

AGENDA

BOARD OF EDUCATION • LEVITTOWN, NEW YORK

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

REGULAR MEETING

LEVITTOWN MEMORIAL EDUCATION CENTER
Wednesday, June 8, 2022

Immediately following the Audit Committee Meeting

Success for Every Student

OPPORTUNITY FOR PUBLIC TO BE HEARD

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

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

NOTICE

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

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

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

CALL TO ORDER

CALL TO ORDER

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

I. RECONVENE TO PUBLIC SESSION

- A. Pledge of Allegiance
- B. Moment of Silence

II. REPORTS

- A. Student Presentations
- B. Recognition
 - i. Art Display - Lee Road
 - ii. Young Author's Contest Winner - In Auditorium
 - iii. Student Art Recognition - in Auditorium
 - iv. Spring Scholar Athletes - in Auditorium
 - v. Retiree Recognition - in Auditorium
 - vi. Student Liaisons - In Board Room
 - vii. Student Video Contest Winner - "General Nation: Our Community" - In Board Room
- 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 HEARDIV. CONSENT AGENDA

- 1. Minutes - Approval of Minutes

Enclosure

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the May 4, 2022 regular meeting and May 17, 2022 special meeting."

2. Warrants

Enclosure

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

NOW, THEREFORE, BE IT RESOLVED, that the MAY 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 4/30/22
- Trial Balance Reports for the period 7/1/21 to 4/30/22
- Treasurers Reports for the months ending April 2022
- Claims Audit Report for the month of April 2022
- Credit card statement for the closing date 5/6/22"

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,

<u>Code</u>	<u>Code Description</u>	<u>Amount From</u>	<u>Amount To</u>
2250.4700.00.3450	Spec Ed Private Sch Tuition	\$75,000	
2250.4730.00.3460	Spec Ed Public Sch-Rate Adjust		\$75,000
2250.4700.00.3450	Spec Ed Private Sch Tuition	\$75,000	
2250.4000.00.3450	Spec Ed Relatd Serv/In-Dist		\$75,000

Reason: To increase several related service purchase orders to pay for the remainder of the school year.

<u>Code</u>	<u>Code Description</u>	<u>Amount From</u>	<u>Amount To</u>
2250.4900.00.0000	Spec Ed BOCES Services	\$76,000	
2250.4080.00.3450	Residential Maintenance		\$76,000

Reason: To pay for two additional students' residential maintenance cost and rate adjustments.

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

5. Internal Audit/Risk Assessment and Corrective Action Plan Enclosure
Recommend Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Risk Assessment Update Report and the Corrective Action Plan in response to the Internal Auditor's recommendations contained in the report dated June 8th 2022.

BE IT FURTHER RESOLVED, that the Assistant Superintendent for Business and Finance is authorized to submit the Corrective Action Plan to New York State.”

6. Extra Classroom Activity Fund Treasurer's Reports Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Extra Classroom Activity Fund Reports for the period January 1, 2022 through March 31, 2022."

7. Personnel - Settlement Agreement Inclusive
Recommended Motion: "BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby ratifies the 6/8/22 Agreement between the Levittown Union Free School District and Employee No.119 and also accepts and approves the 6/8/22 irrevocable letter of agreement from Employee No. 119."

8. Destruction of Surplus Election Ballots Inclusive
Recommended Motion: “Upon recommendation of the Superintendent of Schools, it is hereby RESOLVED that the District Clerk is authorized to destroy and discard surplus ballots from the May 2021 annual election.”

9. Lease with Teachers Pets Child Care Center, Inc. Enclosure
Recommended Motion: "Whereas, it is mutually beneficial to the Levittown Public Schools and Teachers Pet Child Care Center enter into a lease agreement for the Little Red School House School;

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education approve the attached three-year lease agreement between the Levittown Public Schools and The Teacher’s Pet Day Care Center and that the President of the Board of Education is, hereby, authorized to sign the attached lease agreement. "

10. Contract with East Meadow Driving School Enclosure
Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract with East Meadow Driving School to provide driver education services to Levittown students;

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

11. Contract with Lifetouch Studios - Division Avenue HS Enclosure
Recommended Motion: "RESOLVED, that the Board of Education does, hereby, approve the attached contract with Lifetouch Photographers to serve as school photographer for Division Avenue 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."

12. Contract for Prom Venue - MacArthur High School Enclosure
Recommended Motion: "RESOLVED, that the Board of Education does, hereby, approve the attached contract with the Crest Hollow Country Club as the venue for MacArthur High School's Senior Prom on June 2, 2023.

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

13. Contract with Challenge Day Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and Challenge Day as outlined on the attached contract for a Social Emotional Learning Program at Division Avenue High School from 10/17 to 10/20/22."

14. Teachers' Center Continuation Grant Enclosure
Recommended Motion: “WHEREAS, the Levittown Board of Education has received and reviewed the 2022-2023 grant application for the Teachers’ Center; and it is understood that neither the autonomy nor the authority of the Teachers’ Center, nor the costs associated with the District’s support of the Teachers’ Center, are altered in any substantive manner from the 2021-2022 program;

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, approve the 2022-2023 Teachers’ Center grant application in the amount of \$66,402.”

15. Establish Scholarship Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, establish the Class of '71 Bucks for Books Scholarship for one MacArthur High School student in the amount of \$500.00 according to the attached criteria.”

16. Transportation Contracts Enclosure
Recommended Motion: “Resolved that pursuant to Article 156.5 of the New York State Education Law, the Levittown Board of Education does, hereby, approve the following

Transportation Contracts:

Summer Contract 2022

<u>Contract #</u>	<u>Bid Date</u>	<u>Contractor</u>	<u>Cost</u>
New	5/23/2022	First Student	\$ 31,697.00
New	5/23/2022	WE Transport Inc.	\$ 9,600.00
E576542	5/27/2021	First Student	\$ 11,220.00

2022-2023 Contracts

<u>Contract #</u>	<u>Bid Date</u>	<u>Contractor</u>	<u>Cost</u>
New	5/23/2022	First Student	\$169,500.00
New	5/23/2022	WE Transportation Inc.	\$772,250.00

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

17. 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:

- Long Island Tutorial Services
- Home Care Therapies, dba Horizon Healthcare
- Life’s WORC
- MKSA, LLC
- Access 7 Services, Inc.
- Clinical Staffing Resources
- Hagedorn Little Village School
- Edgewater Consulting, LLC
- Bilinguals/Achieve Beyond
- New York Therapy Placement
- Always Compassionate Home Care, Inc.

- Kidz Educational Services

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

18. Out of District Contract 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 district to provide health and welfare services to students attending school in these district for the 2021-2022 school year:

- Manhasset School District

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

19. 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.

20. 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.”

21. 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 “Consultants”
- 1006 “Appointments, Extra-Curricular”
- 1007 “Appointments, Non-Instructional Personnel”
- 1008 “LOA, Certified Personnel”
- 1009 “LOA, Non-Instructional Personnel”

22. CSEA Agreement-Payroll Supervisor

Enclosure

Recommended Motion: "RESOLVED, that, upon recommendation of the Superintendent of Schools, the Board of Education hereby ratifies the Agreement between the Levittown Union Free School District and the CSEA dated 6/6/22."

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:

- Two checks each in the amount of \$500 to be donated to the MacArthur ABA Program and the Salk ABA program from the MacArthur Crease Club, Dan Larkin, 25 Harrow Lane, Levittown, NY 11756
- A check in the amount of \$37.20 to be donated to the Abbey Lane School Activity Fund from Box Tops for Education, 13700 Oakland Avenue, Highland Park, MI 48203
- A check in the amount of \$41.30 to be donated to Gardiners Avenue School for materials for students to use during recess from Box Tops for Education, 13700 Oakland Avenue, Highland Park, MI 48203
- Assorted office, craft and art supplies, and educational board games to be donated to Abbey Lane School from Patricia D'Antone, 2 Spiral Lane, Levittown, NY 11756."

VI. AD HOC

VII. UPCOMING DATES

July 5 - Organization Meeting and Regular Meeting

July 27 - Planning Meeting and Special Meeting

VIII. MOTION TO ADJOURN

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

4.1.a

DATE: MAY 4, 2022

REGULAR MEETING

MINUTES

THE REGULAR BOARD MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, May 4, 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

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."

BOARD OF EDUCATION:

Ms. Peggy Marenghi, President
Ms. Jennifer Messina, Vice-President
Mr. James Moran, Secretary
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:

Robert Cohen, Attorney
Suzanne Mallozzi, District Clerk

Ms. Marenghi called the meeting to order at 6:30pm Motion to adjourn meeting to confer with Counsel.

RESULT:	MOTION CARRIED [6-0]
MOVER:	Christina Lang Trustee
SECONDER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Marenghi, Lang, Messina
ABSENT:	Cain

I. RECONVENE TO PUBLIC SESSION

A. Pledge of Allegiance/Moment of Silence

Ms. Marenghi reconvened the meeting to public session at 7:30am and asked the students from Gardiners Avenue Elementary and Northside Elementary to recite the Pledge. Ms. Marenghi asked all in attendance to observe a moment of silence for all those serving our country at home and abroad and for all people suffering throughout the world.

II. REPORTS

A. Student Presentations

- i. Academic Presentation - Gardiners Avenue and Northside Schools

Attachment: Minutes 050422 FINAL (4574 : Minutes - Approval of Minutes)

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Students from Gardiners Avenue and Northside presented "Show Me The Money: A Lesson in Financial Literacy" stressing the importance of money management and learning about handling money at an early age. The students showcased their incredible ability to memorize parts of the presentation which was well received by all in attendance. Congratulations to Advisor Ms. Poulos and students Aldo Penaloza, Thomas Santosus, Kael Galvan, Julianna Gielarowski, Samantha Persaud & Kaelyn Ng from Gardiners and Advisor Ms. Nizinski and students Julia Calderon-Flores, Logan Estime, Liam Lahn, Harsimran Banga, Penelope Ebert and Ian Kang from Northside. Dr. McDonald and the Board thanked them for the presentation.

B. Recognition

- i. Art Display - Wisdom Lane School - Dr. McDonald asked all in attendance to admire the incredible artwork around the Large Board room and in the halls at Memorial done by the students of Wisdom Lane MS.
- ii. Science Standouts - In Auditorium

Mr. Winch introduced Mr. McDermott who thanked the Science Research Teachers at the following schools for their tireless work and support of their students: Dr. Friedman and Mr. Zausin from MacArthur, Gerar Marzigliano from Division, Douglas Neu and Paul Zaratin from Salk and Meghan Olsen from Wisdom Lane. In addition, Mr. McDermott added the following: "The Science Olympiad team this year finished third overall in Nassau County and qualified for the state tournament in Syracuse where they went on to win medals in three events and finished 18th overall in NYS. State medals were won by Meaghan Campbell and Ryan Leek in Ornithology, Catherine Purirojejananon and Kevin Tierney in Dynamic Planet, and Catherine Purirojejananon and Maida Ghali in Code Busters. I want to congratulate the team on being the most successful Science Olympiad Team at Salk ever:

Saahir Afraz
Alyssa Aquino
Madelyn Bogovic
Meaghan Campbell
James DeLillo
Emma Erlich
Mario Ferruzola
Maidi Ghali

Ryan Leek
Kaelyn MacDougall
Isaac Martinez
Ramon Martinez
Liam Morria
Catherine Purirojejananon
Nicholas Sanchez
Kevin Tierney

Mr. McDermott mentioned that Ms. Olsen could not attend tonight due to illness but "I would still like to recognize her for her efforts with the Science Research program at Wisdom Lane. The Science Olympiad team this year finished first overall in Nassau County, and qualified for the State tournament in Syracuse for the 18th year in a row where they went on to win medals in four events and finish 20th overall. State medals were won by Robert Martinez and Nish Keer in Rocks and Minerals, Taranpreet Rathor & Helen Salib in Storm the Castle, and Ashley Agatepand & Nish Keer in Mousetrap Vehicle and Dynamic Planet. Nish Keer won three state medals including two first places, which I believe is a Wisdom record. I want to congratulate the entire team on being the only Wisdom Lane team to ever finish first in Nassau Country:

Ashley Agatep
Agampreet Baidwan
Jefferson Beiener
Riley Cunningham
Joseph Gallo
Nish Keer
Robert Martinez III

Hayley Pedrick
Kiera Quigley
Taranpreet Rathor
Mackenzie Restivo
Helen Salib
Shruthikalim Veeravalli
Lillian Velez

Attachment: Minutes 050422 FINAL (4574 : Minutes - Approval of Minutes)

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Mr. Marzigliano was unable to attend tonight due to illness, but Mr. McDermott recognized him for his efforts with the Division Avenue Science Research Program: "The Division Avenue High School Science Olympiad team in the Levittown Public School District earned their best score ever with 97 points at the Nassau East Regional, earning them third place and their 14th consecutive trip to the State Finals. Led by President Matthew Chiu, the Science Olympiad team earned medals in 20 out of 23 events. All 15 students on the team earned a medal in at least one event, a first for the Division team. The team continued their winning ways earning medal in four events at the state level. Matt Chiu and Karan Shah for Trajectory and Wifi Lab, Gary Nepravishta and Grace Lim for Bridge, and Akash Veervalli and Chris Evans for Wright Stuff

Grace Lim
Simar Parmar
Isabelle Saint
Izma Akbar
Nabiha Khan
Sofia Ferreiro
Maya Reetz
Muskan Kumar
Samantha Vedder
Chris Powers

Matt Chiu
Karan Shah
Aakash Veervalli
Guruansh Kohli
Gary Nepravishta
Yasseen Bayoumy
Chris Evans
Daniel Collins
Cole Stellman
Ronan Postance

Mr. McDermott acknowledge Mr. Zausin and Dr. Friedman, inviting them to recognize the accomplishments of the MacArthur Science Students. In preparing for tonight's presentation I read through all the press releases on the school website. MacArthur boasts multiple students published this year, as well as wins in various competitions such as Chemagination and Exloravision. Additionally, multiple students were accepted to prestigious research programs.

Summer Looney
Erin Lung
Matthew LaSusa

Lindsey Barr
Mia Frattura

All honorees were presented with a certificates by the District.

iii. Musical Standouts - In Auditorium

A presentation in the Auditorium began with Mr. Winch congratulating the Music Standout students throughout the District. "Tonight we are proud to recognize our music standouts. As you know, the last several years have not been traditional school years due to COVID, and this has also led to a modification in the selection process of music standouts, so we are thrilled to honor the following students for their excellence in music. This comes on the same day that we were notified that the Levittown Schools District was re-designated as a Best Community for Music Education district for 2022 by the National Association of Music Merchants. As with all other student recognitions, we are proud of their efforts as well as the efforts of their families and teachers who make it possible. Let's give a round of applause for those who help support our students in their passion for music every day."

NMEA All County Selectees:

Abbey Lane Elementary School

Morgan Kelly - Violin

Attachment: Minutes 050422 FINAL (4574 : Minutes - Approval of Minutes)

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Gardiners Avenue Elementary School

Evangeline Morrison - Vocal Soprano
 Holly Zolla - Vocal Soprano
 Lola Kean - Vocal Soprano
 Samantha Terracciano - Vocal Soprano
 Brynn Lemaire - Flute
 Frank Carbonell - Trumpet

Devyn Morris - Flute
 Maria Giusto - Flute
 George Hakim - Trumpet
 Erin Anderson – Bb Clarinet
 Hari Lee - Flute
 Sophia DePasquale - Violin

Division Avenue HS

Alejandro Castano - Cello

NMEA All State Alternate**MacArthur High School**

Eunice Lee - Cello

LI String Festival Association Selectees:**Gardiners Avenue Elementary School**

Katherine Tymecki - Double Bass
 Brianna Peduzzi - Violin
 Cara Campell – Cello

Skyler Untener - Cello
 Brooke Untener - Cello
 Holly Zolla - Viola

Salk Middle School

Sofia Di Pasquale - Violin
 Giavanna Riker - Violin
 Gianna Vu - Violin
 Catherine Purirojejananon
 Kate Steigleider - Double Bass
 Paul Silva - Double Bass

Evan Murphy – Violin
 Felicia Garramone - Cello
 Meaghan Campbell - Cello
 Samantha LaMantia - Viola
 Iris Chowdhury - Violin

MacArthur High School

Sarah Finger – Violin
 Benjamin Campbell – Cello

Emma Mignone - Violin
 Joshua Mendives - Viola

iv. Tenure Recognition - In Auditorium

The following teachers were awarded tenure, which is defined by the District as "an individual receiving a probationary appointment as a classroom teacher of building principal must receive annual composite or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years.

Abbey Lane Elementary School

Jennifer Clarke - Social Worker
 Marissa Hall - Reading Teacher

Brea Nelson – Teaching Assistant
 Bridgette Macaluso – Teaching Assistant

Division Avenue High School

Alexandra Euler - Science Teacher
 Ivana Fuentes - Foreign Language Teacher
 Jaclyn Giudice - Assistant Principal
 Allison Hinke - Social Worker

Gregory Larkin – Special Education Teacher
 Kelsey McLaughlin - Psychologist
 John Towers – Director of Math & Business

East Broadway Elementary School

Danielle Bantileskas - Social Worker
 Carri DaRin - Reading Teacher
 Laura Nizinski Dauila - Elementary

Maryanne Greco – Teaching Assistant
 Nichole Fischetto – Elementary Teacher

Gardiners Avenue Elementary School

Dyanne Case - Assistant Principal
 Jennifer Engel - Reading Teacher
 Kara Grace Fichtelman - Social Worker

Robyn Marie Genovese – Teaching Assistant
 Matt Nobile – Music Teacher

Lee Road Elementary School

Jennifer Lores - Elementary
 Brittany Musante – Elementary
 Helen Papayannakos - Music Teacher

Trina Vrachnas – Elementary Teacher
 Kimberly Vitacco – Reading Teacher

Levittown Memorial Education Center

Dr. Susan Farber - Director of Pupil Services
 Michael Gibbone - Chairperson - I.T.
 Dawn Wang - Assistant Director of Special Education

MacArthur High School

Sherice Naimool-Chadee – ESL

Helen Russo - Family & Consumer Science.

Northside Elementary School

Dyanne Case - Assistant Principal
 Kaitlyn Lombardo - Elementary Teacher
 Melissa Nunes - Special Education

Christopher Pappas – Elementary Teacher
 Samantha Romano – Social Worker

Salk Middle School

Amanda Farina – ENL
 Catina Martinez - Teaching Assistant
 Amy O'Grady - Assistant Principal
 Nicole Paul - Teaching Assistant

Nicole Paul – Teaching Assistant
 Danielle Sorrentino – Music Teacher

Wisdom Lane Middle School

Meghan Mastronardi - Elementary Teacher

C. Superintendent

1. Comments and Reports - NONE
2. Follow-up to Prior Public Be Heard Questions - NONE
3. Follow-up to Board Questions - NONE

D. Board of Education

1. Comments and Reports - NONE
2. Correspondence - NONE

III. BUDGET HEARING/PUBLIC BE HEARD

There were no Public Be Heard speakers.

Dr. Dillon discussed the Budget breakdown indicating a 2.95% budget increase for the 2022-2023 school year. The budget newsletter has been sent home as required by law. Dr. Dillon reminded everyone that these budget items will be up for a vote on May 17, 2022, voting hours are 7am-8pm at Division Avenue HS, East Broadway Elementary School, Gardiners Avenue Elementary School and Levittown Memorial Education Center.

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Dr. McDonald thanked Dr. Dillon and his Business Office staff for their hard work in putting together the budget. Mr. Pappas noted that the Dr. Dillon made the budget very clear and easy to read. The Board of Education concurred.

IV. CONSENT AGENDA

1. Minutes - Approval of Minutes

RESOLUTION # 21-22-612

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the April 26 regular meeting."

RESULT:	MOTION CARRIED [6-0]
MOVER:	Michael Pappas, Trustee
SECONDER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Marengi, Lang, Messina
ABSENT:	Cain

2. Business Office Reports

RESOLUTION # 21-22-613

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 3/31/22
- Trial Balance Reports for the period 7/1/21 to 3/31/22
- Treasurers Reports for the months ending March 2022
- Credit card statement for period ending 4/6/22"

RESULT:	MOTION CARRIED [6-0]
MOVER:	Michael Pappas, Trustee
SECONDER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Marengi, Lang, Messina
ABSENT:	Cain

3. Budget Transfers

RESOLUTION # 21-22-614

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

<u>Code</u>	<u>Code Description</u>	<u>Amount From</u>	<u>Amount To</u>
1621.1670.00.1610	Maintenance Summer Workers Sal	\$40,000	
1420.4000.00.0000	General Counsel Expenses		\$40,000

Reason: To cover legal expenses.

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

Attachment: Minutes 050422 FINAL (4574 : Minutes - Approval of Minutes)

RESULT: MOTION CARRIED [6-0]
MOVER: Michael Pappas, Trustee
SECONDER: Marianne Adrian, Trustee
AYES: Moran, Pappas, Adrian, Marengi, Lang, Messina
ABSENT: Cain

4. Contract for Prom Venue - Division Avenue Senior Prom RESOLUTION #21-22-615
 Recommended Motion: "RESOLVED, that the Board of Education does, hereby, approve the attached contract with the Crest Hollow Country Club as the venue for the Division Avenue High School Senior Prom on June 9, 2023.

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

RESULT: MOTION CARRIED [6-0]
MOVER: Michael Pappas, Trustee
SECONDER: Marianne Adrian, Trustee
AYES: Moran, Pappas, Adrian, Marengi, Lang, Messina
ABSENT: Cain

5. Contract for Prom Venue - Division Avenue Junior Prom RESOLUTION # 21-22-616
 Recommended Motion: "RESOLVED, that the Board of Education does, hereby, approve the attached contract with the Verdi's Of Westbury as the venue for the Division Avenue High School Junior Prom on April 1, 2023.

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

RESULT: MOTION CARRIED [6-0]
MOVER: Michael Pappas, Trustee
SECONDER: Marianne Adrian, Trustee
AYES: Moran, Pappas, Adrian, Marengi, Lang, Messina
ABSENT: Cain

6. Uncharted Learning NFP RESOLUTION # 21-22-617
 Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, enter into an agreement with Uncharted Learning NFP for an educational business study program at the high schools from 7/1/22 through 6/30/24."

RESULT: MOTION CARRIED [6-0]
MOVER: Michael Pappas, Trustee
SECONDER: Marianne Adrian, Trustee
AYES: Moran, Pappas, Adrian, Marengi, Lang, Messina
ABSENT: Cain

7. Out of District Contracts for Health and Welfare Services RESOLUTION # 21-22-618
 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

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May 4, 2022

2021-2022 school year:

- Garden City School District
- Floral Park - Bellerose School District

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

RESULT:	MOTION CARRIED [6-0]
MOVER:	Michael Pappas, Trustee
SECONDER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Marengi, Lang, Messina
ABSENT:	Cain

8. Special Education Contract

RESOLUTION # 21-22-619

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

- Green River Literacy

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

RESULT:	MOTION CARRIED [6-0]
MOVER:	Michael Pappas, Trustee
SECONDER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Marengi, Lang, Messina
ABSENT:	Cain

9. Obsolete Equipment

RESOLUTION #21-22-620

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

RESULT:	MOTION CARRIED [6-0]
MOVER:	Michael Pappas, Trustee
SECONDER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Marengi, Lang, Messina
ABSENT:	Cain

10. Schedules

RESOLUTION # 21-22-621

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

- 1001 “Resignations/Terminations, Certified Personnel”
- 1002 “Appointments, Non-Instructional Personnel”
- 1003 “Appointments, Administrators”

Ms. Lang moved to accept schedule 1003 as adjusted, seconded by Mr. Moran. Approved 6-0.

MINUTES

May 4, 2022

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Dr. McDonald noted that as Mr. Winch will be moving into the Superintendent position in July, the District will be welcoming Ms. Beth Ziropiannis as the new Superintendent of Instruction. She comes to us from Oceanside School District, where she held the positions of: Director of English, Reading and Library Media Services. In addition, as Dr. Dillon will be leaving the District in July, Mr. Michael Fabiano will be joining the Levittown Public Schools as Assistant Superintendent for Business and Finance. He joins us from the Floral Park-Bellerose School District where he served as Assistant Superintendent of Business.. The Board of Education and Central Office wish all the very best of luck.

RESULT:	MOTION CARRIED [6-0]
MOVER:	Christina Lang, Trustee
SECONDER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Marengi, Lang, Messina
ABSENT:	Cain

V. ACTION ITEMS

A. New Business - None

VI. AD HOC – NONEVII. UPCOMING DATES

May 17 - Budget Vote/Special Meeting to Certify Vote

June 8 - Regular Meeting

VIII. MOTION TO ADJOURN.

RESULT:	MOTION CARRIED [6-0]
MOVER:	Christina Lang, Trustee
SECONDER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Marengi, Lang, Messina
ABSENT:	Cain

Meeting adjourned at 9:20pm.

Suzanne Mallozzi
District Clerk

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

Attachment: Minutes 050422 FINAL (4574 : Minutes - Approval of Minutes)

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

4.1.b

DATE: MAY 17, 2022

SPECIAL MEETING

MINUTES

THE SPECIAL BOARD MEETING OF THE BOARD OF EDUCATION, was duly called and held on Tuesday, May 17, 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
Mr. Dillon Cain, Trustee
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:

Gene Barnosky, Attorney
Suzanne Mallozzi, District Clerk

Ms. Marenghi opened the meeting at 8:30pm.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Jennifer Messina, Vice President
AYES:	Moran, Pappas, Adrian, Cain, Marenghi, Lang, Messina

A. Pledge of Allegiance / B. Moment of Silence

Ms. Marenghi invited Danny Lang to lead us in the Pledge of Allegiance. She then asked for a moment of silence for all those serving our Country at home and abroad and for all those suffering throughout the world.

I. PUBLIC BE HEARD - AGENDA ITEMS ONLY

There were no speakers

II. CONSENT AGENDA

Attachment: Minutes FINAL 051722 (4574 : Minutes - Approval of Minutes)

MINUTES

May 17, 2022

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1. Warrants

RESOLUTION # 21-22-622

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

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

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Jennifer Messina, Vice President
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

2. Memorandum of Understanding - Beth Ziogiannis

RESOLUTION # 21-22-623

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Memorandum of Understanding between the Levittown Union Free School District and Beth Ziogiannis, as per the terms of the attached Memorandum 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 [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Jennifer Messina, Vice President
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

3. Memorandum of Understanding - Michael Fabiano

RESOLUTION # 21-22-624

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Memorandum of Understanding between the Levittown Union Free School District and Michael Fabiano, as per the terms of the attached Memorandum 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 [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Jennifer Messina, Vice President
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

4. Modification of Employment Agreements

RESOLUTION # 21-22-625

Recommended Motion: "RESOLVED, upon recommendation of the Superintendent, it is hereby resolved that the Board of Education approves the attached Amendment to Modification of Agreements between the Levittown Union Free School District and Ms. Debbie Rifkin; and between Levittown Union Free School District and Mr. Todd Winch each dated May 13, 2022,

Attachment: Minutes FINAL 051722 (4574 : Minutes - Approval of Minutes)

and that the Board President is authorized to sign on behalf of the District.”

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Jennifer Messina, Vice President
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

5. Memorandum of Understanding - Confidential Employee RESOLUTION # 21-22-626
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: Suzanne Mallozzi as per the terms of the attached Memorandum of Agreement dated May 11, 2022;

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

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Jennifer Messina, Vice President
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

6. Certification of Vote RESOLUTION # 21-22-627
MOTION: “BE IT RESOLVED, that the Levittown Board of Education does, hereby, certify the results of Proposition No. 1 (School District Budget Vote), Proposition No. 2 (Capital Reserve Fund) and Proposition No. 3 (Library Budget Vote) and Board member elections for the school district and library which took place on Tuesday, May 17, 2022, from 7:00 A.M. to 8:00 P.M. with the following results:

PROPOSITION NO. 1: LEVITTOWN UFSD ANNUAL BUDGET FOR 2022-2023

“RESOLVED, that the School District budget for the school year 2022-2023 proposed by the Board of Education in accordance with Section 1716 of the Education Law and on file with the District Clerk shall be approved and the necessary taxes be levied therefor on the taxable real property of the district.

Results:	Yes 1340	No 829
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SCHOOL DISTRICT BOARD CANDIDATES

Name	# of votes
Jen Murphy Packer	617
Peggy Marengi	1134
Christina Lang	1124
Joseph Fradella	764

PROPOSITION 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 3561 (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.

Results:	Yes 1328	No 759
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PROPOSITION NO. 3: Levittown Library Annual Budget for 2022-2023

“RESOLVED, that the Library budget for the year 2022-2023 proposed by the Board of Trustees of the Levittown Public Library, and a levy of a tax therefore in accordance with Section of 259 of the Education law be approved.

Results:	Yes 1485	No 632
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LIBRARY BOARD TRUSTEE

Name	# of votes
Rusel Greller	950

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

7. Reaffirmation of Reserves

RESOLUTION # 21-22-628

Recommended Motion: “WHEREAS, by action of the Levittown Board of Education, the Levittown Union Free School District has previously established certain reserves having the following balances as of the fiscal year ending June 30, 2021;

Reserve Balances	Fiscal Year Ending 6/30/21
Restricted Unemployment	\$996,851
Restricted Worker's Compensation	\$3,284,404
Restricted TRS	\$4,634,672

MINUTES

May 17, 2022

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Restricted ERS	\$11,667,763
Restricted Capital Reserve	\$23,123,363
Restricted Employee Benefit Accrued Liability	\$3,271,408

and WHEREAS, the Levittown Board of Education wishes to utilize and/or contribute additional funds where appropriate; NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education, hereby, authorizes transfers of 2021-2022 fund balance to any of the properly established reserves not to exceed:

Reserves Transfers Not To Exceed	
Restricted for Workers' Compensation	\$5,000,000
Restricted for Employee Retirement	\$7,000,000
Restricted for Capital Reserve	\$14,000,000
Restricted for Teachers Retirement Reserve	\$4,000,000
Total Transfers	\$30,000,000

Reserves Transfers Not To Exceed Restricted for Workers' Compensation \$5,000,000
 Restricted for Employee Retirement \$ 7,000,000 Restricted for Capital Reserve \$14,000,000,
 Restricted for Teachers Retirement Reserve \$4,000,000
 Total Transfers \$30,000,000"

Ms. Marengi thanked all who voted for passing the budget.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

8. Election Workers

RESOLUTION # 21-22-629

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

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Jennifer Messina, Vice President
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

9. Schedules

RESOLUTION #21-22-630

"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"

MINUTES

May 17, 2022

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- 1004 “Appointments, Consultants”
- 1005 “Appointments, Extra-Curricular”
- 1006 “Appointments, Non-Instructional Personnel
- 1007 “LOA, Certified Personnel”
- 1008 “LOA, Non-Instructional Personnel”
- 1009 “Students with Disabilities”

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Jennifer Messina, Vice-President
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

III. MOTION TO ADJOURN

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Jennifer Messina, Vice-President
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

Meeting adjourned at 8:55pm

Suzanne Mallozzi
District Clerk

Attachment: Minutes FINAL 051722 (4574 : Minutes - Approval of Minutes)

LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT
FROM
MAY 01, 2022 - MAY 31, 2022

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Levittown UFSD



Check Warrant Report For A - 84: COMPUTER CHECK For Dates 5/1/2022 - 5/15/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175202	05/04/2022	18904	**VOID** INDUSTRIAL CONTROLS DISTRIBUTORS, LLC.	218277	-785.18
176071	05/12/2022	12464	ABOFFS INC.	215503	452.30
176072	05/12/2022	14096	ACCESS 7 SERVICES, INC.	218943	2,685.00
176073	05/12/2022	14539	AETNA ELECTRIC LLC	215370	1,039.30
176074	05/12/2022	1172	AHOLD USA, INC.	*See Detail Report	743.00
176075	05/12/2022	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY	216948	7,049.36
176076	05/12/2022	160	AMAZON CAPITAL SERVICES	*See Detail Report	888.88
176077	05/12/2022	160	AMAZON CAPITAL SERVICES	215194	5,186.73
176078	05/12/2022	15122	AMERICAN PAPER & SUPPLY CO LLC	215633	570.80
176079	05/12/2022	12540	APA FUND FOR PAYROLL EDUCATION	215131	275.00
176080	05/12/2022	16377	APEX THERAPEUTIC SERVICES LLC	217753	15,845.50
176081	05/12/2022	3191	ASBO NEW YORK	218603	250.00
176082	05/12/2022	5443	AT&T	215041	546.56
176083	05/12/2022	7366	B & H PHOTO VIDEO	218609	275.92
176084	05/12/2022	5645	BARNES & NOBLE BOOKSELLERS INC	*See Detail Report	1,550.70
176085	05/12/2022	425	BELLMORE UFSD	215195	19,515.15
176086	05/12/2022	18575	BETHPAGE CAR WASH	215221	42.00
176087	05/12/2022	13202	BLUE SEA EDUCATIONAL	216951	5,510.00
176088	05/12/2022	12455	BROOKVILLE CENTER FOR	216497	1,102.00
176089	05/12/2022	16861	BROWN & BROWN OF GARDEN CITY	215581	344.53
176090	05/12/2022	16861	BROWN & BROWN OF GARDEN CITY	215541	820.11
176091	05/12/2022	16861	BROWN & BROWN OF GARDEN CITY	215639	9,748.73
176092	05/12/2022	14379	BSN SPORTS, INC.	*See Detail Report	3,176.99
176093	05/12/2022	7007	BUS PARTS WAREHOUSE	215591	210.12
176094	05/12/2022	14428	CARR BUSINESS SYSTEMS, INC.	218601	2,802.30
176095	05/12/2022	2816	CDWG GOVERNMENT INC.	*See Detail Report	13,829.01
176096	05/12/2022	679	CHIEF EQUIPMENT, INC.	215424	1,029.58
176097	05/12/2022	10710	CHOICE DISTRIBUTION, INC	215592	984.10
176098	05/12/2022	15318	CITIBANK	215110	7,250.74
176099	05/12/2022	15946	COMMERCIAL SITE FURNISHINGS	218208	3,256.36
176100	05/12/2022	6980	CORINTHIAN THERAPY MANAGEMENT	216952	600.00
176101	05/12/2022	13573	DANSCO/FINA	218468	4,446.23
176102	05/12/2022	9101	**CONTINUED** DEPENDABLE DUST CONTROL, INC.		0.00
176103	05/12/2022	9101	DEPENDABLE DUST CONTROL, INC.	215337	5,605.45
176104	05/12/2022	948	DEVELOPMENTAL DISABILITIES	215652	13,016.00
176105	05/12/2022	11956	DIAL ACE UNIFORM SUPPLY CO INC	215488	507.00
176106	05/12/2022	968	DICK BLICK COMPANY	218678	89.97
176107	05/12/2022	18814	DURKIN, ELIZABETH	217431	99.79
176108	05/12/2022	1106	EAST MEADOW U.F.S.D.	218776	375.00
176109	05/12/2022	1113	EASTERN SUFFOLK BOCES	215009	2,900.53
176110	05/12/2022	15083	EDEN II SCHOOL	215653	5,217.50
176111	05/12/2022	12480	EDGEWATER CONSULTING, LLC	215249	3,750.00
176112	05/12/2022	1725	EMBLEM HEALTH	215538	60,450.29
176113	05/12/2022	13900	ENGELS, MARK	215719	1,632.55
176114	05/12/2022	7238	FEDEX EXPRESS (PA)	215267	51.80

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Check Warrant Report For A - 84: COMPUTER CHECK For Dates 5/1/2022 - 5/15/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
176115	05/12/2022	7657	FELDMAN LUMBER CO., INC.	218278	348.00
176116	05/12/2022	16945	FERGUSON ENTERPRISES, INC.	215322	103.84
176117	05/12/2022	16312	FERNCLIFF MANOR INC.	215654	6,784.50
176118	05/12/2022	11507	FLORAL PARK-BELLROSE UFSD	215212	3,207.12
176119	05/12/2022	1403	FOLLETT EDUCATIONAL SERV. INC.	218515	1,445.79
176120	05/12/2022	15024	FOLLETT SCHOOL SOLUTIONS, INC.	218413	541.42
176121	05/12/2022	15024	FOLLETT SCHOOL SOLUTIONS, INC.	218190	4,575.86
176122	05/12/2022	1457	FREEPORT U F S D	217671	3,348.50
176123	05/12/2022	13881	G. SCOTT DESIGNS, INC	218363	2,650.00
176124	05/12/2022	1487	GARDEN CITY UFSD	215207	1,140.36
176125	05/12/2022	7301	GINTHER, ROBERT	215455	1,344.16
176126	05/12/2022	14827	GRADE A PETROLEUM CORPORATION	215596	2,135.00
176127	05/12/2022	11727	GUITAR CENTER DBA MUSIC & ARTS	*See Detail Report	1,674.54
176128	05/12/2022	15321	GUITAR CENTER STORES INC	218606	883.94
176129	05/12/2022	2440	HAGEDORN LITTLE VILLAGE SCHOOL	*See Detail Report	15,611.08
176130	05/12/2022	1638	HARMONY HEIGHTS	215656	6,152.80
176131	05/12/2022	16849	HEARTSHARE EDUCATION CENTER	215657	767.08
176132	05/12/2022	5071	HERFF JONES, INC.	*See Detail Report	165.16
176133	05/12/2022	15614	HERRICKS HS	218765	160.00
176134	05/12/2022	1723	HILTI, INC.	215637	403.06
176135	05/12/2022	11020	HORIZON HEALTHCARE STAFFING	216959	5,428.20
176136	05/12/2022	1761	I. JANVEY & SONS, INC	215567	8,028.00
176137	05/12/2022	4066	IGHL	215649	21,561.36
176138	05/12/2022	18904	INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	218277	785.18
176139	05/12/2022	14019	INTRALOGIC SOLUTIONS	215345	616.79
176140	05/12/2022	17207	ISLAM, MOHAMMED	217362	323.40
176141	05/12/2022	6415	J & B MUSICAL INSTRUMENTS INC	*See Detail Report	1,840.02
176142	05/12/2022	1854	J & J MILES RUBBER CORP	215251	429.75
176143	05/12/2022	8678	J.J. STANIS & CO., INC.	215640	1,228.10
176144	05/12/2022	1872	J.W. PEPPER & SON, INC	218607	232.45
176145	05/12/2022	2127	JOSTENS INC	215545	604.40
176146	05/12/2022	2127	JOSTENS INC	215544	3,779.70
176147	05/12/2022	15356	K & S MUSIC	*See Detail Report	2,126.95
176148	05/12/2022	18407	KIDZ EDUCATIONAL SERVICES	216950	80,326.02
176149	05/12/2022	13107	KLH FIRE SAFETY CONSULTANTS LLC	218352	5,415.00
176150	05/12/2022	17161	L.I. FOREIGN AUTO PARTS, INC.	215302	3,617.46
176151	05/12/2022	13353	LAMB & BARNOSKY, LLP	*See Detail Report	40,908.16
176152	05/12/2022	15978	LASER INDUSTRIES, INC.	*See Detail Report	5,500.00
176153	05/12/2022	4581	LAWSON PRODUCTS, INC.	215598	235.01
176154	05/12/2022	18891	LEGACY BY GERSH AT CROTCHED MOUNTAIN, LLC	218130	12,754.70
176155	05/12/2022	5338	LEVITTOWN COUNCIL OF PTA	218783	110.00
176156	05/12/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)	*See Detail Report	552.03
176157	05/12/2022	16090	LONG ISLAND MATHEMATICS	218232	60.00
176158	05/12/2022	16090	LONG ISLAND MATHEMATICS	218474	50.00
176159	05/12/2022	14996	LONG ISLAND POWER AUTHORITY (LIPA)	*See Detail Report	113,546.07
176160	05/12/2022	18778	LONG ISLAND POWER EQUIPMENT OF HICKSVILLE	215726	589.75

05/12/2022 11:41 AM

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Check Warrant Report For A - 84: COMPUTER CHECK For Dates 5/1/2022 - 5/15/2022



Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
176161	05/12/2022	12151 LONG ISLAND THERAPY MANAGEMENT	216960	13,336.00
176162	05/12/2022	14652 LOWE'S CREDIT SERVICES	*See Detail Report	1,750.88
176163	05/12/2022	14986 MC GRAW-HILL SCHOOL EDUCATION,	215385	320.00
176164	05/12/2022	2944 MCDONALD, DR. TONIE A	218385	60.00
176165	05/12/2022	8408 MINEOLA UFSD	215213	2,040.00
176166	05/12/2022	2848 MINUTEMAN PRESS INC	218738	207.00
176167	05/12/2022	15701 MKSA, LLC	216962	3,205.00
176168	05/12/2022	7304 MSC INDUSTRIAL SUPPLY CO.	215550	316.69
176169	05/12/2022	4859 MUSICIAN'S FRIEND, INC.	218608	275.00
176170	05/12/2022	18912 NAFPACTOS FOOD CORP	218492	149.85
176171	05/12/2022	5275 NASSAU READING COUNCIL	218566	60.00
176172	05/12/2022	7324 NATIONAL GRID	*See Detail Report	234,294.65
176173	05/12/2022	11438 NAWROCKI SMITH LLP	215382	3,291.67
176174	05/12/2022	3078 NESCO BUS MAINTENANCE INC.	215603	3,258.33
176175	05/12/2022	3169 NEW YORK STATE EDUCATION	217288	877.90
176176	05/12/2022	3096 NEW YORK THERAPY PLACEMENT SVCS	216963	64,311.90
176177	05/12/2022	14644 NYSPSP	215628	865.00
176178	05/12/2022	4535 OPTIMUMLIGHTPATH	215069	34.74
176179	05/12/2022	4535 OPTIMUMLIGHTPATH	215069	31.57
176180	05/12/2022	4535 OPTIMUMLIGHTPATH	215069	63.05
176181	05/12/2022	10899 PAGANO, MADELINE M.	218613	288.53
176182	05/12/2022	3260 PARAMOUNT TOOL AND EQUIPMENT	215605	995.74
176183	05/12/2022	3268 PARKWAY PEST SERVICES	*See Detail Report	1,158.72
176184	05/12/2022	4483 PC UNIVERSITY DISTRIBUTORS INC	218660	1,227.03
176185	05/12/2022	18719 PDL PRINTING/MINUTEMAN PRESS	218762	100.00
176186	05/12/2022	14670 PERRET, STEPHEN MICHAEL MD PC	217449	1,000.00
176187	05/12/2022	10546 PHOENIX BUILDING PRODUCTS CORP	215438	1,205.20
176188	05/12/2022	6393 POSITIVE PROMOTIONS, INC.	218640	106.45
176189	05/12/2022	16562 PRIANTI FARMS, INC.	218524	884.30
176190	05/12/2022	3420 PRO-ED, INC.	218679	184.20
176191	05/12/2022	9944 R.S. ABRAMS & CO. LLP	215315	12,775.00
176192	05/12/2022	15950 ROSLYN UFSD	217285	35,781.00
176193	05/12/2022	15949 SAFEGUARD BUSINESS SYSTEMS,	218643	1,295.00
176194	05/12/2022	16669 SCHAEFER, CURTIS L.	217336	685.00
176195	05/12/2022	3769 SCHOOL HEALTH CORPORATION	*See Detail Report	955.44
176196	05/12/2022	7982 SCHOOL HEALTH/PALOS SPORTS, INC.	218695	201.40
176197	05/12/2022	4458 SCHOOL SPECIALTY, INC.	*See Detail Report	5,239.71
176198	05/12/2022	4458 SCHOOL SPECIALTY, INC.	*See Detail Report	2,165.49
176199	05/12/2022	6514 SHAR PRODUCTS CO.	*See Detail Report	609.07
176200	05/12/2022	7399 SHOEMAKER, CAROL	218763	1,311.96
176201	05/12/2022	12280 SMITHTOWN HIGH SCHOOL EAST	218766	400.00
176202	05/12/2022	3879 SOUTH HUNTINGTON U.F.S.D	215202	18,216.55
176203	05/12/2022	8561 SPORTSMAN'S	216866	77.50
176204	05/12/2022	14980 SPRAGUE RESOURCES LP	215011	17,402.14
176205	05/12/2022	10231 SPRINT	215039	458.13
176206	05/12/2022	4603 STAPLES BUSINESS ADVANTAGE	*See Detail Report	1,560.70

Check Warrant Report For A - 84: COMPUTER CHECK For Dates 5/1/2022 - 5/15/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
176207	05/12/2022	13254	STAPLES CONTRACT & COMMERCIAL	*See Detail Report	2,397.81
176208	05/12/2022	3170	STATE OF NEW YORK	215537	2,434,046.04
176209	05/12/2022	3946	STORR TRACTOR COMPANY	215416	144.67
176210	05/12/2022	18649	STRATAGEM SECURITY INC.	*See Detail Report	8,288.45
176211	05/12/2022	4012	SYOSSET CENTRAL SCHOOL DIST.	215203	10,734.60
176212	05/12/2022	16210	THE CHARLTON SCHOOL	215650	4,734.90
176213	05/12/2022	11118	**CONTINUED** THE FAMILY CENTER FOR AUTISM		0.00
176214	05/12/2022	11118	THE FAMILY CENTER FOR AUTISM	216954	21,506.25
176215	05/12/2022	4191	TOPICAL REVIEW BOOK CO	218784	71.50
176216	05/12/2022	10354	TRI-STATE SOUND & VIDEO	215348	1,807.95
176217	05/12/2022	18590	U S MEDICAL STAFFING, LLC.	215647	1,182.50
176218	05/12/2022	4239	UNITED CEREBRAL PALSY	215659	5,209.64
176219	05/12/2022	14660	UNITED METRO ENERGY CORP	215013	860.00
176220	05/12/2022	4268	VARIETY CHILD LEARNING CENTER	*See Detail Report	5,198.00
176221	05/12/2022	420	VERIZON NEW YORK, INC.	215043	467.87
176222	05/12/2022	12785	W.W. GRAINGER, INC.	*See Detail Report	6,874.41
176223	05/12/2022	6726	WEST HEMPSTEAD UFSD	215216	1,572.60
176224	05/12/2022	4361	WESTBURY UFSD	212664	6,236.92
176225	05/12/2022	4395	WILLIAMSON LAWBOOK CO	215748	805.25
176226	05/12/2022	4427	XEROX CORP.	*See Detail Report	15,116.45
176227	05/12/2022	13936	YABLA, INC	218610	99.95

Number of Transactions: 158

Warrant Total: 3,531,417.66
Vendor Portion: 3,531,417.66

*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, 158 in number, in the total amount of \$3,531,417.66. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/13/22
Date

Signature

Claims Auditor
Title

4

Levittown UFSD

Check Warrant Report For A - 86: PAYROLL GF For Dates 5/15/2022 - 5/31/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
418	05/15/2022	3018	JOVIA FINANCIAL CREDIT UNION		72,828.33
419	05/15/2022	3429	N.Y.S. PROMPT TAX		232,036.93
420	05/15/2022	4601	US OMNI		295,467.40
421	05/15/2022	11584	INTERNAL REVENUE SERVICE		1,329,319.67
176228	05/15/2022	9824	NYS CHILD SUPPORT PROCESSING		3,914.73
300766	05/15/2022	3172	NYS EMPLOYEES RETIREMENT		33,147.81
300767	05/15/2022	3316	LEVITTOWN U.F.S.D. P/R		3,111,356.34
Number of Transactions: 7					Warrant Total: 5,078,071.21
					Vendor Portion: 5,078,071.21

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 \$5,078,071.21. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/13/22 [Signature] Claims Auditor
Date Signature Title

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

5

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1831	05/15/2022	18968	ANGELLETTA, KIMBERLY		500.00
1832	05/15/2022	18969	BRAN, OSCAR		500.00
1833	05/15/2022	18970	BYRNE, JADEN		500.00
1834	05/15/2022	18971	GORDON, SARAH		500.00
1835	05/15/2022	18973	KHAN, KHUSHI		500.00
1836	05/15/2022	18974	LIM, GRACE		500.00
1837	05/15/2022	18975	LLEWELLYN, AMELIA		500.00
1838	05/15/2022	18967	PARMAR, SIMAR		500.00
1839	05/15/2022	18972	RUMAYSA, ISLAM		500.00
1840	05/15/2022	18976	SAINT, ISABELLE		500.00
1841	05/15/2022	18977	YU, SAMANTHA		500.00
Number of Transactions: 11				Warrant Total:	5,500.00
				Vendor Portion:	5,500.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 11 in number, in the total amount of \$5,500.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/13/22
Date

[Signature]
Signature

Claims Auditor
Title

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

6

Levittown UFSD

Check Warrant Report For F - 21: FEDERAL FUND For Dates 5/15/2022 - 5/31/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
16167	05/15/2022	32	ABILITIES, INC.	217303	10,100.00
16168	05/15/2022	160	AMAZON CAPITAL SERVICES	217486	269.99
16169	05/15/2022	18770	CAPUTO, DEBRA MARIE	217412	2,000.00
16170	05/15/2022	15083	EDEN II SCHOOL	217304	20,807.50
16171	05/15/2022	1504	GENERAL FUND		657,449.09
16172	05/15/2022	15962	GERSH ACADEMY	217305	7,226.00
16173	05/15/2022	16849	HEARTSHARE EDUCATION CENTER	215241	181.20
16174	05/15/2022	18606	HEGGERTY	218705	2,250.00
16175	05/15/2022	4568	HENRY VISCARDI SCHOOL	217281	6,420.96
16176	05/15/2022	11430	MILL NECK MANOR SCHOOL FOR THE DEAF	217291	13,091.04
16177	05/15/2022	18964	ORIAS-CUERO, JASMINE	218764	985.98
16178	05/15/2022	8000	SOUTH OAKS HOSPITAL	217294	2,871.00
16179	05/15/2022	15601	YOUTH ENVIRONMENTAL SERVICES		8,727.04
Number of Transactions: 13				Warrant Total:	732,379.80
				Vendor Portion:	732,379.80

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 13 in number, in the total amount of \$732,379.80. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/13/22 [Signature] Claims Auditor
 Date Signature Title

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1637	05/15/2022	14379	BSN SPORTS, INC.	*See Detail Report	34,700.00
Number of Transactions: 1					Warrant Total: 34,700.00
					Vendor Portion: 34,700.00

*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, 1 in number, in the total amount of \$ 34,700.00 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/13/22 [Signature] Claims Auditor
Date Signature Title

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Levittown UFSD

Check Warrant Report For A - 89: OFF CYCLE For Dates 5/16/2022 - 5/31/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
300768	05/18/2022	2363	LEVITTOWN UNITED TEACHERS	215307	90,412.40
Number of Transactions: 1				Warrant Total:	90,412.40
				Vendor Portion:	90,412.40

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 \$ 90,412.40. 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.

6/1/22
Date

[Signature]
Signature

Claims Auditor
Title

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
176229	05/27/2022	12464 ABOFFS INC.	215503	108.40
176230	05/27/2022	14096 ACCESS 7 SERVICES, INC.	216943	1,945.00
176231	05/27/2022	1172 AHOLD USA, INC.	*See Detail Report	406.76
176232	05/27/2022	2821 ALL ABOUT KIDS/ MID ISLAND THERAPY	216948	7,253.12
176233	05/27/2022	136 ALL POINTS BUS UPHOLSTERY	215586	2,290.83
176234	05/27/2022	13015 ALLEN, JOHN	218823	2,567.88
176235	05/27/2022	17245 ALWAYS COMPASSIONATE HOME CARE, INC.	216949	6,720.00
176236	05/27/2022	160 AMAZON CAPITAL SERVICES	*See Detail Report	9,528.40
176237	05/27/2022	16780 ANDERSON CENTER FOR AUTISM	215648	13,008.20
176238	05/27/2022	16780 ANDERSON CENTER FOR AUTISM	215648	2,775.63
176239	05/27/2022	269 ANTON COMMUNITY NEWS	215078	53.30
176240	05/27/2022	269 ANTON COMMUNITY NEWS	218502	2,527.20
176241	05/27/2022	19016 APREA, ANNALIESE ROSE		90.00
176242	05/27/2022	3191 ASBO NEW YORK	218603	185.00
176243	05/27/2022	10571 BABYLON PLUMBING SUPPLY INC	215329	351.82
176244	05/27/2022	6110 BARBOSA, ELIZABETH		240.00
176245	05/27/2022	5645 BARNES & NOBLE BOOKSELLERS INC	218691	552.50
176246	05/27/2022	15838 BETTER MILES INC.	215589	3,538.86
176247	05/27/2022	13202 BLUE SEA EDUCATIONAL	216951	3,780.00
176248	05/27/2022	484 BOCES - ADMINISTRATION CENTER	217197	1,243,197.59
176249	05/27/2022	9627 BRANCH SERVICES	215192	2,327.57
176250	05/27/2022	12455 BROOKVILLE CENTER FOR	216497	27,554.64
176251	05/27/2022	14379 BSN SPORTS, INC.	*See Detail Report	16,911.10
176252	05/27/2022	4519 BSN SPORTS/PASSON'S SPORTS/ US GAMES	*See Detail Report	4,463.13
176253	05/27/2022	2383 CABLEVISION LIGHTPATH	215200	2,354.50
176254	05/27/2022	15585 CALLAHEAD	215050	620.50
176255	05/27/2022	13407 CASSONE LEASING, INC.	215075	715.00
176256	05/27/2022	2816 CDWG GOVERNMENT INC.	*See Detail Report	14,102.82
176257	05/27/2022	10710 CHOICE DISTRIBUTION, INC	215592	296.50
176258	05/27/2022	9905 COMPASS GROUP USA/CHARTWELLS	218794	574.00
176259	05/27/2022	18981 CONFIDENT KIDS, LLC.	218782	1,320.00
176260	05/27/2022	19019 COPPOLA, ANTHONY		90.00
176261	05/27/2022	6980 CORINTHIAN THERAPY MANAGEMENT	216952	880.00
176262	05/27/2022	19017 CORR, MADELINE		255.00
176263	05/27/2022	14363 CRANES TREE & SHRUB SERVICE	215557	1,785.00
176264	05/27/2022	17206 CREATIVE MINISTRIES, INC.	218588	1,300.00
176265	05/27/2022	835 CROWN TROPHY	218719	240.00
176266	05/27/2022	13373 CULLEN & DANOWSKI, LLP	215253	6,000.00
176267	05/27/2022	9777 CURBELL PLASTICS, INC.	218777	8,526.00
176268	05/27/2022	929 DELL MARKETING L.P.	215060	10,045.21
176269	05/27/2022	15872 DENECKE, CHERYL		96.00
176270	05/27/2022	15878 DIAMOND, LINDA P.		255.00
176271	05/27/2022	18980 DIAZ, ZOILA		255.00
176272	05/27/2022	11644 DIEHL, LUCILLE		255.00
176273	05/27/2022	16685 DILLON, CHRISTOPHER	217217	139.00
176274	05/27/2022	13128 DREYER, JULIA	218824	1,125.12

Levittown UFSD



Check Warrant Report For A - 88: COMPUTER CHECK For Dates 5/16/2022 - 5/31/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
176275	05/27/2022	14119	EAST MEADOW DRIVING SCHOOL	218418	14,000.00
176276	05/27/2022	18984	EAST MEADOW UPHOLSTERERS CORP.	218785	515.00
176277	05/27/2022	1113	EASTERN SUFFOLK BOCES	215009	2,583.14
176278	05/27/2022	9707	EDELMANN, JAIME P		118.11
176279	05/27/2022	15083	EDEN II SCHOOL	215653	5,217.50
176280	05/27/2022	7085	EI US, LLC.	217273	549.29
176281	05/27/2022	18723	EVERGREEN CHARTER SCHOOL	215746	3,029.24
176282	05/27/2022	18712	FAHEY, JAMES		255.00
176283	05/27/2022	15879	FERRANTE, ANNETTE		255.00
176284	05/27/2022	1379	FIRE COMMAND CO., INC.	215295	295.00
176285	05/27/2022	2270	FIRST STUDENT, INC	217734	32,808.75
176286	05/27/2022	16868	FITNESS RESOURCE OF NY, LLC	217268	271.92
176287	05/27/2022	15024	FOLLETT SCHOOL SOLUTIONS, INC.	*See Detail Report	1,063.94
176288	05/27/2022	18956	FRANK & CAMILLE'S KEYBOARD CENTER	218684	2,700.00
176289	05/27/2022	5072	FRED'S DELI	217070	195.00
176290	05/27/2022	13881	G. SCOTT DESIGNS, INC	*See Detail Report	17,700.00
176291	05/27/2022	1505	GENERAL WELDING SUPPLY CORP	215585	23.40
176292	05/27/2022	8617	GIACOBBE, WILLIAM L.		272.00
176293	05/27/2022	17179	GLOBAL FUELING SYSTEMS, INC.	215369	225.00
176294	05/27/2022	13886	GLOBAL MONTELLO GROUP CORP	215012	26,115.60
176295	05/27/2022	18842	GODDARD, LESLIE ELIZABETH	217697	1,800.00
176296	05/27/2022	15869	GOOHS, HELENE		272.00
176297	05/27/2022	10060	GREENBURGH-NORTH CASTLE UFSD	217929	8,189.05
176298	05/27/2022	11727	GUITAR CENTER DBA MUSIC & ARTS	218584	279.98
176299	05/27/2022	15321	GUITAR CENTER STORES INC	218605	94.30
176300	05/27/2022	1638	HARMONY HEIGHTS	215656	6,152.80
176301	05/27/2022	16849	HEARTSHARE EDUCATION CENTER	215657	11,036.55
176302	05/27/2022	15197	HERC RENTALS INC.	215218	723.00
176303	05/27/2022	9522	HEWLETT VASITY CLUB	*See Detail Report	750.00
176304	05/27/2022	7745	HOPE FOR YOUTH, INC.	216971	2,153.00
176305	05/27/2022	11020	HORIZON HEALTHCARE STAFFING	216959	4,055.80
176306	05/27/2022	4066	IGHL	215649	21,561.36
176307	05/27/2022	17158	IMPERIAL SUPPLIES, LLC.	215597	126.68
176308	05/27/2022	16311	INTERSTATE BATTERIES	215599	711.00
176309	05/27/2022	14019	INTRALOGIC SOLUTIONS	215345	1,490.12
176310	05/27/2022	6415	J & B MUSICAL INSTRUMENTS INC	217058	496.00
176311	05/27/2022	1854	J & J MILES RUBBER CORP	*See Detail Report	2,376.68
176312	05/27/2022	9611	J.C. BRODERICK & ASSOCIATES	*See Detail Report	4,776.25
176313	05/27/2022	1872	J.W. PEPPER & SON, INC	218635	45.00
176314	05/27/2022	1890	JAMAICA ASH & RUBBISH CO INC	*See Detail Report	2,303.00
176315	05/27/2022	15873	JEROME, KRISTEN ELIZABETH		272.00
176316	05/27/2022	12206	JOHNSON, ANNMARIE		255.00
176317	05/27/2022	2127	JOSTENS INC	215543	49.95
176318	05/27/2022	18407	KIDZ EDUCATIONAL SERVICES	216950	45,847.53
176319	05/27/2022	10839	L.I. LOCKSMITH & ALARM CO, INC	215509	46.81
176320	05/27/2022	14348	LEAF CAPTIAL FUNDING LLC	215040	645.00

Check Warrant Report For A - 88: COMPUTER CHECK For Dates 5/16/2022 - 5/31/2022

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
176321	05/27/2022	13278 LENIO, CONSTANCE		255.00
176322	05/27/2022	13279 LEONARDI, PATRICIA		255.00
176323	05/27/2022	15767 LEVITTOWN EXTRACLASSROOMACTIV	218833	175.00
176324	05/27/2022	2364 LEVITTOWN WATER DISTRICT	215005	1,850.79
176325	05/27/2022	3098 LIBERTY UTILITIES (NEW YORK WATER)	218240	1,278.62
176326	05/27/2022	18809 LIVELY, MICHAEL C.	217426	200.00
176327	05/27/2022	18983 LIVOTI, JACQUELINE M.		272.00
176328	05/27/2022	5671 LONG ISLAND GYM EQUIPMENT	215558	190.00
176329	05/27/2022	18778 LONG ISLAND POWER EQUIPMENT OF HICKSVILLE	215726	193.96
176330	05/27/2022	15667 MALIN, JENNIFER	218827	1,873.09
176331	05/27/2022	18987 MASROOR, SARAH		90.00
176332	05/27/2022	2718 MASSAPEQUA UFSD	218792	380.00
176333	05/27/2022	6114 MCKEON, ANNA BARBARA		255.00
176334	05/27/2022	2848 MINUTEMAN PRESS INC	218752	944.34
176335	05/27/2022	18687 MITTLER, SUSAN		255.00
176336	05/27/2022	7698 MONDIAL AUTOMOTIVE, INC.	215602	1,049.32
176337	05/27/2022	6205 MORAN, JAMES	218488	340.14
176338	05/27/2022	2993 NASCO EDUCATION, LLC	*See Detail Report	331.04
176339	05/27/2022	11822 NASSAU CO. BSKTBL COACHES ASSOC	*See Detail Report	165.00
176340	05/27/2022	3025 NASSAU-SUFFOLK SCHOOL BD. ASSOC	218798	95.00
176341	05/27/2022	3078 NESCO BUS MAINTENANCE INC.	215604	5,353.53
176342	05/27/2022	3105 NEWSDAY, INC	215736	146.24
176343	05/27/2022	3183 NYS TEACHERS RETIREMENT SYSTEM		3,611.24
176344	05/27/2022	15655 NYSATA/TERRI KONU	217932	139.00
176345	05/27/2022	14644 NYSPSP	215629	994.98
176346	05/27/2022	3203 NYSSMA	218723	48.00
176347	05/27/2022	3203 NYSSMA		4,912.00
176348	05/27/2022	4535 OPTIMUMLIGHTPATH	215069	20.00
176349	05/27/2022	12284 PAPPAS, MICHAEL	218473	72.44
176350	05/27/2022	3268 PARKWAY PEST SERVICES	*See Detail Report	544.45
176351	05/27/2022	16063 PATRIOT SUPPLY COMPANY	215324	90.60
176352	05/27/2022	14670 PERRET, STEPHEN MICHAEL MD PC	217449	2,000.00
176353	05/27/2022	10546 PHOENIX BUILDING PRODUCTS CORP	215438	278.15
176354	05/27/2022	16047 PLANET EARTH RECYCLING AND REC	215606	204.95
176355	05/27/2022	18963 POLLACK PAINT AND FIELD	218758	4,852.00
176356	05/27/2022	15870 POWELL, THOMAS R.		225.00
176357	05/27/2022	18684 PRICE, RONALD F.		96.00
176358	05/27/2022	14730 PROJECT LEAD THE WAY, INC.	*See Detail Report	1,900.00
176359	05/27/2022	13932 REGAN, MEREDITH	217035	1,141.57
176360	05/27/2022	11505 RESIDENTIAL FENCE CORPORATION	218504	6,068.50
176361	05/27/2022	16860 RICHNER COMMUNICATIONS	218661	6,648.80
176362	05/27/2022	3545 RIDDELL ALL AMERICAN	215391	2,218.33
176363	05/27/2022	16941 RISING TIDE FUEL LLC	215096	443.84
176364	05/27/2022	9436 SABELLA, EILEEN C.		255.00
176365	05/27/2022	18686 SANCHEZ, MICHELE F.		255.00
176366	05/27/2022	3752 SAX ARTS & CRAFTS	215691	143.98

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Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Levittown UFSD



Check Warrant Report For A - 88: COMPUTER CHECK For Dates 5/16/2022 - 5/31/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
176367	05/27/2022	16669	SCHAEFER, CURTIS L.	217336	360.00
176368	05/27/2022	4458	SCHOOL SPECIALTY, INC.	*See Detail Report	835.68
176369	05/27/2022	3784	SCOPE EDUCATION SERVICES	218743	70.00
176370	05/27/2022	13658	SEFICK, CAROL	218625	1,594.00
176371	05/27/2022	6514	SHAR PRODUCTS CO.	218636	134.55
176372	05/27/2022	3842	SID HARVEY INDUSTRIES, INC.	215325	215.67
176373	05/27/2022	18986	SIDNEY PRINTING, LLC.	218806	127.00
176374	05/27/2022	15784	SITEIMPROVE, INC.	218670	7,147.27
176375	05/27/2022	4755	SNYDER, J. KEITH *		46.96
176376	05/27/2022	3908	ST JAMES TUTORING, INC	216972	416.00
176377	05/27/2022	8458	ST. ANTHONY'S HIGH SCHOOL	218790	60.00
176378	05/27/2022	18989	STALLONE, JOSEPH STEVEN		90.00
176379	05/27/2022	18776	STAN'S SPORT CENTER	216900	218.50
176380	05/27/2022	4603	STAPLES BUSINESS ADVANTAGE	*See Detail Report	325.04
176381	05/27/2022	13254	STAPLES CONTRACT & COMMERCIAL	217902	4,726.40
176382	05/27/2022	3946	STORR TRACTOR COMPANY	215416	667.11
176383	05/27/2022	18649	STRATAGEM SECURITY INC.	218218	9.00
176384	05/27/2022	16683	SYNOVIA	217688	3,348.00
176385	05/27/2022	7051	TEQUIPMENT INCORPORATED	218810	400.00
176386	05/27/2022	17156	THE BRAKE SERVICE GROUP	215590	4,538.70
176387	05/27/2022	15677	THE LONG ISLAND STEM EDUCATION	218759	100.00
176388	05/27/2022	15677	THE LONG ISLAND STEM EDUCATION	218822	100.00
176389	05/27/2022	15677	THE LONG ISLAND STEM EDUCATION	218760	100.00
176390	05/27/2022	15677	THE LONG ISLAND STEM EDUCATION	218761	100.00
176391	05/27/2022	15979	THE SUMMIT SCHOOL	217125	963.73
176392	05/27/2022	15880	THOMAS, MARGARET A.		255.00
176393	05/27/2022	10354	TRI-STATE SOUND & VIDEO	215348	394.18
176394	05/27/2022	18590	U S MEDICAL STAFFING, LLC.	215647	385.00
176395	05/27/2022	18979	UNCHARTED LEARNING, NFP	218767	5,000.00
176396	05/27/2022	4239	UNITED CEREBRAL PALSY	215659	5,209.64
176397	05/27/2022	12550	W.B. MASON CO., INC.	215061	974.00
176398	05/27/2022	12785	W.W. GRAINGER, INC.	*See Detail Report	10,047.44
176399	05/27/2022	15447	WC MEPHAM HS C/O PETE ALFANO	218775	325.00
176400	05/27/2022	4349	WE TRANSPORT, INC.	*See Detail Report	218,005.63
176401	05/27/2022	4186	WINCH, TODD H.	215524	210.56
176402	05/27/2022	4427	XEROX CORP.	*See Detail Report	18,123.60
176403	05/27/2022	4437	YOUNG EQUIPMENT SALES, INC.	*See Detail Report	22,250.00

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 175				Warrant Total:	1,989,293.99
				Vendor Portion:	1,989,293.99

*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, 175 in number, in the total amount of \$1,989,293.99. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/1/2022

Date

M. M. M. M. M.

Signature

Claims Auditor

Title

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Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Levittown UFSD

Check Warrant Report For A - 90: PAYROLL GF For Dates 5/16/2022 - 5/31/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
422	05/26/2022	2266	LEVITTOWN UNITED TEACHERS		75,433.95
423	05/26/2022	3018	JOVIA FINANCIAL CREDIT UNION		73,218.33
424	05/26/2022	3429	N.Y.S. PROMPT TAX		245,739.40
425	05/26/2022	4601	US OMNI		280,832.40
426	05/26/2022	11584	INTERNAL REVENUE SERVICE		1,406,132.23
427	05/26/2022	13788	LEVITTOWN UNITED TEACHERS		5,336.00
428	05/26/2022	14981	AFLAC NEW YORK		8,418.66
176404	05/27/2022	18	A.L.S.A.		3,964.00
176405	05/27/2022	537	C.S.E.A., INC.		28,090.58
176406	05/27/2022	3099	NEW YORKS COLLEGE SAVINGS PLAN		6,000.00
176407	05/27/2022	9824	NYS CHILD SUPPORT PROCESSING		4,414.73
176408	05/27/2022	3183	NYS TEACHERS RETIREMENT SYSTEM		41,677.00
176409	05/27/2022	7422	NYSUT MEMBER BENEFITS		9,020.14
176410	05/27/2022	9653	PEARL INSURANCE		435.70
176411	05/27/2022	14222	VOTE-COPE (LUT)		5,442.50
300769	05/27/2022	3316	LEVITTOWN U.F.S.D. P/R		3,314,349.13

Number of Transactions: 16

Warrant Total: 5,508,504.75

Vendor Portion: 5,508,504.75

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 \$5,508,504.75. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/1/22 [Signature] Claims Auditor
Date Signature Title

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Check Warrant Report For C - 21: LUNCH FUND For Dates 5/16/2022 - 5/31/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5297	05/16/2022	18982	CHOI, PAUL		440.00
5298	05/16/2022	9905	COMPASS GROUP USA/CHARTWELLS	215468	277,202.48
5299	05/16/2022	1504	GENERAL FUND		3,192.29
5300	05/16/2022	16869	HMB CONSULTANTS LLC	215311	928.80
5301	05/16/2022	18598	TKS SERVICES	*See Detail Report	47,129.04
5302	05/27/2022	19029	BYRNE, CARRIE		10.05
5303	05/27/2022	15554	COMFORT-KOOL HVAC-R, INC.	217847	1,912.70
5304	05/27/2022	19028	DEVITO, KATHLEEN		116.50
5305	05/27/2022	18598	TKS SERVICES	*See Detail Report	3,028.66

Number of Transactions: 9

Warrant Total: 333,960.52

Vendor Portion: 333,960.52

*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 \$ 333,960.52. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/1/22 Date Signature Title Claims Auditor

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Levittown UFSD



Check Warrant Report For CM - 21: MISC SPECIAL REVENUE For Dates 5/16/2022 - 5/31/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1839	05/18/2022	18972	**VOID** RUMAYSA, ISLAM		-500.00
1842	05/27/2022	19000	CLARKSON, JAMES		2,000.00
1843	05/27/2022	19024	DEVITO, JACK		250.00
1844	05/27/2022	16926	DIVISION AVENUE HS EXTRA CURRICULAR		21,545.98
1845	05/27/2022	18992	DUGAN, SHANNON		500.00
1846	05/27/2022	18999	GIAMMUSO, CAROLINE		400.00
1847	05/27/2022	19025	IMASA, LAUREN		250.00
1848	05/27/2022	18972	ISLAM, RUMAYSA		500.00
1849	05/27/2022	18998	KAYLA, BARBARA		400.00
1850	05/27/2022	19022	KHAN, WAREESHA		250.00
1851	05/27/2022	19021	KILLIAN, FIONA		250.00
1852	05/27/2022	19011	LASUSA, MATTHEW		1,000.00
1853	05/27/2022	19023	LENZOVICH, NICOLE		250.00
1854	05/27/2022	18993	LEVINE, RILEY		500.00
1855	05/27/2022	19009	LOZITO, JOHN		1,000.00
1856	05/27/2022	19013	MAURO, JESSICA		400.00
1857	05/27/2022	19004	NAPOLI, MARK		250.00
1858	05/27/2022	19010	NAPPO, CHIARA		1,000.00
1859	05/27/2022	3000	NASSAU COMMUNITY COLLEGE		1,000.00
1860	05/27/2022	18997	REBAUDO, JOHN IV		500.00
1861	05/27/2022	18994	ROMERO, RAUL		250.00
1862	05/27/2022	19001	ROTONDO, RYAN		250.00
1863	05/27/2022	19006	SARNI, MATTHEW		500.00
1864	05/27/2022	19006	SARNI, MATTHEW		500.00
1865	05/27/2022	18995	TORDY, LUKE		250.00
1866	05/27/2022	19005	TRAINOR, TIMOTHY		500.00
1867	05/27/2022	19014	TRIOLO, AVA		400.00
1868	05/27/2022	18996	YOUSHA, NOAH		1,000.00

Number of Transactions: 28

Warrant Total: 35,395.98
Vendor Portion: 35,395.98

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 28 in number, in the total amount of \$ 35,395.98. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/1/22
Date

[Signature]
Signature

Claims Auditor
Title

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Levittown UFSD

Check Warrant Report For F - 22: FEDERAL FUND For Dates 5/16/2022 - 5/31/2022

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
16160	05/26/2022	11008	**VOID** DIMITRI, LISA	218099	-367.76
16180	05/27/2022	32	ABILITIES, INC.	217303	9,540.00
16181	05/27/2022	16780	ANDERSON CENTER FOR AUTISM	215231	334.00
16182	05/27/2022	18611	CALTAVATING CONSULTING CORP.	218731	5,622.50
16183	05/27/2022	18888	DASH, RAQUEL LISA	218100	332.40
16184	05/27/2022	11008	DIMITRI, LISA	218099	350.82
16185	05/27/2022	12177	KIDDIE JUNCTION PRE-SCHOOL	*See Detail Report	35,808.00
16186	05/27/2022	18887	SALAZAR, EMILIA REBECCA	218102	297.25
16187	05/27/2022	8000	SOUTH OAKS HOSPITAL	217294	1,270.50
16188	05/27/2022	4603	STAPLES BUSINESS ADVANTAGE	215184	27.57
16189	05/27/2022	15006	TENDER GARDEN II OF NASSAU INC	*See Detail Report	78,339.20
16190	05/27/2022	16452	WEST HILLS ACADEMY	217307	16,608.00

Number of Transactions: 12

Warrant Total: 148,162.48

Vendor Portion: 148,162.48

*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, 12 in number, in the total amount of \$ 148,162.48. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/1/22
Date

[Signature]
Signature

Claims Auditor
Title

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Levittown UFSD

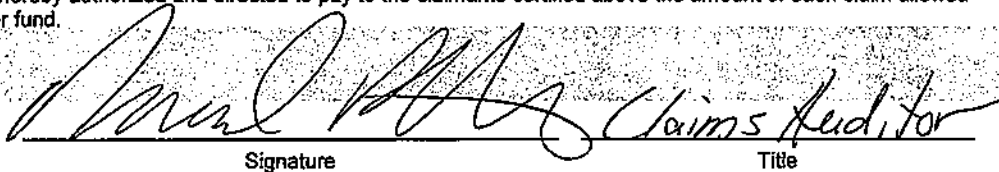
Check Warrant Report For HEX - 22: CAPITAL FUND For Dates 5/16/2022 - 5/31/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1638	05/27/2022	9627	BRANCH SERVICES	218707	5,753.64
1639	05/27/2022	9611	J.C. BRODERICK & ASSOCIATES	218708	5,208.00
1640	05/27/2022	18363	PLAYGROUND MEDIC	217983	12,760.00
1641	05/27/2022	18439	SEAFORD AVENUE CORP.	217735	23,650.74
1642	05/27/2022	4437	YOUNG EQUIPMENT SALES, INC.	217522	221,596.00
1643	05/27/2022	4437	YOUNG EQUIPMENT SALES, INC.	217934	178,362.00
Number of Transactions: 6				Warrant Total:	447,330.38
				Vendor Portion:	447,330.38

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 \$447,330.38. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/1/22  Claims Auditor

Date Signature Title

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
50006	05/27/2022	2351	LEVITTOWN PUBLIC LIBRARY		655,640.00
Number of Transactions: 1					Warrant Total: 655,640.00
					Vendor Portion: 655,640.00

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 \$655,640.00 you are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/1/22 Date [Signature] Signature Claims Auditor Title

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>175202</u>	<input type="checkbox"/>	05/04/2022	18904	INDUSTRIAL CONTROLS DISTRIBUTORS, LLC.			**VOID**		
				218277		A 1621.4550-00-1610		-267.14	-267.14
				218277		A 1621.4550-00-1610		-518.04	-518.04
Check Totals:								-785.18	-785.18
<u>176071</u>	<input type="checkbox"/>	05/12/2022	12464	ABOFFS INC.					
				215503		A 1621.4530-00-1610		401.90	401.90
				215503		A 1621.4530-00-1610		50.40	50.40
Check Totals:								452.30	452.30
<u>176072</u>	<input type="checkbox"/>	05/12/2022	14096	ACCESS 7 SERVICES, INC.					
				216943		A 2250.4000-00-3450		1,615.00	1,615.00
				216943		A 2250.4000-00-3450		825.00	825.00
				216943		A 2250.4000-00-3450		95.00	95.00
				216943		A 2250.4000-00-3450		75.00	75.00
				216943		A 2250.4000-00-3450		75.00	75.00
Check Totals:								2,685.00	2,685.00
<u>176073</u>	<input type="checkbox"/>	05/12/2022	14539	AETNA ELECTRIC LLC					
				215370		A 1621.4540-00-1610		220.00	220.00
				215370		A 1621.4540-00-1610		154.40	154.40
				215370		A 1621.4540-00-1610		269.00	269.00
				215370		A 1621.4540-00-1610		395.90	395.90
Check Totals:								1,039.30	1,039.30
<u>176074</u>	<input type="checkbox"/>	05/12/2022	1172	AHOLD USA, INC.					
				215119		A 1240.4500-00-0000		31.66	31.66
				215415		A 1430.4750-00-0000		10.38	10.38
				217310		A 2250.4500-32-3450		38.94	38.94
				217205		A 2120.4500-00-2000		114.20	114.20
				217148		A 2120.4500-00-2000		95.47	95.47
				217205		A 2120.4500-00-2000		80.78	80.78
				217200		A 2120.4500-00-2000		76.13	76.13

Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
				217200	A 2120.4500-00-2000		65.75	65.75
				217148	A 2120.4500-00-2000		40.48	40.48
				217200	A 2120.4500-00-2000		44.72	44.72
				217205	A 2120.4500-00-2000		144.49	144.49
				Check Totals:			743.00	743.00
<u>176075</u>	<input type="checkbox"/>	05/12/2022	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY				
				216948	A 2250.4000-00-3450		2,843.26	2,843.26
				216948	A 2250.4000-00-3450		131.60	131.60
				216948	A 2250.4000-00-3450		1,913.22	1,913.22
				216948	A 2250.4000-00-3450		253.08	253.08
				216948	A 2250.4000-00-3450		131.60	131.60
				216948	A 2250.4000-00-3450		855.40	855.40
				216948	A 2250.4000-00-3450		131.60	131.60
				216948	A 2250.4000-00-3450		526.40	526.40
				216948	A 2250.4000-00-3450		263.20	263.20
				Check Totals:			7,049.36	7,049.36
<u>176076</u>	<input type="checkbox"/>	05/12/2022	160	AMAZON CAPITAL SERVICES				
				218249	A 1060.4500-00-0000		56.92	56.92
				218249	A 1060.4500-00-0000		113.25	113.25
				215107	A 1310.4500-00-0000		196.14	196.14
				215088	A 2110.4500-00-6500		13.99	13.99
				215104	A 2113.4500-00-2400		28.98	28.98
				215133	A 2114.4500-00-2500		68.12	68.12
				217239	A 2121.4500-00-1800		53.68	53.68
				215133	A 2114.4500-00-2500		18.18	18.18
				215474	A 2250.4500-00-3450		25.99	25.99
				218733	A 2815.2000-00-0000		77.29	77.29
				217588	A 2120.4500-00-2000		112.15	112.15
				217246	A 2121.4500-00-1800		69.09	69.09
				217246	A 2121.4500-00-1800		55.10	55.10

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
Check Totals:							888.88	888.88
<u>176077</u>	<input type="checkbox"/>	05/12/2022	160	AMAZON CAPITAL SERVICES				
				215194	A 2630.4650-00-1800		1,384.16	0.00
				215194	A 2630.4650-00-1800		596.76	0.00
				215194	A 2630.4650-00-1800		-39.75	0.00
				215194	A 2630.4650-00-1800		7.69	0.00
				215194	A 2630.4650-00-1800		299.75	0.00
				215194	A 2630.4650-00-1800		149.99	0.00
				215194	A 2630.4650-00-1800		779.95	0.00
				215194	A 2630.4650-00-1800		169.89	0.00
				215194	A 2630.4650-00-1800		49.97	0.00
				215194	A 2630.4650-00-1800		103.49	0.00
				215194	A 2630.4650-00-1800		1,336.99	5,186.73
				215194	A 2630.4650-00-1800		347.84	0.00
Check Totals:							5,186.73	5,186.73
<u>176078</u>	<input type="checkbox"/>	05/12/2022	15122	AMERICAN PAPER & SUPPLY CO LLC				
				215633	A 1620.4550-00-1630		570.80	570.80
Check Totals:							570.80	570.80
<u>176079</u>	<input type="checkbox"/>	05/12/2022	12540	APA FUND FOR PAYROLL EDUCATION				
				215131	A 1310.4000-00-0000		260.00	260.00
				215131	A 2020.2000-00-0000		15.00	15.00
Check Totals:							275.00	275.00
<u>176080</u>	<input type="checkbox"/>	05/12/2022	16377	APEX THERAPEUTIC SERVICES LLC				
				217753	A 2250.4000-00-3450		7,741.00	7,741.00
				217753	A 2250.4000-00-3450		8,104.50	8,104.50
Check Totals:							15,845.50	15,845.50

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>176081</u>	<input type="checkbox"/>	05/12/2022	3191	ASBO NEW YORK	218603	A 1310.4750-00-0000		250.00	250.00
Check Totals:								250.00	250.00
<u>176082</u>	<input type="checkbox"/>	05/12/2022	5443	AT&T	215041	A 2630.4000-00-1800		546.56	546.56
Check Totals:								546.56	546.56
<u>176083</u>	<input type="checkbox"/>	05/12/2022	7366	B & H PHOTO VIDEO	218609	A 2116.2000-00-2100		275.92	275.92
Check Totals:								275.92	275.92
<u>176084</u>	<input type="checkbox"/>	05/12/2022	5645	BARNES & NOBLE BOOKSELLERS INC	218546	A 2111.4800-00-1300		910.80	910.80
					218550	A 2114.4800-00-2500		639.90	639.90
Check Totals:								1,550.70	1,550.70
<u>176085</u>	<input type="checkbox"/>	05/12/2022	425	BELLMORE UFSD	215195	A 2815.4140-00-0000		19,515.15	45,000.00
Check Totals:								19,515.15	45,000.00
<u>176086</u>	<input type="checkbox"/>	05/12/2022	18575	BETHPAGE CAR WASH	215221	A 1620.4580-00-1630		42.00	42.00
Check Totals:								42.00	42.00
<u>176087</u>	<input type="checkbox"/>	05/12/2022	13202	BLUE SEA EDUCATIONAL	216951	A 2250.4000-00-3450		2,760.00	2,760.00
					216951	A 2250.4000-00-3450		1,680.00	1,680.00
					216951	A 2250.4000-00-3450		1,070.00	1,070.00
Check Totals:								5,510.00	5,510.00
<u>176088</u>	<input type="checkbox"/>	05/12/2022	12455	BROOKVILLE CENTER FOR	216497	A 2250.4000-00-3450		896.00	896.00

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Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				216497	A 2250.4000-00-3450	206.00	206.00
					Check Totals:	1,102.00	1,102.00
<u>176089</u>	<input type="checkbox"/>	05/12/2022	16861	BROWN & BROWN OF GARDEN CITY			
				215581	A 9060.8000-00-0000	344.53	344.53
					Check Totals:	344.53	344.53
<u>176090</u>	<input type="checkbox"/>	05/12/2022	16861	BROWN & BROWN OF GARDEN CITY			
				215541	A 9055.8010-00-0000	820.11	820.11
					Check Totals:	820.11	820.11
<u>176091</u>	<input type="checkbox"/>	05/12/2022	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
<u>176092</u>	<input type="checkbox"/>	05/12/2022	14379	BSN SPORTS, INC.			
				218628	A 2020.2000-00-2200	1,833.00	1,833.00
				218673	A 2855.4500-00-0000	1,343.99	1,343.99
					Check Totals:	3,176.99	3,176.99
<u>176093</u>	<input type="checkbox"/>	05/12/2022	7007	BUS PARTS WAREHOUSE			
				215591	A 5510.5700-00-0000	210.12	210.12
					Check Totals:	210.12	210.12
<u>176094</u>	<input type="checkbox"/>	05/12/2022	14428	CARR BUSINESS SYSTEMS, INC.			
				218601	A 2630.4600-00-1800	2,802.30	2,802.30
					Check Totals:	2,802.30	2,802.30
<u>176095</u>	<input type="checkbox"/>	05/12/2022	2816	CDWG GOVERNMENT INC.			
				218722	A 1622.2000-00-1640	1,844.07	1,844.07
				215677	A 2117.4500-00-1000	72.02	72.02

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Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					215677	A 2117.4500-00-1000		63.93	63.93
					215677	A 2117.4500-00-1000		127.86	127.86
					215677	A 2117.4500-00-1000		127.86	127.86
					215677	A 2117.4500-00-1000		63.93	63.93
					215017	A 2630.4500-00-1800		3,291.82	3,291.82
					215036	A 2630.4650-00-1800		752.64	752.64
					215036	A 2630.4650-00-1800		880.70	880.70
					215677	A 2117.4500-00-1000		72.02	72.02
					218680	A 2630.4000-00-1800		877.00	877.00
					215017	A 2630.4500-00-1800		1,442.90	1,442.90
					215017	A 2630.4500-00-1800		280.56	280.56
					215017	A 2630.4500-00-1800		2,032.65	2,032.65
					215017	A 2630.4500-00-1800		1,899.05	1,899.05
Check Totals:								13,829.01	13,829.01
176096	<input type="checkbox"/>	05/12/2022	679	CHIEF EQUIPMENT, INC.	215424	A 1621.4530-00-1610		1,029.58	1,029.58
Check Totals:								1,029.58	1,029.58
176097	<input type="checkbox"/>	05/12/2022	10710	CHOICE DISTRIBUTION, INC	215592	A 5510.5700-00-0000		984.10	984.10
Check Totals:								984.10	984.10
176098	<input type="checkbox"/>	05/12/2022	15318	CITIBANK	215110	A 1010.4750-00-0000		3,510.01	3,510.01
					215110	A 1240.4750-00-0000		2,117.36	2,117.36
					215110	A 2110.4750-00-0000		1,428.76	1,428.76
					215110	A 2850.4180-00-0000		144.61	144.61
					215110	A 5510.4500-00-0000		50.00	50.00
Check Totals:								7,250.74	7,250.73
176099	<input type="checkbox"/>	05/12/2022	15946	COMMERCIAL SITE FURNISHINGS	218208	A 2855.2000-00-0000		3,256.36	3,256.36

Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number		Account		
Check Totals:						3,256.36	3,256.36
176100	<input type="checkbox"/>	05/12/2022	6980	CORINTHIAN THERAPY MANAGEMENT			
			216952		A 2250.4000-00-3450	600.00	600.00
Check Totals:						600.00	600.00
176101	<input type="checkbox"/>	05/12/2022	13573	DANSCO/FINA			
			218468		A 7310.4500-00-0000	3,578.67	3,578.67
			218468		A 7310.4500-00-0000	867.56	867.56
Check Totals:						4,446.23	4,446.23
176102	<input type="checkbox"/>	05/12/2022	9101	DEPENDABLE DUST CONTROL, INC.	Voided During Printing		
						0.00	0.00
Check Totals:						0.00	0.00
176103	<input type="checkbox"/>	05/12/2022	9101	DEPENDABLE DUST CONTROL, INC.			
			215337		A 1620.4620-00-1630	150.20	150.20
			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	72.25	72.25
			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	114.70	114.70
			215337		A 1620.4620-00-1630	89.00	89.00
			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	129.65	129.65
			215337		A 1620.4620-00-1630	129.65	129.65
			215337		A 1620.4620-00-1630	74.65	74.65

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				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	150.20	150.20
				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	74.65	74.65
				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	79.95	79.95
				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	69.60	69.60
				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	86.70	86.70
				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	72.25	72.25

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Cash Disbursement Schedule Report For A - 84: 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
				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	79.95	79.95
				215337	A 1620.4620-00-1630	35.20	35.20
				Check Totals:		5,605.45	5,605.45
<u>176104</u>	<input type="checkbox"/>	05/12/2022	948	DEVELOPMENTAL DISABILITIES			
				215652	A 2250.4700-00-3450	13,016.00	13,016.00
				Check Totals:		13,016.00	13,016.00
<u>176105</u>	<input type="checkbox"/>	05/12/2022	11956	DIAL ACE UNIFORM SUPPLY CO INC			
				215488	A 1620.4570-00-1630	108.00	108.00
				215488	A 1620.4570-00-1630	133.00	133.00
				215488	A 1620.4570-00-1630	133.00	133.00
				215488	A 1620.4570-00-1630	133.00	133.00
				Check Totals:		507.00	507.00
<u>176106</u>	<input type="checkbox"/>	05/12/2022	968	DICK BLICK COMPANY			
				218678	A 2250.4500-00-3450	89.97	89.97
				Check Totals:		89.97	89.97
<u>176107</u>	<input type="checkbox"/>	05/12/2022	18814	DURKIN, ELIZABETH			
				217431	A 2815.4750-00-0000	99.79	99.79
				Check Totals:		99.79	99.79
<u>176108</u>	<input type="checkbox"/>	05/12/2022	1106	EAST MEADOW U.F.S.D.			
				218776	A 2855.4100-00-0000	375.00	375.00
				Check Totals:		375.00	375.00
<u>176109</u>	<input type="checkbox"/>	05/12/2022	1113	EASTERN SUFFOLK BOCES			
				215009	A 1620.4070-00-1630	2,900.53	2,900.53

Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								2,900.53	2,900.53
<u>176110</u>	<input type="checkbox"/>	05/12/2022	15083	EDEN II SCHOOL	215653	A 2250.4700-00-3450		5,217.50	5,217.50
Check Totals:								5,217.50	5,217.50
<u>176111</u>	<input type="checkbox"/>	05/12/2022	12480	EDGEWATER CONSULTING, LLC	215249	A 2250.4000-00-3450		3,750.00	3,750.00
Check Totals:								3,750.00	3,750.00
<u>176112</u>	<input type="checkbox"/>	05/12/2022	1725	EMBLEM HEALTH	215538	A 9060.8000-00-0000 A 787A		47,612.08 12,838.21	47,612.08 0.00
Check Totals:								60,450.29	47,612.08
<u>176113</u>	<input type="checkbox"/>	05/12/2022	13900	ENGELS, MARK	215719	A 2850.4180-00-0000		1,632.55	1,632.55
Check Totals:								1,632.55	1,632.55
<u>176114</u>	<input type="checkbox"/>	05/12/2022	7238	FEDEX EXPRESS (PA)	215267	A 2110.4500-31-6500 215267		0.00 51.80	400.00 51.80
Check Totals:								51.80	451.80
<u>176115</u>	<input type="checkbox"/>	05/12/2022	7657	FELDMAN LUMBER CO., INC.	218278	A 1621.4530-00-1610		348.00	348.00
Check Totals:								348.00	348.00
<u>176116</u>	<input type="checkbox"/>	05/12/2022	16945	FERGUSON ENTERPRISES, INC.	215322	A 1621.4540-00-1610		103.84	103.84
Check Totals:								103.84	103.84
<u>176117</u>	<input type="checkbox"/>	05/12/2022	16312	FERNCLIFF MANOR INC.					

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				215654	A 2250.4700-00-3450	6,784.50	6,784.50
					Check Totals:	6,784.50	6,784.50
176118	<input type="checkbox"/>	05/12/2022	11507	FLORAL PARK-BELLROSE UFSD			
				215212	A 2815.4140-00-0000	3,207.12	5,000.00
					Check Totals:	3,207.12	5,000.00
176119	<input type="checkbox"/>	05/12/2022	1403	FOLLETT EDUCATIONAL SERV. INC.			
				218515	A 2610.4600-32-0000	1,445.79	1,459.50
					Check Totals:	1,445.79	1,459.50
176120	<input type="checkbox"/>	05/12/2022	15024	FOLLETT SCHOOL SOLUTIONS, INC.			
				218413	A 2610.4600-16-0000	541.42	552.09
					Check Totals:	541.42	552.09
176121	<input type="checkbox"/>	05/12/2022	15024	FOLLETT SCHOOL SOLUTIONS, INC.			
				218190	A 2610.4600-31-0000	132.87	132.87
				218190	A 2610.4600-31-0000	448.11	448.11
				218190	A 2610.4600-31-0000	3,277.21	3,277.21
				218190	A 2610.4600-31-0000	717.67	717.67
					Check Totals:	4,575.86	4,575.86
176122	<input type="checkbox"/>	05/12/2022	1457	FREEPORT U F S D			
				217671	A 2815.4140-00-0000	3,348.50	3,500.00
					Check Totals:	3,348.50	3,500.00
176123	<input type="checkbox"/>	05/12/2022	13881	G. SCOTT DESIGNS, INC			
				218363	A 2855.2000-00-0000	2,650.00	2,650.00
					Check Totals:	2,650.00	2,650.00
176124	<input type="checkbox"/>	05/12/2022	1487	GARDEN CITY UFSD			
				215207	A 2815.4140-00-0000	1,140.36	10,000.00

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
Check Totals:							1,140.36	10,000.00
<u>176125</u>	<input type="checkbox"/>	05/12/2022	7301	GINTHER, ROBERT 215455	A 2110.4750-00-0000		1,344.16	1,344.16
Check Totals:							1,344.16	1,344.16
<u>176126</u>	<input type="checkbox"/>	05/12/2022	14827	GRADE A PETROLEUM CORPORATION 215596	A 5510.5730-00-0000		2,135.00	2,135.00
Check Totals:							2,135.00	2,135.00
<u>176127</u>	<input type="checkbox"/>	05/12/2022	11727	GUITAR CENTER DBA MUSIC & ARTS 218412 216600 218732	A 2116.4500-00-2100 A 2116.4500-00-2100 A 2850.2000-00-2102		785.69 18.41 870.44	785.69 18.41 870.44
Check Totals:							1,674.54	1,674.54
<u>176128</u>	<input type="checkbox"/>	05/12/2022	15321	GUITAR CENTER STORES INC 218606	A 2116.2000-00-2100		883.94	883.94
Check Totals:							883.94	883.94
<u>176129</u>	<input type="checkbox"/>	05/12/2022	2440	HAGEDORN LITTLE VILLAGE SCHOOL 216956 215655	A 2250.4050-00-3450 A 2250.4700-00-3450		520.00 15,091.08	520.00 15,091.08
Check Totals:							15,611.08	15,611.08
<u>176130</u>	<input type="checkbox"/>	05/12/2022	1638	HARMONY HEIGHTS 215656 215656	A 2250.4700-00-3450 A 2250.4700-00-3450		3,076.40 3,076.40	3,076.40 3,076.40
Check Totals:							6,152.80	6,152.80
<u>176131</u>	<input type="checkbox"/>	05/12/2022	16849	HEARTSHARE EDUCATION CENTER				

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Levittown UFSD

Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				215657	A 2250.4700-00-3450	767.08	767.08
					Check Totals:	767.08	767.08
176132	<input type="checkbox"/>	05/12/2022	5071	HERFF JONES, INC.			
				215085	A 2110.4530-00-0000	11.07	11.07
				215086	A 2110.4530-00-0000	6.21	6.21
				215085	A 2110.4530-00-0000	147.88	147.88
					Check Totals:	165.16	165.16
176133	<input type="checkbox"/>	05/12/2022	15614	HERRICKS HS			
				218765	A 2855.4100-00-0000	160.00	160.00
					Check Totals:	160.00	160.00
176134	<input type="checkbox"/>	05/12/2022	1723	HILTI, INC.			
				215637	A 1620.4550-00-1630	403.06	403.06
					Check Totals:	403.06	403.06
176135	<input type="checkbox"/>	05/12/2022	11020	HORIZON HEALTHCARE STAFFING			
				216959	A 2250.4000-00-3450	916.20	916.20
				216959	A 2250.4000-00-3450	4,512.00	4,512.00
					Check Totals:	5,428.20	5,428.20
176136	<input type="checkbox"/>	05/12/2022	1761	I. JANVEY & SONS, INC			
				215567	A 1620.4550-00-1630	8,028.00	8,028.00
					Check Totals:	8,028.00	8,028.00
176137	<input type="checkbox"/>	05/12/2022	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	2,279.64	2,279.64
				215649	A 2250.4700-00-3450	2,279.64	2,279.64
				215649	A 2250.4700-00-3450	2,279.64	2,279.64
				215649	A 2250.4700-00-3450	4,907.48	4,907.48

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								21,561.36	21,561.36
<u>176138</u>	<input type="checkbox"/>	05/12/2022	18904	INDUSTRIAL CONTROLS DISTRIBUTORS, LLC.					
				218277		A 1621.4550-00-1610		267.14	267.14
				218277		A 1621.4550-00-1610		518.04	518.04
Check Totals:								785.18	785.18
<u>176139</u>	<input type="checkbox"/>	05/12/2022	14019	INTRALOGIC SOLUTIONS					
				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		120.00	120.00
				215345		A 1620.4650-00-1630		256.79	256.79
Check Totals:								616.79	616.79
<u>176140</u>	<input type="checkbox"/>	05/12/2022	17207	ISLAM, MOHAMMED					
				217362		A 2250.4700-00-3450		323.40	323.40
Check Totals:								323.40	323.40
<u>176141</u>	<input type="checkbox"/>	05/12/2022	6415	J & B MUSICAL INSTRUMENTS INC					
				217058		A 2110.4550-00-2100		420.00	420.00
				217057		A 2110.4550-00-2100		742.02	742.02
				217059		A 2110.4550-00-2100		678.00	678.00
Check Totals:								1,840.02	1,840.02
<u>176142</u>	<input type="checkbox"/>	05/12/2022	1854	J & J MILES RUBBER CORP					
				215251		A 1620.4580-00-1630		392.75	392.75
				215251		A 1620.4580-00-1630		37.00	37.00
Check Totals:								429.75	429.75
<u>176143</u>	<input type="checkbox"/>	05/12/2022	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

Levittown UFSD

NVISION 4.2.a

Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
<u>176144</u>	<input type="checkbox"/>	05/12/2022	1872	J.W. PEPPER & SON, INC 218607	A 2116.4800-00-2100	221.45	221.45
				218607	A 2116.4800-00-2100	11.00	11.00
Check Totals:						232.45	232.45
<u>176145</u>	<input type="checkbox"/>	05/12/2022	2127	JOSTENS INC 215545	A 2110.4530-00-0000	604.40	604.40
Check Totals:						604.40	604.40
<u>176146</u>	<input type="checkbox"/>	05/12/2022	2127	JOSTENS INC 215544	A 2110.4530-00-0000	3,779.70	3,779.70
Check Totals:						3,779.70	3,779.70
<u>176147</u>	<input type="checkbox"/>	05/12/2022	15356	K & S MUSIC 218294	A 2116.4500-00-2100	1,102.55	1,102.55
				218604	A 2117.4500-00-1000	1,024.40	1,024.40
Check Totals:						2,126.95	2,126.95
<u>176148</u>	<input type="checkbox"/>	05/12/2022	18407	KIDZ EDUCATIONAL SERVICES 216950	A 2250.4000-00-3450	759.22	759.22
				216950	A 2250.4000-00-3450	1,518.44	1,518.44
				216950	A 2250.4000-00-3450	7,592.20	7,592.20
				216950	A 2250.4000-00-3450	571.95	571.95
				216950	A 2250.4000-00-3450	38,460.46	38,460.46
				216950	A 2250.4000-00-3450	31,423.75	31,423.75
Check Totals:						80,326.02	80,326.02
<u>176149</u>	<input type="checkbox"/>	05/12/2022	13107	KLH FIRE SAFETY CONSULTANTS LLC 218352	A 1620.4620-00-1630	5,415.00	5,415.00
Check Totals:						5,415.00	5,415.00
<u>176150</u>	<input type="checkbox"/>	05/12/2022	17161	L.I. FOREIGN AUTO PARTS, INC. 215302	A 1620.4580-00-1630	51.24	3,617.46

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				215302	A 1620.4580-00-1630	14.08	0.00
				215302	A 1620.4580-00-1630	60.52	0.00
				215302	A 1620.4580-00-1630	137.61	0.00
				215302	A 1620.4580-00-1630	96.60	0.00
				215302	A 1620.4580-00-1630	275.36	0.00
				215302	A 1620.4580-00-1630	3,132.00	0.00
				215302	A 1620.4580-00-1630	148.05	0.00
				215302	A 1620.4580-00-1630	-23.00	0.00
				215302	A 1620.4580-00-1630	-275.00	0.00
				Check Totals:		3,617.46	3,617.46
<u>176151</u>	<input type="checkbox"/>	05/12/2022	13353	LAMB & BARNOSKY, LLP			
				215379	A 1420.4000-00-0000	3,776.25	3,776.25
				215379	A 1420.4000-00-0000	30,102.48	30,102.48
				215378	A 1420.4100-00-0000	7,029.43	7,029.43
				Check Totals:		40,908.16	40,908.16
<u>176152</u>	<input type="checkbox"/>	05/12/2022	15978	LASER INDUSTRIES, INC.			
				217026	A 1620.4620-00-1630	2,750.00	2,750.00
				217025	A 1620.4620-00-1630	2,750.00	2,750.00
				Check Totals:		5,500.00	5,500.00
<u>176153</u>	<input type="checkbox"/>	05/12/2022	4581	LAWSON PRODUCTS, INC.			
				215598	A 5510.5700-00-0000	235.01	235.01
				Check Totals:		235.01	235.01
<u>176154</u>	<input type="checkbox"/>	05/12/2022	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
<u>176155</u>	<input type="checkbox"/>	05/12/2022	5338	LEVITTOWN COUNCIL OF PTA			
				218783	A 1010.4750-00-0000	110.00	110.00

Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								110.00	110.00
<u>176156</u>	<input type="checkbox"/>	05/12/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)					
				218240		A 1620.4060-00-1630		400.99	400.99
				218240		A 1620.4060-00-1630		50.89	50.89
				218240		A 1620.4060-00-1630		15.75	15.75
				218239		A 5530.4060-00-0000		56.64	56.64
				218239		A 5530.4060-00-0000		27.76	27.76
Check Totals:								552.03	552.03
<u>176157</u>	<input type="checkbox"/>	05/12/2022	16090	LONG ISLAND MATHEMATICS					
				218232		A 2110.4000-14-0000		60.00	60.00
Check Totals:								60.00	60.00
<u>176158</u>	<input type="checkbox"/>	05/12/2022	16090	LONG ISLAND MATHEMATICS					
				218474		A 2110.4000-28-0000		50.00	50.00
Check Totals:								50.00	50.00
<u>176159</u>	<input type="checkbox"/>	05/12/2022	14996	LONG ISLAND POWER AUTHORITY (LIPA)					
				215016		A 1620.4080-00-1630		110,789.03	110,789.03
				215010		A 5530.4080-00-0000		2,757.04	2,757.04
Check Totals:								113,546.07	113,546.07
<u>176160</u>	<input type="checkbox"/>	05/12/2022	18778	LONG ISLAND POWER EQUIPMENT OF HICKSVILLE					
				215726		A 1621.4530-00-1610		589.75	589.75
Check Totals:								589.75	589.75
<u>176161</u>	<input type="checkbox"/>	05/12/2022	12151	LONG ISLAND THERAPY MANAGEMENT					
				216960		A 2250.4000-00-3450		13,336.00	13,336.00
Check Totals:								13,336.00	13,336.00

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

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Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>176162</u>	<input type="checkbox"/>	05/12/2022	14662	LOWE'S CREDIT SERVICES			
				217250	A 2121.4500-00-1800	546.82	628.16
				217238	A 2121.4500-00-1800	263.99	263.99
				217238	A 2121.4500-00-1800	172.73	172.73
				217241	A 2121.4500-00-1800	767.34	767.34
Check Totals:						1,750.88	1,832.22
<u>176163</u>	<input type="checkbox"/>	05/12/2022	14986	MC GRAW-HILL SCHOOL EDUCATION,			
				215385	A 2110.4810-00-0000	320.00	320.00
Check Totals:						320.00	320.00
<u>176164</u>	<input type="checkbox"/>	05/12/2022	2944	MCDONALD, DR. TONIE A.			
				218385	A 1240.4750-00-0000	60.00	60.00
Check Totals:						60.00	60.00
<u>176165</u>	<input type="checkbox"/>	05/12/2022	8408	MINEOLA UFSD			
				215213	A 2815.4140-00-0000	2,040.00	5,000.00
Check Totals:						2,040.00	5,000.00
<u>176166</u>	<input type="checkbox"/>	05/12/2022	2848	MINUTEMAN PRESS INC			
				218738	A 7310.4500-00-0000	207.00	207.00
Check Totals:						207.00	207.00
<u>176167</u>	<input type="checkbox"/>	05/12/2022	15701	MKSA, LLC.			
				216962	A 2250.4000-00-3450	3,205.00	3,205.00
Check Totals:						3,205.00	3,205.00
<u>176168</u>	<input type="checkbox"/>	05/12/2022	7304	MSC INDUSTRIAL SUPPLY CO.			
				215550	A 1621.4530-00-1610	316.69	316.69
Check Totals:						316.69	316.69
<u>176169</u>	<input type="checkbox"/>	05/12/2022	4859	MUSICIAN'S FRIEND, INC.			
				218608	A 2116.2000-00-2100	275.00	275.00

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
Check Totals:						275.00	275.00
176170	<input type="checkbox"/>	05/12/2022	18912	NAFPACTOS FOOD CORP 218492	A 1010.4750-00-0000	149.85	149.85
Check Totals:						149.85	149.85
176171	<input type="checkbox"/>	05/12/2022	5275	NASSAU READING COUNCIL 218566	A 2119.4800-00-6500	60.00	60.00
Check Totals:						60.00	60.00
176172	<input type="checkbox"/>	05/12/2022	7324	NATIONAL GRID 215014	A 1620.4050-00-1630	198,151.42	198,151.42
				215014	A 1620.4050-00-1630	33,482.01	33,482.01
				215002	A 5530.4050-00-0000	2,252.23	2,252.23
				215002	A 5530.4050-00-0000	408.99	408.99
Check Totals:						234,294.65	234,294.65
176173	<input type="checkbox"/>	05/12/2022	11438	NAWROCKI SMITH LLP 215382	A 1320.4000-00-0000	3,291.67	3,291.67
Check Totals:						3,291.67	3,291.67
176174	<input type="checkbox"/>	05/12/2022	3078	NESCO BUS MAINTENANCE INC. 215603	A 5510.4680-00-0000	448.77	448.77
				215603	A 5510.4680-00-0000	2,809.56	2,809.56
Check Totals:						3,258.33	3,258.33
176175	<input type="checkbox"/>	05/12/2022	3169	NEW YORK STATE EDUCATION 217288	A 2250.4700-00-3450	877.90	877.90
Check Totals:						877.90	877.90
176176	<input type="checkbox"/>	05/12/2022	3096	NEW YORK THERAPY PLACEMENT SVCS			
				216963	A 2250.4000-00-3450	600.00	600.00
				216963	A 2250.4000-00-3450	10,768.00	10,768.00

Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				216963	A 2250.4000-00-3450	24,059.60	0.00
				216963	A 2250.4000-00-3450	-140.00	0.00
				216963	A 2250.4000-00-3450	500.00	500.00
				216963	A 2250.4000-00-3450	250.00	250.00
				216963	A 2250.4000-00-3450	25,424.30	25,424.30
				216963	A 2250.4000-00-3450	50.00	50.00
				216963	A 2250.4000-00-3450	190.00	26,719.60
				216963	A 2250.4000-00-3450	1,710.00	0.00
				216963	A 2250.4000-00-3450	900.00	0.00
				Check Totals:		64,311.90	64,311.90
176177	<input type="checkbox"/>	05/12/2022	14644	NYSPSP			
				215628	A 1620.4550-00-1630	865.00	865.00
				Check Totals:		865.00	865.00
176178	<input type="checkbox"/>	05/12/2022	4535	OPTIMUMLIGHTPATH			
				215069	A 2630.4000-00-1800	34.74	34.74
				Check Totals:		34.74	34.74
176179	<input type="checkbox"/>	05/12/2022	4535	OPTIMUMLIGHTPATH			
				215069	A 2630.4000-00-1800	31.57	31.57
				Check Totals:		31.57	31.57
176180	<input type="checkbox"/>	05/12/2022	4535	OPTIMUMLIGHTPATH			
				215069	A 2630.4000-00-1800	63.05	63.05
				Check Totals:		63.05	63.05
176181	<input type="checkbox"/>	05/12/2022	10899	PAGANO, MADELINE M.			
				218613	A 2855.4750-00-0000	288.53	288.53
				Check Totals:		288.53	288.53
176182	<input type="checkbox"/>	05/12/2022	3260	PARAMOUNT TOOL AND EQUIPMENT			
				215605	A 5510.5700-00-0000	995.74	995.74

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								995.74	995.74
<u>176183</u>	<input type="checkbox"/>	05/12/2022	3268	PARKWAY PEST SERVICES					
				215351		A 1620.4620-00-1630		418.12	418.12
				215351		A 1620.4620-00-1630		295.00	295.00
				215351		A 1620.4620-00-1630		275.00	275.00
				215350		A 1620.4650-00-1630		80.00	80.00
				215350		A 1620.4650-00-1630		90.60	90.60
Check Totals:								1,158.72	1,158.72
<u>176184</u>	<input type="checkbox"/>	05/12/2022	4483	PC UNIVERSITY DISTRIBUTORS INC					
				218660		A 2630.2200-00-1800		1,227.03	1,227.03
Check Totals:								1,227.03	1,227.03
<u>176185</u>	<input type="checkbox"/>	05/12/2022	18719	PDL PRINTING/MINUTEMAN PRESS					
				218762		A 2110.4500-31-6500		100.00	100.00
Check Totals:								100.00	100.00
<u>176186</u>	<input type="checkbox"/>	05/12/2022	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
<u>176187</u>	<input type="checkbox"/>	05/12/2022	10546	PHOENIX BUILDING PRODUCTS CORP					
				215438		A 1621.4530-00-1610		1,205.20	1,205.20
Check Totals:								1,205.20	1,205.20
<u>176188</u>	<input type="checkbox"/>	05/12/2022	6393	POSITIVE PROMOTIONS, INC.					
				218640		A 5510.4500-00-0000		106.45	106.45
Check Totals:								106.45	106.45
<u>176189</u>	<input type="checkbox"/>	05/12/2022	16562	PRIANTI FARMS, INC.					
				218524		A 2110.4500-00-6500		884.30	884.30

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								884.30	884.30
<u>176190</u>	<input type="checkbox"/>	05/12/2022	3420	PRO-ED, INC.	218679	A 2250.4500-00-3450		184.20	184.20
Check Totals:								184.20	184.20
<u>176191</u>	<input type="checkbox"/>	05/12/2022	9944	R.S. ABRAMS & CO. LLP	215315	A 1320.4000-00-0000		12,775.00	12,775.00
Check Totals:								12,775.00	12,775.00
<u>176192</u>	<input type="checkbox"/>	05/12/2022	15950	ROSLYN UFSD	217285	A 2250.4720-00-3450		35,781.00	35,781.00
Check Totals:								35,781.00	35,781.00
<u>176193</u>	<input type="checkbox"/>	05/12/2022	15949	SAFEGUARD BUSINESS SYSTEMS,	218643	A 2250.4500-00-3450		1,295.00	1,295.00
Check Totals:								1,295.00	1,295.00
<u>176194</u>	<input type="checkbox"/>	05/12/2022	16669	SCHAEFER, CURTIS L.	217336	A 2110.4550-00-2100		530.00	530.00
					217336	A 2110.4550-00-2100		155.00	155.00
Check Totals:								685.00	685.00
<u>176195</u>	<input type="checkbox"/>	05/12/2022	3769	SCHOOL HEALTH CORPORATION	218450	A 2815.2000-00-0000		920.80	920.80
					218704	A 2815.4500-00-0000		34.64	34.64
Check Totals:								955.44	955.44
<u>176196</u>	<input type="checkbox"/>	05/12/2022	7982	SCHOOL HEALTH/PALOS SPORTS, INC.	218695	A 2020.4500-00-2200		201.40	201.40
Check Totals:								201.40	201.40
<u>176197</u>	<input type="checkbox"/>	05/12/2022	4458	SCHOOL SPECIALTY, INC.					

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				218085	A 2110.4500-00-6500	15.88	15.88
				217041	A 2110.4500-11-6500	15.74	15.74
				215501	A 2110.4500-14-6500	14.99	14.99
				218701	A 2110.4500-28-6500	4,556.46	4,556.46
				218376	A 2110.4510-00-6500	147.58	147.58
				218451	A 2112.4500-00-1900	50.75	50.75
				218552	A 2113.4500-00-2400	268.00	268.00
				218677	A 2250.4500-00-3450	40.04	40.04
				218586	A 2850.4500-32-0000	130.27	130.27
Check Totals:						5,239.71	5,239.71
176198	<input type="checkbox"/>	05/12/2022	4458	SCHOOL SPECIALTY, INC.			
				215933	A 2110.4500-19-6500	11.77	11.77
				215929	A 2110.4500-19-6500	16.94	16.94
				216023	A 2110.4500-28-6500	11.77	11.77
				216006	A 2110.4500-28-6500	23.54	23.54
				218147	A 2110.4500-28-6500	223.12	223.12
				218147	A 2110.4500-28-6500	504.78	504.78
				218533	A 2850.4500-17-0000	2.80	2.80
				218497	A 2120.4500-00-2000	6.51	6.51
				218528	A 2114.4500-00-2500	83.25	83.25
				218526	A 2114.4500-00-2500	105.72	105.72
				218526	A 2114.4500-00-2500	65.02	65.02
				216153	A 2117.4500-00-1000	67.80	67.80
				216175	A 2117.4500-00-1000	293.98	293.98
				216789	A 2250.4800-00-3450	11.77	11.77
				216473	A 2110.4510-00-6500	8.45	8.45
				216463	A 2110.4510-00-6500	12.98	12.98
				216457	A 2110.4510-00-6500	25.96	25.96
				218376	A 2110.4510-00-6500	167.54	167.54
				218196	A 2112.2000-00-1900	204.97	204.97
				218528	A 2114.4500-00-2500	316.82	316.82
Check Totals:						2,165.49	2,165.49

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>176199</u>	<input type="checkbox"/>	05/12/2022	6514	SHAR PRODUCTS CO.					
					218285	A 2116.4500-00-2100		325.51	325.51
					218637	A 2116.4500-00-2100		283.56	283.56
Check Totals:								609.07	609.07
<u>176200</u>	<input type="checkbox"/>	05/12/2022	7399	SHOEMAKER, CAROL					
					218763	A 9060.8000-00-0000		1,311.96	1,311.96
Check Totals:								1,311.96	1,311.96
<u>176201</u>	<input type="checkbox"/>	05/12/2022	12280	SMITHTOWN HIGH SCHOOL EAST					
					218766	A 2855.4100-00-0000		400.00	400.00
Check Totals:								400.00	400.00
<u>176202</u>	<input type="checkbox"/>	05/12/2022	3879	SOUTH HUNTINGTON U.F.S.D					
					215202	A 2815.4140-00-0000		18,216.55	22,000.00
Check Totals:								18,216.55	22,000.00
<u>176203</u>	<input type="checkbox"/>	05/12/2022	8561	SPORTSMAN'S					
					216866	A 2855.4500-00-0000		77.50	77.50
Check Totals:								77.50	77.50
<u>176204</u>	<input type="checkbox"/>	05/12/2022	14980	SPRAGUE RESOURCES LP					
					215011	A 5510.5710-00-0000		17,402.14	17,402.14
Check Totals:								17,402.14	17,402.14
<u>176205</u>	<input type="checkbox"/>	05/12/2022	10231	SPRINT					
					215039	A 1620.4070-00-1630		458.13	458.13
Check Totals:								458.13	458.13
<u>176206</u>	<input type="checkbox"/>	05/12/2022	4603	STAPLES BUSINESS ADVANTAGE					
					215158	A 1240.4500-00-0000		33.65	33.65
					217040	A 2110.4500-11-6500		215.00	215.00
					217040	A 2110.4500-11-6500		68.80	0.00

Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					217040	A 2110.4500-11-6500		-68.80	0.00
					218744	A 2110.4500-11-6500		999.95	999.95
					215375	A 2110.4500-20-6500		312.10	324.22
					Check Totals:			1,560.70	1,572.82
<u>176207</u>	<input type="checkbox"/>	05/12/2022	13254	STAPLES CONTRACT & COMMERCIAL					
					217900	A 2110.4500-11-6500		2,116.00	2,116.00
					215765	A 2110.4500-11-6500		37.60	33.94
					215765	A 2110.4500-11-6500		-3.66	0.00
					215068	A 5510.4500-00-0000		247.87	247.87
					Check Totals:			2,397.81	2,397.81
<u>176208</u>	<input type="checkbox"/>	05/12/2022	3170	STATE OF NEW YORK					
					215537	A 9060.8000-00-0000		1,974,567.07	1,974,567.07
						A 787A		459,478.97	0.00
					Check Totals:			2,434,046.04	1,974,567.07
<u>176209</u>	<input type="checkbox"/>	05/12/2022	3946	STORR TRACTOR COMPANY					
					215416	A 1621.4530-00-1610		115.36	115.36
					215416	A 1621.4530-00-1610		29.31	29.31
					Check Totals:			144.67	144.67
<u>176210</u>	<input type="checkbox"/>	05/12/2022	18649	STRATAGEM SECURITY INC.					
					217174	A 1620.4650-00-1630		599.40	599.40
					218218	A 1622.4000-00-1640		7,689.05	7,689.05
					Check Totals:			8,288.45	8,288.45
<u>176211</u>	<input type="checkbox"/>	05/12/2022	4012	SYOSSET CENTRAL SCHOOL DIST.					
					215203	A 2815.4140-00-0000		10,734.60	20,000.00
					Check Totals:			10,734.60	20,000.00
<u>176212</u>	<input type="checkbox"/>	05/12/2022	16210	THE CHARLTON SCHOOL					
					215650	A 2250.4700-00-3450		4,734.90	4,734.90

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Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
Check Totals:							4,734.90	4,734.90
<u>176213</u>	<input type="checkbox"/>	05/12/2022	11118	THE FAMILY CENTER FOR AUTISM	Voided During Printing		0.00	0.00
Check Totals:							0.00	0.00
<u>176214</u>	<input type="checkbox"/>	05/12/2022	11118	THE FAMILY CENTER FOR AUTISM				
				216954	A 2250.4000-00-3450		1,211.25	1,211.25
				216954	A 2250.4000-00-3450		1,147.50	1,147.50
				216954	A 2250.4000-00-3450		85.00	85.00
				216954	A 2250.4000-00-3450		2,890.00	2,890.00
				216954	A 2250.4000-00-3450		722.50	722.50
				216954	A 2250.4000-00-3450		85.00	85.00
				216954	A 2250.4000-00-3450		1,275.00	1,275.00
				216954	A 2250.4000-00-3450		935.00	935.00
				216954	A 2250.4000-00-3450		340.00	340.00
				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		1,190.00	1,190.00
				216954	A 2250.4000-00-3450		850.00	850.00
				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		85.00	85.00
				216954	A 2250.4000-00-3450		1,020.00	1,020.00
				216954	A 2250.4000-00-3450		142.50	142.50
				216954	A 2250.4000-00-3450		255.00	255.00
				216954	A 2250.4000-00-3450		560.00	560.00
				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		935.00	935.00
				216954	A 2250.4000-00-3450		85.00	85.00
				216954	A 2250.4000-00-3450		850.00	850.00

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				216954	A 2250.4000-00-3450	255.00	255.00
				216954	A 2250.4000-00-3450	1,572.50	1,572.50
				216954	A 2250.4000-00-3450	170.00	170.00
				216954	A 2250.4000-00-3450	680.00	680.00
				216954	A 2250.4000-00-3450	1,785.00	1,785.00
				216954	A 2250.4000-00-3450	85.00	85.00
				216954	A 2250.4000-00-3450	85.00	85.00
				Check Totals:		21,506.25	21,506.25
<u>176215</u>	<input type="checkbox"/>	05/12/2022	4191	TOPICAL REVIEW BOOK CO			
				216784	A 2113.4600-00-2400	71.50	71.50
				Check Totals:		71.50	71.50
<u>176216</u>	<input type="checkbox"/>	05/12/2022	10354	TRI-STATE SOUND & VIDEO			
				215348	A 1620.4650-00-1630	169.51	169.51
				215348	A 1620.4650-00-1630	137.44	137.44
				215348	A 1620.4650-00-1630	112.50	112.50
				215348	A 1620.4650-00-1630	1,313.50	1,313.50
				215348	A 1620.4650-00-1630	75.00	75.00
				Check Totals:		1,807.95	1,807.95
<u>176217</u>	<input type="checkbox"/>	05/12/2022	18590	U S MEDICAL STAFFING, LLC.			
				215647	A 2815.4000-00-0000	1,182.50	1,182.50
				Check Totals:		1,182.50	1,182.50
<u>176218</u>	<input type="checkbox"/>	05/12/2022	4239	UNITED CEREBRAL PALSY			
				215659	A 2250.4700-00-3450	5,209.64	5,209.64
				Check Totals:		5,209.64	5,209.64
<u>176219</u>	<input type="checkbox"/>	05/12/2022	14660	UNITED METRO ENERGY CORP			
				215013	A 1620.4090-00-1630	19,947.15	860.00
				215013	A 1620.4090-00-1630	7,317.41	0.00
				215013	A 1620.4090-00-1630	-26,404.56	0.00

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								860.00	860.00
<u>176220</u>	<input type="checkbox"/>	05/12/2022	4268	VARIETY CHILD LEARNING CENTER					
				216964		A 2250.4000-00-3450		110.00	110.00
				215660		A 2250.4700-00-3450		5,088.00	5,088.00
Check Totals:								5,198.00	5,198.00
<u>176221</u>	<input type="checkbox"/>	05/12/2022	420	VERIZON NEW YORK, INC.					
				215043		A 1620.4070-00-1630		467.87	467.87
Check Totals:								467.87	467.87
<u>176222</u>	<input type="checkbox"/>	05/12/2022	12785	W.W. GRAINGER, INC.					
				215523		A 1620.4550-00-1630		4,037.80	4,037.80
				215523		A 1620.4550-00-1630		29.60	29.60
				215520		A 1621.4530-00-1610		242.88	242.88
				215520		A 1621.4530-00-1610		5.78	5.78
				215520		A 1621.4530-00-1610		12.05	12.05
				215521		A 1621.4550-00-1610		414.00	414.00
				215521		A 1621.4550-00-1610		592.74	592.74
				215520		A 1621.4530-00-1610		43.07	43.07
				215520		A 1621.4530-00-1610		511.95	511.95
				215520		A 1621.4530-00-1610		32.76	32.76
				215522		A 1621.4540-00-1610		284.09	284.09
				215521		A 1621.4550-00-1610		638.62	638.62
				215521		A 1621.4550-00-1610		29.07	29.07
Check Totals:								6,874.41	6,874.41
<u>176223</u>	<input type="checkbox"/>	05/12/2022	6726	WEST HEMPSTEAD UFSD					
				215216		A 2815.4140-00-0000		1,572.60	4,000.00
Check Totals:								1,572.60	4,000.00
<u>176224</u>	<input type="checkbox"/>	05/12/2022	4361	WESTBURY UFSD					
				212664		A 2250.4050-00-3450		6,236.92	6,236.92

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Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								6,236.92	6,236.92
<u>176225</u>	<input type="checkbox"/>	05/12/2022	4395	WILLIAMSON LAWBOOK CO	215748	A 1010.4500-00-0000		805.25	805.25
Check Totals:								805.25	805.25
<u>176226</u>	<input type="checkbox"/>	05/12/2022	4427	XEROX CORP.	215027	A 1670.4000-00-1630		1,478.20	1,478.20
					215025	A 1670.4000-00-1630		1,545.09	1,545.09
					215023	A 1670.4000-00-1630		1,545.09	1,545.09
					215024	A 1670.4000-00-1630		1,545.09	1,545.09
					215031	A 1670.4000-00-1630		1,478.20	1,478.20
					215029	A 1670.4000-00-1630		1,478.20	1,478.20
					215030	A 1670.4000-00-1630		1,478.20	1,478.20
					215022	A 1670.4000-00-1630		1,545.09	1,545.09
					215021	A 1670.4000-00-1630		1,545.09	1,545.09
					215026	A 1670.4000-00-1630		1,478.20	1,478.20
Check Totals:								15,116.45	15,116.45
<u>176227</u>	<input type="checkbox"/>	05/12/2022	13936	YABLA, INC	218610	A 2115.4000-00-1500		99.95	99.95
Check Totals:								99.95	99.95
Grand Totals:								3,531,417.66	3,110,937.95

Number of Cash Disbursements: 158

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4500-00-0000	BD OF ED MATERIALS/SUPPLIES	805.25	805.25
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	3,769.86	3,769.86
A 1060.4500-00-0000	DIST MEETING MATERIALS/SUPPLIES	170.17	170.17
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	65.31	65.31
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	2,177.36	2,177.35
A 1310.4000-00-0000	BO CONTRACTUAL EXPENDITURES	260.00	260.00

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number	Account				
Account	Description	Total Expensed	Total Liquidated					
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	196.14	196.14					
A 1310.4750-00-0000	BO TRAINING/TRAVEL	250.00	250.00					
A 1320.4000-00-0000	AUDITING SERVICES	16,066.67	16,066.67					
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES	33,878.73	33,878.73					
A 1420.4100-00-0000	LABOR COUNSEL SERVICES	7,029.43	7,029.43					
A 1430.4750-00-0000	PERSONNEL TRAINING/TRAVEL	10.38	10.38					
A 1620.4050-00-1630	OPERATIONS-GAS	231,633.43	231,633.43					
A 1620.4060-00-1630	OPERATIONS-WATER	467.63	467.63					
A 1620.4070-00-1630	OPERATIONS-INTERNET	3,826.53	3,826.53					
A 1620.4080-00-1630	OPERATIONS-ELECTRIC	110,789.03	110,789.03					
A 1620.4090-00-1630	OPERATIONS-FUEL OIL	860.00	860.00					
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	13,934.26	13,934.26					
A 1620.4570-00-1630	OPERATIONS-UNIFORMS	507.00	507.00					
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	4,089.21	4,089.21					
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	17,508.57	17,508.57					
A 1620.4650-00-1630	OPERATIONS-REPAIRS	3,194.74	3,194.74					
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	4,934.68	4,934.68					
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	1,427.23	1,427.23					
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	1,674.43	1,674.43					
A 1622.2000-00-1640	SECURITY EQUIPMENT	1,844.07	1,844.07					
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES	7,689.05	7,689.05					
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	15,116.45	15,116.45					
A 2020.2000-00-0000	SUPRVSN EQUIP-DISTRICT	15.00	15.00					
A 2020.2000-00-2200	SUPRVSN EQUIP/ATHLETICS	1,833.00	1,833.00					
A 2020.4500-00-2200	SUPRVSN MAT & SUPP ATHLETICS	201.40	201.40					
A 2110.4000-14-0000	CONTRACTUAL EXPEND/GARDINERS	60.00	60.00					
A 2110.4000-28-0000	CONTRACTUAL EXPEND/SALK	50.00	50.00					
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	914.17	914.17					
A 2110.4500-11-6500	MAT/ SUPP ABBEY LANE	3,380.63	3,380.63					
A 2110.4500-14-6500	MAT/ SUPP GARDINERS	14.99	14.99					
A 2110.4500-19-6500	MAT/ SUPP EAST BROAD	28.71	28.71					
A 2110.4500-20-6500	MAT/SUPP SUMMIT LN	312.10	324.22					

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number	Account				
Account	Description				Total Expensed	Total Liquidated		
A 2110.4500-28-6500	MAT/SUPP SALK MS				5,319.67	5,319.67		
A 2110.4500-31-6500	MAT/SUPP DIVISION				100.00	500.00		
A 2110.4510-00-6500	MAT/SUPP PHYS ED				362.51	362.51		
A 2110.4530-00-0000	COMMENCEMENT/ ASSEMBL				4,549.26	4,549.26		
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC				2,525.02	2,525.02		
A 2110.4750-00-0000	TRAINING/TRAVEL				2,772.92	2,772.92		
A 2110.4810-00-0000	TEXTBOOKS/NON-PUBLIC				320.00	320.00		
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH				910.80	910.80		
A 2112.2000-00-1900	INST EQUIPMENT/MATH				204.97	204.97		
A 2112.4500-00-1900	MAT & SUPP/ MATH				50.75	50.75		
A 2113.4500-00-2400	MAT&SUPP-SCIENCE				296.98	296.98		
A 2113.4800-00-2400	TEXTBOOKS-SCIENCE				71.50	71.50		
A 2114.4500-00-2500	MAT & SUPP/ SOCIAL STUDIES				657.11	657.11		
A 2114.4800-00-2500	TEXTBOOKS-SOCIAL STUDIES				639.90	639.90		
A 2115.4000-00-1500	CONTRACTUAL EXPEND WORLD LANG				99.95	99.95		
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC				1,434.86	1,434.86		
A 2116.4000-00-2100	CONTRACUAL EXPEND/MUSIC				51.80	51.80		
A 2116.4500-00-2100	MAT/ SUPP / MUSIC				2,515.72	2,515.72		
A 2116.4800-00-2100	TEXTBOOKS-MUSIC				232.45	232.45		
A 2117.4500-00-1000	MAT/SUPP/ ART				1,913.80	1,913.80		
A 2119.4800-00-6500	ELEM ED TEXT BOOKS				60.00	60.00		
A 2120.4500-00-2000	FACS-MAT&SUPP DISTRICT				780.68	780.68		
A 2121.4500-00-1800	TECH-MAT&SUPP DISTRICT				1,928.75	2,010.09		
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST				224,765.23	224,765.23		
A 2250.4050-00-3450	SPEC ED RELATD SERV/OUT-DIST				6,756.92	6,756.92		
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT				1,635.20	1,635.20		
A 2250.4500-32-3450	SPEC ED MAT/SUPP-MACARTHUR				38.94	38.94		
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION				97,578.86	97,578.86		
A 2250.4720-00-3450	SPEC ED PUBLIC SCH TUITION				35,781.00	35,781.00		
A 2250.4800-00-3450	SPEC ED TEXTBOOKS				11.77	11.77		
A 2610.4600-16-0000	LIBRARY BOOKS LEE RD				541.42	552.09		
A 2610.4600-31-0000	LIBRARY BOOKS DIVISION				4,575.86	4,575.86		

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number	Account				
Account	Description				Total Expensed	Total Liquidated		
A 2610.4600-32-0000	LIBRARY BOOKS MACARTHUR				1,445.79	1,459.50		
A 2630.2200-00-1800	COMPUTER INST STATE AIDED HARDWR				1,227.03	1,227.03		
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP				1,552.92	1,552.92		
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP				8,946.98	8,946.98		
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWR				2,802.30	2,802.30		
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE				6,820.07	6,820.07		
A 2815.2000-00-0000	HEALTH SERVICES EQUIP				998.09	998.09		
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP				1,182.50	1,182.50		
A 2815.4140-00-0000	HEALTH SERVICES SERVCS/OTHR DIST				59,774.88	114,500.00		
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP				34.64	34.64		
A 2815.4750-00-0000	HEALTH SERVICES TRAINING/TRAVEL				99.79	99.79		
A 2820.4000-00-0000	PSYCHOLOG SRV CONTRACTUAL EXP				1,000.00	1,000.00		
A 2850.2000-00-2102	COMP MARCHING BAND EQUIPMENT				870.44	870.44		
A 2850.4180-00-0000	STDNT PARTP FEES				1,777.16	1,777.16		
A 2850.4500-17-0000	CLUB MAT & SUPP NORTHSIDE				2.80	2.80		
A 2850.4500-32-0000	CLUB MAT & SUPP MACARTHUR				130.27	130.27		
A 2855.2000-00-0000	INTERSCHOLATHLT EQUIPMENT				5,906.36	5,906.36		
A 2855.4100-00-0000	INTERSCHOLATHLT PARTICPATN FEES				935.00	935.00		
A 2855.4500-00-0000	INTERSCHOLATHLT MAT & SUPP				1,421.49	1,421.49		
A 2855.4750-00-0000	INTERSCHOLATHLT TRAINING/TRAVEL				288.53	288.53		
A 5510.4500-00-0000	TRANSPORTATION MAT & SUPP				404.32	404.32		
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE				3,258.33	3,258.33		
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS				2,424.97	2,424.97		
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES				17,402.14	17,402.14		
A 5510.5730-00-0000	TRANSPORTATION OIL, LUBR, ANTI-FREEZ				2,135.00	2,135.00		
A 5530.4050-00-0000	GARAGE GAS				2,661.22	2,661.22		
A 5530.4060-00-0000	GARAGE WATER				84.40	84.40		
A 5530.4080-00-0000	GARAGE ELECTRICITY				2,757.04	2,757.04		
A 7310.4500-00-0000	DANCE PROGRAM MAT & SUPP				4,653.23	4,653.23		
A 787A	NYS HEALTH INS. EMPLOYEE SHARE				475,722.66	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				2,025,063.74	2,025,063.74		

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Cash Disbursement Schedule Report For A - 84: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE	6,343.25	6,343.25
Fund A Totals:		3,531,417.66	3,110,937.95
Grand Totals:		3,531,417.66	3,110,937.95

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	3,531,417.66
A 521	ENCUMBRANCES	0.00	3,110,937.95
A 522	APPROPRIATION EXPENSE	3,055,695.00	0.00
A 821	RESERVE FOR ENCUMBRANCES	3,110,937.95	0.00

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Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Cash Disbursement Schedule Report For A - 86: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>418</u>	<input type="checkbox"/>	05/15/2022	3018	JOVIA FINANCIAL CREDIT UNION		A 731	Trust & Agency Payment	72,828.33	0.00
Check Totals:								72,828.33	0.00
<u>419</u>	<input type="checkbox"/>	05/15/2022	3429	N.Y.S. PROMPT TAX		A 728	Trust & Agency Payment	1,000.38	0.00
						A 721		231,036.55	0.00
Check Totals:								232,036.93	0.00
<u>420</u>	<input type="checkbox"/>	05/15/2022	4601	US OMNI		A 729	Trust & Agency Payment	625.00	0.00
						A 729		14,609.00	0.00
						A 729		1,125.00	0.00
						A 729		10,290.00	0.00
						A 729		275.00	0.00
						A 729		200.00	0.00
						A 729		7,811.59	0.00
						A 729		2,650.00	0.00
						A 729		52,539.32	0.00
						A 729		2,885.00	0.00
						A 729		296.00	0.00
						A 729		76,645.29	0.00
						A 729		1,900.00	0.00
						A 729		28,793.01	0.00
						A 729		5,800.00	0.00
						A 729		17,478.49	0.00
						A 729		1,485.26	0.00
						A 729		2,340.00	0.00
						A 729		3,125.00	0.00
						A 729		60,079.44	0.00
						A 729		4,515.00	0.00
Check Totals:								295,467.40	0.00

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Cash Disbursement Schedule Report For A - 86: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>421</u>	<input type="checkbox"/>	05/15/2022	11584	INTERNAL REVENUE SERVICE			Trust & Agency Payment		
						A 726A		298,236.47	0.00
						A 726B		298,236.47	0.00
						A 722		593,348.63	0.00
						A 740		69,749.05	0.00
						A 741		69,749.05	0.00
Check Totals:								1,329,319.67	0.00
<u>176228</u>	<input type="checkbox"/>	05/15/2022	9824	NYS CHILD SUPPORT PROCESSING			Trust & Agency Payment - NYS CHIL		
						A 746		511.50	0.00
						A 746		1,250.00	0.00
						A 746		1,375.15	0.00
						A 746		294.00	0.00
						A 746		137.58	0.00
						A 746		346.50	0.00
Check Totals:								3,914.73	0.00
<u>300766</u>	<input checked="" type="checkbox"/>	05/15/2022	3172	NYS EMPLOYEES RETIREMENT					
						A 712		21,338.05	0.00
						A 713A		10,338.00	0.00
						A 713B		277.46	0.00
						A 713		1,194.30	0.00
Check Totals:								33,147.81	0.00
<u>300767</u>	<input checked="" type="checkbox"/>	05/15/2022	3316	LEVITTOWN U.F.S.D. P/R					
						A 710		3,111,356.34	0.00
Check Totals:								3,111,356.34	0.00

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Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Cash Disbursement Schedule Report For A - 86: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number	Account				
Number of Cash Disbursements: 7						Grand Totals:	5,078,071.21	0.00

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 710	CONSOLIDATED PAYROLL	3,111,356.34	0.00
A 712	CIVIL SERVICE RETIREMENT	21,338.05	0.00
A 713	CIVIL SERV RETIRE ARREARS	1,194.30	0.00
A 713A	EMPLOYEE RETIRE LOAN	10,338.00	0.00
A 713B	EMP RET 414H ARREARS	277.46	0.00
A 721	NYS INCOME TAX	231,036.55	0.00
A 722	FEDERAL INCOME TAX	593,348.63	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	298,236.47	0.00
A 726B	S.S. TAX EMPLOYER SHARE	298,236.47	0.00
A 728	NEW YORK CITY INCOME TAX	1,000.38	0.00
A 729	TAX SHELTERED ANNUITIES	295,467.40	0.00
A 731	JOVIA CREDIT UNION	72,828.33	0.00
A 740	MEICARE EMPLOYEE SHARE	69,749.05	0.00
A 741	MEDICARE EMPLOYER SHARE	69,749.05	0.00
A 746	GARNISHEES	3,914.73	0.00
Fund A Totals:		5,078,071.21	0.00
Grand Totals:		5,078,071.21	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,078,071.21

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Levittown UFSD

Cash Disbursement Schedule Report For CM - 20: MISC SPECIAL REVENUE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1831	<input type="checkbox"/>	05/15/2022	18968	ANGELLETTA, KIMBERLY		CM 92 DAHS DR		500.00	0.00
Check Totals:								500.00	0.00
1832	<input type="checkbox"/>	05/15/2022	18969	BRAN, OSCAR		CM 92 DAHS DR		500.00	0.00
Check Totals:								500.00	0.00
1833	<input type="checkbox"/>	05/15/2022	18970	BYRNE, JADEN		CM 92 DAHS DR		500.00	0.00
Check Totals:								500.00	0.00
1834	<input type="checkbox"/>	05/15/2022	18971	GORDON, SARAH		CM 92 DAHS DR		500.00	0.00
Check Totals:								500.00	0.00
1835	<input type="checkbox"/>	05/15/2022	18973	KHAN, KHUSHI		CM 92 DAHS DR		500.00	0.00
Check Totals:								500.00	0.00
1836	<input type="checkbox"/>	05/15/2022	18974	LIM, GRACE		CM 92 DAHS DR		500.00	0.00
Check Totals:								500.00	0.00
1837	<input type="checkbox"/>	05/15/2022	18975	LLEWELLYN, AMELIA		CM 92 DAHS DR		500.00	0.00
Check Totals:								500.00	0.00
1838	<input type="checkbox"/>	05/15/2022	18967	PARMAR, SIMAR		CM 92L		500.00	0.00
Check Totals:								500.00	0.00
1839	<input type="checkbox"/>	05/15/2022	18972	RUMAYSA, ISLAM					

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Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Cash Disbursement Schedule Report For CM - 20: MISC SPECIAL REVENUE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						CM 92 DAHS DR		500.00	0.00
							Check Totals:	500.00	0.00
1840	<input type="checkbox"/>	05/15/2022	18976	SAINT, ISABELLE		CM 92 DAHS DR		500.00	0.00
							Check Totals:	500.00	0.00
1841	<input type="checkbox"/>	05/15/2022	18977	YU, SAMANTHA		CM 92 DAHS DR		500.00	0.00
							Check Totals:	500.00	0.00
							Grand Totals:	5,500.00	0.00

Number of Cash Disbursements: 11

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
CM 92 DAHS DR	DAHS DRAGON SR PIONEER SCHOLARSHIP	5,000.00	0.00
CM 92L	EDITH M. STILLWAGGON SCHOLSHIP	500.00	0.00
	Fund CM Totals:	5,500.00	0.00
	Grand Totals:	5,500.00	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
CM 200A	CASH - CHASE CHECKING W/INTEREST	0.00	5,500.00

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Cash Disbursement Schedule Report For HEX - 21: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
1637	<input type="checkbox"/>	05/15/2022	14379	BSN SPORTS, INC.			
				217791	HEX 1620.2931-7999-1000	17,350.00	17,350.00
				217792	HEX 1620.2931-7999-1000	17,350.00	17,350.00
Check Totals:						34,700.00	34,700.00
Grand Totals:						34,700.00	34,700.00

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 1620.2931-7999-1000	2020-2021 CAPITAL PROJECTS	34,700.00	34,700.00
Fund HEX Totals:		34,700.00	34,700.00
Grand Totals:		34,700.00	34,700.00

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	34,700.00
HEX 521	ENCUMBRANCES	0.00	34,700.00
HEX 522	EXPENDITURES	34,700.00	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	34,700.00	0.00

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Cash Disbursement Schedule Report For F - 21: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>16167</u>	<input type="checkbox"/>	05/15/2022	32	ABILITIES, INC.	217303	F 2250.4000-2122-0032		10,100.00	10,100.00
Check Totals:								10,100.00	10,100.00
<u>16168</u>	<input type="checkbox"/>	05/15/2022	160	AMAZON CAPITAL SERVICES	217486	F 2110.4000-2122-0021		269.99	269.99
Check Totals:								269.99	269.99
<u>16169</u>	<input type="checkbox"/>	05/15/2022	18770	CAPUTO, DEBRA MARIE	217412	F 2250.4000-2122-0032		2,000.00	2,000.00
Check Totals:								2,000.00	2,000.00
<u>16170</u>	<input type="checkbox"/>	05/15/2022	15083	EDEN II SCHOOL	217304	F 2250.4000-2122-0032		20,807.50	20,807.50
Check Totals:								20,807.50	20,807.50
<u>16171</u>	<input type="checkbox"/>	05/15/2022	1504	GENERAL FUND		F 63P		657,449.09	0.00
Check Totals:								657,449.09	0.00
<u>16172</u>	<input type="checkbox"/>	05/15/2022	15962	GERSH ACADEMY	217305	F 2250.4000-2122-0032		6,300.00	6,300.00
					217305	F 2250.4000-2122-0032		926.00	926.00
Check Totals:								7,226.00	7,226.00
<u>16173</u>	<input type="checkbox"/>	05/15/2022	16849	HEARTSHARE EDUCATION CENTER	215241	F 2253.4720-2122-4408		181.20	181.20
Check Totals:								181.20	181.20
<u>16174</u>	<input type="checkbox"/>	05/15/2022	18606	HEGGERTY	218705	F 2110.4000-2122-5880		2,250.00	2,250.00
Check Totals:								2,250.00	2,250.00

Cash Disbursement Schedule Report For F - 21: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>16175</u>	<input type="checkbox"/>	05/15/2022	4568	HENRY VISCARDI SCHOOL	217281	F 2254.4740-2122-4201		6,420.96	6,420.96
Check Totals:								6,420.96	6,420.96
<u>16176</u>	<input type="checkbox"/>	05/15/2022	11430	MILL NECK MANOR SCHOOL FOR THE DEAF	217291	F 2254.4750-2122-4201		6,545.52	6,545.52
					217291	F 2254.4750-2122-4201		6,545.52	6,545.52
Check Totals:								13,091.04	13,091.04
<u>16177</u>	<input type="checkbox"/>	05/15/2022	18964	ORIAS-CUERO, JASMINE	218764	F 2110.4000-2122-5891		985.98	985.98
Check Totals:								985.98	985.98
<u>16178</u>	<input type="checkbox"/>	05/15/2022	8000	SOUTH OAKS HOSPITAL	217294	F 2250.4000-2122-0032		2,871.00	2,871.00
Check Totals:								2,871.00	2,871.00
<u>16179</u>	<input type="checkbox"/>	05/15/2022	15601	YOUTH ENVIRONMENTAL SERVICES		F 9995.4000-2122-0000		8,727.04	0.00
Check Totals:								8,727.04	0.00

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Cash Disbursement Schedule Report For F - 21: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number	Account				
Number of Cash Disbursements: 13						Grand Totals:	732,379.80	66,203.67

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2110.4000-2122-0021	TITLE 1 PART A	269.99	269.99
F 2110.4000-2122-5880	ARP ESSER PART II PURCH SVCES	2,250.00	2,250.00
F 2110.4000-2122-5891	ESSER II PURCHASED SVCS	985.98	985.98
F 2250.4000-2122-0032	IDEA611 21-22 PURCHASED SVCES	43,004.50	43,004.50
F 2253.4720-2122-4408	SUMMER 21-22 SCH AGE TUITION PRIVATE	181.20	181.20
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	13,091.04	13,091.04
F 63P	DUE TO GENERAL-PR	657,449.09	0.00
F 9995.4000-2122-0000	2021-22 DRUG FREE COALITION GRANT Contractual	8,727.04	0.00
Fund F Totals:		732,379.80	66,203.67
Grand Totals:		732,379.80	66,203.67

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	732,379.80
F 521	ENCUMBRANCES	0.00	66,203.67
F 522	APPROPRIATION EXPENSE	74,930.71	0.00
F 821	RESERVE FOR ENCUMBRANCES	66,203.67	0.00

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Cash Disbursement Schedule Report For A - 89: OFF CYCLE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
300768	<input checked="" type="checkbox"/>	05/18/2022	2363	LEVITTOWN UNITED TEACHERS			
				215307	A 9060.8100-00-0000	27,605.20	27,605.20
				215307	A 9070.8000-00-0000	50,311.90	50,311.90
				215307	A 9089.8000-00-0000	12,495.30	12,495.30
Check Totals:						90,412.40	90,412.40
Grand Totals:						90,412.40	90,412.40

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
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:		90,412.40	90,412.40
Grand Totals:		90,412.40	90,412.40

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	90,412.40
A 521	ENCUMBRANCES	0.00	90,412.40
A 522	APPROPRIATION EXPENSE	90,412.40	0.00
A 821	RESERVE FOR ENCUMBRANCES	90,412.40	0.00

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
<u>176229</u>	<input type="checkbox"/>	05/27/2022	12464	ABOFFS INC.				
				215503	A 1621.4530-00-1610		108.40	108.40
				215503	A 1621.4530-00-1610		236.00	108.40
				215503	A 1621.4530-00-1610		-236.00	0.00
Check Totals:							108.40	216.80
<u>176230</u>	<input type="checkbox"/>	05/27/2022	14096	ACCESS 7 SERVICES, INC.				
				216943	A 2250.4000-00-3450		1,092.50	1,092.50
				216943	A 2250.4000-00-3450		97.50	97.50
				216943	A 2250.4000-00-3450		75.00	75.00
				216943	A 2250.4000-00-3450		380.00	380.00
				216943	A 2250.4000-00-3450		300.00	300.00
Check Totals:							1,945.00	1,945.00
<u>176231</u>	<input type="checkbox"/>	05/27/2022	1172	AHOLD USA, INC.				
				217309	A 2250.4500-31-3450		52.41	52.41
				217148	A 2120.4500-00-2000		23.06	23.06
				217200	A 2120.4500-00-2000		74.65	74.65
				217151	A 2120.4500-00-2000		50.90	50.90
				217205	A 2120.4500-00-2000		91.37	91.37
				217205	A 2120.4500-00-2000		29.90	29.90
				217205	A 2120.4500-00-2000		45.55	45.55
				217205	A 2120.4500-00-2000		38.92	38.92
Check Totals:							406.76	406.76
<u>176232</u>	<input type="checkbox"/>	05/27/2022	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY				
				216948	A 2250.4000-00-3450		2,566.20	2,566.20
				216948	A 2250.4000-00-3450		1,579.20	1,579.20
				216948	A 2250.4000-00-3450		2,976.12	2,976.12
				216948	A 2250.4000-00-3450		131.60	131.60
Check Totals:							7,253.12	7,253.12
<u>176233</u>	<input type="checkbox"/>	05/27/2022	136	ALL POINTS BUS UPHOLSTERY				

06/01/2022 09:01 AM

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				215586	A 5510.5700-00-0000	158.80	158.80
				215586	A 5510.5700-00-0000	445.90	445.90
				215586	A 5510.5700-00-0000	432.84	432.84
				215586	A 5510.5700-00-0000	44.10	44.10
				215586	A 5510.5700-00-0000	446.44	446.44
				215586	A 5510.5700-00-0000	559.92	559.92
				215586	A 5510.5700-00-0000	10.90	10.90
				215586	A 5510.5700-00-0000	191.93	191.93
				Check Totals:		2,290.83	2,290.83
176234	<input type="checkbox"/>	05/27/2022	13015	ALLEN, JOHN			
				218823	A 9060.8000-00-0000	2,567.88	2,567.88
				Check Totals:		2,567.88	2,567.88
176235	<input type="checkbox"/>	05/27/2022	17245	ALWAYS COMPASSIONATE HOME CARE, INC.			
				216949	A 2250.4000-00-3450	2,400.00	2,400.00
				216949	A 2250.4000-00-3450	1,920.00	1,920.00
				216949	A 2250.4000-00-3450	2,400.00	2,400.00
				Check Totals:		6,720.00	6,720.00
176236	<input type="checkbox"/>	05/27/2022	160	AMAZON CAPITAL SERVICES			
				216986	A 1621.4530-00-1610	428.56	428.56
				216986	A 1621.4530-00-1610	20.99	20.99
				216986	A 1621.4530-00-1610	52.98	52.98
				216986	A 1621.4530-00-1610	80.04	80.04
				215194	A 2630.4650-00-1800	3,239.91	3,239.91
				215194	A 2630.4650-00-1800	25.95	25.95
				215194	A 2630.4650-00-1800	347.70	347.70
				215194	A 2630.4650-00-1800	1,998.10	1,998.10
				217588	A 2120.4500-00-2000	16.88	16.88
				216987	A 5530.2000-00-0000	95.99	95.99
				215088	A 7310.4500-00-0000	428.74	428.74
				215194	A 2630.4650-00-1800	231.96	231.96

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				215194	A 2630.4650-00-1800	1,882.71	1,882.71
				215194	A 2630.4650-00-1800	328.50	328.50
				215088	A 2110.4500-00-6500	245.88	245.88
				215088	A 2110.4500-00-6500	24.28	24.28
				215269	A 2110.4500-31-6500	14.27	14.27
				215269	A 2110.4500-31-6500	44.97	44.97
				215108	A 2110.4510-00-6500	19.99	19.99
				Check Totals:		9,528.40	9,528.40
176237	<input type="checkbox"/>	05/27/2022	16780	ANDERSON CENTER FOR AUTISM			
				215648	A 2250.4700-00-3450	13,008.20	13,008.20
				Check Totals:		13,008.20	13,008.20
176238	<input type="checkbox"/>	05/27/2022	16780	ANDERSON CENTER FOR AUTISM			
				215648	A 2250.4700-00-3450	3,138.93	2,775.63
				215648	A 2250.4700-00-3450	7.70	0.00
				215648	A 2250.4700-00-3450	-271.00	0.00
				215648	A 2250.4700-00-3450	-100.00	0.00
				Check Totals:		2,775.63	2,775.63
176239	<input type="checkbox"/>	05/27/2022	269	ANTON COMMUNITY NEWS			
				215078	A 1480.4000-00-0000	53.30	53.30
				Check Totals:		53.30	53.30
176240	<input type="checkbox"/>	05/27/2022	269	ANTON COMMUNITY NEWS			
				218502	A 1060.4720-00-0000	2,527.20	2,527.20
				Check Totals:		2,527.20	2,527.20
176241	<input type="checkbox"/>	05/27/2022	19016	APREA, ANNALIESE ROSE			
					A 1060.4480-00-0000	90.00	0.00
				Check Totals:		90.00	0.00
176242	<input type="checkbox"/>	05/27/2022	3191	ASBO NEW YORK			

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Levittown UFSD

Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					218603	A 1310.4750-00-0000		185.00	185.00
							Check Totals:	185.00	185.00
176243	<input type="checkbox"/>	05/27/2022	10571	BABYLON PLUMBING SUPPLY INC	215329	A 1621.4540-00-1610		351.82	351.82
							Check Totals:	351.82	351.82
176244	<input type="checkbox"/>	05/27/2022	6110	BARBOSA, ELIZABETH		A 1060.4480-00-0000		240.00	0.00
							Check Totals:	240.00	0.00
176245	<input type="checkbox"/>	05/27/2022	5645	BARNES & NOBLE BOOKSELLERS INC	218691	A 1430.4500-00-0000		552.50	552.50
							Check Totals:	552.50	552.50
176246	<input type="checkbox"/>	05/27/2022	15838	BETTER MILES INC.	215589	A 5510.4680-00-0000		3,538.86	3,538.86
							Check Totals:	3,538.86	3,538.86
176247	<input type="checkbox"/>	05/27/2022	13202	BLUE SEA EDUCATIONAL	216951	A 2250.4000-00-3450		1,170.00	1,170.00
					216951	A 2250.4000-00-3450		1,920.00	1,920.00
					216951	A 2250.4000-00-3450		690.00	690.00
							Check Totals:	3,780.00	3,780.00
176248	<input type="checkbox"/>	05/27/2022	484	BOCES - ADMINISTRATION CENTER	217197	A 1310.4900-00-0000		13,937.79	13,937.79
					217197	A 1430.4900-00-0000		11,326.55	11,326.55
					217197	A 1480.4900-00-0000		7,152.80	7,152.80
					217197	A 1620.4900-00-1630		37,670.15	37,670.15
					217197	A 1981.4900-00-1605		6,628.88	6,628.88
					217197	A 2110.4900-00-0000		343,577.08	343,577.08

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					217197	A 2855.4900-00-0000		15,154.83	15,154.83
					217197	A 5581.4900-00-0000		73,673.05	73,673.05
					217197	A 5581.4900-00-0000		-1,288.00	0.00
					217197	A 2110.4900-00-0000		-2,142.00	0.00
					217197	A 2250.4900-00-0000		576,588.85	576,588.85
					217197	A 2250.4900-00-0000		-2,796.00	0.00
					217197	A 2630.4900-00-1800		147,299.13	147,299.13
					217197	A 2815.4900-00-0000		4,972.12	4,972.12
					217197	A 2830.4900-00-0000		11,442.36	11,442.36
					Check Totals:			1,243,197.59	1,249,423.59
<u>176249</u>	<input type="checkbox"/>	05/27/2022	9627	BRANCH SERVICES	215192	A 1620.4650-00-1630		2,327.57	2,327.57
					Check Totals:			2,327.57	2,327.57
<u>176250</u>	<input type="checkbox"/>	05/27/2022	12455	BROOKVILLE CENTER FOR	216497	A 2250.4700-00-3450		5,906.32	5,906.32
					216497	A 2250.4700-00-3450		5,909.92	5,909.92
					216497	A 2250.4700-00-3450		15,738.40	15,738.40
					Check Totals:			27,554.64	27,554.64
<u>176251</u>	<input type="checkbox"/>	05/27/2022	14379	BSN SPORTS, INC.	218788	A 2110.4510-00-6500		4,580.00	4,580.00
					218381	A 2855.2000-00-0000		8,581.20	8,581.20
					218779	A 2855.4500-00-0000		139.95	139.95
					218780	A 2855.4500-00-0000		3,470.00	3,470.00
					218778	A 2855.4500-00-0000		139.95	139.95
					Check Totals:			16,911.10	16,911.10
<u>176252</u>	<input type="checkbox"/>	05/27/2022	4519	BSN SPORTS/PASSON'S SPORTS/ US GAMES	216875	A 2855.4500-00-0000		3,118.33	3,666.15
					216875	A 2855.4500-00-0000		-194.48	0.00
					216875	A 2855.4500-00-0000		513.60	0.00

Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				216875	A 2855.4500-00-0000	228.80	0.00
				216875	A 2855.4500-00-0000	-0.10	0.00
				216863	A 2855.4500-00-0000	796.98	796.98
					Check Totals:	4,463.13	4,463.13
<u>176253</u>	<input type="checkbox"/>	05/27/2022	2383	CABLEVISION LIGHTPATH			
				215200	A 2630.4000-00-1800	2,354.50	2,354.50
					Check Totals:	2,354.50	2,354.50
<u>176254</u>	<input type="checkbox"/>	05/27/2022	15585	CALLAHEAD			
				215050	A 2855.4100-00-0000	146.00	146.00
				215050	A 2855.4100-00-0000	36.50	36.50
				215050	A 2855.4100-00-0000	146.00	146.00
				215050	A 2855.4100-00-0000	73.00	73.00
				215050	A 2855.4100-00-0000	146.00	146.00
				215050	A 2855.4100-00-0000	73.00	73.00
					Check Totals:	620.50	620.50
<u>176255</u>	<input type="checkbox"/>	05/27/2022	13407	CASSONE LEASING, INC.			
				215075	A 1620.4620-00-1630	715.00	715.00
					Check Totals:	715.00	715.00
<u>176256</u>	<input type="checkbox"/>	05/27/2022	2816	CDWG GOVERNMENT INC.			
				215017	A 2630.4500-00-1800	2,261.25	2,261.25
				215017	A 2630.4500-00-1800	984.42	984.42
				215017	A 2630.4500-00-1800	799.70	799.70
				215017	A 2630.4500-00-1800	282.26	282.26
				215036	A 2630.4650-00-1800	173.26	173.26
				215036	A 2630.4650-00-1800	501.76	501.76
				215017	A 2630.4500-00-1800	1,709.76	1,709.76
				215017	A 2630.4500-00-1800	1,382.10	1,382.10
				215017	A 2630.4500-00-1800	53.30	53.30
				215017	A 2630.4500-00-1800	921.40	921.40

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Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					215017	A 2630.4500-00-1800		310.36	310.36
					215017	A 2630.4500-00-1800		924.35	924.35
					215017	A 2630.4500-00-1800		1,756.51	1,756.51
					215017	A 2630.4500-00-1800		590.70	590.70
					215017	A 2630.4500-00-1800		115.84	115.84
					215017	A 2630.4500-00-1800		771.33	771.33
					215017	A 2630.4500-00-1800		282.26	282.26
					215017	A 2630.4500-00-1800		282.26	282.26
					Check Totals:			14,102.82	14,102.82
<u>176257</u>	<input type="checkbox"/>	05/27/2022	10710	CHOICE DISTRIBUTION, INC	215592	A 5510.5700-00-0000		296.50	296.50
					Check Totals:			296.50	296.50
<u>176258</u>	<input type="checkbox"/>	05/27/2022	9905	COMPASS GROUP USA/CHARTWELLS	218794	A 2116.4000-00-2100		574.00	574.00
					Check Totals:			574.00	574.00
<u>176259</u>	<input type="checkbox"/>	05/27/2022	18981	CONFIDENT KIDS, LLC.	218782	A 5510.4500-00-0000		1,320.00	1,320.00
					Check Totals:			1,320.00	1,320.00
<u>176260</u>	<input type="checkbox"/>	05/27/2022	19019	COPPOLA, ANTHONY		A 1060.4480-00-0000		90.00	0.00
					Check Totals:			90.00	0.00
<u>176261</u>	<input type="checkbox"/>	05/27/2022	6980	CORINTHIAN THERAPY MANAGEMENT	216952	A 2250.4000-00-3450		880.00	880.00
					Check Totals:			880.00	880.00
<u>176262</u>	<input type="checkbox"/>	05/27/2022	19017	CORR, MADELINE		A 1060.4480-00-0000		255.00	0.00

Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								255.00	0.00
<u>176263</u>	<input type="checkbox"/>	05/27/2022	14363	CRANES TREE & SHRUB SERVICE					
				215557		A 1620.4650-00-1630		610.00	610.00
				215557		A 1620.4650-00-1630		1,175.00	1,175.00
Check Totals:								1,785.00	1,785.00
<u>176264</u>	<input type="checkbox"/>	05/27/2022	17206	CREATIVE MINISTRIES, INC.					
				218588		A 2110.4000-32-0000		1,300.00	1,300.00
Check Totals:								1,300.00	1,300.00
<u>176265</u>	<input type="checkbox"/>	05/27/2022	835	CROWN TROPHY					
				218719		A 7310.4500-00-0000		240.00	240.00
Check Totals:								240.00	240.00
<u>176266</u>	<input type="checkbox"/>	05/27/2022	13373	CULLEN & DANOWSKI, LLP					
				215253		A 1320.4000-00-0000		6,000.00	6,000.00
Check Totals:								6,000.00	6,000.00
<u>176267</u>	<input type="checkbox"/>	05/27/2022	9777	CURBELL PLASTICS, INC.					
				218777		A 1621.4530-00-1610		8,526.00	8,526.00
Check Totals:								8,526.00	8,526.00
<u>176268</u>	<input type="checkbox"/>	05/27/2022	929	DELL MARKETING L.P.					
				215060		A 2630.4650-00-1800		9,993.37	9,993.37
				215060		A 2630.4650-00-1800		51.84	51.84
Check Totals:								10,045.21	10,045.21
<u>176269</u>	<input type="checkbox"/>	05/27/2022	15872	DENECKE, CHERYL					
						A 1060.4480-00-0000		96.00	0.00
Check Totals:								96.00	0.00
<u>176270</u>	<input type="checkbox"/>	05/27/2022	15878	DIAMOND, LINDA P.					

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Explanation	Account	Paid	Liquidated
							A 1060.4480-00-0000	255.00	0.00
						Check Totals:		255.00	0.00
176271	<input type="checkbox"/>	05/27/2022	18980	DIAZ, ZOILA			A 1060.4480-00-0000	255.00	0.00
						Check Totals:		255.00	0.00
176272	<input type="checkbox"/>	05/27/2022	11644	DIEHL, LUCILLE			A 1060.4480-00-0000	255.00	0.00
						Check Totals:		255.00	0.00
176273	<input type="checkbox"/>	05/27/2022	16685	DILLON, CHRISTOPHER	217217		A 1310.4750-00-0000	139.00	139.00
						Check Totals:		139.00	139.00
176274	<input type="checkbox"/>	05/27/2022	13128	DREYER, JULIA	218824		A 9060.8000-00-0000	1,125.12	1,125.12
						Check Totals:		1,125.12	1,125.12
176275	<input type="checkbox"/>	05/27/2022	14119	EAST MEADOW DRIVING SCHOOL	218418		A 2110.4680-00-3200	14,000.00	14,000.00
						Check Totals:		14,000.00	14,000.00
176276	<input type="checkbox"/>	05/27/2022	18984	EAST MEADOW UPHOLSTERERS CORP.	218785		A 2110.4500-31-6500	515.00	515.00
						Check Totals:		515.00	515.00
176277	<input type="checkbox"/>	05/27/2022	1113	EASTERN SUFFOLK BOCES	215009		A 1620.4070-00-1630	2,583.14	2,583.14
						Check Totals:		2,583.14	2,583.14
176278	<input type="checkbox"/>	05/27/2022	9707	EDELMANN, JAIME P.			A 600	118.11	0.00

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
Check Totals:						118.11	0.00
176279	<input type="checkbox"/>	05/27/2022	15083	EDEN II SCHOOL 215653	A 2250.4700-00-3450	5,217.50	5,217.50
Check Totals:						5,217.50	5,217.50
176280	<input type="checkbox"/>	05/27/2022	7085	EI US, LLC. 217273	A 2815.4250-00-0000	549.29	549.29
Check Totals:						549.29	549.29
176281	<input type="checkbox"/>	05/27/2022	18723	EVERGREEN CHARTER SCHOOL 215746	A 2110.4700-00-0000	3,029.24	3,029.24
Check Totals:						3,029.24	3,029.24
176282	<input type="checkbox"/>	05/27/2022	18712	FAHEY, JAMES	A 1060.4480-00-0000	255.00	0.00
Check Totals:						255.00	0.00
176283	<input type="checkbox"/>	05/27/2022	15879	FERRANTE, ANNETTE	A 1060.4480-00-0000	255.00	0.00
Check Totals:						255.00	0.00
176284	<input type="checkbox"/>	05/27/2022	1379	FIRE COMMAND CO., INC. 215295	A 1620.4620-00-1630	295.00	295.00
Check Totals:						295.00	295.00
176285	<input type="checkbox"/>	05/27/2022	2270	FIRST STUDENT, INC 217734	A 5540.4000-00-0000	32,808.75	32,808.75
Check Totals:						32,808.75	32,808.75
176286	<input type="checkbox"/>	05/27/2022	16868	FITNESS RESOURCE OF NY, LLC. 217268	A 2855.4000-00-0000	271.92	271.92
Check Totals:						271.92	271.92

Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>176287</u>	<input type="checkbox"/>	05/27/2022	15024	FOLLETT SCHOOL SOLUTIONS, INC.			
				218435	A 2610.4600-14-0000	157.94	413.99
				218190	A 2610.4600-31-0000	906.00	912.59
Check Totals:						1,063.94	1,326.58
<u>176288</u>	<input type="checkbox"/>	05/27/2022	18956	FRANK & CAMILLE'S KEYBOARD CENTER			
				218684	A 2110.4350-00-2100	2,700.00	2,700.00
Check Totals:						2,700.00	2,700.00
<u>176289</u>	<input type="checkbox"/>	05/27/2022	5072	FRED'S DELI			
				217070	A 1430.4000-00-0000	195.00	195.00
Check Totals:						195.00	195.00
<u>176290</u>	<input type="checkbox"/>	05/27/2022	13881	G. SCOTT DESIGNS, INC			
				218234	A 2020.2000-00-2200	8,850.00	8,850.00
				218235	A 2020.2000-00-2200	8,850.00	8,850.00
Check Totals:						17,700.00	17,700.00
<u>176291</u>	<input type="checkbox"/>	05/27/2022	1505	GENERAL WELDING SUPPLY CORP			
				215595	A 5510.5700-00-0000	23.40	23.40
Check Totals:						23.40	23.40
<u>176292</u>	<input type="checkbox"/>	05/27/2022	8617	GIACOBBE, WILLIAM L.			
					A 1060.4480-00-0000	272.00	0.00
Check Totals:						272.00	0.00
<u>176293</u>	<input type="checkbox"/>	05/27/2022	17179	GLOBAL FUELING SYSTEMS, INC.			
				215369	A 1620.4620-00-1630	225.00	225.00
Check Totals:						225.00	225.00
<u>176294</u>	<input type="checkbox"/>	05/27/2022	13886	GLOBAL MONTELLO GROUP CORP			
				215012	A 5510.5710-00-0000	26,115.60	26,115.60

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								26,115.60	26,115.60
176295	<input type="checkbox"/>	05/27/2022	18842	GODDARD, LESLIE ELIZABETH	217697	A 2110.4750-00-0000		1,800.00	1,800.00
Check Totals:								1,800.00	1,800.00
176296	<input type="checkbox"/>	05/27/2022	15869	GOOHS, HELENE		A 1060.4480-00-0000		272.00	0.00
Check Totals:								272.00	0.00
176297	<input type="checkbox"/>	05/27/2022	10060	GREENBURGH-NORTH CASTLE UFSD	217929	A 2250.4700-00-3450		8,189.05	8,189.05
Check Totals:								8,189.05	8,189.05
176298	<input type="checkbox"/>	05/27/2022	11727	GUITAR CENTER DBA MUSIC & ARTS	218584	A 2116.2000-00-2100		279.98	279.98
Check Totals:								279.98	279.98
176299	<input type="checkbox"/>	05/27/2022	15321	GUITAR CENTER STORES INC	218605	A 2116.4500-00-2100		94.30	94.30
Check Totals:								94.30	94.30
176300	<input type="checkbox"/>	05/27/2022	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
176301	<input type="checkbox"/>	05/27/2022	16849	HEARTSHARE EDUCATION CENTER	215657	A 2250.4700-00-3450		6,695.10	6,695.10
					215657	A 2250.4700-00-3450		4,341.45	4,341.45
Check Totals:								11,036.55	11,036.55

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>176302</u>	<input type="checkbox"/>	05/27/2022	15197	HERC RENTALS INC.	215218	A 1620.4350-00-1630		723.00	723.00
Check Totals:								723.00	723.00
<u>176303</u>	<input type="checkbox"/>	05/27/2022	9522	HEWLETT VASITY CLUB	218666	A 2855.4100-00-0000		375.00	375.00
					218791	A 2855.4100-00-0000		375.00	375.00
Check Totals:								750.00	750.00
<u>176304</u>	<input type="checkbox"/>	05/27/2022	7745	HOPE FOR YOUTH, INC.	216971	A 2815.4250-00-0000		344.48	344.48
					216971	A 2815.4250-00-0000		1,205.68	1,205.68
					216971	A 2815.4250-00-0000		602.84	602.84
Check Totals:								2,153.00	2,153.00
<u>176305</u>	<input type="checkbox"/>	05/27/2022	11020	HORIZON HEALTHCARE STAFFING	216959	A 2250.4000-00-3450		4,055.80	4,055.80
Check Totals:								4,055.80	4,055.80
<u>176306</u>	<input type="checkbox"/>	05/27/2022	4066	IGHL	215649	A 2250.4700-00-3450		2,279.64	2,279.64
					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
					215649	A 2250.4700-00-3450		2,279.64	2,279.64
Check Totals:								21,561.36	21,561.36
<u>176307</u>	<input type="checkbox"/>	05/27/2022	17158	IMPERIAL SUPPLIES, LLC.	215597	A 5510.5700-00-0000		126.68	126.68
Check Totals:								126.68	126.68
<u>176308</u>	<input type="checkbox"/>	05/27/2022	16311	INTERSTATE BATTERIES					

Levittown UFSD

Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
				215599	A 5510.5700-00-0000		711.00	711.00
						Check Totals:	711.00	711.00
176309	<input type="checkbox"/>	05/27/2022	14019	INTRALOGIC SOLUTIONS				
				215345	A 1620.4650-00-1630		240.00	240.00
				215345	A 1620.4650-00-1630		120.00	120.00
				215345	A 1620.4650-00-1630		140.12	140.12
				215345	A 1620.4650-00-1630		810.00	810.00
				215345	A 1620.4650-00-1630		180.00	180.00
						Check Totals:	1,490.12	1,490.12
176310	<input type="checkbox"/>	05/27/2022	6415	J & B MUSICAL INSTRUMENTS, INC				
				217058	A 2110.4550-00-2100		496.00	496.00
						Check Totals:	496.00	496.00
176311	<input type="checkbox"/>	05/27/2022	1854	J & J MILES RUBBER CORP				
				215251	A 1620.4580-00-1630		459.10	459.10
				215251	A 1620.4580-00-1630		480.00	480.00
				215251	A 1620.4580-00-1630		444.00	444.00
				215600	A 5510.4680-00-0000		993.58	993.58
						Check Totals:	2,376.68	2,376.68
176312	<input type="checkbox"/>	05/27/2022	9611	J.C. BRODERICK & ASSOCIATES				
				215193	A 1620.4620-00-1630		1,701.75	1,701.75
				218703	A 1620.4620-00-1630		1,978.75	1,978.75
				215193	A 1620.4620-00-1630		605.75	605.75
				215193	A 1620.4620-00-1630		490.00	490.00
						Check Totals:	4,776.25	4,776.25
176313	<input type="checkbox"/>	05/27/2022	1872	J.W. PEPPER & SON, INC				
				218635	A 2116.4800-00-2100		45.00	45.00
						Check Totals:	45.00	45.00

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>176314</u>	<input type="checkbox"/>	05/27/2022	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		431.70	431.70
				215038		A 1620.4040-00-1630		1,631.30	1,631.30
Check Totals:								2,303.00	2,303.00
<u>176315</u>	<input type="checkbox"/>	05/27/2022	15873	JEROME, KRISTEN ELIZABETH					
						A 1060.4480-00-0000		272.00	0.00
Check Totals:								272.00	0.00
<u>176316</u>	<input type="checkbox"/>	05/27/2022	12206	JOHNSON, ANNMARIE					
						A 1060.4480-00-0000		255.00	0.00
Check Totals:								255.00	0.00
<u>176317</u>	<input type="checkbox"/>	05/27/2022	2127	JOSTENS INC					
				215543		A 2110.4530-00-0000		49.95	49.95
Check Totals:								49.95	49.95
<u>176318</u>	<input type="checkbox"/>	05/27/2022	18407	KIDZ EDUCATIONAL SERVICES					
				216950		A 2250.4000-00-3450		1,822.14	1,822.14
				216950		A 2250.4000-00-3450		23,588.26	23,588.26
				216950		A 2250.4000-00-3450		19,298.40	19,298.40
				216950		A 2250.4000-00-3450		1,138.83	1,138.83
Check Totals:								45,847.63	45,847.63
<u>176319</u>	<input type="checkbox"/>	05/27/2022	10839	L.I. LOCKSMITH & ALARM CO, INC					
				215509		A 1621.4530-00-1610		46.81	46.81
Check Totals:								46.81	46.81
<u>176320</u>	<input type="checkbox"/>	05/27/2022	14348	LEAF CAPTIAL FUNDING LLC					
				215040		A 1670.4000-00-1630		645.00	645.00
Check Totals:								645.00	645.00

Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>176321</u>	<input type="checkbox"/>	05/27/2022	13278	LENIO, CONSTANCE		A 1060.4480-00-0000		255.00	0.00
Check Totals:								255.00	0.00
<u>176322</u>	<input type="checkbox"/>	05/27/2022	13279	LEONARDI, PATRICIA		A 1060.4480-00-0000		255.00	0.00
Check Totals:								255.00	0.00
<u>176323</u>	<input type="checkbox"/>	05/27/2022	15767	LEVITTOWN EXTRACLASSROOM ACTIV	218833	A 2850.4180-28-0000		175.00	175.00
Check Totals:								175.00	175.00
<u>176324</u>	<input type="checkbox"/>	05/27/2022	2364	LEVITTOWN WATER DISTRICT					
				215005		A 1620.4060-00-1630		275.50	275.50
				215005		A 1620.4060-00-1630		883.70	883.70
				215005		A 1620.4060-00-1630		97.94	97.94
				215005		A 1620.4060-00-1630		33.00	33.00
				215005		A 1620.4060-00-1630		560.65	560.65
Check Totals:								1,850.79	1,850.79
<u>176325</u>	<input type="checkbox"/>	05/27/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)					
				218240		A 1620.4060-00-1630		31.67	31.67
				218240		A 1620.4060-00-1630		240.44	240.44
				218240		A 1620.4060-00-1630		495.14	495.14
				218240		A 1620.4060-00-1630		511.37	511.37
Check Totals:								1,278.62	1,278.62
<u>176326</u>	<input type="checkbox"/>	05/27/2022	18809	LIVELY, MICHAEL C.					
				217426		A 2855.4000-00-0000		100.00	100.00
				217426		A 2855.4000-00-0000		100.00	100.00
Check Totals:								200.00	200.00

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>176327</u>	<input type="checkbox"/>	05/27/2022	18983	LIVOTI, JACQUELINE M.		A 1060.4480-00-0000		272.00	0.00
Check Totals:								272.00	0.00
<u>176328</u>	<input type="checkbox"/>	05/27/2022	5671	LONG ISLAND GYM EQUIPMENT	215558	A 2855.4000-00-0000		190.00	190.00
Check Totals:								190.00	190.00
<u>176329</u>	<input type="checkbox"/>	05/27/2022	18778	LONG ISLAND POWER EQUIPMENT OF HICKSVILLE	215726	A 1621.4530-00-1610		38.00	38.00
					215726	A 1621.4530-00-1610		155.96	155.96
Check Totals:								193.96	193.96
<u>176330</u>	<input type="checkbox"/>	05/27/2022	15667	MALIN, JENNIFER	218827	A 2110.4490-00-2100		1,873.09	1,873.09
Check Totals:								1,873.09	1,873.09
<u>176331</u>	<input type="checkbox"/>	05/27/2022	18987	MASROOR, SARAH		A 1060.4480-00-0000		90.00	0.00
Check Totals:								90.00	0.00
<u>176332</u>	<input type="checkbox"/>	05/27/2022	2718	MASSAPEQUA UFSD	218792	A 2855.4100-00-0000		380.00	380.00
Check Totals:								380.00	380.00
<u>176333</u>	<input type="checkbox"/>	05/27/2022	6114	MCKEON, ANNA BARBARA		A 1060.4480-00-0000		255.00	0.00
Check Totals:								255.00	0.00
<u>176334</u>	<input type="checkbox"/>	05/27/2022	2848	MINUTEMAN PRESS INC	218752	A 1060.4350-00-0000		944.34	944.34
Check Totals:								944.34	944.34

Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>176335</u>	<input type="checkbox"/>	05/27/2022	18687	MITTLER, SUSAN		A 1060.4480-00-0000		255.00	0.00
Check Totals:								255.00	0.00
<u>176336</u>	<input type="checkbox"/>	05/27/2022	7698	MONDIAL AUTOMOTIVE, INC.					
				215602		A 5510.5700-00-0000		570.00	570.00
				215602		A 5510.5700-00-0000		479.32	479.32
Check Totals:								1,049.32	1,049.32
<u>176337</u>	<input type="checkbox"/>	05/27/2022	6205	MORAN, JAMES					
				218488		A 1010.4750-00-0000		340.14	340.14
Check Totals:								340.14	340.14
<u>176338</u>	<input type="checkbox"/>	05/27/2022	2993	NASCO EDUCATION, LLC					
				218582		A 2117.4500-00-1000		77.52	77.52
				218582		A 2117.4500-00-1000		128.96	128.96
				218583		A 2117.4500-00-1000		106.08	106.08
				218280		A 2117.4500-00-1000		18.48	18.48
Check Totals:								331.04	331.04
<u>176339</u>	<input type="checkbox"/>	05/27/2022	11822	NASSAU CO.BSKTBL.COACHES ASSOC					
				218769		A 2855.4100-00-0000		110.00	110.00
				218750		A 2855.4100-00-0000		55.00	55.00
Check Totals:								165.00	165.00
<u>176340</u>	<input type="checkbox"/>	05/27/2022	3025	NASSAU-SUFFOLK SCHOOL BD.ASSOC					
				218798		A 1240.4750-00-0000		95.00	95.00
Check Totals:								95.00	95.00
<u>176341</u>	<input type="checkbox"/>	05/27/2022	3078	NESCO BUS MAINTENANCE INC.					
				215604		A 5510.5700-00-0000		1,109.28	1,109.28
				215604		A 5510.5700-00-0000		104.58	104.58

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					215604	A 5510.5700-00-0000		2,401.92	2,401.92
					215604	A 5510.5700-00-0000		1,384.01	1,384.01
					215604	A 5510.5700-00-0000		37.62	37.62
					215604	A 5510.5700-00-0000		184.24	184.24
					215604	A 5510.5700-00-0000		131.88	131.88
					Check Totals:			5,353.53	5,353.53
<u>176342</u>	<input type="checkbox"/>	05/27/2022	3105	NEWSDAY, INC					
					215736	A 2610.4600-31-0000		79.92	79.92
					215736	A 2610.4600-31-0000		66.32	66.32
					Check Totals:			146.24	146.24
<u>176343</u>	<input type="checkbox"/>	05/27/2022	3183	NYS TEACHERS RETIREMENT SYSTEM					
						A 9030.8000-00-0000		3,611.24	0.00
					Check Totals:			3,611.24	0.00
<u>176344</u>	<input type="checkbox"/>	05/27/2022	15655	NYSATA/TERRI KONU					
					217932	A 2117.4750-00-1000		139.00	139.00
					Check Totals:			139.00	139.00
<u>176345</u>	<input type="checkbox"/>	05/27/2022	14644	NYSPSP					
					215629	A 1621.4530-00-1610		994.98	1,000.00
					Check Totals:			994.98	1,000.00
<u>176346</u>	<input type="checkbox"/>	05/27/2022	3203	NYSSMA					
					218723	A 2850.4180-00-2100		48.00	48.00
					Check Totals:			48.00	48.00
<u>176347</u>	<input type="checkbox"/>	05/27/2022	3203	NYSSMA					
						A 2770		4,912.00	0.00
					Check Totals:			4,912.00	0.00
<u>176348</u>	<input type="checkbox"/>	05/27/2022	4535	OPTIMUMLIGHTPATH					

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				215069	A 2630.4000-00-1800	20.00	20.00
					Check Totals:	20.00	20.00
176349	<input type="checkbox"/>	05/27/2022	12284	PAPPAS, MICHAEL			
				218473	A 1010.4750-00-0000	72.44	72.44
					Check Totals:	72.44	72.44
176350	<input type="checkbox"/>	05/27/2022	3268	PARKWAY PEST SERVICES			
				215355	A 1620.4620-00-1630	80.00	80.00
				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
				215350	A 1620.4650-00-1630	90.60	90.60
				215350	A 1620.4650-00-1630	112.65	112.65
					Check Totals:	544.45	544.45
176351	<input type="checkbox"/>	05/27/2022	16063	PATRIOT SUPPLY COMPANY			
				215324	A 1621.4550-00-1610	68.95	68.95
				215324	A 1621.4550-00-1610	21.65	21.65
					Check Totals:	90.60	90.60
176352	<input type="checkbox"/>	05/27/2022	14670	PERRET, STEPHEN MICHAEL MD PC			
				217449	A 2820.4000-00-0000	1,000.00	1,000.00
				217449	A 2820.4000-00-0000	1,000.00	1,000.00
					Check Totals:	2,000.00	2,000.00
176353	<input type="checkbox"/>	05/27/2022	10546	PHOENIX BUILDING PRODUCTS CORP			
				215438	A 1621.4530-00-1610	278.15	278.15
					Check Totals:	278.15	278.15
176354	<input type="checkbox"/>	05/27/2022	16047	PLANET EARTH RECYCLING AND REC			
				215606	A 5510.4000-00-0000	79.95	79.95

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				215605	A 5510.4000-00-0000	125.00	125.00
					Check Totals:	204.95	204.95
<u>176355</u>	<input type="checkbox"/>	05/27/2022	18963	POLLACK PAINT AND FIELD			
				218758	A 1621.4530-00-1610	4,852.00	4,852.00
					Check Totals:	4,852.00	4,852.00
<u>176356</u>	<input type="checkbox"/>	05/27/2022	15870	POWELL, THOMAS R.			
					A 1060.4480-00-0000	225.00	0.00
					Check Totals:	225.00	0.00
<u>176357</u>	<input type="checkbox"/>	05/27/2022	18684	PRICE, RONALD F.			
					A 1060.4480-00-0000	96.00	0.00
					Check Totals:	96.00	0.00
<u>176358</u>	<input type="checkbox"/>	05/27/2022	14730	PROJECT LEAD THE WAY, INC.			
				218741	A 2110.4750-00-0000	950.00	950.00
				218742	A 2110.4750-00-0000	950.00	950.00
					Check Totals:	1,900.00	1,900.00
<u>176359</u>	<input type="checkbox"/>	05/27/2022	13932	REGAN, MEREDITH			
				217035	A 2110.4490-00-2100	1,141.57	1,141.57
					Check Totals:	1,141.57	1,141.57
<u>176360</u>	<input type="checkbox"/>	05/27/2022	11505	RESIDENTIAL FENCE CORPORATION			
				218504	A 1620.4650-00-1630	6,068.50	6,068.50
					Check Totals:	6,068.50	6,068.50
<u>176361</u>	<input type="checkbox"/>	05/27/2022	16860	RICHNER COMMUNICATIONS			
				218661	A 1060.4720-00-0000	6,648.80	6,648.80
					Check Totals:	6,648.80	6,648.80
<u>176362</u>	<input type="checkbox"/>	05/27/2022	3545	RIDDELL ALL AMERICAN			

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				215391	A 2855.4000-00-0000	2,153.83	2,153.83
				215391	A 2855.4000-00-0000	64.50	64.50
					Check Totals:	2,218.33	2,218.33
<u>176363</u>	<input type="checkbox"/>	05/27/2022	16941	RISING TIDE FUEL LLC			
				215096	A 1620.4585-00-1630	443.84	443.84
					Check Totals:	443.84	443.84
<u>176364</u>	<input type="checkbox"/>	05/27/2022	9436	SABELLA, EILEEN C.			
					A 1060.4480-00-0000	255.00	0.00
					Check Totals:	255.00	0.00
<u>176365</u>	<input type="checkbox"/>	05/27/2022	18686	SANCHEZ, MICHELE F.			
					A 1060.4480-00-0000	255.00	0.00
					Check Totals:	255.00	0.00
<u>176366</u>	<input type="checkbox"/>	05/27/2022	3752	SAX ARTS & CRAFTS			
				215691	A 2117.4500-00-1000	143.98	143.98
					Check Totals:	143.98	143.98
<u>176367</u>	<input type="checkbox"/>	05/27/2022	16669	SCHAEFER, CURTIS L.			
				217336	A 2110.4550-00-2100	360.00	360.00
					Check Totals:	360.00	360.00
<u>176368</u>	<input type="checkbox"/>	05/27/2022	4458	SCHOOL SPECIALTY, INC.			
				215145	A 2010.4500-00-0000	47.69	47.69
				215258	A 2020.4500-31-0000	49.27	49.27
				215735	A 2110.4500-28-6500	81.61	81.61
				215517	A 2110.4500-32-6500	137.66	137.66
				215517	A 2110.4500-32-6500	304.64	304.64
				216434	A 2110.4500-32-6500	87.24	87.24
				218623	A 2830.4500-00-0000	45.70	45.70
				216202	A 2120.4500-00-2000	21.97	21.97

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Levittown UFSD

Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				217147	A 2120.4500-00-2000	59.90	59.90
					Check Totals:	835.68	835.68
<u>176369</u>	<input type="checkbox"/>	05/27/2022	3784	SCOPE EDUCATION SERVICES			
				218743	A 1010.4750-00-0000	70.00	70.00
					Check Totals:	70.00	70.00
<u>176370</u>	<input type="checkbox"/>	05/27/2022	13658	SEFICK, CAROL			
				218825	A 9060.8000-00-0000	1,594.00	1,594.00
					Check Totals:	1,594.00	1,594.00
<u>176371</u>	<input type="checkbox"/>	05/27/2022	6514	SHAR PRODUCTS CO.			
				218636	A 2117.4500-00-1000	134.55	134.55
					Check Totals:	134.55	134.55
<u>176372</u>	<input type="checkbox"/>	05/27/2022	3842	SID HARVEY INDUSTRIES, INC.			
				215325	A 1621.4550-00-1810	215.67	215.67
					Check Totals:	215.67	215.67
<u>176373</u>	<input type="checkbox"/>	05/27/2022	18986	SIDNEY PRINTING, LLC.			
				218806	A 2815.4500-00-0000	127.00	127.20
					Check Totals:	127.00	127.20
<u>176374</u>	<input type="checkbox"/>	05/27/2022	15784	SITEIMPROVE, INC.			
				218670	A 2630.4600-00-1800	7,147.27	7,147.27
					Check Totals:	7,147.27	7,147.27
<u>176375</u>	<input type="checkbox"/>	05/27/2022	4755	SNYDER, J. KEITH *			
					A 2855.4500-00-0000	17.98	0.00
					A 2855.4500-00-0000	13.99	0.00
					A 2855.4500-00-0000	14.99	0.00
					Check Totals:	46.96	0.00

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>176376</u>	<input type="checkbox"/>	05/27/2022	3908	ST JAMES TUTORING, INC			
				216972	A 2815.4250-00-0000	416.00	416.00
Check Totals:						416.00	416.00
<u>176377</u>	<input type="checkbox"/>	05/27/2022	8458	ST. ANTHONY'S HIGH SCHOOL			
				218790	A 2855.4100-00-0000	60.00	60.00
Check Totals:						60.00	60.00
<u>176378</u>	<input type="checkbox"/>	05/27/2022	18989	STALLONE, JOSEPH STEVEN			
					A 1060.4480-00-0000	90.00	0.00
Check Totals:						90.00	0.00
<u>176379</u>	<input type="checkbox"/>	05/27/2022	18776	STAN'S SPORT CENTER			
				216900	A 2855.4500-00-0000	218.50	218.50
Check Totals:						218.50	218.50
<u>176380</u>	<input type="checkbox"/>	05/27/2022	4603	STAPLES BUSINESS ADVANTAGE			
				215291	A 1620.4500-00-1630	104.15	104.15
				215076	A 2630.4500-00-1800	149.92	149.92
				215472	A 2250.4500-00-3450	70.97	70.97
Check Totals:						325.04	325.04
<u>176381</u>	<input type="checkbox"/>	05/27/2022	13254	STAPLES CONTRACT & COMMERCIAL			
				217902	A 2110.4500-32-6500	4,726.40	4,726.40
Check Totals:						4,726.40	4,726.40
<u>176382</u>	<input type="checkbox"/>	05/27/2022	3946	STORR TRACTOR COMPANY			
				215416	A 1621.4530-00-1610	385.77	385.77
				215416	A 1621.4530-00-1610	42.73	42.73
				215416	A 1621.4530-00-1610	238.61	238.61
Check Totals:						667.11	667.11
<u>176383</u>	<input type="checkbox"/>	05/27/2022	18549	STRATAGEM SECURITY INC.			

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					218218	A 1622.4000-00-1640		9.00	9.00
							Check Totals:	9.00	9.00
<u>176384</u>	<input type="checkbox"/>	05/27/2022	16683	SYNOVIA	217688	A 1620.4580-00-1630		3,348.00	3,348.00
							Check Totals:	3,348.00	3,348.00
<u>176385</u>	<input type="checkbox"/>	05/27/2022	7051	TEQUIPMENT INCORPORATED	218810	A 2630.4650-00-1800		400.00	400.00
							Check Totals:	400.00	400.00
<u>176386</u>	<input type="checkbox"/>	05/27/2022	17156	THE BRAKE SERVICE GROUP					
					215590	A 5510.5700-00-0000		789.28	789.28
					215590	A 5510.5700-00-0000		16.10	16.10
					215590	A 5510.5700-00-0000		1,093.90	1,093.90
					215590	A 5510.5700-00-0000		249.27	249.27
					215590	A 5510.5700-00-0000		418.90	418.90
					215590	A 5510.5700-00-0000		90.00	90.00
					215590	A 5510.5700-00-0000		1,190.63	1,190.63
					215590	A 5510.5700-00-0000		690.62	690.62
							Check Totals:	4,538.70	4,538.70
<u>176387</u>	<input type="checkbox"/>	05/27/2022	15677	THE LONG ISLAND STEM EDUCATION	218759	A 2110.4000-31-0000		100.00	100.00
							Check Totals:	100.00	100.00
<u>176388</u>	<input type="checkbox"/>	05/27/2022	15677	THE LONG ISLAND STEM EDUCATION	218822	A 2110.4000-31-0000		100.00	100.00
							Check Totals:	100.00	100.00
<u>176389</u>	<input type="checkbox"/>	05/27/2022	15677	THE LONG ISLAND STEM EDUCATION	218760	A 2110.4000-31-0000		100.00	100.00

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Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Levittown UFSD

Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								100.00	100.00
176390	<input type="checkbox"/>	05/27/2022	15677	THE LONG ISLAND STEM EDUCATION	218761	A 2110.4000-31-0000		100.00	100.00
Check Totals:								100.00	100.00
176391	<input type="checkbox"/>	05/27/2022	15979	THE SUMMIT SCHOOL	217125	A 2250.4700-00-3450		963.73	963.73
Check Totals:								963.73	963.73
176392	<input type="checkbox"/>	05/27/2022	15880	THOMAS, MARGARET A.		A 1060.4480-00-0000		255.00	0.00
Check Totals:								255.00	0.00
176393	<input type="checkbox"/>	05/27/2022	10354	TRI-STATE SOUND & VIDEO	215348	A 1620.4650-00-1630		300.00	300.00
					215348	A 1620.4650-00-1630		94.18	94.18
Check Totals:								394.18	394.18
176394	<input type="checkbox"/>	05/27/2022	18590	U S MEDICAL STAFFING, LLC.	215647	A 2815.4000-00-0000		385.00	385.00
Check Totals:								385.00	385.00
176395	<input type="checkbox"/>	05/27/2022	18979	UNCHARTED LEARNING, NFP	218767	A 2110.4750-00-0000		5,000.00	5,000.00
Check Totals:								5,000.00	5,000.00
176396	<input type="checkbox"/>	05/27/2022	4239	UNITED CEREBRAL PALSY	215659	A 2250.4700-00-3450		5,209.64	5,209.64
Check Totals:								5,209.64	5,209.64
176397	<input type="checkbox"/>	05/27/2022	12550	W.B. MASON CO., INC	215061	A 1621.4530-00-1610		974.00	974.00

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								974.00	974.00
<u>176398</u>	<input type="checkbox"/>	05/27/2022	12785	W.W. GRAINGER, INC.					
				215523		A 1620.4550-00-1630		5,831.50	5,831.50
				215523		A 1620.4550-00-1630		2,522.50	2,522.50
				215520		A 1621.4530-00-1610		7.49	7.49
				215520		A 1621.4530-00-1610		372.10	372.10
				215520		A 1621.4530-00-1610		388.25	388.25
				215520		A 1621.4530-00-1610		30.20	30.20
				215520		A 1621.4530-00-1610		493.68	493.68
				215520		A 1621.4530-00-1610		143.16	143.16
				215521		A 1621.4550-00-1610		258.56	258.56
Check Totals:								10,047.44	10,047.44
<u>176399</u>	<input type="checkbox"/>	05/27/2022	15447	WC MEPHAM HS C/O PETE ALFANO					
				218775		A 2855.4100-00-0000		325.00	325.00
Check Totals:								325.00	325.00
<u>176400</u>	<input type="checkbox"/>	05/27/2022	4349	WE TRANSPORT, INC.					
				217730		A 5540.4000-00-0000		22,888.73	22,888.73
				217730		A 5540.4000-00-0000		35,645.28	35,645.28
				217730		A 5540.4000-00-0000		29,021.62	29,021.62
				217730		A 5540.4000-00-0000		42,250.00	42,250.00
				217732		A 5540.4000-00-0000		88,200.00	88,200.00
Check Totals:								218,005.63	218,005.63
<u>176401</u>	<input type="checkbox"/>	05/27/2022	4186	WINCH, TODD H.					
				215524		A 2110.4750-00-0000		210.56	210.56
Check Totals:								210.56	210.56
<u>176402</u>	<input type="checkbox"/>	05/27/2022	4427	XEROX CORP.					
				215029		A 1670.4000-00-1630		1,478.20	1,478.20
				215027		A 1670.4000-00-1630		1,478.20	1,478.20

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Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
				215025	A 1670.4000-00-1630		1,545.09	1,545.09
				215023	A 1670.4000-00-1630		1,545.09	1,545.09
				215024	A 1670.4000-00-1630		1,545.09	1,545.09
				215028	A 1670.4000-00-1630		1,478.20	1,478.20
				215049	A 1670.4000-00-1630		443.13	443.13
				215032	A 1670.4000-00-1630		1,085.82	1,085.82
				215031	A 1670.4000-00-1630		1,478.20	1,478.20
				215030	A 1670.4000-00-1630		1,478.20	1,478.20
				215022	A 1670.4000-00-1630		1,545.09	1,545.09
				215021	A 1670.4000-00-1630		1,545.09	1,545.09
				215026	A 1670.4000-00-1630		1,478.20	1,478.20
Check Totals:							18,123.60	18,123.60
176403	<input type="checkbox"/>	05/27/2022	4437	YOUNG EQUIPMENT SALES, INC.				
				218477	A 2020.2000-00-2200		5,380.00	5,380.00
				218478	A 2020.2000-00-2200		5,380.00	5,380.00
				216979	A 2855.2000-00-0000		11,490.00	11,490.00
Check Totals:							22,250.00	22,250.00
Grand Totals:							1,989,293.99	1,981,532.94

Number of Cash Disbursements: 175

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	482.58	482.58
A 1060.4350-00-0000	DIST MEETING VOTING MACHINE RENTAL	944.34	944.34
A 1060.4480-00-0000	DIST MEETING VOTER CLERKS	5,675.00	0.00
A 1060.4720-00-0000	DIST MEETING ADVERTISING	9,176.00	9,176.00
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	95.00	95.00
A 1310.4750-00-0000	BO TRAINING/TRAVEL	324.00	324.00
A 1310.4900-00-0000	BO BOCES SERVICES	13,937.79	13,937.79
A 1320.4000-00-0000	AUDITING SERVICES	6,000.00	6,000.00
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	195.00	195.00
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES	552.50	552.50

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation				
			PO Number	Account			Paid	Liquidated	
Account	Description	Total Expensed	Total Liquidated						
A 1430.4900-00-0000	PERSONNEL - BOCES SERVICES	11,326.55	11,326.55						
A 1480.4000-00-0000	PUBLIC RELAT CONTRACTUAL EXPENDITURES	53.30	53.30						
A 1480.4900-00-0000	PUBLIC RELAT BOCES SERVICES	7,152.80	7,152.80						
A 1620.4040-00-1630	OPERATIONS-CARTAGE	2,303.00	2,303.00						
A 1620.4060-00-1630	OPERATIONS-WATER	3,129.41	3,129.41						
A 1620.4070-00-1630	OPERATIONS-INTERNET	2,583.14	2,583.14						
A 1620.4350-00-1630	OPERATIONS-EQUIPMENT RENTAL	723.00	723.00						
A 1620.4500-00-1630	OPERATIONS-MATERIAL SUPPLIES	104.15	104.15						
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	8,354.00	8,354.00						
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	4,731.10	4,731.10						
A 1620.4585-00-1630	O&M GASOLINE	443.84	443.84						
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	6,091.25	6,091.25						
A 1620.4650-00-1630	OPERATIONS-REPAIRS	12,529.82	12,529.82						
A 1620.4900-00-1630	OPERATIONS-BOCES-HEALTH-SAFETY	37,670.15	37,670.15						
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	18,658.86	18,772.28						
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	351.82	351.82						
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	564.83	564.83						
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES	9.00	9.00						
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	18,768.60	18,768.60						
A 1981.4900-00-1605	BOCES ADMINISTRATIVE COSTS	6,628.88	6,628.88						
A 2010.4500-00-0000	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	47.69	47.69						
A 2020.2000-00-2200	SUPRVSN EQUIP/ATHLETICS	28,460.00	28,460.00						
A 2020.4500-31-0000	SUPRVSN MAT/SUPP/DIVISION	49.27	49.27						
A 2110.4000-31-0000	CONTRACTUAL EXPEND/DIVISION	400.00	400.00						
A 2110.4000-32-0000	CONTRACTUAL EXPEND/MAC ARTHUR	1,300.00	1,300.00						
A 2110.4350-00-2100	INST EQUIP RENT/MUS/	2,700.00	2,700.00						
A 2110.4490-00-2100	MUSIC ACCOMPANISTS	3,014.66	3,014.66						
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	270.16	270.16						
A 2110.4500-28-6500	MAT/SUPP SALK MS	81.61	81.61						
A 2110.4500-31-6500	MAT/SUPP DIVISION	574.24	574.24						
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR	5,255.94	5,255.94						
A 2110.4510-00-6500	MAT/SUPP PHYS ED	4,599.99	4,599.99						

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number	Account				
Account	Description	Total Expensed	Total Liquidated					
A 2110.4530-00-0000	COMMENCEMENT/ ASSEMBL	49.95	49.95					
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC	856.00	856.00					
A 2110.4680-00-3200	DRIVERS ED CONTRACTUAL	14,000.00	14,000.00					
A 2110.4700-00-0000	PAYMENTS TO CHARTER SCHOOLS	3,029.24	3,029.24					
A 2110.4750-00-0000	TRAINING/TRAVEL	8,910.56	8,910.56					
A 2110.4900-00-0000	BOCES SERVICES	341,435.08	343,577.08					
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC	279.98	279.98					
A 2116.4000-00-2100	CONTRACUAL EXPEND/MUSIC	574.00	574.00					
A 2116.4500-00-2100	MAT/ SUPP / MUSIC	94.30	94.30					
A 2116.4800-00-2100	TEXTBOOKS-MUSIC	45.00	45.00					
A 2117.4500-00-1000	MAT/SUPP/ ART	609.57	609.57					
A 2117.4750-00-1000	TRAINING/TRAVEL-ART	139.00	139.00					
A 2120.4500-00-2000	FACS-MAT&SUPP DISTRICT	453.10	453.10					
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	70,481.55	70,481.55					
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	70.97	70.97					
A 2250.4500-31-3450	SPEC ED MAT/SUPP-DIVISION	52.41	52.41					
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	101,669.10	101,669.10					
A 2250.4900-00-0000	SPEC ED BOCES SERVICES	573,792.85	576,588.85					
A 2610.4600-14-0000	LIBRARY BOOKS GARDINERS	157.94	413.99					
A 2610.4600-31-0000	LIBRARY BOOKS DIVISION	1,052.24	1,058.83					
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	2,374.50	2,374.50					
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	13,577.72	13,577.72					
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWR	7,147.27	7,147.27					
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	19,175.06	19,175.06					
A 2630.4900-00-1800	COMPUTER INST BOCES SERVICES	147,299.13	147,299.13					
A 2770	OTHER UNCLASSIFIED REVENUE	4,912.00	0.00					
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	385.00	385.00					
A 2815.4250-00-0000	HEALTH SERVICES OUTSIDE TEACHERS	3,118.29	3,118.29					
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	127.00	127.20					
A 2815.4900-00-0000	HEALTH SERVICES BOCES HEALTH SERV	4,972.12	4,972.12					
A 2820.4000-00-0000	PSYCHOLOG SRV CONTRACTUAL EXP	2,000.00	2,000.00					
A 2830.4500-00-0000	QADE MAT & SUPP	45.70	45.70					

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Cash Disbursement Schedule Report For A - 88: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Account	Description						Total Expensed	Total Liquidated	
A 2830.4900-00-0000	OADE BOCES SERVICES						11,442.36	11,442.36	
A 2850.4180-00-2100	STDNT PARTP FEES-MUSIC						48.00	48.00	
A 2850.4180-28-0000	STDNT PARTP FEES/SALK						175.00	175.00	
A 2855.2000-00-0000	INTERSCHOL ATHLT EQUIPMENT						20,071.20	20,071.20	
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP						2,880.25	2,880.25	
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES						2,300.50	2,300.50	
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP						8,478.49	8,431.53	
A 2855.4900-00-0000	INTERSCHOL ATHLT BOC-GAME OFFCLS						15,154.83	15,154.83	
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP						204.95	204.95	
A 5510.4500-00-0000	TRANSPORTATION MAT & SUPP						1,320.00	1,320.00	
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE						4,532.44	4,532.44	
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS						14,389.96	14,389.96	
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES						26,115.60	26,115.60	
A 5530.2000-00-0000	GARAGE EQUIPMENT						95.99	95.99	
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES						250,814.38	250,814.38	
A 5581.4900-00-0000	TRANSPORTATION BOCES SERVICES						72,385.05	73,673.05	
A 600	ACCOUNTS PAYABLE						118.11	0.00	
A 7310.4500-00-0000	DANCE PROGRAM MAT & SUPP						668.74	668.74	
A 9030.8000-00-0000	EMP BENEFITS SOCIAL SECURITY						3,611.24	0.00	
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE						5,287.00	5,287.00	
Fund A Totals:							1,989,293.99	1,981,532.94	
Grand Totals:							1,989,293.99	1,981,532.94	

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	1,989,293.99
A 521	ENCUMBRANCES	0.00	1,981,532.94
A 522	APPROPRIATION EXPENSE	1,984,263.88	0.00
A 821	RESERVE FOR ENCUMBRANCES	1,981,532.94	0.00
A 980	REVENUES	4,912.00	0.00

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Cash Disbursement Schedule Report For A - 90: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
422	<input type="checkbox"/>	05/26/2022	2266	LEVITTOWN UNITED TEACHERS		A 724A	Trust & Agency Payment	75,433.95	0.00
Check Totals:								75,433.95	0.00
423	<input type="checkbox"/>	05/26/2022	3018	JOVIA FINANCIAL CREDIT UNION		A 731	Trust & Agency Payment	73,218.33	0.00
Check Totals:								73,218.33	0.00
424	<input type="checkbox"/>	05/26/2022	3429	N.Y.S. PROMPT TAX		A 728	Trust & Agency Payment	998.83	0.00
						A 721		244,740.57	0.00
Check Totals:								245,739.40	0.00
425	<input type="checkbox"/>	05/26/2022	4601	US OMNI		A 729	Trust & Agency Payment	625.00	0.00
						A 729		11,609.00	0.00
						A 729		1,125.00	0.00
						A 729		10,340.00	0.00
						A 729		250.00	0.00
						A 729		200.00	0.00
						A 729		4,811.59	0.00
						A 729		2,950.00	0.00
						A 729		52,639.32	0.00
						A 729		2,885.00	0.00
						A 729		296.00	0.00
						A 729		68,695.29	0.00
						A 729		1,900.00	0.00
						A 729		28,793.01	0.00
						A 729		5,800.00	0.00
						A 729		17,468.49	0.00
						A 729		1,485.26	0.00
						A 729		2,340.00	0.00
						A 729		3,125.00	0.00

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Cash Disbursement Schedule Report For A - 90: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						A 729		58,979.44	0.00
						A 729		4,515.00	0.00
						Check Totals:		280,832.40	0.00
<u>426</u>	<input type="checkbox"/>	05/26/2022	11584	INTERNAL REVENUE SERVICE		A 726A	Trust & Agency Payment	314,577.62	0.00
						A 726B		314,577.62	0.00
						A 722		629,835.53	0.00
						A 740		73,570.73	0.00
						A 741		73,570.73	0.00
						Check Totals:		1,406,132.23	0.00
<u>427</u>	<input type="checkbox"/>	05/26/2022	13788	LEVITTOWN UNITED TEACHERS		A 720	Trust & Agency Payment	5,336.00	0.00
						Check Totals:		5,336.00	0.00
<u>428</u>	<input type="checkbox"/>	05/26/2022	14961	AFLAC NEW YORK		A 734	Trust & Agency Payment	2,848.88	0.00
						A 734		5,569.78	0.00
						Check Totals:		8,418.66	0.00
<u>176404</u>	<input type="checkbox"/>	05/27/2022	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
<u>176405</u>	<input type="checkbox"/>	05/27/2022	537	C.S.E.A., INC.		A 732	Trust & Agency Payment - CSEADUES	28,090.58	0.00
						Check Totals:		28,090.58	0.00
<u>176406</u>	<input type="checkbox"/>	05/27/2022	3099	NEW YORKS COLLEGE SAVINGS PLAN		A 729A	Trust & Agency Payment - NYCOLLG	100.00	0.00
						A 729A		350.00	0.00

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Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Cash Disbursement Schedule Report For A - 90: 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		2,100.00	0.00
						A 729A		400.00	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		-350.00	0.00
						A 729A		150.00	0.00
						Check Totals:		6,000.00	0.00
<u>176407</u>	<input type="checkbox"/>	05/27/2022	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		500.00	0.00
						A 746		511.50	0.00
						A 746		1,250.00	0.00
						Check Totals:		4,414.73	0.00
<u>176408</u>	<input type="checkbox"/>	05/27/2022	3183	NYS TEACHERS RETIREMENT SYSTEM			Trust & Agency Payment - TRSLOAN		
						A 727		41,677.00	0.00
						Check Totals:		41,677.00	0.00
<u>176409</u>	<input type="checkbox"/>	05/27/2022	7422	NYSUT MEMBER BENEFITS			Trust & Agency Payment - NYSUT		

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Levittown UFSD

Cash Disbursement Schedule Report For A - 90: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Païd	Liquidated
						A 724C		9,020.14	0.00
							Check Totals:	9,020.14	0.00
176410	<input type="checkbox"/>	05/27/2022	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
176411	<input type="checkbox"/>	05/27/2022	14222	VOTE-COPE (LUT)			Trust & Agency Payment - VOTE		
						A 724D		5,442.50	0.00
							Check Totals:	5,442.50	0.00
300769	<input checked="" type="checkbox"/>	05/27/2022	3316	LEVITTOWN U.F.S.D. P/R					
						A 710		3,314,349.13	0.00
							Check Totals:	3,314,349.13	0.00

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Cash Disbursement Schedule Report For A - 90: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number	Account				
Grand Totals:							5,508,504.75	0.00

Number of Cash Disbursements: 16

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 710	CONSOLIDATED PAYROLL	3,314,349.13	0.00
A 720	GROUP INSURANCE	5,336.00	0.00
A 721	NYS INCOME TAX	244,740.57	0.00
A 722	FEDERAL INCOME TAX	629,835.53	0.00
A 724	TEACH & ADMIN DUES	3,960.00	0.00
A 724A	LEVITTOWN UNITED TEACHERS DUES	75,433.95	0.00
A 724C	NYSUT BENEFIT TRUST	9,020.14	0.00
A 724D	VOTE COPE-LUT	5,442.50	0.00
A 724E	ALSA CAS/PAS-POLITICAL CONTRIBUTIONS	4.00	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	314,577.62	0.00
A 726B	S.S. TAX EMPLOYER SHARE	314,577.62	0.00
A 727	TEACHERS RETIRE LOANS	41,677.00	0.00
A 728	NEW YORK CITY INCOME TAX	998.83	0.00
A 729	TAX SHELTERED ANNUITIES	280,832.40	0.00
A 729A	COLLEGE SAVINGS PROGRAM	6,000.00	0.00
A 731	JOVIA CREDIT UNION	73,218.33	0.00
A 732	CIVIL SERVICE DUES	28,526.28	0.00
A 734	AFLAC	8,418.66	0.00
A 740	MEICARE EMPLOYEE SHARE	73,570.73	0.00
A 741	MEDICARE EMPLOYER SHARE	73,570.73	0.00
A 746	GARNISHEES	4,414.73	0.00
Fund A Totals:		5,508,504.75	0.00
Grand Totals:		5,508,504.75	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,508,504.75

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Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Cash Disbursement Schedule Report For C - 21: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>5297</u>	<input type="checkbox"/>	05/16/2022	18982	CHOI, PAUL		C 1440		440.00	0.00
Check Totals:								440.00	0.00
<u>5298</u>	<input type="checkbox"/>	05/16/2022	9905	COMPASS GROUP USA/CHARTWELLS	215468	C 2860.4020-A-0		277,202.48	277,202.48
Check Totals:								277,202.48	277,202.48
<u>5299</u>	<input type="checkbox"/>	05/16/2022	1504	GENERAL FUND		C 63P		3,192.29	0.00
Check Totals:								3,192.29	0.00
<u>5300</u>	<input type="checkbox"/>	05/16/2022	16869	HMB CONSULTANTS LLC	215311	C 2860.4090-A-0		928.80	928.80
Check Totals:								928.80	928.80
<u>5301</u>	<input type="checkbox"/>	05/16/2022	18598	TKS SERVICES		C 2860.2000-A-0		45,543.68	45,543.68
				217940		C 2860.4650-A-0		875.57	875.57
				215339		C 2860.4650-A-0		172.76	172.76
				215338		C 2860.4650-A-0		537.03	537.03
Check Totals:								47,129.04	47,129.04
<u>5302</u>	<input type="checkbox"/>	05/27/2022	19029	BYRNE, CARRIE		C 1440		10.05	0.00
Check Totals:								10.05	0.00
<u>5303</u>	<input type="checkbox"/>	05/27/2022	15554	COMFORT-KOOL HVAC-R, INC.	217847	C 2860.4650-A-0		1,912.70	1,912.70
Check Totals:								1,912.70	1,912.70
<u>5304</u>	<input type="checkbox"/>	05/27/2022	19028	DEVITO, KATHLEEN		C 1440		116.50	0.00

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Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Cash Disbursement Schedule Report For C - 21: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								116.50	0.00
5305	<input type="checkbox"/>	05/27/2022	18598	TKS SERVICES					
				215339		C 2860.4650-A-0		245.59	245.59
				215338		C 2860.4650-A-0		2,262.78	2,262.78
				215339		C 2860.4650-A-0		520.29	520.29
Check Totals:								3,028.66	3,028.66
Grand Totals:								333,960.52	330,201.68

Number of Cash Disbursements: 9

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 1440	SALE OF REIMBURSABLE LUNCHES	566.55	0.00
C 2860.2000-A-0	EQUIPMENT	45,543.68	45,543.68
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	277,202.48	277,202.48
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	928.80	928.80
C 2860.4650-A-0	REPAIRS	6,526.72	6,526.72
C 63P	DUE TO SCHOOL LUNCH-PR	3,192.29	0.00
Fund C Totals:		333,960.52	330,201.68
Grand Totals:		333,960.52	330,201.68

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	333,960.52
C 521	ENCUMBRANCES	0.00	330,201.68
C 522	APPROPRIATION EXPENSE	330,201.68	0.00
C 821	RESERVE FOR ENCUMBRANCES	330,201.68	0.00
C 980	REVENUES	566.55	0.00

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Cash Disbursement Schedule Report For CM - 21: MISC SPECIAL REVENUE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
<u>1839</u>	<input type="checkbox"/>	05/18/2022	18972	RUMAYSA, ISLAM	**VOID** CM 92 DAHS DR	-500.00	0.00
Check Totals:						-500.00	0.00
<u>1842</u>	<input type="checkbox"/>	05/27/2022	19000	CLARKSON, JAMES	CM 92 M. PALE	2,000.00	0.00
Check Totals:						2,000.00	0.00
<u>1843</u>	<input type="checkbox"/>	05/27/2022	19024	DEVITO, JACK	CM 92 ABBEYA	250.00	0.00
Check Totals:						250.00	0.00
<u>1844</u>	<input type="checkbox"/>	05/27/2022	16926	DIVISION AVENUE HS EXTRA CURRICULAR	CM 38	21,545.98	0.00
Check Totals:						21,545.98	0.00
<u>1845</u>	<input type="checkbox"/>	05/27/2022	18992	DUGAN, SHANNON	CM 92 ACE-MAC	500.00	0.00
Check Totals:						500.00	0.00
<u>1846</u>	<input type="checkbox"/>	05/27/2022	18999	GIAMMUSSO, CAROLINE	CM 92 KC CONN	400.00	0.00
Check Totals:						400.00	0.00
<u>1847</u>	<input type="checkbox"/>	05/27/2022	19025	IMASA, LAUREN	CM 92 LINDAY	250.00	0.00
Check Totals:						250.00	0.00
<u>1848</u>	<input type="checkbox"/>	05/27/2022	18972	ISLAM, RUMAYSA	CM 92 DAHS DR	500.00	0.00
Check Totals:						500.00	0.00
<u>1849</u>	<input type="checkbox"/>	05/27/2022	18998	KAYLA, BARBARA			

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Cash Disbursement Schedule Report For CM - 21: MISC SPECIAL REVENUE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
					CM 92 KC CONN	400.00	0.00
					Check Totals:	400.00	0.00
1850	<input type="checkbox"/>	05/27/2022	19022	KHAN, WAREESHA	CM 92 ABBEYA	250.00	0.00
					Check Totals:	250.00	0.00
1851	<input type="checkbox"/>	05/27/2022	19021	KILLIAN, FIONA	CM 92 ABBEYA	250.00	0.00
					Check Totals:	250.00	0.00
1852	<input type="checkbox"/>	05/27/2022	19011	LASUSA, MATTHEW	CM 92SS	1,000.00	0.00
					Check Totals:	1,000.00	0.00
1853	<input type="checkbox"/>	05/27/2022	19023	LENZOVICH, NICOLE	CM 92 ABBEYA	250.00	0.00
					Check Totals:	250.00	0.00
1854	<input type="checkbox"/>	05/27/2022	18993	LEVINE, RILEY	CM 92 ACE-MAC	500.00	0.00
					Check Totals:	500.00	0.00
1855	<input type="checkbox"/>	05/27/2022	19009	LOZITO, JOHN	CM 92SS	1,000.00	0.00
					Check Totals:	1,000.00	0.00
1856	<input type="checkbox"/>	05/27/2022	19013	MAURO, JESSICA	CM 92 KC CONN	400.00	0.00
					Check Totals:	400.00	0.00
1857	<input type="checkbox"/>	05/27/2022	19004	NAPOLI, MARK	CM 92 MAC B-C	250.00	0.00

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								250.00	0.00
<u>1858</u>	<input type="checkbox"/>	05/27/2022	19010	NAPPO, CHIARA		CM 92SS		1,000.00	0.00
Check Totals:								1,000.00	0.00
<u>1859</u>	<input type="checkbox"/>	05/27/2022	3000	NASSAU COMMUNITY COLLEGE		CM 92I		1,000.00	0.00
Check Totals:								1,000.00	0.00
<u>1860</u>	<input type="checkbox"/>	05/27/2022	18997	REBAUDO, JOHN IV.		CM 92 JUSTIN		500.00	0.00
Check Totals:								500.00	0.00
<u>1861</u>	<input type="checkbox"/>	05/27/2022	18994	ROMERO, RAUL		CM 92 CAVANAU		250.00	0.00
Check Totals:								250.00	0.00
<u>1862</u>	<input type="checkbox"/>	05/27/2022	19001	ROTONDO, RYAN		CM 92MAC B-CA		250.00	0.00
Check Totals:								250.00	0.00
<u>1863</u>	<input type="checkbox"/>	05/27/2022	19006	SARNI, MATTHEW		CM 92BB		500.00	0.00
Check Totals:								500.00	0.00
<u>1864</u>	<input type="checkbox"/>	05/27/2022	19006	SARNI, MATTHEW		CM 92NKOSTMAC		500.00	0.00
Check Totals:								500.00	0.00
<u>1865</u>	<input type="checkbox"/>	05/27/2022	18995	TORDY, LUKE		CM 92 CAVANAU		250.00	0.00
Check Totals:								250.00	0.00

Cash Disbursement Schedule Report For CM - 21: MISC SPECIAL REVENUE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1866	<input type="checkbox"/>	05/27/2022	19005	TRAINOR, TIMOTHY		CM 92_KATZ HA		500.00	0.00
Check Totals:								500.00	0.00
1867	<input type="checkbox"/>	05/27/2022	19014	TRIOLO, AVA		CM 92 KC CONN		400.00	0.00
Check Totals:								400.00	0.00
1868	<input type="checkbox"/>	05/27/2022	18996	YOUSHA, NOAH		CM 92 DR LACL		1,000.00	0.00
Check Totals:								1,000.00	0.00

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Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Cash Disbursement Schedule Report For CM - 21: MISC SPECIAL REVENUE

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number		Account			
Number of Cash Disbursements: 28						Grand Totals:	35,395.98	0.00

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
CM 38	STUDENT DEPOSITS-EXTRA CLASSROOM	21,545.98	0.00
CM 92 ABBEYA	ABBEY ELEMENTARY ALUMNI SCHOLARSHIP	1,000.00	0.00
CM 92 ACE-MAC	ACE FAMILY FOUNDATION SCHOLARSHIP-MAC	1,000.00	0.00
CM 92 CAVANAU	DIEDRE CAVANAUGH MEMORIAL SCHOLARSHIP	500.00	0.00
CM 92 DAHS DR	DAHS DRAGON SR PIONEER SCHOLARSHIP	0.00	0.00
CM 92 DR LACL	DR BRIAN LACLAIR-MEMORIAL SCHOLARSHIP	1,000.00	0.00
CM 92 JUSTIN	JUSTIN D. SMITH MEMORIAL SCHOLARSHIP	500.00	0.00
CM 92 KC CONN	KATHLEEN COOGAN CONNOLLY MEMORIAL	1,600.00	0.00
CM 92 LINDAY	LINDA YEARSLEY ALUMNI SCHOLARSHIP	250.00	0.00
CM 92 M. PALE	M. PALERMO MEMORIAL SCHOLARSHIP	2,000.00	0.00
CM 92 MAC B-C	MAC ALUMNI B-CAUSE SCHOLARSHIP	250.00	0.00
CM 92_KATZ HA	ANNE HANNA MEMORIAL SCHOLARSHIP	500.00	0.00
CM 92BB	PATRICK J. MC DONALD JR. SCHOL FUND	500.00	0.00
CM 92I	STACI GLASS SCHOLARSHIP FUND	1,000.00	0.00
CM 92MAC B-CA	MAC ALUMNI B-CAUSE SCHOLARSHIP	250.00	0.00
CM 92NKOSTMAC	MAC HS NICHOLAS J. KOST MEMORIAL SCHOLARSHIP	500.00	0.00
CM 92SS	KATHLEEN CATALANO MEM SCHOLARSHIP	3,000.00	0.00
Fund CM Totals:		35,395.98	0.00
Grand Totals:		35,395.98	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
CM 200A	CASH - CHASE CHECKING W/INTEREST	0.00	35,395.98

Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

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Cash Disbursement Schedule Report For F - 22: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>16160</u>	<input type="checkbox"/>	05/26/2022	11008	DIMITRI, LISA			**VOID**		
				218099		F 9995.4600-2122-0000		-367.76	-2,373.00
Check Totals:								-367.76	-2,373.00
<u>16180</u>	<input type="checkbox"/>	05/27/2022	32	ABILITIES, INC.					
				217303		F 2250.4000-2122-0032		9,540.00	9,540.00
Check Totals:								9,540.00	9,540.00
<u>16181</u>	<input type="checkbox"/>	05/27/2022	16780	ANDERSON CENTER FOR AUTISM					
				215231		F 2253.4720-2122-4408		395.00	334.00
				215231		F 2253.4720-2122-4408		-45.00	0.00
				215231		F 2253.4720-2122-4408		-16.00	0.00
Check Totals:								334.00	334.00
<u>16182</u>	<input type="checkbox"/>	05/27/2022	18611	CALTAVATING CONSULTING CORP.					
				218731		F 2250.4000-2122-0032		5,622.50	5,622.50
Check Totals:								5,622.50	5,622.50
<u>16183</u>	<input type="checkbox"/>	05/27/2022	18888	DASH, RAQUEL LISA					
				218100		F 9995.4600-2122-0000		332.40	332.40
Check Totals:								332.40	332.40
<u>16184</u>	<input type="checkbox"/>	05/27/2022	11008	DIMITRI, LISA					
				218099		F 9995.4600-2122-0000		350.82	350.82
Check Totals:								350.82	350.82
<u>16185</u>	<input type="checkbox"/>	05/27/2022	12177	KIDDIE JUNCTION PRE-SCHOOL,					
				217562		F 2510.4000-2122-0409		9,792.00	9,792.00
				217564		F 2510.4000-2122-5870		26,016.00	26,016.00
Check Totals:								35,808.00	35,808.00
<u>16186</u>	<input type="checkbox"/>	05/27/2022	18887	SALAZAR, EMILIA REBECCA					
				218102		F 9995.4600-2122-0000		297.25	297.25

Cash Disbursement Schedule Report For F - 22: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								297.25	297.25
<u>16187</u>	<input type="checkbox"/>	05/27/2022	8000	SOUTH OAKS HOSPITAL	217294	F 2250.4000-2122-0032		1,270.50	1,270.50
Check Totals:								1,270.50	1,270.50
<u>16188</u>	<input type="checkbox"/>	05/27/2022	4603	STAPLES BUSINESS ADVANTAGE	215184	F 9995.4500-2122-0000		27.57	27.57
Check Totals:								27.57	27.57
<u>16189</u>	<input type="checkbox"/>	05/27/2022	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
<u>16190</u>	<input type="checkbox"/>	05/27/2022	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
Check Totals:								16,608.00	16,608.00

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Cash Disbursement Schedule Report For F - 22: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number		Account			
Grand Totals:							148,162.48	146,157.24

Number of Cash Disbursements: 12

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2250.4000-2122-0032	IDEA611 21-22 PURCHASED SVCES	33,041.00	33,041.00
F 2253.4720-2122-4408	SUMMER 21-22 SCH AGE TUITION PRIVATE	334.00	334.00
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 9995.4500-2122-0000	2021-22 DRUG FREE COALITION GRANT Mat & Supp	27.57	27.57
F 9995.4600-2122-0000	2021-22 DRUG FREE COALITION GRANT Training and Travel	612.71	-1,392.53
Fund F Totals:		148,162.48	146,157.24
Grand Totals:		148,162.48	146,157.24

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	148,162.48
F 521	ENCUMBRANCES	0.00	146,157.24
F 522	APPROPRIATION EXPENSE	148,162.48	0.00
F 821	RESERVE FOR ENCUMBRANCES	146,157.24	0.00

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Attachment: MAY 2022 WARRANTS & CASH DISBURSEMENTS (4609 : Warrants)

Cash Disbursement Schedule Report For HEX - 22: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
<u>1638</u>	<input type="checkbox"/>	05/27/2022	9627	BRANCH SERVICES 218707	HEX 1620.2931-7999-1001	5,753.64	5,753.64
Check Totals:						5,753.64	5,753.64
<u>1639</u>	<input type="checkbox"/>	05/27/2022	9611	J.C. BRODERICK & ASSOCIATES 218708	HEX 1620.2931-7999-1001	5,208.00	5,208.00
Check Totals:						5,208.00	5,208.00
<u>1640</u>	<input type="checkbox"/>	05/27/2022	18363	PLAYGROUND MEDIC 217983	HEX 1620.2931-7999-1000	12,760.00	12,760.00
Check Totals:						12,760.00	12,760.00
<u>1641</u>	<input type="checkbox"/>	05/27/2022	18439	SEAFORD AVENUE CORP. 217735	HEX 1620.2931-7999-1001	23,650.74	23,650.74
Check Totals:						23,650.74	23,650.74
<u>1642</u>	<input type="checkbox"/>	05/27/2022	4437	YOUNG EQUIPMENT SALES, INC. 217522	HEX 1620.2931-7999-1000	221,596.00	221,596.00
Check Totals:						221,596.00	221,596.00
<u>1643</u>	<input type="checkbox"/>	05/27/2022	4437	YOUNG EQUIPMENT SALES, INC. 217934	HEX 1620.2931-7999-1000	178,362.00	178,362.00
Check Totals:						178,362.00	178,362.00

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Cash Disbursement Schedule Report For HEX - 22: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number	Account				
Grand Totals:							447,330.38	447,330.38

Number of Cash Disbursements: 6

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 1620.2931-7999-1000	2020-2021 CAPITAL PROJECTS	412,718.00	412,718.00
HEX 1620.2931-7999-1001	2021-22 CAPITAL PROJECTS	34,612.38	34,612.38
Fund HEX Totals:		447,330.38	447,330.38
Grand Totals:		447,330.38	447,330.38

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	447,330.38
HEX 521	ENCUMBRANCES	0.00	447,330.38
HEX 522	EXPENDITURES	447,330.38	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	447,330.38	0.00

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Cash Disbursement Schedule Report For TC - 21: TRUST CUSTODIAL

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
50006	<input checked="" type="checkbox"/>	05/27/2022	2351	LEVITTOWN PUBLIC LIBRARY	TC 630		655,640.00	0.00

Check Totals: 655,640.00 0.00

Grand Totals: 655,640.00 0.00

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
TC 630	DUE TO PUBLIC LIBRARY	655,640.00	0.00
Fund TC Totals:		655,640.00	0.00
Grand Totals:		655,640.00	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
TC 200	Cash in Checking	0.00	655,640.00

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Appropriation Status Detail Report By Function From 7/1/2021 To 4/30/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.1750-00-0000	BD OF ED NON-INST SALARIES	6,000.00	0.00	6,000.00	3,082.50	0.00	2,917.50
A 1010.4000-00-0000	BD OF ED CONTRACTUAL EXPENDITURES	23,039.00	312.00	23,351.00	22,069.40	691.60	590.00
A 1010.4500-00-0000	BD OF ED MATERIALS/SUPPLIES	4,600.00	0.00	4,600.00	641.84	2,585.41	1,372.75
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	34,150.00	0.00	34,150.00	6,328.27	6,987.83	20,833.90
A 1040.1600-00-0000	DIST CLERK SALARY	56,447.46	0.00	56,447.46	44,166.60	8,833.40	3,447.46
A 1040.4500-00-0000	DIST CLERK MATERIALS/SUPPLIES	750.00	0.00	750.00	443.10	306.90	0.00
A 1060.4350-00-0000	DIST MEETING VOTING MACHINE RENTAL	8,250.00	0.00	8,250.00	0.00	6,554.34	1,695.66
A 1060.4480-00-0000	DIST MEETING VOTER CLERKS	10,100.00	0.00	10,100.00	0.00	670.00	9,430.00
A 1060.4500-00-0000	DIST MEETING MATERIALS/SUPPLIES	1,000.00	0.00	1,000.00	118.80	381.20	500.00
A 1060.4720-00-0000	DIST MEETING ADVERTISING	10,500.00	8,000.00	18,500.00	5,895.84	12,220.84	383.32
A 1240.1500-00-0000	SUPT SALARY	292,113.00	4,000.00	296,113.00	247,975.65	47,918.00	219.35
A 1240.1600-00-0000	SUPT CLERICAL SALARIES	86,114.00	0.00	86,114.00	71,761.60	14,352.40	0.00
A 1240.4000-00-0000	SUPT CONTRACTUAL EXPENDITURES	3,170.00	0.00	3,170.00	719.70	719.70	1,730.60
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	1,150.00	0.00	1,150.00	574.79	557.92	17.29
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	7,500.00	8,000.00	15,500.00	8,957.80	1,429.79	5,112.41
A 1310.1500-00-0000	BO INSTRUCTIONAL SALARIES	393,943.00	-1,000.00	392,943.00	325,703.31	64,843.00	2,396.69
A 1310.1600-00-0000	BO STAFF SALARIES	700,847.00	18,000.00	718,847.00	571,173.41	105,711.96	41,961.63
A 1310.2000-00-0000	BO OFFICE EQUIPMENT	1,800.00	0.00	1,800.00	675.00	0.00	1,125.00
A 1310.4000-00-0000	BO CONTRACTUAL EXPENDITURES	100,000.00	30,300.00	130,300.00	124,685.01	5,611.39	3.60
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	7,000.00	0.00	7,000.00	4,543.05	1,269.90	1,187.05
A 1310.4750-00-0000	BO TRAINING/TRAVEL	3,000.00	310.00	3,310.00	2,139.04	805.36	365.60
A 1310.4900-00-0000	BO BOCES SERVICES	345,000.00	-8,000.00	337,000.00	141,154.23	195,745.77	100.00
A 1320.4000-00-0000	AUDITING SERVICES	235,000.00	34,050.00	269,050.00	99,175.03	169,124.97	750.00
A 1400.1600-00-0000	PART-TIME HOLIDAY PAY	95,000.00	0.00	95,000.00	64,578.57	0.00	30,421.43
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES	185,000.00	0.00	185,000.00	181,776.65	0.00	3,223.35
A 1420.4100-00-0000	LABOR COUNSEL SERVICES	102,000.00	0.00	102,000.00	54,227.09	35,772.91	12,000.00
A 1430.1500-00-0000	PERSONNEL ASST SUPT SALARY	242,264.00	0.00	242,264.00	203,004.80	39,190.20	69.00
A 1430.1600-00-0000	PERSONNEL CLERICAL SALARIES	344,411.00	45,000.00	389,411.00	292,203.40	67,353.44	29,854.16
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	30,000.00	4,000.00	34,000.00	10,552.13	13,097.62	10,350.25
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES	12,000.00	0.00	12,000.00	2,352.71	2,444.73	7,202.56
A 1430.4750-00-0000	PERSONNEL TRAINING/TRAVEL	12,000.00	310.00	12,310.00	11,232.00	698.00	380.00
A 1430.4900-00-0000	PERSONNEL - BOCES SERVICES	163,100.00	0.00	163,100.00	89,058.48	26,299.75	47,741.77
A 1460.4500-00-0000	RECORDS MANAGMT	2,000.00	0.00	2,000.00	440.16	1,509.84	50.00

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Appropriation Status Detail Report By Function From 7/1/2021 To 4/30/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	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	2,321.74	1,778.26	25,030.00
A 1480.4900-00-0000	PUBLIC RELAT BOCES SERVICES	85,000.00	0.00	85,000.00	57,222.40	21,458.40	6,319.20
A 1620.1600-76-0000	OPERATIONS OFFICE STAFF SALARIES	341,660.00	9,500.00	351,160.00	291,795.24	58,789.49	575.27
A 1620.1630-00-1630	OPERATIONS-CUST-DISTRICT	70,000.00	-9,900.00	60,100.00	-151.05	0.00	60,251.05
A 1620.1630-11-1630	OPERATIONS-CUST-ABBAY LANE	426,583.00	0.00	426,583.00	316,243.01	46,564.20	63,775.79
A 1620.1630-14-1630	OPERATIONS-CUST-GARDINERS AVE	285,870.00	0.00	285,870.00	223,772.18	59,931.43	2,166.39
A 1620.1630-16-1630	OPERATIONS-CUST-LEE ROAD	217,770.00	4,000.00	221,770.00	184,778.95	36,295.00	696.05
A 1620.1630-17-1630	OPERATIONS-CUST-NORTHSIDE	367,319.00	-4,000.00	363,319.00	248,834.73	41,840.04	72,644.23
A 1620.1630-19-1630	OPERATIONS-CUST-EAST BROADWAY	360,966.00	0.00	360,966.00	260,038.24	49,722.40	51,205.36
A 1620.1630-20-1630	OPERATIONS-CUST-SUMMIT LANE	287,553.94	0.00	287,553.94	214,905.24	39,295.14	33,353.56
A 1620.1630-21-1630	OPERATIONS-CUST-WISDOM LANE	455,508.00	0.00	455,508.00	379,589.40	75,918.60	0.00
A 1620.1630-28-1630	OPERATIONS-CUST-SALK	494,399.00	0.00	494,399.00	356,696.88	74,273.52	63,428.60
A 1620.1630-31-1630	OPERATIONS-CUST-DIVISION AVE	685,966.00	0.00	685,966.00	532,262.10	113,157.05	40,546.85
A 1620.1630-32-1630	OPERATIONS-CUST-MACARTHUR	612,690.00	0.00	612,690.00	497,162.00	95,136.75	20,391.25
A 1620.1630-33-1630	OPERATIONS-CUST-MEMORIAL	421,535.00	0.00	421,535.00	320,297.92	77,482.28	23,754.80
A 1620.1650-00-1620	OPERATIONS-GROUNDSKEEPERS SAL	670,460.00	0.00	670,460.00	466,560.47	103,472.76	100,426.77
A 1620.1660-00-1605	OPERATIONS-CUSTODIAL OT/SPECIAL PROJECTS	260,000.00	-46,000.00	214,000.00	102,462.58	0.00	111,537.42
A 1620.1660-00-1630	OPERATIONS- CUSTODIAL OVERTIME	20,000.00	0.00	20,000.00	19,987.42	0.00	12.58
A 1620.1660-00-1640	OPERATIONS-CUSTODIAL OT/DISTRICT MEETING	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1620.1660-00-1650	OPERATIONS-CUSTODIAL OT/ OUTSIDE GROUPS	15,000.00	6,000.00	21,000.00	20,744.22	0.00	255.78
A 1620.1660-00-1665	CUSTODIAL OT/SNOW	20,000.00	40,000.00	60,000.00	53,603.93	0.00	6,396.07
A 1620.1660-00-2200	OPERATIONS-CUSTODIAL OT/ATHLETICS/EXTRACUR ACT	60,000.00	0.00	60,000.00	59,147.71	0.00	852.29
A 1620.1670-00-1630	OPERATIONS -SUMMR CUSTOD/GRNDS	290,000.00	-75,000.00	215,000.00	102,783.23	0.00	112,216.77
A 1620.1810-00-1605	OPERATIONS-GROUNDSKEEPER OT/SPECIAL PROJECTS	45,000.00	0.00	45,000.00	33,090.16	0.00	11,909.84
A 1620.1810-00-1620	OPERATIONS-GROUNDSKEEPER OT/SNOW	75,000.00	0.00	75,000.00	17,643.15	0.00	57,356.85
A 1620.1810-00-2200	OPERATIONS-GROUNDSKEEPER OT/ATHLETICS/EXTRACUR AC	20,000.00	0.00	20,000.00	6,808.71	0.00	13,191.29
A 1620.1840-00-1630	OPERATIONS- CUSTODIAL SUBS	200,000.00	75,000.00	275,000.00	278,868.37	0.00	-3,868.37

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1620.2000-00-1630</u>	OPERATIONS-EQUIPMENT	100,000.00	102,573.79	202,573.79	167,343.96	19,521.49	15,708.34
<u>A 1620.4040-00-1630</u>	OPERATIONS-CARTAGE	39,000.00	0.00	39,000.00	20,444.95	18,435.05	120.00
<u>A 1620.4050-00-1630</u>	OPERATIONS-GAS	620,000.00	0.00	620,000.00	471,408.91	148,591.09	0.00
<u>A 1620.4060-00-1630</u>	OPERATIONS-WATER	37,000.00	0.00	37,000.00	24,499.98	12,500.02	0.00
<u>A 1620.4070-00-1630</u>	OPERATIONS-INTERNET	45,000.00	0.00	45,000.00	30,532.05	14,467.95	0.00
<u>A 1620.4080-00-1630</u>	OPERATIONS-ELECTRIC	1,400,000.00	0.00	1,400,000.00	1,100,374.55	299,625.45	0.00
<u>A 1620.4090-00-1630</u>	OPERATIONS-FUEL OIL	185,000.00	20,000.00	205,000.00	183,854.91	1,145.09	20,000.00
<u>A 1620.4350-00-1630</u>	OPERATIONS-EQUIPMENT RENTAL	4,500.00	1,000.00	5,500.00	2,759.00	2,741.00	0.00
<u>A 1620.4500-00-1630</u>	OPERATIONS-MATERIAL SUPPLIES	1,600.00	0.00	1,600.00	1,059.77	540.23	0.00
<u>A 1620.4550-00-1630</u>	OPERATIONS-CUSTODIAL SUPPLIES	320,000.00	10,894.30	330,894.30	273,138.02	43,283.98	14,472.30
<u>A 1620.4560-00-1630</u>	OPERATIONS-COVID 19 SUPPLIES	0.00	9,999.88	9,999.88	9,999.88	0.00	0.00
<u>A 1620.4570-00-1630</u>	OPERATIONS-UNIFORMS	30,000.00	11,793.88	41,793.88	18,912.39	20,660.71	2,220.78
<u>A 1620.4580-00-1630</u>	OPERATIONS-VEHICLE PARTS	100,000.00	0.00	100,000.00	36,815.58	30,920.42	32,264.00
<u>A 1620.4585-00-1630</u>	O&M GASOLINE	2,500.00	5,000.00	7,500.00	6,083.35	1,263.15	153.50
<u>A 1620.4620-00-1630</u>	OPERATIONS CONTRACTUAL	420,000.00	84,165.00	504,165.00	284,905.19	114,887.01	104,372.80
<u>A 1620.4650-00-1630</u>	OPERATIONS-REPAIRS	991,329.00	93,359.23	1,084,688.23	957,004.02	107,165.81	20,518.40
<u>A 1620.4750-00-1630</u>	OPERATIONS-TRAINING-TRAVEL	4,000.00	0.00	4,000.00	3,191.57	150.00	658.43
<u>A 1620.4900-00-1630</u>	OPERATIONS-BOCES-HEALTH-SAFETY	486,560.00	-20,000.00	466,560.00	187,878.25	55,585.56	223,096.19
<u>A 1621.1600-00-1610</u>	MAINTENANCE SALARIES	1,550,115.00	-15,000.00	1,535,115.00	1,133,482.29	219,106.92	182,525.79
<u>A 1621.1660-00-1610</u>	MAINTENANCE-OT-FIRE WATCH	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 1621.1660-00-1650</u>	MAINTENANCE-OT-OUTSIDE GROUPS	1,000.00	0.00	1,000.00	144.47	0.00	855.53
<u>A 1621.1665-00-1610</u>	MAINTENANCE OVERTIME/SNOW	5,500.00	4,000.00	9,500.00	9,047.41	0.00	452.59
<u>A 1621.1666-00-1610</u>	MAINTENANCE OT/SPECIAL PROJECTS	130,000.00	-4,300.00	125,700.00	69,870.93	0.00	55,829.07
<u>A 1621.1668-00-1610</u>	MAINTENANCE-OT/ EMERGENCY REPAIRS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 1621.1670-00-1610</u>	MAINTENANCE-SUMMER WORKERS SAL	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
<u>A 1621.4530-00-1610</u>	MAINTENANCE-GROUNDS & MAINT SUP	360,000.00	-6,500.00	353,500.00	200,413.91	94,459.26	58,626.83
<u>A 1621.4540-00-1610</u>	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	90,000.00	0.00	90,000.00	68,511.39	20,458.27	1,030.34
<u>A 1621.4550-00-1610</u>	MAINTENANCE-HEAT & VENT SUPPLIES	79,500.00	0.00	79,500.00	31,262.56	18,081.96	30,155.48
<u>A 1622.1600-00-1640</u>	SECURITY AIDES-DISTRICT	274,831.00	0.00	274,831.00	185,029.50	41,155.59	48,645.91
<u>A 1622.1600-11-1640</u>	SECURITY AIDES-ABBEEY LANE	65,815.00	0.00	65,815.00	52,652.00	13,163.00	0.00
<u>A 1622.1600-14-1640</u>	SECURITY AIDES-GARDINERS AVE	64,141.00	0.00	64,141.00	41,776.73	20,212.82	2,151.45
<u>A 1622.1600-16-1640</u>	SECURITY AIDES-LEE ROAD	99,363.00	0.00	99,363.00	47,821.08	6,290.60	45,251.32
<u>A 1622.1600-17-1640</u>	SECURITY AIDES-NORTHSIDE	58,474.00	0.00	58,474.00	46,779.20	11,694.80	0.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1622.1600-19-1640</u>	SECURITY AIDES-EAST BROADWAY	65,815.00	0.00	65,815.00	52,652.00	13,163.00	0.00
<u>A 1622.1600-20-1640</u>	SECURITY AIDES-SUMMIT LANE	58,474.00	0.00	58,474.00	37,861.86	5,847.40	14,764.74
<u>A 1622.1600-21-1640</u>	SECURITY AIDES-WISDOM LANE	86,412.00	0.00	86,412.00	69,129.60	17,282.40	0.00
<u>A 1622.1600-28-1640</u>	SECURITY AIDES-SALK	86,037.00	0.00	86,037.00	50,601.50	16,791.20	18,644.30
<u>A 1622.1600-31-1640</u>	SECURITY AIDES-DIVISION AVE	140,471.00	0.00	140,471.00	95,976.82	22,581.60	21,912.58
<u>A 1622.1600-32-1640</u>	SECURITY AIDES-MACARTHUR	145,211.00	0.00	145,211.00	107,837.33	36,473.88	899.79
<u>A 1622.1600-33-1640</u>	SECURITY AIDES-MEMORIAL	86,037.00	0.00	86,037.00	61,106.91	11,360.00	13,570.09
<u>A 1622.1640-00-1640</u>	SECURITY SUBSTITUTES	168,000.00	0.00	168,000.00	169,068.63	0.00	-1,068.63
<u>A 1622.1660-00-1640</u>	SECURITY OVERTIME	30,000.00	0.00	30,000.00	3,951.33	0.00	26,048.67
<u>A 1622.2000-00-1640</u>	SECURITY EQUIPMENT	75,000.00	12,051.21	87,051.21	23,728.67	59,364.41	3,958.13
<u>A 1622.4000-00-1640</u>	SECURITY CONTRACTUAL EXPENDITURES	73,000.00	3,624.02	76,624.02	61,691.31	8,987.86	5,944.85
<u>A 1622.4090-00-1630</u>	SECURITY FUEL	7,500.00	0.00	7,500.00	2,946.77	0.00	4,553.23
<u>A 1670.1600-00-1630</u>	PRINT/MAIL SALARIES	137,106.00	1,200.00	138,306.00	115,493.88	22,851.00	-38.88
<u>A 1670.4000-00-1630</u>	DISTRICTWIDE PHOTOCOPY RENTAL	295,000.00	2,904.00	297,904.00	151,709.71	141,408.99	4,785.30
<u>A 1670.4100-00-1630</u>	PRINT/MAIL POSTAGE	140,000.00	0.00	140,000.00	75,365.51	57,455.49	7,179.00
<u>A 1670.4200-00-1630</u>	PRINTING	1,000.00	0.00	1,000.00	564.00	150.00	286.00
<u>A 1670.4200-31-1630</u>	PRINTING-DIVISION	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 1670.4200-32-1630</u>	PRINTING-MAC ARTHUR	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
<u>A 1910.4000-00-1605</u>	UNALLOCATED INSURANCE & LOSS FUND	1,200,000.00	0.00	1,200,000.00	994,941.65	205,058.35	0.00
<u>A 1981.4900-00-1605</u>	BOCES ADMINISTRATIVE COSTS	1,300,000.00	0.00	1,300,000.00	1,018,281.13	281,718.87	0.00
<u>A 2010.1500-00-0000</u>	CURRIC DEV/SUPR ASST SUPT	229,812.00	0.00	229,812.00	191,510.00	38,302.00	0.00
<u>A 2010.1600-00-0000</u>	CURRIC DEV/SUPR CLERICAL SALARIES	141,273.45	0.00	141,273.45	117,318.56	23,895.64	59.25
<u>A 2010.2000-00-0000</u>	CURRIC DEV/SUPR EQUIP	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2010.4500-00-0000</u>	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	1,990.00	0.00	1,990.00	358.54	1,486.86	144.60
<u>A 2020.1420-00-0000</u>	CAFETERIA STIPENDS	70,577.00	-6,655.76	63,921.24	0.00	63,921.24	0.00
<u>A 2020.1500-11-0000</u>	SUPRVSN PRINCIPAL/AP SAL-ABBAY LANE	261,144.00	1,000.00	262,144.00	218,620.00	43,524.00	0.00
<u>A 2020.1500-14-0000</u>	SUPRVSN PRINCIPAL/AP SAL-GARDINERS	248,222.50	0.00	248,222.50	206,852.00	41,370.50	0.00
<u>A 2020.1500-16-0000</u>	SUPRVSN PRINCIPAL/AP SAL-LEE ROAD	162,335.00	0.00	162,335.00	135,279.20	27,055.80	0.00
<u>A 2020.1500-17-0000</u>	SUPRVSN PRINCIPAL/AP SAL-NORTHSIDE	259,075.50	2,000.00	261,075.50	217,896.20	43,179.30	0.00
<u>A 2020.1500-19-0000</u>	SUPRVSN PRINCIPAL/AP SAL-EAST BROAD	234,448.00	0.00	234,448.00	195,373.40	39,074.60	0.00
<u>A 2020.1500-20-0000</u>	SUPRVSN PRINCIPAL/AP SAL-SUMMIT	192,031.00	0.00	192,031.00	160,025.80	32,005.20	0.00
<u>A 2020.1500-21-0000</u>	SUPRVSN PRINCIPAL/AP SAL-WISDOM	372,627.00	0.00	372,627.00	309,927.13	62,699.87	0.00
<u>A 2020.1500-28-0000</u>	SUPRVSN PRINCIPAL/AP SAL-SALK	349,437.00	0.00	349,437.00	291,197.40	58,239.60	0.00

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<u>A 2020.1500-31-0000</u>	SUPRVSN PRINCIPAL/AP SAL-DIVISION	520,295.00	0.00	520,295.00	433,579.20	86,715.80	0.00
<u>A 2020.1500-32-0000</u>	SUPRVSN PRINCIPAL/AP SAL-MACARTHUR	539,680.00	0.00	539,680.00	449,470.64	90,209.36	0.00
<u>A 2020.1555-00-0000</u>	SUPRSN/ DIRECTORS/SAL	1,451,897.00	-7,000.00	1,444,897.00	1,165,162.32	231,822.40	47,912.28
<u>A 2020.1600-00-0000</u>	SUPRVSN CLERICAL SAL-DISTRICT	221,625.73	-2,500.00	219,125.73	138,560.34	29,090.66	51,474.73
<u>A 2020.1600-11-0000</u>	SUPRVSN CLERICAL SAL-ABBEY	100,387.00	5,000.00	105,387.00	86,873.84	17,743.89	769.27
<u>A 2020.1600-14-0000</u>	SUPRVSN CLERICAL SAL-GARDINERS	123,259.00	0.00	123,259.00	98,549.20	19,709.80	5,000.00
<u>A 2020.1600-16-0000</u>	SUPRVSN CLERICAL SAL-LEE RD	100,095.00	0.00	100,095.00	78,184.00	16,911.00	5,000.00
<u>A 2020.1600-17-0000</u>	SUPRVSN CLERICAL SAL-NORTHSIDE	114,229.00	0.00	114,229.00	89,830.60	19,398.40	5,000.00
<u>A 2020.1600-19-0000</u>	SUPRVSN CLERICAL SAL-EAST BROAD	135,593.73	0.00	135,593.73	106,322.86	21,529.16	7,741.71
<u>A 2020.1600-20-0000</u>	SUPRVSN CLERICAL SAL-SUMMIT	102,269.00	0.00	102,269.00	81,057.40	16,211.60	5,000.00
<u>A 2020.1600-21-0000</u>	SUPRVSN CLERICAL SAL-WISDOM	207,777.45	-5,000.00	202,777.45	166,334.45	32,536.46	3,906.54
<u>A 2020.1600-28-0000</u>	SUPRVSN CLERICAL SAL-SALK	196,341.18	-15,000.00	181,341.18	143,348.06	29,802.31	8,190.81
<u>A 2020.1600-31-0000</u>	SUPRVSN CLERICAL SAL-DIVISION	354,972.30	0.00	354,972.30	268,841.39	59,452.63	26,678.28
<u>A 2020.1600-32-0000</u>	SUPRVSN CLERICAL SAL-MACARTHUR	404,540.91	-4,000.00	400,540.91	286,452.57	71,568.62	42,519.72
<u>A 2020.1600-33-0000</u>	SUPRVSN CLERICAL SAL-GCTECH	63,241.00	0.00	63,241.00	41,836.42	0.00	21,404.58
<u>A 2020.1680-11-7500</u>	CAFETERIA AIDES-ABBEY	94,275.91	0.00	94,275.91	71,552.61	18,047.69	4,675.61
<u>A 2020.1680-14-7500</u>	CAFETERIA AIDES-GARDINERS	83,071.15	0.00	83,071.15	48,465.72	12,953.55	21,651.88
<u>A 2020.1680-16-7500</u>	CAFETERIA AIDES-LEE RD	59,684.86	0.00	59,684.86	40,913.80	11,282.49	7,488.57
<u>A 2020.1680-17-7500</u>	CAFETERIA AIDES-NORTHSIDE	83,431.12	0.00	83,431.12	47,453.37	14,441.28	21,536.47
<u>A 2020.1680-19-7500</u>	CAFETERIA AIDES-EAST BROAD	84,151.06	0.00	84,151.06	56,714.65	17,113.48	10,322.93
<u>A 2020.1680-20-7500</u>	CAFETERIA AIDES-SUMMIT	68,132.40	500.00	68,632.40	47,324.98	12,998.55	8,308.87
<u>A 2020.1680-31-7500</u>	CAFETERIA AIDES-DIVISION	42,256.56	-500.00	41,756.56	15,951.14	4,589.60	21,215.82
<u>A 2020.1680-32-7500</u>	CAFETERIA AIDES-MACARTHUR	26,957.84	0.00	26,957.84	6,230.39	0.00	20,727.45
<u>A 2020.1700-00-3100</u>	SCHOOL MONITOR SUBS	72,000.00	0.00	72,000.00	71,159.32	0.00	840.68
<u>A 2020.1700-11-3100</u>	SCHOOL MONITORS-ABBEY	19,198.64	0.00	19,198.64	13,091.38	3,490.54	2,616.72
<u>A 2020.1700-14-0000</u>	SCHOOL MONITORS-GARDINERS	0.00	46.49	46.49	68.99	0.00	-22.50
<u>A 2020.1700-14-3100</u>	SCHOOL MONITORS-GARDINERS	29,138.83	-46.49	29,092.34	13,259.68	4,769.32	11,063.34
<u>A 2020.1700-16-3100</u>	SCHOOL MONITORS-LEE RD	21,709.00	0.00	21,709.00	14,884.16	3,720.84	3,104.00
<u>A 2020.1700-17-3100</u>	SCHOOL MONITORS-NORTHSIDE	41,752.82	0.00	41,752.82	31,486.55	7,865.44	2,400.83
<u>A 2020.1700-19-3100</u>	SCHOOL MONITORS-EAST BROAD	20,550.00	0.00	20,550.00	13,790.06	3,539.19	3,220.75
<u>A 2020.1700-20-3100</u>	SCHOOL MONITORS-SUMMIT	29,325.00	0.00	29,325.00	12,518.30	3,490.54	13,316.16
<u>A 2020.1700-21-3100</u>	SCHOOL MONITORS-WISDOM	100,297.00	0.00	100,297.00	73,630.88	23,666.12	3,000.00
<u>A 2020.1700-28-3100</u>	SCHOOL MONITORS-SALK	265,022.00	0.00	265,022.00	191,202.83	45,610.20	28,208.97

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<u>A 2020.1700-31-3100</u>	SCHOOL MONITORS-DIVISION	305,066.00	-14,000.00	291,066.00	195,420.01	49,933.06	45,712.93
<u>A 2020.1700-32-3100</u>	SCHOOL MONITORS-MACARTHUR	290,448.00	0.00	290,448.00	221,544.96	65,903.04	3,000.00
<u>A 2020.1700-33-3100</u>	SCHOOL MONITOR /GC TECH	20,550.00	-20,000.00	550.00	0.00	0.00	550.00
<u>A 2020.1840-00-0000</u>	SUPRVSN CLERICAL SUBS	5,086.35	49,000.00	54,086.35	55,746.96	0.00	-1,660.61
<u>A 2020.2000-00-0000</u>	SUPRVSN EQUIP-DISTRICT	75,000.00	0.00	75,000.00	53,603.38	2,800.67	18,595.95
<u>A 2020.2000-00-2200</u>	SUPRVSN EQUIP/ATHLETICS	75,000.00	0.00	75,000.00	44,321.78	30,293.00	385.22
<u>A 2020.2000-11-0000</u>	SUPRVSN EQUIP/ABBEY	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2020.2000-14-0000</u>	SUPRVSN EQUIP/GARDINERS	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2020.2000-16-0000</u>	SUPRVSN EQUIP/LEE	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2020.2000-17-0000</u>	SUPRVSN EQUIP/NORTHSIDE	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2020.2000-19-0000</u>	SUPRVSN EQUIP/EAST BROAD	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2020.2000-20-0000</u>	SUPRVSN EQUIP/SUMMIT	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2020.2000-21-0000</u>	SUPRVSN EQUIP/WISDOM	1,100.00	0.00	1,100.00	1,041.25	0.00	58.75
<u>A 2020.2000-28-0000</u>	SUPRVSN EQUIP/SALK	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
<u>A 2020.2000-31-0000</u>	SUPRVSN EQUIP/DIVISION	1,000.00	1,500.00	2,500.00	2,252.52	0.00	247.48
<u>A 2020.2000-32-0000</u>	SUPRVSN EQUIP/MACARTHUR	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2020.4500-00-2200</u>	SUPRVSN MAT & SUPP ATHLETICS	75,000.00	-23,206.00	51,794.00	49,693.46	1,979.13	121.41
<u>A 2020.4500-11-0000</u>	SUPRVSN MAT/SUPP/ABBEY	1,836.00	0.00	1,836.00	1,320.57	0.00	515.43
<u>A 2020.4500-14-0000</u>	SUPRVSN MAT/SUPP/GARDINERS	1,644.00	0.00	1,644.00	934.00	0.00	710.00
<u>A 2020.4500-16-0000</u>	SUPRVSN MAT/SUPP/LEE RD	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2020.4500-17-0000</u>	SUPRVSN MAT/SUPP/NORTHSIDE	1,554.00	0.00	1,554.00	887.76	194.56	471.68
<u>A 2020.4500-19-0000</u>	SUPRVSN MAT/SUPP/EAST BROAD	2,058.00	0.00	2,058.00	935.00	0.00	1,123.00
<u>A 2020.4500-20-0000</u>	SUPRVSN MAT/SUPP/SUMMIT	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
<u>A 2020.4500-21-0000</u>	SUPRVSN MAT/SUPP/WISDOM	2,172.00	0.00	2,172.00	1,130.42	774.22	267.36
<u>A 2020.4500-28-0000</u>	SUPRVSN MAT/SUPP/SALK	2,802.00	0.00	2,802.00	110.00	1,590.00	1,102.00
<u>A 2020.4500-31-0000</u>	SUPRVSN MAT/SUPP/DIVISION	3,892.00	0.00	3,892.00	2,007.48	444.46	1,440.06
<u>A 2020.4500-32-0000</u>	SUPRVSN MAT/SUPP/MACARTHUR	4,940.00	0.00	4,940.00	236.00	0.00	4,704.00
<u>A 2110.1200-11-0000</u>	TEACHER SALARIES K-5-ABBEY	4,251,570.80	145,500.00	4,397,070.80	3,060,527.52	1,329,210.26	7,333.02
<u>A 2110.1200-14-0000</u>	TEACHER SALARIES K-5-GARDINERS	3,347,346.20	-271,500.00	3,075,846.20	2,083,724.57	967,707.01	24,414.62
<u>A 2110.1200-16-0000</u>	TEACHER SALARIES K-5 LEE RD	2,043,950.60	-5,000.00	2,038,950.60	1,260,574.56	580,119.04	198,257.00
<u>A 2110.1200-17-0000</u>	TEACHER SALARIES K-5-NORTHSIDE	3,457,799.20	131,000.00	3,588,799.20	2,441,061.07	1,072,787.40	74,950.73
<u>A 2110.1200-19-0000</u>	TEACHER SALARIES K-5-EAST BROAD	4,350,353.40	-172,500.00	4,177,853.40	2,768,955.85	1,242,348.76	166,548.79
<u>A 2110.1200-20-0000</u>	TEACHER SALARIES K-5-SUMMIT	2,827,915.40	81,000.00	2,908,915.40	2,096,465.14	812,238.64	211.62

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<u>A 2110.1201-00-0000</u>	TEACHERS DISTRICT WIDE REMOTE	165,567.00	0.00	165,567.00	0.00	0.00	165,567.00
<u>A 2110.1210-21-0000</u>	TEACHER SALARIES-6-WISDOM	1,259,767.00	95,000.00	1,354,767.00	919,888.50	434,134.50	744.00
<u>A 2110.1210-28-0000</u>	TEACHER SALARIES-6-SALK	1,749,123.80	42,500.00	1,791,623.80	1,244,656.59	543,255.44	3,711.77
<u>A 2110.1220-21-0000</u>	TEACHER SALARIES 7-8-WISDOM	5,560,836.56	-95,000.00	5,465,836.56	3,651,581.88	1,580,382.32	233,872.36
<u>A 2110.1220-28-0000</u>	TEACHER SALARIES 7-8-SALK	6,803,413.22	-62,500.00	6,740,913.22	4,411,645.76	1,754,595.74	574,671.72
<u>A 2110.1230-31-0000</u>	TEACHER SALARIES 9-12 DIVISION	8,426,513.20	-25,500.00	8,401,013.20	5,520,973.28	2,568,761.36	311,278.56
<u>A 2110.1230-32-0000</u>	TEACHER SALARIES 9-12 MACARTHUR	11,320,917.32	-85,400.00	11,235,517.32	7,519,316.89	3,216,345.57	499,854.86
<u>A 2110.1240-00-0000</u>	TEACH ASST/CLASSRM-DIST	36,392.00	500.00	36,892.00	25,557.47	11,130.72	203.81
<u>A 2110.1240-11-0000</u>	TEACH ASST/CLASSRM-ABBAY	102,609.00	-2,500.00	100,109.00	37,444.16	12,143.84	50,521.00
<u>A 2110.1240-14-0000</u>	TEACH ASST/CLASSRM-GARDINERS	63,315.00	-21,000.00	42,315.00	26,479.34	14,860.64	975.02
<u>A 2110.1240-16-0000</u>	TEACH ASST/CLASSRM-LEE RD	63,565.00	0.00	63,565.00	21,928.00	10,964.00	30,673.00
<u>A 2110.1240-17-0000</u>	TEACH ASST/CLASSRM-NORTHSIDE	82,730.00	0.00	82,730.00	48,641.60	17,642.40	16,446.00
<u>A 2110.1240-19-0000</u>	TEACH ASST/CLASSRM-EAST BROAD	101,821.00	-28,000.00	73,821.00	30,192.43	17,921.97	25,706.60
<u>A 2110.1240-20-0000</u>	TEACH ASST/CLASSRM-SUMMIT	27,293.00	28,000.00	55,293.00	40,029.76	14,556.24	707.00
<u>A 2110.1240-21-0000</u>	TEACH ASST/CLASSRM-WISDOM	68,188.53	0.00	68,188.53	45,458.56	22,729.44	0.53
<u>A 2110.1270-00-0000</u>	EXTRA PERIODS PAY/ELEM	80,000.00	0.00	80,000.00	63,395.45	0.00	16,604.55
<u>A 2110.1280-00-0000</u>	EXTRA PERIODS PAY SECONDARY	300,000.00	20,000.00	320,000.00	352,816.89	0.00	-32,816.89
<u>A 2110.1290-00-6500</u>	CURRICULUM IMPROVEMENT	103,587.00	0.00	103,587.00	82,681.54	0.00	20,905.46
<u>A 2110.1310-00-6500</u>	ALTERNATE EDUCATION	72,000.00	0.00	72,000.00	46,722.84	1,341.89	23,935.27
<u>A 2110.1310-00-7000</u>	TEACHERS' SAL/SUM SCH	165,556.00	23,000.00	188,556.00	23,864.55	0.00	164,691.45
<u>A 2110.1320-00-6500</u>	DRIVER ED TEACHERS' SAL	75,000.00	0.00	75,000.00	37,842.33	0.00	37,157.67
<u>A 2110.1350-00-0000</u>	CHAIRPERSONS/SECONDARY	469,181.00	0.00	469,181.00	333,585.60	135,595.40	0.00
<u>A 2110.1400-00-0000</u>	SUBSTITUTE TEACHERS	2,800,000.00	0.00	2,800,000.00	2,097,690.61	317,372.18	384,937.21
<u>A 2110.1410-00-0000</u>	MENTORING	60,000.00	0.00	60,000.00	0.00	60,000.00	0.00
<u>A 2110.1610-00-0000</u>	NON-INST SAL/SUMMER SCH	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00
<u>A 2110.1620-00-2100</u>	A/V & MUSIC ACCOMPANISTS	7,000.00	0.00	7,000.00	780.50	0.00	6,219.50
<u>A 2110.1900-00-0000</u>	ATTENDANCE INCENTIVE	120,000.00	0.00	120,000.00	95,006.33	0.00	24,993.67
<u>A 2110.1910-00-0000</u>	HEALTH INSURANCE INCENT	1,700,000.00	0.00	1,700,000.00	1,209,518.89	490,447.54	33.57
<u>A 2110.1930-00-0000</u>	GRADUATE CREDIT INCENT	300,000.00	0.00	300,000.00	124,456.70	175,543.30	0.00
<u>A 2110.2000-00-0000</u>	INST EQUIP/DISTRICT	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<u>A 2110.2000-16-0000</u>	INST EQUIP/LEE ROAD	600.00	0.00	600.00	0.00	0.00	600.00
<u>A 2110.2000-17-0000</u>	INST EQUIP/NORTHSIDE	1,000.00	0.00	1,000.00	379.74	234.22	386.04
<u>A 2110.2000-19-0000</u>	INST EQUIP/EAST BWAY	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00

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<u>A 2110.2000-20-0000</u>	INST EQUIP/SUMMIT LN	1,000.00	0.00	1,000.00	220.94	0.00	779.06
<u>A 2110.2000-21-0000</u>	INST EQUIP/WISDOM	5,450.00	0.00	5,450.00	4,852.80	0.00	597.20
<u>A 2110.2000-31-0000</u>	INST EQUIP/DIVISION	0.00	3,000.00	3,000.00	1,226.69	0.00	1,773.31
<u>A 2110.2000-32-0000</u>	INST EQUIP/MAC ARTHUR	5,500.00	4,977.00	10,477.00	1,099.00	5,127.00	4,251.00
<u>A 2110.4000-11-0000</u>	CONTRACTUAL EXPEND/ABBAY	3,200.00	0.00	3,200.00	737.29	0.00	2,462.71
<u>A 2110.4000-14-0000</u>	CONTRACTUAL EXPEND/GARDINERS	3,210.00	0.00	3,210.00	576.98	190.00	2,443.02
<u>A 2110.4000-16-0000</u>	CONTRACTUAL EXPEND/LEE ROAD	3,000.00	0.00	3,000.00	282.25	0.00	2,717.75
<u>A 2110.4000-17-0000</u>	CONTRACTUAL EXPEND/NORTHSIDE	1,500.00	0.00	1,500.00	1,251.29	0.00	248.71
<u>A 2110.4000-19-0000</u>	CONTRACTUAL EXPEND/E BDWAY	5,500.00	0.00	5,500.00	892.00	0.00	4,608.00
<u>A 2110.4000-20-0000</u>	CONTRACTUAL EXPEND/SUMMIT	510.00	0.00	510.00	297.01	59.00	153.99
<u>A 2110.4000-21-0000</u>	CONTRACTUAL EXPEND/WISDOM	2,680.00	0.00	2,680.00	468.75	0.00	2,211.25
<u>A 2110.4000-28-0000</u>	CONTRACTUAL EXPEND/SALK	3,600.00	0.00	3,600.00	1,552.98	459.00	1,588.02
<u>A 2110.4000-31-0000</u>	CONTRACTUAL EXPEND/DIVISION	21,000.00	0.00	21,000.00	10,094.45	900.00	10,005.55
<u>A 2110.4000-32-0000</u>	CONTRACTUAL EXPEND/MAC ARTHUR	25,500.00	0.00	25,500.00	14,982.04	2,250.00	8,267.96
<u>A 2110.4350-00-2100</u>	INST EQUIP RENT/MUS/	91,000.00	0.00	91,000.00	68,511.48	4,420.00	18,068.52
<u>A 2110.4490-00-2100</u>	MUSIC ACCOMPANISTS	15,000.00	0.00	15,000.00	2,338.45	1,141.57	11,519.98
<u>A 2110.4500-00-6500</u>	MAT/SUPP INSTRUCTION/DISTRICT	55,650.00	12,000.00	67,650.00	42,943.59	2,444.13	22,262.28
<u>A 2110.4500-11-6500</u>	MAT/ SUPP ABBEY LANE	25,080.00	0.00	25,080.00	13,606.70	3,509.37	7,963.93
<u>A 2110.4500-14-6500</u>	MAT/ SUPP GARDINERS	22,360.00	0.00	22,360.00	12,803.22	4,459.71	5,097.07
<u>A 2110.4500-16-6500</u>	MAT/SUPP LEE ROAD	11,440.00	0.00	11,440.00	7,985.74	74.07	3,380.19
<u>A 2110.4500-17-6500</u>	MAT/ SUPP NORTHSIDE	21,240.00	0.00	21,240.00	17,920.52	2,536.99	782.49
<u>A 2110.4500-19-6500</u>	MAT/ SUPP EAST BROAD	28,320.00	0.00	28,320.00	22,299.58	919.10	5,101.32
<u>A 2110.4500-20-6500</u>	MAT/SUPP SUMMIT LN	17,440.00	0.00	17,440.00	14,985.19	624.22	1,830.59
<u>A 2110.4500-21-6500</u>	MAT/SUPP WISDM LN	33,390.00	0.00	33,390.00	16,289.42	136.64	16,963.94
<u>A 2110.4500-28-6500</u>	MAT/SUPP SALK MS	42,570.00	0.00	42,570.00	23,004.88	8,248.45	11,316.67
<u>A 2110.4500-31-6500</u>	MAT/SUPP DIVISION	45,675.00	-1,500.00	44,175.00	32,993.52	1,827.13	9,354.35
<u>A 2110.4500-32-6500</u>	MAT/SUPP MAC ARTHUR	57,105.00	-4,977.00	52,128.00	25,140.06	13,766.50	13,221.44
<u>A 2110.4510-00-6500</u>	MAT/SUPP PHYS ED	48,000.00	-5,000.00	43,000.00	20,923.40	3,377.09	18,699.51
<u>A 2110.4520-00-3200</u>	MAT/SUPP DRIVER ED	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 2110.4530-00-0000</u>	COMMENCEMENT/ ASSEMBL	48,785.00	0.00	48,785.00	24,916.49	6,182.35	17,686.16
<u>A 2110.4540-00-3200</u>	GASOLINE/DRIVER ED	5,304.00	0.00	5,304.00	18.57	0.00	5,285.43
<u>A 2110.4550-00-2100</u>	EQUIP REPAIRS/MUSIC	44,210.00	0.00	44,210.00	28,503.31	14,996.69	710.00
<u>A 2110.4650-00-3200</u>	VEHICLE REPAIRS/DRIVR ED	6,000.00	0.00	6,000.00	876.55	614.35	4,509.10

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<u>A 2110.4680-00-3200</u>	DRIVERS ED CONTRACTUAL	50,000.00	0.00	50,000.00	0.00	19,500.00	30,500.00
<u>A 2110.4690-00-0000</u>	TUITION- OTHER DISTRICTS	36,000.00	-32,704.00	3,296.00	0.00	0.00	3,296.00
<u>A 2110.4700-00-0000</u>	PAYMENTS TO CHARTER SCHOOLS	40,000.00	49,704.00	89,704.00	51,498.68	26,093.66	12,111.66
<u>A 2110.4750-00-0000</u>	TRAINING/TRAVEL	73,000.00	34,169.52	107,169.52	52,032.87	29,024.61	26,112.04
<u>A 2110.4800-00-0000</u>	TEXTBOOKS - DISTRICT	106,500.00	0.00	106,500.00	81,290.47	14,000.00	11,209.53
<u>A 2110.4800-11-0000</u>	TEXTBOOKS/ABBAY LANE	99,052.42	-25,000.00	74,052.42	61,552.69	0.00	12,499.73
<u>A 2110.4800-14-0000</u>	TEXTBOOKS/GARDINERS AVE	65,093.56	0.00	65,093.56	48,371.88	0.00	16,721.68
<u>A 2110.4800-16-0000</u>	TEXTBOOKS/LEE ROAD	43,450.00	0.00	43,450.00	26,062.05	0.00	17,387.95
<u>A 2110.4800-17-0000</u>	TEXTBOOKS/NORTHSIDE	83,242.28	0.00	83,242.28	41,712.19	0.00	41,530.09
<u>A 2110.4800-19-0000</u>	TEXTBOOKS/EAST BROADWY	94,438.33	-25,000.00	69,438.33	45,283.91	0.00	24,154.42
<u>A 2110.4800-20-0000</u>	TEXTBOOKS/SUMMIT LANE	73,539.18	0.00	73,539.18	31,232.00	0.00	42,307.18
<u>A 2110.4800-21-0000</u>	TEXTBOOKS/WISDOM	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2110.4800-28-0000</u>	TEXTBOOKS/SALK MID SCH	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2110.4800-31-0000</u>	TEXTBOOKS/DIVISION AVE	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
<u>A 2110.4800-32-0000</u>	TEXTBOOKS/MAC ARTHUR HS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
<u>A 2110.4810-00-0000</u>	TEXTBOOKS/NON-PUBLIC	95,000.00	0.00	95,000.00	35,376.13	8,727.54	50,896.33
<u>A 2110.4900-00-0000</u>	BOCES SERVICES	4,122,350.00	-12,000.00	4,110,350.00	2,626,679.68	1,474,577.02	9,093.30
<u>A 2111.4000-00-1300</u>	CONTRACUAL EXPEND/ENGLISH	600.00	0.00	600.00	0.00	0.00	600.00
<u>A 2111.4500-00-1300</u>	MAT & SUPP/ENGLISH	13,000.00	0.00	13,000.00	3,523.29	337.80	9,138.91
<u>A 2111.4750-00-1300</u>	TRAINING/TRAVEL - ENGLISH	2,500.00	0.00	2,500.00	808.80	460.00	1,231.20
<u>A 2111.4800-00-1300</u>	TEXTBOOKS-ENGLISH	91,500.00	0.00	91,500.00	42,470.88	2,499.65	46,529.47
<u>A 2112.2000-00-1900</u>	INST EQUIPMENT/MATH	5,000.00	0.00	5,000.00	2,658.00	204.97	2,137.03
<u>A 2112.4500-00-1900</u>	MAT & SUPP/ MATH	3,500.00	0.00	3,500.00	2,315.16	292.94	891.90
<u>A 2112.4750-00-1900</u>	TRAINING/TRAVEL-MATH	1,500.00	0.00	1,500.00	277.00	283.00	940.00
<u>A 2112.4800-00-1900</u>	TEXTBOOKS-MATH	36,000.00	0.00	36,000.00	33,352.12	1,527.43	1,120.45
<u>A 2113.2000-00-2400</u>	INST/EQUIPMENT/SCIENCE	10,000.00	0.00	10,000.00	996.00	0.00	9,004.00
<u>A 2113.4000-00-2400</u>	CONTRACTUAL EXPEND/SCIENCE	600.00	0.00	600.00	60.00	0.00	540.00
<u>A 2113.4500-00-2400</u>	MAT&SUPP -SCIENCE	35,300.00	0.00	35,300.00	23,892.26	2,312.41	9,095.33
<u>A 2113.4750-00-2400</u>	TRAINING. TRAVEL SCIENCE	2,500.00	0.00	2,500.00	126.00	424.00	1,950.00
<u>A 2113.4800-00-2400</u>	TEXTBOOKS-SCIENCE	34,108.00	0.00	34,108.00	30,920.57	0.05	3,187.38
<u>A 2114.4500-00-2500</u>	MAT & SUPP/ SOCIAL STUDIES	3,000.00	0.00	3,000.00	1,575.94	812.13	611.93
<u>A 2114.4750-00-2500</u>	TRAINING/TRAVEL -SOCIAL STUDIES	2,500.00	0.00	2,500.00	143.00	307.00	2,050.00
<u>A 2114.4800-00-2500</u>	TEXTBOOKS-SOCIAL STUDIES	35,000.00	0.00	35,000.00	31,802.81	639.90	2,557.29

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<u>A 2115.4000-00-1500</u>	CONTRACTUAL EXPEND WORLD LANG	0.00	1,000.00	1,000.00	489.00	99.95	411.05
<u>A 2115.4500-00-1500</u>	MAT/SUPP/ WORLD LANGUAGE	8,000.00	-3,000.00	5,000.00	4,703.85	135.00	161.15
<u>A 2115.4750-00-1500</u>	TRAIN/TRAVEL WORLD LANG	0.00	2,000.00	2,000.00	379.00	279.00	1,342.00
<u>A 2115.4800-00-1500</u>	TEXTBOOKS-WORLD LANGUAGE	45,000.00	0.00	45,000.00	40,795.91	1,840.44	2,363.65
<u>A 2116.2000-00-2100</u>	INST EQUIPMENT/MUSIC	7,000.00	5,000.00	12,000.00	8,239.59	3,532.84	227.57
<u>A 2116.4000-00-2100</u>	CONTRACUAL EXPEND/MUSIC	1,600.00	8,000.00	9,600.00	2,487.72	500.00	6,612.28
<u>A 2116.4500-00-2100</u>	MAT/ SUPP / MUSIC	45,000.00	-6,800.00	38,200.00	32,320.68	3,671.87	2,207.45
<u>A 2116.4750-00-2100</u>	TRAINING/TRAVEL-MUSIC	15,000.00	0.00	15,000.00	2,092.42	0.00	12,907.58
<u>A 2116.4800-00-2100</u>	TEXTBOOKS-MUSIC	3,000.00	2,000.00	5,000.00	1,790.84	334.45	2,874.71
<u>A 2117.2000-00-1000</u>	INST EQUIPMENT/ ART	86,170.00	-33,320.00	52,850.00	20,465.14	5,026.84	27,358.02
<u>A 2117.4000-00-1000</u>	CONTRACUAL EXPEND/ART	18,000.00	-8,000.00	10,000.00	1,261.00	789.00	7,950.00
<u>A 2117.4500-00-1000</u>	MAT/SUPP/ ART	256,639.00	-94,435.00	162,204.00	134,624.86	24,982.84	2,596.30
<u>A 2117.4750-00-1000</u>	TRAINING/TRAVEL-ART	6,000.00	0.00	6,000.00	0.00	639.00	5,361.00
<u>A 2118.2000-00-1200</u>	INST EQUIPMENT/ BUSINESS	2,500.00	0.00	2,500.00	1,549.90	0.00	950.10
<u>A 2118.4800-00-1200</u>	TEXTBOOKS-BUSINESS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2119.2000-00-6500</u>	ELEM ED EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2119.4800-00-6500</u>	ELEM ED TEXT BOOKS	47,500.00	50,000.00	97,500.00	52,875.00	2,278.13	42,346.87
<u>A 2119.4900-00-6500</u>	ELEM ED BOCES	160,500.00	0.00	160,500.00	91,368.00	69,132.00	0.00
<u>A 2120.2000-00-2000</u>	FACS-EQUIPMENT DISTRICT	0.00	7,350.00	7,350.00	6,613.67	0.00	736.33
<u>A 2120.4500-00-2000</u>	FACS-MAT&SUPP DISTRICT	0.00	51,825.00	51,825.00	41,428.79	6,750.50	3,645.71
<u>A 2121.2000-00-1800</u>	TECH-EQUIPMENT DISTRICT	0.00	27,470.00	27,470.00	11,078.50	1,351.07	15,040.43
<u>A 2121.4500-00-1800</u>	TECH-MAT&SUPP DISTRICT	0.00	45,610.00	45,610.00	37,997.84	5,342.47	2,269.69
<u>A 2250.1200-11-3450</u>	SPEC ED-TEACHERS K-5-ABBY	662,378.00	0.00	662,378.00	325,836.36	172,603.61	163,938.03
<u>A 2250.1200-14-3450</u>	SPEC ED-TEACHERS K-5-GARDINERS	830,355.00	0.00	830,355.00	443,439.92	207,605.54	179,309.54
<u>A 2250.1200-16-3450</u>	SPEC ED-TEACHERS K-5-LEE RD	339,825.50	0.00	339,825.50	196,213.28	98,106.72	45,505.50
<u>A 2250.1200-17-3450</u>	SPEC ED-TEACHERS K-5-NORTHSIDE	570,154.00	0.00	570,154.00	367,654.09	185,986.82	16,513.09
<u>A 2250.1200-19-3450</u>	SPEC ED-TEACHERS K-5-EAST BROAD	1,267,736.00	0.00	1,267,736.00	749,905.92	246,255.72	271,574.36
<u>A 2250.1200-20-3450</u>	SPEC ED-TEACHERS K-5-SUMMIT	767,020.50	0.00	767,020.50	304,175.54	123,314.56	339,530.40
<u>A 2250.1215-21-3450</u>	SPEC ED TEACHERS' SAL 6 WISDOM	683,252.00	0.00	683,252.00	369,769.28	184,884.72	128,598.00
<u>A 2250.1215-28-3450</u>	SPEC ED TEACHERS SAL 6 SALK	783,169.00	0.00	783,169.00	425,908.20	215,669.80	141,591.00
<u>A 2250.1220-21-3450</u>	SPEC ED TEACHERS' SAL 7-8-WISDOM	1,372,421.50	0.00	1,372,421.50	867,039.68	428,605.16	76,776.66
<u>A 2250.1220-28-3450</u>	SPEC ED TEACHERS' SAL 7-8-SALK	1,213,418.00	0.00	1,213,418.00	757,525.92	329,188.08	126,704.00
<u>A 2250.1230-31-3450</u>	SPEC ED TEACHERS' SAL 9-12-DIVISION	2,229,305.00	-120,000.00	2,109,305.00	1,499,162.08	609,272.92	870.00

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A 2250.1230-32-3450	SPEC ED TEACHERS' SAL 9-12-MACARTHUR	2,023,057.00	120,000.00	2,143,057.00	1,419,069.51	709,661.37	14,326.12
A 2250.1240-11-3450	SPEC ED-TEACHER ASSIST K-5-ABBY	296,438.00	24,000.00	320,438.00	208,971.14	107,109.09	4,357.77
A 2250.1240-14-3450	SPEC ED-TEACHER ASSIST K-5-GARDINERS	177,746.00	34,000.00	211,746.00	133,762.16	61,759.24	16,224.60
A 2250.1240-16-3450	SPEC ED-TEACHER ASSIST K-5-LEE RD	88,514.00	0.00	88,514.00	63,461.60	25,052.40	0.00
A 2250.1240-17-3450	SPEC ED-TEACHER ASSIST K-5-NORTHSIDE	189,793.00	-8,500.00	181,293.00	129,012.58	47,760.56	4,519.86
A 2250.1240-19-3450	SPEC ED-TEACHER ASSIST K-5-EAST BROAD	376,014.00	8,500.00	384,514.00	272,864.65	104,141.96	7,507.39
A 2250.1240-20-3450	SPEC ED-TEACHER ASSIST K-5-SUMMIT	174,456.00	0.00	174,456.00	101,619.01	39,440.17	33,396.82
A 2250.1240-21-3450	SPEC ED-TEACHER ASSIST 6-8-WISDOM	385,441.00	-62,500.00	322,941.00	189,396.43	73,928.64	59,615.93
A 2250.1240-28-3450	SPEC ED-TEACHER ASSIST 6-8-SALK	387,789.00	4,500.00	392,289.00	272,047.82	89,053.05	31,188.13
A 2250.1240-31-3450	SPEC ED-TEACHER ASSIST 9-12-DIVISION	388,363.00	0.00	388,363.00	265,378.50	90,365.52	32,618.98
A 2250.1240-32-3450	SPEC ED-TEACHER ASSIST 9-12-MACARTHUR	508,540.00	0.00	508,540.00	368,119.34	131,461.20	8,959.46
A 2250.1300-00-3450	SPEC ED TEACHERS/SUM SCH	33,000.00	0.00	33,000.00	0.00	0.00	33,000.00
A 2250.1350-00-3450	SPEC ED CHAIRPERSONS	926,320.00	0.00	926,320.00	529,363.77	225,397.60	171,558.63
A 2250.1370-00-3450	SPEC ED CSE MEETINGS	72,000.00	0.00	72,000.00	29,453.28	0.00	42,546.72
A 2250.1500-00-3450	SPEC ED DIR OF SPECIAL ED	182,806.00	1,000.00	183,806.00	153,338.40	30,467.60	0.00
A 2250.1505-00-3450	SPEC ED-OCCUPATIONAL THERAPY-INST	78,783.00	0.00	78,783.00	0.00	0.00	78,783.00
A 2250.1510-00-3450	SPEC ED ASST DIR-SPECIAL ED	302,208.00	0.00	302,208.00	236,875.72	50,968.28	14,364.00
A 2250.1550-00-3450	SPEECH/HEAR SRV SPEECH THERAPISTS	2,182,371.20	0.00	2,182,371.20	1,271,058.95	905,417.87	5,894.38
A 2250.1600-00-3450	SPEC ED CLERICAL SALARIES	323,949.18	-1,000.00	322,949.18	195,333.35	38,594.34	89,021.49
A 2250.1610-00-3450	SPEC ED TEACHER AIDES DIST	20,000.00	-4,000.00	16,000.00	0.00	0.00	16,000.00
A 2250.1610-11-3450	SPEC ED TEACHER AIDES-ABBEY	195,608.00	0.00	195,608.00	132,886.85	47,165.37	15,555.78
A 2250.1610-14-3450	SPEC ED TEACHER AIDES-GARDINERS	209,463.00	29,000.00	238,463.00	178,620.30	57,541.92	2,300.78
A 2250.1610-16-3450	SPEC ED TEACHER AIDES-LEE	145,899.00	0.00	145,899.00	101,802.30	26,673.00	17,423.70
A 2250.1610-17-3450	SPEC ED TEACHER AIDES-NORTHSIDE	174,433.00	8,000.00	182,433.00	133,973.38	46,242.48	2,217.14
A 2250.1610-19-3450	SPEC ED TEACHER AIDES-EAST BROAD	346,330.00	-8,000.00	338,330.00	232,931.20	62,518.00	42,880.80
A 2250.1610-20-3450	SPEC ED TEACHER AIDES-SUMMIT	127,060.00	0.00	127,060.00	65,340.65	24,514.63	37,204.72
A 2250.1610-21-3450	SPEC ED TEACHER AIDES-WISDOM	214,269.00	-25,000.00	189,269.00	92,090.62	19,967.20	77,211.18
A 2250.1610-28-3450	SPEC ED TEACHER AIDES-SALK	248,844.00	0.00	248,844.00	157,968.65	44,612.72	46,262.63
A 2250.1610-31-3450	SPEC ED TEACHER AIDES-DIVISION	208,652.00	-23,000.00	185,652.00	125,825.00	31,465.32	28,361.68
A 2250.1610-32-3450	SPEC ED TEACHER AIDE/ MAC	251,611.00	23,000.00	274,611.00	207,729.55	57,261.08	9,620.37

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<u>A 2250.1620-00-7000</u>	SPEC ED SUMMER SCH AIDES	45,000.00	0.00	45,000.00	0.00	45,000.00	0.00
<u>A 2250.1630-00-3450</u>	SPEC ED OCCUPATIONL THERAP	103,300.00	0.00	103,300.00	82,640.00	20,660.00	0.00
<u>A 2250.1640-00-3450</u>	SPEC ED TEACHER AIDE SUBS	70,000.00	0.00	70,000.00	47,818.02	0.00	22,181.98
<u>A 2250.2000-00-3450</u>	SPEC ED EQUIPMENT	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 2250.4000-00-3450</u>	SPEC ED RELATD SERV/IN-DIST	1,500,000.00	46,420.00	1,546,420.00	942,628.08	554,829.15	48,962.77
<u>A 2250.4050-00-3450</u>	SPEC ED RELATD SERV/OUT-DIST	120,000.00	23,506.81	143,506.81	57,672.55	37,829.31	48,004.95
<u>A 2250.4060-00-7000</u>	SUMMER SCHOOL RELATED SERVICES	150,000.00	6,000.00	156,000.00	126,632.46	22,463.09	6,904.45
<u>A 2250.4080-00-3450</u>	RESIDENTIAL MAINTENANCE	480,000.00	192,165.47	672,165.47	344,093.58	298,071.89	30,000.00
<u>A 2250.4500-00-3450</u>	SPEC ED MAT/SUPP-DISTRICT	40,000.00	0.00	40,000.00	14,750.93	4,385.53	20,863.54
<u>A 2250.4500-11-3450</u>	SPEC ED MAT/SUPP-ABBEY	1,500.00	0.00	1,500.00	633.26	250.00	616.74
<u>A 2250.4500-14-3450</u>	SPEC ED MAT/SUPP-GARDINERS	1,875.00	0.00	1,875.00	329.40	92.55	1,453.05
<u>A 2250.4500-16-3450</u>	SPEC ED MAT/SUPP-LEE RD	1,250.00	0.00	1,250.00	410.69	0.00	839.31
<u>A 2250.4500-17-3450</u>	SPEC ED MAT/SUPP-NORTHSIDE	1,125.00	0.00	1,125.00	510.96	206.34	407.70
<u>A 2250.4500-19-3450</u>	SPEC ED MAT/SUPP-EAST BROADWAY	2,000.00	0.00	2,000.00	1,462.06	0.00	537.94
<u>A 2250.4500-20-3450</u>	SPEC ED MAT/SUPP-SUMMIT	1,500.00	0.00	1,500.00	816.46	0.00	683.54
<u>A 2250.4500-21-3450</u>	SPEC ED MAT/SUPP-WISDOM	3,625.00	0.00	3,625.00	2,358.33	92.94	1,173.73
<u>A 2250.4500-28-3450</u>	SPEC ED MAT/SUPP-SALK	3,250.00	0.00	3,250.00	1,845.59	455.89	948.52
<u>A 2250.4500-31-3450</u>	SPEC ED MAT/SUPP-DIVISION	3,875.00	0.00	3,875.00	2,993.75	640.38	240.87
<u>A 2250.4500-32-3450</u>	SPEC ED MAT/SUPP-MACARTHUR	4,125.00	334.64	4,459.64	3,428.69	905.30	125.65
<u>A 2250.4550-00-3450</u>	SPEECH/HEAR SRV GEN INST SPPLIES	4,000.00	0.00	4,000.00	2,990.97	72.18	936.85
<u>A 2250.4700-00-3450</u>	SPEC ED PVT SCH TUITION	2,250,000.00	-1,000.00	2,249,000.00	1,107,735.66	1,098,003.14	43,261.20
<u>A 2250.4710-00-3460</u>	SPEC ED PVT SCH-RATE ADJUST	50,000.00	10,775.61	60,775.61	37,100.55	7,000.02	16,675.04
<u>A 2250.4720-00-3450</u>	SPEC ED PUBLIC SCH TUITION	350,000.00	69,000.00	419,000.00	243,031.00	166,935.00	9,034.00
<u>A 2250.4730-00-3460</u>	SPEC ED PUBLIC SCH-RATE ADJUST	25,000.00	3,960.00	28,960.00	0.00	12,960.00	16,000.00
<u>A 2250.4750-00-3450</u>	SPEC ED TRAINING/TRAVEL	14,000.00	0.00	14,000.00	3,154.01	621.27	10,224.72
<u>A 2250.4800-00-3450</u>	SPEC ED TEXTBOOKS	5,000.00	0.00	5,000.00	1,826.70	149.63	3,023.67
<u>A 2250.4900-00-0000</u>	SPEC ED BOCES SERVICES	7,150,000.00	-430,000.00	6,720,000.00	4,178,320.62	2,541,140.50	538.88
<u>A 2270.1200-11-0000</u>	AIS READG K-5-ABBEY LANE	585,852.27	-62,000.00	523,852.27	313,634.24	130,663.09	79,554.94
<u>A 2270.1200-14-0000</u>	AIS READG K-5-GARDINERS	510,020.00	9,000.00	519,020.00	356,783.82	163,853.56	-1,617.38
<u>A 2270.1200-16-0000</u>	AIS READG K-5-LEE RD	318,987.00	78,000.00	396,987.00	288,778.93	108,978.98	-770.91
<u>A 2270.1200-17-0000</u>	AIS READG K-5-NORTHSIDE	374,204.00	0.00	374,204.00	250,472.32	104,160.20	19,571.48
<u>A 2270.1200-19-0000</u>	AIS READG K-5-EAST BROADWAY	620,230.00	16,000.00	636,230.00	450,484.82	192,475.68	-6,730.50
<u>A 2270.1200-20-0000</u>	AIS READG K-5-SUMMIT LN	421,383.00	-32,000.00	389,383.00	238,294.04	121,088.96	30,000.00

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<u>A 2270.1200-21-0000</u>	AIS READG 6-8-WISDOM	123,724.00	0.00	123,724.00	57,304.97	26,991.15	39,427.88
<u>A 2270.1200-28-0000</u>	AIS READG 6-8-SALK	220,602.00	0.00	220,602.00	116,294.60	55,486.92	48,820.48
<u>A 2270.1230-31-0000</u>	AIS READG 9-12-DIVISION	134,458.00	-9,000.00	125,458.00	39,433.18	8,960.82	77,064.00
<u>A 2270.1230-32-0000</u>	AIS READG 9-12 MACARTHUR	138,798.00	0.00	138,798.00	93,668.51	45,129.49	0.00
<u>A 2270.4500-00-1400</u>	ESL MATERIALS SUPPLIES	6,100.00	0.00	6,100.00	4,472.74	10.01	1,617.25
<u>A 2270.4500-00-2300</u>	AIS MATERIALS SUPPLIES	35,000.00	0.00	35,000.00	22,372.94	3,763.06	8,864.00
<u>A 2610.1600-00-0000</u>	LIBRARY CLERICAL	244,594.82	0.00	244,594.82	191,833.14	48,854.30	3,907.38
<u>A 2610.4500-11-0000</u>	LIBRARY MAT & SUPP ABBEY LN	360.00	0.00	360.00	357.85	0.00	2.15
<u>A 2610.4500-14-0000</u>	LIBRARY MAT & SUPP GARDINERS	307.00	0.00	307.00	237.65	57.24	12.11
<u>A 2610.4500-16-0000</u>	LIBRARY MAT & SUPP LEE ROAD	164.00	0.00	164.00	162.25	0.00	1.75
<u>A 2610.4500-17-0000</u>	LIBRARY MAT & SUPP NORTHSIDE	287.00	0.00	287.00	284.90	0.00	2.10
<u>A 2610.4500-19-0000</u>	LIBRARY MAT & SUPP EAST B'WAY	394.00	0.00	394.00	226.24	0.00	167.76
<u>A 2610.4500-20-0000</u>	LIBRARY MAT & SUPP SUMMIT LN	225.00	0.00	225.00	224.55	0.00	0.45
<u>A 2610.4500-21-0000</u>	LIBRARY MAT & SUPP WISDOM	446.00	0.00	446.00	383.65	0.00	62.35
<u>A 2610.4500-28-0000</u>	LIBRARY MAT & SUPP SALK	503.00	0.00	503.00	382.41	117.44	3.15
<u>A 2610.4500-31-0000</u>	LIBRARY MAT & SUPP DIVISION AVE	563.00	0.00	563.00	560.40	0.00	2.60
<u>A 2610.4500-32-0000</u>	LIBRARY MAT & SUPP MACARTHUR	726.00	0.00	726.00	725.49	0.00	0.51
<u>A 2610.4600-11-0000</u>	LIBRARY BOOKS ABBEY	4,241.00	0.00	4,241.00	4,239.55	1.45	0.00
<u>A 2610.4600-14-0000</u>	LIBRARY BOOKS GARDINERS	3,616.00	0.00	3,616.00	3,039.42	515.68	60.90
<u>A 2610.4600-16-0000</u>	LIBRARY BOOKS LEE RD	1,922.00	0.00	1,922.00	1,368.31	552.09	1.60
<u>A 2610.4600-17-0000</u>	LIBRARY BOOKS NORTHSIDE	3,381.00	0.00	3,381.00	2,086.63	1,113.37	181.00
<u>A 2610.4600-19-0000</u>	LIBRARY BOOKS EB	4,644.00	0.00	4,644.00	4,529.15	114.85	0.00
<u>A 2610.4600-20-0000</u>	LIBRARY BOOKS SUMMIT	2,648.00	0.00	2,648.00	2,547.65	0.00	100.35
<u>A 2610.4600-21-0000</u>	LIBRARY BOOKS WISDOM	5,249.00	0.00	5,249.00	5,248.07	0.00	0.93
<u>A 2610.4600-28-0000</u>	LIBRARY BOOKS SALK	5,928.00	0.00	5,928.00	5,688.89	0.00	239.11
<u>A 2610.4600-31-0000</u>	LIBRARY BOOKS DIVISION	6,626.00	0.00	6,626.00	961.34	5,552.67	111.99
<u>A 2610.4600-32-0000</u>	LIBRARY BOOKS MACARTHUR	8,555.00	0.00	8,555.00	6,952.54	1,509.50	92.96
<u>A 2630.1240-00-1800</u>	COMPUTER INST TA-DISTRICT	51,892.00	0.00	51,892.00	43,243.20	8,648.80	0.00
<u>A 2630.1240-11-1800</u>	COMPUTER INST TA-ABBY	32,247.00	0.00	32,247.00	25,797.60	6,449.40	0.00
<u>A 2630.1240-14-1800</u>	COMPUTER INST TA-GARDINERS	39,892.00	0.00	39,892.00	31,913.60	7,978.40	0.00
<u>A 2630.1240-16-1800</u>	COMPUTER INST TA-LEE RD	33,793.00	0.00	33,793.00	27,034.40	6,758.60	0.00
<u>A 2630.1240-17-1800</u>	COMPUTER INST TA-NORTHSIDE	39,892.00	0.00	39,892.00	31,913.60	7,978.40	0.00
<u>A 2630.1240-19-1800</u>	COMPUTER INST TA-EAST BROADWAY	39,392.00	0.00	39,392.00	26,261.28	13,130.72	0.00

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<u>A 2630.1240-20-1800</u>	COMPUTER INST TA-SUMMIT	34,329.00	0.00	34,329.00	27,463.20	6,865.80	0.00
<u>A 2630.1240-21-1800</u>	COMPUTER INST TA-WISDOM	33,793.00	0.00	33,793.00	27,034.40	6,758.60	0.00
<u>A 2630.1240-28-1800</u>	COMPUTER INST TA-SALK	32,753.00	0.00	32,753.00	26,202.40	6,550.60	0.00
<u>A 2630.1240-31-1800</u>	COMPUTER INST TA-DIVISION	39,892.00	25,500.00	65,392.00	21,497.92	7,817.54	36,076.54
<u>A 2630.1240-32-1800</u>	COMPUTER INST TA-MACARTHUR	33,793.00	0.00	33,793.00	27,034.40	6,758.60	0.00
<u>A 2630.1510-00-1800</u>	COMPUTER INST IT STAFF	1,086,341.00	0.00	1,086,341.00	905,330.07	178,686.76	2,324.17
<u>A 2630.1600-00-1800</u>	COMPUTER INST CLERICAL SALARIES	99,478.00	0.00	99,478.00	82,898.20	16,579.80	0.00
<u>A 2630.2000-00-1800</u>	COMPUTER INST EQUIP	45,000.00	0.00	45,000.00	34,412.95	8,635.36	1,951.69
<u>A 2630.2200-00-1800</u>	COMPUTER INST STATE AIDED HARDWR	97,500.00	0.00	97,500.00	43,692.58	12,234.62	41,572.80
<u>A 2630.4000-00-1800</u>	COMPUTER INST CONTRACTUAL EXP	214,900.00	2,403.92	217,303.92	95,798.09	19,248.02	102,257.81
<u>A 2630.4500-00-1800</u>	COMPUTER INST MAT & SUPP	297,500.00	569.98	298,069.98	138,116.51	64,427.65	95,525.82
<u>A 2630.4600-00-1800</u>	COMPUTER INST STATE AIDED SOFTWR	317,400.00	0.00	317,400.00	251,785.74	37,396.21	28,218.05
<u>A 2630.4601-00-1800</u>	COMPUTER INST HS SOFTWARE	24,300.00	0.00	24,300.00	23,745.56	0.00	554.44
<u>A 2630.4602-00-1800</u>	COMPUTER INST MS SOFTWARE	19,750.00	0.00	19,750.00	18,644.77	0.00	1,105.23
<u>A 2630.4603-00-1800</u>	COMPUTER INST ES SOFTWARE	47,395.00	0.00	47,395.00	46,182.01	29.99	1,183.00
<u>A 2630.4650-00-1800</u>	COMPUTER INST REPAIR CODE	328,000.00	6,534.78	334,534.78	125,341.30	74,920.13	134,273.35
<u>A 2630.4750-00-1800</u>	COMPUTER INST TRAINING/TRAVEL	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
<u>A 2630.4900-00-1800</u>	COMPUTER INST BOCES SERVICES	2,997,855.00	0.00	2,997,855.00	2,032,060.13	153,263.29	812,531.58
<u>A 2810.1500-21-0000</u>	GUIDANCE SALARIES-WISDOM	356,776.50	0.00	356,776.50	242,470.81	114,306.18	-0.49
<u>A 2810.1500-28-0000</u>	GUIDANCE SALARIES-SALK	536,414.50	3,000.00	539,414.50	363,175.39	173,236.40	3,002.71
<u>A 2810.1500-31-0000</u>	GUIDANCE SALARIES-DIVISION	786,311.20	0.00	786,311.20	544,403.92	241,607.88	299.40
<u>A 2810.1500-32-0000</u>	GUIDANCE SALARIES-MACARTHUR	881,174.80	700.00	881,874.80	667,299.44	214,471.40	103.96
<u>A 2810.1600-00-0000</u>	GUIDANCE NON-INSTR SALARIES	430,104.00	13,000.00	443,104.00	351,495.14	90,818.86	790.00
<u>A 2810.2000-00-0000</u>	GUIDANCE EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2810.4000-00-0000</u>	GUIDANCE CONTRACTUAL EXP	1,400.00	0.00	1,400.00	0.00	0.00	1,400.00
<u>A 2810.4500-00-0000</u>	GUIDANCE MAT & SUPP	5,300.00	0.00	5,300.00	2,426.57	0.00	2,873.43
<u>A 2815.1500-00-0000</u>	HEALTH SERVICES HOME TEACHING	120,000.00	-15,000.00	105,000.00	50,188.33	0.00	54,811.67
<u>A 2815.1510-00-0000</u>	HEALTH SERVICES NURSES	997,712.14	-18,000.00	979,712.14	668,760.16	193,409.29	117,542.69
<u>A 2815.1600-00-0000</u>	HEALTH SERVICES NON-INSTR SALARY	76,404.98	0.00	76,404.98	58,148.55	13,382.71	4,873.72
<u>A 2815.1750-00-0000</u>	HEALTH SERVICES NURSES P/T & O/T	30,000.00	18,000.00	48,000.00	46,008.80	0.00	1,991.20
<u>A 2815.2000-00-0000</u>	HEALTH SERVICES EQUIP	22,000.00	7,826.91	29,826.91	14,487.53	5,000.69	10,338.69
<u>A 2815.4000-00-0000</u>	HEALTH SERVICES CONTRACTUAL EXP	41,000.00	15,000.00	56,000.00	35,884.88	14,115.12	6,000.00
<u>A 2815.4140-00-0000</u>	HEALTH SERVICES SERVCS/OTHR DIST	365,000.00	0.00	365,000.00	145,782.83	141,500.00	77,717.17

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A 2815.4250-00-0000	HEALTH SERVICES OUTSIDE TEACHERS	60,000.00	0.00	60,000.00	20,565.13	7,334.87	32,100.00
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	22,850.00	993.80	23,843.80	11,652.04	1,080.90	11,110.86
A 2815.4750-00-0000	HEALTH SERVICES TRAINING/TRAVEL	1,500.00	0.00	1,500.00	244.16	355.84	900.00
A 2815.4900-00-0000	HEALTH SERVICES BOCES HEALTH SERV	89,585.00	0.00	89,585.00	34,070.74	16,663.26	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	88,186.76	47,158.64	8,251.80
A 2820.1500-14-0000	PSYCHOLOGISTS' SAL-GARDINERS	155,846.80	85,000.00	240,846.80	159,194.40	41,456.20	40,196.20
A 2820.1500-16-0000	PSYCHOLOGISTS' SAL-LEE RD	54,606.60	3,500.00	58,106.60	35,391.80	19,214.80	3,500.00
A 2820.1500-17-0000	PSYCHOLOGISTS' SAL-NORTHSIDE	140,787.40	37,500.00	178,287.40	91,327.87	42,791.50	44,168.03
A 2820.1500-19-0000	PSYCHOLOGISTS' SAL-EAST BROADWAY	223,246.00	0.00	223,246.00	173,796.80	43,449.20	6,000.00
A 2820.1500-20-0000	PSYCHOLOGISTS' SAL-SUMMIT LANE	142,477.00	0.00	142,477.00	94,984.64	47,492.36	0.00
A 2820.1500-21-0000	PSYCHOLOGISTS' SAL-WISDOM	221,849.80	0.00	221,849.80	147,899.84	73,949.96	0.00
A 2820.1500-28-0000	PSYCHOLOGISTS' SAL-SALK	170,947.20	0.00	170,947.20	113,964.80	56,982.40	0.00
A 2820.1500-31-0000	PSYCHOLOGISTS' SAL-DIVISION	231,002.00	0.00	231,002.00	166,839.04	64,162.96	0.00
A 2820.1500-32-0000	PSYCHOLOGISTS' SAL-MACARTHUR	370,719.00	0.00	370,719.00	263,240.96	104,751.04	2,727.00
A 2820.4000-00-0000	PSYCHOLOG SRV CONTRACTUAL EXP	30,000.00	0.00	30,000.00	9,600.00	10,900.00	9,500.00
A 2820.4500-00-0000	PSYCHOLOG SRV MAT & SUPP	10,000.00	0.00	10,000.00	694.88	0.00	9,305.12
A 2825.1500-00-0000	SOCIAL WORKERS	1,356,071.00	3,500.00	1,359,571.00	945,082.84	411,132.16	3,356.00
A 2830.1600-00-0000	OADE NON-INST SALARY	58,523.00	4,000.00	62,523.00	51,234.63	10,540.16	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	1,989.85	74.31	4,735.84
A 2830.4750-00-0000	OADE TRAINING/TRAVEL	1,500.00	0.00	1,500.00	279.00	0.00	1,221.00
A 2830.4900-00-0000	OADE BOCES SERVICES	350,140.00	0.00	350,140.00	179,430.63	59,139.80	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	7,484.20	0.00	1,115.80
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	1,387.22	1,677.68	0.10
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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<u>A 2850.1550-21-0000</u>	CHAPERONES- WISDOM	20,000.00	0.00	20,000.00	8,366.55	11,633.25	0.20
<u>A 2850.1550-28-0000</u>	CHAPERONES- SALK	22,400.00	0.00	22,400.00	13,720.38	8,679.42	0.20
<u>A 2850.1550-31-0000</u>	CHAPERONES- DIVISION	22,821.00	0.00	22,821.00	10,615.21	12,205.79	0.00
<u>A 2850.1550-32-0000</u>	CHAPERONES- MAC ARTHUR	18,500.00	0.00	18,500.00	8,363.14	10,136.86	0.00
<u>A 2850.1570-11-0000</u>	CLUBS - ABBEY	15,150.00	0.00	15,150.00	0.00	15,150.00	0.00
<u>A 2850.1570-14-0000</u>	CLUBS - GARDINERS	15,150.00	0.00	15,150.00	780.30	14,369.10	0.60
<u>A 2850.1570-16-0000</u>	CLUBS - LEE ROAD	15,150.00	0.00	15,150.00	0.00	15,150.00	0.00
<u>A 2850.1570-17-0000</u>	CLUBS - NORTHSIDE	15,150.00	0.00	15,150.00	578.00	14,572.00	0.00
<u>A 2850.1570-19-0000</u>	CLUBS - EAST BROADWAY	15,150.00	0.00	15,150.00	375.70	14,774.30	0.00
<u>A 2850.1570-20-0000</u>	CLUBS - SUMMIT LANE	15,150.00	0.00	15,150.00	115.60	15,034.40	0.00
<u>A 2850.1570-21-0000</u>	CLUBS/WISDOM	66,660.00	0.00	66,660.00	0.00	66,660.00	0.00
<u>A 2850.1570-28-0000</u>	CLUBS/SALK	76,760.00	0.00	76,760.00	0.00	76,760.00	0.00
<u>A 2850.1570-31-0000</u>	CLUBS/DIVISION	96,960.00	6,655.76	103,615.76	11,932.62	91,682.76	0.38
<u>A 2850.1570-32-0000</u>	CLUBS/MAC ARTHUR	107,060.00	0.00	107,060.00	527.93	106,532.00	0.07
<u>A 2850.2000-00-2102</u>	COMP MARCHING BAND EQUIPMENT	10,000.00	0.00	10,000.00	3,643.34	6,356.66	0.00
<u>A 2850.4000-00-2102</u>	COMP MARCHING BAND CONTRACTUAL	18,370.00	1,800.00	20,170.00	18,537.00	1,533.00	100.00
<u>A 2850.4180-00-0000</u>	STDNT PARTP FEES	93,300.00	0.00	93,300.00	51,196.40	31,796.15	10,307.45
<u>A 2850.4180-00-2100</u>	STDNT PARTP FEES-MUSIC	20,000.00	0.00	20,000.00	11,394.00	8,574.00	32.00
<u>A 2850.4180-21-0000</u>	STDNT PARTP FEES/WISDOM	3,175.00	0.00	3,175.00	792.50	2,382.50	0.00
<u>A 2850.4180-28-0000</u>	STDNT PARTP FEES/SALK	3,000.00	0.00	3,000.00	1,130.00	1,690.00	180.00
<u>A 2850.4180-31-0000</u>	STDNT PARTP FEES/DIVISION	5,000.00	0.00	5,000.00	1,565.00	3,435.00	0.00
<u>A 2850.4180-32-0000</u>	STDNT PARTP FEES/MAC ARTHUR	8,150.00	0.00	8,150.00	680.00	7,470.00	0.00
<u>A 2850.4500-11-0000</u>	CLUB MAT & SUPP ABBEY LANE	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
<u>A 2850.4500-14-0000</u>	CLUB MAT & SUPP GARDINERS	840.00	0.00	840.00	0.00	840.00	0.00
<u>A 2850.4500-16-0000</u>	CLUB MAT & SUPP LEE ROAD	500.00	0.00	500.00	0.00	500.00	0.00
<u>A 2850.4500-17-0000</u>	CLUB MAT & SUPP NORTHSIDE	4,000.00	0.00	4,000.00	1,447.38	2,544.40	8.22
<u>A 2850.4500-19-0000</u>	CLUB MAT & SUPP EAST BDWAY	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
<u>A 2850.4500-20-0000</u>	CLUB MAT & SUPP SUMMIT LN	1,000.00	0.00	1,000.00	89.95	910.05	0.00
<u>A 2850.4500-21-0000</u>	CLUB MAT & SUPP WISDOM LN	3,000.00	0.00	3,000.00	1,010.05	1,944.98	44.97
<u>A 2850.4500-28-0000</u>	CLUB MAT & SUPP SALK MS	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
<u>A 2850.4500-31-0000</u>	CLUB MAT & SUPP DIVISION	3,000.00	0.00	3,000.00	2,749.89	250.00	0.11
<u>A 2850.4500-32-0000</u>	CLUB MAT & SUPP MACARTHUR	3,565.00	0.00	3,565.00	120.00	3,445.00	0.00
<u>A 2855.1500-00-0000</u>	DIRECTOR-ATHLETICS SALARY	196,823.00	0.00	196,823.00	164,019.20	32,803.80	0.00

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<u>A 2855.1510-00-0000</u>	INTERSCHOL ATHLT COACHNG SALRIES	1,130,921.24	0.00	1,130,921.24	940,383.68	190,537.14	0.42
<u>A 2855.1600-00-0000</u>	INTERSCHOL ATHLT GAME SUPERVISN	192,659.00	0.00	192,659.00	187,990.92	0.00	4,668.08
<u>A 2855.1610-00-0000</u>	INTERSCHOL ATHLT CLERICAL SAL	67,546.00	0.00	67,546.00	56,288.20	11,257.80	0.00
<u>A 2855.2000-00-0000</u>	INTERSCHOL ATHLT EQUIPMENT	118,000.00	2,402.98	120,402.98	90,115.18	30,136.56	151.24
<u>A 2855.4000-00-0000</u>	INTERSCHOL ATHLT CONTRACTUAL EXP	210,000.00	35,000.00	245,000.00	185,583.86	51,796.14	7,620.00
<u>A 2855.4100-00-0000</u>	INTERSCHOL ATHLT PARTICPATN FEES	95,000.00	-14,000.00	81,000.00	55,775.44	9,867.94	15,356.62
<u>A 2855.4500-00-0000</u>	INTERSCHOL ATHLT MAT & SUPP	130,000.00	47,274.58	177,274.58	154,081.91	20,892.85	2,299.82
<u>A 2855.4750-00-0000</u>	INTERSCHOL ATHLT TRAINING/TRAVEL	3,000.00	0.00	3,000.00	0.00	800.00	2,200.00
<u>A 2855.4900-00-0000</u>	INTERSCHOL ATHLT BOC-GAME OFFICLS	247,000.00	0.00	247,000.00	195,421.00	39,464.50	12,114.50
<u>A 5510.1500-00-0000</u>	TRANSPORTATION TRANSPRT SUPERVR	323,054.00	0.00	323,054.00	250,871.69	53,526.20	18,656.11
<u>A 5510.1600-00-0000</u>	TRANSPORTATION BUS DRIVERS	1,705,818.00	-454,000.00	1,251,818.00	975,908.55	228,102.92	47,806.53
<u>A 5510.1610-00-0000</u>	TRANSPORTATION BUS ATTENDNTS	600,058.10	0.00	600,058.10	368,921.40	87,040.33	144,096.37
<u>A 5510.1620-00-0000</u>	TRANSPORTATION CLERICAL SALARIES	179,982.00	-45,000.00	134,982.00	121,716.04	9,376.41	3,889.55
<u>A 5510.1670-00-0000</u>	TRANSPORTATION BUS DRIVERS' O/T	198,000.00	0.00	198,000.00	35,862.56	0.00	162,137.44
<u>A 5510.1670-00-2200</u>	TRANSPORTATIONBUS DRIVER O/T ATHLETICS	50,000.00	0.00	50,000.00	27,548.51	0.00	22,451.49
<u>A 5510.1682-00-0000</u>	TRANSPORTATION/FIELD TRIPS	3,000.00	0.00	3,000.00	591.66	0.00	2,408.34
<u>A 5510.2000-00-0000</u>	TRANSPORTATION EQUIPMENT	30,000.00	0.00	30,000.00	1,785.00	12,880.00	15,335.00
<u>A 5510.2100-00-0000</u>	TRANSPORTATION SCHOOL BUSES	814,535.00	0.00	814,535.00	178,617.00	626,418.85	9,499.15
<u>A 5510.4000-00-0000</u>	TRANSPORTATION CONTRACTUAL EXP	85,700.00	0.00	85,700.00	38,241.66	11,474.55	35,983.79
<u>A 5510.4200-00-0000</u>	TRANSPORTATION BUS INSURANCE	150,000.00	0.00	150,000.00	129,320.00	0.00	20,680.00
<u>A 5510.4500-00-0000</u>	TRANSPORTATION MAT & SUPP	8,000.00	0.00	8,000.00	6,128.74	458.57	1,412.69
<u>A 5510.4680-00-0000</u>	TRANSPORTATION BUS REPAIR/OUTSIDE	126,500.00	0.00	126,500.00	87,194.53	21,418.47	17,887.00
<u>A 5510.4750-00-0000</u>	TRANSPORTATION TRAINING & TRAVEL	8,000.00	657.00	8,657.00	6,188.08	0.00	2,468.92
<u>A 5510.4900-00-0000</u>	TRANSPORTATION BOCES BIDDING SERV	11,000.00	0.00	11,000.00	0.00	0.00	11,000.00
<u>A 5510.5700-00-0000</u>	TRANSPORTATION BUS PARTS	255,000.00	0.00	255,000.00	185,721.29	57,588.71	11,690.00
<u>A 5510.5710-00-0000</u>	TRANSPORTATION FUEL FOR BUSES	600,000.00	-5,000.00	595,000.00	260,250.88	131,055.31	203,693.81
<u>A 5510.5710-0-1</u>	TRANSP FUEL-PD OTHER DISTRICTS	0.00	0.00	0.00	-119,116.90	0.00	119,116.90
<u>A 5510.5721-00-0000</u>	ISLAND TREES SCHOOL FUEL	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
<u>A 5510.5722-00-0000</u>	WANTAGH SCHOOL DISTRICT FUEL	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
<u>A 5510.5723-00-0000</u>	PLAINEDGE SCHOOL DISTRICT FUEL	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
<u>A 5510.5730-00-0000</u>	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	15,000.00	0.00	15,000.00	8,639.10	16.70	6,344.20
<u>A 5510.5740-00-0000</u>	TRANSPORTATION TIRES	58,000.00	0.00	58,000.00	20,505.60	19,494.40	18,000.00
<u>A 5530.1600-00-0000</u>	GARAGE MAINTENANCE SALARIES	428,255.00	0.00	428,255.00	287,691.57	64,918.04	75,645.39

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<u>A 5530.1670-00-0000</u>	GARAGE OT	45,000.00	0.00	45,000.00	46,342.34	0.00	-1,342.34
<u>A 5530.2000-00-0000</u>	GARAGE EQUIPMENT	30,000.00	0.00	30,000.00	4,078.32	13,921.68	12,000.00
<u>A 5530.4000-00-0000</u>	GARAGE CONTRACTUAL EXP	35,000.00	0.00	35,000.00	1,464.59	135.41	33,400.00
<u>A 5530.4050-00-0000</u>	GARAGE GAS	16,500.00	0.00	16,500.00	1,548.69	9,451.31	5,500.00
<u>A 5530.4060-00-0000</u>	GARAGE WATER	5,000.00	0.00	5,000.00	3,235.30	1,764.70	0.00
<u>A 5530.4070-00-0000</u>	GARAGE TELEPHONE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 5530.4080-00-0000</u>	GARAGE ELECTRICITY	36,000.00	0.00	36,000.00	23,533.28	12,310.17	156.55
<u>A 5530.4090-00-0000</u>	GARAGE FUEL OIL	15,000.00	0.00	15,000.00	9,157.78	5,842.22	0.00
<u>A 5530.4500-00-0000</u>	GARAGE MAT & SUPP	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>A 5540.4000-00-0000</u>	TRANSPORTATION CONTRACTED BUSES	1,872,949.20	454,000.00	2,326,949.20	1,901,410.47	425,538.73	0.00
<u>A 5540.4010-00-0000</u>	TRANSPORT CONTRACT BUSES-ATHLETICS	100,000.00	0.00	100,000.00	32,504.80	12,000.20	55,495.00
<u>A 5581.4900-00-0000</u>	TRANSPORTATION BOCES SERVICES	400,000.00	250,000.00	650,000.00	499,774.77	136,077.03	14,148.20
<u>A 5581.4901-00-0000</u>	BOCES FIELD TRIPS	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>A 7140.1300-00-0000</u>	AFTER SCH PROG CERTIFIED TEACHERS	160,800.00	0.00	160,800.00	121,076.64	5,333.28	34,390.08
<u>A 7140.1600-00-0000</u>	AFTER SCH PROG TEACHER AIDES	290,000.00	0.00	290,000.00	169,600.79	0.00	120,399.21
<u>A 7140.4500-00-0000</u>	AFTER SCH PROG MAT & SUPP	40,000.00	0.00	40,000.00	17,774.58	212.54	22,012.88
<u>A 7145.1300-00-0000</u>	BEFORE SCH PROG CERTIFIED TEACHERS	111,027.00	0.00	111,027.00	90,564.97	3,675.64	16,786.39
<u>A 7145.1610-00-0000</u>	BEFORE SCH PROG TEACHER AIDES	145,000.00	0.00	145,000.00	67,113.84	0.00	77,886.16
<u>A 7145.4500-00-0000</u>	BEFORE SCHOOL/MAT SUPPLIES	2,000.00	0.00	2,000.00	305.53	0.00	1,694.47
<u>A 7310.1600-00-0000</u>	DANCE PROGRAM DIR, INSTRS, PIANIST	90,000.00	0.00	90,000.00	47,401.70	2,200.00	40,398.30
<u>A 7310.1630-00-0000</u>	DANCE CUSTODIAN SERVICES	19,000.00	0.00	19,000.00	16,702.35	0.00	2,297.65
<u>A 7310.2000-00-0000</u>	DANCE PROGRAM EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 7310.4500-00-0000</u>	DANCE PROGRAM MAT & SUPP	1,000.00	14,000.00	15,000.00	159.57	13,390.74	1,449.69
<u>A 9010.8000-00-0000</u>	EMP BENEFITS NYS EMPLYS' RETIREMT	4,128,093.00	0.00	4,128,093.00	2,984,975.00	1,143,118.00	0.00
<u>A 9020.8000-00-0000</u>	EMP BENEFITS NYS TEACHRS' RETIREMT	13,150,900.00	0.00	13,150,900.00	91.86	13,150,800.00	8.14
<u>A 9030.8000-00-0000</u>	EMP BENEFITS SOCIAL SECURITY	9,445,377.00	0.00	9,445,377.00	-17,382.63	9,445,377.00	17,382.63
<u>A 9040.8000-00-0000</u>	EMP BENEFITS WORKERS COMPENSATION	1,400,000.00	0.00	1,400,000.00	1,153,502.31	0.00	246,497.69
<u>A 9050.8000-00-0000</u>	EMP BENEFITS UNEMPLOYMENT INS	250,000.00	0.00	250,000.00	12,054.63	237,945.37	0.00
<u>A 9055.8000-00-0000</u>	EMP BENEFITS DISABILITY INSURANCE	20,000.00	0.00	20,000.00	5,780.00	0.00	14,220.00
<u>A 9055.8010-00-0000</u>	EMP BENEFITS LONG TERM DISB & EMM/AL	16,000.00	0.00	16,000.00	8,228.01	6,771.99	1,000.00
<u>A 9060.8000</u>	EMP BENEFITS HEALTH INSURANCE	0.00	0.00	0.00	-944.10	0.00	944.10

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<u>A 9060.8000-00-0000</u>	EMP BENEFITS HEALTH INSURANCE	32,200,500.00	0.00	32,200,500.00	19,820,988.53	11,984,911.79	394,599.68
<u>A 9060.8100-00-0000</u>	EMP BENEFITS DENTAL INSURANCE	430,000.00	0.00	430,000.00	311,757.59	89,294.41	28,948.00
<u>A 9060.8200-00-0000</u>	EMP BENEFITS SUPPLMNTL/NON-CERTIF	590,000.00	0.00	590,000.00	499,869.50	85,875.50	4,255.00
<u>A 9070.8000-00-0000</u>	EMP BENEFITS SUPPLEMENTAL/LUT	575,000.00	0.00	575,000.00	452,807.10	50,311.90	71,881.00
<u>A 9089.8000-00-0000</u>	EMP BENEFITS CATASTROPHIC LEAVE	135,000.00	0.00	135,000.00	112,457.70	22,542.30	0.00
<u>A 9711.6000-00-0000</u>	SERIAL BONDS - PRINCIPAL	1,145,000.00	0.00	1,145,000.00	1,145,000.00	0.00	0.00
<u>A 9711.7000-00-0000</u>	SERIAL BONDS - INTEREST	137,465.00	0.00	137,465.00	137,465.00	0.00	0.00
<u>A 9785.6000-00-0000</u>	INSTALLMENT PURCH DEBT-OTHER-EPC	700,655.23	0.00	700,655.23	700,655.23	0.00	0.00
<u>A 9785.7000-00-0000</u>	INSTALLMENT PURCHASE INTEREST-OTHER -EP	192,891.45	0.00	192,891.45	192,891.45	0.00	0.00
<u>A 9901.9300-00-0000</u>	INTERFUND TRNFR TO SCH LUNCH FUND	50,000.00	0.00	50,000.00	26,754.90	0.00	23,245.10
<u>A 9901.9500-00-0000</u>	INTERFUND TRNFR MANDATED SUM SCH	265,000.00	0.00	265,000.00	0.00	265,000.00	0.00
<u>A 9901.9510-00-0000</u>	INTERFUND TRNFR STATE SUPPRT SCHL	175,000.00	0.00	175,000.00	0.00	175,000.00	0.00
<u>A 9950.9000-00-0000</u>	CAPITAL PROJECTS CAPITAL IMPROVMTS	2,100,000.00	0.00	2,100,000.00	2,100,000.00	0.00	0.00
Fund ATotals:		232,482,693.00	647,437.31	233,130,130.31	140,302,660.72	79,001,298.59	13,826,171.00
<u>C 2860.1600-A-0</u>	NON-INSTRUCTIONAL SALARIES	10,300.00	0.00	10,300.00	7,743.92	0.00	2,556.08
<u>C 2860.2000-A-0</u>	EQUIPMENT	280,000.00	0.00	280,000.00	7,922.50	96,523.25	175,554.25
<u>C 2860.4010-A-0</u>	MGMT CO ADMIN SERVICE FEE	170,000.00	0.00	170,000.00	4,701.00	150,299.00	15,000.00
<u>C 2860.4020-A-0</u>	NET MGMT CO DIRECT EXPENSES	2,230,000.00	0.00	2,230,000.00	2,230,000.00	0.00	0.00
<u>C 2860.4090-A-0</u>	WAREHOUSING/ALL OTHER CONTRACTL	215,200.00	0.00	215,200.00	20,065.12	7,000.00	188,134.88
<u>C 2860.4500-A-0</u>	MATERIALS & SUPPLIES	38,000.00	0.00	38,000.00	1,544.65	23,775.73	12,679.62
<u>C 2860.4650-A-0</u>	REPAIRS	58,000.00	1,363.46	59,363.46	30,916.07	16,103.29	12,344.10
<u>C 2860.4990-A-0</u>	MISCELLANEOUS	500.00	0.00	500.00	0.00	0.00	500.00
Fund CTotals:		3,002,000.00	1,363.46	3,003,363.46	2,302,893.26	293,701.27	406,768.93
<u>CM 2989.4000-T-C</u>	TEACHERS' CENTER	0.00	11,456.78	11,456.78	0.00	0.00	11,456.78
Fund CMTotals:		0.00	11,456.78	11,456.78	0.00	0.00	11,456.78
<u>F 2070.1500-2021-0425</u>	TEACHER CTR 20-21 PROF SAL	8,400.00	0.00	8,400.00	0.00	0.00	8,400.00
<u>F 2070.1500-2122-0425</u>	TEACHER CTR 21-22 PROF SAL	33,416.00	8,185.00	41,601.00	24,754.00	5,552.00	11,295.00
<u>F 2070.1600-2021-0425</u>	TEACHER CTR 20-21 SUPPORT SALARIES	0.21	0.00	0.21	0.00	0.00	0.21
<u>F 2070.4000-2122-0425</u>	TEACHER CTR 21-22 PRUCHASED SCVCS	2,400.00	0.00	2,400.00	2,400.00	0.00	0.00
<u>F 2070.4500-2122-0425</u>	TEACHER CTR 21-22 MAT & SUPPL	867.00	-650.00	217.00	215.44	1.56	0.00

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<u>F 2070.4600-2021-0425</u>	TEACHER CTR 20-21 TRAVEL EXP	400.00	0.00	400.00	0.00	0.00	400.00
<u>F 2070.4600-2122-0425</u>	TEACHER CTR 21-22 TRAVEL EXP	0.00	46.00	46.00	46.00	0.00	0.00
<u>F 2110.1500-2021-0021</u>	TITLE I PART A 20-21 INSTRUCTIONAL SAL	0.00	0.00	0.00	0.00	0.00	0.00
<u>F 2110.1500-2021-0147</u>	TITLE IIA 20-21 PROFESSIONAL SAL	21,779.25	0.00	21,779.25	0.00	0.00	21,779.25
<u>F 2110.1500-2021-0293</u>	TITLE IIIA ELL 20-21 PROFESSIONAL SAL	29,163.69	0.00	29,163.69	11,607.27	0.00	17,556.42
<u>F 2110.1500-2122-0021</u>	TITLE I PART A	225,315.00	4,169.00	229,484.00	137,486.96	91,238.64	758.40
<u>F 2110.1500-2122-0147</u>	TITLE II A	110,572.00	8,290.00	118,862.00	90,077.29	0.00	28,784.71
<u>F 2110.1500-2122-0204</u>	TITLE IV	1,453.00	0.00	1,453.00	1,257.44	0.00	195.56
<u>F 2110.1500-2122-0293</u>	TITLE III A ELL	31,577.00	15,000.00	46,577.00	14,996.06	0.00	31,580.94
<u>F 2110.1500-2122-0635</u>	NYSED OBEWL 21-22 NYSSB	3,400.00	0.00	3,400.00	650.40	0.00	2,749.60
<u>F 2110.1500-2122-5880</u>	ARP ESSER PART II PROF SALARIES	281,462.00	-2.00	281,460.00	2,168.00	0.00	279,292.00
<u>F 2110.1500-2122-5882</u>	ARP-ESSER 1% STATE RESERVE SLE PROF SAL	218,475.00	0.00	218,475.00	0.00	0.00	218,475.00
<u>F 2110.1500-2122-5883</u>	ARP-ESSER 1% STATE RESERVE CAS PROF SAL	439,308.00	0.00	439,308.00	65,466.84	0.00	373,841.16
<u>F 2110.1500-2122-5884</u>	ARP-ESSER 5% STATE RESERVES LL PROF SAL	1,813,040.00	0.00	1,813,040.00	167,641.38	333,016.13	1,312,382.49
<u>F 2110.1500-2122-5891</u>	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
<u>F 2110.1500-2122-5896</u>	CRRSA GEER II PROF SALARIES	257,886.00	0.00	257,886.00	75,043.97	28,514.46	154,327.57
<u>F 2110.1600-2021-5880</u>	ARP ESSER PART II SAL SUPP STAFF	0.00	0.00	0.00	0.00	0.00	0.00
<u>F 2110.1600-2122-5880</u>	ARP ESSER PART II SALARIES SUPPORT STAFF	1,080,000.00	-393,245.00	686,755.00	91,401.62	36,566.16	558,787.22
<u>F 2110.1600-2122-5882</u>	ARP-ESSER 1% STATE RESERVE SLE SUPPORT STAFF SAL	24,255.00	0.00	24,255.00	0.00	0.00	24,255.00
<u>F 2110.1600-2122-5891</u>	ESSER II SAL SUPPORT STAFF	467,924.00	-5,036.00	462,888.00	23,297.25	0.00	439,590.75
<u>F 2110.2000-2122-5880</u>	ARP ESSER PART II EQUIP	200,000.00	-200,000.00	0.00	0.00	0.00	0.00
<u>F 2110.4000-2021-0016</u>	TITLE I D 20-21 PURCHASED SVCE	0.00	6,070.00	6,070.00	1,045.00	5,025.00	0.00
<u>F 2110.4000-2021-0021</u>	TITLE I PART A 20-21 PURCH SVCE	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
<u>F 2110.4000-2021-0147</u>	PART IIA 20-21 PURCHASED SVCE	472.00	0.00	472.00	0.00	0.00	472.00
<u>F 2110.4000-2021-0204</u>	TITLE IV SSAE 2021 PURCHASED SVCE	4,447.60	0.00	4,447.60	0.00	0.00	4,447.60
<u>F 2110.4000-2021-0293</u>	TITLE IIIA ELL 2021 PURCHASED SVCE	3,481.00	0.00	3,481.00	0.00	0.00	3,481.00
<u>F 2110.4000-2021-5896</u>	CRRSA GEER II PURCHASED SERVICES	41,486.00	0.00	41,486.00	0.00	0.00	41,486.00
<u>F 2110.4000-2122-0016</u>	TITLE 1 PART D	21,434.00	6,184.00	27,618.00	10,270.33	11,163.67	6,184.00
<u>F 2110.4000-2122-0021</u>	TITLE 1 PART A	1,566.00	0.00	1,566.00	1,200.00	0.00	366.00
<u>F 2110.4000-2122-0147</u>	TITLE II A	467.00	0.00	467.00	400.00	67.00	0.00

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F 2110.4000-2122-0204	TITLE IV	15,000.00	0.00	15,000.00	13,507.26	1,142.74	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	90,002.00	179,707.00	58,065.00	2,250.00	119,392.00
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 SVCES	0.00	5,036.00	5,036.00	0.00	985.98	4,050.02
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	4,400.49	31.81	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	357,000.00	357,000.00	209,265.03	6,745.12	140,989.85
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 2110.8000-2122-5880	ARP ESSER PART II 21-22 EMPLOY BENEFIT	0.00	146,245.00	146,245.00	0.00	0.00	146,245.00
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	512,900.09	207,405.52	-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	79,732.58	9,169.60	8,923.82
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	418,041.15	332,626.94	30,433.91
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	51,928.97	2,019.42	-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

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<u>F 2252.1600-2122-0033</u>	IDEA619 21-22 SUPPORT SALARIES	53,187.00	-6,845.00	46,342.00	0.00	0.00	46,342.00
<u>F 2252.4000-2021-0033</u>	IDEA619 PURCHASED SVCES	0.15	0.00	0.15	0.00	0.00	0.15
<u>F 2252.4000-2122-0033</u>	IDEA619 PURCHASED SVCES	41,473.00	5,840.00	47,313.00	46,507.84	0.00	805.16
<u>F 2253.4710-0000-4408</u>	PVT SCH SUMMER RATE ADJ	419.70	25,000.00	25,419.70	11,713.54	200.00	13,506.16
<u>F 2253.4710-2021-4408</u>	4408 JUL/AUG 20-21 SCH AGE TUIT PUBLIC DIST	55.00	0.00	55.00	0.00	0.00	55.00
<u>F 2253.4710-2122-4408</u>	SUMMER 21-22 SCH AGE TUITION PUBLIC	15,000.00	0.00	15,000.00	14,162.38	0.00	837.62
<u>F 2253.4720-2021-4408</u>	4408 JUL/AUG 20-21 SCH AGE TUITION PRIVATE	6,835.53	0.00	6,835.53	0.00	0.00	6,835.53
<u>F 2253.4720-2122-4408</u>	SUMMER 21-22 SCH AGE TUITION PRIVATE	485,000.00	0.00	485,000.00	409,555.73	50,961.43	24,482.84
<u>F 2253.4730-0000-4408</u>	PUBLIC SCH SUMMER RATE ADJ	1,000.00	0.00	1,000.00	0.00	50.00	950.00
<u>F 2253.4900-2021-4408</u>	4408 JUL/AUG 20/21 SCHOOL AGE BOCES	8,750.00	0.00	8,750.00	0.00	0.00	8,750.00
<u>F 2253.4900-2122-4408</u>	SUMMER 21-22 SCH AGE BOCES	520,000.00	0.00	520,000.00	184,974.00	280,026.00	55,000.00
<u>F 2254.4740-2021-4201</u>	4201 TUITION STATE SUPPORTED 10-MO SCH AGE	1,074.40	0.00	1,074.40	0.00	0.00	1,074.40
<u>F 2254.4740-2122-4201</u>	4201 TUITION STATE SUPPORTED 10-MO SCH AGE	70,000.00	0.00	70,000.00	44,946.72	20,053.28	5,000.00
<u>F 2254.4750-2122-4201</u>	TUITION PRESCHOOL	75,000.00	0.00	75,000.00	37,636.74	28,363.26	9,000.00
<u>F 2510.1600-2122-0409</u>	UPK STATE SAL SUPP STAFF	2,500.00	0.00	2,500.00	1,921.42	0.00	578.58
<u>F 2510.4000-2021-0409</u>	UPK 20-21 PRUCHASED SVCE	2,527.00	0.00	2,527.00	0.00	0.00	2,527.00
<u>F 2510.4000-2122-0409</u>	UPK STATE	371,963.00	0.00	371,963.00	294,807.80	77,132.20	23.00
<u>F 2510.4000-2122-5870</u>	UPK FEDERAL	775,060.00	0.00	775,060.00	620,048.00	155,012.00	0.00
<u>F 2510.4500-2021-0409</u>	UPK 20-21 MATERIAL & SUPPLY	431.55	0.00	431.55	0.00	0.00	431.55
<u>F 2510.4500-2122-0409</u>	UPK STATE	471.00	0.00	471.00	444.60	0.00	26.40
<u>F 2510.4500-2122-5870</u>	UPK FEDERAL	3,289.00	0.00	3,289.00	1,021.14	5.22	2,262.64
<u>F 5511.1600-2021-4408</u>	4201/4408 NON INST SAL (EXCLTRANSUPVOFF)	58,000.00	0.00	58,000.00	0.00	0.00	58,000.00
<u>F 5511.1610-2021-4408</u>	4201/4408 NON INST SAL (TRANS SUPVOFFICE)	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<u>F 5511.4000-2021-4408</u>	4201/4408 CONTRACT TRANSPORTATION	90,000.00	0.00	90,000.00	0.00	0.00	90,000.00
<u>F 5511.4900-2122-4408</u>	BOCES JUL/AUG 21 SUM SCHOOL TRANSP 4408	38,318.50	0.00	38,318.50	38,318.50	0.00	0.00
<u>F 5511.8000-2021-4408</u>	4201/4408 EMPLOYEE BENEFITS	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
<u>F 9901.9501-0000-0000</u>	INTERFUND TRNFR CRRSA-ESSER2	5,263,255.00	0.00	5,263,255.00	5,263,255.00	0.00	0.00
<u>F 9901.9502-0000-0000</u>	INTERFUND TRNFR CRRSA-GEER2	644,410.00	0.00	644,410.00	644,410.00	0.00	0.00
<u>F 9995.1600-1920-0000</u>	1920 DRUG FREE COALLITION GRANT-Non-	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00

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	Instructional Salaries						
<u>F 9995.2000-1920-0000</u>	1920 DRUG FREE COALITION GRANT-Equipment	197.44	0.00	197.44	0.00	0.00	197.44
<u>F 9995.2000-2021-0000</u>	20-21 DRUG FREE COALITION GRANT -EQUIPMENT	5,300.00	0.00	5,300.00	0.00	0.00	5,300.00
<u>F 9995.2000-2122-0000</u>	21-22 DRUG FREE COALITION GRANT	8,000.00	0.00	8,000.00	949.57	0.00	7,050.43
<u>F 9995.4000-1920-000</u>	1920 DRUG FREE COALITION GRANT-Contractual	78,233.55	0.00	78,233.55	0.00	0.00	78,233.55
<u>F 9995.4000-2021-0000</u>	20-21 DRUG FREE COALITION GRANT -CONTRACTUAL	0.00	63,212.25	63,212.25	61,890.00	0.00	1,322.25
<u>F 9995.4000-2122-0000</u>	2021-22 DRUG FREE COALITION GRANT Contractual	65,000.00	12,400.00	77,400.00	64,102.00	6,548.17	6,749.83
<u>F 9995.4500-1920-0000</u>	1920 DRUG FREE COALITION GRANT-Mat & Supp	3,106.98	0.00	3,106.98	0.00	0.00	3,106.98
<u>F 9995.4500-2021-0000</u>	20-21 DRUG FREE COALITION GRANT - Mat & Supp	5,962.33	0.00	5,962.33	0.00	0.00	5,962.33
<u>F 9995.4500-2122-0000</u>	2021-22 DRUG FREE COALITION GRANT Mat & Supp	20,000.00	-6,000.00	14,000.00	3,253.01	1,601.26	9,145.73
<u>F 9995.4600-1920-0000</u>	1920 DRUG FREE COALITION GRANT-Training & Travel	134.16	0.00	134.16	0.00	0.00	134.16
<u>F 9995.4600-2021-0000</u>	20-21 DRUG FREE COALITION GRANT - Training and Travel	43,701.14	0.00	43,701.14	0.00	0.00	43,701.14
<u>F 9995.4600-2122-0000</u>	2021-22 DRUG FREE COALITION GRANT Training and Travel	32,000.00	-6,400.00	25,600.00	8,342.13	4,714.00	12,543.87
	Fund FTotals:	22,611,105.45	227,141.25	22,838,246.70	9,983,158.10	1,698,203.29	11,156,885.31
<u>HEX 1202.9300-0011-1000</u>	CHEERLEADING MULTIPURPOSE RM-LMEC	295,000.00	0.00	295,000.00	0.00	0.00	295,000.00
<u>HEX 1620.2930-03HT-1021</u>	DIVISION-RE-OPEN BLOCKED WINDOWS	0.00	70,779.50	70,779.50	70,779.50	0.00	0.00
<u>HEX 1620.2930-03HT-1027</u>	FENCE-IN-DIVISION BLEACHERS	40,631.75	0.00	40,631.75	0.00	0.00	40,631.75
<u>HEX 1620.2930-11HT-1019</u>	WISDOM BASEBALL FIELD	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
<u>HEX 1620.2930-18HT-1016</u>	MACARTHUR FACS ROOM 211	393,251.25	0.00	393,251.25	0.00	0.00	393,251.25
<u>HEX 1620.2930-18HT-1026</u>	FENCE-IN MACARTHUR BLEACHERS	42,413.50	0.00	42,413.50	14,525.00	0.00	27,888.50
<u>HEX 1620.2930-7999-1000</u>	19-20 TRANSFER TO CAPITAL PROJECT	39,928.72	0.00	39,928.72	33,469.60	0.00	6,459.12
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<u>HEX 1620.2930-99HC-9001</u>	Security Door Replacement - District Wide	533,124.79	66,873.35	599,998.14	0.00	88,945.82	511,052.32
<u>HEX 1620.2930-99HT-1014</u>	ASBESTOS PROJECTS	1,004.76	4,907.50	5,912.26	0.00	4,907.50	1,004.76
<u>HEX 1620.2930-99HT-1015</u>	FIRE SYSTEM/ALARM UPGRADES (TBD)	175,000.00	0.00	175,000.00	0.00	0.00	175,000.00
<u>HEX 1620.2930-99HT-1025</u>	ADDL AMT-BURY ELECTRICAL TRANSFORM TBD	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
<u>HEX 1620.2930-99HT-1028</u>	CAMERA UPGRADES- TBD	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
<u>HEX 1620.2931-0001-1006</u>	LMEC PARKING LOT LIGHTING	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
<u>HEX 1620.2931-0003-1004</u>	DIV BLEACHERS-GENL CONSTRUCTION	3,756.75	0.00	3,756.75	0.00	0.00	3,756.75
<u>HEX 1620.2931-0003-9004</u>	DIV GYM LOBBY BTHRM-GENL CONSTR	54,214.00	0.00	54,214.00	0.00	0.00	54,214.00
<u>HEX 1620.2931-0008-9001</u>	Northside Playground	110,156.46	125,786.76	235,943.22	125,786.76	0.00	110,156.46
<u>HEX 1620.2931-0018-1004</u>	MAC BLEACHERS-GENL CONSTRUCTION	4,450.00	0.00	4,450.00	0.00	0.00	4,450.00
<u>HEX 1620.2931-0018-9005</u>	MAC AUDITORIUM-GENL CONSTR	35,821.04	0.00	35,821.04	0.00	0.00	35,821.04
<u>HEX 1620.2931-7999-1000</u>	2020-2021 CAPITAL PROJECTS	820,480.00	-27,779.50	792,700.50	306,859.12	476,147.00	9,694.38
<u>HEX 1620.2931-7999-1001</u>	2021-22 CAPITAL PROJECTS	1,981,264.69	0.00	1,981,264.69	48,477.00	439,389.70	1,493,397.99
<u>HEX 1620.2931-7999-1006</u>	DISTRICT PARKING LOT LIGHTING	62,125.50	0.00	62,125.50	0.00	0.00	62,125.50
<u>HEX 1620.2931-7999-1007</u>	FUEL TANK M/H COVER REPL	34,320.66	0.00	34,320.66	0.00	0.00	34,320.66
<u>HEX 1620.2931-7999-1015</u>	Unallocated Capital Funds	0.00	0.00	0.00	0.00	0.00	0.00
<u>HEX 1620.2931-7999-9001</u>	MASONRY PHASE 2-GENL CONSTRUCTION	35,566.30	0.00	35,566.30	0.00	0.00	35,566.30
<u>HEX 1620.2931-7999-9002</u>	DISTRICT ELECTRICAL UPGRADES	57,275.60	0.00	57,275.60	0.00	0.00	57,275.60
<u>HEX 1620.2931-7999-9004</u>	DISTRICT WIDE AC	180,000.00	0.00	180,000.00	0.00	0.00	180,000.00
<u>HEX 1620.2931-7999-9006</u>	TRAFFIC STUDY-DISTRICT-GENL CONSTR	3,825.00	0.00	3,825.00	0.00	0.00	3,825.00

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<u>HEX 1620.2933-0003-1010</u>	DIV BAND RM A/C	5,716.73	0.00	5,716.73	0.00	0.00	5,716.73
<u>HEX 1620.2933-0018-1009</u>	MAC MUSIC EQUIP STORAGE A/C	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>HEX 1620.2933-0018-1010</u>	MAC BAND RM A/C	320.44	0.00	320.44	0.00	0.00	320.44
<u>HEX 1620.2935-0001-9002</u>	LMEC ELEC UPGR-ELECTRIC	130,129.55	0.00	130,129.55	0.00	0.00	130,129.55
<u>HEX 1620.2935-0002-9002</u>	SALK ELEC UPGR-ELECTRIC	3,311.66	0.00	3,311.66	0.00	0.00	3,311.66
<u>HEX 1620.2935-0003-9002</u>	DIVISION ELEC UPGR-ELECTRIC	25,115.54	0.00	25,115.54	0.00	0.00	25,115.54
<u>HEX 1620.2935-0005-9002</u>	SUMMIT ELEC UPGR-ELECTRIC	1,526.90	0.00	1,526.90	0.00	0.00	1,526.90
<u>HEX 1620.2935-0008-9002</u>	NORTHSIDE ELEC UPGR-ELECTRIC	24,810.00	0.00	24,810.00	0.00	0.00	24,810.00
<u>HEX 1620.2935-0009-9002</u>	LEE RD ELEC UPGR-ELECTRIC	36,828.44	0.00	36,828.44	0.00	0.00	36,828.44
<u>HEX 1620.2935-0011-9002</u>	WISDOM ELEC UPGR-ELECTRIC	40,312.80	0.00	40,312.80	0.00	0.00	40,312.80
<u>HEX 1620.2935-0013-9002</u>	GARDINERS ELEC UPGR-ELECTRIC	36,500.00	0.00	36,500.00	0.00	0.00	36,500.00
<u>HEX 1620.2935-0014-9002</u>	E BWY ELEC UPGR-ELECTRIC	43,751.66	0.00	43,751.66	0.00	0.00	43,751.66
<u>HEX 1620.2935-0015-9002</u>	ABBEY ELEC UPGR-ELECTRIC	19,593.65	0.00	19,593.65	0.00	0.00	19,593.65
<u>HEX 1620.2935-0018-9002</u>	MAC ELEC UPGR-ELECTRIC	76,348.14	0.00	76,348.14	0.00	0.00	76,348.14
<u>HEX 1620.2935-0018-9004</u>	Underground Petro Storage Tank Removal	18,698.76	0.00	18,698.76	0.00	0.00	18,698.76
<u>HEX 1620.2938-0003-9001</u>	DIV AVE TENNIS CRTS/PKING LOTS	594,025.96	0.00	594,025.96	0.00	0.00	594,025.96
<u>HEX 1620.2963-0003-9001</u>	DIV AVE-TENNIS COURTS	503,759.09	0.00	503,759.09	0.00	0.00	503,759.09
<u>HEX 2110.2000-0003-0023</u>	DIVISION EQUIP-ASBESTOS REPLACEMENT	45,444.88	0.00	45,444.88	0.00	0.00	45,444.88
<u>HEX 2110.2000-7999-8002</u>	SMART SCHOOLS TECHNOLOGY EXPENDITURES	290,499.09	25,000.00	315,499.09	303,437.36	0.00	12,061.73
<u>HEX 2110.2401-0002-9001</u>	SALK W & L ROOM ARCHITECT	19,066.75	0.00	19,066.75	0.00	0.00	19,066.75

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Appropriation Status Detail Report By Function From 7/1/2021 To 4/30/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>HEX 2110.2401-0003-8025</u>	DIV BLEACHERS-ARCHITECT&SURVEY FEES	2,671.00	0.00	2,671.00	0.00	0.00	2,671.00
<u>HEX 2110.2401-0003-9001</u>	DIV W & L ROOM ARCHITECT FEES	31,121.57	0.00	31,121.57	0.00	0.00	31,121.57
<u>HEX 2110.2401-0003-9007</u>	DIVISION WINDOW REPLACEMENTS-ARCHITECT	0.00	2,827.42	2,827.42	0.00	2,827.42	0.00
<u>HEX 2110.2401-0005-8001</u>	SUMMIT-DIV PATH TO HS TRACK-ARCHITECT	75.00	0.00	75.00	0.00	0.00	75.00
<u>HEX 2110.2401-0005-9001</u>	SUMMIT COOL STA ARCHITECT	5,677.11	0.00	5,677.11	0.00	0.00	5,677.11
<u>HEX 2110.2401-0009-9001</u>	LEE RD COOL STA ARCHITEC	4,755.70	0.00	4,755.70	0.00	0.00	4,755.70
<u>HEX 2110.2401-0013-8001</u>	GARDINERS AVE SIDEWALK-ARCHITECT	144.00	0.00	144.00	0.00	0.00	144.00
<u>HEX 2110.2401-0013-9001</u>	GARDI COOL STA ARCHITEC	9,689.75	0.00	9,689.75	0.00	0.00	9,689.75
<u>HEX 2110.2401-0014-9001</u>	EAST B COOL STA ARCHITEC	9,600.56	0.00	9,600.56	0.00	0.00	9,600.56
<u>HEX 2110.2401-0018-8001</u>	MAC PATH FROM HS TO P LOT-ARCHITECT	292.00	0.00	292.00	0.00	0.00	292.00
<u>HEX 2110.2401-0018-8002</u>	MAC PATH FROM HS TO TRACK-ARCHITECT	586.00	0.00	586.00	0.00	0.00	586.00
<u>HEX 2110.2401-0018-8003</u>	MAC SIDEWALK REPAIR-FIELDS-ARCHITECT	788.00	0.00	788.00	0.00	0.00	788.00
<u>HEX 2110.2401-0018-8028</u>	MAC BLEACHERS-ARCHITECT&SURVEY FEES	2,671.00	0.00	2,671.00	0.00	0.00	2,671.00
<u>HEX 2110.2401-0018-9007</u>	MAC HEAT&AC FUTURE PROJ-ARCHITECT	0.00	33,050.85	33,050.85	0.00	33,050.85	0.00
<u>HEX 2110.2401-7999-1000</u>	2020-2021 CAPITAL PROJECTS-ARCHITECT	191,600.00	0.00	191,600.00	0.00	0.00	191,600.00
<u>HEX 2110.2401-7999-1002</u>	2021-22 CAPITAL PROJECTS-ARCHITECT	105,000.00	0.00	105,000.00	0.00	0.00	105,000.00
<u>HEX 2110.2401-7999-9001</u>	MASONRY PHASE 2- ARCHITECTURE	84,562.12	0.00	84,562.12	0.00	0.00	84,562.12
<u>HEX 2110.2401-7999-9002</u>	DISTRICT ELEC UPGR-ARCHITECTURE	68,240.00	0.00	68,240.00	0.00	0.00	68,240.00
<u>HEX 2110.2401-7999-9006</u>	TRAFFIC STUDY-DISTRICT-ARCHITECT	0.00	108,018.57	108,018.57	37,000.00	71,018.57	0.00
<u>HEX 2110.2403-0003-9001</u>	DIV AVE TENNIS COURTS ARCHITECT	0.00	33,190.89	33,190.89	541.32	32,649.57	0.00

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Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 4/30/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	Fund HEXTotals:	7,574,344.62	442,655.34	8,016,999.96	940,875.66	1,148,936.43	5,927,187.87
	Grand Totals:	265,670,143.07	1,330,054.14	267,000,197.21	153,529,587.74	82,142,139.58	31,328,469.89

Levittown UFSD

Revenue Status Report From 7/1/2021 To 4/30/2022

4.3.b



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>A 1001</u>	REAL PROPERTY TAX	149,140,845.00	0.00	149,140,845.00	70,872,522.19	78,268,322.81
<u>A 1040</u>	APP PLANN FUND BAL	11,000,000.00	0.00	11,000,000.00	0.00	11,000,000.00
<u>A 1081</u>	OTHER TAX ITEMS	2,400,892.00	0.00	2,400,892.00	1,058,759.09	1,342,132.91
<u>A 1085</u>	SCHOOL TAX RELIEF REIMB - STAR	0.00	0.00	0.00	18,966,622.00	-18,966,622.00
<u>A 1311</u>	DRIVER'S ED TUITION	45,000.00	0.00	45,000.00	47,231.13	-2,231.13
<u>A 1313</u>	SUMMER MUSIC PROGRAM	0.00	0.00	0.00	625.00	-625.00
<u>A 1315</u>	TUITION - ADULT ED	0.00	0.00	0.00	100.00	-100.00
<u>A 1316</u>	AFTER SCHOOL PROGRAM	490,800.00	0.00	490,800.00	510,085.02	-19,285.02
<u>A 1317</u>	BEFORE SCHOOL PROGRAM	258,027.00	0.00	258,027.00	308,667.77	-50,640.77
<u>A 1320..A</u>	ADVENTURES IN LOCAL HISTORY CAMP	0.00	0.00	0.00	2,621.25	-2,621.25
<u>A 1320..M</u>	MARINE BIOLOGY CAMP	0.00	0.00	0.00	8,235.00	-8,235.00
<u>A 1331</u>	Student Computer Charges	0.00	0.00	0.00	20,995.54	-20,995.54
<u>A 1335</u>	OTHER STUD FEES & CHARGES	0.00	0.00	0.00	27,726.48	-27,726.48
<u>A 1335.ID</u>	ID CARD REPLACEMENT FEE	0.00	0.00	0.00	2,756.61	-2,756.61
<u>A 1485</u>	OTR CHG FOR SER-FIELD TRP	0.00	0.00	0.00	1,162.50	-1,162.50
<u>A 1488</u>	OTR CHG FOR SER-DANCE PRG	0.00	14,000.00	14,000.00	80,191.92	-66,191.92
<u>A 2231</u>	TUITION- FOSTER CHILDREN -OTHR DIST	0.00	0.00	0.00	107,102.86	-107,102.86
<u>A 2233</u>	TUITION- SPEC ED -OTHER DISTRICTS	300,000.00	0.00	300,000.00	438,997.20	-138,997.20
<u>A 2304</u>	TRANSPORTATION- OTHER DISTRICTS	0.00	0.00	0.00	7,584.00	-7,584.00
<u>A 2401</u>	INTEREST & EARNINGS	171,500.00	0.00	171,500.00	30,234.55	141,265.45
<u>A 2410..GCT</u>	RENTAL PROPERTY-GC TECH	581,000.00	0.00	581,000.00	0.00	581,000.00
<u>A 2410..LRS</u>	RENTAL PROP-LITTLE RED SCHOOLHOUSE	90,000.00	0.00	90,000.00	72,000.00	18,000.00
<u>A 2410..LUT</u>	RELEASE TIME/ RENTAL PROP-LEV UNITED TEACHERS	35,000.00	0.00	35,000.00	45,046.52	-10,046.52
<u>A 2410..TES</u>	RENTAL PROP-THE ELIJA SCHOOL	210,000.00	0.00	210,000.00	189,650.45	20,349.55
<u>A 2412</u>	RENTAL PROPERTY-OTHER GOVERNMENTS	0.00	0.00	0.00	40,401.20	-40,401.20
<u>A 2413</u>	BOCES RENTAL OF PROPERTY	825,000.00	0.00	825,000.00	1,408,263.73	-583,263.73
<u>A 2414</u>	RENTAL OF EQUIP- MUSIC	0.00	0.00	0.00	92,224.49	-92,224.49
<u>A 2650</u>	SALE OF SCRAP AND EXCESS MATERIALS	0.00	0.00	0.00	9,918.57	-9,918.57
<u>A 2665</u>	SALE OF EQUIPMENT	0.00	0.00	0.00	10,314.55	-10,314.55
<u>A 2680.T</u>	INSURANCE RECOVERIES-TRANSPORTATION	0.00	0.00	0.00	81,028.50	-81,028.50
<u>A 2680.WC</u>	INSURANCE RECOVERIES- WORK COMP	0.00	0.00	0.00	55,622.22	-55,622.22
<u>A 2701</u>	REFUND OF PRIOR YEARS - BOCES	0.00	0.00	0.00	707,470.43	-707,470.43
<u>A 2703</u>	REFUND OF PRIOR YEARS - OTHER	0.00	0.00	0.00	279,255.30	-279,255.30

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Levittown UFSD

Revenue Status Report From 7/1/2021 To 4/30/2022

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>A 2705</u>	CULTURAL ARTS - ABBEY	0.00	0.00	0.00	5,560.00	-5,560.00
<u>A 2707</u>	CULTURAL ARTS - LEE RD	0.00	0.00	0.00	5,380.00	-5,380.00
<u>A 2708</u>	CULTURAL ARTS - NORTHSIDE	0.00	0.00	0.00	1,000.00	-1,000.00
<u>A 2709</u>	CULTURAL ARTS - EAST BROADWAY	0.00	0.00	0.00	2,145.00	-2,145.00
<u>A 2710</u>	CULTURAL ARTS - SUMMIT LANE	0.00	0.00	0.00	295.00	-295.00
<u>A 2713</u>	CULTURAL ARTS - WISDOM/DIVISION	0.00	0.00	0.00	2,095.00	-2,095.00
<u>A 2770</u>	OTHER UNCLASSIFIED REVENUE	0.00	0.00	0.00	150,518.56	-150,518.56
<u>A 2770..B</u>	BLDG USE-UNCLASSIFIED REVENUE	0.00	0.00	0.00	17,558.00	-17,558.00
<u>A 3100</u>	EXCESS COST AID	0.00	0.00	0.00	8,293,051.20	-8,293,051.20
<u>A 3101</u>	STATE AID - BASIC	55,303,560.00	0.00	55,303,560.00	26,203,221.39	29,100,338.61
<u>A 3102</u>	LOTTERY AID	0.00	0.00	0.00	8,101,396.60	-8,101,396.60
<u>A 3102.B</u>	LOTTERY VLT GRANTS	0.00	0.00	0.00	1,324,971.60	-1,324,971.60
<u>A 3103</u>	BOCES AID	4,842,962.00	0.00	4,842,962.00	1,118,402.25	3,724,559.75
<u>A 3104</u>	STATE AID TUITN FOR STUDNTS W DISABL	0.00	0.00	0.00	131,738.75	-131,738.75
<u>A 3260</u>	TEXTBOOK AID	0.00	0.00	0.00	321,564.00	-321,564.00
<u>A 3262</u>	COMPUTER SOFTWARE AID	0.00	0.00	0.00	107,602.00	-107,602.00
<u>A 3262.B</u>	COMPUTER HARDWARE AID	0.00	0.00	0.00	114,380.00	-114,380.00
<u>A 3263</u>	LIBRARY MATERIALS AID	0.00	0.00	0.00	9,515.00	-9,515.00
<u>A 3289</u>	OTHER STATE AID	0.00	0.00	0.00	27,705.00	-27,705.00
<u>A 4289</u>	E-RATE REIMBURSEMENT	0.00	0.00	0.00	5,702.40	-5,702.40
<u>A 4601</u>	MEDICAID-FEDERAL AID	50,000.00	0.00	50,000.00	63,752.48	-13,752.48
<u>A 5031</u>	INTRFND TRNSFRS-OTR FUNDS	6,738,107.00	0.00	6,738,107.00	5,692,625.00	1,045,482.00
A Totals:		232,482,693.00	14,000.00	232,496,693.00	147,183,595.30	85,313,097.70
<u>C 1440</u>	SALE OF REIMBURSABLE LUNCHES	1,300,000.00	0.00	1,300,000.00	18,299.24	1,281,700.76
<u>C 1445</u>	OTHER CAFETERIA SALES	870,000.00	0.00	870,000.00	503,653.63	366,346.37
<u>C 2690</u>	COMPENSATION FOR LOSS	6,000.00	0.00	6,000.00	0.00	6,000.00
<u>C 2771</u>	OTHER MISC. REVENUE	1,000.00	0.00	1,000.00	-9.48	1,009.48
<u>C 3190</u>	STATE REIMBURSEMENT	50,000.00	0.00	50,000.00	27,870.00	22,130.00
<u>C 4190</u>	FED REIMBURSEMENT-EXCL SUR FOOD	775,000.00	0.00	775,000.00	1,974,173.00	-1,199,173.00
<u>C 5031</u>	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	8,520.00	-8,520.00
C Totals:		3,002,000.00	0.00	3,002,000.00	2,532,506.39	469,493.61

Attachment: Revenue Report 7 1 21 to 4 30 22 (4576 : Business Office Reports)

Levittown UFSD

Revenue Status Report From 7/1/2021 To 4/30/2022

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
CM 2401	INTEREST	0.00	0.00	0.00	15.69	-15.69
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	1,177.49	-1,177.49
F 2401	INTEREST	0.00	0.00	0.00	798.93	-798.93
F 2701	PRIOR YEARS	0.00	0.00	0.00	28,721.72	-28,721.72
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 3289.0000.2122.4408	SUMMER 4408 REVENUE 21-22	0.00	0.00	0.00	516,653.94	-516,653.94
F 3289.0000.2122.5870	UPK FEDERAL REVENUE 2021-22	778,349.00	0.00	778,349.00	623,332.00	155,017.00
F 3289.B000.2021.4408	SUMMER HDGP-TRANS 20-21	203,000.00	0.00	203,000.00	0.00	203,000.00
F 3289.B000.2122.4408	SUMMER HDGP TRANS REVENUE 2021-22	1,058,318.50	0.00	1,058,318.50	131,310.26	927,008.24
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	12,232.00	16,886.00
F 4126.0000.2122.0021	TITLE 1 PART A REVENUE 2021-22	226,881.00	4,169.00	231,050.00	125,716.00	105,334.00
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 4289.0000.2021.0293	TITLE III PART A-ELL 20-21	0.00	0.00	0.00	11,608.22	-11,608.22
F 4289.0000.2021.5891	CRRSA-ESSER 2 (5891211470)	5,856,472.00	0.00	5,856,472.00	5,263,255.00	593,217.00
F 4289.0000.2021.5896	CRSSA - GEER 2 (5896211470)	0.00	943,331.00	943,331.00	644,410.00	298,921.00
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	27,784.00	25,583.00
F 4289.0000.2122.0635	NYSED OBEWL 21-22 NYSSB	3,400.00	0.00	3,400.00	850.00	2,550.00
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 4289.0000.2122.5882	ARP ESSER 1% STATE RSV SUMMER	0.00	0.00	0.00	87,957.00	-87,957.00
F 4289.0000.2122.5883	ARP ESSER 1% STATE RSV AFTER SCHOOL	0.00	0.00	0.00	87,957.00	-87,957.00
F 4289.0000.2122.5884	ARP ESSER 5% RSV LEARNING LOSS	0.00	0.00	0.00	439,772.00	-439,772.00
F 4289.0000.2122.5891	CRRSA-ESSER2 (5891211470)	0.00	0.00	0.00	7,569.00	-7,569.00
F 4289.0000.2122.5896	CRRSA-GEER2 (5896211470)	0.00	0.00	0.00	65,000.00	-65,000.00
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

Levittown UFSD

Revenue Status Report From 7/1/2021 To 4/30/2022

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>F 9995.2122</u>	2021-22 DRUG FREE COALITION GRANT	125,000.00	0.00	125,000.00	88,015.00	36,985.00
<u>F 9995.S</u>	LCAC STIPEND-SAMHSA	0.00	0.00	0.00	750.00	-750.00
F Totals:		14,734,552.50	132,969.00	14,867,521.50	9,010,616.72	5,856,904.78
<u>HEX 2401</u>	INTEREST	0.00	0.00	0.00	2,071.46	-2,071.46
<u>HEX 3297.7999.8002</u>	SMART SCHOOLS FUNDS	1,348,922.00	0.00	1,348,922.00	0.00	1,348,922.00
<u>HEX 5031</u>	INTERFUND TRANSFERS	2,100,000.00	0.00	2,100,000.00	2,306,520.00	-206,520.00
HEX Totals:		3,448,922.00	0.00	3,448,922.00	2,308,591.46	1,140,330.54
Grand Totals:		253,668,167.50	146,969.00	253,815,136.50	161,036,487.36	92,778,649.14

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

	TOTAL	GENERAL FUND	TRUST & CUSTODIAL FUND	CAFETERIA FUND	FEDERAL AID FUND	MISC SPECIAL REVENUE	CAPITAL FUND
BEGINNING BALANCE	95,850,393	73,567,327	-	2,623,309	6,939,865	454,794	12,265,098
	84,348,405	82,340,369	655,641	367,884	550,270	27,527	406,714
TOTAL	179,716,478	155,907,696	655,641	2,991,194	7,490,135	482,320	12,671,812
LESS DISBURSEMENTS	(95,751,305)	(88,093,305)	(655,640)	(454,292)	(6,240,249)	-	(307,820)
ENDING BALANCE	84,447,493	67,814,392	1	2,536,902	1,249,886	482,320	12,363,992
<u>CASH BALANCES: RATE:</u>							
MONEY MARKET SAVINGS	80,907,214	67,437,699.75			1,249,886		12,219,628
CHECKING ACC.	3,540,279	376,691.87	1	2,536,902	-	482,320	144,364
TOTAL CASH	84,447,493	67,814,392	1	2,536,902	1,249,886	482,320	12,363,992

Treasurer of School District:




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

		GENERAL FUND	TRUST & CUSTODIAL FUND	CAFETERIA FUND	SPECIAL REVENUE FUND	FEDERAL AID FUND	GENERAL FUND	CAPITAL From Capital Reserve	BOND ISSUE
	TOTAL								
PROPERTY TAXES	5,978,000	5,978,000							
SCHOOL TAX RELIEF REIMB	-	-							
STATE AID BASIC FORMULA	5,702	5,702							
STATE AID TEXTBOOK	-	-							
STATE AID BOCES	-	-							
OTHER STATE & FEDERAL AID	857,196	15,460	-	291,534		550,202			
TUITION - INDIVIDUALS	-	-							
DRIVER'S EDUCATION	-	-							
SUMMER MUSIC PROGRAM	-	-							
ADULT EDUCATION	-	-							
AFTER SCHOOL PROGRAM	61,747	61,747							
BEFORE SCHOOL PROGRAM	33,452	33,452							
SUMMER SCHOOL TUITION	-	-							
TUITION/OTHER DISTRICTS	42,484	42,484							
HEALTH SERVICES	-	-							
INTEREST INCOME	2,809	2,545			2	68		194	
RENTAL OF REAL PROPERTY	191,509	191,509							
MUSIC INSTRUMENT RENTAL	-	-							
DANCE PROGRAM	-	-							
TEACHER CENTER	-	-							
OTHER REVENUES	45,287	45,287							
SCHOLARSHIP DONATIONS	27,525				27,525				
TRUST & AGENCY FUNDS	-	-							
SALE OF FOOD	67,830		-	67,830					
ACCTS RECEIVABLE	3,825	3,825							
RESERVE FOR WORKER'S COMP.	-	-							
REFUNDS & OTHER INCOME	-	-							
CAPITAL PROJ.-BUDGET TRANSFER	-	-							
CAPITAL PROJ.-BUDGET TRANSFER	-	-							
CAPITAL PROJ.-PLAYGROUND REPLACEMENT	-	-							
DUE TO/FROM OTHER FUNDS	1	-	1			-			
REIMBURSEMENT	14,815	14,815			-				
DUE FROM FED. & STATE GOVT.	-	-							
COLLECTION IN ADVANCE	-	-							
DEFERRED REVENUE	99,942	99,942							
NYS AID (DUE TO OTHER FUND)	811,621	811,621							
TRANSFR BETWEEN BANK ACCTS.	75,233,978	75,033,978	-					200,000	
L.P. LIBRARY PAYMENT	655,640		655,640						
EXTRACLASSROOM ACTIVITIES	-	-							
TAN AND PREMIUM ON OBLIGATIONS	-	-	-						
NYS UNEMPLOYMENT INS. REFUNDED	-	-							
INTERFUND TRANSFERS	215,040			8,520				206,520	
GASB 84 TFR FROM TE TO CM FUND	-	-							
TOTAL	84,348,405	82,340,369	655,641	367,884	27,527	550,270	-	406,714	-

LEVITTOWN UNION FREE SCHOOL DISTRICT
CUMULATIVE REVENUE REPORT FOR THE GENERAL FUND
FOR THE 10 MONTH ENDED APRIL 2022

	2020-2021 BUDGETED REVENUE	2020-2021 BUDGET ADJUSTMENTS	2020-2021 REVISED BUDGET	REVENUE RECEIVED TO DATE	UPDATED REVENUE ANTICIPATED	TOTAL REVENUE FOR YEAR
PROPERTY TAXES RECEIVABLE	149,140,845	-	149,140,845	70,872,522	78,268,323	149,140,845
STAR AID	-	-	-	18,966,622	(18,966,622)	-
STATE AID BASIC FORMULA	55,303,560	-	55,303,560	44,060,082	11,243,478	55,303,560
TEXTBOOK, LIBRARY, SOFTWARE AID	-	-	-	553,061	(553,061)	-
STATE AID BOCES	4,842,962	-	4,842,962	1,118,402	3,724,560	4,842,962
OTHER STATE & FEDERAL AID	50,000	-	50,000	91,457	(41,457)	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	510,085	(19,285)	490,800
BEFORE SCHOOL PROGRAM	258,027	-	258,027	308,668	(50,641)	258,027
TUITION/OTHER DISTRICTS	300,000	-	300,000	546,100	(246,100)	300,000
HEALTH SERVICES	-	-	-	-	-	-
INTEREST INCOME	171,500	-	171,500	30,235	141,265	171,500
RENTAL OF REAL PROPERTY	1,741,000	-	1,741,000	1,755,362	(14,362)	1,741,000
MUSIC INSTRUMENT RENTAL	-	-	-	92,224	(92,224)	-
OTHER REVENUES	2,400,892	14,000	2,414,892	2,527,337	(112,445)	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	5,692,625	1,045,482	6,738,107
TOTAL	232,482,693	14,000	232,496,693	158,183,595	74,313,098	232,496,693

Attachment: Treasurers Report April 2022 (4576 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2021 - 4/30/2022

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	95,587.12	0.00
A 200A	CASH - CHASE SAVINGS	32,479,466.47	0.00
A 200FB	CASH-FLUSHING BANK	15,469,147.36	0.00
A 200I	CASH - CHASE PREMIER	19,489,085.92	0.00
A 200USPS	CASH - POSTAGE ACCOUNT	10,364.40	0.00
A 200WR	CASH - CHASE BANK WORKERS COMP. ESCROW	270,740.35	0.00
A 210	PETTY CASH	1,700.00	0.00
A 380	ACCOUNTS RECEIVABLE	72,228.88	0.00
A 39CP	DUE FROM SCHOOL LUNCH-PR	3,192.29	0.00
A 39P	DUE FROM SPEC AID-PR	2,222,426.30	0.00
A 440	DUE FROM OTHER GOVERNMENT	5,211.25	0.00
A 510	ESTIMATED REVENUE	232,496,693.00	0.00
A 521	ENCUMBRANCES	79,001,298.59	0.00
A 522	APPROPRIATION EXPENSE	140,302,660.72	0.00
A 599	APPROPRIATED FUND BALANCE	633,437.31	0.00
A 600	ACCOUNTS PAYABLE	0.00	533.11
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	461,143.42
A 633	DUE TO OTHER FUNDS	15,578.79	0.00
A 633CM	DUE TO MISCELLANEOUS REVENUE	0.00	15,577.79
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 691	DEFERRED REVENUE	0.00	30,321.31
A 711	TEACHERS RETIREMENT	4,028.62	0.00
A 712	CIVIL SERVICE RETIREMENT	0.00	23,400.56
A 713	CIVIL SERV RETIRE ARREARS	0.00	4,123.11
A 713A	EMPLOYEE RETIRE LOAN	0.00	12,074.32
A 713B	EMP RET 414H ARREARS	2,073.20	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	5,016,066.01	0.00
A 729	TAX SHELTERED ANNUITIES	51,758.64	0.00
A 732B	CSEA DENTAL COVERAGE EE SH AFT 7/18	0.00	1,890.55
A 733	NON MEMBERS CSEA	0.00	25.42
A 734	AFLAC	0.00	695.26
A 741	MEDICARE EMPLOYER SHARE	1,203,308.77	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	315,739.81
A 787A	NYS HEALTH INS. EMPLOYEE SHARE	79,535.30	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	79,001,298.59
A 825	RESERVE FOR RETIREMENT SYS CREDITS	0.00	11,667,763.00

Attachment: Trial Balance 7 1 21 to 4 30 22 (4576 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2021 - 4/30/2022

Account	Description	Debits	Credits
A 828	RESERVE FOR TRS CONTRIBUTION	0.00	4,634,672.16
A 852MA	MAINTENANCE	0.00	1,695.57
A 852TR	TRANSPORTATION	0.00	1,456.67
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	147,183,595.30
A Fund Totals:		528,929,290.95	528,929,290.95
C 200B	CASH - CHASE CHECKING	2,536,902.00	0.00
C 446	FOOD INVENTORY	8,945.59	0.00
C 510	ESTIMATED REVENUE	3,002,000.00	0.00
C 521	ENCUMBRANCES	293,701.27	0.00
C 522	APPROPRIATION EXPENSE	2,302,893.26	0.00
C 599	APPROPRIATED FUND BALANCE	1,363.46	0.00
C 602	SALES TAX PAYABLE	0.00	475.56
C 63P	DUE TO SCHOOL LINC-PR	0.00	3,192.29
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	293,701.27
C 909	FUND BALANCE	0.00	2,204,510.89
C 960	APPROPRIATIONS	0.00	3,003,363.46
C 980	REVENUES	0.00	2,532,506.39
C Fund Totals:		8,145,805.58	8,145,805.58
CM 200	CASH IN CHECKING	350,050.67	0.00
CM 200A	CASH - CHASE CHECKING W/INTEREST	132,269.51	0.00
CM 38	STUDENT DEPOSITS-EXTRA CLASSROOM	0.00	344,017.15
CM 53	NYS SALES TAX	0.00	1,901.49
CM 599	APPROPRIATED FUND BALANCE	11,456.78	0.00
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	15,880.43
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

Attachment: Trial Balance 7 1 21 to 4 30 22 (4576 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2021 - 4/30/2022

Account	Description	Debits	Credits
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
CM 92 MAC B-C	MAC ALUMNI B-CAUSE SCHOLARSHIP	0.00	500.00
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 92_KATZ HA	ANNE HANNA MEMORIAL SCHOLARSHIP	0.00	500.00
CM 92_LEICHT	EMILY LEICHT SCHOLARSHIP	0.00	10,000.00
CM 92_RODRIGU	AMANI RODIRGUEZ SCHOLARSHIP	0.00	10,000.00
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	7,798.94
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	506.31
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 960	APPROPRIATIONS	0.00	11,456.78
CM 980	REVENUES	0.00	1,177.49
CM Fund Totals:		493,776.96	493,776.96
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	1,249,886.40	0.00
F 410	DUE FRM ST & FED GOVT	0.00	1.48
F 510	ESTIMATED REVENUE	14,867,521.50	0.00
F 521	ENCUMBRANCES	1,698,203.29	0.00
F 522	APPROPRIATION EXPENSE	9,983,158.10	0.00
F 599	APPROP FUND BALANCE	7,970,725.20	0.00
F 63P	DUE TO GENERAL-PR	0.00	2,222,426.30
F 821	RESERVE FOR ENCUMBRANCES	0.00	1,698,203.29

Attachment: Trial Balance 7 1 21 to 4 30 22 (4576 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2021 - 4/30/2022

Account	Description	Debits	Credits
F 960	APPROPRIATIONS	0.00	22,838,246.70
F 980	REVENUE	0.00	9,010,616.72
F Fund Totals:		35,769,494.49	35,769,494.49
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	144,363.75	0.00
HEX 200A	CASH (HSBC) - MONEY MARKET	12,219,628.10	0.00
HEX 510	ESTIMATED REVENUE	3,448,922.00	0.00
HEX 521	ENCUMBRANCES	1,148,936.43	0.00
HEX 522	EXPENDITURES	940,875.66	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	751,870.78
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	2,308,591.46
HEX Fund Totals:		22,470,803.90	22,470,803.90
TC 200	Cash in Checking	1.00	0.00
TC 391	Due From Other Funds	0.00	1.00
TC Fund Totals:		1.00	1.00
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:		598,849,925.98	598,849,925.98

Attachment: Trial Balance 7 1 21 to 4 30 22 (4576 : Business Office Reports)

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



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

4.3.e
Darin V. Jacobson
David M. Tellier
Christopher Angotta

May 9, 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 April 2022

Dear Mr. Dillon:

Enclosed please find a copy of our Claims Audit Report for April 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: 10 - April 2022 Claims Report (4576 : Business Office Reports)



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

May 9, 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
April 1, 2022 through April 30, 2022***

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of April 1, 2022 through April 30, 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: 10 - April 2022 Claims Report (4576 : Business Office Reports)

NawrockiSmith

*Board of Education
Levittown Union Free School District
May 9, 2022
Page 2*

***Re: Claims Audit Report for the Month of
April 1, 2022 through April 30, 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 April 1, 2022 through April 30, 2022 we have audited **322** claims against the District in the amount of **\$18,636,688.32**. (See attached Exhibit I) We made inquiries and/or observations into **6** claims in the amount of **\$18,985.85**. 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 April 30, 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.

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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: 10 - April 2022 Claims Report (4576 : Business Office Reports)

Claims Audit By FundLevittown Union Free School DistrictExhibit I**Legend:**

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

Apr-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
04/12/22	04/13/22	76	A	148	3,208,469.10	5	18,618.09	5	-	Voids; 175801-175937
04/12/22	04/13/22	78	A	7	5,390,306.58	-	-	-	-	407-410; 175938; 300762-300763
04/12/22	04/13/22	19	C	6	451,948.25	-	-	-	-	5290-5295
04/12/22	04/13/22	19	F	7	115,386.96	-	-	-	-	16151-16157
04/12/22	04/13/22	19	HEX	1	107,820.00	-	-	-	-	1636
TOTAL				169	\$ 9,273,930.89	5	\$ 18,618.09	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
04/28/22	04/29/22	80	A	123	3,171,012.44	-	-	-	-	Void; 175939-176060
04/29/22	04/29/22	81	A	2	95,412.40	-	-	-	-	176070; 300764
04/28/22	04/29/22	82	A	17	5,221,152.91	-	-	-	-	411-417; 176061-176069; 300765
04/28/22	04/29/22	20	C	1	2,343.12	-	-	-	-	5296
04/28/22	04/29/22	20	F	9	217,196.56	1	367.76	1	-	16158-16166
04/27/22	04/29/22	19	TC	1	655,640.00	-	-	-	-	50005
TOTAL				153	\$ 9,362,757.43	1	\$ 367.76	1	-	

GRAND TOTAL				322	\$ 18,636,688.32	6	\$ 18,985.85	6	-	
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Attachment: 10 - April 2022 Claims Report (4576 : 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	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	None

Attachment: 10 - April 2022 Claims Report (4576 : 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%	- 0.00%	- 0.00%	- 0.00%
Duplicate payment	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Incorrect check amount	Adjust next invoice	- 0.00%	- 0.00%	1 0.21%	- 0.00%	- 0.00%	- 0.00%
Incorrect check amount	Check on hold	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Incorrect check amount	Check voided	- 0.00%	- 0.00%	- 0.00%	1 0.31%	- 0.00%	- 0.00%
Incorrect remittance address	Address verified	- 0.00%	3 0.79%	3 0.63%	2 0.62%	- 0.00%	- 0.00%
Incorrect vendor name	Check voided	1 0.26%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting documentation	Pending	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting documentation	Documentation provided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting documentation	Check on hold	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice date precedes purchase order date	Noted by Business Office	6 1.56%	1 0.26%	1 0.21%	2 0.62%	- 0.00%	- 0.00%
Invoice over 90 days outstanding	Verified not a duplicate payment	1 0.26%	2 0.53%	2 0.42%	- 0.00%	- 0.00%	- 0.00%
Missing receiving or approval signature	n/a	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Not an original invoice or receipt	Copy or fax accepted	2 0.52%	- 0.00%	2 0.42%	1 0.31%	- 0.00%	- 0.00%
Paid late fees	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Paid sales tax	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Paid sales tax	Adjust next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Paid sales tax	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Receipts not itemized	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Total Number (#) of Inquiries		10 2.60%	6 1.58%	9 1.90%	6 1.86%		
Total Claims Audited		384 100.00%	380 100.00%	474 100.00%	322 100.00%		
Total Outstanding Inquiries		None	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%	- 0.00%	- 0.00%	- 0.00%
Duplicate payment	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Incorrect check amount	Adjust next invoice	- 0.00%	- 0.00%	276.16 0.00%	- 0.00%	- 0.00%	- 0.00%
Incorrect check amount	Check on hold	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Incorrect check amount	Check voided	- 0.00%	- 0.00%	- 0.00%	367.76 0.00%	- 0.00%	- 0.00%
Incorrect remittance address	Address verified	- 0.00%	1,150.45 0.01%	36,774.00 0.22%	13,932.50 0.07%	- 0.00%	- 0.00%
Incorrect vendor name	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting documentation	Pending	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting documentation	Documentation provided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting documentation	Check on hold	100.00 0.00%	- 0.00%	- 0.00%	- 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%	4,650.00 0.02%	- 0.00%	- 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%	- 0.00%	- 0.00%	- 0.00%
Missing receiving or approval signature	n/a	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Not an original invoice or receipt	Copy or fax accepted	3,400.04 0.02%	- 0.00%	12,989.21 0.08%	35.59 0.00%	- 0.00%	- 0.00%
Paid late fees	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Paid sales tax	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Paid sales tax	Adjust next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Paid sales tax	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Receipts not itemized	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Total Value (\$) of Inquiries		\$ 11,008.93 0.06%	\$ 15,456.71 0.08%	\$ 53,062.27 0.32%	\$ 18,985.85 0.10%		
Total Claims Audited		\$ 17,145,227.42 100.00%	\$ 19,522,571.95 100.00%	\$ 16,798,944.93 100.00%	\$ 18,636,688.32 100.00%		
Total Outstanding Inquiries		None	None	None	None		

Attachment: 10 - April 2022 Claims Report (4576 : 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)-505-7276Account Number: XXXX-XXXX-XX57-3293
Invoice # 1311341054

Summary of Account Activity

Previous Balance	\$512.58
Payments	\$448.54
Credits	\$47.61
Purchases & Other Charges	\$2,079.60
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$40,000
Available Credit Limit	\$37,903
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$2,096.03
Past Due Amount	\$16.43
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$2,096.03
Payment Due Date	06/05/2022
Statement Closing Date	05/06/2022
Days in Billing Period	30

Send Notice of Billing Errors and Customer Service Inquiries to:

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

Extended Payment Terms

Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date
05/06/2022	\$2,079.60	06/05/2022	11/06/2021	\$0.00	12/06/2021
04/06/2022	\$16.43	05/06/2022	10/06/2021	\$0.00	11/05/2021
03/06/2022	\$0.00	04/05/2022	09/06/2021	\$0.00	10/06/2021
02/06/2022	\$0.00	03/08/2022	08/06/2021	\$0.00	09/05/2021
01/06/2022	\$0.00	02/05/2022	07/06/2021	\$0.00	08/05/2021
12/06/2021	\$0.00	01/05/2022	06/06/2021	\$0.00	07/06/2021

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: -\$496.15	
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount		
04/26	02/04	0000	7448593211611611111124	1 PURCHASE FINANCE CHARGE ADJUSTMENT	47.61	CF	

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 85062-8025LEVITTOWN UFSD
BONNIE PAMPINELLA
OFFICE OF PURCHASING
150 ABBEY LN
LEVITTOWN NY 11756-4042

**N0031195

Account Number XXXX-XXXX-XX57-3293
Payment Due Date June 05, 2022
New Balance \$2,096.03
Past Due Amount* \$16.43
Minimum Payment Due \$2,096.03

Mail
Checks
To

Amount Enclosed

\$

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

Account: XXXX-XXXX-XX57-3293

Company Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/04	0000	74485932125124030000062	2 PAYMENT - THANK YOU	89.99 PY
05/05	05/04	0000	74485932125124030000070	3 PAYMENT - THANK YOU	358.55 PY

Cardholder Transactions

Account: XXXX-XXXX-XX58-7830 FINGERPRINTING Total Activity: \$107.75

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/04	05/03	9399	24210732123083340918640	1 IDENTOGO HICKSVILLE NY 11801 US	107.75
				UZY43X3VXNY	

FINGERPRINTING -
TRANSPORTATION

Account: XXXX-XXXX-XX58-7988 BUSINESS OFFICE Total Activity: \$1,557.01

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/11	04/11	7311	24204292101000080417756	1 FACEBK 3T5ADB3MA2 650-5434800 CA 94025 US	15.01
04/27	04/26	8299	24692162116100145205191	2 NCS*GED EXAM 800-511-3478 MN 55437 US	190.00
04/29	04/28	9399	24769332119151192252614	3 OBVR 516-5728404 NY 11804 US	1,352.00
				084042900090001	

FACEBOOK AD YES
CCC - J. LONGARDO
GED READY DIRECT
TESTS - T. WINCH
ABBEY LANE TRIP
TO OLD BETHESDA
VILLAGE
RESTORATION

Account: XXXX-XXXX-XX58-8028 DEPT OF INSTRUCTION Total Activity: \$314.89

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/13	04/12	7372	24492152102852063089754	1 PAYPAL *ZOOMVIDEOCO 402-935-7733 CA 95113 US	149.90
04/14	04/13	5968	24906412103144835896329	2 EIG*CONSTANTCONTACT.COM 855-2295506 MA 1133778893317 US	45.00
04/18	04/15	5045	74245372105214599579988	3 PAYPAL *CANVAPTYLIM CA 4029357733 AU	119.99

ZOOM UPGRADE YES
CCC
EMAIL PROGRAM FOR
YES CCC
CANVA PRO
SUBSCRIPTION FOR
YES CCC

Account: XXXX-XXXX-XX58-8069 RANDI D'AMBROSIO Total Activity: \$99.95

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/03	05/02	8398	24492152122743251898245	1 PHI DELTA KAPPA INTERNATI571-335-1728 VA 22209 US	99.95

RENEWAL
MEMBERSHIP FOR 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 5 6 22 STATEMENT CLOSING DATE 4/5/16 : 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: 06/01/2022
 Subject: Budget Transfers over \$10,000 for BOE approval

Please authorize the following transfers for the \$25,000.00 for the June 8, 2022 Board of Education Meeting:


No.	Code Description From	Code From	Amount	Code Description To	Code To
1	Spec Ed Private Sch Tuition	A 2250.4700-00-3450	\$75,000.00	Spec Ed Public Sch-Rate Adjust	A2250.4730-00-3460
2					
3					
4					
5					
6					
7					
8					
9					
10					

Reason: to increase several related service purchase orders to pay for the remainder of the school year invoices

Requested by (print): Dr. Susan Farber

Requestor by (signature): 

Date 6/1/22

REVIEWED BY: 
 Assistant Superintendent for Business

Date 6/1/22

REVIEWED BY: _____
 Superintendent

Date _____

REVIEWED BY: _____
 Board of Education (President)

Date _____

FOR BUSINESS OFFICE USE ONLY

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

Attachment: Budget Transfer 6 1 22 (4602 : 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: 06/01/2022
 Subject: Budget Transfers over \$10,000 for BOE approval

Please authorize the following transfers for the \$75,000.00 for the June 8, 2022 Board of Education Meeting:

No.	Code Description From	Code From	Amount	Code Description To	Code To
1	Spec Ed Private Sch Tuition	A 2250.4700-00-3450	\$75,000.00	Spec Ed Relatd serv/in-distr	A2250.4000-00-3450
2					
3					
4					
5					
6					
7					
8					
9					
10					

Reason: to increase several related service purchase orders to pay for the remainder of the school year invoices

Requested by (print): Dr. Susan Farber

Requestor by (signature): 

Date 5/1/22

REVIEWED BY: 
 Assistant Superintendent for Business

Date 6/1/22

REVIEWED BY: _____
 Superintendent

Date _____

REVIEWED BY: _____
 Board of Education (President)

Date _____

FOR BUSINESS OFFICE USE ONLY

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

Attachment: Budget Transfer 6 1 22A (4602 : Budget Transfers)

Levittown Union Free School District

Business Office

4.4.c

REQUEST FOR BUDGET TRANSFER

To: Board of Education
 From: Dr. Christopher Dillon, Assistant Superintendent for Business
 Cc: Dr. Tonie McDonald, Superintendent
 Date: 06/02/2022
 Subject: Budget Transfers over \$10,000 for BOE approval

Please authorize the following transfers for the \$76,000.00 for the July 5, 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	\$76,000.00	Residential Maintenance	A2250.4080-00-3450
2		2021-22 Budget Year			
3					
4					
5					
6					
7					
8					
9					
10					

Reason: to pay for two additional students' residential maintenance cost and rate adjustments.

Requested by (print): Dr. Susan Farber

Requestor by (signature): 

Date 6/3/22

REVIEWED BY: 
 Assistant Superintendent for Business

Date 6/3/22

REVIEWED BY: _____
 Superintendent

Date

REVIEWED BY: _____
 Board of Education (President)

Date

FOR BUSINESS OFFICE USE ONLY

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

Attachment: Budget Transfer 6 2 22 (4602 : Budget Transfers)

DIVISION AVENUE HIGH SCHOOL EXTRACURRICULAR ACCOUNT
QUARTERLY REPORT
For the period January 1, 2022- March 31, 2022

EXTRACURRICULAR ACCOUNT	Dec. 31, 2021 BALANCE	TOTAL RECEIPTS	BAL. & REC.	TOTAL PAYMENTS	March 31, 2022 BALANCE
CLASS OF '22	5,847.72	71.00	5,918.72	148.58	5,770.14
CLASS OF '23	1,032.83	11,476.29	12,509.12	9,880.00	2,629.12
CLASS OF '24	436.00	-	436.00	115.82	320.18
CLASS OF '25	75.00	-	75.00	-	75.00
SGOF-FIELD TRIP	1,098.08	1,560.00	2,658.08	-	2,658.08
SGOF-GENERAL	14,388.01	4,854.95	19,242.96	4,851.50	14,391.46
SGOF-SODA	8,499.50	1,209.78	9,709.28	856.78	8,852.50
ART CLUB	1,027.48	-	1,027.48	150.00	877.48
BUSINESS HONOR SOCIETY	373.91	219.94	593.85	171.99	421.86
C. D. CLUB	272.69	-	272.69	-	272.69
CHEERLEADING	66.95	0.00	66.95	0.00	66.95
COOKING CLUB	124.94	600.00	724.94	40.00	684.94
DECA	933.71	-	933.71	129.03	804.68
DRAGON CLUB: POSI-DIV	617.26	370.00	987.26	145.75	841.51
GUIDANCE	73,953.69	-	73,953.69	3,690.00	70,263.69
KEY CLUB	1,741.92	560.00	2,301.92	1,056.95	1,244.97
KICKLINE	1,421.03	-	1,421.03	-	1,421.03
MATH HONOR SOCIETY	-	-	-	-	-
MULTIMEDIA CLUB	514.43	-	514.43	-	514.43
MUSIC	32,990.44	12,970.00	45,960.44	17,192.80	28,767.64
NAT. HON. SOCIETY	2,634.68	-	2,634.68	230.00	2,404.68
NEWSPAPER CLUB	-	-	-	-	-
PEER PALS	598.93	-	598.93	-	598.93
ROBOTICS CLUB	350.00	-	350.00	113.47	236.53
SCHOOL STORE	7,013.26	2,302.00	9,315.26	2,044.21	7,271.05
SCIENCE OLYMPIAD	190.74	-	190.74	-	190.74
SHS-GARDEN FUND	117.86	-	117.86	-	117.86
STUDENT COUNCIL	22,236.84	55.00	22,291.84	296.21	21,995.63
SUNSHINE CLUB	487.90	90.51	578.41	-	578.41
THESPIAN SOCIETY	153.82	420.00	573.82	-	573.82
TRACK CLUB	447.30	-	447.30	-	447.30
TRI-M	1,431.44	370.00	1,801.44	947.73	853.71
UNITY CLUB	75.00	-	75.00	-	75.00
WORLD LANGUAGE HS	847.80	-	847.80	-	847.80
YEARBOOK	1,252.20	-	1,252.20	-	1,252.20
TOTALS	183,253.36	37,129.47	220,382.83	42,060.82	178,322.01

CKING	178,322.01
	178,322.01

LEVITTOWN UFSD-MACARTHUR HIGH SCHOOL EXTRACLASROOM ACTIVITY FUNDS				
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS - QUARTER END December 2021				
Extracurricular Account	Balance	Receipts	Disbursements	Balance
	Jan 2022			March 2022
ABA	\$3,103.37	\$3,803.54	\$3,231.97	\$3,674.94
Art HS	\$201.97	\$165.00	\$165.00	\$201.97
Brick Walkway	\$4,203.00	\$300.00	\$0.00	\$4,503.00
B/M Honor Society	\$742.42	\$0.00	\$0.00	\$742.42
Broadcast	\$5,411.55	\$0.00	\$0.00	\$5,411.55
Class of 2022	\$19,314.38	\$57.50	\$0.00	\$19,371.88
Class of 2023	\$2,277.65	\$10,615.83	\$0.00	\$12,893.48
Class of 2024	\$386.20	\$282.40	\$111.28	\$557.32
Class of 2025	\$0.00	\$57.50	\$0.00	\$57.50
Field Trip Boyle	\$271.00	\$2,260.00	\$1,180.00	\$1,351.00
Field Trip Dawson	\$1,144.87	\$0.00	\$0.00	\$1,144.87
Field Trip Fazz	\$79.79	2,624.00	\$0.00	\$2,703.79
Field Trip Levenberg	\$2,175.82	\$0.00	\$0.00	\$2,175.82
Field Trip McCue	\$0.00	1,395.00	1,400.00	-\$5.00
Field Trip Schaeffer	\$176.66	\$0.00	\$0.00	\$176.66
GSA - PFA	\$119.04	\$0.00	\$0.00	\$119.04
Guidance	\$124,814.13	\$576.00	\$7,242.00	\$118,148.13
Habitat for Humanity	\$375.00	\$0.00	\$0.00	\$375.00
International Club	\$803.01	\$0.00	\$0.00	\$803.01
Key Club	\$3,633.32	\$0.00	\$910.00	\$2,723.32
Kickline	\$2.56	\$0.00	\$0.00	\$2.56
Math Honor Society	\$367.99	\$0.00	\$295.00	\$72.99
Music Student - Band	\$1,095.94	\$0.00	\$0.00	\$1,095.94
Musical	\$5,925.38	\$15,043.09	\$9,834.09	\$11,134.38
National Honor Society	\$2,410.35	\$0.00	\$184.77	\$2,225.58
Pink Out	\$0.00	\$0.00	\$0.00	\$0.00
Renaissance	\$5,096.37	\$0.00	\$201.84	\$4,894.53
School Store	\$3,455.54	\$1,500.00	\$1,628.40	\$3,327.14
Science Research	\$0.00	\$0.00	\$0.00	\$0.00
Soda/Fac	\$1,605.78	\$99.80	\$121.28	\$1,584.30
Student Gov. Fund/Soda	\$16,711.25	\$3,073.96	\$1,206.78	\$18,578.43
Swim	\$458.59	\$0.00	\$0.00	\$458.59
Tri-M Music Honor Society (THS)	\$422.90	\$210.00	\$351.24	\$281.66
Volleyball	\$5,741.46	\$0.00	\$0.00	\$5,741.46
World Honor Society	\$3,005.86	\$0.00	\$0.00	\$3,005.86
Yearbook Club	\$6,756.94	\$6,000.00	\$614.99	\$12,141.95
TOTALS:	\$222,290.09	\$48,063.62	\$28,678.64	\$241,675.07

Salk Quarter Report
January 1, 2022- March 31,2022

Club Name	Balance 1/1/2022	Total Deposits	Total Disbursements	Balance 3/31/2022
Book Club	501.49	6,282.43	5,101.98	1,681.94
Friends and Family	2,128.76		-	2,128.76
G.O.	25,872.00	5,193.00	359.57	30,705.43
Recreation Club	83.56	-	-	83.56
School Store	250.75	-	-	250.75
Salk Student Activity	2,489.24	18,423.90	6,169.98	14,743.16
Yearbook Club	216.01	3,814.32	-	4,030.33
	31,541.81	33,713.65	11,631.53	53,623.93

STATE OF NEW YORK
Department of Audit and Control
Division of Municipal Affairs

4.6.a

QUARTERLY FINANCIAL STATEMENT OF EXTRACLASSROOM ACTIVITY FUND

1-Jan-22

Through:

31-Mar-22

School District: Levittown Public Schools (WISDOM)

County: Nassau

District Number: 5 Town of Hempstead

Supervisory District: Nassau

List all Extraclassroom Accounts

	Balances	Receipts	Total Rec. & Bal	Disbursements	Ending
Drama	\$2,084.07	\$3,930.71	\$6,014.78	\$3,328.46	\$2,686.32
Drug Awareness	\$29.89	\$0.00	\$29.89	\$0.00	\$29.89
Earth & Space	\$2,560.47	\$0.00	\$2,560.47	\$0.00	\$2,560.47
World Languages	\$106.39	\$6,325.00	\$6,431.39	\$4,353.25	\$2,078.14
G.O.	\$38,292.40	\$5,634.37	\$43,926.77	\$4,632.10	\$39,294.67
Builders Club	\$691.20	\$225.00	\$916.20	\$348.95	\$567.25
Chess	\$847.23	\$0.00	\$847.23	\$122.52	\$724.71
Garden	\$5,875.33	\$980.00	\$6,855.33	\$254.24	\$6,601.09
Peer	\$13,513.32	\$138.90	\$13,652.22	\$2,144.83	\$11,507.39
Nat'l. Jr. Honor Soc.	\$3,458.85	\$100.00	\$3,558.85	\$1,086.50	\$2,472.35
School Store	\$2,274.69	\$3,244.00	\$5,518.69	\$4,312.71	\$1,205.98
Class Acct. - Grade 6	\$878.00	\$0.00	\$878.00	\$0.00	\$878.00
Class Acct. - Grade 7	\$3,975.24	\$0.00	\$3,975.24	\$637.50	\$3,337.74
Class Acct. - Grade 8	\$0.00	\$894.00	\$894.00	\$412.20	\$481.80
Yearbook	\$1,779.60	\$0.00	\$1,779.60	\$0.00	\$1,779.60
Total	\$76,366.68	\$21,471.98	\$97,838.66	\$21,633.26	\$76,205.40

Signature

Central Treasurer, Extraclassroom Fund

Date: April 26, 2022 Approved: Auditor/Controller, Extraclassroom Fund

Attachment: Extracurricular Quarterly Reports 1 1 22 to 3 31 22 (4577 : Extraclassroom Activity Fund Treasurers' Reports)

Levittown Public Schools

CONTRACT REQUEST FORM

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Vendor Name: TEACHERS PET CHILDCARE CENTER, INC.

Date(s) of Service: JULY 2022 – JULY 2025

Description of Services: LEASE AMENDMENT

Rate for Services: \$9,000 PER MONTH – THROUGH JULY 2023
COMMENCING AUGUST 1, 2023 AND EACH SUBSEQUENT
LEASE YEAR INCREASE BY 2% PER YEAR

Annual Estimate Cost at time of approval:

Prior Year Rate for Services: \$9,000 PER MONTH


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: Teachers Pet Childcare Lease (4605 : Lease with Teachers Pets Child Care Center, Inc.)

2022 AMENDMENT TO LEASE

This Agreement dated as of August 1, 2022, between the BOARD OF EDUCATION OF THE LEVITTOWN UNION FREE SCHOOL DISTRICT ("Landlord") and TEACHERS PET CHILDCARE CENTER, INC. ("Tenant"),

WITNESSETH

WHEREAS, Landlord and Tenant executed a lease for the premises known as the "Little Red School House" on August 22, 2007, which lease was subsequently amended and extended through July 30, 2022 (as amended, the Lease); and

WHEREAS, Landlord and Tenant wish to further amend and extend the Lease.

NOW, THEREFORE, in consideration of the sum of One Dollar (\$1.00) in hand paid together with other good and valuable consideration, the receipt of which is hereby acknowledged including the terms and conditions hereof, the parties hereby agree that the aforesaid lease shall be and is amended and extended as follows:

1. The term of the Lease shall be extended for an additional three (3) years so as to expire on July 30, 2025.
2. The rent for the Lease shall be as follows:
 - a. Commencing August 1, 2022, and for the remainder of that "lease year", the total rent shall be \$9,000 per month.
 - b. Commencing August 1, 2023, and for each subsequent "lease year" under this extension the total rent shall be increased by two percent (2%) per annum.
3. "Lease year" shall mean a period of twelve (12) consecutive months beginning on August 1 of each year and ending on July 30.

4. All of the terms and conditions of the Lease except as expressly modified herein are hereby ratified and shall remain in full force and effect.

Dated: June __, 2022

Peggy Marengi, Board President

Teachers Pet Childcare Center, Inc.

Levittown Public Schools

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Vendor Name: East Meadow Driving School

Date(s) of Service: July 1, 2022 - August 16, 2022

Description of Services: Driver Education Services, Car and Instructors

Rate for Services: \$395.00 per student Number of Students: approx. 30

Annual Estimate Cost at time of approval: \$11,850.00

Prior Year Rate for Services: \$375.00 per student

Administrator Requesting: Todd Winch, Assistant Superintendent for Instruction

Is the contract signed by the other party: Yes No

Is the contract dated by the other party: Yes No

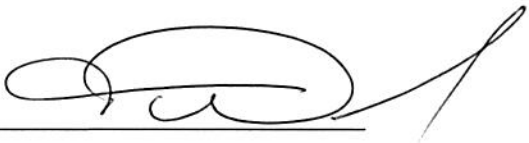
Are there any attachments? Yes No

Budget Code (on purchase order): A21104680003200

Purchase order # _____

Routing:

1. Department Administrator



2. Attorney review

3. Business Office Review

4. Board of Education Meeting date June, 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: East Meadow Driving School (4606 : Contract with East Meadow Driving School)

AGREEMENT

Made as of the 23rd day of July
In the year of Two Thousand and Twenty Two

Between the District: LEVITTOWN PUBLIC SCHOOLS
150 ABBEY LANE
LEVITTOWN, NY 11756

And the Contractor: East Meadow Driving School
2900 Hempstead Turnpike
Levittown, NY 11756

For the provision of In—Car Driver Education Instruction, with Vehicles,
For the SUMMER semesters of the 2022 school year.

The District and Contractor agree as set forth below.

ARTICLE 1

A. LOCATION

The contractor shall provide vehicles on the campus of : Division & McArthur High Schools.

ARTICLE 2

THE WORK OF THIS CONTRACT

A. CURRICULUM

The Contactor shall provide Driver Education Services to Levittown School District in accordance with the following:

1. The Contractor shall follow prescribed curriculum as outlined by the New York State Education Department—Safety Education Unit with a focus on defensive driving techniques and emergency procedures.
2. The Contractor shall provide students within the program with six (6) hours of driving and eighteen (18) hours of observation per student. Instruction shall be given at designated times.
3. Student absenteeism may result in expulsion from the program. Students may be permitted to make up an absence by finding an empty spot during a regularly assigned instructional period. An instructor shall not prohibit a student from making up a previous absence in vacant seat in any vehicle. Disputes between a student and the instructor should be brought to the district's attention promptly.

B. RECORD KEEPING

1. The Contractor shall maintain a record of attendance for each student enrolled in the driver education program. Said records shall be carefully maintained and submitted to the district on a timely basis.
2. Instructors shall maintain a record of evaluation of each student for each scheduled driving session. The Contractor shall provide a final examination (summary report) of each student at the end of the semester. Instructors shall inform the district of any student who is experiencing difficulty in meeting the requirements of the program.
3. At the close of the instruction term, the Contractor shall submit all attendance and evaluation reports and other records that are maintained for each student to the district.

C. FEES

1. Contractor agrees to provide services at a rate of \$395.00 per student for summer semester. The number of students is at the sole discretion of the district. There will be minimum of 3 students per car class serviced.

ARTICLE 3

VEHICLES AND STAFFING

A. VEHICLES

1. The contractor shall provide sufficient vehicles to accommodate all students approved by the school for participation in this program including students with disabilities. Vehicles will accommodate four (4) students and must be class II N.A.D.A. rated, four door, dual controlled, with bucket or split bench seats, and safety equipped in accordance with the Department of Motor Vehicles regulations. No car shall be more than four (4) years old. All New York State requirements for a Driver Education car must be met.
2. All vehicles must be approved in accordance with regulations of New York State Motor Vehicle Bureau and properly state inspected. They must be maintained with a detailed record of service and be equipped with "Student Driver" signs. These signs must be approved by the district before being put into service.
3. The Contractor is solely responsible for (a) providing the required insurance for the vehicles to be used in the Driver Education Program; (b) storage of said vehicles; © ownership of said vehicles; and (d) maintenance of said vehicles.
4. The Contactor shall make available substitute vehicles to replace disabled vehicles. Said substitute vehicles shall be available on sixty (60) minutes notice from the district for an in-car instructor whose vehicle has become disabled.

B. STAFFING

1. The Contactor shall ensure that all instructors are appropriately licensed in accordance with the New York State Department of Motor Vehicles regulations.
2. The Levittown School District may, in its sole discretion and at any time, require the dismissal of any instructor from service in this program.

ARTICLE 4

INSURANCE

1. The Contractor shall provide the district with a Certificate of Insurance of:
General Liability: \$1,000,000 per occurrence / \$2,000,000 aggregate
Sexual misconduct coverage to be included
Automobile Liability: \$1,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.
Worker's Compensation and NY State Disability: Statutory Worker's Compensation, Employer's Liability and NYS Disability Insurance for all employees.
Excess/Umbrella Insurance: \$5,000,000 each occurrence and aggregate; \$10,000 SIR
Said Certificate of Insurance shall name the Levittown Public Schools as an additional insured.

2. To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the district, its agents and employees from and against claims, damages, losses, and expenses including but limited to attorney's fees, arising out of or resulting from the performance of the work of this agreement.

ARTICLE 5

COMMENCEMENT AND AGREEMENT

1. This agreement shall commence on July 1, 2022 and shall terminate on August 30, 2022, and be renewable with the agreement of both parties.
2. This agreement is entered into as of the day and year first written above.
3. The fee will \$395.00 per student for summer fall and spring semesters. The contractor will invoice the district for 2 equal payments, the 1st payment at the mid point of the semester, the 2nd and final payment upon completion of services.

**LEVITTOWN
PUBLIC SCHOOLS**

By _____
(Signature)

Print Name and Title

**EAST MEADOW DRIVING SCHOOL
CONTRACTOR**

By _____
(Signature)

Paul Matthews (VP)
Print Name and Title

Attachment: East Meadow Driving School (4606 : Contract with East Meadow Driving School)



DRIVING SCHOOL LICENSE

This is to certify that, under the provisions of Sections 394 and 395 of the New York State Vehicle and Traffic Law, the holder of this license is authorized to conduct a
**DRIVING SCHOOL OF INSTRUCTION FOR HIRE IN
DRIVING MOTOR VEHICLES OR MOTORCYCLES.**

Issued to
East Meadow Driving School Inc

2900 Hempstead Turnpike
Levittown NY 11756

License No. 10513

DATE OF ISSUANCE:

2022-04-29

DATE OF EXPIRATION: MIDNIGHT,

2024-06-30

Mark J. F. Schroeder, Commissioner

This document does not certify that this business
complies with zoning and other local laws.

Post In A Conspicuous Place.

Levittown Public Schools

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Vendor Name: Lifetouch

Date(s) of Service: 2023-2025

Description of Services: Pictures for DAHS

Rate for Services:

Annual Estimate Cost at time of approval: no cost to district

Prior Year Rate for Services: n/a

Administrator Requesting: Jackie Guidice

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

Jackie Guidice

2. Attorney Review

3. Business Office Review

4. Board of Education Meeting date _____

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

Lifetouch

Service Agreement

Division Ave High School

Lifetouch ID: 81762

Account Representative Email: tsweeney@lifetouch.com

School Year(s): 2023-2025

Agreement Length: 2

Account Information

Division Ave High School

120 Division Avenue

Levittown, NY 11756-2932

Main Phone: 516-434-7150

Enrollment: 1020

Grades: 9 - 12

Summary of Programs Provided

- | | | | |
|--|--|----------------|---------------|
| <input checked="" type="checkbox"/> Fall Individuals | Yearbook | Groups | Commencements |
| <input type="checkbox"/> Spring Individuals | <input checked="" type="checkbox"/> Prestige Seniors | Dance | Other/Misc |
| <input type="checkbox"/> Underclass Grads | <input checked="" type="checkbox"/> Sports | Special Events | Service |

Program Type*	Start Date	End Date	Setup Time	Start Time	End Time	Est. Photo'd	Setup Location
Sports - Original (Sports)							school
Additional Notes: studio to provide 1 16x20 framed wood frame of each varsity sport							
Seniors - Original (Prestige Senior Portraits)	04/26/2022	04/29/2022	6:45 AM	7:45 AM	2:30 PM	250	Flex/lab space
Additional Notes: Studio will cover events and sports teams Studio will provide 1 16x20 framed of each varsity team Studio will cover graduation and a digital download of each senior with diploma boys regal girls white cap and gown							
Seniors - Makeup (Prestige Senior Portraits)	06/01/2022	06/01/2022	12:30 PM	2:00 PM	8:00 PM	70	TBD
Additional Notes: This is a make up date for students that missed original date							
Fall Individual - Original (Fall Individuals)	09/13/2022	09/14/2022	6:15 AM	7:30 AM	3:00 PM	750	gym
Additional Notes: mail home packages							
Seniors - Retake (Prestige Senior Portraits)	09/14/2022	09/15/2022	6:30 AM	8:00 AM	2:30 PM	80	stage
Seniors - Candid (Prestige Senior Portraits)	09/21/2022	09/21/2022	8:30 AM	9:00 AM	10:45 AM	275	TBD
Additional Notes: senior class panorama group photo							
Fall Individual - Retake (Fall Individuals)	10/26/2022	10/26/2022	8:15 AM	9:30 AM	1:00 PM	75	gym
Additional Notes: mail home Senior class and Freshman class group photos date to be decided by school							
Seniors - Original (Prestige Senior Portraits)	04/25/2023	04/28/2022	6:30 AM	8:00 AM	2:30 PM	200	lab
Seniors - Makeup (Prestige Senior Portraits)	06/01/2023	06/02/2023	6:30 AM	8:00 AM	2:30 PM	75	lab

*All dates are tentative and subject to change or TBD if blank.

Account Services

- ☒ Yearbook - Media CD/DMD
- ☐ Storefront
- ☒ Lifetouch Portal

Storefront Contact:

Lifetouch Portal Contact: Cheryl Winski

Parent Notify is a complimentary service included when parent/guardian email addresses are provided

Attachment: Lifetouch_Division Avenue Pictures (4585 : Contract with Lifetouch Studios - Division Avenue HS)

Other Services

Digital Media Download - Medium Res - Yearbook

Additional Details

Description	Additional Details
Fall Individual	Guaranteed \$5,000 commission
Sports	studio will provide framed 16x20 of each varsity team

Contact information

Contact Name	Title	Phone	Email
Peggy Marengi - Board of Education	President	516-434-7150	pmarengi@levittownschools.org
John Coscia	Principal	516-434-7150	jcoscia@levittownschools.org
Greg Sagistano	Adviser	516-434-7150	gsagistano@levittownschools.com
Jackie Guidice	Vice/Assistant Principal	516-434-7154	jguidice@levittownschools.com
Cheryl Winski	Administrative Assistant	516-434-7163	ewinski@levittownschools.com

Agreement Terms

During the Agreement Term, Shutterfly Lifetouch, LLC. is designated as the Account's exclusive professional photographer and authorized hereby (i) to photograph all students and staff who participate in "Picture Day" events and (ii) to produce and deliver photographs and services for the programs identified above. The Account is solely responsible for obtaining any parental consents necessary and/or for enabling parents to opt out of participation in Picture Day activities or inclusion in class photographs or yearbooks (as the case may be). In exchange for the services, the Account will allow access to students, staff and use of Account property and information for Account-authorized purposes, including Picture Day administration, fulfillment and distribution of deliverables to the Account, delivery of Picture Day notices, and to provide parents of students photographed opportunities to purchase individual and class pictures and yearbooks as applicable. Lifetouch will not disclose confidential information provided by the Account (the Account Data) or use it for any purpose except to fulfill the services requested to be performed by Lifetouch. The school remains in control of the Account Data at all times, and Lifetouch will retain the Account Data only as necessary to fulfill its obligations under this Agreement.

The terms of this Agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the Account and Lifetouch.

Signatures

DocuSigned by:
Timothy Sweeney
B6E8DCA6F6694AD...

5/6/2022

Timothy Sweeney

Sales Professional

Peggy Marengi - Board of Education

President

Attachment: Lifetouch_Division Avenue Pictures (4585 : Contract with Lifetouch Studios - Division Avenue HS)

Levittown Public Schools

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Vendor Name: Crest Hollow Country Club

Date(s) of Service: June 2, 2023

Description of Services: MacArthur's Senior Prom

Rate for Services: \$75.00

Annual Estimate Cost at time of approval: \$0

Prior Year Rate for Services: \$85.00

Administrator Requesting: Todd Winch, Assistant Superintendent for Instruction

Is the contract signed by the other party: Yes No

Is the contract dated by the other party: Yes No

Are there any attachments? Yes No

Budget Code (on purchase order):

Purchase order #

Routing:

1. Department Administrator _____
2. Attorney Review _____
3. Business Office Review _____
4. Board of Education Meeting date _____

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

Attachment: Crest Hollow Country Club_MacArthur (4587 : Contract for Prom Venue - MacArthur High School)



8325 JERICHO TURNPIKE WOODBURY, NEW YORK 11797
PHONE (516) 692-8000 FAX (516) 692-8013

Thank you Jim

CONTRACT due on or before 3/23/22
INITIAL DEPOSIT is due on or before N/A
FINAL PAYMENT is due on or before _____

Payment Schedule	Due Date	Amt	Date Revd	Rev'd By
Initial		\$ <u>0</u>		
Addl		\$		
		\$		
		\$		

Customer Name: Board of Education of Levittown Public Schools
Mac Arthur High School

Address: Old Jerusalem Avenue
Levittown, NY 11756

Contact: Principle Joe Sheehan
Phone: (516) 520-8450/c# (516) 382-4970
Email: jsheehan@levittownschoools.com

Addl. Contact: Ms. Bernadette Bissoondial
Phone: (516) 520-8450/c# (516) 410-7665
Email: bbissoondial@levittownschoools.com

Event Date: Friday, June 2, 2023

Event Time: 6:00pm to 11:00pm

Event Place: Grand Ballroom

Title of Event: Senior Prom

Min Guarantee: 275 guests

* **EVENT PRICE Per Person** \$ 85.00 *JS* 516.22 **Plus 22% Facility Fee* Plus all Sales Tax or Exempt Certificate** *(un File)*

* *Discounted*
Rate for 2023
per JS

Unlimited Soft Drinks, Punch, and Virgin Frozen Tropical Drink Bar

"MOCKTAIL" Hour - Outdoors, weather permitting, or Self-Contained

Assortment of Butler-passed Hot Hors D' Oeuvres
Cold Display Station

SIT-DOWN DINNER

First Course

House Garden Salad

Main Course

Each guest will have a choice of:

NY Medallions of Beef served with Fresh Vegetables and Potatoes
Chicken Parmigiana served with Penne Pasta and Homemade Garlic Bread

~ Vegetarian and Gluten Free entrées will be available upon request ~

Dessert

Ice Cream Sundae Bar with Assorted Toppings
Freshly Brewed Regular and Decaf Coffee and Tea

\$250.00 Per Security Guard - 1 CHCC Security Guards required for every 100 Students

Up to 20 Faculty Meals (including School Security) @ 1/2 the per person price (once minimum is reached)

DJ/Photographer Meals @ 1/2 the per person price (once minimum is reached)

Two (2) Free Prom Bids Included after Minimum Guarantee is reached

Contract Not Valid until an executed contract and deposit are received by CHCC.

Contract Dated: 03/16/22

CONDITIONS

1. **AGREEMENT.** Crest Hollow Country Club ("CHCC") hereby agrees that it shall provide use of the Ballroom room (the "Premises") to Customer for the event on the date and time specified in this agreement (the "Event") under the terms and conditions provide herein (the "Agreement").
2. **N/A DEPOSIT.** A deposit in the amount of 0 shall be payable upon the reservation of the date and time of the Event (the "Deposit"). The Deposit paid hereunder is not refundable.
3. **EVENT PRICE.** The total Event Price shall be based upon the contracted number of guests multiplied by the price per person. The total number of guests must be specified no less than two days prior to the Event Date, must at least be the number guaranteed, and is not subject to reductions. Payment of the Event Price, the Facility Fee and any other amounts payable hereunder shall be paid in accordance with the Payment Schedule. Final payment shall be due and payable no less than forty-eight hours prior to the Event Date.
4. *** FACILITY FEE.** A facility fee of twenty-two percent (22%) (the "Facility Fee") of the total cost of the Event (price per person and any additional charges incurred through the date of the Event) and is subject to sales tax. The Facility Fee is not a gratuity and will not be distributed, in whole or in part, as a gratuity to any employee, including any employee who provides service to any guests. The Facility Fee shall be used solely to offset any administrative and ancillary expenses associated with the Event. No gratuities are included in the Facility Fee or any part of the Event Price. Gratuities are not expected or required.
5. **MENU.** Customer hereby authorizes CHCC to prepare the menu as outlined herein. CHCC shall have the right to make substitutions in the menu or any other item or items which shall not be reasonably and readily obtainable in the open market. No outside foods or liquor of any kind shall be permitted on the Premises.
6. **PERSONAL PROPERTY.** CHCC shall not be responsible for any personal property or any other personal items that may be lost, stolen, or left on the Premises, or any damages or loss to parked cars.
7. **LIABILITY.** CHCC shall not be responsible for any losses, damages, and/or bodily injury caused by Customer or any of Customer's guests, invitees, or any other persons attending the Event. Customer agrees to appropriately care for the fixtures, furnishings, and real and personal property in the Premises. Customer shall be responsible for any and all losses, damages, and/or bodily injury caused by Customer or any of Customer's guests, invitees, or any other persons attending the Event.
8. **ROOM SUBSTITUTION.** CHCC reserves the right to substitute another room comparable in size in lieu of the Premises if, due to unanticipated circumstances, the room contracted for is unavailable.
9. **NO ASSIGNMENT.** This Agreement may not be assigned by Customer without the written consent of CHCC.
10. **INSURANCE.** All outside service persons: photographers/video persons/bands/trade show people, etc. shall submit a one-million-dollar liability insurance certificate no later than two months prior to the date of the Event. It must include Crest Hollow Country Club at Woodbury, Inc. as additional insured. A current certificate of Workers Compensation Insurance must be submitted no later than six weeks prior to the date of the Event.
11. **ENTIRE AGREEMENT.** This writing constitutes the entire agreement of the parties. Any changes shall be made in writing and signed by all parties. There shall be no verbal agreements or amendments.
12. **GOVERNING LAW.** This Agreement shall be construed in accordance with and governed by the laws of the State of New York. In respect of any dispute between the parties regarding the subject matter hereof, the parties hereby irrevocably consent and submit to in personam jurisdiction in the courts of New York, County of Nassau. The adjudication of any dispute arising between the parties will be decided by a judge in the appropriate court sitting without a jury.

"Final count and payment in full 48 hours prior"

CUSTOMER:

Accepted by: _____

Name: _____

(Please Print)

Date: _____

CREST HOLLOW COUNTRY CLUB at
WOODBURY, INC.:

Accepted by: _____

Name: _____

(Please Print)

Date: 3/16/22

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: Challenge Day

Date(s) of Service: 10/17/22 -10/20/22
Division Avenue High School

Description of Services: Social Emotional Learning Program

Rate for Services: \$14,700.00

Annual Estimate Cost at time of approval:

Prior Year Rate for Services:

Administrator Requesting: Todd Winch, Assistant Superintendent for Instruction

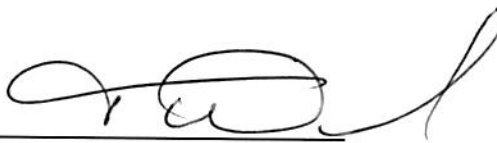
Is the contract signed by the other party:	Yes	<u>No</u>
Is the contract dated by the other party:	<u>Yes</u>	No
Are there any attachments?	<u>Yes</u>	No

Budget Code (on purchase order): F2110.4000.2122.5884

Purchase order #

Routing:

1. Department Administrator



2. Attorney Review

5/12/22

3. Business Office Review

4. Board of Education Meeting date

6/8/22

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: Challenge Day_Division (4599 : Contract with Challenge Day)

AGREEMENT for Challenge Day Program

THIS AGREEMENT is effective 5/6/2022 by and between **Division Avenue High School** (the "Client") and **CHALLENGE DAY** (the "Vendor"), a California 501(c)3 nonprofit corporation located at 2063 Main Street #437, Oakley, CA 94561. For the purposes of this agreement Client shall mean all employees of Client, and Vendor shall mean all employees and subcontractors of Vendor.

Witnessed, that the Client and the Vendor for the consideration hereinafter named agree as follows:

Article 1: Statement of Services

- A. Commencing on 10/17/2022 Vendor shall supply services, people and materials for the following:
See Attached List of Days, Addendum A
- B. This agreement applies to all services performed by Vendor or on behalf of Vendor under this agreement, whether performed in anticipation of or following the execution of this agreement.

Article 2: Compensation for Services

As full compensation for direct and indirect labor costs, overhead and profits, the Vendor shall be paid at the following rates for delivering the program, services and material ("Services") as contemplated by this agreement. Such rates shall only cover services that are performed by bona fide employees of the Vendor, or its subcontractors unless otherwise approved by Client's Representative.

- A. Rates for Services will be as follows:

Client to Pay **\$14700**.

See attached Invoice #16086 for details.

CHALLENGE DAY: A minimum of forty (40) and maximum of one hundred (100) student participants per day. Any breach of contract pertaining to student numbers will result in an additional charge. Client will be billed an additional sum of \$300 when there are more than 100 but less than 120 participating students. Students participants must be recruited from the contracted school (Client) only. Vendor reserves the right to cancel Program(s) without prior notice, according to terms of Cancellation and Termination article, if there are less or more than the agreed upon student participants.

Article 3: Limit of Expenditure

The maximum expenditure authorized hereunder for any service, **Excluding** reimbursable expenses as indicated shall be **\$14700**.

Article 4: Invoicing & Payment

Below please find your payment schedule. Adhering to this payment schedule will confirm your requested Challenge Day (s).

- A. Client's requested days will not be confirmed until the 1st installment payment and an authorized Purchase Order for the full invoice amount has been received and credited to your school or organization's account by our administrative offices. All installments are welcomed as early as contracts are completed.
- B. If client's scheduled days are cancelled due to non-payment, client will be required to resubmit their request to host a future Challenge Day. Rescheduling days due to cancellation does not in any way guarantee the cancelled client precedence over other clients waiting for existing or future booking opportunities.
- C. Booking requests made within 90 days of the event date will be confirmed only if scheduling permits and if the contract is accompanied by no less than the 1st installment (and an approved Purchase Order for full invoice amount made payable no later than 30 days after the event.) Payment, Purchase Order and Contract are expected within 5 business days when booking within the 90 day period.

- D. Accounts that have not paid within 30 days of the program date and that have not submitted and received approval for a payment plan are subject to a .05% monthly finance charge. (6% annual finance charge).

Your requested program date is 10/17/2022.

Balance for program(s): **\$14700**

Schedule of Installments

Installment	Payment Due Date	Payment Amount	Balance Remaining
=====	=====	=====	=====
1st installment	9/17/2022	\$	\$14700

To expedite clarity on any questions, concerns, or issues that may arise regarding payments; please list the information requested below for any/all parties that may be involved in the payment process.

Department

Name

Title

Phone/Ext.

Email

Article 5: Personnel to Be Provided

Client's Representative, hereinafter referred to as the Coordinator, shall be present at each of the program days. The Coordinator shall be **John Coscia** or such person or persons as may be designated by the Client.

Vendor must have phone contact regarding final logistics with Coordinator no later than 28 days prior to first scheduled program day. Vendor reserves the right to cancel if Coordinator or alternate Client Representative cannot be reached, subject to the termination section below.

If Coordinator is not a school counselor, Client must also provide a counselor who will attend the entire program day(s) and coordinate any necessary follow-up support for youth participants.

In addition, Client must provide a minimum of one adult for every four (4) youth participants (e.g. 100 youth, 25 adults). If Client is unable to provide a 1 to 4 ratio of adults to student participants, the Client must reduce the number of student participants to meet the required ratio. Vendor reserves the right to cancel the program at the Client's expense if these conditions are not met.

The Coordinator will:

- Use the Challenge Day Coordinator's Handbook and other program materials, provided by Vendor to Client, as guides for coordinating participation and logistics for the program day(s).
- Act as primary contact with the Challenge Day office regarding all logistics for program day(s).
- Attend a phone meeting with Challenge Day Client Manager named below five (5) to six (6) weeks prior to first program day. The purpose of this meeting is to review the Challenge Day Coordinator's Handbook and all arrangements and logistics.

- D. Maintain weekly e-mail and/or phone contact with the Challenge Day Client Manager from six (6) weeks prior to first program day to one (1) week after the last program day.
- E. Take responsibility for ensuring that all personnel, facilities, tools and equipment are provided as written in this agreement and the Challenge Day Coordinator's Handbook.
- F. Be available to speak with Challenge Day staff the day prior to the first program day to review last-minute logistics.
- G. Attend each program day in its entirety and/or assign an alternate coordinator to attend each program day in its entirety. If an alternate coordinator is assigned, the alternate coordinator must agree to assume all coordinator responsibilities regarding event participants, logistics and personnel for that day.

Article 6: Facilities to Be Provided

CHALLENGE DAY: All work hereunder shall be performed on Client's premises or at sites designated by Client. Client to secure a private enclosed room large enough for the activities of the participants, including Adult Participants (50 x 50' minimum; 20' ceiling height). Private room is defined as one which will be free of interruptions for the duration of the program, where loud sounds such as cheering will not disturb occupants in adjoining rooms, any windows at or below eye level have been covered, and participants must be able to eat lunch in the same site of the program. Site must be confirmed three (3) weeks prior to the event(s).

Article 7: Changes

Client may, during the term of this agreement, request additions to the services furnished by the Vendor. Client reserves the right to cancel any scheduled services consistent with the terms of Cancellation and Termination article. Vendor shall not be obligated to make changes without its written acknowledgment of acceptance of such changes.

Article 8: Cancellation And Termination

- A. If Client schedules program days with Vendor and cancels ninety one (91) days or more prior to the scheduled date of program, no fee is due.
- B. If Client schedules program days with the Vendor and cancels sixty one (61) to ninety (90) days prior to the scheduled date of the program then Client will pay Vendor 1st installments for the days cancelled, plus any travel costs or fees incurred by the Vendor on behalf of the Client.
- C. If Client schedules program days with the Vendor and cancels sixty (60) days prior to the scheduled date of the program then Client will pay Vendor all installments for the days cancelled, plus any travel costs or fees incurred by the Vendor on behalf of the Client.
- D. Vendor must have phone contact regarding final logistics with Client's representative no later than 28 days prior to the first scheduled program day. Vendor reserves the right to cancel if Client cannot be reached, subject to Cancellation and Termination clauses B and C.
- E. If program days are canceled due to weather outside of listed items in Force Majeure Article, Client will pay Vendor any travel costs or fees incurred by the Vendor on behalf of the Client for the dates listed in **Addendum A**. If openings exist, program days may be rescheduled to a date or dates within one (1) calendar year from the original date(s). If the event is to be rescheduled Client will pay Vendor additional travel costs incurred for rescheduled event.
- F. Client may terminate this agreement at any time subject to the provisions of cancellation indicated above in clauses A through E.

Article 9: Choice of Law

The laws of the State of New York shall govern this agreement and all transactions under it. Vendor agrees to

submit to the jurisdiction of any court wherein an action is commenced against Client based on a claim for which Vendor has agreed to indemnify Client under this Agreement.

Article 10: Entire Agreement

The provisions of this agreement supersede all contemporaneous oral agreements and all prior oral and written communications (including the School Coordinator Program Packet) and understanding of the parties with respect to the subject matter of this Agreement. This agreement is the entire agreement between the parties.

Article 11: Force Majeure

Neither party shall be held responsible for any delay or failure in performance of any part of this Agreement to the extent such delay or failure is caused by fire, flood, strike, civil, governmental or military authority, or other similar causes beyond the control and without the fault or negligence of the delayed or non performing party or its subcontractors.

Article 12: Insurance

Vendor shall maintain in full force and effect, at its cost and expense, liability insurance in the aggregate amount of \$1,000,000.

Article 13: Disputes

Any controversy, dispute or claim arising out of or relating to the interpretation of this Agreement shall be subject to a thirty (30) day negotiation period between the parties in which key business people for the parties will, in good faith, attempt to resolve the matter.

Article 14: Mediation and Arbitration

Removed at the request of the school district attorneys

Article 15: Tools and Equipment

Unless otherwise specifically provided for in this agreement, Vendor shall provide all tools and equipment ("equipment") for performance of this Agreement. Should the Vendor actually use any equipment owned or rented by Client, Vendor accepts the equipment "as is" and the Vendor shall have the risk of damage to such equipment as long as damage is sustained as a result of Vendor's actions. Vendor agrees not to remove the equipment from Client's premises, and to use equipment only for the services covered under this agreement. In addition to one chair per participant (chairs must be lightweight and without arms), Client must provide the equipment and supplies specified in the Challenge Day Coordinator's Handbook.

Article 16: Timely Performance

If Vendor has knowledge that anything prevents or threatens to prevent the timely performance of the Services under this Agreement, Vendor shall immediately notify Client thereof and include all relevant information concerning the delay or potential delay.

Article 17: Title to Media / License to Use

Receipt of materials supplied under this agreement represents acceptance of a license to use such materials for "in house" activities sponsored by Client solely for the benefit of Client's employees and students. Such rights are restricted to use by those employees who participate in the program to which the materials are related. License to use any documents and other tangible media of expression ("Training Media") furnished hereunder by Vendor to Client shall pass to Client on full payment of invoice for the services associated

with such media. Client expressly agrees that it does not have the right to reproduce or sub-license such media.

Article 18: Ownership of Programs

Vendor's programs or related materials in any form including but not limited to written, video, audio or electronic reproductions, and shall obligate its employees, subcontractors and others working for it, to adhere to the same limitations, without written consent of Vendor. Client agrees to limit its use of programs and materials supplied by Vendor to "in house" activities sponsored by Client solely for the benefit of its employees and students.

Article 19: Right to Use Ideas

The ideas presented in the Vendor's programs may be used by Client and its employees, subcontractors and others working for Client without restriction. However, due to the nature of the exercises, which are protected under Federal copyright law, specific exercises, such as the Power Shuffle, may not be reproduced in any format.

Article 20: No Result or Benefit

The Vendor promises only to deliver the program and does not warrant or promise any result or benefit to Client or those participating.

Article 21: Representations

Vendor represents to Client that the services rendered by the Vendor will be performed in a manner consistent with highest professional standards in its field.

Article 22: Indemnity

- A. The Client shall indemnify and save harmless the Vendor, its employees and agents from any and all claims, demands, actions and costs whatsoever that may arise, directly or indirectly and whether by statute or otherwise, out of any act or omission of the Client, its employee and agencies in the performance by the Client of this Agreement.
- B. The Vendor shall indemnify and save harmless the Client, its employees and agents from any and all claims, demands, actions and costs whatsoever that may arise, directly or indirectly and whether by statute or otherwise, out of any act or omission of the Vendor, its employees and agencies in the performance by the Vendor of this Agreement.
- C. The above indemnifications shall survive the termination of this Agreement.

Addendum Regarding Indemnification for Program Content

Vendor's Services do not include discussion or dissemination of "Critical Race Theory." Client understands, acknowledges and agrees that the Vendor's program participants and facilitators may discuss historical and current experiences of discrimination and oppression of various groups based on (but not limited to): socio-economic status, gender identity, sexuality, religion, race, ethnicity, and/or culture. Client agrees to, and does bear all responsibility for ensuring compliance with state and local laws, rules, and regulations pertaining to such program content. Client further specifically agrees to indemnify and save harmless the Vendor, its employees and agents from any and all claims, demands, actions and costs whatsoever, that may arise out of Vendor's presentation of said program content.

Article 23: NonWaiver

No agreement or failure of either party to strictly enforce any term, right or condition of this Agreement shall be

construed as a waiver of such term, right or condition.

Article 24: Severability

If any portions of the provisions of this Agreement shall be invalid or unenforceable, such invalidity or unenforceability shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provisions or provision, and the rights and obligations of the Vendor and Client shall be construed and enforced accordingly.

Article 25: Program Requirements

Below you will find a list of logistical items you and your planning team must attend to as you prepare for your school's Program(s). These are non-negotiable items and agreements that must be met to ensure the success of your event. Please review this list carefully.

CHALLENGE DAY:

- A designated coordinator must supply their contact information, complete a coaching call no later than 6 weeks prior to their event, and carry out the requirements detailed in the Challenge Day Coordinator's Handbook.
- A counselor must participate and be present for the duration of the Challenge Day program.
- Number of student participants must meet the minimum requirement of 40 students, and may not exceed 100 students per program day.
- The school must maintain a 4:1 student to adult ratio for their Challenge Day program.
- The school staff will be informed about the Challenge Day program and briefed on the expectations for their involvement.
- The Challenge Day program requires at least 5 hours of uninterrupted program time.
- The event location must be a 50x50 space that can safely accommodate up to 125 program participants.
- The space will be set up per specifications in the Coordinator's Handbook the night prior to the event, or in the morning before the facilitators arrive.

Article 26: Notices

Any notice or demand which under the terms of this Agreement or under any statute must or may be given or made by Vendor or Client shall be in writing and shall be given or made by confirmed facsimile, or similar communication, or by certified mail, registered mail, or courier service addressed to the respective parties as follows:

For Division Avenue High School :
John Coscia
120 Division Ave

Levittown, NY 11756

For Challenge Day:

Laurie AM Rosa

Challenge Day

2063 Main Street #437

Oakley, CA 94561

The effective dates of such notice shall be (1) upon evidence of successful facsimile transmission, or (2) five days following the date mailed for certified or registered letters and two days following the date mailed for overnight letters (courier service), or (3) when delivered, if in person. The above addresses may be changed at any time by giving written notice as provided above.

Article 27: Signatures

By signing below, I agree to the articles of this Agreement and agree to provide support, personnel, facilities, tools and equipment as written above. I attest that I am authorized to make agreements on behalf of Division Avenue High School : Board President will sign

Authorized Signature Name: _____

Signature: _____

Date: _____

By signing below, I attest that I have read and agree to perform the responsibilities of Coordinator, as written above:

Coordinator Name: John Coscia

Title: _____

Signature: _____

Date: _____

For Challenge Day:

Booking Manager Name: Laurie AM Rosa

Signature: _____

Date: _____

Attachment: Challenge Day_Division (4599 : Contract with Challenge Day)

Addendum A to Agreement for Challenge Day Program

[illegible]

Attachment: Challenge Day_Division (4599 : Contract with Challenge Day)

New York State Teacher Resource and Computer Training Centers Continuation Grant Application (Due 6/10/22)

NYS Teacher Centers Continuation Application Cover Sheet 2022-2023 SECTION 1

Teacher Center Name	The Levittown Teachers' Center
LEA Name	Levittown Public Schools
LEA BEDS Code	280205030000
Director Name	Nara Denson
Director Phone & E-mail	516-434-7062/ ndenson@levittownschoools.com
Contact other than Director	Todd Winch

Type of Center: Select One by Entering "x"	
	Single District Center: > 1000 Teachers
X	Single District Center: 500 - 999 Teachers
	Single District Center: < 500 Teachers
	Single BOCES Center
	Consortium (2 or more districts and/or BOCES)

Total number of teachers in District/Consortium	632
Total number of teacher assistants in District/Consortium	117
Focus Area(s) identified on the Work Plan Matrix	1, 2, 7, 8, 13, 14, 18

(For SED use only)

Project Number: 0425-23- _____ 2022-2023 Grant Amount: _____

Attachment: Teachers Center Grant 2022-2023 (4586 : Teachers' Center Continuation Grant Application)

NYS Teacher Centers List of Participating Members 2022-2023 SECTION 2

Participating Public School District(s): (Note: Single District Centers will list their School District in the Space Below)
Levittown Public School District
Participating BOCES:
Nassau BOCES
Participating Institutions of Higher Education:
Molloy College
Participating Non-Public and/or Charter School(s): Note: A signed Declaration of Participation is required for every Non-Public and Charter School listed. For Catholic schools, one signed Declaration from the Diocese will cover all Catholic schools listed.
N/A

Check all that apply:

- ☒ There are no non-public schools within the area served by this Teacher Center.
☒ There are no charter schools within the area served by this Teacher Center.
☐ All non-public schools declined participation in this Teacher Center.
☐ All charter schools decline participation in this Teacher Center.

NYS Teacher Centers Declaration of Participation 2022-2023 SECTION 3

This agreement must be completed and signed by each participating Public School District, BOCES, Non-Public and Charter School. Signed copies dated on or after **5/1/2020** may be submitted if there are no changes. Duplicate this form as needed.

Teacher Center Name:	The Levittown Teachers' Center		
Name of participating District, BOCES, Non-Public or Charter School:	Levittown Public Schools		
Number of teachers in district/school:	632	Number of teaching assistants:	117

X	Check here if this District or BOCES is acting as the LEA for this Teacher Center
X	Check here if the Teacher Center is included in the district's Professional Development Plan (PDP).
	Check here if the Teacher Center is included in the district's Comprehensive District Education Plan.

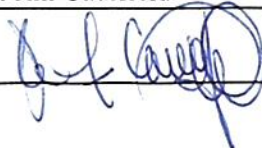
On behalf of the Board of Education, I hereby indicate our intention to be a member of the above-named Teacher Center, and to support its operation in accordance with Education Law 316.

Superintendent's Name Dr. Tonie McDonald	Date 5/10/22
Superintendent's Signature*	

**Chief School Officers of Non-Public and Charter schools may sign as "Superintendent"*

On behalf of my constituency, I hereby indicate our intention to be a member of the above-named Teacher Center, to support its operation in accordance with Education Law 316, and to designate teacher representatives to the policy board as stipulated in the Center's by-laws.

Teacher bargaining agent name and signature required for public school districts only.

Teacher Bargaining Agent President's Name	John Caulfield	Date 4/25/2022
President's Signature		

NYS Teacher Centers Statement of Assurances 2022-2023 SECTION 4

As part of the conditions and requirements for accepting a grant under the Teacher Resource and Computer Training Center program, the LEA's Chief School Officer, Teacher Association President, Teacher Center Policy Board Chair, and Director of the Teacher Center must agree to the following.

1. Operating the Teacher Center in accordance with Education Law Section 316, and Commissioner's Regulations (Part 81).
2. Enabling the Policy Board as the governing body of the Teacher Center, exercising all rights and responsibilities afforded by Ed Law 316
3. Engaging a Director to administer the program.
4. Complying with all reporting requirements in a satisfactory and timely manner, including, but not limited to:
 - Submission of an FS10 approved by the Policy Board and signed by the LEA's Chief School Officer.
 - Submission of Policy Board meeting minutes, program materials, and other information to SED as requested.
 - Improving areas deemed by SED to be unsatisfactory or in need of improvement.
 - Providing the Director and Policy Board Chairperson with fiscal reports at least quarterly as well as a copy of the FS-10F submitted to SED Grants Finance annually.
 - Submission to the SED Program Office the End of Year Reporting documents by July 31.
5. Assuring that Teacher Center personnel funded through FS10 Code 15 and/or 16 will be considered employees of the LEA.
6. Assuring Teacher Center representation at two annual NYS Teacher Center meetings.
7. Assuring attendance at two annual New Director Academy meetings for **1st year Teacher Center Directors**. These are in addition to the two annual statewide meetings in #6 above.
8. Assuring regular attendance of the Teacher Center Director at Regional Network meetings.
9. Assuring regular participation in the Teacher Center telecommunications network.

On behalf of my constituency for the Teacher Center, I agree to the above terms and conditions for the 2022-2023 program year.



LEA Chief School Officer



Teacher Center Policy Board Chair



LEA Teacher Association President



Teacher Center Director (or Co-Directors)

NYS Teacher Centers Policy Board Composition 2022-2023 SECTION 5

Teacher Centers shall abide by the Policy Board composition required by Education Law 316 as well as the membership requirements in the centers by-laws. Compliance is required for funding approval.

- The Teacher Center Director is hired by and reports to the Policy Board. They are expected to attend all meetings but are not members of the Policy Board. Do not include them on this list.
- Do not identify any positions as “*not yet filled*”, “*vacant*”, “*TBD*”, “*alternate*” or “*non-voting*” (all members of the PB are voting members).
- One individual member may fulfill only 1 role. (example: a teacher designed by the bargaining agent may not also fill the requirement of a parent member).

Teacher Center Name: The Levittown Teachers' Center			
Number of Members	Constituency	Member Name	Affiliation
12	Public School Teachers designated by the bargaining agent. Must be at least 51% of board membership.	Mary Iannetta Jamie Manzi Eileen Kirk Janet Jakubowski Kerstin Murphy Kerry Romeo Lauren Chiarelli Nancy Racanelli Rosemary Levano Nancy Livolsi Cathy Droll Jessica Kaufman	East Broadway Elementary Gardiners Ave. Elementary Northside Elementary Salk Middle School Salk Middle School MacArthur High School Summit Lane Elementary Wisdom Lane Middle Wisdom Lane Middle Division Avenue High Lee Road Elementary Abbey Lane Elementary
1	Policy Board Member(s) designated by the LEA Board of Education or the Board of Cooperative Educational Services (BOCES). Must be at least 1 representative.	Mike Pappas	Board of Education
1	College or University Representative(s). Must be at least 1 representative.	Dr. Eve Dieringer	Molloy College
1	Business and Industry Representative(s). Must be at least 1 representative.	Adrienne LoPresti	YES Community Counseling Center
0	Non-Public School Representative(s) if any as indicated in center's by-laws	N/A	N/A
1	Parent Representative(s) Must be at least 1 representative.	Laura Fernandez	Parent
3	Other Representative(s), if any, as indicated in center's by-laws	Kerin Slattery Julie Joshuakutty John Caulfield	Curriculum Associate SEPTA Levittown United Teachers
19	← Total Number of Members		

Name of Chairperson	Rosemary Levano
Phone Contact for Chairperson	917-833-1528
Email Contact for Chairperson	RLevano@levittownschools.com
Date Term Expires (shall be after 7.1.22)	7/1/22

As chairperson of the Teacher Center's Policy Board, I hereby attest that the above composition of the policy board is correct and in compliance with Education Law 316 and the Center's By-Laws.

In addition, any changes in board membership after submission of the Continuation Application shall be reflected in policy board meeting minutes and emailed to the Teacher Center Program Office.

Chairperson's Signature: _____



NYS Teacher Centers Program Information & Evaluation 2022-2023 SECTION 6

Complete questions 1 – 6. Question 7 is optional. Maximum of 3 pages for this section.

1. Where is the Teacher Center physically located?

Levittown Memorial Education Center
150 Abbey Lane, Room 422
Levittown, New York 11756

2. What are the days and hours of operation (when is the center open)?

Monday through Thursday from 1pm to 5pm.

3. What are the hours or work schedule of the director?

Monday through Thursday from 1pm to 5pm.

4. What are the unique characteristics of the population served by the Teacher Center and how do the activities identified in the work plan matrix address the specific needs of the unique population served?

Although still not at 5% of our student population, the ENL rates have risen to approximately 3.7% from under 2% in recent years. Teacher support in technology and literacy help to support those students and their families in and out of school.

Due to Covid-19, there is a major focus on social emotional support for our students and staff. Many of the classes planned for 2022-2023 focus on health and mental wellness.

5. How will the Teacher Center facilitate collaboration and nurture partnerships with Higher Education Institutions? Include collaborations with BOCES if applicable.

Levittown Teachers' Center plans to offer an administrative cohort through Molloy.

6. Describe the process and strategies the policy board will use to assess the effectiveness of the overall program. Include how the LEA or other collaborators will be included in this program review if applicable.

The Policy Board will examine courses that have maximum enrollment (or close) and compare it to coursework that yields lower registration to determine where greater interest and future needs exist. All grant paperwork is presented to the Board of Education for approval each year.

7. Optional: Please add any additional information about new program initiatives, unique features of your center or anything you would like to highlight about your center.

Because of the need for social emotional support in our classrooms, in addition to math anxiety that has built from gaps in learning, we are working to construct a new course on social emotional learning in the math classroom.

**PROGRAM NARRATIVE
LEVITTOWN TEACHERS' CENTER 2022-2023**

Program Description:

- * Brief overview of the Levittown Teachers' Center (LTC), including hours of operation, location, work hours of the Director, and unique characteristics of the school community
- * Unique characteristics of the population served by the Levittown Teachers' Center and how matrix activities address the needs of our population
- * Strategies used to facilitate collaboration with BOCES and higher education
- * Strategy to support educational reform efforts and student achievement through teachers

The Levittown Teachers' Center's has functioned as an active site for teachers' evolving professional development needs since its inception in 1984 when Teacher Centers began. It serves as an avenue for its teachers in their search for certification requirements, professional development and knowledge of state education initiatives. It also provides teacher support through the use of equipment: iPads, Cricut machines, Ozobots, custom poster and laminating machines. The Center is located in Levittown Memorial Education Center (150 Abbey Lane in Levittown, NY). Its hours of operation, along with the Director's work hours, are Monday through Thursday from 1:30 pm to 5:30 pm. Additionally, the Director is available for immediate email responses at night and on weekends, if needed.

Levittown Public Schools offer one of the most comprehensive, in-depth K-12 programs on Long Island servicing over 17,000 households. The district prides itself on providing rigorous coursework which gives unique opportunities and experiences in academic, career and technical education, special education, extra-curricular, community and athletic programs. Of approximately 7,000 students, over 90 % of students graduate, and of those, over 30% graduate with a Regents Diploma. Almost 60% have a Regents Diploma with Advanced Designation and 2% received a local diploma. 73% are considered proficient in reading, whereas 78% are proficient in math. The average SAT score has consistently been above 1200 for the past few years.

Over 20% of the student population is considered economically disadvantaged with 11% of its enrollment qualifying for free or reduced lunch. Thus, special community services include both before and after-school childcare programs for elementary school aged children, which provide elementary school children with safe, supervised childcare every day school is in session. Additionally, the district overall has seen a rise in classified students with 12% of its population receiving special education services, and a rising ELL population of approximately 3%. Levittown utilizes a strong foundation in literacy and technology programs to support their student's needs through the use of a 11:1.1 ratio in most classrooms. They also have begun academies for both math and English in order to support deficits resulting from lack of classroom time during Covid.

Recent years have seen a surge in employment of new staff to support the influx of the student population. Teachers holding a Conditional Initial, Initial, Internship, Transitional B, or Transitional C certificate must be mentored in their first year of teaching or must have successfully completed two years of teaching experience prior to such teaching in the public schools. In response to the need for mentoring and support, the Levittown Teachers' Center is continuing its fourth year of a revised four-year induction program to foster longevity for new teachers in their mentored experiences. Each year, participants meet for ten sessions (1.5 hours each) with administrators and/or veteran to discuss various topics like lesson planning, assessment, engagement and questioning. Many times, their mentors, who have been designed to stay with them for the entire four year tenure period, will join them as well. These mentors serve to assist new staff as they chronicle their time in the classroom through an ongoing electronic portfolio, which will be used for granting tenure.

The Levittown Teachers' Center will also continue to build its partnerships with higher education facilities through Molloy College and NYSUT programming. For the second year, the Director is a member of the Educational Technology Advisory Committee to assist Molloy College in decisions regarding professional development and technology needs of its students. Additionally, LTC is planning to run its second administrative program in 2022 for staff seeking to become district administrators, along with an additional program enabling participants to attain a Master of Science in Educational Technology.

Besides the courses/workshops mentioned above from the Work Matrix, the Levittown Teachers' Center will strive to build teacher capacity to bolster support of the implementation of the State's reform efforts at improving students' overall academic performance and digital fluency. Coursework in FlipGrid, Nearpod, and other communicative applications and extensions will enable students of all capabilities to connect with content in a more efficient, effective manner. Moreover, coursework in questioning strategies will support fledgling staff to ask the right kinds of deep questions to keep students engaged in their learning.

Finally, coursework in professional learning and support for teachers will be established to prepare staff in the implementation of instructional avenues to meet the needs of diverse learners. Those who teach students who may learn differently from the majority or are racially, ethnically, culturally, economically or linguistically diverse will be able to avail themselves to NYSUT workshops in topics such as "The Inclusive Curriculum: Incorporating LGBTQ Topics into the Classroom" and coursework on tolerance and understanding.

EVALUATION PROCESS LEVITTOWN TEACHERS' CENTER 2022-2023

In terms of the overall Levittown Teachers' Center program, ongoing evaluative procedures are an integral part of the Levittown Teachers' Center's goal attainment of *Success for Every Student through Support for Every Teacher*. Upon completion of every offering: workshops, in-service courses, graduate and undergraduate programs, which reflects the ideas set forth in the Teacher Center Standards Rubric for Professional Development and Evaluation, are completed by all teacher participants and then analyzed, synthesized and evaluated by the Policy Board to make decisions regarding coursework and workshops. For 2022-23, the Levittown Teachers' Center, along with the Levittown Union Free School District, will continue to use its most recently conducted virtual needs assessment to cater to the online needs of our learning community. Additionally, the Levittown Teachers' Center Policy Board will examine the previous course evaluations to see if any updates need to be made regarding course goals and outcomes.

The district and the Teachers' Center have been having ongoing articulation regarding these trends and needs to determine future coursework for staff. Coursework provided through the Levittown Teachers' Center monitors more than instruction. Within our summative survey, participants also evaluate their classroom environment, the professional responsibilities of the instructor, and his/her use of technology. Furthermore, these evaluations consist of regularly revised questionnaires completed at course conclusion (summative process) to measure the level of impact of expected outcomes and to monitor a proficient to exemplary response to each offering. The request answers to direct evaluative questions concerning course instructors and delivery of course content as described in the course bulletins and relating to the NYS P-12 Learning Standards. This evaluative data documents the effect the course delivery and content has had upon skill enhancement, teaching performance and noted impact on student performance. Evaluators are provided with areas for elaboration where they are encouraged to add their insights, requests for course enhancements, future courses of related subject matter and the methods they will employ to use course content to enrich their classroom teaching and student learning (formative processes) through the use of written reflection.

Regarding the outcomes of the New Teacher Induction program, participants self-evaluate their growth in the classroom through the use of a reflective portfolio. In-service courses and workshops provided by the Levittown Teachers' Center require both a formative and summative assessment as a component of the learning. As a required component of all coursework, participants complete an anticipatory survey so that participants and instructors can monitor their growth. Instructors are invited to establish their own surveys in addition to the final evaluation. Moreover, participants are often asked to enhance their learning of new teaching concepts by implementing and documenting student growth in a lesson or through personal written reflection, which the Teachers' Center keeps as record of professional development progress.

NYS Teacher Centers Work Plan Matrix 2022-2023 SECTION 7

Column 1	Column 2	Column 3	Column 4	Column 5
Focus Area	Identify the activity or activities to be offered within the selected focus area including the estimated number of hours	When is activity expected to occur? *Summer *Fall *Spring	Anticipated number of participants	Measures, tools and/or strategies used to assess activity outcomes
Providing Professional learning in Content and Pedagogy				
1. Professional learning to enhance and deepen teacher content knowledge aligned with the NYS P-12 Learning Standards: ELA	*Interactive Read Alouds *Helping Students Feel Successful * Courses to be developed in enhancing instruction using the ELA standards	Fall/Spring Fall/Spring Fall/Spring	5-20 5-20 5-20	Pre-post pencil-paper instruments, online questionnaire, ongoing articulation with staff, instructor-made participant reflections, MLP online evaluation
2. Professional learning to enhance and deepen teacher content knowledge aligned with the NYS P-12 Learning Standards: Math	*Social and Emotional Support in the Math Classroom * Making Math Meaningful *Courses to be developed in enhancing instruction using the math standards	Fall Spring Fall/Spring	5-20 5-20 5-20	Pre-post pencil-paper instruments, online questionnaire, ongoing articulation with staff, instructor-made participant reflections, MLP online evaluation
3. Professional learning to enhance and deepen teacher content knowledge aligned with the NYS K-12 Frameworks: Social Studies				
4. Professional learning to enhance and deepen teacher content knowledge aligned with the NYS P-12 Learning Standards: Science				
5. Professional learning to enhance and deepen teacher content knowledge aligned with the NYS P-12 Learning Standards: Arts				
6. Professional learning and/or support for teachers to prepare for implementation of the NYS Physical Education Learning Standards (adopted 2020)				
7. Professional learning and/or support for teachers to prepare	<ul style="list-style-type: none"> Virtual Learning in the Special Education Classroom 	Fall	5-20	Pre-post pencil-paper instruments, online questionnaire,

Attachment: Teachers Center Grant 2022-2023 (4586 : Teachers' Center Continuation Grant Application)

for implementation of the NYS K-12 Computer Science and Digital Fluency Learning Standards. (adopted 2020)	<ul style="list-style-type: none"> Digital Escape Rooms Digital Game Based Learning Courses to be developed using the computer fluency standards 	Winter Spring Fall/Spring	5-20 5-20 5-20	ongoing articulation with staff, participant reflections
8. Professional learning and/or support for enhancing educators' strategies and skills in meeting the needs of diverse learners: those who learn differently from the majority and/or are racially, ethnically, culturally, economically, or linguistically diverse.	Creating Quality Questions	Fall	5-20	Formative and summative instruments, online questionnaire, ongoing articulation with staff
9. Other				
Using Data to Inform Instruction				
10. Professional learning and/or support for collecting and/or analyzing data sources to inform and improve instruction.				
11. Other				
Developing Highly Effective Teachers				
12. Professional learning and/or support aligned with teacher growth, leadership and/or improvement needs as informed by a professional performance review, personal assessment, goal or "other".				
13. Professional learning and/or support for new teachers through mentoring and induction.	New Teacher Induction Program (Years 1-4)	Ongoing from 2022-2023/Fall -Spring	75-125	Pre-post pencil-paper instruments at each session, mentor feedback, online questionnaire, ongoing articulation with new staff
14. Collaborations with Institutions of Higher Education to build, support and enhance teacher pre-service and in-service experience.	* Molloy College Administrative Program *Programs to be developed by Molloy in Educational Technology/education/administration	Ongoing in 2022-2023/Fall -Spring	7-20	Pre-post pencil-paper instruments at each session, online questionnaire, ongoing articulation with staff
15. Other				
Planning and Goal-Setting - Developing and Sustaining Coherent Approaches for Continuous Improvement of Teaching and Learning				
16. Support and/or facilitate goal setting, planning and				

evaluation activities such as PLP, CEP, and CDEP development ensuring alignment of those plans and activities with achievement of the learning standards PLP: District's Professional Learning Plan CEP: Comprehensive Education Plan (NYC) CDEP: Comprehensive District Education Plan				
17. Other				
Optimizing Student Learning Environments				
18. Professional learning and/or support for the creation and maintenance of safe, secure, supportive, and inclusive learning environments for all students	*Integrating Co-Teaching * Teaching Assistant's Toolbox *Courses to be developed in inclusive learning	Ongoing in 2022-2023/Fall -Spring	5-20 5-20 5-20	Pre-post pencil-paper instruments, online questionnaire, ongoing articulation with staff, instructor-made participant reflections, MLP online evaluation
19. Other				
Engaging Parents, Family and Community				
20. Professional learning and/or support to enhance the knowledge, skills, opportunities, and collaborative strategies to engage and include parents, family, and community members as active partners in children's education				
21. Other				

NYS Teacher Centers Budget Narrative 2022-2023 SECTION 8

Teacher Center: The Levittown Teachers' Center

CODE/ BUDGET CATEGORY	EXPLANATION OF EXPENDITURES IN THIS CATEGORY (as they relate to the Program Information and Work Plan Matrix)			
	Position(s) with administrative responsibilities	10, 11 or 12-month	FTE or hrs./week	Percentage of time on PL (round to nearest 5%)
Code 15 Professional Salaries	Director, \$18,500	10 months	16hrs/week	30%
Other Code 15 expenditures	TC Instructors @ \$70/hour of professional development			
Code 16 Support Staff Salaries	Not Applicable			
Code 40 Purchased Services	Position(s) with administrative responsibilities	10, 11 or 12-month	FTE or hrs./week	Percentage of time on PL (round to nearest 5%)
Other Code 40 expenditures	\$1,600: NYSUT Workshop Providers for SRP's and mentoring at \$800 each			
Code 45 Supplies and Materials				
Code 46 Travel Expenses	\$808 for two statewide meetings <ul style="list-style-type: none"> ● Roundtrip Mileage \$450 ● Lodging/Meals \$358 			
Code 80 Employee Benefits				
Code 90 Indirect Cost				
Code 49 BOCES Services				
Code 30 Minor Remodeling				
Code 20 Equipment				

Attachment: Teachers Center Grant 2022-2023 (4586 : Teachers' Center Continuation Grant Application)

The University of the State of New York
THE STATE EDUCATION DEPARTMENT
(see instructions for mailing address)

PROPOSED BUDGET FOR A
FEDERAL OR STATE PROJECT
FS-10 (03/15)

Local Agency Information

Funding Source: Teacher Resource and Computer Training Centers

Report Prepared By: Nara Denson

Agency Name: Levittown Union Free School District (Levittown Teachers' Center)

Mailing Address: 150 Abbey Lane

Street

Levittown

New York

11756

City

State

Zip Code

Telephone #: 516-434-7062

County: Nassau

E-Mail Address: ndenson@levittownschoools.com

Project Operation Dates: 7 / 1 / 22
Start

6 / 30 / 23
End

INSTRUCTIONS

- ❖ Submit the original budget and the required number of copies along with the completed application directly to the appropriate State Education Department office as indicated in the application instructions for the grant program for which you are applying. DO NOT submit this form to the Grants Finance.
- ❖ Enter whole dollar amounts only.
- ❖ Prior approval by means of an approved budget (FS-10) or budget amendment (FS-10-A) is required for:
 - Personnel positions, number and type
 - Equipment items having a unit value of \$5,000 or more, number and type
 - Minor remodeling
 - Any increase in a budget subtotal (professional salaries, purchased services, travel, etc.) by more than 10 percent or \$1,000, whichever is greater
 - Any increase in the total budget amount.
- ❖ Certification on page 8 must be signed by Chief Administrative Officer or properly authorized designee.
- ❖ High quality computer generated reproductions of this form may be used.
- ❖ For further information on budgeting, please refer to the Fiscal Guidelines for Federal and State Aided Grants which may be accessed at www.oms.nysed.gov/cafe/ or call Grants Finance at (518) 474-4815.

SALARIES FOR PROFESSIONAL STAFF: Code 15

Include only staff that are employees of the agency. Do not include consultants or per diem staff. Do not include central administrative staff that are considered to be indirect costs, e.g., business office staff. One full-time equivalent (FTE) equals one person working an entire week each week of the project. Express partial FTE's in decimals, e.g., a teacher working one day per week equals .2 FTE.

Specific Position Title	Full-Time Equivalent	Annualized Rate of Pay	Project Salary
Center Director	Stipend	16 hrs/week for 40 weeks (as per Policy Board by laws)	\$18,500
Workshop Instructors	Part Time	\$70 per hour X 42 (15 hr.) classes	\$42,000
Subtotal - Code 15			\$60,500

SALARIES FOR SUPPORT STAFF: Code 16

Include salaries for teacher aides, secretarial and clerical assistance, and for personnel in pupil transportation and building operation and maintenance. Do not include central administrative staff that are considered to be indirect costs, e.g., account clerks.

Specific Position Title	Full-Time Equivalent	Annualized Rate of Pay	Project Salary
Subtotal - Code 16			

PURCHASED SERVICES: Code 40

Include consultants (indicate per diem rate), rentals, tuition, and other contractual services. Copies of contracts may be requested by the State Education Department. Purchased Services from a BOCES, if other than applicant agency, should be budgeted under Purchased Services with BOCES, Code 49.

Description of Item	Provider of Services	Calculation of Cost	Proposed Expenditure
5 presenters from NYSUT to facilitate workshops for SRP's, mentoring, mental health, instructional support and cultural diversity	NYSUT	Contracted for 180 minutes at a flat rate of \$800/workshop	\$4,000
Subtotal - Code 40			\$4,000

SUPPLIES AND MATERIALS: Code 45

Beginning with the 2005-06 year include computer software, library books and equipment items under \$5,000 per unit.

For earlier years include computer software, library books and equipment items under 1,000 per unit.

Description of Item	Quantity	Unit Cost	Proposed Expenditure
Poster Printer Paper	3	\$82.95/roll	\$249
Laminating Paper	2	\$305/roll	\$610
Other supplies like pens, paper, ink	Based on current usage	Based on current usage	\$235
Subtotal - Code 45			\$1,094

TRAVEL EXPENSES: Code 46

Include pupil transportation, conference costs and travel of staff between instructional sites. Specify agency approved mileage rate for travel by personal car or school-owned vehicle.

Position of Traveler	Destination and Purpose	Calculation of Cost	Proposed Expenditures
TC Director	Attend two statewide meetings in Albany	Round trip mileage (192X2X.58)	\$445
		Lodging, meals and tolls: 2 nights at \$175 per night	\$363
Subtotal - Code 46			\$808

EMPLOYEE BENEFITS: Code 80

Rates used for project personnel must be the same as those used for other agency personnel.

Benefit		Proposed Expenditure
Social Security		
Retirement	New York State Teachers	
	New York State Employees	
	Other	
Health Insurance		
Worker's Compensation		
Unemployment Insurance		
Other (Identify)		
Subtotal – Code 80		

INDIRECT COST: Code 90

- A. Modified Direct Cost Base – Sum of all preceding subtotals (codes 15, 16, 40, 45, 46, and 80 and excludes the portion of each subcontract exceeding \$25,000 and any flow through funds)

\$

(A)

- ### B. Approved Restricted Indirect Cost Rate

%

(B)

- C. $(A) \times (B) = \text{Total Indirect Cost}$

Subtotal – Code 90

\$

(C)

PURCHASED SERVICES WITH BOCES: Code 49

Description of Services	Name of BOCES	Calculation of Cost	Proposed Expenditure
Subtotal – Code 49			

MINOR REMODELING: Code 30

Allowable costs include salaries, associated employee benefits, purchased services, and supplies and materials related to alterations to existing sites.

Description of Work To be Performed	Calculation of Cost	Proposed Expenditure
Subtotal – Code 30		

EQUIPMENT: Code 20

Beginning with the 2005-06 year all equipment to be purchased in support of this project with a unit cost of \$5,000 or more should be itemized in this category. Equipment items under \$5,000 should be budgeted under Supplies and Materials, Code 45. Repairs of equipment should be budgeted under Purchased Services, Code 40.

For earlier years the threshold for reporting equipment purchases was \$1,000 or more. Equipment items under \$1,000 should be budgeted under Supplies and Materials.

Description of Item	Quantity	Unit Cost	Proposed Expenditure
Subtotal – Code 20			

HELPFUL REMINDERS

- ❖ Check for the required number of copies to be submitted, including the number of original signature copies. The number of copies may vary from program to program. If unsure, contact the State Education Department office responsible for the program for which you are applying.
- ❖ An approved copy of the FS-10 will be returned to the contact person at the address completed on page 1. A window envelope will be used for the return mailing; please make sure that the contact information is accurate, legible, and confined to the address field.
- ❖ Be sure to check your math and carry all subtotals forward to the Summary on Page 8. Simple mathematical errors often require Grants Finance to contact both the local agency and other State Education Department offices, resulting in unnecessary delays in program approval. And remember, use whole dollars only.
- ❖ School districts and BOCES should use the restricted indirect cost rate that has been approved for the school year in which the grant will operate. Most other agencies are subject to a fixed maximum rate depending on the grant program and type of agency. Contact Grants Finance at (518) 474-4815 if you have any questions regarding indirect costs.
- ❖ The modified direct cost used in the calculation of indirect cost must exclude equipment, minor remodeling, the portion of each subcontract exceeding \$25,000 and any flow through funds.
- ❖ Be sure to complete the Agency Code on Page 8 as well as the Project #, if pre-assigned.
- ❖ For Special Legislative projects and Grant Contracts, please enter the Contract #.
- ❖ For ease of data entry at the State Education Department, please make sure that Page 8 faces out.
- ❖ Submit forms to the State Education Department as follows:

Application, FS-10, FS-10-A – Program Office

FS-25, FS-10-F for **Special Legislative Projects** –
 Special Legislative Projects Coordinating Team
 New York State Education Department
 Room 132 Education Building
 Albany, New York 12234

FS-25, FS-10-F for other projects –
 Grants Finance
 New York State Education Department
 Room 510W Education Building
 Albany, New York 12234

BUDGET SUMMARY

FS-10 Page 8

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$60,500
Support Staff Salaries	16	
Purchased Services	40	\$4,000
Supplies and Materials	45	\$1,094
Travel Expenses	46	\$808
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand Total		\$66,402

CHIEF ADMINISTRATOR'S CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal (or State) award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

5/11/22

Date



Signature

Dr. Tonie McDonald, Superintendent of Schools
Name and Title of Chief Administrative Officer

Agency
Code:

2	8	0	2	0	5	0	3	0	0	0	0
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Project #:
(If pre-assigned)

0	4	2	5	2	3	0	0	5	0
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Contract #:

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Federal Employer ID #:
(New non-municipal agencies only)

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Agency Name: Levittown Union Free School District

FOR DEPARTMENT USE ONLY

Funding Dates: 7 / 1 / 22 6 / 30 / 23
From To

Program

Approval: _____ Date: _____

Fiscal YearAmount BudgetedFirst Payment

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Voucher #

First Payment

Finance:

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Log

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Approved

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MIR

Levittown Teacher Center
Policy Board ZOOM Meeting Minutes
April 28, 2022

Teacher Members Present: R. Levano, J. Caulfield, J. Manzi, L. Chiarelli, E. Kirk, M. Iannetta, J. Kaufman, N. Racanelli, A. LoPresti, K. Murphy, K. Romeo

Administrative Members Present: T. Winch, J. Joshuakutty, K. Slattery

Members Absent: Dr. E. Dieringer, N. Livolsi, M. Pappas, L. Fernandez, J. Jakubowski, C. Droll

Others Present: Nara Denson

Please note: A quorum was present for this meeting.

Chairperson's Report:

The ZOOM Policy Board Meeting was called to order at 4:04 PM by **R. Levano**.

A. LoPresti motioned to approve the minutes from January 13, 2022. **K. Murphy** seconded the motion. All approved.

Director's Report:

N. Denson reviewed the coursework for 21-22. There were 4 repeat classes and 19.5 new classes provided this year. 352.5 hours of in-service learning were provided to staff through the grant. We also had an Open House with Molloy for an Administrative Education certification and three NYSUT workshops on mentoring, trauma and SRP impact.

Denson then followed with reviewing the status of the financials at this point of the year: In **Code 15**, there is currently \$12,345 left to be paid out. The remaining portion includes payment for 7 classes and the remainder of the Director's stipend.

In **Code 40**, all money was spent on three NYSUT workshops.

In **Code 45**, \$1 will remain. The money was spent on supplies for the center.

Denson then shared that LTC will be receiving more funds for 2022-2023. The new grant amount will be \$66,402. This will enable the staff to receive 40 classes/600 hours of in-service professional development. Plus, it will allow for five NYSUT workshops on mentoring, SRP's, cultural awareness, social emotional support for students and instructional strategies.

Additional money (\$808) is being allocated for travel to two Teacher Center conferences in Albany. Additionally, \$1094 is designated for supplies for the TC (poster paper, laminating paper, ink, paper, etc.).

Denson mentioned if anyone had new ideas from the Policy Board for new coursework to let her know. **K. Slattery** suggested doing another Needs-Assessment since the needs of the staff are evolving.

E. Kirk then motioned to have **Nara Denson** as the Levittown Teachers' Center Director for the 2022-2023 school year. **J. Caulfield** seconded the motion. All were in favor.

J. Caulfield then motioned to have **Dr. Eve Dieringer** as the College/University Representative to the Levittown Teachers' Center Policy Board for 2022-2023. **N. Racanelli** seconded the motion. All were in favor.

N. Racanelli motioned to approve **A. LoPresti** as the Business and Industry Representative to the Levittown Teachers' Center Policy Board for 2022-2023. **E. Kirk** seconded the motion. All were in favor.

J. Caulfield motioned for **L. Fernandez** to be appointed as Parent Representative to the Levittown Teacher Center Policy Board for 2022-2023. **K. Murphy** seconded the motion. All were in favor.

N. Racanelli then motioned to approve the 2022-2023 Levittown Teachers' Center budget of \$66,402. **J. Caulfield** seconded the motion. All were in favor.

N. Racanelli motioned to reinstate **N. Denson's** stipend of \$18,500 for the Director work she provides to the Levittown Teachers' Center. **A. LoPresti** seconded the motion. All were in favor.

Unfinished Business:

None

New Business:

Denson mentioned that she was hopeful for face-to-face meetings in 22-23.

R. Levano congratulated **N. Racanelli** on her upcoming retirement. She thanked her for her years of service to the Levittown teaching community.

Adjournment:

A motion to adjourn was approved at 4:36PM. (Motion by **K. Slattery**, **E. Kirk**, 2nd).

PART III- GOVERNANCE AND MANAGEMENT

A. COMPLIANCE WITH PART 81.2 OF COMMISSIONER'S REGULATIONS

A. III- Amended By-Laws March 30, 2016

Article I: Name

This organization shall be known as the Levittown Teachers' Center, acronym LTC.

Article II: Articles of Organization

The organization exists as an unincorporated organization of its members. Its articles of organization are these by-laws, and may be amended or revised as needed.

Article III: Purposes

The objectives of the organization, in common with the objectives of the Levittown Union Free School District are:

- (a) to establish policy for LTC;
- (b) to promote the betterment of the teaching profession in Levittown through professional development;
- (c) to establish through a needs assessment process the goals and objectives of LTC;
- (d) to establish a partnership among educators, the community, and industry.

Article IV: Membership

Section 1: The Policy Board of the Teachers' Center shall consist of:

- (a) Teachers appointed by the bargaining unit
- (b) A representative appointed by the L.E.A.-the Levittown Public Schools
- (c) Representative(s) from higher education approved by the Policy Board
- (d) Representative(s) from industry approved by the Policy Board
- (e) Parent representative to be selected by the PTA council
- (f) The President of The Levittown United Teachers

Section 2: The Policy Board of the Teachers' Center may also include:

- (a) A central office administrator appointed by the L.E.A.
- (b) Retired teacher(s) representative(s) appointed by the bargaining unit
- (c) Teaching assistant(s) appointed by the bargaining unit
- (d) A school building level administrator appointed by A.L.S.A.
- (e) Representative(s) from non-public schools, if they choose to participate, approved by the policy board.
- (f) A parent representative to be selected by S.E.P.T.A.

Section 3: Rules Governing The Policy Board

- (a) At least 51% of the Policy Board shall be teachers.
- (b) Each voting Policy Board member shall have one vote.
- (c) The Policy Board shall not exceed 27 members.
- (d) Any member of the Policy Board who misses three consecutive meetings may be considered for replacement and must be notified in writing by the appropriate appointing agent of his/her pending replacement.
- (e) Any member whose presence is counterproductive to policy meetings and/or operations shall too be considered for replacement. Removal of a member will require a 2/3 majority vote from a quorum of members at a regularly scheduled meeting. If the member is not present for the vote, then the member being replaced shall be notified by the President of the LUT. In the selection of a new member, the board always recognizes the need for the diversity of minds.
- (f) A vacancy occurring on the Policy Board for any reason will be filled for the unexpired term by the appropriate appointing agent.

PART III- GOVERNANCE AND MANAGEMENT

Article V: Officers and Their Election

Section 1:

- (a) The officers of the organization shall consist of a chairperson and/or committee chairs who shall be members of LUT.
- (b) Officers of the Policy Board shall be elected by a show of hands annually in May.
- (c) Officers shall take office on July 1 and shall serve for a term of one year or until their successors are elected.
- (d) No person shall hold more than one office at the same time.
- (e) A vacancy occurring in any office shall be filled for the unexpired term by a person elected by a majority vote of the Policy Board.

Section 2: Nominations:

Robert Rules of Order will be followed.

Article VI: Duties of the Policy Board

The duties of the Policy Board of the Teachers' Center of Levittown include:

- (a) policy formulation;
- (b) employment of staff or consultants;
- (c) budget control and expenditure to accomplish the purpose of the center;
- (d) recommendations for sub-contracting to secure technical and other kinds of assistance;
- (e) any other managerial or supervisory activities not prohibited by State or local law or Regulation of the Commission of Education.

Article VII: Policy Board Officers (Duties and Responsibilities)

- (a) The Chairperson shall call and preside at meetings of the Policy Board and prepare the agenda with the Director(s). With Policy Board approval, the Chairperson shall appoint Task Free/Standing Committee Chairpersons, establish the function of Ad-Hoc Committees as necessary, and fulfill such other duties as the office requires and as are consistent with the by-laws.
- (b) An alternate Chairperson appointed and approved by the Policy Board shall assume the responsibilities of the Chairperson in his/her absence.
- (c) The Budget Director will review with the Director and Policy Chairperson the expenditures submitted 48 hours prior to Policy Board meeting. The Budget Director will then report to the Policy Board.
- (d) A Recording Secretary shall take minutes at all meetings of the Policy Board, submit them to the Director for distribution to the Policy Board prior to the next meeting. The Recording Secretary may be an employee of the Levittown Teachers' Center (in this instance, the Recording Secretary shall not be a voting member of the Policy Board).

Article VIII: Standing Task Forces on Special Projects

1. Ad Hoc
2. Evaluation Personnel
3. Staff Development and In-service Education
4. Professional Affairs
5. Needs Assessment and Evaluations
6. Budget
7. Mini-Grant
8. Grant Writing

PART III- GOVERNANCE AND MANAGEMENT

Article IX: Meetings of the Organization

Section 1

The Teachers' Center of the Levittown Policy Board shall have regular monthly meetings held during the school year at which a light meal shall be provided.

Section 2

A quorum is required for the transaction of business at any meetings of the organization.

A quorum will be defined as fulfilling both of the following requirements:

1. 51% of the active Policy Board members shall be present.
2. 51% of the quorum shall be teachers.

Article X: Center Personnel

The Policy Board will annually select a Director for TLC who shall be an active teacher employed by Levittown School District. The Director will be compensated at the amount determined by the annual increases in accordance with the Levittown United Teachers collective bargaining agreement.

Qualifications:

- (a) New York State Permanent Teaching Certificate-Master's Degree or 30 Credit Equivalent
- (b) Minimum five (5) years of classroom teaching experience
- (c) Familiar with staff development activities
- (d) Familiar with grant writing

Section 1: Job Responsibilities

- (a) The Director shall have the overall responsibility for managing TLC in compliance with the by-laws and established rules, regulations and procedures adopted by the Policy Board.
- (b) The Director shall have the authority to coordinate and monitor the implementation of in-service programs approved by the Policy Board.
- (c) The Director shall assist in the preparation of the agenda for the Policy Board meetings in consultation with the Chairperson.
- (d) The Director shall prepare such reports, plans and/or documents as may be requested by the Policy Board and the State Education Department.
- (e) The Director shall recruit, select, assign and train clerical staff and course presenters with the approval of the Policy Board.
- (f) The Director shall be responsible for the dissemination of information regarding TLC by writing a monthly newsletter to be reviewed by Chairperson.
- (g) The Director shall identify, obtain and disseminate information regarding local, state, and national teacher training development.
- (h) The Director shall evaluate effectiveness of programs through establishment of a system of continuous evaluation.
- (i) The Director shall represent TLC at meetings involving other agencies and community organization.

PART III- GOVERNANCE AND MANAGEMENT

- (j) The Director with the approval of the Policy Board shall implement specific requests from the staff and community for training and staff development. This includes assisting the Policy Board in identifying and assessing the needs and designing activities to meet those needs.
- (k) The Director shall attend Policy Board meetings, regional, state, and national conferences pertaining to Teacher's Centers.
- (l) The Director shall have the authority to order and purchase those supplies which are necessary for the efficient coordination and management of the day-to-day operations of TLC.
- (m) The Director shall develop an annual report documenting the activities of TLC.
- (n) The Director shall be available to teachers during hours defined in director's name.
- (o) The Director must be in attendance during Center hours.
- (p) The Director will notify members of the Policy Board of upcoming meeting with agenda and minutes, no less than 72 hours prior to the appointed meeting time, keep copies of all correspondence, and perform related duties as designated.

B. The Policy Board will select a Budget Director for LTC who shall be recommended by the LUT President and be an active teacher employed by the Levittown School District.

Qualifications:

- (a) New York State Permanent Teaching Certificate-Master's Degree or 30 Credit Equivalent
- (b) Minimum five (5) years of classroom teaching experience
- (c) Familiar with staff development activities
- (d) Familiar with grant writing

Section I:

Job Responsibilities

- (a) The Budget-Director shall assist the Director in preparing financial reports, plans and/or documents as may be requested by the Policy Board and the State Education Department.
- (b) The Budget-Director shall assist the Director in the dissemination of financial information regarding TLC.
- (c) The Budget-Director shall assist the Director in identifying, obtaining and disseminating financial information regarding local, state and national teacher training developments.
- (d) The Budget-Director shall assist the Director in developing an annual report documenting the activities of TLC.
- (e) The Budget-Director working with the Budget Task Force shall prepare the annual budget recommendations for review and adoptions by the Policy Board.
- (f) The Budget-Director shall prepare and present monthly financial reports to the Policy Board.
- (g) Reimburse and payments shall be made within 30 days from date submitted. The Budget Director shall inform parties if there is going to be a delay in payments.

C. The Director shall recommend secretaries who will be approved by the Policy Board.
Job Responsibilities

- (1) The secretaries shall be responsible for the day-to-day clerical operations of TLC.
- (2) The secretaries shall perform such duties as designated by the Director.

Article XI: Fiscal Year

- (A) The fiscal year of the organization shall begin on July 15th and end the following July 14th.
- (B) Income and expenditures shall be audited semi-annually by the Treasurer and Policy Board Chair.

PART III- GOVERNANCE AND MANAGEMENT

Article XII: Amendments

Amendments to the by-laws shall be adopted by a 2/3 vote of the Policy Board members present. Proposed amendments shall be presented at the regular monthly meeting. Voting shall take place at the next regularly scheduled meeting.

Article XIII: Non Discrimination Policy

It shall be the operation policy of this organization not to discriminate against any person on the basis of race, color, age, sex, religion, creed or national origin.

Article XIV: Parliamentary Authority

The rules contained in the current edition of Robert's Rules of Order Newly Revised shall govern the organization in all cases in which they are applicable.

Article XV- Absences

- A. In the event of the Director's prolonged absence, a designee appointed by the Policy Board shall be appointed to act in a substitute capacity. Remuneration will be made at the district hourly rates.
- B. A substitute Secretary shall be hired in the event of prolonged absence, as coverage is needed by discretion of the Director.
- C. The Policy Board will select a Budget Director for TLC who shall be an active teacher employed by the Levittown School District.

The Levittown Teachers' Center
Job Description for Code 15

Teacher Center Director Administrative/Management (Code 15): The Levittown Teachers' Center Director is a part time, 10 month position, with approximately 160 hours per school year (16 hours/week). Approximately 70% of the time allotted for the Director is dedicated to grant administration and management. Below are these responsibilities for the Director:

- Assess professional development needs by forming and conducting a district-wide Needs-Assessment
- Utilize the data from the Needs-Assessment to inform decisions regarding professional development for Levittown's staff
- Recruit teacher leaders to instruct professional coursework aligned to district and statewide learning standards
- Expand and coordinate on-going New Teacher Induction plan from a one-year opportunity into a four-year portfolio based, professionally supported program
- Research and develop instructional materials and expectations directly related to the Next Generation Learning Standards
- Articulate with staff regarding new coursework and ongoing professional development needs
- Research materials to support teacher/classroom outcomes
- Maintain the Levittown Teachers' Center website, including updates for our Policy Board meetings
- Present and collaborate with new staff at Superintendent's Conference Day
- Suggest necessary supplies/programs/workshops and approve requisitions for said purchases for these programs
- Maintain paperwork from current and previous course attendance, along with employment justification for each instructor
- Approve programming via MyLearningPlan, including inputting new coursework and final approval submissions
- Create and implement higher education partnerships (specifically with Molloy College and NYSUT, when possible)
- Attend LINC and Statewide meetings regarding LTC's governance
- Participate and collaborate on the district PD committee and the Molloy College online PD committee
- Host Open House events for new degree programs
- Construct a continuation application and end of year reporting based on ongoing assessment/dialogue with staff

Teacher Center Director Professional Learning Services (30%):

- Provide coaching to professional learning instructors that aligns with State and district needs
- Guide educators with instructional technology tools through demonstrations
- Participate in the creation of curriculum for professional learning
- Provide coaching to providers of professional learning
- Discuss course outcomes with professional learning participants and share suggestions with facilitators
- Attend conferences to glean information about quality professional learning
- Present at the New Teacher Induction Program

Levittown Public Schools

SCHOLARSHIP REQUEST FORM

Name on Scholarship : "CLASS OF '71 BUCKS FOR BOOKS"

School in which Scholarship is designated for : MacArthur H. S.

Selection of the student to be determined by : \$ Need for books at a local community college
Fall 2022

Initial Deposit Amount: \$500.00

~~Person~~ Requesting: CLASS OF 1971 ALUMNI

Purpose and Criteria:

Number of students to receive award (1)

Criteria: Based on financial need

Planned Scholarship: For 2022 Fall college entry

Frequency (over-time, annual, etc.): Once - (presented @ graduation ceremony?)

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: CLASS OF 1971 ALUMNI

Virginia K. Klixen, Committee member

Principal:

Signature

Signature

BUSINESS OFFICE USE ONLY

ACCOUNT CODE: _____

Please contact Business Office 516-434-7007 if there are any questions.

Attachment: Scholarship_MacArthur HS_Bucks for Books (4589 : Establish Scholarship)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: First Student

Bid Dated: 5/23/2022

Computation Summer 2022

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Per Day	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Total	Estimated Annual Cost
22154	AHRC Brookville 189 Wheatley Road Glen Head, Ny 11545 *WC Accessible, Booster Seat, Harness* 9:00 - 3:00	\$0.00	\$ 79.00	\$175.00	2	2		\$ 508.00	\$ 14,732.00
22156	Cantiague Elementary School 678 Cantiague rock Road, Jericho NY 11753 9:00 - 1:00	\$0.00	\$ 388.00	\$175.00				\$ -	-
22158	DDI Huntington 25 Little Plains Road, Huntington, NY 11743 8:30 - 1:30	\$0.00	\$ 211.00	\$175.00				\$ -	-
22163	Nassau BOCES Carmen Road School One Camans Road Massapequa Park, NY 11762 *WC Accessible 8:30 - 2:30	\$0.00	\$ 211.00	\$175.00				\$ -	-

22164	Nassau BOCES CRC 2351 Jerusalem Ave, North Bellmore, NY 11710 8:30 - 2:30	\$0.00	\$ 124.00	\$175.00					\$	-	\$	-
22165	Nassau BOCES Jerusalem Ave, 2351 Jerusalem Ave, North Bellmore, NY 11710 12:00 - 2:30	\$0.00	\$ 124.00	\$175.00					\$	-	\$	-
22166	Nassau BOCES Rosemary Kennedy 2351 Jerusalem Avenue, North Bellmore, NY 11710 8:15 - 2:30	\$0.00	\$ 82.00	\$175.00					\$	-	\$	-
22167	Nass BOCES Seamans Neck 2351 Jerusalem Ave, North Bellmore, NY 11710 8:30 - 11:00	\$0.00	\$ 154.00	\$175.00					\$	-	\$	-
22172	Shelter Rock Academy 99 Shelter Rock Road, New Hyde Park, NY 11040 7:50 - 2:30	\$0.00	\$ 375.00	\$175.00					\$	-	\$	-

22173	The Genesis II School 600 Newbridge Road, East Meadow, NY 11554 * 1:1 matron req* 10:00 - 2:00	\$0.00	\$ 189.00	\$175.00					\$ -	\$ -	-
22174	United Cerebral Palsy 380 Washington Avenue, Roosevelt, NY 11575 * WC Accessible, Registered Nurse* 8:30 - 2:30	\$0.00	\$ 410.00	\$175.00	1	1			\$ 585.00	\$	16,965.00
	Late Bus as Needed		\$ 130.00	\$0.00					\$		-
	Monitor as Needed			\$178.00							
	Air Conditioning as Needed	\$0.00	\$ -	\$0.00					\$		-
					Total Estimated Annual Cost				\$		31,697.00



LEVITTOWN PUBLIC SCHOOLS

Transportation Department

3816 Hunt Road

Wantagh, NY 11793

"Success for Every Student"



4.16.a

516) 434-7589

INSURANCE AGREEMENT – TRANSPORTATION

- I. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the contractor hereby agrees to effectuate the naming of the District as an additional insured on the contractor's insurance policies, with the exception of workers compensation and NY State disability.
- II. The policy naming the District as an additional insured shall:
 - Be an insurance policy from an A.M. Best rated "secured" or better insurer, licensed to conduct business in New York State.
 - State that the organization's coverage shall be primary and non-contributory coverage for the District, its Board, employees and volunteers.
 - State that the commercial general liability policy affirmatively provides coverage for claims of negligent hiring, training and supervision, which may arise in the context of sexual molestation, abuse harassment, or similar sexual misconduct.
 - The District shall be listed as an additional insured by using endorsement CG 2010 11 85 or equivalent. Examples of equivalent ISO additional insured endorsements include using CG 20 33 10 01 or CG 20 26. The certificate must state which endorsement is being used, and a copy of the endorsement must be attached to the certificate of insurance.
- III. The contractor agrees to indemnify the District for any applicable deductibles and self-insured retentions.
- IV. The insurance producer must indicate whether or not they are an agent for the companies providing coverage.
- V. Required Insurance:
 - **Commercial General Liability Insurance**
\$1,000,000 per occurrence/\$2,000,000 aggregate.
 - **Automobile Liability**
\$5,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

Attachment: FIRST STUDENT SUMMER CONTRACT 5.23.22 (4607 : Transportation Contracts)

- **Workers' Compensation, Employers Liability and NYS Disability Insurance**

Statutory Workers' Compensation, Employers' Liability Insurance and NYS Disability Insurance for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Worker's Compensation Board. ACORD certificates are **not** acceptable.

- VI. Contractor acknowledges that failure to obtain such insurance on behalf of the District constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the District. The contractor is to provide the District with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities.
- VII. The District is a member/owner of the NY Schools Insurance Reciprocal (NYSIR). The contractor further acknowledges that the procurement of such insurance as required herein is intended to benefit not only the District but also the NYSIR, as the District's insurer.

Date : _____

Contractor:: First Student

Contractor Signature: _____
(Name and Title)

District : _____
President – Board of Education

sb

2 / 8 / 0 / 2 / 0 / 1 5 / 0 / 3
(SED CODE)

The State Education Department
Transportation Unit, Room 1075 EBA
89 Washington Avenue
Albany, NY 12234

Form TC
C / / / / /
CONTRACT NUMBER
(SED will fill in)

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

5/23/2022

MRS. DAJUANA REEVES-ALSTON		Tele(516) 434-7589
Contact Person		Email: dreeves@levittownschoools.com
LEVITTOWN PUBLIC SCHOOLS		
School District/Boces		
3816 HUNT ROAD		
Street or P.O. Box		
WANTAGH	NEW YORK	11793
City	State	Zip Code

Please Check if applicable:

- () Piggyback Transportation*
(x) Special Education Only
() Regular & Special Education Pupils Combined
() Partial Year contract that costs \$20,000 or less
() One-Month emergency contract -31 Calendar days
() Contract for bus maintenance only

Specifications Include:

- () District will supply contractor with fuel
(x) Provision for Attendant, Escorts or Monitors
(x) Clause for increasing or decreasing service

This AGREEMENT made this 9 day of June, 20 22 by and between

LEVITTOWN SCHOOL DISTRICT
(Name of School District or Boces)

, County of NASSAU, N.Y.

party of the first part and **WE TRANSPORT, INC** Party of the second part.
(Contractor)

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

September 1 **2022** and to end **June** 30 **2023**
Month Day Year Month Day Year

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the

sum of \$ See attached computation or \$ See attached computation if on a per-bus, per-diem, per-mile or other unit cost basis for providing
(If lump sum contract) (Unit Cost)

such transportation on a suitable conveyance.

Total Anticipated Annual Cost \$ 772,250.00

*For a piggyback contract, list the originating school district & contract number _____ # _____

If awarded through a request for proposals, date of request of such proposals May 23, 2022 (see note on reverse)

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

	Levittown School District	Levittown, New York
(Signature of Trustee or President of Board)	(Party of the First Part)	(Post Office Address)
	WE Transport, Inc.	Plainview, New York
(Signature of Contractor)	(Party of the Second Part)	(Post Office Address)

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

Approval Date: June 9, 2022 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

PLEASE SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL RECORDS.

08/19

Attachment: WE TRANSPORT CONTRACT 5.23.22 (4607 : Transportation Contracts)

Contractor: We Transport, Inc.			Bid Dated: 5/23/2022				
Computation 2022-2023 School Year for							
Item No:	Item Description	Bid Cost Per Month	Attendant Cost Per Month	Attendant Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
22178	Bellport Academic Center, Manorville, NY 8:00 - 2:00	\$ 6,450.00	\$ 3,200.00			\$ -	\$ -
22194	Crescent School 130 Front Street, Hempstead, Ny 11550 8:10 - 2:45	\$ 1,900.00	\$ 3,500.00		4	\$ 7,600.00	\$ 76,000.00
22197	Eastwoods School 31 Yellowcote Road, Oyster bay, NY 11771 Mon-Th 8:00 - 3:00 & Fri 8:00 - 12:30	\$ 5,840.00	\$ 3,200.00		1	\$ 5,840.00	\$ 58,400.00

22198	Family of Kidz 2341 New Hyde Park Rd, New Hyde Park, NY 11040 9:00 - 3:00	\$ 7,840.00	\$ 3,400.00					\$ -	\$ -
22208	Henry Viscardi School 201 I U Willets Road Albertson, NY 11507 9:00 - 3:00 Non Amb	\$ 3,990.00	\$ 3,200.00	1	1			\$ 7,190.00	\$ 71,900.00
22209	Holy Child Academy 25 Shore Hill Road, Old Westbury, NY 11568 8:00 -3:00 *Grades K- 5*	\$ 4,440.00	\$ 3,500.00					\$ -	\$ -
22210	Holy Child Academy 25 Shore Hill Road, Old Westbury, NY 11568 8:00 -4:00 *Grades 6-8*	\$ 4,440.00	\$ 3,500.00	1				\$ 4,440.00	\$ 44,400.00

22216	Long Island Lutheran 131 Brookville Road Glen Head, NY 11545 8:00 - 2:25	\$ 4,890.00	\$ 3,500.00				4		\$ 19,560.00	\$ 195,600.00
22218	Long Island School for the Arts 239 Cold Spring Road, Syosset, NY 11791 7:40 - 10:10	\$ 4,490.00	\$ 3,500.00						\$ -	-
22219	Long Island School for the Arts 239 Cold Spring Road, Syosset, NY 11791 8:00 - 10:30	\$ 4,490.00	\$ 3,500.00						\$ -	-
22220	Long Island School for the Arts, 239 Cold Spring Road, Syosset, NY 11791 11:40 - 2:10	\$ 4,490.00	\$ 3,500.00						\$ -	-

22221	Long Island School for the Gifted 165 Pidgeon Hill Road South Huntington, NY 11746 8:10 - 3:20	\$ 2,000.00	\$ 3,500.00					\$	-	\$	-
22222	Lowell School 142-45 58th Road Flushing, Ny 11355 then 8:00 - 11:20 transport to CW Ppost 720 Northern Blvd, Old Brookville, NY 11548 12pm	\$ 7,890.00	\$ 3,500.00					\$	-	\$	-
22226	Martin Barel School 80 Hauppauge Road, Commack, NY 11725 9:00 - 2:30	\$ 5,950.00	\$ 3,200.00					\$	-	\$	-

22230	Mount Pleasant Cottage School 1075 Broadway, Pleasantville, NY 10570 8:30am in; 3:05 pm out (residential -- 8 one way trips per school year)	\$ 1,190.00	\$ 600.00					\$ -	\$ -
22233	NY Institute of Spec Ed 999 Pelham Pkwy N, Bronx, NY 10469 8:15 - 2:45 Mon AM, Fri PM, per Trip	\$ 4,000.00	\$ 2,000.00					\$ -	\$ -
22235	Our Lady of Mercy Academy 815 Convent Road Syosset, NY 11791 8:00 - 3:00	\$ 715.00	\$ 3,500.00	9				\$ 6,435.00	\$ 64,350.00

22242	School for Language The Tigerman Middle School 70- 24 47th Avenue, Woodside, NY 11377 8:00 - 4:00 exclusive van	\$ 6,100.00	\$ 3,100.00					\$	-
22243	School for Language The Tigerman Middle School 27 Cedar Swamp Road, Glen Cove, NY 11542 8:00 - 4:00	\$ 3,900.00	\$ 3,100.00					\$	-

22244	School for Language The Tigerman High School 87-25 136th St, Richmond Hills, NY 11418 8:00 - 4:00	\$ 7,900.00	\$ 3,300.00					\$ -	\$ -
22245	Shelter Rock Academy 99 Shelter Rock Road New Hyde Prk, NY 11040 7:50 - 2:30	\$ 5,000.00	\$ 3,200.00					\$ -	\$ -
22252	St. John the Baptist 1170 Montauk Hwy West Islip, nY 11795 7:50 - 2:36	\$ 740.00	\$ 3,500.00			9		\$ 6,660.00	\$ 66,600.00
22253	St. Marianist School 530 Hempstead Blvd Uniondale, NY 11553 8:30 - 3:15	\$ 3,995.00	\$ 3,500.00					\$ -	\$ -

22254	St. Patricks 360 Main Street Huntington, NY 11743 7:50 - 1:50	\$ 3,990.00	\$ 3,500.00					\$ -	\$ -
22255	St. Rose of Lima 4704 Merrick Road, Massapequa , NY 11758 8:20 - 2:35	\$ 4,440.00	\$ 3,500.00					\$ -	\$ -
22256	St. Dominic's Elementary/ High School 110 Antstice St, Oyster Bay, NY 11771 7:40 - 2:45	\$ 3,900.00	\$ 3,500.00	5				\$ 19,500.00	\$ 195,000.00
22259	St. William the Abbot 2001 Jacksn Avenue Seaford, NY 11762 8:10- 2:10	\$ 3,400.00	\$ 3,300.00					\$ -	\$ -

22264	UCP of Nassau @ Roosevelt 380 Washington Ave Roosevelt, NY 11575 8:30 - 2:30	\$ 3,000.00	\$ 3,200.00					\$	-	\$	-
22265	Uniondale Academy Charter School 100 Charles Lindberg Blvd, Uniondale, NY 11553 7:30 - 4:00	\$ 1,900.00	\$ 3,200.00					\$	-	\$	-
22266	Upper Room Christian School 722 Deer Park Avenue Dix Hills, NY 11746 8:00 - 3:00	\$ 4,990.00	\$ 3,500.00					\$	-	\$	-
22270	Woodward Center 201 W Merrick Avenue Freeport, NY 11520 8:40 - 3:00	\$ 5,000.00	\$ 3,500.00					\$	-	\$	-

2020109	Late Bus	\$ 3,800.00								\$	
2020110	Monitor as Needed	\$ 3,500.00	\$ -							\$	
2020113	Air Conditioning as Needed	\$ -	\$ -							\$	
										\$	772,250.00
										\$	772,250.00



LEVITTOWN PUBLIC SCHOOLS
Transportation Department
3816 Hunt Road
Wantagh, NY 11793
"Success for Every Student"



4.16.b

516) 434-7589

INSURANCE AGREEMENT – TRANSPORTATION

- I. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the contractor hereby agrees to effectuate the naming of the District as an additional insured on the contractor's insurance policies, with the exception of workers compensation and NY State disability.
- II. The policy naming the District as an additional insured shall:
 - Be an insurance policy from an A.M. Best rated "secured" or better insurer, licensed to conduct business in New York State.
 - State that the organization's coverage shall be primary and non-contributory coverage for the District, its Board, employees and volunteers.
 - State that the commercial general liability policy affirmatively provides coverage for claims of negligent hiring, training and supervision, which may arise in the context of sexual molestation, abuse harassment, or similar sexual misconduct.
 - The District shall be listed as an additional insured by using endorsement CG 2010 11 85 or equivalent. Examples of equivalent ISO additional insured endorsements include using CG 20 33 10 01 or CG 20 26. The certificate must state which endorsement is being used, and a copy of the endorsement must be attached to the certificate of insurance.
- III. The contractor agrees to indemnify the District for any applicable deductibles and self-insured retentions.
- IV. The insurance producer must indicate whether or not they are an agent for the companies providing coverage.
- V. Required Insurance:
 - **Commercial General Liability Insurance**
\$1,000,000 per occurrence/\$2,000,000 aggregate.
 - **Automobile Liability**
\$5,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

Attachment: WE TRANSPORT CONTRACT 5.23.22 (4607 : Transportation Contracts)

- **Workers' Compensation, Employers Liability and NYS Disability Insurance**

Statutory Workers' Compensation, Employers' Liability Insurance and NYS Disability Insurance for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Worker's Compensation Board. ACORD certificates are **not** acceptable.

- VI. Contractor acknowledges that failure to obtain such insurance on behalf of the District constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the District. The contractor is to provide the District with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities.
- VII. The District is a member/owner of the NY Schools Insurance Reciprocal (NYSIR). The contractor further acknowledges that the procurement of such insurance as required herein is intended to benefit not only the District but also the NYSIR, as the District's insurer.

Date : _____

Contractor:: WE Transport

Contractor Signature: _____
(Name and Title)

District : _____
President – Board of Education

sb

2 / 8 / 0 / 2 / 0 / 5 / 0 / 3

(SED CODE)

Check type of Summer Program:

(Separate contract required for each)

- (x) Special Education
 () District-operated non-special education
 () BOCES-operated non-special education

The State Education Department

Transportation Unit, Room 1075 EBA

89 Washington Avenue

Albany, NY 12234

Form TCS

C / / / / /

CONTRACT NUMBER

(SED will fill in)

SUMMER TRANSPORTATION CONTRACT

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

5/23/2022

MRS. DAJUANA REEVES-ALSTON		Tele(516) 434-7589
Contact Person		Email: dreeves@levittownschools.com
LEVITTOWN PUBLIC SCHOOLS		
School District/Boces		
3816 HUNT ROAD		
Street or P.O. Box		
WANTAGH	NEW YORK	11793
City	State	Zip Code

Please Check if applicable:

- () Piggyback Transportation*
 (x) Special Education Only
 () Partial Year contract that costs \$20,000 or less
 () One-Month emergency contract -31 Calendar days
 () Contract for bus maintenance only

Specifications Include:

- () District will supply contractor with fuel
 (x) Provision for Attendant, Escorts or Monitors
 (x) Clause for increasing or decreasing service

This AGREEMENT made this 9 day of June, 20 22 by and between

LEVITTOWN SCHOOL DISTRICT

(Name of School District or Boces)

, County of NASSAU

, N.Y.

party of the first part and WE TRANSPORT, INC Party of the second part.
 (Contractor)

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

July 1 2022 and to end August 31 2022
 Month Day Year Month Day Year

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the

sum of \$ See attached Computation or \$ See attached computation if on a per-bus, per-diem, per-mile or other unit cost basis for providing
 (If lump sum contract) (Unit Cost)

such transportation on a suitable conveyance.

Total Anticipated Annual Cost \$ 9,600.00*For a piggyback contract, list the originating school district & contract number #If awarded through a request for proposals, date of request of such proposals May 23, 2022 (see note on reverse)

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

_____ (Signature of Trustee or President of Board)	Levittown School District (Party of the First Part)	Levittown, New York (Post Office Address)
_____ (Signature of Contractor)	WE Transport, Inc. (Party of the Second Part)	Plainview, New York (Post Office Address)

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

Approval Date: June 9, 2022 Filed by: _____
 (Date of Superintendent's Approval) (Signature of Superintendent or Designee)

PLEASE SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL RECORDS.

08/19

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: We Transport, Inc.

Computation Summer 2022

Bid Dated: 5/23/2022

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Day	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Total	Estimated Annual Cost
22153	2 HR/20 Passenger Van	\$ -	\$ 400.00	\$ 170.00					\$
22155	Anderson Center for Autism 4885 Route 9, Staatsburg, NY 12580 Residential drop off/pick up 8:30 In, 2:30 Out *Per Trip*				1	1		\$ 4,800.00	\$ 9,600.00
22157	Center for Developmental Disabilities 72 South Woods Road Woodbury, NY 11797 9:30 - 3:00	\$ -	\$ 1,700.00	\$ 700.00					\$
22159	Family of Kidz 2341 New Hyde Park Road, New Hyde Park, NY 11040 9:00 - 3:00	\$ -	\$ 295.00	\$ 175.00					\$
22160	Hagedorn Little Village 750 Hicksville Road Seaford, NY 11783 8:30-2:00 *WC Accessible	\$ -	\$ 400.00	\$ 170.00					\$
22161	Mill Neck Manor 40 Frost Mill Road Mill Neck, NY 11765 8:30 - 2:50	\$ -	\$ 295.00	\$ 175.00					\$
		\$ -	\$ 200.00	\$ 175.00					\$

22162	Mount Pleasant Cottage School 1075 Boradway, Pleasantville, NY 10570 8:30 am in: 3:05 pm out Residential--2 one way trips-- in July--return August	\$	-	\$	1,200.00	\$	700.00							\$
22168	Roslyn Middle School 375 Locust Lane Roslyn Heights, NY 11577 9:00 - 2:00	\$	-	\$	140.00	\$	175.00							\$
22169	Sagamore Children Psychiatric Center 197 Half Hollow Road Dix Hills, NY 11746 HRS:TBD	\$	-	\$	495.00	\$	-							\$
22170	School for Language The Tiegerman Middle School 27 Cedar Swamp Road Glen Cove, NY 11542 8:00 - 4:00	\$	-	\$	400.00	\$	175.00							\$
22171	School for Language The Tiegerman Middle School 87-25 136th Street Richmond Hill, NY 11418 8:00 - 4:00	\$	-	\$	400.00	\$	175.00							\$
	Late Bus As Needed	\$	-	\$	160.00	\$	-							\$

	Monitor As Needed	\$	-	\$	195.00	\$	-						\$	
	Air Conditioning as Needed	\$	-	\$	-	\$	-						\$	
													\$	9,600.00

Total Estimated Annual Cost



LEVITTOWN PUBLIC SCHOOLS
Transportation Department
3816 Hunt Road
Wantagh, NY 11793
"Success for Every Student"



4.16.c

516) 434-7589

INSURANCE AGREEMENT – TRANSPORTATION

- I. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the contractor hereby agrees to effectuate the naming of the District as an additional insured on the contractor's insurance policies, with the exception of workers compensation and NY State disability.
- II. The policy naming the District as an additional insured shall:
 - Be an insurance policy from an A.M. Best rated "secured" or better insurer, licensed to conduct business in New York State.
 - State that the organization's coverage shall be primary and non-contributory coverage for the District, its Board, employees and volunteers.
 - State that the commercial general liability policy affirmatively provides coverage for claims of negligent hiring, training and supervision, which may arise in the context of sexual molestation, abuse harassment, or similar sexual misconduct.
 - The District shall be listed as an additional insured by using endorsement CG 2010 11 85 or equivalent. Examples of equivalent ISO additional insured endorsements include using CG 20 33 10 01 or CG 20 26. The certificate must state which endorsement is being used, and a copy of the endorsement must be attached to the certificate of insurance.
- III. The contractor agrees to indemnify the District for any applicable deductibles and self-insured retentions.
- IV. The insurance producer must indicate whether or not they are an agent for the companies providing coverage.
- V. Required Insurance:
 - **Commercial General Liability Insurance**
\$1,000,000 per occurrence/\$2,000,000 aggregate.
 - **Automobile Liability**
\$5,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

Attachment: WE TRANSPORT SUMMER CONTRACT 5-23-22 (4607 : Transportation Contracts)

- **Workers' Compensation, Employers Liability and NYS Disability Insurance**

Statutory Workers' Compensation, Employers' Liability Insurance and NYS Disability Insurance for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Worker's Compensation Board. ACORD certificates are **not** acceptable.

- VI. Contractor acknowledges that failure to obtain such insurance on behalf of the District constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the District. The contractor is to provide the District with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities.
- VII. The District is a member/owner of the NY Schools Insurance Reciprocal (NYSIR). The contractor further acknowledges that the procurement of such insurance as required herein is intended to benefit not only the District but also the NYSIR, as the District's insurer.

Date : _____

Contractor:: WE Transport

Contractor Signature: _____
(Name and Title)

District : _____
President – Board of Education

sb

Attachment: WE TRANSPORT SUMMER CONTRACT 5-23-22 (4607 : Transportation Contracts)

2 / 8 / 0 / 2 / 0 / 5 / 0 / 3

(SED CODE)

The State Education Department

Transportation Unit, Room 1075 EBA
89 Washington Avenue
Albany, NY 12234

Form CES

E 5/7/6 /5/4/2

PRIOR YEAR CONTRACT/EXTENSION

Check type of Summer Program:**(Seperate contract required for each)**

- (X) Special Education
() District-operated non-special education
() BOCES-operated non-special education

**SUMMER TRANSPORTATION
EXTENSION OF TRANSPORTATION CONTRACT**

5/27/2021

MRS. DAJUANA REEVES-ALSTON		Tele(516) 434-7589
Contact Person		Email: dreeves@levittownschools.com
LEVITTOWN PUBLIC SCHOOLS		
School District/Boces		
3816 HUNT ROAD		
Street or P.O. Box		
WANTAGH	NEW YORK	11793
City	State	Zip Code

Please Check if applicable:

- () Piggyback Transportation*
(X) Special Education Only
() Contract for bus maintenance only
() Cost Justification Form-Only for CPI Pass-thrus

Specifications Include:

- () District will supply contractor with fuel
(X) Provision for Attendant, Escorts or Monitors
(X) Clause for increasing or decreasing service

WHEREAS a transportation contract agreement was made on May 27, 2021 by and between
(Date)

LEVITTOWN SCHOOL DISTRICT
(Name of School District or Boces)

, County of NASSAU, N.Y.

party of the first part and FIRST STUDENT Party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

<u>July</u>	<u>1</u>	<u>2022</u>	and ending	<u>August</u>	<u>31</u>	<u>2022</u>
Month	Day	Year		Month	Day	Year

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ See attached computation or \$ See attached computation if on a per-bus, per-pupil, per-mile, or other unit cost
(If lump sum contract) (Unit Cost) (you must show in detail using prior year figures):

determined as follows

Total Anticipated Annual Cost \$ 11,220.00

*For a piggyback contract, list the originating school district & contract number _____ # _____

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 9 day of

June, 20 22.

(Party of the First Part)

(Party of the Second Part)

(Signature of Trustee or President of Board)

(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: June 9, 2022 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driver testing fees. (See subdivision (e) on reverse).

PLEASE SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL RECORDS.

08/19

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE									
Contractor: First Student								Bid Dated: 5/27/2021	
Computation Summer 2022									
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Day	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Total	Estimated Annual Cost
22007	Abilities Center (Henry Viscardi) 201 IU Willets Road Albertson, NY 9:00-3:00		\$411.00	\$169.00				\$ -	\$ -
22008	Abilities Center (Henry Viscardi) 201 IU Willets Road Albertson, NY 8:30-3:15 non-ambulatory**		\$224.00	\$169.00				\$ -	\$ -
22009	Abilities Center (Henry Viscardi) 201 IU Willets Road Albertson, NY		\$441.00	\$169.00				\$ -	\$ -

22010	Calhoun High School 1786 State Street Merrick, NY 7:30-1:30 **Camera as needed**							\$308.00	\$169.00		\$	-	\$	-
22012	Brookville Center for Children 189 Wheatly Road Glen Head, NY 9:00-3:00							\$147.00	\$169.00		\$	-	\$	-
22013	Carmen Road School 1 Carmans Road Massapequa Park, NY 8:30-2:30 **Ambulatory**							\$220.00	\$169.00		\$	-	\$	-
22014	Carmen Road School 1 Carmans Road Massapequa Park, NY 8:30-2:30 **Non-Ambulatory**							\$220.00	\$169.00		\$	-	\$	-

22015	Center for Developmental Disabilities, 72 Southwoods Road Woodbury NY 9:30-3:00						\$205.00	\$169.00	1	1		\$ 374.00	\$ 11,220.00
22017	DDI Huntington 25 Little Plains Road Huntington, NY 8:30-1:30						\$220.00	\$189.00				\$ -	-
22018	DDI Smithtown 99 Hollywood Drive Smithtown, NY 8:45-1:45						\$220.00	\$189.00				\$ -	-
22020	Eden II Genesis 600 Newbridge Road East Meadow, NY 8:45-2:45						\$ 140.00	\$169.00				\$ -	-
22021	Elijah School 11 Laurel Lane Levittown, NY 8:45-2:45						\$ 205.00	\$189.00				\$ -	-

22024	Harmony Heights 60 Walnut Ave East Norwich, NY 8:45-3:15		\$ 220.00	\$189.00					\$ -	\$ -
22025	James E. Allen MS/HS 35 Carman Road Dix Hills, NY 8:20-2:20		\$ 227.00	\$189.00					\$ -	\$ -
22028	Jerusalem Avenue @ Stokes 101 Owl Place Levittown, NY 8:30-11:00		\$ 311.00	\$189.00					\$ -	\$ -
22029	Jerusalem Avenue @ Stokes 101 Owl Place Levittown, NY 12:00-2:30		\$ 311.00	\$169.00					\$ -	\$ -
22030	Little Village 750 Hicksville Road Seaford, NY 8:30-2:00		\$ 147.00	\$169.00					\$ -	\$ -

22032	Martin Avenue School 2616 Martin Avenue N. Bellmore, NY 9:00-2:45	\$ 311.00	\$169.00					\$	-	\$	-
22035	Plainedge Middle School 200 Stewart Avenue Bethpage, NY 8:30-2:30 **Camera as needed**	\$ 110.00	\$169.00					\$	-	\$	-
22036	R. Williams School 1 Barbara Lane Jericho, NY 8:30-2:30	\$ 261.00	\$169.00					\$	-	\$	-
22037	Rosemary Kennedy 2850 N Jerusalem Avenue Wantagh, NY 8:30-2:30	\$ 120.00	\$169.00					\$	-	\$	-
22043	Seaford Manor School 1590 Washington Ave Seaford, NY 8:30-11:00	\$ 210.00	\$169.00					\$	-	\$	-

22045	United Cerebral Palsy 380 Washington Avenue Roosevelt, NY 8:30-2:30 **Non- Ambulatory**						\$ 210.00	\$169.00				\$	-	\$	-
22046	Variety School 72 Farnedge Road Levittown, NY 9:00-3:00 **Camera as needed *						\$ 147.00	\$169.00				\$	-	\$	-
22048	Woodward Children's Center 201 W. Merrick Road Freeport, NY 8:35-3:15						\$ 336.00	\$189.00				\$	-	\$	-
221049	Rockville Center Middle School 67 Hillside Avenue Rockville Center, NY 8:30-12:30 Mon-Thur						\$ 336.00	\$189.00				\$	-	\$	-
	Monitor As Needed						\$ 210.00								



LEVITTOWN PUBLIC SCHOOLS

Transportation Department

3816 Hunt Road

Wantagh, NY 11793

"Success for Every Student"



4.16.d

516) 434-7589

INSURANCE AGREEMENT – TRANSPORTATION

- I. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the contractor hereby agrees to effectuate the naming of the District as an additional insured on the contractor's insurance policies, with the exception of workers compensation and NY State disability.
- II. The policy naming the District as an additional insured shall:
 - Be an insurance policy from an A.M. Best rated "secured" or better insurer, licensed to conduct business in New York State.
 - State that the organization's coverage shall be primary and non-contributory coverage for the District, its Board, employees and volunteers.
 - State that the commercial general liability policy affirmatively provides coverage for claims of negligent hiring, training and supervision, which may arise in the context of sexual molestation, abuse harassment, or similar sexual misconduct.
 - The District shall be listed as an additional insured by using endorsement CG 2010 11 85 or equivalent. Examples of equivalent ISO additional insured endorsements include using CG 20 33 10 01 or CG 20 26. The certificate must state which endorsement is being used, and a copy of the endorsement must be attached to the certificate of insurance.
- III. The contractor agrees to indemnify the District for any applicable deductibles and self-insured retentions.
- IV. The insurance producer must indicate whether or not they are an agent for the companies providing coverage.
- V. Required Insurance:
 - **Commercial General Liability Insurance**
\$1,000,000 per occurrence/\$2,000,000 aggregate.
 - **Automobile Liability**
\$5,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

Attachment: FIRST STUDENT EXT SUMMER CONTRACT 5.27.21 (4607 : Transportation Contracts)

- **Workers' Compensation, Employers Liability and NYS Disability Insurance**

Statutory Workers' Compensation, Employers' Liability Insurance and NYS Disability Insurance for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Worker's Compensation Board. ACORD certificates are **not** acceptable.

- VI. Contractor acknowledges that failure to obtain such insurance on behalf of the District constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the District. The contractor is to provide the District with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities.
- VII. The District is a member/owner of the NY Schools Insurance Reciprocal (NYSIR). The contractor further acknowledges that the procurement of such insurance as required herein is intended to benefit not only the District but also the NYSIR, as the District's insurer.

Date : _____

Contractor:: First Student

Contractor Signature: _____
(Name and Title)

District : _____
President – Board of Education

sb

Attachment: FIRST STUDENT EXT SUMMER CONTRACT 5.27.21 (4607 : Transportation Contracts)

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(SED CODE)

The State Education Department
Transportation Unit, Room 1075 EBA
89 Washington Avenue
Albany, NY 12234

Form TC
C / / / / /
CONTRACT NUMBER
(SED will fill in)

TRANSPORTATION CONTRACT
(Do not use for Addendums or Extensions-See Note on Reverse)
5/23/2022

MRS. DAJUANA REEVES-ALSTON Contact Person		Tele(516) 434-7589 Email: dreeves@levittownschoools.com
LEVITTOWN PUBLIC SCHOOLS		
School District/Boces		
3816 HUNT ROAD		
Street or P.O. Box		
WANTAGH	NEW YORK	11793
City	State	Zip Code

Please Check if applicable:

- () Piggyback Transportation*
(X) Special Education Only
() Regular & Special Education Pupils Combined
() Partial Year contract that costs \$20,000 or less
() One-Month emergency contract -31 Calendar days
() Contract for bus maintenance only

Specifications Include:

- () District will supply contractor with fuel
(X) Provision for Attendant, Escorts or Monitors
(X) Clause for increasing or decreasing service

This AGREEMENT made this 9 day of June 20 22 by and between

LEVITTOWN SCHOOL DISTRICT
(Name of School District or Boces)

County of NASSAU, N.Y.

party of the first part and FIRST STUDENT Party of the second part.
(Contractor)

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

September 1 2022 and to end June 30 2023
Month Day Year Month Day Year

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the

sum of \$ see attached computation or \$ see attached computation if on a per-bus, per-diem, per-mile or other unit cost basis for providing
(If lump sum contract) (Unit Cost)

such transportation on a suitable conveyance.

Total Anticipated Annual Cost \$ 169,500.00

*For a piggyback contract, list the originating school district & contract number _____ # _____

If awarded through a request for proposals, date of request of such proposals May 23, 2022 (see note on reverse)

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

_____ (Signature of Trustee or President of Board)	Levittown School District (Party of the First Part)	Levittown, New York (Post Office Address)
_____ (Signature of Contractor)	First Student (Party of the Second Part)	Hicksville, New York (Post Office Address)

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

Approval Date: June 9, 2022 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

PLEASE SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL RECORDS.

08/19

Attachment: FIRST STUDENT CONTRACT 5.23.2022 (4607 : Transportation Contracts)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE									
Contractor: First Student									
Computation 2022-2023 School Year									
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Total	Estimated Annual Cost
22188	BOCES Willet Ave School 57 Willet Avenue Hicksville, NY 11801 8:30 - 2:30	\$3,800.00		\$3,200.00	1	2		\$10,800.00	\$ 108,000.00
22228	Mill Neck Manor - Late Bus per day 40 Frost Mill Road Mill Neck, NY 11765	\$2,340.00		\$1,600.00				\$ -	\$ -
22231	North Shore Hebrew Academy 16 Cherry Lane, Great Neck, NY 11024 8:00 - 4:00 (M-TH), 8:00 - 1:40 F	\$3,400.00		\$0.00				\$ -	\$ -
22257	St. Mary's High School 51 Clapham Avenue mnhasset, NY 11030 7:50 - 2:36	\$4,500.00		\$0.00				\$ -	\$ -

Packet Pg. 285



LEVITTOWN PUBLIC SCHOOLS

Transportation Department

3816 Hunt Road

Wantagh, NY 11793

"Success for Every Student"



4.16.e

516) 434-7589

INSURANCE AGREEMENT – TRANSPORTATION

- I. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the contractor hereby agrees to effectuate the naming of the District as an additional insured on the contractor's insurance policies, with the exception of workers compensation and NY State disability.
- II. The policy naming the District as an additional insured shall:
 - Be an insurance policy from an A.M. Best rated "secured" or better insurer, licensed to conduct business in New York State.
 - State that the organization's coverage shall be primary and non-contributory coverage for the District, its Board, employees and volunteers.
 - State that the commercial general liability policy affirmatively provides coverage for claims of negligent hiring, training and supervision, which may arise in the context of sexual molestation, abuse harassment, or similar sexual misconduct.
 - The District shall be listed as an additional insured by using endorsement CG 2010 11 85 or equivalent. Examples of equivalent ISO additional insured endorsements include using CG 20 33 10 01 or CG 20 26. The certificate must state which endorsement is being used, and a copy of the endorsement must be attached to the certificate of insurance.
- III. The contractor agrees to indemnify the District for any applicable deductibles and self-insured retentions.
- IV. The insurance producer must indicate whether or not they are an agent for the companies providing coverage.
- V. Required Insurance:
 - **Commercial General Liability Insurance**
\$1,000,000 per occurrence/\$2,000,000 aggregate.
 - **Automobile Liability**
\$5,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

Attachment: FIRST STUDENT CONTRACT 5.23.2022 (4607 : Transportation Contracts)

- **Workers' Compensation, Employers Liability and NYS Disability Insurance**

Statutory Workers' Compensation, Employers' Liability Insurance and NYS Disability Insurance for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Worker's Compensation Board. ACORD certificates are **not** acceptable.

- VI. Contractor acknowledges that failure to obtain such insurance on behalf of the District constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the District. The contractor is to provide the District with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities.
- VII. The District is a member/owner of the NY Schools Insurance Reciprocal (NYSIR). The contractor further acknowledges that the procurement of such insurance as required herein is intended to benefit not only the District but also the NYSIR, as the District's insurer.

Date : _____

Contractor:: First Student

Contractor Signature: _____
(Name and Title)


District : _____
President – Board of Education

sb

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM**

School/Program: Wisdom Lane Library

Date Submitted: April 28, 2022

Approved by: John Avena, Principal 
Print Name Signature

Requested by: Caitlin Stabile, Librarian
Print Name

Caitlin Stabile
Signature

[illegible]

Reasons for Excess:

Outdated Material
Pages Ripped Beyond Repair
Broken Binding

Total Number: 301

Date of Disposal:

Title	Author	Published	Call Number	Barcode	Price	Status
Who am I? Who are you? : coping with friends, feelings and other teenage dilemmas	London, Kathleen.	1983	155.5 LON	XJLG0000053	8.95	Outdated Material
How it feels when a parent dies.	Krementz, Jill.	1981	155.9 KRE	XJLG0000056	11.95	Outdated Material
Teenage stress	Cohen, Susan, 1938-	1984	158.1 COH	XJLG0000058	10.95	Outdated Material
Gods and men : myths and legends from the world's religions	Bailey, John.	1981	291.1 BAI	XJLG0000070	10.95	Pages Ripped Beyond Repa
Colonists for sale : the story of indentured servants in America	Alderman, Clifford Lindsey.	1975	301.44 ALD	XJLG0000101	6.95	Outdated Material
Know about smoking	Hyde, Margaret O. (Margaret Oldroyd), 1917-	1983	362.2 HYD	XJLG0000227	8.95	Outdated Material
When your parent drinks too much : a book for teenagers	Coffey, Wayne R.	1985	362.2 RYE	XJLG0000235	14.95	Outdated Material
Caring for the mentally ill	Shapiro, Patricia Gottlieb.	1982	362.2 SHA	XJLG0000237	7.95	Outdated Material
Consumer tactics manual : how to get action on your complaints	Dorfman, John.	1980	381 DOR	XJLG0000309	9.95	Outdated Material
The Talking stone : an anthology of native American tales and legends	edited by Dorothy de Wit ; with decorations by Donald Crews.	1979	398.2 TAL	XJLG0000357	8.95	Pages Ripped Beyond Repa
Table top science : physics experiments for everyone.	Fisher, Samuel Herbert.	1972	530.072 FIS	XJLG0000465	5.95	Pages Ripped Beyond Repa
Investigating science in the swimming pool and ocean	Anderson, Norman D.	1978	530.28 AND	XJLG0000468	7.95	Outdated Material
The Evolution of the igneous rocks.	Bowen, N. L.	1956	549 BOW	XJLG0000509	6.00	Pages Ripped Beyond Repa
Secrets of the earth.	Dixon, Dougal.	1985	550 DIX	XJLG0000512	3.95	Pages Ripped Beyond Repa
Earth afire! : volcanoes and their activity	Fodor, R. V.	1981	551.2 FOD	XJLG0000524	10.95	Pages Ripped Beyond Repa
Volcanoes in our solar system	Taylor, G. Jeffrey, 1944-	1983	551.2 TAY	XJLG0000533	7.95	Outdated Material
The climate crisis : greenhouse effect and ozone layer	Becklake, John.	1989	551.6 BEC	XJLG0000569	0.00	Outdated Material
Dr. Frank Field's weather book	Field, Frank, 1927-	1981	551.6 FIE	XJLG0000573	10.95	Outdated Material
Reading the outdoors at night	Brown, Vinson, 1912-	1972	591 BRO	XJLG0000665	5.95	Pages Ripped Beyond Repa
Animal camouflage.	Carthy, John D.	1974	591.5 CAR	XJLG0000673	7.99	Outdated Material
Animals alone and together, their solitary and social lives	Cosgrove, Margaret.	1978	591.5 COS	XJLG0000674	5.95	Outdated Material
The bug clan	Hutchins, Ross E.	1973	595.7 HUT	XJLG0000696	5.50	Outdated Material
The bug clan	Hutchins, Ross E.	1973	595.7 HUT	XJLG0000697	5.50	Outdated Material
Grasshoppers and their kin	Hutchins, Ross E.	1972	595.7 HUT	XJLG0000698	4.50	Outdated Material
How insects communicate	Patent, Dorothy Hinshaw.	1975	595.7 PAT	XJLG0000699	5.95	Outdated Material
Wonders of frogs and toads	Blassingame, Wyatt.	1975	597 BLA	XJLG0000704	4.95	Outdated Material
Wonders of sharks	Blassingame, Wyatt.	1984	597 BLA	XJLG0000705	9.95	Outdated Material
The world of freshwater fish	Fegely, Thomas D.	1978	597 FEG	XJLG0000706	5.95	Outdated Material
Boy's book of turtles and lizards.	Morris, Percy Amos.	1959	598.1 MOR	XJLG0000726	4.50	Outdated Material
A turtle is born	White, William, 1934-	1973	598.1 WHI	XJLG0000728	4.95	Outdated Material
Bird behavior	Callahan, Philip S., 1923-	1975	598.2 CAL	XJLG0000730	7.95	Outdated Material
Bird migration.	Griffin, Donald Redfield.	1964	598.252 GRI	XJLG0000731	3.95	Outdated Material
Bears in the wild	Graham, Ada.	1981	599.74 GRA	XJLG0000794	8.95	Outdated Material
Coping with weight problems	Gelinas, Paul J.	1983	616.3 GEL	XJLG0000916	9.95	Outdated Material
Overcoming acne : the how and why of healthy skin care	Silverstein, Alvin.	1990	616.5 SIL	XJLG0000919	12.95	Outdated Material
Why you feel down--& what you can do about it	Myers, Irma.	1982	616.85 MYE	XJLG0000936	7.95	Outdated Material
Why you feel down--& what you can do about it	Myers, Irma.	1982	616.85 MYE	XJLG0000937	7.95	Outdated Material
Why your house may endanger your health	Zamm, Alfred V.	1980	616.9 ZAM	XJLG0000946	10.95	Outdated Material
AIDS	McCauslin, Mark.	1995	616.97 MCC	XJLG0000951	11.86	Outdated Material

Title	Author	Published	Call Number	Barcode	Price	Status
Will I get breast cancer? : questions & answers for teenage girls	Vogel, Carole Garbuny.	1995	616.99 VOG	XJLG0000954	12.70	Outdated Material
Sports medicine : scientists at work	Berger, Melvin.	1982	617 BER	XJLG0000957	10.95	Outdated Material
Test-tube life : scientific advance and moral dilemma	Snyder, Gerald S.	1982	618.1 SNY	XJLG0000962	7.95	Outdated Material
The consumer's brand-name guide to household products	Rinzler, Carol Ann.	1980	640.73 RIN	XJLG0001116	6.95	Outdated Material
Junk food, fast food, health food : what America eats and why	Perl, Lila.	1980	641.0973 PER	XJLG0001119	9.95	Outdated Material
Junk food, fast food, health food : what America eats and why	Perl, Lila.	1980	641.0973 PER	XJLG0001120	9.95	Outdated Material
Junk food, fast food, health food : what America eats and why	Perl, Lila.	1980	641.0973 PER	XJLG0001121	9.95	Outdated Material
Let's eat right to keep fit.	Davis, Adelle.	1970	641.1 DAV	XJLG0001125	8.95	Outdated Material
You are what you eat : a common-sense guide to the modern American diet	Gilbert, Sara D.	1977	641.1 GIL	XJLG0001126	6.95	Outdated Material
Food, nutrition & you	Peavy, Linda S.	1982	641.1 PEA	XJLG0001127	13.95	Outdated Material
Food, nutrition & you	Peavy, Linda S.	1982	641.1 PEA	XJLG0001128	13.95	Outdated Material
Food, nutrition & you	Peavy, Linda S.	1982	641.1 PEA	XJLG0001129	13.95	Outdated Material
It's all on the label : understanding food, additives, and nutrition	Block, Zenas.	1981	641.3 BLO	XJLG0001130	7.95	Outdated Material
After-school cooking.		1987	641.5 AFT	XJLG0001132	5.95	Outdated Material
The wonderful Wizard of Oz cook book	Bayley, Monica.	1981	641.5 BAY	XJLG0001134	7.95	Outdated Material
My first cookbook	Coyle, Rena.	1985	641.5 COY	XJLG0001138	8.95	Pages Ripped Beyond Repa
The wild, wild cookbook : a guide for young wild-food foragers	George, Jean Craighead, 1919-	1982	641.5 GEO	XJLG0001140	6.95	Outdated Material
Holiday treats	Hautzig, Esther Rudomin.	1983	641.5 HAU	XJLG0001144	9.95	Pages Ripped Beyond Repa
The Beatrix Potter country cookery book	Lane, Margaret, 1907-	1981	641.5941 LAN	XJLG0001148	10.95	Outdated Material
The complete book of make up.	Clucas, Philip.	1991	646.7 CLU	XJLG0001157	7.95	Pages Ripped Beyond Repa
The little darlings : a history of child rearing in America	Cable, Mary.	1975	649 CAB	XJLG0001162	8.95	Outdated Material
The secret life of cosmetics : a science experiment book	Cobb, Vicki.	1985	668 COB	XJLG0001168	11.25	Outdated Material
The secret life of cosmetics : a science experiment book	Cobb, Vicki.	1985	668 COB	XJLG0001169	11.25	Outdated Material
The secret life of cosmetics : a science experiment book	Cobb, Vicki.	1985	668 COB	XJLG0001170	11.25	Outdated Material
The secret life of hardware : a science experiment book.	Cobb, Vicki.	1982	670 COB	XJLG0001171	6.95	Outdated Material
Firearms in American history	Berger, Michael L., 1943-	1979	683 BER	XJLG0001172	6.95	Pages Ripped Beyond Repa
Firearms by Winchester; a part of U.S. history.	Colby, Carroll B.	1957	683 COL	XJLG0001173	7.95	Outdated Material
How do you go to the bathroom in space?	Pogue, William R.	1991	699.44 POG	XJLG0001177	3.99	Pages Ripped Beyond Repa
Art tells a story : Greek and Roman myths	Proddow, Penelope.	1979	704.94 PRO	XJLG0001180	6.95	Pages Ripped Beyond Repa
The rainbow book of art.	Craven, Thomas.	1956	709 CRA	XJLG0001182	4.95	Pages Ripped Beyond Repa
A history of art : an introduction to painting and sculpture	Lynton, Norbert.	1981	709 LYN	XJLG0001183	12.95	Pages Ripped Beyond Repa
Meet Matisse	Munthe, Nelly.	1983	709.2 MUN	XJLG0001187	12.95	Outdated Material
The Pyramids, an enigma solved.	Davidovits, Joseph.	1988	722 DAV	XJLG0001190	8.95	Outdated Material
The Pyramids, an enigma solved.	Davidovits, Joseph.	1988	722 DAV	XJLG0001191	8.95	Outdated Material
Master builders of the Middle Ages.	Horizon Magazine.	1969	723 HOR	XJLG0001192	7.50	Outdated Material
To grandfather's house we go : a roadside tour of American homes.	Devlin, Harry.	1967	728 DEV	XJLG0001194	6.95	Pages Ripped Beyond Repa
Americans at home : four hundred years of American houses	Huntington, Lee Pennock.	1981	728.0973 HUN	XJLG0001195	9.95	Outdated Material
Anyone can sculpt : a book of established and new methods and techniques for amateurs and students.	Zaidenberg, Arthur, 1908-1990.	1972	731.4 ZAI	XJLG0001197	8.50	Outdated Material
Beautiful origami	Aytüre-Scheele, Zülal.	1990	736 AYT	XJLG0001198	16.96	Pages Ripped Beyond Repa

Title	Author	Published	Call Number	Barcode	Price	Status
Talking totem poles	Holder, Glenn, 1906-	1973	736 HOL	XJLG0001200	3.95	Outdated Material
Woodcarving : the beginner's guide	Wheeler, William, 1895-	1979	736 WHE	XJLG0001201	8.46	Pages Ripped Beyond Repa
How to get started in coin collecting	Lemke, Robert F.	1983	737.4 LEM	XJLG0001204	8.95	Outdated Material
How to make wire jewelry	Ferré, R. Duane.	1980	739.27 FER	XJLG0001206	13.95	Outdated Material
Creating silver jewelry with beads	Kallem, Anne E.	1972	739.27 KAL	XJLG0001207	5.95	Outdated Material
Pen & ink	Bolognese, Don.	1986	741.2 BOL	XJLG0001208	9.90	Outdated Material
Pencil	Bolognese, Don.	1986	741.2 BOL	XJLG0001209	9.90	Pages Ripped Beyond Repa
Pen & ink techniques	Lohan, Frank.	1978	741.2 LOH	XJLG0001210	5.95	Pages Ripped Beyond Repa
Garfield Hams it Up.	Davis, Jim.		741.5 DAV	XJLG0001215	6.95	Pages Ripped Beyond Repa
Grimmy: Friends don't let friends own cats.	Peters, Mike.	1996	741.5 PET	XJLG0001225	6.95	Pages Ripped Beyond Repa
Draw 50 famous caricatures	Ames, Lee J.	1990	743 AME	XJLG0001234	12.95	Pages Ripped Beyond Repa
Drawing spaceships and other spacecraft	Bolognese, Don.	1982	743 BOL	XJLG0001244	4.95	Pages Ripped Beyond Repa
How to draw robots and spaceships	Evans, Larry, 1939-	1982	743 EVA	XJLG0001247	4.99	Pages Ripped Beyond Repa
Mark Kistler's Draw Squad	Kistler, Mark.	1988	743 KIS	XJLG0001253	9.95	Pages Ripped Beyond Repa
Scientific illustration : a guide to biological, zoological, and medical rendering techniques, design, printing, and display	Wood, Phyllis.	1979	743 WOO	XJLG0001255	16.95	Pages Ripped Beyond Repa
Origami : new ideas for paperfolding	Gross, Gay M.	1990	736 GRO	XJLG0001271	12.95	Pages Ripped Beyond Repa
How to understand auto racing	Olney, Ross Robert, 1929-	1979	796.7 OLN	XJLG0001553	12.95	Outdated Material
Dynamic judo; throwing techniques.	Kudo, Kazuzo.	1967	796.815 KUD	XJLG0001560	9.95	Pages Ripped Beyond Repa
Rock & role	Gold, Maya.	2010	PB GOL	XJLG0001864	5.99	Pages Ripped Beyond Repa
Henry Ford	Harris, Jacqueline L.	1984	92 FOR	XJLG0001905	8.95	Pages Ripped Beyond Repa
Henry Ford	Harris, Jacqueline L.	1984	92 FOR	XJLG0001906	8.95	Pages Ripped Beyond Repa
John Lennon	Corbin, Carole Lynn.	1982	92 LEN	XJLG0001982	9.95	Outdated Material
Theodore Boone: The Accused	Grisham, John.	2012	FIC GRI	XJLG0001983	16.99	Pages Ripped Beyond Repa
Madonna	Claro, Nicole.	1994	92 MAD	XJLG0001996	13.95	Pages Ripped Beyond Repa
Ferdinand Magellan	Brewster, Scott.	1990	92 MAG	XJLG0001998	7.95	Pages Ripped Beyond Repa
McEnroe, a rage for perfection : a biography	Evans, Richard, 1939-	1982	92 MCE	XJLG0002004	10.50	Pages Ripped Beyond Repa
The Golda Meir story	Davidson, Margaret, 1936-	1981	92 MEI	XJLG0002007	8.00	Pages Ripped Beyond Repa
The Golda Meir story	Davidson, Margaret, 1936-	1981	92 MEI	XJLG0002008	8.00	Pages Ripped Beyond Repa
Jackie Robinson	Diamond, Arthur.	1992	92 ROB	XJLG0002058	13.00	Pages Ripped Beyond Repa
Sadat : the man who changed Mid-East history	Sullivan, George, 1927-	1981	92 SAD	XJLG0002070	0.00	Pages Ripped Beyond Repa
Willie Stargell : an autobiography.	Stargell, Willie.	1984	92 STA	XJLG0002080	14.95	Pages Ripped Beyond Repa
Stengel : his life and times	Creamer, Robert W.	1984	92 STE	XJLG0002081	16.95	Pages Ripped Beyond Repa
Darryl Stingley : happy to be alive	Stingley, Darryl.	1983	92 STI	XJLG0002082	13.95	Pages Ripped Beyond Repa
Donna Summer : an unauthorized biography	Haskins, James, 1941-	1983	92 SUM	XJLG0002085	11.95	Pages Ripped Beyond Repa
The Vietnam War	Fincher, Ernest Barksdale, 1910-	1980	959.704 FIN	XJLG0002329	13.95	Outdated Material
Cyndi Lauper	Greenberg, Keith Elliot.	1985	92 LAU	XJLG0002646	8.95	Pages Ripped Beyond Repa
Ralph Macchio	Greenberg, Keith Elliot.	1987	92 MAC	XJLG0002647	5.19	Pages Ripped Beyond Repa
Madonna	Greenberg, Keith Elliot.	1986	92 MAD	XJLG0002648	7.95	Pages Ripped Beyond Repa
The killing of a rock legend : John Lennon	Hamilton, Sue L., 1959-	1989	92 LEN	XJLG0002653	11.96	Pages Ripped Beyond Repa

Title	Author	Published	Call Number	Barcode	Price	Status
Ferdinand Magellan	Harley, Ruth W., 1919-	1979	92 MAG	XJLG0002655	9.59	Pages Ripped Beyond Repa
Ted Lewin: I was a teenage professional wrestler.	Lewin, Ted.	1993	PB 92 LEW	XJLG0002682	7.95	Pages Ripped Beyond Repa
Ted Lewin: I was a teenage professional wrestler.	Lewin, Ted.	1993	PB 92 LEW	XJLG0002683	7.95	Pages Ripped Beyond Repa
Ted Lewin: I was a teenage professional wrestler.	Lewin, Ted.	1993	PB 92 LEW	XJLG0002684	7.95	Pages Ripped Beyond Repa
Sharon Stone	Sandison, David.	1998	92 STO	XJLG0002721	15.95	Pages Ripped Beyond Repa
Drama	Telgemeier, Raina.	2012	741.5 TEL	XJLG0002761	10.99	Pages Ripped Beyond Repa
Eight mules from Monterey	Beatty, Patricia, 1922-1991.	1982	FIC BEA	XJLG0002810	9.50	Pages Ripped Beyond Repa
Turn homeward, Hannalee	Beatty, Patricia, 1922-1991.	1984	FIC BEA	XJLG0002811	10.25	Pages Ripped Beyond Repa
I'm Deborah Sampson : a soldier in the War of the Revolution	Clapp, Patricia.	1977	FIC CLA	XJLG0002914	8.95	Pages Ripped Beyond Repa
Rebecca.	DuMaurier, Daphne.	1938	FIC DUM	XJLG0003035	9.95	Pages Ripped Beyond Repa
Garfield chews the fat	Davis, Jim, 1945 July 28-	1989	741.5 DAV	XJLG0003084	11.46	Pages Ripped Beyond Repa
The Calvin and Hobbes tenth anniversary book	Watterson, Bill.	1995	741.5 WAT	XJLG0003137	17.66	Pages Ripped Beyond Repa
A bell for Adano.	Hersey, John.	1944	FIC HER	XJLG0003156	7.95	Pages Ripped Beyond Repa
Ice swords : an undersea adventure.	Houston, James.	1985	FIC HOU	XJLG0003191	10.95	Pages Ripped Beyond Repa
Meet the Austins.	L'Engle, Madeline.	1960	FIC LEN	XJLG0003299	3.50	Pages Ripped Beyond Repa
Big Nate : all work and no play : a collection of Sundays	Peirce, Lincoln.	2012	741.5 PEI	XJLG0003303	14.99	Pages Ripped Beyond Repa
Robin Hood of Sherwood Forest	McGovern, Ann.	1968	PB 398.22 McG	XJLG0003371	3.99	Pages Ripped Beyond Repa
The face on the milk carton	Cooney, Caroline B.	1994	PB COO	XJLG0003376	6.50	Pages Ripped Beyond Repa
Shiloh	Naylor, Phyllis Reynolds.	1991	FIC NAY	XJLG0003421	12.95	Pages Ripped Beyond Repa
Baby-sitting is a dangerous job	Roberts, Willo Davis.	1985	FIC ROB	XJLG0003500	11.95	Pages Ripped Beyond Repa
Henry Reed's think tank	Robertson, Keith, 1914-	1986	FIC ROB	XJLG0003504	12.95	Pages Ripped Beyond Repa
Magnum fault	Rodgers, Raboo.	1984	FIC ROD	XJLG0003508	10.95	Pages Ripped Beyond Repa
After the dancing days	Rostkowski, Margaret I.	1986	FIC ROS	XJLG0003514	13.89	Pages Ripped Beyond Repa
Big Nate : Mr. Popularity	Peirce, Lincoln.	2014	741.5 PEI	XJLG0003517	9.99	Pages Ripped Beyond Repa
The Human comedy.	Saroyan, William.	1966	FIC SAR	XJLG0003537	7.95	Pages Ripped Beyond Repa
Mushrooms of North America	Miller, Orson K.	1972	OS 589 MIL	XJLG0003886	26.80	Outdated Material
The reptiles	Carr, Archie Fairly, 1909-	1967	OS 598.1 CAR	XJLG0003917	10.95	Outdated Material
The primates	Eimerl, Sarel.	1968	OS 599.8 EIM	XJLG0003934	10.95	Outdated Material
Eat more of what you love	Koch, Marlene.	2012	641.5 KOC	XJLG0003980	27.00	Pages Ripped Beyond Repa
The killing of a rock legend : John Lennon	Hamilton, Sue L., 1959-	1989	92 LEN	XJLG0005002	11.96	Pages Ripped Beyond Repa
Anne of Green Gables.	Montgomery, L.M.	1992	PB MON	XJLG0005003	2.95	Pages Ripped Beyond Repa
Madonna	Koopmans, Andy.	2003	92 MAD	XJLG0005024	13.95	Pages Ripped Beyond Repa
Knockout	Holt, K. A.	2018	FIC HOLT	XJLG0005065	7.99	Pages Ripped Beyond Repa
Vacancy	Alexander, K. R., 1986-	2021	FIC ALEXANDER	XJLG0005158	6.99	Pages Ripped Beyond Repa
Brad Pitt	Dougherty, Terri.	2002	92 PIT	XJLG0005175	21.96	Outdated Material
Brad Pitt	Dougherty, Terri.	2002	92 PIT	XJLG0005178	25.49	Outdated Material
Julia Roberts	Dougherty, Terri.	2003	92 ROB	XJLG0005185	25.82	Pages Ripped Beyond Repa
Paul Robeson	Ehrlich, Scott.	1988	92 ROB	XJLG0005196	21.95	Pages Ripped Beyond Repa
Johann Gutenberg : master of modern printing	Pollard, Michael, 1931-	2001	92 GUT	XJLG0005227	21.95	Pages Ripped Beyond Repa

Title	Author	Published	Call Number	Barcode	Price	Status
Nice shot, Snoopy!	Schulz, Charles M. (Charles Monroe), 1922-2000.	1988	741.5 SCH	XJLG0005329	6.65	Pages Ripped Beyond Repa
You're an Ace, Snoopy.	Schulz, Charles M.	1988	741.5 SCH	XJLG0005330	6.65	Pages Ripped Beyond Repa
Jessica Simpson and Nick Lachey	Dougherty, Terri.	2005	92 SIM	XJLG0005414	25.80	Outdated Material
Her piano sang : a story about Clara Schumann	Allman, Barbara.	1997	92 SCH	XJLG0005419	15.95	Outdated Material
Sammy Sosa	Gaines, Ann.	2000	92 SOS	XJLG0005434	19.95	Pages Ripped Beyond Repa
Britney Spears	Hurst, Heidi.	2003	92 SPE	XJLG0005450	13.95	Pages Ripped Beyond Repa
Britney Spears	Hurst, Heidi.	2003	92 SPE	XJLG0005453	13.95	Pages Ripped Beyond Repa
LaDainian Tomlinson : all-pro on and off the field	Ellenport, Craig.	2006	92 TOM	XJLG0005469	23.95	Outdated Material
Robin Williams	Wukovits, John F., 1944-	2004	92 WIL	XJLG0005489	25.82	Outdated Material
Confusion is nothing new	Acampora, Paul,	2018	FIC ACA	XJLG0005627	16.99	Pages Ripped Beyond Repa
Bird and flower emblems of the United States	Simon, Hilda.	1978	598.2 SIM	XJLG0005937	7.95	Outdated Material
Taste of home busy family favorites	[editor, Janet Briggs].	2011	PB 641.5 TAS	XJLG0005969	15.95	Pages Ripped Beyond Repa
The Newbery Award reader	edited by Charles G. Waugh and Martin H. Greenberg. Introduction by Virginia Hamilton.	1984	SC NEW	XJLG0006139	14.95	Pages Ripped Beyond Repa
Shades of dark	compiled by Aidan Chambers.	1986	SC SHA	XJLG0006158	11.89	Pages Ripped Beyond Repa
Baseball in April and other stories	Soto, Gary.	1990	SC SOT	XJLG0006164	12.71	Pages Ripped Beyond Repa
The Celebrated Jumping Frog and Other Stories.	Twain, Mark.	1997	SC TWA	XJLG0006179	2.95	Pages Ripped Beyond Repa
Brad Pitt	Dempsey, Amy.	1998	92 PIT	XJLG0006541	15.95	Outdated Material
Coping with beauty, fitness, and fashion : a girl's guide	McDonough, Yona Zeldis.	1987	646.7 ZEL	XJLG0006548	11.95	Outdated Material
Princess lessons	Cabot, Meg.	2003	646.7 Cab	XJLG0006649	11.65	Pages Ripped Beyond Repa
Turn homeward, Hannalee	Beatty, Patricia, 1922-1991.	1984	FIC BEA	XJLG0006704	3.95	Pages Ripped Beyond Repa
Newfangled Fairy Tales : Classic stories with a funny twist	Lansky, Bruce.	1997	SC LAN	XJLG0006737	3.95	Pages Ripped Beyond Repa
Newfangled Fairy Tales : Classic stories with a funny twist	Lansky, Bruce.	1997	SC LAN	XJLG0006812	3.95	Pages Ripped Beyond Repa
Chills in the night : tales that will haunt you	Vivelo, Jackie.	1997	SC VIV	XJLG0006825	11.95	Pages Ripped Beyond Repa
Dogs, all about them	Silverstein, Alvin.	1985	636.7 SIL	XJLG0006846	11.75	Outdated Material
Will Smith	Anderson, Marilyn D.	2003	92 SMI	XJLG0006847	25.49	Outdated Material
Architecture and construction.		1995	720 VOY	XJLG0006854	6.95	Pages Ripped Beyond Repa
Places	Robertson, Bruce, ARCA.	1987	743 ROB	XJLG0006869	6.95	Pages Ripped Beyond Repa
Upon the head of the goat : a childhood in Hungary, 1939-1944	Siegal, Aranka.	1994	92 STE	XJLG0006873	4.95	Pages Ripped Beyond Repa
Madonna	Koopmans, Andy.	2003	92 MAD	XJLG0006910	13.95	Pages Ripped Beyond Repa
Clueless in the kitchen : a cookbook for teens	Raab, Evelyn.	1998	641.5123 RAA	XJLG0006961	7.95	Outdated Material
Britney Spears' heart to heart	Spears, Britney.	2000	PB 92 SPE	XJLG0006992	5.95	Pages Ripped Beyond Repa
Britney Spears' heart to heart	Spears, Britney.	2000	PB 92 SPE	XJLG0006993	5.95	Pages Ripped Beyond Repa
Stealing home : the story of Jackie Robinson	Denenberg, Barry.	1997	PB 92 ROB	XJLG0007116	4.50	Pages Ripped Beyond Repa
Eat well, stay well : 500 delicious recipes made with healing foods.		1998	641.563 REA	XJLG0007232	29.95	Pages Ripped Beyond Repa
Celebrate : traditional ethnic entertaining in America / Hillary Davis ; principal photographer, Lois Ellen Frank.	Davis, Hillary.		641.5 DAV	XJLG0007235	17.95	Pages Ripped Beyond Repa
The starving students' cookbook	Hall, Dede.	1994	641.5 HAL	XJLG0007420	4.95	Pages Ripped Beyond Repa
The last book in the universe	Philbrick, W. R. (W. Rodman)	2001	PB PHI	XJLG0007555	4.99	Pages Ripped Beyond Repa
Hound of the Far side	Larson, Gary.	1987	741.5 LAR	XJLG0007565	8.95	Pages Ripped Beyond Repa
Boston Jane : an adventure	Holm, Jennifer L.	2002	PB HOL	XJLG0007569	3.99	Pages Ripped Beyond Repa

Attachment: Obsolete Books_Wisdom (4578 : Obsolete Books)

Title	Author	Published	Call Number	Barcode	Price	Status
Drawing faces	Dickins, Rosie.	2002	743 DIC	XJLG0007616	4.99	Pages Ripped Beyond Repa
Is it soup yet? : a cookbook for soup lovers	Vartan, Dot.	1998	641.8 VAR	XJLG0007618	6.95	Pages Ripped Beyond Repa
Someone at the door	Cusick, Richie Tankersley.	1994	PB CUS	XJLG0007620	10.00	Pages Ripped Beyond Repa
Calvin and Hobbes : Sunday Pages 1985-1995 /.	Watterson, Bill,.	2002	741.5 WAT	XJLG0007714	6.95	Pages Ripped Beyond Repa
Weight Watchers new 365-day menu cookbook.		1996	641.5 WEI	XJLG0007740	19.95	Outdated Material
Nigella bites : from family meals to elegant dinners--easy, delectable recipes for any occasion	Lawson, Nigella, 1960-	2002	641.5 LAW	XJLG0007744	17.95	Pages Ripped Beyond Repa
Madhur Jaffrey's world vegetarian	Jaffrey, Madhur.	1999	641.5 JAF	XJLG0007763	29.95	Pages Ripped Beyond Repa
Flash fire	Cooney, Caroline B.	1995	PB COO	XJLG0007797	4.50	Pages Ripped Beyond Repa
Brady.	Fritz, Jean.	1960	PB FRI	XJLG0007851	3.99	Pages Ripped Beyond Repa
Destiny's Child!	Glass, Eartha.	2001	PB 92 DES	XJLG0007899	4.50	Pages Ripped Beyond Repa
Pamela Anderson Lee	Hawes, Esme.	1998	92 LEE	XJLG0008050	12.95	Outdated Material
Woodsong	Paulsen, Gary.	1990	PB 796.5 PAU	XJLG0008275	6.95	Pages Ripped Beyond Repa
The story of Harriet Tubman : freedom train	Sterling, Dorothy, 1913-	1954	PB 92 STE	XJLG0008349	4.50	Pages Ripped Beyond Repa
The story of Harriet Tubman : freedom train	Sterling, Dorothy, 1913-	1954	PB 92 STE	XJLG0008351	4.50	Pages Ripped Beyond Repa
Jason's gold	Hobbs, Will.	1999	FIC Hob	XJLG0008395	15.24	Pages Ripped Beyond Repa
Chicken soup for the teenage soul on tough stuff : stories of tough times and lessons learned	(compiled by) Jack Canfield, Mark Victor Hansen, Kimberly Kirberger	2001	158.1 CAN	XJLG0008418	9.95	Outdated Material
Wild Man Island	Hobbs, Will.	2002	FIC Hob	XJLG0008420	14.35	Pages Ripped Beyond Repa
Leaving Protection	Hobbs, Will.	2004	FIC Hob	XJLG0008422	14.34	Pages Ripped Beyond Repa
Jackie's Wild Seattle	Hobbs, Will.	2003	FIC Hob	XJLG0008550	14.34	Pages Ripped Beyond Repa
Odd moments in baseball	Cohen, Joel.	2000	PB 796.357 COH	XJLG0008558	4.50	Pages Ripped Beyond Repa
Odd moments in baseball	Cohen, Joel.	2000	PB 796.357 COH	XJLG0008559	4.50	Pages Ripped Beyond Repa
Far North	Hobbs, Will.	1996	FIC Hob	XJLG0008568	15.24	Pages Ripped Beyond Repa
Pop People : Leann Rimes	Glass, Eartha.	2001	PB 920 GLA	XJLG0008573	4.50	Pages Ripped Beyond Repa
Fireflies : A Winter Tale	Hoffman, Alice.	1999	PB HOF	XJLG0008574	3.99	Pages Ripped Beyond Repa
The face on the milk carton	Cooney, Caroline B.	1994	PB COO	XJLG0008591	6.50	Pages Ripped Beyond Repa
Hungry planet : what the world eats	Menzel, Peter, 1948-	2005	641.3 Dal	XJLG0008601	37.49	Pages Ripped Beyond Repa
Lizzie for president	Alfonsi, Alice.	2004	PB ALF	XJLG0008613	4.99	Pages Ripped Beyond Repa
Woodsong	Paulsen, Gary.	1990	PB 796.5 PAU	XJLG0008688	6.95	Pages Ripped Beyond Repa
A ghost in the house	Wright, Betty Ren.	1991	PB WRI	XJLG0008757	4.50	Pages Ripped Beyond Repa
The Best of the Hardy Boys classic collection. Volume 1	Dixon, Franklin W.	2004	FIC DIX	XJLG0008788	12.99	Pages Ripped Beyond Repa
Two-minute mysteries collection	Sobol, Donald J., 1924-2012.	2004	PB SC SOB	XJLG0008835	4.99	Pages Ripped Beyond Repa
Squanto, friend of the Pilgrims	Bulla, Clyde Robert.	1982	PB 92 SQU	XJLG0009066	4.99	Pages Ripped Beyond Repa
Snow treasure	McSwigan, Marie, 1907-1962.	1958	PB MCS	XJLG0009077	4.00	Pages Ripped Beyond Repa
The throne of fire	Riordan, Rick.	2011	FIC RIO	XJLG0009357	16.19	Pages Ripped Beyond Repa
Diary of a wimpy kid : the last straw	Kinney, Jeff.	2009	PB KIN	XJLG0009413	6.99	Pages Ripped Beyond Repa
Woodsong	Paulsen, Gary.	1990	PB 796.5 PAU	XJLG0009628	6.95	Pages Ripped Beyond Repa
The boys' book of adventure : are you ready to face the challenge?	Martin, Steve, 1962 October 18-	2010	PB 790.1 MAR	XJLG0009673	4.95	Pages Ripped Beyond Repa
The Magic of Jell-O.	Photographer: Clive Champion, Chris Freeland.	1998	641.5 MAG	XJLG0010084	14.95	Pages Ripped Beyond Repa
Enhancing self esteem	Frey, Diane.	1989	158.1 FRE	XJLG0013000	10.95	Outdated Material

Title	Author	Published	Call Number	Barcode	Price	Status
Shania Twain	Pickels, Dwayne E.	2002	92 TWA	XJLG0040126	21.95	Outdated Material
Ariel Sharon	Worth, Richard.	2004	92 SHA	XJLG0040147	22.95	Pages Ripped Beyond Repa
Robin Williams	Marcovitz, Hal.	2000	92 WIL	XJLG0040159	19.95	Outdated Material
Babysitting	Dayee, Frances S.	2000	649 DAY	XJLG0050316	17.25	Outdated Material
Brad Pitt	Dougherty, Terri.	2002	92 PIT	XJLG0050324	21.96	Outdated Material
Robin Williams	Marcovitz, Hal.	2000	92 WIL	XJLG0050454	22.95	Outdated Material
A apple pie and traditional nursery rhymes	Greenaway, Kate, 1846-1901.	2002	398.8 GRE	XJLG0050546	12.70	Pages Ripped Beyond Repa
Antoni Gaudí	Solà-Morales Rubió, Ignasi, 1942-	2003	720 SOL	XJLG0050569	29.75	Pages Ripped Beyond Repa
Art deco 1910-1939	edited by Charlotte Benton, Tim Benton, and Ghislaine Wood.	2003	709 ART	XJLG0050570	55.25	Pages Ripped Beyond Repa
The cave of Altamira	Saura Ramos, Pedro A.	1999	709 SAU	XJLG0050593	42.08	Pages Ripped Beyond Repa
The Chrysler Building : creating a New York icon, day by day	Stravitz, David, 1940-	2002	725 STR	XJLG0050602	38.25	Pages Ripped Beyond Repa
Decades of beauty : the history of 100 years of change in clothes, cosmetics, underwear, hairstyling, media, and women's place in society that have de	Mulvey, Kate.	1998	647.7 MUL	XJLG0050615	34.95	Pages Ripped Beyond Repa
Rudyard Kipling's Jungle book : stories	Russell, Graig P.	1997	741.5 RUS	XJLG0050677	14.40	Pages Ripped Beyond Repa
Keith Haring : I wish I didn't have to sleep	Haring, Keith.	1997	709 HAR	XJLG0050679	14.95	Outdated Material
Leisure life of the ancient Greeks	Nardo, Don, 1947-	2005	700 NAR	XJLG0050682	21.96	Pages Ripped Beyond Repa
Marc Chagall.		2003	709 MAR	XJLG0050687	50.96	Pages Ripped Beyond Repa
Watercolor : 3 steps to becoming a watercolor artist	Edgar, Abigail.	2003	751.42 EDG	XJLG0050743	21.20	Pages Ripped Beyond Repa
Asterix and Obelix all at sea	Uderzo.	2002	741.5 UDE	XJLG0050773	13.66	Pages Ripped Beyond Repa
Asterix and son	Uderzo.	2001	741.5 UDE	XJLG0050774	13.66	Pages Ripped Beyond Repa
Bobbi Brown teenage beauty	Brown, Bobbi.	2000	646.7 BRO	XJLG0050789	21.25	Pages Ripped Beyond Repa
Native son : the story of Richard Wright	Hart, Joyce.	2003	92 WRI	XJLG0050887	23.70	Pages Ripped Beyond Repa
Native son : the story of Richard Wright	Hart, Joyce.	2003	92 WRI	XJLG0050888	23.70	Pages Ripped Beyond Repa
Skyscrapers : how America grew up	Severance, John B.	2000	720 SEV	XJLG0050932	17.96	Pages Ripped Beyond Repa
What would you do? : a kid's guide to tricky and sticky situations	Schwartz, Linda.	1990	646.7 SCH	XJLG0050978	15.36	Pages Ripped Beyond Repa
Denzel Washington : actor	Parish, James Robert.	2005	92 WAS	XJLG0051098	24.96	Outdated Material
Selena	Jones, Veda Boyd.	2000	92 SEL	XJLG0051180	21.95	Pages Ripped Beyond Repa
The world of coins and coin collecting	Ganz, David L.	1998	737.4 GAN	XJLG0051206	25.46	Pages Ripped Beyond Repa
Ashlee Simpson : out of the shadow and into the spotlight	Norwich, Grace.	2005	92 SIM	XJLG0051367	8.96	Outdated Material
Britney Spears	Gaines, Ann.	2005	92 SPE	XJLG0051395	9.95	Pages Ripped Beyond Repa
A child called "It" : one child's courage to survive	Pelzer, David J.	1995	92 PEL	XJLG0051418	15.66	Pages Ripped Beyond Repa
Folk art designs from Polish wycinanki and Swiss and German scherenschnitte	Jablonski, Ramona, 1939-	1978	736 JAB	XJLG0051474	6.95	Pages Ripped Beyond Repa
The lost boy : a foster child's search for the love of a family	Pelzer, David J.	1997	92 PEL	XJLG0051543	16.56	Pages Ripped Beyond Repa
Something for Joey	Peck, Richard E.	1978	PB 920 PEC	XJLG0051624	3.90	Pages Ripped Beyond Repa
Something for Joey	Peck, Richard E.	1978	PB 920 PEC	XJLG0051625	3.90	Pages Ripped Beyond Repa
Cool careers for girls in food	Pasternak, Ceel, 1932-	2000	647.95 PAS	XJLG0051737	21.55	Outdated Material
Help yourself for teens : real-life advice for real-life challenges	Pelzer, David J.	2005	158 PEL	XJLG0051783	10.96	Outdated Material
The lost boy : a foster child's search for the love of a family	Pelzer, David J.	1997	92 PEL	XJLG0051824	16.56	Pages Ripped Beyond Repa
A man named Dave : a story of triumph and forgiveness	Pelzer, David J.	2000	PB 92 PEL	XJLG0051827	7.80	Pages Ripped Beyond Repa
Masters of deception : Escher, Dalí & the artists of optical illusion	Seckel, Al.	2004	PC 701 SEC	XJLG0051997	21.20	Pages Ripped Beyond Repa

Title	Author	Published	Call Number	Barcode	Price	Status
The girls' book : how to be the best at everything	Foster, Juliana.	2007	646.7 FOS	XJLG0052142	8.49	Pages Ripped Beyond Repa
Extraordinary jobs in the food industry	Devantier, Alecia T.	2006	647.95 DEV	XJLG0052229	19.96	Pages Ripped Beyond Repa
Albert Pujols	Abrams, Dennis, 1960-	2008	92 PUJ	XJLG0052349	29.96	Pages Ripped Beyond Repa
Goldie Hawn and Kate Hudson	Modifica, Lisa.	2005	920 MOD	XJLG0052423	19.95	Pages Ripped Beyond Repa
Kirby Puckett	Koestler-Grack, Rachel A., 1973-	2007	92 PUC	XJLG0052477	29.96	Pages Ripped Beyond Repa
Planning and preparing healthy meals and snacks : a day-to-day guide to a healthier diet	Silate, Jennifer.	2008	642 SIL	XJLG0052515	12.95	Outdated Material
Go big or go home	Hobbs, Will.	2008	FIC HOB	XJLG0052620	13.59	Pages Ripped Beyond Repa
Spin the bottle	Kimmel, Elizabeth Cody.	2008	FIC KIM	XJLG0052712	14.44	Pages Ripped Beyond Repa
Spin the bottle	Kimmel, Elizabeth Cody.	2008	FIC KIM	XJLG0052713	14.44	Pages Ripped Beyond Repa
The Cabinet of Wonders	Rutkoski, Marie.	2008	FIC RUT	XJLG0052761	14.40	Pages Ripped Beyond Repa
A child called "It" : one child's courage to survive	Pelzer, David J.	1995	92 PEL	XJLG0052772	16.26	Pages Ripped Beyond Repa
Where's Waldo?	Handford, Martin.	1997	793.7 HAN	XJLG0052956	12.74	Pages Ripped Beyond Repa
Petty crimes	Soto, Gary.	2006	SC SOT	XJLG0053131	11.26	Pages Ripped Beyond Repa
12 again	Corbett, Sue.	2007	PB COR	XJLG0053187	6.99	Pages Ripped Beyond Repa
Maria Sharapova	Sapet, Kerrily, 1972-	2009	92 SHA	XJLG0053366	22.95	Pages Ripped Beyond Repa
Lindsay Lohan	Marcovitz, Hal.	2008	92 LOH	XJLG0053658	22.95	Outdated Material
Origami for everyone : beginner, intermediate, advanced	Boursin, Didier.	2011	736 BOU	XJLG0053894	25.51	Pages Ripped Beyond Repa
El Bronx remembered : a novella and stories	Mohr, Nicholasa.	1993	FIC MOH	XJLG0054022	12.41	Pages Ripped Beyond Repa
Shane	Schaefer, Jack, 1907-1991.	1975	FIC SCH	XJLG0054143	5.95	Pages Ripped Beyond Repa
The Nazi invasion, 1944	Tarshis, Lauren.	2014	PB TAR	XJLG0054916	3.24	Pages Ripped Beyond Repa
Stitches : a memoir--	Small, David, 1945-	2010	PB 92 SMA	XJLG0054988	14.46	Pages Ripped Beyond Repa
Garfield--recipes with cattitude! : over 230 scrumptious, quick & easy recipes for Garfield's favorite foods--lasagna, pizza and much more!		2013	641.5 GAR	XJLG0055087	14.46	Pages Ripped Beyond Repa
Anna of Byzantium	Barrett, Tracy, 1955-	2000	PB BAR	XJLG0055112	4.55	Pages Ripped Beyond Repa
Easy origami animals	Montroll, John.	2014	PB 736 MON	XJLG0055317	4.95	Pages Ripped Beyond Repa
Mollie Katzen's recipes. Desserts.	Katzen, Mollie, 1950-	2009	641.8 KAT	XJLG0055552	12.76	Pages Ripped Beyond Repa
Real friends	Hale, Shannon.	2017	302.34 HAL	XJLG0057146	19.36	Pages Ripped Beyond Repa
Muhammad Ali : the life of a boxing hero	Shone, Rob.	2007	92 Ali	XJLG0076038	27.49	Pages Ripped Beyond Repa
More fast fixes with mixes.		2009	641.5 REA	XJLG0092333	12.95	Pages Ripped Beyond Repa
	Total Number of Books - 301					

Signature

Attachment: Obsolete Equipment (4600 : Obsolete Equipment)

Resignations, Certified Personnel									
Board Meeting Date: June 8, 2022									
	NAME	SCHOOL	POSITION		EFFECTIVE DATE		COMMENT	EMPLOYEE #	
1.	Nancy Racanelli	Wisdom	Teaching Assistant		6/30/22		Resignation - for the purpose of retirement		
2.	Christina Fiore	East Broadway	Teaching Assistant		6/30/22		Resignation - for the purpose of retirement		
3.	Thomas Carriero	East Broadway	Elementary		7/7/22		Resignation - for the purpose of retirement		
4.	Marianne Rutter	East Broadway	Teaching Assistant		6/30/22		Resignation - for the purpose of retirement		
5.	Heidi Savino	Abbey	Elementary		6/30/22		Resignation - for the purpose of retirement		
6.	Todd Winch	LMEC	Assist. Supt. for Instruction		7/5/22		Resignation - to accept another position in the District		
7.	Carla Herbert	Wisdom	Art		6/30/22		Resignation - for the purpose of retirement		
8.	Edel McCarville	Division	Sp. Ed. Chairperson		7/31/22		Resignation		
9.	David Loveland	Wisdom	Technology		6/30/22		Resignation - for the purpose of retirement		
10.	Susan Rockwood-O'Daly	Northside	Elementary		6/30/22		Resignation - for the purpose of retirement		
DATE APPROVED				DIST	DISTRICT CLERK				1001

Resignations, Certified Personnel							
Board Meeting Date: June 8, 2022							
11.	Nicholas Brown	Salk	Health		6/30/22	End of assignment - part-time	
12.	Jocelyn Smith	Summit	Speech		6/30/22	End of assignment - part-time	
13.	Taylor Goehler	Abbey	Psychologist		6/30/22	End of assignment - part-time	
14.	Ryan Snyder	Division/MacArthur	Social Studies		6/30/22	End of assignment - part-time	
15.	Stephanie Noble	Salk	Speech		6/30/22	End of assignment - part-time	
16.	Susan Ballantyne	Salk/Gardiners	6th Grade, Sp. Ed.		6/30/22	End of assignment - part-time	
17.	Daniel Clyne	Gardiners	Special Ed		6/30/22	End of assignment - part-time	
18.	Erica Bleimeyer	Salk	Science		6/30/22	End of assignment - subbing for Viola	
19.	Elba Bocardo	Northside	Elementary		6/30/22	End of assignment - subbing for Carpentier	
20.	Caralynn Colella	Northside	Social Worker		6/3/22	End of assignment - subbing for Colella	
21.	Tyler Cox	East Broadway	Elementary		6/30/22	End of assignment - subbing for Ciaravino	
22.	Stephanie DiMarco	Lee	Elementary		6/30/22	End of assignment - subbing for Wilkinson	
DATE APPROVED _____ DIST				DISTRICT CLERK _____			
							1001.1

Resignations, Certified Personnel								
Board Meeting Date: June 8, 2022								
23.	Tim Ferdinand	Summit	Phys. Ed.		6/30/22		End of assignment - subbing for Anglim	
24.	Elizabeth Fitzpatrick	Abbey	Speech		6/30/22		End of assignment - subbing for Gartmayer	
25.	Alyssa Kurtzberg	Gardiners	Art		6/30/22		End of assignment - subbing for Herbert	
26.	John Nizinski	Salk	Social Studies		6/30/22		End of assignment - subbing for Lewis	
27.	Stephanie Noble	Salk	Speech		6/30/22		End of assignment - subbing for O'Neill	
28.	Cristal Philip	Wisdom	Science		6/30/22		End of assignment - subbing for Maynard	
29.	Jack Ryan	Division	Teaching Assistant		6/30/22		End of assignment - subbing for Bleimeyer	
30.	Laura Saracino	Salk	Special Ed		6/30/22		End of assignment - subbing for Rutigliano	
31.	Madison Seniuk	Gardiners	Elementary		6/7/22		End of assignment - subbing for Poulos	
32.	Emily Snow	Lee	Special Ed		6/30/22		End of assignment - subbing for Roland	
33.	Tracy Soldano	MacArthur	Special Ed		6/30/22		End of assignment - subbing for Mignone	
DATE APPROVED _____			DIST _____		DISTRICT CLERK _____			1001.2

[illegible]

Appointments, Certified Personnel									
Board Meeting Date: June 8, 2022									
	<u>Name</u>	<u>Tenure Area</u>	<u>Certification</u>	<u>Step</u>	<u>Level</u>	<u>School</u>	<u>Salary</u>	<u>Effective Date</u>	<u>Justification</u>
	<u>Probationary Teachers:</u>								
1.	Erica Bleimeyer	Science	Initial	1	BA	Salk	\$64,474	9/1/22 - 9/1/26	Viola
2.	Lauren Ryder	Math	Initial	1	BA	Division	\$64,474	9/1/22 - 9/1/26	Anastos
3.	Nicole Survilla	Math	Professional	3	MA + 30	MacArthur/Division	\$86,343	9/1/22 - 9/1/26	Enrollment
4.	Nicholas Brown	Health	Initial	1	BA	Salk/MacArthur	\$64,474	9/1/22 - 9/1/26	Enrollment
5.	Olympia Zipitas	Psychologist	Provisional	1	MA + 30	Northside	\$79,817	9/1/22 - 9/1/26	New position
6.	Michelle Kirkland	Psychologist	Permanent	3	Ph.D.	East Broadway	\$94,510	9/1/22 - 9/1/26	New position
7.	Victoria Giamtiempo	Math	Initial	1	MA	Salk	\$74,630	9/1/22 - 9/1/26	Enrollment
8.	Kathleen Woodworth	Technology	Professional	4	MA + 60	Wisdom/Division	\$94,281	9/1/22 - 9/1/26	Bento
	<u>Part-time Teachers:</u>								
9.	Amy Cesario	Psychologist	Provisional	1	MA + 30	Gardiners	\$79,817 x .6 = \$47,890	9/1/22 - 9/1/26	New position
	<u>Permanent Sub Teachers:</u>								
10.	Nicole Imbrogno	East Broadway	\$140/day						
DATE APPROVED: _____					DISTRICT CLERK: _____				
									1003

Appointments, Certified Personnel									
Board Meeting Date: June 8, 2022									
It is recommended that the Board approve the following Mentors:									
	Mentor		Rate						
11.	Marissa Aramini	Katherine Rigano	\$1,500			Per Diem Substitute Teachers:			
12.	Vicki Bartolomeo	Miah Diamond	\$1,500		37.	Devin Perez	\$130/day		
13.	Mary Jo Bergersen	Madison Seniuk	\$1,500		38.	Allison Petillo	\$130/day		
14.	Janine Bridgwood	Lauren Brezezinski	\$1,500		39.	Rosanna Lobosco	\$130/day		
15.	Nicole Dawson	Jonathan Kalman	\$1,500		40.	Daniel Harchut	\$130/day		
16.	Amy Ennis	Elizabeth Fitzpatrick	\$1,500						
17.	Amy Ennis	Lauren Maitles	\$1,500						
18.	Robert Galino	Tyler Cox	\$1,500						
19.	Robert Galino	Timothy Ferdinand	\$1,500						
20.	Debora Libby	Jada Atchison	\$1,500						
21.	Nancy LiVolisi	Christopher Rossi	\$1,500						
22.	Lori McGill	Diana Pretter	\$1,500						
23.	Maureen McLaughlin	Travis Cooksey	\$1,500						
24.	Rebecca Muir	Marissa D'Amprisi	\$1,500						
25.	John Pollock	Nicholas Brown	\$1,500						
26.	Christina Reynolds	Ryan Snyder	\$1,500						
27.	Lee Rust	Taylor Goehler	\$1,500						
28.	Thomas Family	Michael Gargiulo	\$1,500						
29.	Pamela Smith	Stephanie DiMarch	\$1,500						
30.	Christin Tripp	Alyssa Kurtzberg	\$1,500						
31.	Desiree Valentine	Christine Yodice	\$1,500						
32.	Deja Vance	Luke Merz	\$1,500						
33.	Carissa Wellenreuther	Matthew Cooley	\$1,500						
34.	Joanna Whitcomb	Melissa Rowe	\$1,500						
35.	Joanna Whitcomb	Colleen Curran	\$1,500						
36.	O'Neal Fenley	Program Coordinator	\$4,000						
DATE APPROVED: _____				DISTRICT CLERK: _____				1003.1	

2022-2023 Coaches Certified Personnel

Board Meeting Date: June 8, 2022

	NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
1.	Brian Maloney	Division Ave HS	Boys Soccer	Fall	Varsity	\$8,271.76
2.	Kyle Kelly	Division Ave HS	Boys Soccer	Fall	JV	\$5,915.83
3.	Matthew Abgarian	Division Ave HS	Boys Soccer	Fall	Varsity Assistant	\$6,427.81
4.	Kathleen Auer	Division Ave HS	Girls Soccer	Fall	JV	\$5,915.83
5.	*Lauren Stritzl	Division Ave HS	Girls Soccer	Fall	Varsity Assistant	\$6,427.81
6.	Madeline Pagano	Division Ave HS	Girls Soccer	Fall	Varsity	\$8,271.76
7.	Stephen Austin	Division Ave HS	Cross Country Track	Fall	Varsity	\$6,713.98
8.	Robert McNamara	Division Ave HS	Football	Fall	Varsity	\$11,584.00
9.	Vincent Inciarrano	Division Ave HS	Football	Fall	JV	\$7,307.12
10.	#* James Van Casteran	Division Ave HS	Football	Fall	JV	\$7,307.12
11.	**Darrin Dawber	Division Ave HS	Football	Fall	Varsity Assistant	\$8,143.77
12.	** Michael Ambrosio	Division Ave HS	Football	Fall	Varsity	Volunteer
13.	**Dylan Muller	Division Ave HS	Football	Fall	JV	Volunteer
14.	Cristen Ronzo	Division Ave HS	Cheerleading	Fall	Varsity	\$5,518.32
15.	^**Meghan Purcell	Division Ave HS	Cheerleading	Fall	JV	\$2,060.91
16.	^**Deanna Pasquerale	Division Ave HS	Cheerleading	Fall	JV	\$2,060.91
17.	Jessica Karim	Division Ave HS	Girls Volleyball	Fall	Varsity	\$8,477.80
18.	**Maggie Weidlein	Division Ave HS	Girls Volleyball	Fall	JV	\$6,191.59
19.	Kelly Glenn	Division Ave HS	Girls Tennis	Fall	Varsity	\$5,414.26
20.	Steven Kilmnick	MacArthur HS	Girls Tennis	Fall	Varsity	\$5,414.26

^Deanna Pasquerale and Meghan Purcell are splitting the JV Cheerleading salary

*Non-District Certified Teacher

**Non-Teacher

#New

DATE APPROVED: 5/25/22DISTRICT A.D.: 

DATE APPROVED: _____

DISTRICT CLERK: _____

Attachment: 1004 Coaching (4608 : Schedules)

2022-2023 Coaches Certified Personnel

Board Meeting Date: June 8, 2022

	NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
21.	Andrew Atkins	MacArthur HS	Boys Soccer	Fall	Varsity	\$8,271.76
22.	Matthew Bocksel	MacArthur HS	Boys Soccer	Fall	JV	\$5,915.83
23.	**Daniel Kipnes	MacArthur HS	Boys Soccer	Fall	Varsity	Volunteer
24.	*Patrick Mulligan	MacArthur HS	Boys Soccer	Fall	Varsity	Volunteer
25.	James San Filippo	MacArthur HS	Girls Soccer	Fall	Varsity	\$8,271.76
26.	Ayla Sezer	MacArthur HS	Girls Soccer	Fall	JV	\$5,915.83
27.	Diann Sciulla	MacArthur HS	Girls Volleyball	Fall	Varsity	\$8,477.80
28.	Peter Bechhoff	MacArthur HS	Girls Volleyball	Fall	JV	\$6,191.59
29.	Robert Fehrenbach	MacArthur HS	Football	Fall	Varsity	\$11,584.00
30.	Thomas Bobal	MacArthur HS	Football	Fall	Varsity Assistant	\$8,143.77
31.	Steven Fazzolari	MacArthur HS	Football	Fall	Varsity Assistant	\$8,143.77
32.	William Farney	MacArthur HS	Football	Fall	JV	\$7,307.12
33.	Michael Gattus	MacArthur HS	Cross Country Track	Fall	Varsity	\$6,713.98
34.	Lisa Nessler	MacArthur HS	Cheerleading	Fall	Varsity	\$5,518.32
35.	^**Brooke Santoro	MacArthur HS	Cheerleading	Fall	JV	\$2,060.91
36.	^**Christine Clyne	MacArthur HS	Cheerleading	Fall	JV	\$2,060.91
37.	Thomas Tuttle	District Team	Golf	Fall	Varsity	\$5,072.94
38.	**Peter Groner	District Team	Girls Swimming/Diving	Fall	Varsity	\$8,271.76
39.	Gregory Larkin	District Team	Girls Swimming/Diving	Fall	Varsity Assistant	\$6,427.81
40.	Jordan Dasch	District Team	B Volleyball	Fall	Varsity	\$8,477.80
41.	Francis Ziegler	District Team	B Volleyball	Fall	JV	\$6,191.59
42.	Brandon Fitzgerald	District Team	B Volleyball	Fall	Varsity	Volunteer

^Christine Clyne and Brooke Santoro are splitting the JV Cheerleading salary

*Non-District Certified Teacher

**Non-Teacher

#New

DATE APPROVED: 5/25/22

DISTRICT A.D.: 

DATE APPROVED: _____

DISTRICT CLERK: _____

Attachment: 1004 Coaching (4608 : Schedules)

2022-2023 Coaches Certified Personnel

Board Meeting Date: June 8, 2022

	NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
43.	Meghan Mastronardi	Wisdom Lane MS	Girls Soccer	Fall	Grade 7	\$4,527.67
44.	Raymond Downey	Wisdom Lane MS	Girls Soccer	Fall	Grade 8	\$4,527.67
45.	Noreen Duffy	Wisdom Lane MS	Girls Soccer	Fall	Grade 8	Volunteer
46.	Joseph Myles	Wisdom Lane MS	Boys Soccer	Fall	Grade 8	\$4,527.67
47.	Carole Going	Wisdom Lane MS	Cross Country Track	Fall	Grade 7 & 8	\$4,743.07
48.	Sean Breves	Wisdom Lane MS	Cross Country Track	Fall	Grade 7 & 8	\$4,743.07
49.	Christopher Letts	Wisdom Lane MS	Badminton	Fall	Grade 7 & 8	\$3,865.84
50.	John Lipani	Wisdom Lane MS	Football	Fall	Grade 7 & 8	\$6,544.36
51.	Robert Storrie	Wisdom Lane MS	Football	Fall	Grade 7 & 8 Assistant	\$5,551.62
52.	Shannon Piccione	Wisdom Lane MS	Cheerleading	Fall	Grade 7 & 8	\$4,527.67
53.	Ryan Walsh	Salk MS	Football	Fall	Grade 8	\$6,544.36
54.	Ryan Cunningham	Salk MS	Football	Fall	Grade 8 Assistant	\$5,551.62
55.	Scott Mullins	Salk MS	Football	Fall	Grade 7	\$6,544.36
56.	Brian Luball	Salk MS	Football	Fall	Grade 7 Assistant	\$5,551.62
57.	Philip Alonge	Salk MS	Badminton	Fall	Grade 7 & 8	\$3,865.84
58.	*Robert Paletta	Salk MS	Boys Soccer	Fall	Grade 8	\$4,527.67
59.	John Pollack	Salk MS	Boys Soccer	Fall	Grade 7	\$4,527.67
60.	Susan Ballantyne	Salk MS	Girls Soccer	Fall	Grade 8	\$4,527.67
61.	Christine Morrow	Salk MS	Girls Soccer	Fall	Grade 7	\$4,527.67
62.	Kurt Lassen	Salk MS	Cross Country Track	Fall	Grade 7 & 8	\$4,743.07
63.	*Nicole Silvar	Salk MS	Cheerleading	Fall	Grade 7 & 8	\$4,527.67
64.	Michael Manfredo	Salk MS	Football	Fall	Grade 8	Volunteer

*Non-District Certified Teacher

**Non-Teacher

#New

DATE APPROVED: 5/25/22 DISTRICT A.D. 

DATE APPROVED: _____ DISTRICT CLERK: _____

Attachment: 1004 Coaching (4608 : Schedules)

Coach	Cert. Teacher	Profes Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse/DASA
			Division				
Abgarian, Matthew	Levittown	Not required	Boys Soccer V Assistant	6/23	6/24	3rd year	Yes
Ambrosio, Michael	Non Teacher	Temp Coaches License	Football V Volunteer	1/23	1/24	4th year	Yes
Auer, Kathleen	Levittown	Not required	Girls Soccer JV	6/23	6/23	Completed	Yes
Austin, Stephen	Levittown	Not required	Cross Country Track V	11/22	11/23	Completed	Yes
Dawber, Darrin	Non Teacher	Temp Coaches License	Football V Assistant	6/23	6/24	2nd year	Yes
Inciarrano, Vincent	Certified Teacher	Not required	Football JV	1/24	1/25	Phys Ed	Yes
Glenn, Kelly	Levittown	Not required	G Tennis V	11/22	11/23	Phys Ed	Yes
Karim, Jessica	Levittown	Not required	Girls Volleyball V	6/23	6/24	Completed	Yes
Kelly, Kyle	Levittown	Not required	Boys Soccer JV	8/23	8/24	4th year	Yes
Maloney, Brian	Levittown	Not required	Boys Soccer V	6/23	6/23	Phys Ed	Yes
McNamara, Robert	Levittown	Not required	Football V	6/23	6/24	Completed	Yes
Muller, Dylan	Non Teacher	Temp Coaches License	Football JV Volunteer	2/23	2/24	3rd year	Yes
Pagano, Madeline	Levittown	Not required	Girls Soccer V	6/23	6/24	Phys Ed	Yes
Pasqueralle, Deanna	Non Teacher	Temp Coaches License	Cheerleading JV	9/22	9/23	3rd year	Yes
Purcell, Meghan	Non Teacher	Temp Coaches License	Cheerleading JV	9/22	9/23	3rd year	Yes
Ronzo, Cristen	Levittown	Not required	Cheerleading V	6/23	6/23	Completed	Yes
Stritzl, Lauren	Certified Teacher	Not required	Girls Soccer V Assistant	8/23	8/24	4th year	Yes
Van Casteran, James	Certified Teacher	Not required	Football JV	9/14	9/24	1st year	Yes
Weidlein, Maggie	Non Teacher	Temp Coaches License	Girls Volleyball JV	11/22	11/23	3rd year	Yes
			MacArthur				
Atkins, Andrew	Levittown	Not required	Boys Soccer V	6/23	6/23	Phys Ed	Yes
Bechhoff, Peter	Levittown	Not required	Girls Volleyball JV	3/23	3/23	Phys Ed	Yes
Bobal, Thomas	Levittown	Not required	Football V Assistant	8/22	8/22	Completed	Yes
Bocksel, Matthew	Levittown	Not required	Boys Soccer JV	2/23	2/23	Phys Ed	Yes
Clyne, Christine	Non Teacher	Coaches License	Cheerleading JV	8/23	8/24	Completed	Yes
Farney, William	Levittown	Not required	Football JV	8/23	8/23	Completed	Yes
Fazzolari, Steven	Levittown	Not required	Football V Assistant	8/22	8/22	Completed	Yes
Fehrenbach, Robert	Levittown	Not required	Football V	8/22	8/22	Phys Ed	Yes
Gattus, Michael	Levittown	Not required	Cross Country Track V	9/22	9/22	Phys Ed	Yes

Coach	Cert. Teacher	Profes Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse/DASA
			MacArthur				
Kilmnick, Steven	Levittown	Not required	G Tennis V	8/23	8/24	Completed	Yes
Kipnes, Daniel	Non Teacher	Coaches License	Boys Soccer V Volunteer	6/23	6/23	Completed	Yes
Mulligan, Patrick	Certified Teacher	Coaches License	Boys Soccer V Volunteer	3/23	3/23	Completed	Yes
Nessler, Lisa	Levittown	Not required	Cheerleading V	12/22	12/22	Completed	Yes
San Filippo, James	Levittown	Not required	Girls Soccer V	4/24	4/24	Phys Ed	Yes
Santoro, Brooke	Non Teacher	Temp Coaches License	Cheerleading JV	4/24	4/24	3rd year	Yes
Sciulla, Diann	Levittown	Not required	Girls Volleyball V	6/23	6/23	Completed	Yes
Sezer, Ayla	Levittown	Not required	Girls Soccer JV	11/22	11/23	2 Courses	Yes
			District Team				
Dasch, Jordan	Levittown	Not required	Boys Volleyball V	6/23	6/23	Phys Ed	Yes
Fitzgerald, Brandon	Certified Teacher	Not required	Boys Volleyball V Voluntee	12/23	12/23	2nd year	Yes
Groner, Peter	Non Teacher	Profes Coaching Cert	Girls Swim V	4/24	4/24	Completed	Yes
Larkin, Gregory	Levittown	Not required	Girls Swim V Assistant	8/22	8/23	Completed	Yes
Tuttle, Thomas	Levittown	Not required	Golf V	1/24	1/25	Completed	Yes
Ziegler, Francis	Levittown	Not required	Boys Volleyball JV	8/22	8/22	3rd year	Yes
			Wisdom				
Breves, Sean	Levittown	Not required	Cross Country Gr 7/8	6/23	6/24	Completed	Yes
Downey, Raymond	Levittown	Not required	Girls Soccer Gr 8	1/23	1/23	Phys Ed	Yes
Duffy, Noreen	Levittown	Not required	Girls Soccer Gr 8 Volunteer	2/24	2/24	1st year	Yes
Going, Carole	Levittown	Not required	Cross Country Gr 7/8	3/23	3/23	3rd year	Yes
Lipani, John	Levittown	Not required	Football Gr 7 & 8	9/23	9/23	2nd year	Yes
Letts, Christopher	Levittown	Not required	Badminton Gr 7/8	6/23	6/24	Phys Ed	Yes
Mastronardi, Meghan	Levittown	Not required	Girls Soccer Gr 7	11/22	11/23	Completed	Yes
Myles, Joseph	Levittown	Not required	Boys Soccer Gr 8	6/23	6/24	Completed	Yes
Piccione, Shannon	Levittown	Not required	Cheerleading Gr 7/8	8/23	8/23	2nd year	Yes
Storrie, Robert	Levittown	Not required	Football Assist Gr 7 & 8	6/23	6/24	Completed	Yes

Coach	Cert. Teacher	Profes Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse/DASA
			Salk				
Alonge, Philip	Levittown	Not required	Badminton 7/8	7/22	7/22	Completed	Yes
Ballantyne, Susan	Levittown	Not required	Girls Soccer Gr 8	6/23	6/23	Completed	Yes
Cunningham, Ryan	Levittown	Not required	Football Assistant Gr 8	8/22	8/22	Phys Ed	Yes
Lassen, Kurt	Levittown	Not required	Cross Country 7/8	3/23	3/23	Phys Ed	Yes
Luball, Brian	Levittown	Not required	Football Assistant Gr 7	6/23	6/23	Completed	Yes
Manfredo, Michael	Non Teacher	Coaches License	Football Gr 7 Volunteer	11/23	11/23	2nd year	Yes
Morrow, Christine	Levittown	Not required	Girls Soccer Gr 7	11/22	11/22	Completed	Yes
Mullins, Scott	Levittown	Not required	Football Gr 7	6/23	6/23	Phys Ed	Yes
Paletta, Robert	Certified Teacher	Not required	Boys Soccer Gr 8	7/22	7/22	Completed	Yes
Pollack, John	Levittown	Not required	Boys Soccer Gr 7	2/24	2/24	Phys Ed	Yes
Silvar, Nicole	Certified Teacher	Not required	Cheerleading Gr 7/8	6/23	6/23	1st year	Yes
Walsh, Ryan	Levittown	Not required	Football Gr 8	7/23	7/23	Phys Ed	Yes

Designation, Consultants							
Board Meeting Date June 8, 2022							
	NAME	TOPIC/SCHOOL	EFFECTIVE DATE			SALARY	CODE
1.	Steven Costello	Equity Coordinator	2022 - 2023 School Year			\$15,000	District
2.	Andy Penaranda	Front Ensemble Instructor, Marching Band Division Ave. H. S.	7/6/22 - 6/30/23			\$2,000	A28504000002102
3.	Dimitra Tzanis	Color Guard Director Division Ave. H. S.	7/6/22 - 6/30/23			\$2,500	A28504000002102
4.	Benjamin Goldfeder	Color Guard Director Division Ave. H. S.	7/6/22 - 6/30/23			\$1,800	A28504000002102
5.	Paul Giorlando	Marching Band & Music Instructor Division Ave. H. S.	7/6/22 - 6/30/23			\$1,800	A28504000002102
6.	Stephanie Perdikos	Assistant Color Guard Director Division Ave. H. S.	7/6/22 - 6/30/23			\$2,000	A28504000002102
7.	Michael Coppola	Drill Writer/Visual Designer Division Ave. H. S.	7/6/22 - 6/30/23			\$3,000	A28504000002102
8.	John Oddo	Percussion Instructor Division Ave. H. S.	7/6/22 - 6/30/23			\$2,400	A28504000002102
							1005
DATE APPROVED:		DISTRICT CLERK:					

[illegible]

Appointments, Extra Curricular						
Board Meeting Date: June 8, 2022						
	<u>NAME</u>	<u>CLUB</u>	<u>Level</u>			<u>STIPEND</u>
	<u>MacArthur H. S.</u>					
1.	Kimberly Musial	Cafeteria duty (7.5 months)	Cafeteria			\$1,247.96
2.	Christine Paprocky	Cafeteria duty (3 months)	Cafeteria			\$499.18
3.	Helen Russo	Cafeteria duty (4 months)	Cafeteria			\$665.58
	<u>Northside</u>					
4.	Jada Atchison	STEAM Club	V - Shared			\$570.78
5.	Danielle Tuthill	STEAM Club	V - Shared			\$570.78
6.	Kevin Vilbig	Chess Club	V - Shared			\$570.78
7.	Kevin Chenicek	Ches Club	V - Shared			\$570.78
	<u>Lee Road</u>					
8.	Stephanie DiMarco	Kindness Club	V - Shared			\$570.78
9.	Rachel Flanagan	Kindness Club	V - Shared			\$570.78
10.	Krystal Bottone	Book Club	V - Shared			\$570.78
11.	Kimberly Vitacco	Book Club	V - Shared			\$570.78
12.	Ashley Roland	Get a Voice	V - Shared			\$570.78
13.	Kristine Boyd	Get a Voice	V - Shared			\$570.78
						1006
DATE APPROVED:			DISTRICT CLERK:			

[illegible]

Appointments, Non-Instructional Personnel							
Board Meeting Date: June 8, 2022							
	NAME	AREA	STEP	SALARY	LOCATION	EFFECTIVE DATE	REPLACING
	<u>FULL TIME APPTS.</u>						
1.	Alissa Stancarone	Bus Driver	5	\$19.23	Transportation	TBD	Edith Sabat
				A5510.1600-00-0000			
2.	Michael Orth	School Monitor - Hall	7	\$25,022.00	Salk	3/16/2022	Temporary to Civil Service
				A2020.1700-28-3100			Approved
3.	Joseph McLaughlin	Security Aide - 10 mos.	1	\$25,482.00	Salk	3/16/2022	Temporary to Civil Service
				A1622.1600-28-1640			Approved
4.	Nicholas Pellechia	Motor Vehicle Operator	1	\$40,878.00	Bldgs. & Grounds	3/10/2022	Temporary to Civil Service
				A1620.1650-00-1620			Approved
	<u>TEMPORARY FULL TIME APPTS.</u>						
1.	Steven Goldman	FT Cleaner	1	\$39,649.00	Abbey	6/16/2022	Matthew Taylor
				\$39,274 + \$375 Night Diff			
				A1620.1630-11-1630			
2.	Miriam Mendez	FT Cleaner	1	\$39,649.00	MacArthur	6/16/2022	Santino Lagomarsino
				\$39,274 + \$375 Night Diff			
				A1620.1630-32-1630			
	<u>PART TIME APPTS.</u>						
1.	Virginia Falk	Teacher Aide I	1	\$15.00	LAP	3/16/2022	Temporary to Civil Service
				A7140.1600-00-0000			Approved
2.	Eileen Joyce	Teacher Aide II	1	\$15.00	LAP	3/24/2022	Temporary to Civil Service
				A7140.1600-00-0000			Approved
							1007
DATE APPROVED:				DISTRICT CLERK:			

[illegible]

[illegible]

Resignations, Non-Instructional Personnel					
Board Meeting Date: June 8, 2022					
				EFFECTIVE	
	NAME	AREA	LOCATION	DATE	COMMENT
1.	Michael Santeramo	Bus Driver	Transportation	5/13/2022	Resignation
2.	Robert Biscardi	PT Automotive Servicer	Bldgs. & Grounds	5/20/2022	Resignation
3.	Robert Barbaro	Custodian	MacArthur	6/3/2022	Resignation
4.	Bruce Brower	FT School Monitor Hall	Salk	5/21/2022	Deceased
5.	Anthony Russo	Groundskeeper	Bldgs. & Grounds	5/25/2022	Resignation
6.	Michael Gunn	Supv. Of School Facilities	Bldgs. & Grounds	7/30/2022	Retirement
		& Operations			
7.	Tyler Loschke	Security Aide	Lee Road	6/8/2022	Resignation
8.	Christopher Milano	NYS Director of	Bldgs. & Grounds	7/29/2022	Retirement
9.	Rosemary Winter	Bus Driver	Transportation	6/30/2022	Retirement
10.	Ann Marie Treanor	Bus Attendant	Transportation	7/31/2022	Resignation
					1002
DATE APPROVED: _____			DISTRICT CLERK: _____		

	Summer School							
	Board Meeting Date: June 8, 2022							
	<u>ENL Summer Jumpstart</u>				<u>Summer School Principal</u>			
1.	Carol Rimler	Teacher	\$56.68/hr.		20.	Stacy Phillips		\$12,924.06
2.	Jessica Wimmer	Teacher	\$56.68/hr.					
3.	Kristin Giglietta	Teacher	\$56.68/hr.					
4.	Mirna Hughes	Teacher	\$56.68/hr.		<u>Adventures in Local History</u>			
5.	Melissa Candela Rolleri	Teacher	\$56.68/hr.		21.	Melisa Baker	Teacher	\$56.68/hr.
6.	Denise Borge	Teacher	\$56.68/hr.		22.	Dawn Feldman	Teacher Aide	rate per CSEA contract
7.	Brynn McLaughlin	Teacher	\$56.68/hr.					
8.	Theresa Heaney	Teacher	\$56.68/hr.		<u>Marine Biology Camp</u>			
9.	Nicole Pappas	Tutor	\$22.14/hr.		23.	David Friedman	Teacher	\$56.68/hr.
10.	Gina Hodgetts	Tutor	\$22.14/hr.					
11.	Anna Razza	Tutor	\$22.14/hr.					
12.	Kim Schaeffner	Tutor	\$22.14/hr.		<u>Physical Ed/Health</u>			
13.	Helen Marie Marconi	Tutor	\$22.14/hr.		24.	Jordan Dasch	Health	\$2,647.30/Session
14.	Krystal Bottone	Tutor	\$22.14/hr.		25.	Julie Chiarello	Soc. Wrk/Psych	\$2,647.30/Session
15.	Dylan Hughes	Tutor	\$22.14/hr.					
16.	Carol Fitzpatrick	Nurse	rate per CSEA contract					
	<u>Summer Music Program</u>				<u>Camp Invention/STEM</u>			
17.	Iris Bastone	Coordinator	\$56.68/hr.		26.	Siobhan Schneider	Director	\$56.68/hr.
	(2-4 hrs. a day, approximately 40 hours)				27.	Stacey Duffin	Monitor	rate per CSEA contract
18.	Matthew Nobile	Teacher	\$56.68/hr.					
19.	Katherine Rigano	Teacher	\$56.68/hr.					
	In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive annual composite or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective" in the final year of the probationary period, he or she will not be eligible for tenure at this time.							1010
DATE APPROVED: _____ DISTRICT CLERK: _____								

Summer School								
Board Meeting Date: June 8, 2022								
	<u>Social Studies</u>							
28.	Christina Reynolds	Teacher	\$2,647.30/Session			<u>ELA</u>		
29.	Bernadette Bissondial	Teacher	\$2,647.30/Session		45.	Emilia Dakis	Teacher	\$2,647.30/Session
30.	Ryan Snyder	Teacher	\$2,647.30/Session		46.	Dorothea Grubb	Teacher	\$2,647.30/Session
31.	John Nizinski	Teacher	\$2,647.30/Session		47.	Eileen Barrett	Teacher	\$2,647.30/Session
					48.	Stephanie Segar	Teacher	\$2,647.30/Session
	<u>Science</u>				49.	Kathleen Peter- Wrobleski	Teacher	\$2,647.30/Session
32.	Lorelei Halvorsen	Teacher	\$2,647.30/Session					
33.	Alanna DeMerie	Teacher	\$2,647.30/Session					
34.	Lauren Brzezinski	Teacher	\$2,647.30/Session					
35.	Lisandro Alvarez	Teacher	\$2,647.30/Session			<u>Support Staff</u>		
					50.	Kathleen Auer	Substitute	\$56.68/hr.
					51.	Joann Iernia	Substitute	\$56.68/hr.
	<u>Math</u>				52.	Mary Hastings	Nurse	rate per CSEA contract
36.	Daniel Guarascio	Teacher	\$2,647.30/Session		53.	Barbara Angus	Nurse	rate per CSEA contract
37.	Debra Wendt	Teacher	\$2,647.30/Session		54.	Amanda Forchelli	Compt. T/A	\$26.62/hr.
38.	Janine Morano	Teacher	\$2,647.30/Session		55.	Dawn Feldman	Monitor	rate per CSEA contract
39.	Alanna DeMerie	Teacher	\$2,647.30/Session		56.	Robyn Walsh	Clerical	rate per CSEA contract
40.	Matthew Cooley	Teacher	\$2,647.30/Session					
41.	David Levy	Teacher	\$2,647.30/Session					
42.	Dorothea Grubb	Teacher	\$2,647.30/Session					
43.	Lauren Ryder	Teacher	\$2,647.30/Session					
44.	Victoria Gianatiempo	Teacher	\$2,647.30/Session					
In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive annual composite or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective" in the final year of the probationary period, he or she will not be eligible for tenure at this time.								
								1010.1
DATE APPROVED: _____ DISTRICT CLERK: _____								

6/6/22

AGREEMENT by and between the Levittown Union Free School District and the Levittown Unit #7551 of the Nassau Educational Local #865 of the Civil Service Employees' Association, Inc. ("the CSEA").

WHEREAS, the District and the CSEA are parties to a collective bargaining agreement ("the CBA") covering the period July 1, 2017 to June 30, 2022; and

WHEREAS, pursuant to CBA Article 1, Recognition, the "Board recognizes the CSEA as the exclusive negotiation representative of the bargaining unit consisting of all of the non-instructional employees of the District, including manual, office and clerical employees, but excluding Supervisor of Transportation, NYS Director of Facilities III, District Clerk, Purchasing Agent, Secretary to the Superintendent of Schools, Secretaries to the Assistant Superintendents, and the confidential positions of Principal Personnel Clerk, Principal Account Clerk, Principal Typist Clerk and Senior Account Clerk;" and

WHEREAS, the District intends to create the title of "Payroll Supervisor;" and

WHEREAS, the title of Payroll Supervisor is non-instructional; and

WHEREAS, the District and the CSEA agree that this position is covered by the CBA's recognition clause; and

WHEREAS, the position of Assistant Payroll Supervisor is the CSEA bargaining unit; and

WHEREAS, the parties have engaged in negotiations in good faith in an effort to arrive at an agreement with regard to the terms and conditions of employment for the Payroll Supervisor position; and

WHEREAS, the parties have arrived at a tentative agreement.

NOW, THEREFORE, the parties incorporate each of these WHEREAS clauses into the

6/6/22

body of the Agreement as if fully set forth in the body of the Agreement and hereby stipulate and agree as follows:

1. Effective upon the complete ratification of this Agreement, the CBA will be reopened for the sole purpose of codifying the parties' agreements as set forth herein with regard to the terms and conditions of employment applicable to the Payroll Supervisor.

2. The Payroll Supervisor will be classified as an Office and Clerical Employee and the terms and conditions of employment for the Payroll Supervisor will be those of Office and Clerical Employees. At each step (*i.e.*, Steps one through 10), the Payroll Supervisor's salary will be \$5,000 higher than the Assistant Payroll Supervisor's. The Payroll Supervisor will be eligible for the same 15, 20, 25 and 30 year longevities as the Assistant Payroll Supervisor.

3. All other CBA provisions remain unchanged.

4. This Agreement fully satisfies the District's obligation, if any, to negotiate with the CSEA over the decision to create the Payroll Supervisor position and the impact of same on the bargaining unit and/or affected unit members.

5. This Agreement is made and entered into in the State of New York and will be in all respects interpreted, enforced and governed by the laws of that State, other than choice of law provisions. The language of all parts of this Agreement will in all cases be construed as a whole according to its fair meaning, and not strictly for or against any of the parties, regardless of who drafted it.

6. This Agreement constitutes the entire agreement between the District and the CSEA regarding the Payroll Supervisor position. No other promises have been made. This Agreement, including this paragraph, may only be modified by written agreement executed by all parties and ratified by the Board of Education.

6/6/22

7. This Agreement is subject to ratification by the Board of Education. If the Board of Education does not ratify this Agreement, then it will become null and void and no adverse inference will be drawn against either party by virtue of it having entered into it.

8. This Agreement may be executed with original signatures in counterparts, or by facsimile or PDF-scanned signatures in counterparts, which will be deemed legally binding as fully as an original signature.

FOR THE DISTRICT:

FOR THE CSEA:

Date: _____

Date: _____

Date: _____

Attachment: Agreement_Payroll Supervisor (4611 : CSEA Agreement - Payroll Supervisor)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: MacArthur Crease Club

Name

Dan Larkin

Address

25 Harrow Lane Levittown

* * * * *

Listing of item(s) to be donated.

On behalf of Coach Nessler, the MacArthur boys Varsity lacrosse and the MacArthur Crease Club I would like

donate \$500 to the MacArthur ABA Program and \$500 to the Salk ABA program.

Proposed Date for Delivery at School: 5/9/2022

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: \$ ⁰

Where will donated item be used? ABA programs at Salk and MacArthur

What grade level(s) will use item(s) to be donated? 6-12

Signature of Principal/Director

Dated: _____

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

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

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Box Tops For Education
 Name _____
13700 Oakland Avenue
 Address _____
Highland Park, MI 48203

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

\$41.30 check - these funds will be used for
materials for students to use during recess
(outdoor and indoor).

Proposed Date for Delivery at School: _____

Are there any installation costs? ☐ Yes ☒ No

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

Is there any expenditure for maintenance contemplated? ☐ Yes ☒ No

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

Where will donated item be used? Play ground and in classrooms.

What grade level(s) will use item(s) to be donated? All grades (K-5)

Signature of Principal/Director _____

Dated: 5/2/22

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)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Box Tops for Education

Name
13700 Oakland Avenue

Address
Highland Park, MI 48203

* * * * *

Listing of item(s) to be donated.
Check in amount of \$37.20

Proposed Date for Delivery at School: May 2, 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: \$ 0

Where will donated item be used? K - 5

What grade level(s) will use item(s) to be donated? K - 5

Signature of Principal/Director

Dated: 5/6/22

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_Abbey_1 (4601 : Gifts to Schools)

LEVITTOWN UNION FREE SCHOOL DISTRICT

*"Success for Every Student"*FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Patricia D'Antone

Name
2 Spiral LaneAddress
Levittown, NY 11756

* * * * *

Listing of item(s) to be donated.

Assorted office, craft, and art supplies

Assorted educational board games

Proposed Date for Delivery at School: ASAP

Are there any installation costs?

☐

Yes

☒

No

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

Is there any expenditure for maintenance contemplated?

☐

Yes

☒

No

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

Where will donated item be used? Classrooms and Main officeWhat grade level(s) will use item(s) to be donated? All grade levels

Signature of Principal/Director

Dated: 4/29/22

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_Abbey_2 (4601 : Gifts to Schools)