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, November 29, 2023

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

Success for Every Student

OPPORTUNITY FOR PUBLIC TO BE HEARD

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

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

NOTICE

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

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

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

CALL TO ORDER

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

I. RECONVENE TO PUBLIC SESSION

A. Pledge of Allegiance

B. Moment of Silence

II. REPORTS

A. Student Presentations

B. Recognition

i. Art Recognition - East Broadway School

ii. Heroic Actions - Janice Reyes-Luzzi

iii. Fall Athletic Standouts

iv. College Board Honorees

C. Superintendent

1. Comments and Reports

A. State of the District - Dr. Beth Zirogiannis

2. Follow-up to Prior Public Be Heard Questions

3. Follow-up to Board Questions

D. Board of Education

1. Comments and Reports

2. Correspondence

3. Student Liaisons

III. PUBLIC BE HEARD

IV. CONSENT AGENDA

1. Minutes - Approval of Minutes Enclosure
Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the October 11 audit committee and regular meetings."

2. Warrants Enclosure

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

NOW, THEREFORE, BE IT RESOLVED, that the OCTOBER 2023 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 7/1/23 to 9/30/23
- Trial Balance Report for the period 7/1/23 to 9/30/23
- Treasurers Report for the month ending September 2023
- Claims Audit Report for October 1 through October 31, 2023 ”

4. Appointment of Purchasing Agent Inclusive

Recommended Motion: ” Upon recommendation of the Superintendent of Schools, it is here by moved that Kim Volpe be appointed interim purchasing agent to serve until such time as the Board of Education makes a permanent appointment.”

5. Legal Representation

Recommended Motion: “WHEREAS, the Levittown Public Schools has been served a Complaint in the matter of John Doe and Jane Roe, parents on behalf of minor child, Jane Roe v. Levittown Public Schools, et.al; and

WHEREAS, the Complaint has employees/Board members #3462, #2634, #14, Jennifer Messina, Peggy Marenghi, Christina Lang, Marianne Adrian, Phyllis Dalton, James Moran and Michael Pappas as a named party in the lawsuit in their official and/or individual capacities; and

WHEREAS, employees/board members #3462, #2634, #14, Jennifer Messina, Peggy Marenghi, Christina Lang, Marianne Adrian, Phyllis Dalton, James Moran and Michael Pappas have timely served the District with a request for defense and indemnification as required by applicable law, Board policy and/or employment agreements.

NOW, THEREFORE, BE IT RESOLVED that the Levittown Public School Board of Education hereby confers the defense and indemnification benefits of all applicable laws including, but not limited to, Education Law § 3811 and Public Officers Law § 18, and Board policy upon employees #3462, #2634, #14, Jennifer Messina, Peggy Marenghi, Christina Lang, Marianne Adrian, Phyllis Dalton, James Moran and Michael Pappas and assigns Adam I. Kleinberg of

Sokoloff Stern LLP to represent their interests, between their regular District hourly retainer rates and the rates, if any, paid by the District's insurer, plus all reimbursable and customary expenses."

6. Approval of Grant Inclusive
Recommended Motion: "WHEREAS, it is hereby resolved that the Board of Education approves and gratefully accepts the DASNY SAM Grant in the sum of $7,500 for the lighting project at MacArthur High School, and authorizes the Superintendent of Schools and her designees to sign all necessary documentation to effectuate this Grant."

7. Bid Approval - BID # LPS-22-007 Cafeteria/Kitchen Equipment, Installation, Repairs & Service Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, award the BID # LPS-22-007: Cafeteria/Kitchen Equipment, Installation, Repairs & Service First Renewal as per attached specifications.

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

8. RFP #LPS 22-006 Universal Pre-Kindergarten Program Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, award RFP #LPS 22-006 Universal Pre-Kindergarten Program to Tender Garden Early Childhood and Kiddie Junction Preschool, the proposers whose proposals met all mandatory requirements and obtained the highest composite scores, inclusive of both cost and technical components as highlighted in the attached tabulation sheet as per the Business Office."

9. 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 July 1, 2023 through September 30, 2023."

10. Approval of School Clubs Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached Extra Classroom Activity Club Charters for the 2023-2024 school year."

11. Agreement with NYU Langone Hospital Enclosure
Recommended Motion: "RESOLVED that the Levittown Board of Education approve the attached agreement with NYU Langone Hospital to provide physician coverage for home high school football games at MacArthur and Division Avenue High Schools from 9/1/23 through 8/31/24 and;

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

12. Waive Second Read of Policies Inclusive
Recommended Motion: “RESOLVED, that in accordance with Board Policy #1410, the Board of Education hereby waives the second reading for proposed revision of Board Policy #7220 Graduation Requirements.”

13. Approval of Board of Education Policy Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the following revised policy:

Policy No. 7220 Graduation Requirements

14. Adelphi University - Field Experience in Teacher Education Agreement Enclosure
Recommended Motion: "RESOLVED that the Levittown Board of Education approve an agreement with Adelphi University, with terms as outlined in the attached agreement, to cover student teachers and observers seeking certification for the period of September 1, 2023 through August 31, 2024 at no cost to the District;

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

15. Transportation Contract Enclosure
Recommended Motion: "Resolved that the Levittown Board of Education does, hereby, approve the attached transportation contract with Coachman Luxury Transport for bus transportation for the entire fifth grade;

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

16. 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 2023 annual election.”

17. Establish Scholarship Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, establish the Michael Flanagan Class of ’88 Excellence in Leadership Award Scholarship for one MacArthur High School student according to the attached criteria.”

18. Contract with CoDance Co., Inc. Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and CoDance Co., Inc. as outlined on the attached contract for the students at East Broadway to participate in a 20 session Ballroom Dance residency;

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

19. Permit with Nassau County Enclosure
Recommended Motion: "RESOLVED that the Levittown Board of Education approve a permit with the County of Nassau, Department of Parks, Recreation and Museums Special Recreation for the use of the Nassau County Aquatic Center by the Levittown School District Swim Team during the 2023-2024 school year; and that the President of the Board of Education is, hereby, authorized to execute same."

20. 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:

- Islip UFSD
- Fontanetta Neuropsychology
- Westbury UFSD
- Penn Medicine Princeton Health

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

21. 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/Extensions:

2023-2024 New Contracts

CONTRACT #	**CONTRACTOR**	**COST**
New	**Nassau BOCES Transportation**	**$1,138,170**
New	**Nassau BOCES Summer Transportation**	**$60,828**
New	**Eastern Suffolk BOCES Transportation**	**$25,000**

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

22. Obsolete Books/Calculators 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.

23. 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."

24. 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 "Extra-Curricular"

1007 "Appointments, Non-Instructional Personnel"

1008 "Salary Change, Non-Instructional Personnel"

1009 "LOA, Certified Personnel"

1010 "LOA, Non-Instructional"

1011 "Students with Disabilities"

V. ACTION ITEMS

A. New Business

1. Gifts to Schools Enclosure

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

- A check in the amount of $1200 to be donated to the Verdi Scholarship from John Coscia, 40 Ashwood Court, East Northport, NY 11731
- A check in the amount of $2000 to be donated to the Division Avenue Senior Class of 2024 from Nancy Seigal, 206 Orchid Road, Levittown, NY 11756."

VI. AD HOC

VII. UPCOMING DATES

December 6 - Regular Meeting

January 10 - Regular Meeting

VIII. MOTION TO ADJOURN

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY

DATE: OCTOBER 11, 2023 **AUDIT COMMITTEE MEETING**

MINUTES

THE REGULAR BOARD MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, October 11, 2023 in the Board Meeting Room of the Levittown Memorial Education Center.

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

I. CALL TO ORDER

MOVER:	Christina Lang, 2nd Vice President
SECONDER:	James Moran, Trustee
AYES:	Moran, Pappas, Adrian, Dalton, Messina, Marenghi, Lang

I. 6:00 P.M. - Anticipated Motion to move to Executive Session.

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

MOVER:	Christina Lang, 2nd Vice President
SECONDER:	James Moran, Trustee
AYES:	Moran, Pappas, Adrian, Dalton, Messina, Marenghi, Lang

II. 7:00 PM RECONVENE PUBLIC SESSION

MOVER:	Christina Lang, 2nd Vice President
SECONDER:	James Moran, Trustee
AYES:	Moran, Pappas, Adrian, Dalton, Messina, Marenghi, Lang

1. Pledge of Allegiance
2. Moment of Silence

Attachment: Audit Committee Meeting 10 11 (5127 : Minutes - Approval of Minutes)

III. REPORT BY R.S ABRAMS

Michael Fabiano introduced CPA's from R.S. Abrams regarding the external audit. He thanked the business office for a quick return and also the efforts of the school treasurer. The CPA's from R.S. Abrams gave Levittown Public Schools the highest standard of opinion you can receive. Only 1 finding regarding budget transfers, which the Business office was aware of. Went over financial statements and spoke about capital reserve and transfer into ongoing approved projects. The board asked some questions regarding the financial statements. Christina Lang brought up the fact that there was a large transfer to capital funds. She asked that he remind the community and explain how that money was spent. Mr. Fabiano responded that the voters approved 56,000,000 proposition for improvements. Mr. Winch interjected that everything is on the Board website open to the community for review. Mr. Pappas complimented the Business office on such a great and thorough job. He spoke to the return on investment and additional revenue created. Ms. Marenghi asked about fund balance and was very pleased that the number given by the CPA's and Fabiano was 45. Ms. Dalton commented on the intricacies of the reports of the Business office and the CPA's and again they were praised on their thoroughness and the great job that they did. The CPA's also acknowledged and thanked the Business office and their team for the job they did. Mr. Winch thanked the CPA's and Mr. Fabiano for the promise he made that the audit would be done by October 15th. Mr. Winch can't recall when an audit was ever completed in the time frame set.

III. ADJOURN

Attachment: Audit Committee Meeting 10 11 (5127 : Minutes - Approval of Minutes)

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY

DATE:OCTOBER 11, 2023 **REGULAR MEETING**

MINUTES

THE REGULAR BOARD MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, October 11, 2023 in the Board Meeting Room of the Levittown Memorial Education Center.

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

I. CALL TO ORDER

Board of Education

Ms. Jennifer Messina, President
Ms. Peggy Marenghi, 1st Vice-President
Ms. Christina Lang, 2nd Vice-President
Ms. Marianne Adrian, Trustee
Ms. Phyllis Dalton, Trustee
Ms. James Moran, Trustee
Mr. Michael Pappas, Trustee

Central Administration

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

Others:

Mr. Robert H. Cohen, Counsel
Ms. Melissa Durnin, District Clerk

Ms. Messina opened the meeting at 7pm.

RESULT:	**MOTION CARRIED [UNANIMOUS]**
MOVER:	Marianne Adrian, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Pappas, Adrian, Dalton, Messina, Marenghi, Lang

A. Pledge of Allegiance/Moment of Silence

Ms. Messina asked all in attendance to stand for the Pledge of Allegiance and to observe a moment of silence to remember all those fighting for our Country at home and overseas. She also asked that we have a moment of silence for the people of Israel after the terror attack on October 7th.

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

II. REPORTS

A. Student Presentations

i. Academic Presentation - Northside Elementary School

Principal Frank Mortillaro explained the program developed at Northside, "Start with Hello". The presentation demonstrated the initiative of how students and staff at Northside greet each other. Student speakers gave a demonstration and each of them said hello in different languages. Teachers from Northside delved more into the thought process behind Start with Hello and how it made everyone feel connected, happy and welcome. The Board joined them to demonstrate and were thanked by the students of Northside.

B. Recognition

i. Art Recognition - Summit Lane School

The students of Summit Lane were recognized for the beautiful artwork displayed. Ms. Messina commented on how it really brightens up the Boardroom.

ii. Board Recognition Night

- Mr. Winch acknowledged that October is Board of Education month. Recognized that the Board is comprised of individuals in the community that are volunteers and talks about the seasoned Board that we are lucky to have. Expressed heartfelt gratitude for their dedication and the improvement to Levittown Public Schools which can be seen in the recently adopted Board of Education multi-year strategic plan. Electric signs through the district showed appreciation. Posters from Elementary schools exhibited gratitude for their dedication.
- Senator Steve Rhoads, Assemblyman John Mikulin, and Hempstead Town Clerk and Levittown alumni Kate Murray all speak to the selflessness and dedication of Board members. Ms. Murray recalls when her Dad was a member and then former President of the Board and how devoted he was. School Board members give everything with regards to the students and schools they serve. The Board is presented with Certificates of Recognition and photos are taken with elected officials. Congratulations are bestowed to Jennifer Messina, President, and Christina Lang, 2nd Vice President, for participating in leadership development opportunities.
- PTA Council President Beth Lions and Vice President Kathleen Pedrick, speak to the duties and responsibilities of the Board. In recognition of their service, they gift the Wisdom Lane Food Pantry $175 in their honor.
- Salk and Wisdom Middle Schools introduce National Honor Society and Salk Student Government students respectively, acknowledge the dedication of the Board and present them with gifts to show their appreciation.

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

- Principal John Coscia from Division Avenue HS thanks the Board for their leadership and commitment and introduces Student Council President Jessica Bandal. Her speech is as follows:

Good evening everyone, my name is Jessica Bandal. I'm the president of the student council at Division Avenue high school. I'd like to introduce my fellow officers .(Introduction of student officers). On behalf of the students and staff at Division Avenue High School, we would like to express our deepest gratitude to the Levittown Public Schools Board of Education for your unwavering dedication and support. Your tireless commitment to education has paved the way for our success and the success of future generations.

In Levittown, we understand that "Success" isn't just about individual achievement; it's about coming together as a community to serve others and help those in need. This is precisely what we aim to do on October 20th at our upcoming Dig Pink Volleyball Fundraiser. This event embodies the spirit of Levittown, where we stand together to make a difference, especially when one of our own is impacted by this awful disease.

We are excited to extend a warm invitation to each and every one of you to join us at the Dig Pink event on October 20th when we are also welcoming MacArthur High School. It's an occasion where we can unite as a community to raise awareness and support for breast cancer research. Together, we can make a meaningful impact.

As a small token of our appreciation for the board's continuous support, we have prepared Dig Pink t-shirts, a small treat and have made a donation to the Side-out foundation for breast cancer research on your behalf. We hope you wear these shirts with pride, knowing that they represent our gratitude for your tireless efforts on behalf of the Levittown community.

In closing, let us remember that success isn't a solitary journey. It's about teamwork, dedication, and service to others – qualities exemplified by the Levittown Public Schools Board of Education every day. We are immensely grateful for your commitment to our community, and we look forward to seeing you at our Dig Pink event on October 20th.

Thank you for your time and unwavering support. Together, we can continue to achieve great things for Levittown.

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

- Joseph Sheehan, Principal of MacArthur as well as his Vice Principals offer appreciation and gratitude to the Board and on behalf of General Nation. Senior Class President Ani Angelakis gave a presentation. It reads as follows:

Since our last meeting, there have been a lot of happenings in General Nation.

On September 28th we hosted an extremely successful & well attended back to school night presentation. All teachers gave an 8 minute presentation, to all parents that attended, that covered each course's curriculum, grading policy, extra help sessions, etc.

All parents expressed their satisfaction with what transpired & certainly joined the faculty & staff of MacArthur for an anticipated, successful school year.

As a result of the dangerous & torrential rain that we experienced on September 29th, our junior banquet unfortunately had to be canceled. However, a new date has been chosen & the junior banquet will now take place on Friday, March 15th. Please join us in hopes that we will have favorable weather for our juniors, on this day.

On October 5th, we conducted a district financial aid night presentation for both MacArthur & Division Avenue high school parents.

Keynote speaker Ms. Mary Lawyer, who is the director for enrollment management at Siena College, presented to approximately 125 parents in attendance, where she discussed the financial aid process, changes to FAFSA, loans & grants, all for the purpose of enlightening our parents on the financial costs of college.

Special thanks to our guidance chairperson Mrs. Hammer & all of our guidance counselors for bringing this presentation to fruition.

We administered our first SAT exam this past Saturday, October 7th. Over 100 students took the exam, so please join me in wishing them all the best of luck for fantastic results.

UPCOMING EVENTS

- Our huge Pink Out varsity football game, tomorrow night, against Calhoun high school. Kick off is at 6:00 pm & all money raised will be donated to the Babylon & West Islip breast cancer coalition's, which oversee the Levittown community. Come out & support the generals & awareness for this great cause!
- On Saturday October 14th, all juniors & select sophomore students will be taking the PSAT, good luck to all of our test takers.
- On October 16-19th all sophomores students will be participating in our challenge day event, which is a powerful & transformational presentation designed to help break down

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

barriers & build connections. It is a day of fun, friendship, & new possibilities. & has been shown to create a safe & more connected climate for students to thrive.

- On October 19th, our marching band will be participating in the annual Newsday festival, at the Mitchell Field Athletics complex.
- On October 21st, we will be hosting our annual homecoming parade at 12:00. Where we will be assembling, at Gardiners Avenue Elementary school. Traditional pregame festivities begin once we arrive at our turf field. The Generals football team kicks off at 2:00 pm, against Mepham high school. Please come out & join us on this special day.
- On October 26th, we will be hosting our Macs Got Talent! show.

Lastly, please join me in congratulating an astounding 6 senior students who were recognized by the college board & were named National Merit Scholarship commended students. As a result of their extraordinary results on last year's PSAT exam.

They are:

Drew Atkins

Benjamin Campbell

Julianna Ervolino

Zarif Jamal

Christopher Lieb

& Sydney Packer.

Congratulations & way to go!

This concludes my report, thank you.

Gifts were presented to the Board.

C. Superintendent

1. Comments and Reports

Mr. Winch thanked the Elementary Principals and Assistant Principals for their presence at the meeting and for the phenomenal job their students did on their artwork. Thanks to all of the organizations who attended and a final thank you to the Board of Education for all that they do.

A. Wisdom Lane Field Options

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

Revisited what was discussed at the previous Board meeting regarding additional cost projects. Three projects were presented at additional cost. Discussion as to whether any or all should be added. Additional Cost options are:

Option	Additional Cost
Replace grass infield with turf	$700,000
Add three tennis courts	$700,000
Add lights for track and field	$1,000,000

Mr. Winch presents the upcharges and options. Board Members questions and concerns:

Christina Lang:Asks if these improvements would or would not be aidable.
Michael Fabiano: Would be aidable as long as tied to improvements.
Michael Pappas: That's the project we're going to do, so I'm glad you brought up the thing about when you redo your house. Making home improvements and I'm sure every one of us who has done that has said I should have done this; I should have went out an extra two feet, but for some reason you didn't. And I have a couple of things in my house that I wish I had done and it's cost prohibitive right now and I wasn't getting 62 cents at a dollar back. So my theory on this is the 2.4 million additional you're going to get back about 1.5 million in Aid so it's $900,000. . I think you're going to lament not doing it. I think having the track equalizes the two schools, wisdom and Salk and they should be equalized as much as we can. I just personally, my opinion is, and my opinion sways once in a while, but I'm pretty steady on this here. I think that we should go all in on this.
Phyllis Dalton: Questions if we have night time events.
Todd Winch: Right now, we don't. But last time it was mentioned that more teams were added and the lights would be a benefit to those new teams. It would enhance the community's outreach to use those fields.
Phyllis Dalton: Agrees with Mike Pappas regarding the need to do the whole project especially because it's aidable.
Peggy Marenghi: Has an issue with the Tennis court. Doesn't know if an interest survey was done. Discusses added electric cost and wear and tear. Did they price out the difference on adding the lights or the guts of lights cost analysis. Will agree to whatever the Board decides.
Michael Fabiano: Prepping for lights would not be a tremendous expense.
Todd Winch: We had talked about doing a full interest survey but we didn't want to do an in survey and then not have tennis courts because we didn't want to disappoint the kids but I think when we talked about it we were figuring somewhere between 15 and 25
Christina Lang: Would solar panels cancel out that electric bill? Will lights face into the backyards of community members?
Todd Winch: Talks about the cost tied into solar panels not receiving a return on investment until after 15 years.
Michael Fabiano: Checking with Johnson controls on cost analysis. Understanding is that LED lights do not bleed or cause "light pollution".

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

Christina Lang: Asks to explain what Sequa (?) determination is
Michael Fabiano: Architect would have to do a Sequa(?) to determine impact on environment and environmental impact study.
James Moran: Understands Peggy's concerns, but talks about down the road not having a project to tie that into so that there would not be aid able money to draw upon.
Michael Fabiano: Agrees that is a valid point
Michael Pappas: Asks for kilowatt usage of Wisdom land and production of panels on Wisdom?
Michael Fabiano: Believes it is broken down by buildings and will find out about electric usage.
Marianne Adrian: Thinks it is a great idea to go forward on all of the projects, particularly because Division tennis has been doing really well.
Jennifer Messina: Clarification on everyone weighing in. Also in favor of all three.
James Moran: In favor of all three options
Michael Pappas: I have a related question but not truly related, first of all my question is whether we put lights on the Division tennis courts. Was that in the plan?
Todd Winch: There are lights at MacArthur, they just haven't been turned on.
James Moran: Proposes Pickle ball court at one of the schools
Phyllis Dalton: Does this mean people who do not have children in school would benefit from the tennis courts? Believes it is a positive for the entire community.
Todd Winch: Agrees
Jennifer Messina: Talked about the challenges of weighing out these decisions, because it is a cost for the community and she appreciates all of the time and thought given into making these decisions.
Todd Winch: Board questions have been answered
Jennifer Messina: Was able to attend opening ceremonies for Division's Homecoming. Moved and captivated by the band.
Christina Lang: They will be at a music competition on October 18th. (Her son is in band)
Michael Pappas: Agreed, they were fantastic. Thankful we escaped the rain.
Jennifer Messina: Welcomes new District Clerk. Thanks Randi D'Ambrosio for stepping up as District Clerk in the interim. Introduces Bob Cohen to administer Oath of Office to Melissa Durnin. Ms. Durnin is sworn in.

2. Correspondence
N/A

3. Student Liaisons :

Olivia DeMarco from MacArthur,
Ronald Gray Jr from Division Avenue

Olivia Demarco:
Thank you from MacArthur. Good evening, since our last meeting there have been a lot of happenings in General Nation. On September 28th we hosted an extremely successful and well-attended back to school night presentation. All teachers gave an 8-minute presentation to all parents that attended that covered each course's curriculum, policy and extra help sessions.. All parents expressed their satisfaction with what transpired and certainly joined the faculty and staff of MacArthur for an anticipated successful school year. As a result of

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

the dangerous and torrential rain that we experienced on September 29th, our Junior banquet unfortunately had to be canceled however a new date has been chosen and the junior banquet will now take place on Friday March 15th. Please join us in hopes that we will have favorable weather for our Juniors on this day. On October 5th we conducted a district financial aid night presentation for both MacArthur and Division Avenue High School parents. Keynote speaker Miss Mary Lawyer who is the director for enrollment management at Siena College presented to approximately 125 parents in attendance where she discussed the financial aid process, changes to FAFSA loans and grants all for the purpose of enlightening our parents on the financial cost of college. Special thanks to our guidance chairperson Mrs. hammer and all of our guidance counselors for bringing this presentation to fruition. We administered our first SAT exam this past Saturday October 7th. Over 100 students took the exam, so please join me in wishing them all the best of luck for fantastic results. Upcoming events include our huge pink out varsity football game tomorrow night against Calhoun High School. Kickoff is at 6 p.m. and all money raised will be donated to the Babylon and West
Islip breast cancer coalitions which oversee the Levittown community come out and support the Generals and awareness for this great cause. On Saturday, October 14th all Juniors and select sophomore students will be taking the PSAT. Good luck to all of our test takers. On October 16th through 19th all sophomore students will be participating in our challenge day event which is a powerful and transformational
presentation designed to help break down barriers and build connections. It is a day of fun friendship and new possibilities and has been shown to create a safe and more connected climate for students to thrive. On October 19th our marching band will be participating in the annual news Day Festival at the Mitchell Field Athletics
Complex. On October 21st we will be hosting our annual homecoming parade at 12:00 p.m. where we will be assembling at Gardiner Avenue Elementary School. Traditional pregame festivities begin once we arrive at our turf field. The Generals football team kicks off at 2 p.m. against Mepham high school. Please come out and join us on the special day. On October 26th we will be hosting our Mascot Talent show. Lastly, please join me congratulating an astounding six senior students who were recognized by college board and were named National Merit Scholarship commended students as a as a result of their extraordinary results on last year's PSAT exam they
are Drew Atkins, Benjamin Campbell, Juliana Ervallino, Zarif Jamal, Christopher Lee and Sydney Packer. Congratulations and way to go! This concludes my report.

Ronald Gray Jr:
Since our last meeting, there have been a lot of happenings in General nation.

On September 28th we hosted an extremely successful & well attended back to school night presentation. All teachers gave an 8 minute presentation, to all parents that attended, that covered each course's curriculum, grading policy, extra help sessions, etc.

All parents expressed their satisfaction with what transpired & certainly joined the faculty & staff of MacArthur for an anticipated, successful school year.

As a result of the dangerous & torrential rain that we experienced on September 29th, our junior banquet unfortunately had to be canceled. However, a new date has been chosen & the junior

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

banquet will now take place on Friday, March 15th. Please join us in hopes that we will have favorable weather for our juniors, on this day.

On October 5th, we conducted a district financial aid night presentation for both MacArthur & Division Avenue high school parents.

Keynote speaker Ms. Mary Lawyer, who is the director for enrollment management at Siena College, presented to approximately 125 parents in attendance, where she discussed the financial aid process, changes to FAFSA, loans & grants, all for the purpose of enlightening our parents on the financial costs of college.

Special thanks to our guidance chairperson Mrs. Hammer & all of our guidance counselors for bringing this presentation to fruition.

We administered our first SAT exam this past Saturday, October 7th. Over 100 students took the exam, so please join me in wishing them all the best of luck for fantastic results.

UPCOMING EVENTS

- Our huge Pink Out varsity football game, tomorrow night, against Calhoun high school. Kickoff is at 6:00 pm & all money raised will be donated to the Babylon & West Islip breast cancer coalition's, which oversee the Levittown community. Come out & support the generals & awareness for this great cause!
- On Saturday October 14th, all juniors & select sophomore students will be taking the PSAT, good luck to all of our test takers.
- On October 16-19th all sophomores students will be participating in our challenge day event, which is a powerful & transformational
- presentation designed to help break down barriers & build connections. It is a day of fun, friendship, & new possibilities. & has been shown to create a safe & more connected climate for students to thrive.
- On October 19th, our marching band will be participating in the annual Newsday festival, at the Mitchell Field Athletics complex.
- On October 21st, we will be hosting our annual homecoming parade at 12:00. Where we will be assembling, at Gardiners avenue elementary school. Traditional pregame festivities begin once we arrive at our turf field. The generals football team kicks off at 2:00 pm, against Mepham high school. Please come out & join us on this special day.
- On October 26th, we will be hosting our Macs Got Talent! show.

Lastly, please join me in congratulating an astounding 6 senior students who were recognized by the college board & were named National Merit Scholarship commended students. As a result of their extraordinary results on last year's PSAT exam.

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

They are,

Drew Atkins

Benjamin Campbell

Julianna Ervolino

Zarif Jamal

Christopher Lieb

& Sydney Packer.

Congratulations & way to go!

This concludes my report, thank you.

III. PUBLIC BE HEARD - NONE

IV. CONSENT AGENDA

1. Minutes - Approval of Minutes RESOLUTION # 101123-001

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the September 13 Regular Meeting, September 27 Regular Meeting and September 27 Planning Session."

RESULT: MOTION CARRIED [UNANIMOUS]

MOVER:	Christina Lang, 2nd Vice President
SECONDER:	James Moran, Trustee
AYES:	Moran, Pappas, Adrian, Dalton, Messina, Marenghi, Lang

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

2. Warrants RESOLUTION # 101123-002

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 SEPTEMBER 2023 report of the Claims Auditor be accepted."

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

3. Business Office Reports RESOLUTION # 101123-003

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 7/1/23 to 8/31/23, 7/1/23 to 7/31/23, and 7/1/22 to 6/30/23
- Trial Balance Report for the period 7/1/23 to 8/31/23, 7/1/22 to 6/30/23, and 7/1/23 to 7/31/23
- Treasurers Report for the month ending June, July and August
- Claims Audit Report for September 2023”

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

4. Volunteer Firefighters and Ambulance Core Workers Exemption RESOLUTION # 101123-004

Recommended Motion: **“**RESOLVED**,** that the Board of Education chooses to opt into Nassau County’s new Real Property Tax Exemption made available to volunteer firefighters and

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

ambulance core workers, including, but not limited to, reducing the required years of service from five to two years, beginning with the 2024/2025 tax year."

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

5. RFP for Student Travel Management Services RESOLUTION # 101123-005

Recommended Motion: "RESOLVED that the Levittown Board of Education does, hereby, award the RFP #LPS-23-008 for Student Travel Services for the 2023-2024 school year to Curriculum Travel America, Inc.

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

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

6. District Architect Contract RESOLUTION # 101123-006

Recommended Motion: "RESOLVED upon recommendation of the Superintendent of Schools, it is hereby resolved that the Board of Education approves the contract with John A Grillo Architect, P.C. for the 2023 - 2024 school year and the Board President is hereby authorized to execute this agreement on behalf of the Board."

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

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

7. Approval of School Clubs RESOLUTION # 101123-007

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached Extra Classroom Activity Club Charters for the 2023-2024 school year."

RESULT:	**MOTION CARRIED [UNANIMOUS]**
MOVER:	Phyllis Dalton, Trustee
SECONDER:	James Moran, Trustee
AYES:	Moran, Pappas, Adrian, Dalton, Messina, Marenghi, Lang

8. Contract with Theatrical Rights Worldwide RESOLUTION # 101123-008

Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with Theatrical Rights Worldwide., with terms as outlined in the attached contract for licensing for “The Addams Family” for Division Avenue High School for March 2024; and that the President of the Board of Education is, hereby, authorized to execute same."

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

9. Contract with Navigate360 RESOLUTION # 101123-009

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract with Navigate360, LLC to provide certain safety and emergency preparedness and/or threat assessment services as outlined in the attached;

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

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

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

10. Authorization for Field Trip RESOLUTION # 101123-010

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve Division Avenue High School Marching Band's visit to Dave & Buster's in Syracuse while attending the marching band competition in Syracuse NY on October 28 2023."

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

11. Hofstra MOU - Student Teacher Agreement RESOLUTION # 101123-011

Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with Hofstra University, with terms as outlined in the attached contract, to cover student teachers and observers seeking certification for the period of September 1, 2023 through August 31, 2025 at no cost to the District; and that the President of the Board of Education is, hereby, authorized to execute same."

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

12. Authorization for Field Trip RESOLUTION # 101123-012

Recommended Motion: "RESOLVED that, upon recommendation of the Superintendent of Schools, the Board of Education hereby approves the agreement with the Long Island Council on Alcoholism & Drug Dependence, Inc. (LICADD)/Open Arms EAP dated 11/1/23 and the Superintendent of Schools is authorized to execute this agreement on behalf of the Board; and

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

BE IT FURTHER RESOLVED that, upon recommendation of the Superintendent of Schools, the Board of Education hereby ratifies the agreement between the District and the CSEA for the period 7/1/22 through 6/30/26.

BE IT FURTHER RESOLVED that, upon recommendation of the Superintendent of Schools, the Board of Education hereby ratifies the agreement between the District and the LUT for the period 7/1/19 through 6/30/24.

BE IT FURTHER RESOLVED that, upon recommendation of the Superintendent of Schools, the Board of Education hereby ratifies the agreement between the District and ALSA dated for the period 7/1/20 through 6/30/25."

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

13. Food Service Committee 2023-2024 RESOLUTION # 101123-013

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, appoint the individuals on the attached list to the Levittown School District Food Service Committee for the 2023-2024 school year."

RESULT:	**MOTION CARRIED [UNANIMOUS]**
MOVER:	Mike Pappas, Trustee
SECONDER:	James Moran, Trustee
AYES:	Moran, Pappas, Adrian, Dalton, Messina, Marenghi, Lang

14. Special Education Contracts RESOLUTION # 101123-014

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:

- Mill Neck Manor
- The Center for Developmental Disabilities
- QSAC

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

- BOCES
- Farmingdale UFSD
- Sail at Ferncliff
- Brookville Center
- Mid Island Therapy Assoc./DBA All About Kids
- North Shore Central School District
- KIDZ Therapy Services, PLLC
- Hagedorn Little Village School

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

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

15. Obsolete Books/Calculators RESOLUTION # 101123-015

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

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

16. Obsolete Equipment RESOLUTION # 101123-016

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."

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

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

17. External Audit and Corrective Action Plan RESOLUTION # 101123-017

Recommend Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Corrective Action Plan and Financial Statement in response to the External Auditor's recommendations contained in the report for year ending June 30, 2023.

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

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

18. Schedules RESOLUTION # 101123-018

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

1001 "Resignations/Terminations, Certified Personnel"

1002 "Resignations/Terminations, Non-Instructional Personnel"

1003 "Appointments, Certified Personnel"

1004 "Appointments, Administrators"

1005 "Coaching"

1006 "Consultants"

1007 "Extra-Curricular"

1008 "Appointments, Non-Instructional Personnel"

1009 "Permanent Status"

1010 "LOA, Certified Personnel"

1011 "LOA, Non-Instructional"

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

1012 "Students with Disabilities"

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

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:

- Tama Imperialstart Drum Kit to be donated to Northside Elementary School from Maryann Monno, 17 Pleasant Lane, Levittown, NY 11756
- A check in the amount of $300 to be donated to the Division Avenue student council from Long Island Track & Field, 350 Old Willets Path, Smithtown, NY 11787
- A check in the amount of $50 to be donated to the Verdi Scholarship Fund from Gina Interdonato, 750 Lido Blvd., Unit 102A, Lido Beach, NY 11561
- A check in the amount of $960.00 to be donated to the Division Avenue Senior Class of 2024 from Everything Created Special, LLC, 1 Southaven Drive, Brookhaven, NY 11719."

VI. AD HOC

1. Board Policy - First Read

Policy No. 7220 Graduation Requirements

Dr. Zirogiannis discussed modifications to Graduation requirements. The board of education is going to adopt what the New York State education department and the board of Regents outlines. Dr. Zirogiannis. discussed what was spoken about in the presentation last month where she spoke about reverting to the 22 credits required by New York state. The policy will not have to be changed if the State comes out with different requirements. Going forward they would like to make it a requirement that students demonstrate competency in a half elective credit in an

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

approved financial literacy course. The BOE had asked if the current 10th graders are eligible and they are happy to announce that it will be implemented. This graduation requirement will start with the incoming 9th graders. Mr. Winch is looking to have this approved before December so that the counselors can make these scheduled changes. Dr. Zirogiannis also wants it communicated to the community in advance so they have enough time to ask questions or voice concerns. Ms. Messina talks about the removal of the research paper. This will take place after this senior class.

Phyllis Dalton comments on how important financial literacy is and applauds the addition.

Dr. Zirogiannis talked about the previous senior exit survey and how helpful those seniors think that the financial literacy course will be in terms of understanding mortgages, student loan debt and car loans, etc.. This was their number one request.

Christina Lang asked if this is a Levittown school district policy and Dr. Zirogiannis discussed that this is just practice and not policy.

Dr. Zirogiannis talked about how many periods seniors will need to complete and 5 ½ made the most sense. Mr. Winch talked about pre covid and how students were scheduled. Feels it's time to put this back into place. Discussed the needs of students regarding the fact that many students work and so this schedule will benefit them.

Ms. Rifkin introduced Robert Muller who was appointed as the Assistant Director of Special Education. On behalf of the district and the board Ms. Rifkin welcomed him. Mr. Winch welcomed him as well.

VII. UPCOMING DATES

November 8 - Regular Meeting (Changed to November 29th)
December 6 - Regular Meeting

VIII. MOTION TO ADJOURN

Ms. Messina adjourns the meeting.

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

Attachment: Regular Meeting 10 11 (5127 : Minutes - Approval of Minutes)

LEVITTOWN UNION FREE SCHOOL DISTRICT

LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT

FROM

OCTOBER 01, 2023 - OCTOBER 31, 2023

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For A - 28: COMPUTER CHECK For Dates 10/1/2023 - 10/15/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
183860	10/12/2023	18519	A & A AUTO GLASS PLUS	231696	325.00
183861	10/12/2023	36	ABOFFS INC	232039	864.01
183862	10/12/2023	1172	AHOLD USA, INC.	*See Detail Report	313.25
183863	10/12/2023	16913	AKJ EDUCATIN, AKJ BOOKS,CICERO CLASS	232257	41.58
183864	10/12/2023	136	ALL POINTS BUS UPHOLSTERY	231618	1,475.67
183865	10/12/2023	18896	ALLEGIANCE TRUCKS NEW YORK CITY, LLC	231622	751.14
183866	10/12/2023	152	ALLSTATE SIGN & PLAQUE CORP.	231740	225.00
183867	10/12/2023	19431	ALTARIS CONSULTING GROUP, LLC	232943	953.00
183868	10/12/2023	17245	ALWAYS COMPASSIONATE HOME CARE, INC.	231658	8,444.70
183869	10/12/2023	160	AMAZON CAPITAL SERVICES	*See Detail Report	1,593.09
183870	10/12/2023	160	AMAZON CAPITAL SERVICES	230113	6,702.64
183871	10/12/2023	160	AMAZON CAPITAL SERVICES	*See Detail Report	1,941.61
183872	10/12/2023	160	AMAZON CAPITAL SERVICES	231579	149.90
183873	10/12/2023	160	AMAZON CAPITAL SERVICES	*See Detail Report	1,170.31
183874	10/12/2023	166	AMERICAN ARBITRATION ASSOC,INC	231705	300.00
183875	10/12/2023	16780	ANDERSON CENTER FOR AUTISM	230128	13,821.20
183876	10/12/2023	269	ANTON COMMUNITY NEWS	231836	26.00
183877	10/12/2023	269	ANTON COMMUNITY NEWS	231742	26.00
183878	10/12/2023	16721	ARBOR SCIENTIFIC	230845	43.10
183879	10/12/2023	323	ASSOCIATION FOR SUPERVISION &	231835	59.00
183880	10/12/2023	5443	AT&T	230114	449.14
183881	10/12/2023	7366	B & H PHOTO VIDEO	*See Detail Report	2,971.06
183882	10/12/2023	5645	BARNES & NOBLE BOOKSELLERS INC	*See Detail Report	3,095.94
183883	10/12/2023	16158	BARNWELL TIRES	231899	2,358.53
183884	10/12/2023	7606	BELLMORE STEEL PRODUCTS CORP	232883	160.00
183885	10/12/2023	18868	BINDING SYSTEMS OF AMERICA, LLC.	232376	895.00
183886	10/12/2023	968	BLICK ART MATERIALS	*See Detail Report	7,926.99
183887	10/12/2023	484	BOCES - ADMINISTRATION CENTER	232340	1,556,744.83
183888	10/12/2023	19385	BOOKELICIOUS, INC.	*See Detail Report	6,436.00
183889	10/12/2023	18843	BRIGHT WHITE PAPER CO	232559	589.98
183890	10/12/2023	9195	BROMM, DEBORA	230094	23.00
183891	10/12/2023	16861	BROWN & BROWN OF GARDEN CITY	230015	738.00
183892	10/12/2023	16861	BROWN & BROWN OF GARDEN CITY	230016	728.53
183893	10/12/2023	16861	BROWN & BROWN OF GARDEN CITY	230017	10,415.97
183894	10/12/2023	14379	BSN SPORTS, INC.	*See Detail Report	13,198.78
183895	10/12/2023	4519	BSN SPORTS/PASSON'S SPORTS/ US GAMES	231514	28.91
183896	10/12/2023	15579	CALDA PIZZA	231594	353.86
183897	10/12/2023	15585	CALLAHEAD	230048	474.50
183898	10/12/2023	587	CAROLINA BIOLOGICAL SUPPLY CO.	*See Detail Report	623.55
183899	10/12/2023	6729	CASCADE SCHOOL SUPPLIES, INC.	*See Detail Report	510.53
183900	10/12/2023	2816	CDWG GOVERNMENT INC.	*See Detail Report	42,891.20
183901	10/12/2023	11653	CENGAGE LEARNING	*See Detail Report	1,096.15
183902	10/12/2023	18721	CENTAR INDUSTRIES, INC.	232561	282.33
183903	10/12/2023	10710	CHOICE DISTRIBUTION, INC	231692	1,747.03
183904	10/12/2023	19107	CODEHS	232473	2,600.00
183905	10/12/2023	16775	CONTINUED.COM, LLC.	232764	1,780.00

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For A - 28: COMPUTER CHECK For Dates 10/1/2023 - 10/15/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
183906	10/12/2023	11865	COUNCIL FOR ECONOMIC EDUCATION	232692	3,096.26
183907	10/12/2023	14529	CPI	*See Detail Report	400.00
183908	10/12/2023	14529	CPI	233006	200.00
183909	10/12/2023	6561	CSDNET	231949	2,250.00
183910	10/12/2023	847	CURRICULUM ASSOCIATES, INC	232604	29.00
183911	10/12/2023	937	DEMCO, INC	*See Detail Report	5,619.08
183912	10/12/2023	9101	DEPENDABLE DUST CONTROL, INC.	230199	2,248.50
183913	10/12/2023	948	DEVELOPMENTAL DISABILITIES	230179	36,999.00
183914	10/12/2023	11956	DIAL ACE UNIFORM SUPPLY CO INC	232012	301.50
183915	10/12/2023	1113	EASTERN SUFFOLK BOCES	230899	2,607.13
183916	10/12/2023	19058	EFFORTLESS POWER INC.	231874	540.00
183917	10/12/2023	14459	ELECTRONIX EXPRESS	231466	1,182.83
183918	10/12/2023	15845	EMATH INSTRUCTION, INC.	232993	450.00
183919	10/12/2023	1725	EMBLEM HEALTH	230078	59,981.06
183920	10/12/2023	7238	FEDEX EXPRESS (PA)	231625	15.89
183921	10/12/2023	1379	FIRE COMMAND CO., INC.	231171	4,469.27
183922	10/12/2023	4517	FISHER SCIENTIFIC, LLC	230799	163.35
183923	10/12/2023	16868	FITNESS RESOURCE OF NY, LLC.	*See Detail Report	1,962.00
183924	10/12/2023	1391	FLINN SCIENTIFIC INC	*See Detail Report	468.83
183925	10/12/2023	19144	FOLLETT CONTENT SOLUTIONS, LLC.	*See Detail Report	2,943.38
183926	10/12/2023	19349	FOUNDATIONS BEHAVIORAL HEALTH	230171	13,936.23
183927	10/12/2023	10002	FREEDOM FLIGHT MODELS	*See Detail Report	1,450.00
183928	10/12/2023	17191	GABRIELLI TRUCK SALES LTD.	231694	3,378.76
183929	10/12/2023	17108	GEMMA'S TOWING SERVICE, INC.	231695	251.00
183930	10/12/2023	1505	GENERAL WELDING SUPPLY CORP	*See Detail Report	346.22
183931	10/12/2023	7301	GINTHER, ROBERT .	230877	1,344.16
183932	10/12/2023	17179	GLOBAL FUELING SYSTEMS, INC.	*See Detail Report	2,362.85
183933	10/12/2023	13886	GLOBAL MONTELLO GROUP CORP	230024	18,119.47
183934	10/12/2023	14827	GRADE A PETROLEUM CORPORATION	231628	1,780.00
183935	10/12/2023	11727	GUITAR CENTER DBA MUSIC & ARTS	*See Detail Report	3,870.48
183936	10/12/2023	11727	GUITAR CENTER DBA MUSIC & ARTS	232232	4,080.44
183937	10/12/2023	11727	GUITAR CENTER DBA MUSIC & ARTS	*See Detail Report	1,053.29
183938	10/12/2023	2440	HAGEDORN LITTLE VILLAGE SCHOOL	230130	15,955.26
183939	10/12/2023	10088	HARTFORD STEAM BOILER AND INSURANCE	231597	105.00
183940	10/12/2023	7718	HENRY SCHEIN, INC.	*See Detail Report	638.28
183941	10/12/2023	12693	HOUGHTON MIFFLIN HARCOURT	231777	7,721.59
183942	10/12/2023	17158	IMPERIAL SUPPLIES, LLC.	231619	909.25
183943	10/12/2023	8539	INTERBORO PACKAGING CORP.	230869	78.00
183944	10/12/2023	6415	J & B MUSICAL INSTRUMENTS INC	231990	1,240.01
183945	10/12/2023	1854	J & J MILES RUBBER CORP	*See Detail Report	4,758.05
183946	10/12/2023	9611	J.C. BRODERICK & ASSOCIATES	*See Detail Report	7,891.01
183947	10/12/2023	8678	J.J. STANIS & CO., INC.	230019	1,279.15
183948	10/12/2023	1890	JAMAICA ASH & RUBBISH CO INC	*See Detail Report	6,654.30
183949	10/12/2023	19155	JPMORGAN CHASE BANK NA	232003	6,797.92
183950	10/12/2023	19155	JPMORGAN CHASE BANK NA	232004	100.00
183951	10/12/2023	2234	KING KULLEN GROCERY CO.	*See Detail Report	212.97

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For A - 28: COMPUTER CHECK For Dates 10/1/2023 - 10/15/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
183952	10/12/2023	2240	KIWANIS CLUB OF LEVITTOWN, INC	*See Detail Report	240.00
183953	10/12/2023	16258	KLINGSPOR'S WOODWORKING SHOP	231470	25.85
183954	10/12/2023	8688	KURTZ BROTHERS, INC.	*See Detail Report	966.06
183955	10/12/2023	13846	L&J HEATING & AC	231932	1,291.92
183956	10/12/2023	2271	LAKESHORE LEARNING MATERIALS	*See Detail Report	7,783.25
183957	10/12/2023	17047	LAUX SPORTING GOODS, INC.	231532	31.16
183958	10/12/2023	18724	LEVITTOWN PIZZA CORP./MARIO'S PIZZA	230069	284.95
183959	10/12/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)	*See Detail Report	1,022.25
183960	10/12/2023	14996	LONG ISLAND POWER AUTHORITY (LIPA)	*See Detail Report	191,506.39
183961	10/12/2023	14652	LOWE'S CREDIT SERVICES	*See Detail Report	1,635.43
183962	10/12/2023	16240	M.A.M. OFFSET REPAIRS	230201	370.00
183963	10/12/2023	9994	MAKE MUSIC, INC.	232947	39.99
183964	10/12/2023	4537	MALVESE EQUIPMENT CO., INC.	231879	97.26
183965	10/12/2023	19366	MD BUYING GROUP, LLC.	*See Detail Report	509.10
183966	10/12/2023	4509	METCO SUPPLY CO	*See Detail Report	422.50
183967	10/12/2023	19270	MICHAELS STORES, INC & SUBS	232927	215.40
183968	10/12/2023	2827	MIDWEST TECHNOLOGY PRODUCTS	*See Detail Report	6,527.36
183969	10/12/2023	4496	MILBURN FLOORING MILLS	232470	2,457.00
183970	10/12/2023	2848	MINUTEMAN PRESS INC	232912	920.00
183971	10/12/2023	7698	MONDIAL AUTOMOTIVE, INC.	231656	527.66
183972	10/12/2023	2880	MORELAND HOSE & BELTING	231602	296.20
183973	10/12/2023	14492	MUTTS & BUTTS LTD.	232595	26.28
183974	10/12/2023	5198	N.Y.A.P.T.	230021	605.00
183975	10/12/2023	2993	NASCO EDUCATION, LLC	*See Detail Report	207.67
183976	10/12/2023	2993	NASCO EDUCATION, LLC	*See Detail Report	2,772.30
183977	10/12/2023	19458	NASSAU COUNTY SOCCER COACHES ASSOC.	232898	200.00
183978	10/12/2023	3025	NASSAU-SUFFOLK SCHOOL BD ASSOC	232305	100.00
183979	10/12/2023	3027	NASSP	232989	385.00
183980	10/12/2023	7324	NATIONAL GRID	*See Detail Report	4,434.29
183981	10/12/2023	11438	NAWROCKI SMITH LLP	231389	3,291.67
183982	10/12/2023	10956	NCPHSAA-SECTION VIII	231382	35,268.36
183983	10/12/2023	3078	NESCO BUS MAINTENANCE INC.	*See Detail Report	14,509.87
183984	10/12/2023	19453	NETHERTON, ZEYNEP	232914	3,500.00
183985	10/12/2023	3105	NEWSDAY, INC	231795	217.17
183986	10/12/2023	5258	NORTH SHORE GOLF CAR	232849	2,466.70
183987	10/12/2023	3175	NYS IND FOR THE DISABLED	221484	1,363.32
183988	10/12/2023	15655	NYSATA/TERRI KONU	232683	100.00
183989	10/12/2023	3214	OCEAN JANITORIAL SUPPLY	231938	6,818.97
183990	10/12/2023	4535	OPTIMUMLIGHTPATH	230911	18.33
183991	10/12/2023	4535	OPTIMUMLIGHTPATH	230911	45.38
183992	10/12/2023	4535	OPTIMUMLIGHTPATH	230911	14.32
183993	10/12/2023	18837	PADLET	232952	1,000.00
183994	10/12/2023	3255	PAPER DIRECT	232789	636.18
183995	10/12/2023	3268	PARKWAY PEST SERVICES	*See Detail Report	1,106.35
183996	10/12/2023	19227	PARSONS COMMERCIAL, LLC.	223704	34,026.85
183997	10/12/2023	5728	PARTAC PEAT CORPORATION	232693	6,324.24

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For A - 28: COMPUTER CHECK For Dates 10/1/2023 - 10/15/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
183998	10/12/2023	19090	PARTS AUTHORITY, LLC.	*See Detail Report	1,878.98
183999	10/12/2023	16063	PATRIOT SUPPLY COMPANY	231981	157.94
184000	10/12/2023	4510	PAXTON/PATTERSON LLC	*See Detail Report	2,283.67
184001	10/12/2023	4483	PC UNIVERSITY DISTRIBUTORS INC	232926	2,000.00
184002	10/12/2023	18719	PDL PRINTING/MINUTEMAN PRESS	232876	655.68
184003	10/12/2023	3385	PLAINEDGE UFSD	222856	5,023.62
184004	10/12/2023	4520	PYRAMID SCHOOL PRODUCTS	230746	149.12
184005	10/12/2023	14518	QUADIENT, INC.	231650	547.52
184006	10/12/2023	10464	R & R TROPHY & SPORTING GOODS	231506	26.12
184007	10/12/2023	3454	R.E.F.I.T. (REFORM EDUCATONAL	*See Detail Report	180.00
184008	10/12/2023	3493	REALLY GOOD STUFF, INC.	*See Detail Report	147.94
184009	10/12/2023	16941	RISING TIDE FUEL LLC	231873	373.57
184010	10/12/2023	3695	S & S WORLDWIDE, INC	*See Detail Report	428.32
184011	10/12/2023	3699	S.A.N.E	*See Detail Report	2,080.73
184012	10/12/2023	16312	SAIL AT FERNCLIFF MANOR, INC.	230158	7,208.50
184013	10/12/2023	18405	SAVVAS LEARNING COMPANY, LLC	231823	19,383.00
184014	10/12/2023	3752	SAX ARTS & CRAFTS	232212	106.48
184015	10/12/2023	4804	SCANTRON	232834	2,959.70
184016	10/12/2023	8686	SCHOLASTIC CLASSROOM MAGAZINE	*See Detail Report	18,995.50
184017	10/12/2023	11899	SCHOLASTIC INC	231833	2,826.72
184018	10/12/2023	10521	SCHOLASTIC, INC.	230045	299.70
184019	10/12/2023	3769	SCHOOL HEALTH CORPORATION	*See Detail Report	707.21
184020	10/12/2023	7982	SCHOOL HEALTH/PALOS SPORTS, INC.	*See Detail Report	1,578.80
184021	10/12/2023	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	2,669.33
184022	10/12/2023	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	13,401.89
184023	10/12/2023	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	10,468.46
184024	10/12/2023	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	2,979.76
184025	10/12/2023	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	1,958.49
184026	10/12/2023	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	2,286.68
184027	10/12/2023	6514	SHAR PRODUCTS CO.	232910	22.96
184028	10/12/2023	18986	SIDNEY PRINTING, LLC.	232896	211.00
184029	10/12/2023	18829	SITEONE LANDSCAPE SUPPLY LLC	231860	1,894.01
184030	10/12/2023	3879	SOUTH HUNTINGTON U.F.S.D	233015	1,496.08
184031	10/12/2023	14980	SPRAGUE RESOURCES LP	230023	23,219.35
184032	10/12/2023	10231	SPRINT	230898	258.48
184033	10/12/2023	13254	STAPLES CONTRACT & COMMERCIAL	*See Detail Report	2,450.22
184034	10/12/2023	13254	STAPLES CONTRACT & COMMERCIAL	*See Detail Report	2,189.37
184035	10/12/2023	3170	STATE OF NEW YORK	230077	2,663,620.49
184036	10/12/2023	13480	SUBSCRIPTION SRVES OF AMERICA	*See Detail Report	756.69
184037	10/12/2023	13416	SUPERIOR OVERHEAD DOOR INC.	231882	1,879.92
184038	10/12/2023	16683	SYNOVIA	232014	4,536.00
184039	10/12/2023	14624	TEACHERS PAY TEACHERS	232354	36.19
184040	10/12/2023	14624	TEACHERS PAY TEACHERS	232354	30.49
184041	10/12/2023	7051	TEQUIPMENT INCORPORATED	*See Detail Report	1,430.18
184042	10/12/2023	16486	THE ACADEMY CHARTER SCHOOL	230890	9,200.00
184043	10/12/2023	17156	THE BRAKE SERVICE GROUP	231633	55.38

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For A - 28: COMPUTER CHECK For Dates 10/1/2023 - 10/15/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
184044	10/12/2023	9915	THE COLLEGE BOARD	*See Detail Report	800.00
184045	10/12/2023	14419	THE FOREIGN LANGUAGE STORE	232336	584.10
184046	10/12/2023	15979	THE SUMMIT SCHOOL	230160	4,787.50
184047	10/12/2023	4607	THE WRITING COMPANY	232314	451.94
184048	10/12/2023	5415	THERAPRO, INC.	231775	1,596.00
184049	10/12/2023	4639	THOMAS A. CATALANO	232419	300.36
184050	10/12/2023	5268	TRANSFINDER	230053	500.00
184051	10/12/2023	6556	TROXELL COMMUNICATIONS, INC	231393	733.29
184052	10/12/2023	18590	U S MEDICAL STAFFING, LLC.	232090	2,153.50
184053	10/12/2023	19050	UNITED AG & TURF	231872	707.81
184054	10/12/2023	16751	UNITED SALES USA CORP	*See Detail Report	1,070.13
184055	10/12/2023	11756	UNITED SUPPLY CORP	231354	42.75
184056	10/12/2023	4268	VARIETY CHILD LEARNING CENTER	230162	12,090.24
184057	10/12/2023	13145	VEX ROBOTICS, INC.	232867	4,299.55
184058	10/12/2023	4319	VWR INTERNATIONAL, LLC DBA SARGENT WELCH	*See Detail Report	99.96
184059	10/12/2023	12550	W.B. MASON CO., INC	*See Detail Report	1,338.66
184060	10/12/2023	12785	W.W. GRAINGER, INC.	*See Detail Report	8,883.49
184061	10/12/2023	4186	WINCH, TODD H.	230032	359.85
184062	10/12/2023	4413	WOODWARD CHILDREN'S CENTER	230135	30,936.60
184063	10/12/2023	17120	WURTH USA INC	232036	131.30

Number of Transactions: 204

Warrant Total:	**5,158,132.03**
Vendor Portion:	**5,158,132.03**

*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, 204 in number, in the total amount of $5,158,132.03. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/16/23 — Date

Meg Collins — Signature

Claims Auditor — Title

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For A - 27: PAYROLL GF For Dates 10/1/2023 - 10/15/2023

NVISION

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
603	10/11/2023	3018 JOVIA FINANCIAL CREDIT UNION		64,988.33
604	10/11/2023	3429 N.Y.S. PROMPT TAX		242,964.08
605	10/11/2023	4601 US OMNI		270,227.46
606	10/11/2023	11584 INTERNAL REVENUE SERVICE		1,397,333.43
183857	10/12/2023	9824 NYS CHILD SUPPORT PROCESSING		3,733.23
183858	10/12/2023	3829 SHERIFF OF NASSAU COUNTY		45.01
183859	10/12/2023	11885 WESTERN SUFFOLK BOCES		15,230.50
300836	10/12/2023	3316 LEVITTOWN U.F.S.D. P/R		3,404,822.95

Number of Transactions: 8

Warrant Total: 5,399,344.99

Vendor Portion: 5,399,344.99

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 8 in number, in the total amount of $5,399,344.99. 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.

10/16/23	Megan Gilli	Claims Auditor
Date	Signature	Title

6

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For C - 7: LUNCH FUND For Dates 10/1/2023 - 10/15/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5465	10/12/2023	19462	CENTONZE, JOAN		50.70
5466	10/12/2023	9905	COMPASS GROUP USA/CHARTWELLS	231953	298,586.13
5467	10/12/2023	19147	FITZGERALD, LARRY		55.80
5468	10/12/2023	16869	HMB CONSULTANTS LLC	231670	1,021.86
5469	10/12/2023	19469	PAPA, AISHA		120.00
5470	10/12/2023	4483	PC UNIVERSITY DISTRIBUTORS INC	232714	5,701.48
5471	10/12/2023	18598	TKS SERVICES	231910	108.50
5472	10/12/2023	19467	VERSACE, CHRISOULA		100.00

Number of Transactions: 8

Warrant Total: 305,744.47

Vendor Portion: 305,744.47

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 8 in number, in the total amount of $ 305,744.47. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/16/23 — Date

Signature

Claims Auditor — Title

7

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For CM - 7: MISC SPECIAL REVENUE For Dates 10/1/2023 - 10/15/2023

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
1946	10/12/2023	19143 SALK MS ACTIVITY FUND		8,755.83
1947	10/12/2023	17028 WISDOM LANE MS EXT CURR ACT ACCT		6,781.83
Number of Transactions: 2			Warrant Total:	15,537.66
			Vendor Portion:	15,537.66

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of $ 15,537.66 . 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.

10/16/23	Myra Cellini	Claims Auditor
Date	Signature	Title

8

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For F - 7: FEDERAL FUND For Dates 10/1/2023 - 10/15/2023

NVISION

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
16604	10/12/2023	160 AMAZON CAPITAL SERVICES	*See Detail Report	5,068.35
16605	10/12/2023	278 APPLE COMPUTER	232863	2,900.00
16606	10/12/2023	14345 BILINGUALS INC.	230999	440.00
16607	10/12/2023	4722 DISCOUNT SCHOOL SUPPLY	232357	1,548.03
16608	10/12/2023	14488 ELIJA SCHOOL	232644	345.00
16609	10/12/2023	18594 FOOTSTEPS2BRILLIANCE, INC.	232917	12,500.00
16610	10/12/2023	12693 HOUGHTON MIFFLIN HARCOURT	232479	4,200.00
16611	10/12/2023	4066 IGHL	230144	24,495.66
16612	10/12/2023	12177 KIDDIE JUNCTION PRE-SCHOOL,	232229	47,502.00
16613	10/12/2023	18407 KIDZ EDUCATIONAL SERVICES	*See Detail Report	15,035.00
16614	10/12/2023	15037 NCS PEARSON, INC.	232046	820.05
16615	10/12/2023	8439 ORIENTAL TRADING COMPANY INC.	232892	202.44
16616	10/12/2023	18962 SCHOOL SPECIALTY, LLC.	*See Detail Report	4,705.27
16617	10/12/2023	19134 SLP NOW, LLC.	232569	1,245.00
16618	10/12/2023	19083 STAGES LEARNING	232362	5,115.00
16619	10/12/2023	15006 TENDER GARDEN II OF NASSAU INC	*See Detail Report	138,141.85
16620	10/12/2023	11118 THE FAMILY CENTER FOR AUTISM	231006	270.00
16621	10/12/2023	16880 TIEGERMAN SCHOOL	232334	11,920.02
16622	10/12/2023	19407 TOOLS TO GROW, INC.	232059	500.00
16623	10/12/2023	19231 WALTERS CONSULTING	224024	1,900.00
16624	10/12/2023	11885 WESTERN SUFFOLK BOCES	232946	6,710.00

Number of Transactions: 21

Warrant Total:	**285,563.67**
Vendor Portion:	**285,563.67**

*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, 21 in number, in the total amount of $285,563.67. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/16/23	Maya Ollen	Claims Auditor
Date	Signature	Title

9

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For HEX - 7: CAPITAL FUND For Dates 10/1/2023 - 10/15/2023

NVISION

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
1715	10/12/2023	9777 CURBELL PLASTICS, INC.	232341	14,689.50
1716	10/12/2023	19155 JPMORGAN CHASE BANK NA	232708	2,498.00
Number of Transactions: 2			Warrant Total:	17,187.50
			Vendor Portion:	17,187.50

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of $ 17,187.50. 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.

10/16/23	Meg Gillai	Claims Auditor
Date	Signature	Title

10

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For A - 30: OFF CYCLE For Dates 10/16/2023 - 10/31/2023

NVISION

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
184064	10/23/2023	3161 NYS DEPARTMENT OF LABOR	231387	9,244.28
300837	10/25/2023	2363 LEVITTOWN UNITED TEACHERS	232337	92,229.60

Number of Transactions: 2

Warrant Total: 101,473.88

Vendor Portion: 101,473.88

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of $101,473.88 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/31/23 — Date

Signature

Claims Auditor — Title

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For A - 32: COMPUTER CHECK For Dates 10/16/2023 - 10/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
183516	10/26/2023	1725	**VOID** EMBLEM HEALTH	230078	-59,981.06
183896	10/24/2023	15579	**VOID** CALDA PIZZA	231594	-353.86
183979	10/30/2023	3027	**VOID** NASSP	232989	-385.00
184075	10/30/2023	14790	ABBEY AIR CONDITIONING SVCE.	231895	680.00
184076	10/30/2023	36	ABOFFS INC	232039	3,526.84
184077	10/30/2023	7204	ACME WINDOW TREATMENTS, INC	*See Detail Report	10,104.00
184078	10/30/2023	81	ADVANTAGE MUSIC	*See Detail Report	559.60
184079	10/30/2023	1172	AHOLD USA, INC.	*See Detail Report	1,062.85
184080	10/30/2023	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY	231657	396.00
184081	10/30/2023	16916	ALL ISLAND TENTS	*See Detail Report	1,480.00
184082	10/30/2023	136	ALL POINTS BUS UPHOLSTERY	231618	1,377.44
184083	10/30/2023	152	ALLSTATE SIGN & PLAQUE CORP.	231740	196.64
184084	10/30/2023	160	AMAZON CAPITAL SERVICES	*See Detail Report	3,769.18
184085	10/30/2023	160	AMAZON CAPITAL SERVICES	*See Detail Report	2,198.92
184086	10/30/2023	160	AMAZON CAPITAL SERVICES	*See Detail Report	8,236.63
184087	10/30/2023	19404	AN EXCELSIOR ELEVATOR CORP.	*See Detail Report	5,665.00
184088	10/30/2023	19466	ANDREA KELLI BRANDS, LLC.	233055	500.00
184089	10/30/2023	269	ANTON COMMUNITY NEWS	231709	539.10
184090	10/30/2023	269	ANTON COMMUNITY NEWS	231709	539.10
184091	10/30/2023	269	ANTON COMMUNITY NEWS	231709	539.10
184092	10/30/2023	269	ANTON COMMUNITY NEWS	230033	26.00
184093	10/30/2023	16377	APEX THERAPEUTIC SERVICES LLC	231659	14,897.50
184094	10/30/2023	5443	AT&T	230114	449.14
184095	10/30/2023	4596	AVON/LIBERTY ELECTRICAL SUPPLIES	231984	4,749.70
184096	10/30/2023	7366	B & H PHOTO VIDEO	231987	1,724.38
184097	10/30/2023	10571	BABYLON PLUMBING SUPPLY INC	231886	3,790.24
184098	10/30/2023	360	BAND SHOPPE, SUPERIOR CHEER, SUPERIOR TEAM	232721	2,520.70
184099	10/30/2023	5645	BARNES & NOBLE BOOKSELLERS INC	232893	230.16
184100	10/30/2023	15963	BDJ BAGELS	232580	324.00
184101	10/30/2023	7606	BELLMORE STEEL PRODUCTS CORP	232883	300.00
184102	10/30/2023	19459	BHEKAY, PAWAN KUMAR		13.01
184103	10/30/2023	968	BLICK ART MATERIALS	*See Detail Report	504.72
184104	10/30/2023	4863	BONIELLO, MAUREEN	233120	5,298.48
184105	10/30/2023	18622	BOOM LEARNING	232857	640.00
184106	10/30/2023	6618	BOTTO BROS HARDWARE	231891	414.38
184107	10/30/2023	9627	BRANCH SERVICES	*See Detail Report	7,446.00
184108	10/30/2023	12455	BROOKVILLE CENTER FOR	230165	19,306.24
184109	10/30/2023	14379	BSN SPORTS, INC.	*See Detail Report	12,130.02
184110	10/30/2023	4519	BSN SPORTS/PASSON'S SPORTS/ US GAMES	230768	112.13
184111	10/30/2023	7007	BUS PARTS WAREHOUSE	231624	167.50
184112	10/30/2023	15579	CALDA PIZZA	231594	344.50
184113	10/30/2023	15585	CALLAHEAD	230048	547.50
184114	10/30/2023	11013	CAMCOR, INC.	231395	867.14
184115	10/30/2023	8393	CAMFEL PRODUCTIONS	233116	345.00
184116	10/30/2023	12239	CAREY, FRANCY L.	232936	144.00
184117	10/30/2023	587	CAROLINA BIOLOGICAL SUPPLY CO.	*See Detail Report	170.06

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For A - 32: COMPUTER CHECK For Dates 10/16/2023 - 10/31/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
184118	10/30/2023	6729	CASCADE SCHOOL SUPPLIES, INC.	*See Detail Report	1,293.89
184119	10/30/2023	2816	CDWG GOVERNMENT INC.	*See Detail Report	51,090.21
184120	10/30/2023	11653	CENGAGE LEARNING	232678	97.35
184121	10/30/2023	643	CERAMIC SUPPLY, INC.	*See Detail Report	94.32
184122	10/30/2023	10710	CHOICE DISTRIBUTION, INC	231692	202.29
184123	10/30/2023	19470	COLLADO, JOHN	233082	369.24
184124	10/30/2023	9759	COPPOLA, CAROLE	233127	1,085.73
184125	10/30/2023	6980	CORINTHIAN THERAPY MANAGEMENT	231686	180.00
184126	10/30/2023	847	CURRICULUM ASSOCIATES, INC	232605	70.20
184127	10/30/2023	19215	DEMATTEO, THERESA	223716	2,660.00
184128	10/30/2023	937	DEMCO, INC	*See Detail Report	534.04
184129	10/30/2023	11956	DIAL ACE UNIFORM SUPPLY CO INC	232012	224.00
184130	10/30/2023	19224	DIGNITY CONSULTING, LLC.	230067	13,500.00
184131	10/30/2023	1113	EASTERN SUFFOLK BOCES	230899	2,649.34
184132	10/30/2023	5128	EASY ENGLISH NEWS	232888	244.80
184133	10/30/2023	12480	EDGEWATER CONSULTING, LLC	231661	3,750.00
184134	10/30/2023	16411	EDPUZZLE, INC.	233053	12,160.00
184135	10/30/2023	19468	EMOTIONAL ABCS	233030	171.00
184136	10/30/2023	16945	FERGUSON ENTERPRISES, INC.	231884	73.96
184137	10/30/2023	1379	FIRE COMMAND CO., INC.	231171	890.46
184138	10/30/2023	4517	FISHER SCIENTIFIC, LLC	*See Detail Report	146.04
184139	10/30/2023	19144	FOLLETT CONTENT SOLUTIONS, LLC.	*See Detail Report	4,866.61
184140	10/30/2023	18808	G & G FUEL CORP.	231584	73.24
184141	10/30/2023	17191	GABRIELLI TRUCK SALES LTD.	231694	2,452.73
184142	10/30/2023	17179	GLOBAL FUELING SYSTEMS, INC.	*See Detail Report	1,599.58
184143	10/30/2023	1572	GOPHER SPORT/MOVING MINDS	230092	435.53
184144	10/30/2023	10060	GREENBURGH-NORTH CASTLE UFSD	230167	10,141.60
184145	10/30/2023	11727	GUITAR CENTER DBA MUSIC & ARTS	232186	5,946.34
184146	10/30/2023	11727	GUITAR CENTER DBA MUSIC & ARTS	*See Detail Report	1,527.26
184147	10/30/2023	1638	HARMONY HEIGHTS	230131	19,404.50
184148	10/30/2023	16849	HEARTSHARE EDUCATION CENTER	230132	15,613.45
184149	10/30/2023	2573	HELLER, MARGARET	233122	4,986.81
184150	10/30/2023	7718	HENRY SCHEIN, INC.	*See Detail Report	292.16
184151	10/30/2023	1725	HIP OF GREATER NEW YORK	230078	59,981.06
184152	10/30/2023	19477	HOPKINS AUDIOMETER CALIBRATION LLC.	230044	375.00
184153	10/30/2023	11020	HORIZON HEALTHCARE STAFFING	231663	7,192.50
184154	10/30/2023	12693	HOUGHTON MIFFLIN HARCOURT	232941	3,040.94
184155	10/30/2023	12722	HTP MECHANICAL CORP.	231747	120.00
184156	10/30/2023	16335	HUDL	232677	414.00
184157	10/30/2023	15174	IDESIGN SOLUTIONS		948.61
184158	10/30/2023	17158	IMPERIAL SUPPLIES, LLC.	231619	423.60
184159	10/30/2023	14019	INTRALOGIC SOLUTIONS	231784	2,697.00
184160	10/30/2023	14978	ISLAND PUMP & TANK CORP	232348	3,720.86
184161	10/30/2023	4534	IVS INC.	231977	1,079.56
184162	10/30/2023	6415	J & B MUSICAL INSTRUMENTS INC	*See Detail Report	5,415.02
184163	10/30/2023	1854	J & J MILES RUBBER CORP	231868	251.00

13

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For A - 32: COMPUTER CHECK For Dates 10/16/2023 - 10/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
184164	10/30/2023	9611	J.C. BRODERICK & ASSOCIATES	231782	11,797.25
184165	10/30/2023	1872	J.W. PEPPER & SON, INC	232205	167.49
184166	10/30/2023	1890	JAMAICA ASH & RUBBISH CO INC	*See Detail Report	1,710.70
184167	10/30/2023	6546	JENSEN, ALICE		629.40
184168	10/30/2023	15356	K & S MUSIC	*See Detail Report	77,782.43
184169	10/30/2023	2234	KING KULLEN GROCERY CO.	232584	232.22
184170	10/30/2023	12759	KOWAL-CONNELLY MD, SUANNE	232042	2,000.00
184171	10/30/2023	8688	KURTZ BROTHERS, INC.	231110	27.84
184172	10/30/2023	13846	L&J HEATING & AC	*See Detail Report	14,450.74
184173	10/30/2023	2271	LAKESHORE LEARNING MATERIALS	*See Detail Report	1,814.06
184174	10/30/2023	13353	LAMB & BARNOSKY, LLP	*See Detail Report	58,875.88
184175	10/30/2023	17047	LAUX SPORTING GOODS, INC.	232845	397.84
184176	10/30/2023	11627	LEARNING A-Z	233054	42,910.00
184177	10/30/2023	2344	LEVITTOWN COMMUNITY COUNCIL	230035	50.00
184178	10/30/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)	230903	2,066.88
184179	10/30/2023	4505	LONG ISLAND POWER EQUIPMENT, INC.	232776	63.80
184180	10/30/2023	12151	LONG ISLAND THERAPY MANAGEMENT	231665	13,766.00
184181	10/30/2023	14652	LOWE'S CREDIT SERVICES	*See Detail Report	3,265.50
184182	10/30/2023	16240	M.A.M. OFFSET REPAIRS	230201	370.00
184183	10/30/2023	9994	MAKE MUSIC, INC.	233007	1,400.00
184184	10/30/2023	8034	MAYER, TAMMY	233033	5,569.72
184185	10/30/2023	19166	MCKENNA, IRIS	233118	5,610.12
184186	10/30/2023	19366	MD BUYING GROUP, LLC.	231377	46.76
184187	10/30/2023	2827	MIDWEST TECHNOLOGY PRODUCTS	231481	37.80
184188	10/30/2023	7698	MONDIAL AUTOMOTIVE, INC.	231656	1,191.88
184189	10/30/2023	7304	MSC INDUSTRIAL SUPPLY CO.	231995	491.43
184190	10/30/2023	2956	MUSIC IN MOTION, INC.	230980	466.95
184191	10/30/2023	19239	MY MUSIC FOLDERS/MY CHOIR ROBES	233000	361.95
184192	10/30/2023	19151	n2y,LLC.	233070	5,099.76
184193	10/30/2023	2993	NASCO EDUCATION, LLC	*See Detail Report	1,419.21
184194	10/30/2023	5084	NASSAU COUNTY TRACK COACHES ASSOC.	*See Detail Report	508.00
184195	10/30/2023	3019	NASSAU MUSIC EDUCATORS ASSOC	233081	525.00
184196	10/30/2023	3027	NASSP	232989	385.00
184197	10/30/2023	19230	NAVIGATE 360, LLC.	233035	6,500.00
184198	10/30/2023	15037	NCS PEARSON, INC.	233008	817.51
184199	10/30/2023	14595	NOTARY PUBLIC CENTRAL, INC.	233026	975.00
184200	10/30/2023	3175	NYS IND FOR THE DISABLED	221484	3,665.76
184201	10/30/2023	3095	NYS SCIENCE OLYMPIAD	233045	825.00
184202	10/30/2023	3203	NYSSMA	232922	1,400.00
184203	10/30/2023	18855	OPPENHEIM, LAURIE	233121	2,500.00
184204	10/30/2023	4535	OPTIMUMLIGHTPATH	230911	8.99
184205	10/30/2023	4535	OPTIMUMLIGHTPATH	230911	23.15
184206	10/30/2023	4535	OPTIMUMLIGHTPATH	230911	31.57
184207	10/30/2023	4535	OPTIMUMLIGHTPATH	230911	63.03
184208	10/30/2023	16261	PAPER CLIPS, INC.	231504	148.94
184209	10/30/2023	3260	PARAMOUNT TOOL AND EQUIPMENT	231631	717.76

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For A - 32: COMPUTER CHECK For Dates 10/16/2023 - 10/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
184210	10/30/2023	13182	PARK LINE ASPHALT MAINT. INC.	*See Detail Report	34,024.00
184211	10/30/2023	3268	PARKWAY PEST SERVICES	*See Detail Report	1,731.84
184212	10/30/2023	19227	PARSONS COMMERCIAL, LLC.	232752	6,201.31
184213	10/30/2023	19090	**CONTINUED** PARTS AUTHORITY, LLC.		0.00
184214	10/30/2023	19090	PARTS AUTHORITY, LLC.	*See Detail Report	4,886.86
184215	10/30/2023	4483	PC UNIVERSITY DISTRIBUTORS INC	232918	2,865.08
184216	10/30/2023	19465	PENNSYLVANIA SCIENCE OLYMPIAD	233056	240.00
184217	10/30/2023	10546	PHOENIX BUILDING PRODUCTS CORP	231889	6,015.28
184218	10/30/2023	3383	PITSCO, INC	230873	13.23
184219	10/30/2023	5124	PLANK, LINDA S.	233123	5,610.12
184220	10/30/2023	3448	QUILL CORPORATION	*See Detail Report	2,275.12
184221	10/30/2023	3454	R.E.F.I.T. (REFORM EDUCATONAL	232180	90.00
184222	10/30/2023	9220	R.W. TRUCK EQUIPMENT CORP.	231875	65.52
184223	10/30/2023	3493	REALLY GOOD STUFF, INC.	*See Detail Report	150.50
184224	10/30/2023	11505	RESIDENTIAL FENCE CORPORATION	232727	21,466.00
184225	10/30/2023	3545	RIDDELL ALL AMERICAN	*See Detail Report	2,675.05
184226	10/30/2023	19448	RNM GRAPHICS CORP DBA SIGN MAX CO.	232762	1,470.00
184227	10/30/2023	16521	ROBOSOURCE, LLC.	232848	70.34
184228	10/30/2023	19071	RUTTER, MARIANNE	233119	4,986.81
184229	10/30/2023	3695	S & S WORLDWIDE, INC	*See Detail Report	98.47
184230	10/30/2023	18405	SAVVAS LEARNING COMPANY, LLC	232847	349.44
184231	10/30/2023	18405	SAVVAS LEARNING COMPANY, LLC	233092	104.94
184232	10/30/2023	3752	SAX ARTS & CRAFTS	232212	453.82
184233	10/30/2023	4804	SCANTRON	*See Detail Report	6,932.89
184234	10/30/2023	8686	SCHOLASTIC CLASSROOM MAGAZINE	*See Detail Report	801.90
184235	10/30/2023	3769	SCHOOL HEALTH CORPORATION	*See Detail Report	1,100.67
184236	10/30/2023	7982	SCHOOL HEALTH/PALOS SPORTS, INC.	*See Detail Report	1,009.24
184237	10/30/2023	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	4,591.49
184238	10/30/2023	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	2,658.37
184239	10/30/2023	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	9,049.71
184240	10/30/2023	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	1,251.74
184241	10/30/2023	6514	SHAR PRODUCTS CO.	*See Detail Report	8,815.82
184242	10/30/2023	18829	SITEONE LANDSCAPE SUPPLY LLC	231860	2,505.58
184243	10/30/2023	15240	SOUND ACTUARIAL CONSULTANT	231392	9,000.00
184244	10/30/2023	14980	SPRAGUE RESOURCES LP	230023	19,191.66
184245	10/30/2023	13254	**CONTINUED** STAPLES CONTRACT & COMMERCIAL		0.00
184246	10/30/2023	13254	STAPLES CONTRACT & COMMERCIAL	*See Detail Report	9,339.05
184247	10/30/2023	13254	STAPLES CONTRACT & COMMERCIAL	*See Detail Report	884.92
184248	10/30/2023	7527	STERLING SANITARY SUPPLY CORP	231746	1,769.25
184249	10/30/2023	12114	STEVE WEISS MUSIC, INC.	233048	546.95
184250	10/30/2023	13480	SUBSCRIPTION SRVES OF AMERICA	232903	658.89
184251	10/30/2023	3950	SUBURBAN BUS TRANSPORTATION	232552	8,774.10
184252	10/30/2023	8793	SUFFOLK COUNTY CROSS COUNTRY	232998	340.00
184253	10/30/2023	3978	SUPER DUPER PUBLICATIONS	231113	83.80
184254	10/30/2023	16938	SURVEILLANCE 247, LLC.	233084	2,975.00

15

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For A - 32: COMPUTER CHECK For Dates 10/16/2023 - 10/31/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
184255	10/30/2023	4043	TEACHERS DISCOVERY	*See Detail Report	82.77
184256	10/30/2023	17160	TEDESCHI, ANGELA	233132	3,740.13
184257	10/30/2023	7051	TEQUIPMENT INCORPORATED	233038	654.60
184258	10/30/2023	10618	TEXTBOOK WAREHOUSE	232189	907.02
184259	10/30/2023	11118	THE FAMILY CENTER FOR AUTISM	231662	11,992.50
184260	10/30/2023	4091	THE LIBRARY STORE, INC.	232525	4,763.48
184261	10/30/2023	16665	THE TV TEACHER, LLC.	232953	500.00
184262	10/30/2023	12846	THEATRICAL RIGHTS WORLDWIDE	233086	3,310.00
184263	10/30/2023	5415	THERAPRO, INC.	*See Detail Report	3,864.00
184264	10/30/2023	4639	THOMAS A. CATALANO	*See Detail Report	1,491.06
184265	10/30/2023	10354	TRI-STATE SOUND & VIDEO	*See Detail Report	16,523.89
184266	10/30/2023	18590	U S MEDICAL STAFFING, LLC.	232090	6,987.37
184267	10/30/2023	19050	UNITED AG & TURF	231872	1,218.98
184268	10/30/2023	16751	UNITED SALES USA CORP	*See Detail Report	370.42
184269	10/30/2023	11756	UNITED SUPPLY CORP	*See Detail Report	3,386.58
184270	10/30/2023	420	VERIZON NEW YORK, INC.	230897	481.56
184271	10/30/2023	12550	W.B. MASON CO., INC	*See Detail Report	2,118.57
184272	10/30/2023	12785	**CONTINUED** W.W. GRAINGER, INC.		0.00
184273	10/30/2023	12785	W.W. GRAINGER, INC.	*See Detail Report	40,248.11
184274	10/30/2023	11723	WASHINGTON MUSIC CENTER	*See Detail Report	67.85
184275	10/30/2023	4349	WE TRANSPORT,INC.	232550	3,150.00
184276	10/30/2023	4398	WILSON LANGUAGE TRAINING CORP.	*See Detail Report	3,184.68
184277	10/30/2023	4427	XEROX CORP.	*See Detail Report	21,339.08
184278	10/30/2023	4437	YOUNG EQUIPMENT SALES, INC.	232536	4,083.00

Number of Transactions: 207

Warrant Total:	**898,357.54**
Vendor Portion:	**898,357.54**

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 207 in number, in the total amount of $898,357.54 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/31/23 — Date

Signature

Claims Auditor — Title

16

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For A - 31: PAYROLL GF For Dates 10/16/2023 - 10/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
607	10/30/2023	2266	LEVITTOWN UNITED TEACHERS		84,429.51
608	10/30/2023	3018	JOVIA FINANCIAL CREDIT UNION		65,063.33
609	10/30/2023	3429	N.Y.S. PROMPT TAX		244,911.04
610	10/30/2023	4601	US OMNI		270,246.46
611	10/30/2023	11584	INTERNAL REVENUE SERVICE		1,403,914.64
612	10/30/2023	13788	LEVITTOWN UNITED TEACHERS		4,993.14
613	10/30/2023	14961	AFLAC NEW YORK		10,122.00
183635	10/19/2023	3316	**VOID** LEVITTOWN U.F.S.D. P/R		-483.72
184065	10/30/2023	18	A.L.S.A.		4,054.00
184066	10/30/2023	537	C.S.E.A., INC.		27,007.45
184067	10/30/2023	3099	NEW YORKS COLLEGE SAVINGS PLAN		6,600.00
184068	10/30/2023	9824	NYS CHILD SUPPORT PROCESSING		3,733.23
184069	10/30/2023	3183	NYS TEACHERS RETIREMENT SYSTEM		44,630.22
184070	10/30/2023	7422	NYSUT MEMBER BENEFITS		10,456.24
184071	10/30/2023	9653	PEARL INSURANCE		484.60
184072	10/30/2023	3829	SHERIFF OF NASSAU COUNTY		45.01
184073	10/30/2023	14222	VOTE-COPE (LUT)		5,588.00
184074	10/30/2023	11885	WESTERN SUFFOLK BOCES		15,230.50
300838	10/30/2023	3172	NYS EMPLOYEES RETIREMENT		39,863.56
300839	10/30/2023	3316	LEVITTOWN U.F.S.D. P/R		3,429,178.81

Number of Transactions: 20

Warrant Total:	**5,670,068.02**
Vendor Portion:	**5,670,068.02**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 20 in number, in the total amount of $5,670,068.02 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.

10/31/23 — Date

Signature

Claims Auditor — Title

17

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For C - 8: LUNCH FUND For Dates 10/16/2023 - 10/31/2023

NVISION

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
5473	10/30/2023	19476 DOCI, CHRISTINA		82.75
5474	10/30/2023	18598 TKS SERVICES	*See Detail Report	12,772.30
Number of Transactions: 2			**Warrant Total:**	**12,855.05**
			Vendor Portion:	**12,855.05**

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of $12,855.05 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.

10/31/23 Claims Auditor

Date Signature Title

18

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For F - 8: FEDERAL FUND For Dates 10/16/2023 - 10/31/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
16625	10/30/2023	32	ABILITIES, INC.	231930	11,610.00
16626	10/30/2023	1172	AHOLD USA, INC.	233069	134.71
16627	10/30/2023	160	AMAZON CAPITAL SERVICES	232973	1,242.17
16628	10/30/2023	19218	BREATHE FOR CHANGE, INC.	232718	5,000.00
16629	10/30/2023	6980	CORINTHIAN THERAPY MANAGEMENT	231002	720.00
16630	10/30/2023	16363	EVERYDAY SPEECH, LLC.	232572	851.97
16631	10/30/2023	19410	EXPANDING EXPRESSION, LLC.	232063	2,091.60
16632	10/30/2023	19171	FRIENDS ACADEMY	232901	700.00
16633	10/30/2023	16174	GOMES HILARY T.	232140	3,450.00
16634	10/30/2023	16849	HEARTSHARE EDUCATION CENTER	230146	1,238.40
16635	10/30/2023	12177	KIDDIE JUNCTION PRE-SCHOOL,	232229	47,502.00
16636	10/30/2023	11430	MILL NECK MANOR SCHOOL FOR THE DEAF	230133	14,791.32
16637	10/30/2023	2848	MINUTEMAN PRESS INC	232734	665.77
16638	10/30/2023	19230	NAVIGATE 360, LLC.	224253	550.00
16639	10/30/2023	15037	NCS PEARSON, INC.	232065	602.72
16640	10/30/2023	3420	PRO-ED, INC.	232091	88.00
16641	10/30/2023	19471	SAYO, LISA	231959	4,500.00
16642	10/30/2023	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	1,041.73
16643	10/30/2023	15006	TENDER GARDEN II OF NASSAU INC	*See Detail Report	138,141.85
16644	10/30/2023	19128	VITAL SIGNS PLUS INC	233067	195.00

Number of Transactions: 20

Warrant Total:	**235,117.24**
Vendor Portion:	**235,117.24**

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 20 in number, in the total amount of $235,117.24. 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.

10/31/23 (Date) _____ (Signature) Claims Auditor (Title)

Exceptions

Check #16642 / School Specialty LLC / $1,041.73 / Incorrect Remit Incorrect Vendor Name > Held

19

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For HEX - 8: CAPITAL FUND For Dates 10/16/2023 - 10/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1717	10/30/2023	4596	AVON/LIBERTY ELECTRICAL SUPPLIES	232735	6,696.40
1718	10/30/2023	4477	JOHN A. GRILLO	213179	5,084.75
1719	10/30/2023	4477	JOHN A. GRILLO	224229	2,118.64
1720	10/30/2023	4477	JOHN A. GRILLO	232990	75,705.80
1721	10/30/2023	4477	JOHN A. GRILLO	232991	15,485.97
1722	10/30/2023	15197	HERC RENTALS INC.	231979	6,676.00
1723	10/30/2023	12785	W.W. GRAINGER, INC.	232969	154,490.00
Number of Transactions: 7				Warrant Total:	266,257.56
				Vendor Portion:	266,257.56

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 $266,257.56 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/31/23 (Date) — (Signature) — Claims Auditor (Title)

20

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Check Warrant Report For TC - 8: TRUST CUSTODIAL For Dates 10/16/2023 - 10/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
50023	10/25/2023	2351	LEVITTOWN PUBLIC LIBRARY		668,935.00

Number of Transactions: 1

Warrant Total: 668,935.00

Vendor Portion: 668,935.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $668,935.00 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.

10/31/23 — Date

Signature

Claims Auditor — Title

21

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
183860	☐	10/12/2023	18519	A & A AUTO GLASS PLUS			
				231696	A 5510.4680-00-0000	325.00	325.00
					Check Totals:	**325.00**	**325.00**
183861	☐	10/12/2023	36	ABOFFS INC			
				232039	A 1621.4530-00-1610	166.73	166.73
				232039	A 1621.4530-00-1610	697.28	697.28
					Check Totals:	**864.01**	**864.01**
183862	☐	10/12/2023	1172	AHOLD USA, INC.			
				232477	A 2120.4500-00-2000	79.77	79.77
				232477	A 2120.4500-00-2000	123.64	123.64
				232476	A 2120.4500-00-2000	109.84	109.84
					Check Totals:	**313.25**	**313.25**
183863	☐	10/12/2023	16913	AKJ EDUCATIN, AKJ BOOKS,CICERO CLASS			
				232257	A 2250.4800-00-3450	41.58	41.58
					Check Totals:	**41.58**	**41.58**
183864	☐	10/12/2023	136	ALL POINTS BUS UPHOLSTERY			
				231618	A 5510.5700-00-0000	140.80	140.80
				231618	A 5510.5700-00-0000	140.80	140.80
				231618	A 5510.5700-00-0000	555.28	555.28
				231618	A 5510.5700-00-0000	422.49	422.49
				231618	A 5510.5700-00-0000	180.00	180.00
				231618	A 5510.5700-00-0000	36.30	36.30
					Check Totals:	**1,475.67**	**1,475.67**
183865	☐	10/12/2023	18896	ALLEGIANCE TRUCKS NEW YORK CITY, LLC			
				231622	A 5510.5700-00-0000	346.74	346.74
				231622	A 5510.5700-00-0000	404.40	404.40
					Check Totals:	**751.14**	**751.14**

22

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
183866	☐	10/12/2023	152	ALLSTATE SIGN & PLAQUE CORP.			
				231740	A 1621.4530-00-1610	225.00	225.00
					Check Totals:	225.00	225.00
183867	☐	10/12/2023	19431	ALTARIS CONSULTING GROUP, LLC			
				232943	A 1622.4000-00-1640	953.00	953.00
					Check Totals:	953.00	953.00
183868	☐	10/12/2023	17245	ALWAYS COMPASSIONATE HOME CARE, INC.			
				231658	A 2250.4000-00-3450	2,632.50	2,632.50
				231658	A 2250.4000-00-3450	1,957.50	1,957.50
				231658	A 2250.4000-00-3450	2,594.70	2,594.70
				231658	A 2250.4000-00-3450	1,260.00	1,260.00
					Check Totals:	8,444.70	8,444.70
183869	☐	10/12/2023	160	AMAZON CAPITAL SERVICES			
				230065	A 1622.4000-00-1640	541.09	541.08
				230203	A 2114.4500-00-2500	12.49	12.49
				230065	A 2335.4500-00-2850	104.00	104.00
				230065	A 1622.4000-00-1640	45.98	45.98
				231563	A 2110.4500-31-6500	9.99	9.99
				231563	A 2110.4500-31-6500	10.99	10.99
				230917	A 2110.4500-32-6500	72.85	72.85
				230917	A 2110.4500-32-6500	16.99	16.99
				230917	A 2110.4500-32-6500	97.81	97.81
				230913	A 2111.4800-00-1300	24.99	24.99
				230881	A 2113.4500-00-2400	258.09	258.09
				230881	A 2113.4500-00-2400	141.90	141.90
				230881	A 2113.4500-00-2400	19.98	19.98
				230203	A 2114.4500-00-2500	41.30	41.30
				230203	A 2114.4500-00-2500	23.95	23.95
				230065	A 2335.4500-00-2850	170.69	170.69

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**1,593.09**	**1,593.08**
183870	☐	10/12/2023	160	AMAZON CAPITAL SERVICES			
				230113	A 2630.4650-00-1800	173.98	0.00
				230113	A 2630.4650-00-1800	130.36	0.00
				230113	A 2630.4650-00-1800	229.98	0.00
				230113	A 2630.4650-00-1800	107.44	0.00
				230113	A 2630.4650-00-1800	47.45	0.00
				230113	A 2630.4650-00-1800	1,691.40	0.00
				230113	A 2630.4650-00-1800	3,623.10	0.00
				230113	A 2630.4650-00-1800	60.95	0.00
				230113	A 2630.4650-00-1800	538.66	0.00
				230113	A 2630.4650-00-1800	18.26	0.00
				230113	A 2630.4650-00-1800	62.33	0.00
				230113	A 2630.4650-00-1800	45.54	6,702.64
				230113	A 2630.4650-00-1800	119.98	0.00
				230113	A 2630.4650-00-1800	-173.98	0.00
				230113	A 2630.4650-00-1800	-93.60	0.00
				230113	A 2630.4650-00-1800	73.34	0.00
				230113	A 2630.4650-00-1800	47.45	0.00
					Check Totals:	**6,702.64**	**6,702.64**
183871	☐	10/12/2023	160	AMAZON CAPITAL SERVICES			
				231827	A 2110.4500-16-6500	231.00	231.00
				231565	A 2110.4500-31-6500	19.98	19.98
				231607	A 1621.4530-00-1610	105.98	105.98
				231607	A 1621.4530-00-1610	178.78	178.78
				231607	A 1621.4530-00-1610	51.76	51.76
				231733	A 2110.4500-11-6500	139.98	139.98
				232092	A 2110.4500-14-6500	25.76	25.76
				231815	A 2110.4500-19-6500	38.33	38.33
				231669	A 2110.4500-20-6500	68.01	68.01
				231669	A 2110.4500-20-6500	47.34	47.34

24

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					231791	A 2110.4500-21-6500	241.84	241.84
					231610	A 2110.4500-28-6500	41.94	41.94
					231950	A 2117.4500-00-1000	49.99	47.56
					231946	A 2117.4500-00-1000	147.55	147.55
					231945	A 2117.4500-00-1000	122.36	122.36
					232104	A 2120.4500-00-2000	39.99	39.99
					232054	A 2121.4500-00-1800	32.90	32.90
					232052	A 2121.4500-00-1800	358.12	358.12
						Check Totals:	**1,941.61**	**1,939.18**
183872	☐	10/12/2023	160	AMAZON CAPITAL SERVICES				
					231579	A 2250.4800-00-3450	-29.65	0.00
					231579	A 2250.4800-00-3450	-39.99	0.00
					231579	A 2250.4800-00-3450	77.56	0.00
					231579	A 2250.4800-00-3450	-18.19	0.00
					231579	A 2250.4800-00-3450	-12.99	0.00
					231579	A 2250.4800-00-3450	-3.78	0.00
					231579	A 2250.4800-00-3450	165.40	121.63
					231579	A 2250.4800-00-3450	-4.99	0.00
					231579	A 2250.4800-00-3450	-9.98	0.00
					231579	A 2250.4800-00-3450	-29.30	0.00
					231579	A 2250.4800-00-3450	-10.58	0.00
					231579	A 2250.4800-00-3450	156.61	28.27
					231579	A 2250.4800-00-3450	-32.95	0.00
					231579	A 2250.4800-00-3450	-30.56	0.00
					231579	A 2250.4800-00-3450	-4.99	0.00
					231579	A 2250.4800-00-3450	-4.99	0.00
					231579	A 2250.4800-00-3450	-4.74	0.00
					231579	A 2250.4800-00-3450	-11.99	0.00
						Check Totals:	**149.90**	**149.90**
183873	☐	10/12/2023	160	AMAZON CAPITAL SERVICES				
					231763	A 2111.4500-00-1300	27.98	27.98

25

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					232367	A 2115.4500-00-1500	141.30	141.30
					231758	A 2120.2000-00-2000	279.00	289.00
					232895	A 2121.2000-00-1800	453.77	453.87
					231815	A 2110.4500-19-6500	36.95	36.95
					230917	A 2110.4500-32-6500	19.38	7.50
					232105	A 2120.4500-00-2000	75.13	75.13
					232105	A 2120.4500-00-2000	136.80	136.80
						Check Totals:	**1,170.31**	**1,168.53**
183874	☐	10/12/2023	166	AMERICAN ARBITRATION ASSOC INC				
					231705	A 1430.4000-00-0000	300.00	300.00
						Check Totals:	**300.00**	**300.00**
183875	☐	10/12/2023	16780	ANDERSON CENTER FOR AUTISM				
					230128	A 2250.4700-00-3450	13,821.20	13,821.20
						Check Totals:	**13,821.20**	**13,821.20**
183876	☐	10/12/2023	269	ANTON COMMUNITY NEWS				
					231836	A 2110.4000-20-0000	26.00	26.00
						Check Totals:	**26.00**	**26.00**
183877	☐	10/12/2023	269	ANTON COMMUNITY NEWS				
					231742	A 2110.4000-32-0000	26.00	26.00
						Check Totals:	**26.00**	**26.00**
183878	☐	10/12/2023	16721	ARBOR SCIENTIFIC				
					230845	A 2113.4500-00-2400	43.10	43.10
						Check Totals:	**43.10**	**43.10**
183879	☐	10/12/2023	323	ASSOCIATION FOR SUPERVISION &				
					231835	A 2110.4000-20-0000	59.00	59.00
						Check Totals:	**59.00**	**59.00**

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
183880	☐	10/12/2023	5443	AT&T					
					230114	A 2630.4000-00-1800		449.14	449.14
							Check Totals:	**449.14**	**449.14**
183881	☐	10/12/2023	7366	B & H PHOTO VIDEO					
					231985	A 2117.4500-00-1000		1,765.23	1,765.23
					231986	A 2117.4500-00-1000		389.83	389.83
					230120	A 2630.4650-00-1800		816.00	816.00
							Check Totals:	**2,971.06**	**2,971.06**
183882	☐	10/12/2023	5645	BARNES & NOBLE BOOKSELLERS INC.					
					232717	A 2113.4800-00-2400		840.00	840.00
					232951	A 2111.4800-00-1300		695.10	695.10
					232875	A 2111.4800-00-1300		1,560.84	1,560.84
							Check Totals:	**3,095.94**	**3,095.94**
183883	☐	10/12/2023	16158	BARNWELL TIRES					
					231899	A 1620.4580-00-1630		19.00	19.00
					231899	A 1620.4580-00-1630		1,633.96	1,633.96
					231899	A 1620.4580-00-1630		139.05	139.05
					231899	A 1620.4580-00-1630		566.52	566.52
							Check Totals:	**2,358.53**	**2,358.53**
183884	☐	10/12/2023	7606	BELLMORE STEEL PRODUCTS CORP					
					232883	A 1621.4530-00-1610		160.00	160.00
							Check Totals:	**160.00**	**160.00**
183885	☐	10/12/2023	18868	BINDING SYSTEMS OF AMERICA, LLC.					
					232376	A 1620.4620-00-1630		895.00	895.00
							Check Totals:	**895.00**	**895.00**

27

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
183886	☐	10/12/2023	968	BLICK ART MATERIALS			
				230443	A 2110.4500-20-6500	2.93	2.93
				231314	A 2117.4500-00-1000	577.23	577.23
				232392	A 2117.2000-00-1000	1,147.02	1,147.02
				230443	A 2110.4500-20-6500	16.98	16.98
				230921	A 2116.4500-00-2100	38.80	38.80
				232911	A 2117.4500-00-1000	1,832.50	1,832.50
				231327	A 2117.4500-00-1000	1,150.61	1,150.61
				232392	A 2117.2000-00-1000	264.62	264.62
				231402	A 2120.4500-00-2000	2,593.89	2,593.89
				231402	A 2120.4500-00-2000	67.15	67.15
				231402	A 2120.4500-00-2000	8.28	8.28
				231398	A 2120.4500-00-2000	226.98	226.98
					Check Totals:	**7,926.99**	**7,926.99**
183887	☐	10/12/2023	484	BOCES - ADMINISTRATION CENTER			
				232340	A 1310.4900-00-0000	9,491.03	9,491.03
				232340	A 1480.4900-00-0000	7,007.00	7,007.00
				232340	A 1620.4900-00-1630	4,255.90	4,255.90
				232340	A 1981.4900-00-1605	269,287.25	269,287.25
				232340	A 2110.4900-00-0000	347,696.22	347,696.22
				232340	A 2250.4900-00-0000	657,100.01	657,100.01
				232340	A 2630.4900-00-1800	235,662.73	235,662.73
				232340	A 2830.4900-00-0000	10,318.03	10,318.03
				232340	A 2855.4900-00-0000	15,926.66	15,926.66
					Check Totals:	**1,556,744.83**	**1,556,744.83**
183888	☐	10/12/2023	19385	BOOKELICIOUS, INC.			
				232777	A 2111.4800-00-1300	718.00	718.00
				231821	A 2110.4750-00-0000	5,000.00	5,000.00
				232778	A 2111.4800-00-1300	718.00	718.00
					Check Totals:	**6,436.00**	**6,436.00**

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
183889	☐	10/12/2023	18843	BRIGHT WHITE PAPER CO				
				232559	A 2110.4500-21-6500		589.98	589.98
						Check Totals:	**589.98**	**589.98**
183890	☐	10/12/2023	9195	BROMM, DEBORA				
				230094	A 1430.4000-00-0000		23.00	230.00
						Check Totals:	**23.00**	**230.00**
183891	☐	10/12/2023	16861	BROWN & BROWN OF GARDEN CITY				
				230015	A 9060.8000-00-0000		738.00	738.00
						Check Totals:	**738.00**	**738.00**
183892	☐	10/12/2023	16861	BROWN & BROWN OF GARDEN CITY				
				230016	A 9055.8010-00-0000		728.53	728.53
						Check Totals:	**728.53**	**728.53**
183893	☐	10/12/2023	16861	BROWN & BROWN OF GARDEN CITY				
				230017	A 9060.8100-00-0000		6,090.09	6,090.09
					A 787A		4,325.88	0.00
						Check Totals:	**10,415.97**	**6,090.09**
183894	☐	10/12/2023	14379	BSN SPORTS, INC.				
				230157	A 2855.4500-00-0000		1,136.25	1,136.25
				232281	A 2110.4510-00-6500		1,045.63	1,045.63
				232899	A 2855.2000-00-0000		540.00	540.00
				230180	A 2855.2000-00-0000		6,200.00	6,200.00
				232759	A 2855.4500-00-0000		521.40	521.40
				232756	A 2855.4500-00-0000		40.50	40.50
				232169	A 2855.4500-00-0000		530.00	530.00
				232673	A 2855.4500-00-0000		3,185.00	3,185.00
						Check Totals:	**13,198.78**	**13,198.78**

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
183895	☐	10/12/2023	4519	BSN SPORTS/PASSON'S SPORTS/ US GAMES			
				231514	A 2855.4500-00-0000	28.91	28.91
					Check Totals:	**28.91**	**28.91**
183896	☐	10/12/2023	15579	CALDA PIZZA			
				231594	A 2110.4750-00-0000	117.86	117.86
				231594	A 2110.4750-00-0000	236.00	236.00
					Check Totals:	**353.86**	**353.86**
183897	☐	10/12/2023	15585	CALLAHEAD			
				230048	A 2855.4100-00-0000	73.00	73.00
				230048	A 2855.4100-00-0000	73.00	73.00
				230048	A 2855.4100-00-0000	146.00	146.00
				230048	A 2855.4100-00-0000	146.00	146.00
				230048	A 2855.4100-00-0000	36.50	36.50
					Check Totals:	**474.50**	**474.50**
183898	☐	10/12/2023	587	CAROLINA BIOLOGICAL SUPPLY CO			
				230858	A 2113.4500-00-2400	161.49	161.49
				230858	A 2113.4500-00-2400	132.96	132.96
				230815	A 2113.4500-00-2400	5.28	5.28
				230815	A 2113.4500-00-2400	11.20	11.20
				230815	A 2113.4500-00-2400	27.93	27.93
				230815	A 2113.4500-00-2400	21.62	21.62
				230815	A 2113.4500-00-2400	5.00	5.00
				230794	A 2113.4500-00-2400	106.09	106.09
				232068	A 2113.4500-00-2400	44.16	44.16
				232068	A 2113.4500-00-2400	107.82	107.82
					Check Totals:	**623.55**	**623.55**
183899	☐	10/12/2023	6729	CASCADE SCHOOL SUPPLIES, INC.			
				230442	A 2110.4500-20-6500	85.40	85.40

30

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					231292	A 2117.4500-00-1000	337.42	337.42
					231313	A 2117.4500-00-1000	87.71	87.71
						Check Totals:	**510.53**	**510.53**
183900	☐	10/12/2023	2816	CDWG GOVERNMENT INC.				
					232146	A 2630.2200-00-1800	-495.30	0.00
					232132	A 2630.4000-00-1800	24,136.00	24,136.00
					230117	A 2630.4500-00-1800	1,699.80	1,699.80
					232146	A 2630.2200-00-1800	495.30	0.00
					232146	A 2630.2200-00-1800	2,971.80	2,971.80
					230117	A 2630.4500-00-1800	1,968.84	1,968.84
					230117	A 2630.4500-00-1800	2,468.85	2,468.85
					230117	A 2630.4500-00-1800	1,422.90	1,422.90
					230117	A 2630.4500-00-1800	412.35	412.35
					230117	A 2630.4500-00-1800	1,327.65	1,327.65
					230117	A 2630.4500-00-1800	2,134.35	2,134.35
					230117	A 2630.4500-00-1800	1,157.10	1,157.10
					230116	A 2630.4650-00-1800	3,191.56	3,191.56
						Check Totals:	**42,891.20**	**42,891.20**
183901	☐	10/12/2023	11653	CENGAGE LEARNING				
					232424	A 2110.4810-00-0000	711.15	711.15
					232532	A 2110.4810-00-0000	385.00	385.00
						Check Totals:	**1,096.15**	**1,096.15**
183902	☐	10/12/2023	18721	CENTAR INDUSTRIES, INC.				
					232561	A 2110.2000-21-0000	282.33	282.33
						Check Totals:	**282.33**	**282.33**
183903	☐	10/12/2023	10710	CHOICE DISTRIBUTION, INC				
					231692	A 5510.5700-00-0000	1,747.03	1,747.03
						Check Totals:	**1,747.03**	**1,747.03**

3/

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
183904	☐	10/12/2023	19107	CODEHS			
				232473	A 2118.4800-00-1200	2,600.00	2,600.00
					Check Totals:	**2,600.00**	**2,600.00**
183905	☐	10/12/2023	16775	CONTINUED.COM, LLC.			
				232764	A 2250.4500-00-3450	1,780.00	1,780.00
					Check Totals:	**1,780.00**	**1,780.00**
183906	☐	10/12/2023	11865	COUNCIL FOR ECONOMIC EDUCATION			
				232692	A 2114.4800-00-2500	3,058.26	3,058.26
				232692	A 2114.4800-00-2500	38.00	38.00
					Check Totals:	**3,096.26**	**3,096.26**
183907	☐	10/12/2023	14529	CPI			
				232919	A 2250.4750-00-3450	200.00	200.00
				232921	A 2250.4750-00-3450	200.00	200.00
					Check Totals:	**400.00**	**400.00**
183908	☐	10/12/2023	14529	CPI			
				233006	A 2250.4750-00-3450	200.00	200.00
					Check Totals:	**200.00**	**200.00**
183909	☐	10/12/2023	6561	CSDNET			
				231949	A 1622.4000-00-1640	2,250.00	2,250.00
					Check Totals:	**2,250.00**	**2,250.00**
183910	☐	10/12/2023	847	CURRICULUM ASSOCIATES, INC			
				232604	A 2110.4810-00-0000	29.00	29.00
					Check Totals:	**29.00**	**29.00**
183911	☐	10/12/2023	937	DEMCO, INC			
				232434	A 2110.2000-00-0000	5,324.70	5,324.70
				232865	A 2610.4500-14-0000	136.31	136.31

32

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
				232934	A 2610.4500-31-0000	158.07	158.07
					Check Totals:	**5,619.08**	**5,619.08**
183912	☐	10/12/2023	9101	DEPENDABLE DUST CONTROL, INC.			
				230199	A 1620.4620-00-1630	79.95	79.95
				230199	A 1620.4620-00-1630	35.20	35.20
				230199	A 1620.4620-00-1630	86.70	86.70
				230199	A 1620.4620-00-1630	114.70	114.70
				230199	A 1620.4620-00-1630	154.80	154.80
				230199	A 1620.4620-00-1630	89.00	89.00
				230199	A 1620.4620-00-1630	35.20	35.20
				230199	A 1620.4620-00-1630	86.70	86.70
				230199	A 1620.4620-00-1630	114.70	114.70
				230199	A 1620.4620-00-1630	129.65	129.65
				230199	A 1620.4620-00-1630	72.25	72.25
				230199	A 1620.4620-00-1630	69.60	69.60
				230199	A 1620.4620-00-1630	227.10	227.10
				230199	A 1620.4620-00-1630	65.30	65.30
				230199	A 1620.4620-00-1630	129.65	129.65
				230199	A 1620.4620-00-1630	72.25	72.25
				230199	A 1620.4620-00-1630	69.60	69.60
				230199	A 1620.4620-00-1630	227.10	227.10
				230199	A 1620.4620-00-1630	65.30	65.30
				230199	A 1620.4620-00-1630	89.00	89.00
				230199	A 1620.4620-00-1630	154.80	154.80
				230199	A 1620.4620-00-1630	79.95	79.95
					Check Totals:	**2,248.50**	**2,248.50**
183913	☐	10/12/2023	948	DEVELOPMENTAL DISABILITIES			
				230179	A 2250.4700-00-3450	36,999.00	36,999.00
					Check Totals:	**36,999.00**	**36,999.00**
183914	☐	10/12/2023	11956	DIAL ACE UNIFORM SUPPLY CO INC			

33

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
					PO Number	Account	Paid	Liquidated
				INC				
					232012	A 5510.4000-00-0000	100.50	100.50
					232012	A 5510.4000-00-0000	100.50	100.50
					232012	A 5510.4000-00-0000	100.50	100.50
						Check Totals:	301.50	301.50
183915	☐	10/12/2023	1113	EASTERN SUFFOLK BOCES				
					230899	A 1620.4070-00-1630	2,607.13	2,607.13
						Check Totals:	2,607.13	2,607.13
183916	☐	10/12/2023	19058	EFFORTLESS POWER INC.				
					231874	A 1620.4650-00-1630	540.00	540.00
						Check Totals:	540.00	540.00
183917	☐	10/12/2023	14459	ELECTRONIX EXPRESS				
					231466	A 2121.4500-00-1800	1,182.83	1,182.83
						Check Totals:	1,182.83	1,182.83
183918	☐	10/12/2023	15845	EMATH INSTRUCTION, INC.				
					232993	A 2112.4800-00-1900	450.00	450.00
						Check Totals:	450.00	450.00
183919	☐	10/12/2023	1725	EMBLEM HEALTH				
					230078	A 9060.8000-00-0000	47,096.83	47,096.83
						A 787A	12,884.23	0.00
						Check Totals:	59,981.06	47,096.83
183920	☐	10/12/2023	7238	FEDEX EXPRESS (PA)				
					231625	A 1670.4100-00-1630	15.89	15.89
						Check Totals:	15.89	15.89
183921	☐	10/12/2023	1379	FIRE COMMAND CO., INC.				
					231171	A 1620.4620-00-1630	594.00	594.00
					231171	A 1620.4620-00-1630	269.07	269.07

34

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					231171	A 1620.4620-00-1630	21.00	21.00
					231171	A 1620.4620-00-1630	144.00	144.00
					231171	A 1620.4620-00-1630	808.00	808.00
					231171	A 1620.4620-00-1630	527.00	527.00
					231171	A 1620.4620-00-1630	355.00	355.00
					231171	A 1620.4620-00-1630	116.00	116.00
					231171	A 1620.4620-00-1630	131.40	131.40
					231171	A 1620.4620-00-1630	706.00	706.00
					231171	A 1620.4620-00-1630	105.00	105.00
					231171	A 1620.4620-00-1630	27.80	27.80
					231171	A 1620.4620-00-1630	48.00	48.00
					231171	A 1620.4620-00-1630	206.50	206.50
					231171	A 1620.4620-00-1630	410.50	410.50
						Check Totals:	**4,469.27**	**4,469.27**
183922	☐	10/12/2023	4517	FISHER SCIENTIFIC, LLC				
					230799	A 2113.4500-00-2400	22.29	22.29
					230799	A 2113.4500-00-2400	141.06	141.06
						Check Totals:	**163.35**	**163.35**
183923	☐	10/12/2023	16868	FITNESS RESOURCE OF NY, LLC.				
					232009	A 2855.4000-00-0000	495.00	495.00
					232007	A 2855.4000-00-0000	489.00	489.00
					232010	A 2855.4000-00-0000	489.00	489.00
					232008	A 2855.4000-00-0000	489.00	489.00
						Check Totals:	**1,962.00**	**1,962.00**
183924	☐	10/12/2023	1391	FLINN SCIENTIFIC INC				
					230795	A 2113.4500-00-2400	206.72	206.72
					230860	A 2113.4500-00-2400	109.87	109.87
					230867	A 2113.4500-00-2400	30.85	30.85
					230816	A 2113.4500-00-2400	121.39	121.39
						Check Totals:	**468.83**	**468.83**

35

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
183925	☐	10/12/2023	19144	FOLLETT CONTENT SOLUTIONS, LLC.			
				232862	A 2610.4600-28-0000	540.68	540.68
				232796	A 2610.4600-21-0000	780.75	780.75
				232862	A 2610.4600-28-0000	1,621.95	1,621.95
					Check Totals:	**2,943.38**	**2,943.38**
183926	☐	10/12/2023	19349	FOUNDATIONS BEHAVIORAL HEALTH			
				230171	A 2250.4700-00-3450	13,936.23	13,936.23
					Check Totals:	**13,936.23**	**13,936.23**
183927	☐	10/12/2023	10002	FREEDOM FLIGHT MODELS			
				232804	A 2113.4500-00-2400	162.00	162.00
				232803	A 2113.4500-00-2400	644.00	644.00
				232806	A 2113.4500-00-2400	320.00	320.00
				232805	A 2113.4500-00-2400	324.00	324.00
					Check Totals:	**1,450.00**	**1,450.00**
183928	☐	10/12/2023	17191	GABRIELLI TRUCK SALES LTD.			
				231694	A 5510.5700-00-0000	596.36	596.36
				231694	A 5510.5700-00-0000	1,506.66	1,506.66
				231694	A 5510.5700-00-0000	679.38	679.38
				231694	A 5510.5700-00-0000	596.36	596.36
					Check Totals:	**3,378.76**	**3,378.76**
183929	☐	10/12/2023	17108	GEMMA'S TOWING SERVICE, INC.			
				231695	A 5510.4680-00-0000	251.00	251.00
					Check Totals:	**251.00**	**251.00**
183930	☐	10/12/2023	1505	GENERAL WELDING SUPPLY CORP.			
				231877	A 1621.4530-00-1610	320.00	320.00
				231603	A 5510.5700-00-0000	26.22	26.22

36

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**346.22**	**346.22**
183931	☐	10/12/2023	7301	GINTHER, ROBERT				
				230877	A 2110.4750-00-0000		1,344.16	1,344.16
						Check Totals:	**1,344.16**	**1,344.16**
183932	☐	10/12/2023	17179	GLOBAL FUELING SYSTEMS, INC.				
				230200	A 1620.4650-00-1630		544.00	544.00
				232327	A 1620.4650-00-1630		1,818.85	1,818.85
						Check Totals:	**2,362.85**	**2,362.85**
183933	☐	10/12/2023	13886	GLOBAL MONTELLO GROUP CORP.				
				230024	A 5510.5710-00-0000		18,119.47	18,119.47
						Check Totals:	**18,119.47**	**18,119.47**
183934	☐	10/12/2023	14827	GRADE A PETROLEUM CORPORATION				
				231628	A 5510.5730-00-0000		1,225.00	1,225.00
				231628	A 5510.5730-00-0000		555.00	555.00
						Check Totals:	**1,780.00**	**1,780.00**
183935	☐	10/12/2023	11727	GUITAR CENTER DBA MUSIC & ARTS				
				232232	A 2116.2000-00-2100		2,120.32	2,120.32
				232232	A 2116.2000-00-2100		1,590.24	1,590.24
				230979	A 2116.4500-00-2100		139.92	139.92
				230979	A 2116.4500-00-2100		20.00	20.00
						Check Totals:	**3,870.48**	**3,870.48**
183936	☐	10/12/2023	11727	GUITAR CENTER DBA MUSIC & ARTS				
				232232	A 2116.2000-00-2100		4,080.44	4,080.44
						Check Totals:	**4,080.44**	**4,080.44**

37

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
183937	☐	10/12/2023	11727	GUITAR CENTER DBA MUSIC & ARTS			
				221968	A 2116.2000-00-2100	920.00	920.00
				232280	A 2116.2000-00-2100	65.00	65.00
				232285	A 2116.4500-00-2100	52.24	52.24
				230974	A 2116.4500-00-2100	16.05	16.05
					Check Totals:	**1,053.29**	**1,053.29**
183938	☐	10/12/2023	2440	HAGEDORN LITTLE VILLAGE SCHOOL			
				230130	A 2250.4700-00-3450	2,152.32	2,152.32
				230130	A 2250.4700-00-3450	13,802.94	13,802.94
					Check Totals:	**15,955.26**	**15,955.26**
183939	☐	10/12/2023	10088	HARTFORD STEAM BOILER AND INSURANCE			
				231597	A 1620.4650-00-1630	105.00	105.00
					Check Totals:	**105.00**	**105.00**
183940	☐	10/12/2023	7718	HENRY SCHEIN, INC.			
				231363	A 2815.4500-00-0000	171.49	171.49
				231363	A 2815.4500-00-0000	14.69	14.69
				231363	A 2815.4500-00-0000	32.04	32.04
				231352	A 2815.4500-00-0000	299.20	299.20
				231359	A 2815.4500-00-0000	120.86	125.73
					Check Totals:	**638.28**	**643.15**
183941	☐	10/12/2023	12693	HOUGHTON MIFFLIN HARCOURT			
				231777	A 2110.4800-14-0000	7,721.59	7,721.59
					Check Totals:	**7,721.59**	**7,721.59**
183942	☐	10/12/2023	17158	IMPERIAL SUPPLIES, LLC.			
				231619	A 5510.5700-00-0000	452.60	452.60
				231619	A 5510.5700-00-0000	456.65	456.65

38

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**909.25**	**909.25**
183943	☐	10/12/2023	8539	INTERBORO PACKAGING CORP				
				230869	A 2113.4500-00-2400		78.00	78.00
						Check Totals:	**78.00**	**78.00**
183944	☐	10/12/2023	6415	J & B MUSICAL INSTRUMENTS INC				
				231990	A 2110.4550-00-2100		646.00	646.00
				231990	A 2110.4550-00-2100		594.01	594.01
						Check Totals:	**1,240.01**	**1,240.01**
183945	☐	10/12/2023	1854	J & J MILES RUBBER CORP				
				231868	A 1620.4580-00-1630		37.00	37.00
				231868	A 1620.4580-00-1630		10.00	10.00
				231691	A 5510.4680-00-0000		2,779.15	2,779.15
				231691	A 5510.4680-00-0000		169.85	169.85
				231691	A 5510.4680-00-0000		1,762.05	1,762.05
						Check Totals:	**4,758.05**	**4,758.05**
183946	☐	10/12/2023	9611	J.C. BRODERICK & ASSOCIATES				
				221672	A 1620.4650-00-1630		4,384.25	4,384.25
				232423	A 1620.4650-00-1630		3,506.76	3,506.76
						Check Totals:	**7,891.01**	**7,891.01**
183947	☐	10/12/2023	8678	J.J. STANIS & CO., INC.				
				230019	A 9060.8000-00-0000		1,279.15	1,279.15
						Check Totals:	**1,279.15**	**1,279.15**
183948	☐	10/12/2023	1890	JAMAICA ASH & RUBBISH CO INC				
				230891	A 1620.4040-00-1630		1,220.10	1,220.10
				230891	A 1620.4040-00-1630		5,178.20	5,178.20
				230892	A 1620.4040-00-1630		128.00	128.00
				230892	A 1620.4040-00-1630		128.00	128.00

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
					Check Totals:	**6,654.30**	**6,654.30**
183949	☐	10/12/2023	19155	JPMORGAN CHASE BANK NA			
				232003	A 1010.4000-00-0000	5,350.00	5,350.00
				232003	A 1240.4500-00-0000	296.11	296.11
				232003	A 5510.4500-00-0000	107.75	107.75
				232003	A 1310.4500-00-0000	299.00	299.00
				232003	A 2110.4500-21-6500	190.00	190.00
				232003	A 2630.4650-00-1800	288.60	288.60
				232003	A 2121.2000-00-1800	266.46	266.46
					Check Totals:	**6,797.92**	**6,797.92**
183950	☐	10/12/2023	19155	JPMORGAN CHASE BANK NA			
				232004	A 5510.4500-00-0000	100.00	100.00
					Check Totals:	**100.00**	**100.00**
183951	☐	10/12/2023	2234	KING KULLEN GROCERY CO.			
				232835	A 1310.4500-00-0000	91.37	91.37
				232584	A 2120.4500-00-2000	121.60	121.60
					Check Totals:	**212.97**	**212.97**
183952	☐	10/12/2023	2240	KIWANIS CLUB OF LEVITTOWN, INC			
				230037	A 1240.4750-00-0000	120.00	120.00
				232975	A 2110.4750-00-0000	120.00	120.00
					Check Totals:	**240.00**	**240.00**
183953	☐	10/12/2023	16258	KLINGSPOR'S WOODWORKING SHOP			
				231470	A 2121.4500-00-1800	25.85	25.85
					Check Totals:	**25.85**	**25.85**
183954	☐	10/12/2023	8688	KURTZ BROTHERS, INC.			
				232590	A 2110.4500-11-6500	936.78	936.78

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				230291	A 2110.4500-14-6500		29.28	29.28
						Check Totals:	966.06	966.06
183955	☐	10/12/2023	13846	L&J HEATING & AC				
				231932	A 1620.4650-00-1630		984.92	984.92
				231932	A 1620.4650-00-1630		307.00	307.00
						Check Totals:	1,291.92	1,291.92
183956	☐	10/12/2023	2271	LAKESHORE LEARNING MATERIALS				
				231158	A 2250.4500-17-3450		149.83	149.83
				232184	A 2110.2000-00-0000		6,001.15	4,917.50
				232184	A 2110.2000-00-0000		-1,083.65	0.00
				232809	A 2110.2000-00-0000		2,081.00	2,081.00
				231778	A 2110.4500-14-6500		429.65	429.65
				230280	A 2110.4500-14-6500		32.37	32.37
				230429	A 2110.4500-19-6500		57.33	57.33
				231055	A 2250.4500-20-3450		32.34	32.34
				231222	A 2250.4800-00-3450		36.99	36.99
				231221	A 2250.4800-00-3450		46.24	46.24
						Check Totals:	7,783.25	7,783.25
183957	☐	10/12/2023	17047	LAUX SPORTING GOODS, INC				
				231532	A 2855.4500-00-0000		31.16	31.16
						Check Totals:	31.16	31.16
183958	☐	10/12/2023	18724	LEVITTOWN PIZZA CORP./MARIO'S PIZZA				
				230069	A 1010.4750-00-0000		284.95	284.95
						Check Totals:	284.95	284.95
183959	☐	10/12/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)				
				230903	A 1620.4060-00-1630		305.55	305.55
				230028	A 5530.4060-00-0000		159.24	159.24

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				230903	A 1620.4060-00-1630		168.70	168.70
				230903	A 1620.4060-00-1630		296.64	296.64
				230903	A 1620.4060-00-1630		12.56	12.56
				230028	A 5530.4060-00-0000		79.56	79.56
						Check Totals:	**1,022.25**	**1,022.25**
183960	☐	10/12/2023	14996	LONG ISLAND POWER AUTHORITY (LIPA)				
				230900	A 1620.4080-00-1630		189,097.89	189,097.89
				230026	A 5530.4080-00-0000		2,408.50	2,408.50
						Check Totals:	**191,506.39**	**191,506.39**
183961	☐	10/12/2023	14652	LOWE'S CREDIT SERVICES				
				232050	A 2121.4500-00-1800		195.09	195.09
				231753	A 1621.4530-00-1610		626.05	626.05
				232218	A 2116.4500-00-2100		150.65	150.65
				230111	A 2630.4650-00-1800		162.79	162.79
				230111	A 2630.4650-00-1800		107.62	107.62
				232897	A 2121.2000-00-1800		256.55	269.00
				232049	A 2121.4500-00-1800		136.68	136.68
						Check Totals:	**1,635.43**	**1,647.88**
183962	☐	10/12/2023	16240	M.A.M. OFFSET REPAIRS				
				230201	A 1620.4650-00-1630		370.00	370.00
						Check Totals:	**370.00**	**370.00**
183963	☐	10/12/2023	9994	MAKE MUSIC, INC.				
				232947	A 2116.4000-00-2100		39.99	39.99
						Check Totals:	**39.99**	**39.99**
183964	☐	10/12/2023	4537	MALVESE EQUIPMENT CO., INC.				
				231879	A 1621.4530-00-1610		97.26	97.26
						Check Totals:	**97.26**	**97.26**

42

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
183965	☐	10/12/2023	19366	MD BUYING GROUP, LLC.			
				231365	A 2815.4500-00-0000	88.13	88.13
				231355	A 2815.4500-00-0000	74.39	74.39
				231371	A 2815.4500-00-0000	48.56	48.56
				231374	A 2815.4500-00-0000	45.02	45.02
				231381	A 2815.4500-00-0000	253.00	253.00
					Check Totals:	**509.10**	**509.10**
183966	☐	10/12/2023	4509	METCO SUPPLY CO			
				231415	A 2120.4500-00-2000	64.90	64.90
				231420	A 2120.4500-00-2000	144.60	144.60
				231436	A 2120.4500-00-2000	64.90	64.90
				231467	A 2121.4500-00-1800	148.10	148.10
					Check Totals:	**422.50**	**422.50**
183967	☐	10/12/2023	19270	MICHAELS STORES, INC & SUBS			
				232927	A 2335.4500-00-2850	215.40	215.40
					Check Totals:	**215.40**	**215.40**
183968	☐	10/12/2023	2827	MIDWEST TECHNOLOGY PRODUCTS			
				231481	A 2121.4500-00-1800	2,133.87	2,133.87
				231469	A 2121.4500-00-1800	1,390.35	1,390.35
				231473	A 2121.4500-00-1800	2,299.15	2,299.15
				231463	A 2121.4500-00-1800	703.99	703.99
					Check Totals:	**6,527.36**	**6,527.36**
183969	☐	10/12/2023	4496	MILBURN FLOORING MILLS			
				232470	A 1620.4650-00-1630	2,457.00	2,457.00
					Check Totals:	**2,457.00**	**2,457.00**
183970	☐	10/12/2023	2848	MINUTEMAN PRESS INC			
				232912	A 2850.2000-00-2102	920.00	920.00

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
					Check Totals:	**920.00**	**920.00**
183971	☐	10/12/2023	7698	MONDIAL AUTOMOTIVE, INC.			
				231656	A 5510.5700-00-0000	527.66	527.66
					Check Totals:	**527.66**	**527.66**
183972	☐	10/12/2023	2880	MORELAND HOSE & BELTING			
				231602	A 5510.5700-00-0000	296.20	296.20
					Check Totals:	**296.20**	**296.20**
183973	☐	10/12/2023	14492	MUTTS & BUTTS LTD.			
				232595	A 2113.4500-00-2400	26.28	26.28
					Check Totals:	**26.28**	**26.28**
183974	☐	10/12/2023	5198	N.Y.A.P.T.			
				230021	A 5510.4750-00-0000	605.00	605.00
					Check Totals:	**605.00**	**605.00**
183975	☐	10/12/2023	2993	NASCO EDUCATION, LLC.			
				230844	A 2113.4500-00-2400	33.99	35.69
				230814	A 2113.4500-00-2400	7.66	7.66
				230814	A 2113.4500-00-2400	20.34	20.34
				230808	A 2113.4500-00-2400	10.08	70.37
				230792	A 2113.4500-00-2400	135.60	135.60
					Check Totals:	**207.67**	**269.66**
183976	☐	10/12/2023	2993	NASCO EDUCATION, LLC.			
				230431	A 2110.4500-19-6500	2.80	2.80
				230431	A 2110.4500-19-6500	25.71	25.71
				230445	A 2110.4500-20-6500	38.08	38.08
				230507	A 2110.4500-21-6500	31.92	31.92
				230731	A 2110.4510-00-6500	95.00	95.00
				230759	A 2110.4510-00-6500	131.76	131.76

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Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account	Paid	Liquidated
				230736	A 2110.4510-00-6500	108.27	108.27
				230747	A 2110.4510-00-6500	95.30	95.30
				230747	A 2110.4510-00-6500	24.18	24.18
				230754	A 2110.4510-00-6500	133.16	133.16
				230754	A 2110.4510-00-6500	8.14	8.14
				230741	A 2110.4510-00-6500	369.52	369.52
				231316	A 2117.4500-00-1000	667.56	667.56
				231316	A 2117.4500-00-1000	11.36	11.36
				231408	A 2120.4500-00-2000	226.37	226.37
				231412	A 2120.4500-00-2000	751.33	751.33
				231446	A 2121.4500-00-1800	51.84	51.84
					Check Totals:	**2,772.30**	**2,772.30**
183977	☐	10/12/2023	19458	NASSAU COUNTY SOCCER COACHES ASSOC.			
				232898	A 2855.4100-00-0000	200.00	200.00
					Check Totals:	**200.00**	**200.00**
183978	☐	10/12/2023	3025	NASSAU-SUFFOLK SCHOOL BD ASSOC			
				232305	A 1010.4750-00-0000	100.00	100.00
					Check Totals:	**100.00**	**100.00**
183979	☐	10/12/2023	3027	NASSP			
				232989	A 2110.4500-31-6500	385.00	385.00
					Check Totals:	**385.00**	**385.00**
183980	☐	10/12/2023	7324	NATIONAL GRID			
				230901	A 1620.4050-00-1630	4,357.09	4,357.09
				230022	A 5530.4050-00-0000	77.20	77.20
					Check Totals:	**4,434.29**	**4,434.29**
183981	☐	10/12/2023	11438	NAWROCKI SMITH LLP			
				231389	A 1320.4000-00-0000	3,291.67	3,291.67

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**3,291.67**	**3,291.67**
183982	☐	10/12/2023	10956	NCPHSAA-SECTION VIII				
				231382	A 2855.4000-00-0000		35,268.36	35,268.36
						Check Totals:	**35,268.36**	**35,268.36**
183983	☐	10/12/2023	3078	NESCO BUS MAINTENANCE INC.				
				232691	A 5510.4680-00-0000		297.99	297.99
				231626	A 5510.5700-00-0000		5.34	5.34
				232691	A 5510.4680-00-0000		6,701.73	6,701.73
				232691	A 5510.4680-00-0000		297.99	297.99
				232691	A 5510.4680-00-0000		5,408.36	5,408.36
				231626	A 5510.5700-00-0000		909.36	909.36
				231626	A 5510.5700-00-0000		889.10	889.10
						Check Totals:	**14,509.87**	**14,509.87**
183984	☐	10/12/2023	19453	NETHERTON, ZEYNEP				
				232914	A 2850.2000-00-2102		3,500.00	3,500.00
						Check Totals:	**3,500.00**	**3,500.00**
183985	☐	10/12/2023	3105	NEWSDAY, INC				
				231795	A 2610.4600-31-0000		217.17	217.17
						Check Totals:	**217.17**	**217.17**
183986	☐	10/12/2023	5258	NORTH SHORE GOLF CAR				
				232849	A 2855.2000-00-0000		2,486.70	2,486.70
						Check Totals:	**2,486.70**	**2,486.70**
183987	☐	10/12/2023	3175	NYS IND FOR THE DISABLED				
				221484	A 1620.4570-00-1630		1,363.32	1,363.32
						Check Totals:	**1,363.32**	**1,363.32**
183988	☐	10/12/2023	15655	NYSATA/TERRI KONU				

46

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
				232683	A 2117.4000-00-1000		100.00	100.00
						Check Totals:	100.00	100.00
183989	☐	10/12/2023	3214	OCEAN JANITORIAL SUPPLY				
				231938	A 1620.4550-00-1630		1,181.40	1,181.40
				231938	A 1620.4550-00-1630		2,122.77	2,122.77
				231938	A 1620.4550-00-1630		5,514.80	5,514.80
						Check Totals:	8,818.97	8,818.97
183990	☐	10/12/2023	4535	OPTIMUMLIGHTPATH				
				230911	A 2630.4000-00-1800		18.33	18.33
						Check Totals:	18.33	18.33
183991	☐	10/12/2023	4535	OPTIMUMLIGHTPATH				
				230911	A 2630.4000-00-1800		45.38	45.38
						Check Totals:	45.38	45.38
183992	☐	10/12/2023	4535	OPTIMUMLIGHTPATH				
				230911	A 2630.4000-00-1800		14.32	14.32
						Check Totals:	14.32	14.32
183993	☐	10/12/2023	18837	PADLET				
				232952	A 2630.4603-00-1800		1,000.00	1,000.00
						Check Totals:	1,000.00	1,000.00
183994	☐	10/12/2023	3255	PAPER DIRECT				
				232789	A 2810.4500-00-0000		636.18	636.18
						Check Totals:	636.18	636.18
183995	☐	10/12/2023	3268	PARKWAY PEST SERVICES				
				231538	A 1620.4620-00-1630		245.00	245.00
				231538	A 1620.4620-00-1630		95.00	95.00
				231538	A 1620.4620-00-1630		102.08	102.08

47

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				231538	A 1620.4620-00-1630		95.00	95.00
				231538	A 1620.4620-00-1630		95.00	95.00
				231538	A 1620.4620-00-1630		95.00	95.00
				231537	A 1620.4650-00-1630		86.36	86.36
				231537	A 1620.4650-00-1630		95.00	95.00
				231537	A 1620.4650-00-1630		99.79	99.79
				231537	A 1620.4650-00-1630		98.12	98.12
						Check Totals:	1,106.35	1,106.35
183996	☐	10/12/2023	19227	PARSONS COMMERCIAL, LLC.				
				223704	A 1620.4620-00-1630		34,026.85	34,026.85
						Check Totals:	34,026.85	34,026.85
183997	☐	10/12/2023	5728	PARTAC PEAT CORPORATION				
				232693	A 1621.4530-00-1610		6,324.24	6,324.24
						Check Totals:	6,324.24	6,324.24
183998	☐	10/12/2023	19090	PARTS AUTHORITY, LLC.				
				231918	A 1620.4580-00-1630		102.08	0.00
				231918	A 1620.4580-00-1630		-59.31	0.00
				231918	A 1620.4580-00-1630		-20.00	0.00
				231918	A 1620.4580-00-1630		37.11	0.00
				231918	A 1620.4580-00-1630		90.01	0.00
				231918	A 1620.4580-00-1630		78.46	0.00
				231918	A 1620.4580-00-1630		31.69	0.00
				231918	A 1620.4580-00-1630		59.31	351.04
				231918	A 1620.4580-00-1630		31.69	0.00
				231681	A 5510.5700-00-0000		793.14	793.14
				231681	A 5510.5700-00-0000		734.80	734.80
						Check Totals:	1,878.98	1,878.98
183999	☐	10/12/2023	16063	PATRIOT SUPPLY COMPANY				
				231981	A 1621.4550-00-1610		157.94	157.94

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**157.94**	**157.94**
184000	☐	10/12/2023	4510	PAXTON/PATTERSON LLC				
				231468	A 2121.4500-00-1800		49.30	49.30
				231480	A 2121.4500-00-1800		63.72	63.72
				231462	A 2121.4500-00-1800		1,801.80	1,801.80
				231462	A 2121.4500-00-1800		339.50	339.50
				231461	A 2121.4500-00-1800		29.35	29.35
						Check Totals:	**2,283.67**	**2,283.67**
184001	☐	10/12/2023	4483	PC UNIVERSITY DISTRIBUTORS, INC				
				232926	A 2630.4500-00-1800		2,000.00	2,000.00
						Check Totals:	**2,000.00**	**2,000.00**
184002	☐	10/12/2023	18719	PDL PRINTING/MINUTEMAN PRESS				
				232876	A 2110.4500-31-6500		655.68	655.68
						Check Totals:	**655.68**	**655.68**
184003	☐	10/12/2023	3385	PLAINEDGE UFSD				
				222856	A 2250.4050-00-3450		5,023.62	5,023.62
						Check Totals:	**5,023.62**	**5,023.62**
184004	☐	10/12/2023	4520	PYRAMID SCHOOL PRODUCTS				
				230746	A 2110.4510-00-6500		149.12	149.12
						Check Totals:	**149.12**	**149.12**
184005	☐	10/12/2023	14518	QUADIENT, INC.				
				231650	A 1670.4000-00-1630		547.52	547.52
						Check Totals:	**547.52**	**547.52**
184006	☐	10/12/2023	10464	R & R TROPHY & SPORTING GOODS				
				231506	A 2110.4500-28-6500		26.12	26.12

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**26.12**	**26.12**
184007	☐	10/12/2023	3454	R.E.F.I.T. (REFORM EDUCATONAL			
				232707	A 1310.4750-00-0000	90.00	90.00
				232728	A 1240.4750-00-0000	90.00	90.00
					Check Totals:	**180.00**	**180.00**
184008	☐	10/12/2023	3493	REALLY GOOD STUFF, INC.			
				230281	A 2110.4500-14-6500	67.51	67.51
				231056	A 2250.4500-20-3450	27.74	27.74
				230283	A 2110.4500-14-6500	52.69	52.69
					Check Totals:	**147.94**	**147.94**
184009	☐	10/12/2023	16941	RISING TIDE FUEL LLC			
				231873	A 1620.4585-00-1630	373.57	373.57
					Check Totals:	**373.57**	**373.57**
184010	☐	10/12/2023	3695	S & S WORLDWIDE, INC			
				230765	A 2110.4510-00-6500	214.53	214.53
				230749	A 2110.4510-00-6500	43.24	43.24
				230732	A 2110.4510-00-6500	79.99	79.99
				231020	A 2250.4500-00-3450	90.56	90.56
					Check Totals:	**428.32**	**428.32**
184011	☐	10/12/2023	3699	S.A.N.E			
				231434	A 2120.4500-00-2000	1,095.75	1,095.75
				231409	A 2120.4500-00-2000	546.44	546.44
				231413	A 2120.4500-00-2000	438.54	438.54
					Check Totals:	**2,080.73**	**2,080.73**
184012	☐	10/12/2023	16312	SAIL AT FERNCLIFF MANOR, INC.			
				230158	A 2250.4700-00-3450	7,208.50	7,208.50
					Check Totals:	**7,208.50**	**7,208.50**

50

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
184013	☐	10/12/2023	18405	SAVVAS LEARNING COMPANY, LLC				
				231823	A 2110.4800-20-0000		12,922.00	12,922.00
				231823	A 2110.4800-20-0000		6,461.00	6,461.00
						Check Totals:	19,383.00	19,383.00
184014	☐	10/12/2023	3752	SAX ARTS & CRAFTS				
				232212	A 2117.4500-00-1000		106.48	106.48
						Check Totals:	106.48	106.48
184015	☐	10/12/2023	4804	SCANTRON				
				232834	A 2110.4500-28-6500		2,959.70	2,959.70
						Check Totals:	2,959.70	2,959.70
184016	☐	10/12/2023	8686	SCHOLASTIC CLASSROOM MAGAZINE				
				232235	A 2110.4800-11-0000		6,241.13	6,241.13
				231840	A 2110.4800-16-0000		2,513.88	2,513.88
				232097	A 2250.4500-31-3450		120.88	120.88
				232339	A 2110.4500-19-6500		4,503.82	4,503.82
				232720	A 2111.4800-00-1300		329.67	329.67
				232378	A 2111.4800-00-1300		219.78	219.78
				232379	A 2111.4800-00-1300		1,208.79	1,208.79
				232380	A 2111.4800-00-1300		1,428.57	1,428.57
				232594	A 2113.4800-00-2400		329.67	329.67
				231861	A 2114.4800-00-2500		260.80	260.80
				231832	A 2114.4800-00-2500		1,158.76	1,158.76
				232297	A 2270.4500-00-1400		219.78	219.78
				231726	A 2120.4500-00-2000		179.80	179.80
				232364	A 2115.4000-00-1500		280.17	280.17
						Check Totals:	18,995.50	18,995.50
184017	☐	10/12/2023	11899	SCHOLASTIC INC				
				231833	A 2110.4800-20-0000		2,826.72	2,826.72

51

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	2,826.72	2,826.72
184018	☐	10/12/2023	10521	SCHOLASTIC, INC.				
				230045	A 2110.4510-00-6500		299.70	299.70
						Check Totals:	299.70	299.70
184019	☐	10/12/2023	3769	SCHOOL HEALTH CORPORATION				
				230430	A 2110.4500-19-6500		31.01	31.01
				230430	A 2110.4500-19-6500		28.02	28.02
				231364	A 2815.4500-00-0000		173.46	173.46
				231353	A 2815.4500-00-0000		474.72	474.72
						Check Totals:	707.21	707.21
184020	☐	10/12/2023	7982	SCHOOL HEALTH/PALOS SPORTS, INC.				
				230748	A 2110.4510-00-6500		53.54	53.54
				230748	A 2110.4510-00-6500		246.94	246.94
				230737	A 2110.4510-00-6500		354.56	354.56
				230737	A 2110.4510-00-6500		353.00	353.00
				230742	A 2110.4510-00-6500		282.56	282.56
				230764	A 2110.4510-00-6500		132.14	132.14
				230764	A 2110.4510-00-6500		48.80	48.80
				230755	A 2110.4510-00-6500		32.74	32.74
				230755	A 2110.4510-00-6500		74.52	74.52
						Check Totals:	1,578.80	1,578.80
184021	☐	10/12/2023	18962	SCHOOL SPECIALTY, LLC				
				230334	A 2110.4500-17-6500		13.47	13.47
				230575	A 2110.4500-28-6500		3.90	3.90
				231208	A 2250.4500-14-3450		4.27	4.27
				231144	A 2250.4500-16-3450		131.99	131.99
				231070	A 2250.4500-21-3450		132.10	132.10
				231225	A 2250.4500-28-3450		17.39	17.39
				231097	A 2250.4500-32-3450		124.28	124.28

52

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				230433	A 2110.4500-19-6500		96.14	96.14
				230384	A 2110.4500-19-6500		58.59	59.89
				230575	A 2110.4500-28-6500		78.22	78.22
				230580	A 2110.4500-28-6500		95.11	95.11
				230531	A 2110.4500-28-6500		67.56	67.56
				230674	A 2110.4500-32-6500		10.40	10.40
				230674	A 2110.4500-32-6500		28.26	28.26
				230687	A 2110.4500-32-6500		99.87	99.87
				230822	A 2113.4500-00-2400		27.80	27.80
				230802	A 2113.4500-00-2400		313.76	313.76
				232443	A 2117.2000-00-1000		704.05	704.05
				231208	A 2250.4500-14-3450		145.22	145.22
				231107	A 2250.4500-32-3450		130.96	130.96
				231503	A 2270.4500-00-1400		149.94	149.94
				231492	A 2270.4500-00-1400		134.24	134.24
				231450	A 2121.4500-00-1800		33.74	33.74
				231450	A 2121.4500-00-1800		39.44	39.44
				231450	A 2121.4500-00-1800		28.63	28.63
						Check Totals:	**2,669.33**	**2,670.63**
184022	☐	10/12/2023	18962	SCHOOL SPECIALTY, LLC.				
				232384	A 2110.4500-11-6500		82.05	82.05
				231119	A 2250.4550-00-3450		103.50	103.50
				230217	A 2110.4500-11-6500		83.78	83.78
				230404	A 2110.4500-19-6500		73.93	73.93
				230418	A 2110.4500-19-6500		96.23	99.13
				230395	A 2110.4500-19-6500		31.35	31.35
				230379	A 2110.4500-19-6500		99.91	99.91
				230383	A 2110.4500-19-6500		40.92	40.92
				230389	A 2110.4500-19-6500		99.97	99.97
				230390	A 2110.4500-19-6500		99.23	99.23
				230392	A 2110.4500-19-6500		99.59	99.59
				230406	A 2110.4500-19-6500		39.75	39.75

53

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				230412	A 2110.4500-19-6500		99.80	99.80
				230413	A 2110.4500-19-6500		99.27	99.27
				230420	A 2110.4500-19-6500		17.14	17.14
				230432	A 2110.4500-19-6500		95.72	99.56
				230435	A 2110.4500-19-6500		35.43	35.43
				230393	A 2110.4500-19-6500		99.17	99.17
				230457	A 2110.4500-20-6500		49.03	49.03
				232266	A 2110.4500-20-6500		203.61	203.61
				232366	A 2110.4500-20-6500		204.56	204.56
				231315	A 2117.4500-00-1000		59.05	59.05
				231315	A 2117.4500-00-1000		2,749.99	2,749.99
				232441	A 2117.2000-00-1000		7,096.10	7,096.10
				230090	A 7140.4500-00-0000		1,642.81	1,642.81
						Check Totals:	13,401.89	13,408.63
184023	☐	10/12/2023	18962	SCHOOL SPECIALTY, LLC.				
				232319	A 2112.2000-00-1900		1,273.12	1,273.12
				231018	A 2250.4500-00-3450		2.78	2.78
				232384	A 2110.4500-11-6500		5,028.62	5,028.62
				230230	A 2110.4500-11-6500		39.36	39.36
				230227	A 2110.4500-11-6500		15.35	15.35
				230226	A 2110.4500-11-6500		90.52	90.52
				230218	A 2110.4500-11-6500		8.57	8.57
				230408	A 2110.4500-19-6500		99.88	99.88
				230398	A 2110.4500-19-6500		99.96	99.96
				232770	A 2110.4500-19-6500		92.80	92.80
				231811	A 2110.4500-20-6500		219.25	219.25
				230548	A 2110.4500-28-6500		1.24	1.24
				230564	A 2110.4500-28-6500		6.50	6.50
				230564	A 2110.4500-28-6500		93.44	93.44
				230539	A 2110.4500-28-6500		2.60	2.60
				231789	A 2110.4500-28-6500		48.97	48.97
				231789	A 2110.4500-28-6500		99.99	99.99

54

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				230588	A 2110.4500-28-6500		0.68	0.68
				232304	A 2110.4500-28-6500		1,386.60	1,386.60
				232318	A 2112.2000-00-1900		1,273.12	1,273.12
				231281	A 2117.4500-00-1000		41.24	41.24
				231018	A 2250.4500-00-3450		97.16	97.16
				231156	A 2250.4500-17-3450		24.97	24.97
				231050	A 2250.4500-20-3450		11.02	11.02
				231050	A 2250.4500-20-3450		44.20	44.20
				231117	A 2250.4550-00-3450		2.99	2.99
				231399	A 2120.4500-00-2000		363.53	357.17
						Check Totals:	10,468.46	10,462.10
184024	☐	10/12/2023	18962	SCHOOL SPECIALTY, LLC.				
				231499	A 2270.4500-00-1400		6.52	6.52
				230220	A 2110.4500-11-6500		51.10	51.10
				230229	A 2110.4500-11-6500		98.14	98.14
				230241	A 2110.4500-11-6500		99.49	99.49
				232765	A 2110.4500-14-6500		306.84	306.84
				230477	A 2110.4500-21-6500		14.34	14.34
				230477	A 2110.4500-21-6500		75.26	75.26
				230757	A 2110.4510-00-6500		51.78	51.78
				230766	A 2110.4510-00-6500		371.63	371.63
				230770	A 2110.4510-00-6500		125.28	125.28
				230728	A 2110.4510-00-6500		332.36	332.36
				230734	A 2110.4510-00-6500		237.25	237.25
				230739	A 2110.4510-00-6500		53.04	53.04
				230743	A 2110.4510-00-6500		375.95	375.95
				230744	A 2110.4510-00-6500		39.54	39.54
				230751	A 2110.4510-00-6500		90.56	90.56
				231028	A 2250.4500-00-3450		18.38	18.38
				231502	A 2270.4500-00-1400		149.87	149.87
				231495	A 2270.4500-00-1400		135.24	135.24
				231495	A 2270.4500-00-1400		9.27	9.27

55

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
					PO Number	Account	Paid	Liquidated
					231496	A 2270.4500-00-1400	27.71	27.71
					231496	A 2270.4500-00-1400	121.89	121.89
					231497	A 2270.4500-00-1400	3.97	3.97
					231497	A 2270.4500-00-1400	145.66	145.66
					231403	A 2120.4500-00-2000	38.69	38.69
						Check Totals:	2,979.76	2,979.76
184025	☐	10/12/2023	18962	SCHOOL SPECIALTY, LLC.				
					231572	A 2020.4500-31-0000	38.22	38.22
					230783	A 2113.4500-00-2400	8.02	8.02
					230783	A 2113.4500-00-2400	244.09	244.09
					230781	A 2113.4500-00-2400	816.38	816.38
					231785	A 2113.4500-00-2400	37.45	37.45
					230857	A 2113.4500-00-2400	490.72	490.72
					230843	A 2113.4500-00-2400	121.91	121.91
					230813	A 2113.4500-00-2400	26.87	26.87
					230793	A 2113.4500-00-2400	2.78	186.86
					231094	A 2250.4500-32-3450	145.97	144.01
					231451	A 2121.4500-00-1800	26.08	26.08
						Check Totals:	1,958.49	2,140.61
184026	☐	10/12/2023	18962	SCHOOL SPECIALTY, LLC.				
					230482	A 2110.4500-21-6500	53.72	53.72
					230482	A 2110.4500-21-6500	9.43	9.43
					230497	A 2110.4500-21-6500	55.43	55.43
					230497	A 2110.4500-21-6500	45.97	44.50
					230498	A 2110.4500-21-6500	93.96	93.96
					230498	A 2110.4500-21-6500	6.52	6.03
					230500	A 2110.4500-21-6500	99.57	99.57
					230481	A 2110.4500-21-6500	99.82	99.82
					230492	A 2110.4500-21-6500	99.80	99.80
					230474	A 2110.4500-21-6500	93.09	93.09
					230503	A 2110.4500-21-6500	92.66	92.66

56

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
				230476	A 2110.4500-21-6500	93.51	93.51
				230761	A 2110.4510-00-6500	237.46	237.46
				230767	A 2110.4510-00-6500	138.75	138.75
				230771	A 2110.4510-00-6500	1,066.99	1,066.99
					Check Totals:	**2,286.68**	**2,284.72**
184027	☐	10/12/2023	6514	SHAR PRODUCTS CO.			
				232910	A 2116.4500-00-2100	22.96	22.96
					Check Totals:	**22.96**	**22.96**
184028	☐	10/12/2023	18986	SIDNEY PRINTING, LLC.			
				232696	A 2815.4500-00-0000	211.00	211.00
					Check Totals:	**211.00**	**211.00**
184029	☐	10/12/2023	18829	SITEONE LANDSCAPE SUPPLY, LLC			
				231860	A 1621.4530-00-1610	361.00	361.00
				231860	A 1621.4530-00-1610	1,533.01	1,533.01
					Check Totals:	**1,894.01**	**1,894.01**
184030	☐	10/12/2023	3879	SOUTH HUNTINGTON U.F.S.D			
				233015	A 2250.4050-00-3450	1,496.08	1,500.00
					Check Totals:	**1,496.08**	**1,500.00**
184031	☐	10/12/2023	14980	SPRAGUE RESOURCES LP			
				230023	A 5510.5710-00-0000	23,219.35	23,219.35
					Check Totals:	**23,219.35**	**23,219.35**
184032	☐	10/12/2023	10231	SPRINT			
				230898	A 1620.4070-00-1630	258.48	258.48
					Check Totals:	**258.48**	**258.48**
184033	☐	10/12/2023	13254	STAPLES CONTRACT & COMMERCIAL			

57

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				231864	A 1430.4500-00-0000	169.64	169.64
				231783	A 1620.4500-00-1630	222.34	222.34
				232819	A 2110.4500-19-6500	13.48	13.48
				230665	A 2110.4500-32-6500	99.94	99.94
				231770	A 2810.4500-00-0000	114.53	114.53
				232150	A 2850.4500-28-0000	82.53	82.53
				230372	A 2110.4500-19-6500	33.88	33.88
				230370	A 2110.4500-19-6500	4.32	4.32
				230370	A 2110.4500-19-6500	73.66	73.66
				230368	A 2110.4500-19-6500	29.61	29.61
				230368	A 2110.4500-19-6500	9.07	9.07
				232819	A 2110.4500-19-6500	25.23	25.23
				231846	A 2110.4500-20-6500	11.65	11.65
				231846	A 2110.4500-20-6500	82.06	82.06
				231846	A 2110.4500-20-6500	7.22	7.22
				230438	A 2110.4500-20-6500	47.40	47.40
				230518	A 2110.4500-28-6500	16.73	16.73
				232309	A 2110.4500-28-6500	750.00	750.00
				230777	A 2113.4500-00-2400	29.01	29.01
				230776	A 2113.4500-00-2400	295.22	295.22
				230776	A 2113.4500-00-2400	43.39	43.39
				230776	A 2113.4500-00-2400	9.98	9.98
				231765	A 2250.4500-00-3450	52.22	52.22
				231014	A 2250.4500-00-3450	55.76	55.76
				231014	A 2250.4500-00-3450	4.56	4.56
				231765	A 2250.4500-00-3450	41.02	41.02
				231773	A 2810.4500-00-0000	125.77	125.77
					Check Totals:	**2,450.22**	**2,450.22**
184034	☐	10/12/2023	13254	STAPLES CONTRACT & COMMERCIAL			
				231920	A 7140.4500-00-0000	289.24	289.24
				230302	A 2110.4500-16-6500	177.81	74.19
				230302	A 2110.4500-16-6500	-99.00	0.00

58

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					230371	A 2110.4500-19-6500	45.39	45.39
					230371	A 2110.4500-19-6500	1.66	1.66
					230521	A 2110.4500-28-6500	19.72	19.72
					231788	A 2110.4500-28-6500	1.76	1.76
					231788	A 2110.4500-28-6500	100.11	100.11
					231788	A 2110.4500-28-6500	8.62	8.62
					230519	A 2110.4500-28-6500	1.74	1.74
					230516	A 2110.4500-28-6500	6.52	6.52
					230514	A 2110.4500-28-6500	5.08	5.08
					230514	A 2110.4500-28-6500	6.10	6.10
					231765	A 2250.4500-00-3450	50.65	50.65
					232601	A 2630.4500-00-1800	190.02	190.02
					232601	A 2630.4500-00-1800	377.01	377.01
					231771	A 2810.4500-00-0000	132.00	132.00
					231771	A 2810.4500-00-0000	7.22	7.22
					231920	A 7140.4500-00-0000	289.24	289.24
					231920	A 7140.4500-00-0000	289.24	289.24
					231920	A 7140.4500-00-0000	289.24	289.24
				Check Totals:			**2,189.37**	**2,184.75**
184035	☐	10/12/2023	3170	STATE OF NEW YORK				
					230077	A 9060.8000-00-0000	2,162,414.94	2,162,414.94
						A 787A	501,205.55	0.00
				Check Totals:			**2,663,620.49**	**2,162,414.94**
184036	☐	10/12/2023	13480	SUBSCRIPTION SRVES OF AMERICA				
					232799	A 2610.4600-21-0000	109.82	109.82
					231820	A 2610.4600-31-0000	646.87	646.87
				Check Totals:			**756.69**	**756.69**
184037	☐	10/12/2023	13416	SUPERIOR OVERHEAD DOOR INC				
					231882	A 1620.4650-00-1630	1,686.26	1,686.26
					231882	A 1620.4650-00-1630	193.66	193.66

59

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**1,879.92**	**1,879.92**
184038	☐	10/12/2023	16683	SYNOVIA			
				232014	A 1620.4580-00-1630	4,536.00	4,536.00
					Check Totals:	**4,536.00**	**4,536.00**
184039	☐	10/12/2023	14624	TEACHERS PAY TEACHERS			
				232354	A 2115.4000-00-1500	36.19	36.19
					Check Totals:	**36.19**	**36.19**
184040	☐	10/12/2023	14624	TEACHERS PAY TEACHERS			
				232354	A 2115.4000-00-1500	30.49	30.49
					Check Totals:	**30.49**	**30.49**
184041	☐	10/12/2023	7051	TEQUIPMENT INCORPORATED			
				232858	A 2630.4650-00-1800	318.08	318.08
				232870	A 2630.4650-00-1800	1,112.10	1,112.10
					Check Totals:	**1,430.18**	**1,430.18**
184042	☐	10/12/2023	16486	THE ACADEMY CHARTER SCHOOL			
				230890	A 2110.4700-00-0000	9,200.00	9,200.00
					Check Totals:	**9,200.00**	**9,200.00**
184043	☐	10/12/2023	17156	THE BRAKE SERVICE GROUP			
				231633	A 5510.5700-00-0000	55.38	55.38
					Check Totals:	**55.38**	**55.38**
184044	☐	10/12/2023	9915	THE COLLEGE BOARD			
				231560	A 2110.4000-31-0000	400.00	400.00
				231588	A 2110.4000-32-0000	400.00	400.00
					Check Totals:	**800.00**	**800.00**
184045	☐	10/12/2023	14419	THE FOREIGN LANGUAGE STORE			

60

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
				232336	A 2115.4000-00-1500	584.10	584.10
					Check Totals:	**584.10**	**584.10**
184046	☐	10/12/2023	15979	THE SUMMIT SCHOOL			
				230160	*A 2250.4700-00-3450*	*4,787.50*	*4,787.50*
					Check Totals:	**4,787.50**	**4,787.50**
184047	☐	10/12/2023	4607	THE WRITING COMPANY			
				232314	A 2110.4800-17-0000	451.94	451.94
					Check Totals:	**451.94**	**451.94**
184048	☐	10/12/2023	5415	THERAPRO, INC.			
				231775	A 2110.4800-14-0000	1,596.00	1,596.00
					Check Totals:	**1,596.00**	**1,596.00**
184049	☐	10/12/2023	4639	THOMAS A. CATALANO			
				232419	A 2116.4800-00-2100	300.36	300.36
					Check Totals:	**300.36**	**300.36**
184050	☐	10/12/2023	5268	TRANSFINDER			
				230053	A 5510.4000-00-0000	500.00	500.00
					Check Totals:	**500.00**	**500.00**
184051	☐	10/12/2023	6556	TROXELL COMMUNICATIONS, INC			
				231393	A 2850.4500-31-0000	733.29	733.29
					Check Totals:	**733.29**	**733.29**
184052	☐	10/12/2023	18590	U.S.MEDICAL STAFFING, LLC.			
				232090	A 2815.4000-00-0000	354.00	354.00
				232090	A 2815.4000-00-0000	1,799.50	1,799.50
					Check Totals:	**2,153.50**	**2,153.50**
184053	☐	10/12/2023	19050	UNITED AG & TURF			

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					231872	A 1621.4530-00-1610	563.95	563.95
					231872	A 1621.4530-00-1610	79.96	79.96
					231872	A 1621.4530-00-1610	63.90	63.90
						Check Totals:	**707.81**	**707.81**
184054	☐	10/12/2023	16751	UNITED SALES USA CORP				
					231424	A 2120.4500-00-2000	208.50	208.50
					231419	A 2120.4500-00-2000	685.47	685.47
					231419	A 2120.4500-00-2000	176.16	176.16
						Check Totals:	**1,070.13**	**1,070.13**
184055	☐	10/12/2023	11756	UNITED SUPPLY CORP				
					231354	A 2815.4500-00-0000	42.75	42.75
						Check Totals:	**42.75**	**42.75**
184056	☐	10/12/2023	4268	VARIETY CHILD LEARNING CENTER				
					230162	A 2250.4700-00-3450	12,090.24	12,090.24
						Check Totals:	**12,090.24**	**12,090.24**
184057	☐	10/12/2023	13145	VEX ROBOTICS, INC.				
					232867	A 2121.2000-00-1800	4,299.55	4,299.55
						Check Totals:	**4,299.55**	**4,299.55**
184058	☐	10/12/2023	4319	VWR INTERNATIONAL, LLC DBA SARGENT WELCH				
					230868	A 2113.4500-00-2400	27.30	27.30
					230846	A 2113.4500-00-2400	72.66	72.66
						Check Totals:	**99.96**	**99.96**
184059	☐	10/12/2023	12550	W.B. MASON CO., INC				
					230885	A 2110.4500-00-6500	111.96	111.96
					230060	A 1240.4500-00-0000	54.28	54.28
					231161	A 1621.4530-00-1610	974.00	974.00

62

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account	Paid	Liquidated
					230446	A 2110.4500-20-6500	28.32	28.32
					231295	A 2117.4500-00-1000	25.15	25.15
					231262	A 2117.4500-00-1000	75.36	75.36
					231317	A 2117.4500-00-1000	40.00	40.00
					231400	A 2120.4500-00-2000	29.59	29.59
						Check Totals:	**1,338.66**	**1,338.66**
184060	☐	10/12/2023	12785	W.W. GRAINGER, INC.				
					231673	A 1621.4530-00-1610	148.54	148.54
					231675	A 1621.4540-00-1610	408.28	408.28
					231672	A 1620.4550-00-1630	3,256.92	3,256.92
					231672	A 1620.4550-00-1630	1,446.88	1,446.88
					231672	A 1620.4550-00-1630	2,048.00	2,048.00
					231673	A 1621.4530-00-1610	306.28	306.28
					231673	A 1621.4530-00-1610	100.48	100.48
					231673	A 1621.4530-00-1610	38.42	38.42
					231673	A 1621.4530-00-1610	401.64	401.64
					231673	A 1621.4530-00-1610	370.24	370.24
					231673	A 1621.4530-00-1610	214.13	214.13
					231675	A 1621.4540-00-1610	143.68	143.68
						Check Totals:	**8,883.49**	**8,883.49**
184061	☐	10/12/2023	4186	WINCH, TODD H.				
					230032	A 1240.4000-00-0000	225.00	225.00
					230032	A 1240.4000-00-0000	134.85	134.85
						Check Totals:	**359.85**	**359.85**
184062	☐	10/12/2023	4413	WOODWARD CHILDREN'S CENTER				
					230135	A 2250.4700-00-3450	30,936.60	30,936.60
						Check Totals:	**30,936.60**	**30,936.60**
184063	☐	10/12/2023	17120	WURTH USA INC.				
					232036	A 5510.5700-00-0000	131.30	131.30

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquidated
							Check Totals:	131.30	131.30
							Grand Totals:	5,158,132.03	4,640,179.60

Number of Cash Disbursements: 204

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4000-00-0000	BD OF ED CONTRACTUAL EXPENDITURES	5,350.00	5,350.00
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	384.95	384.95
A 1240.4000-00-0000	SUPT CONTRACTUAL EXPENDITURES	359.85	359.85
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	350.39	350.39
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	210.00	210.00
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	390.37	390.37
A 1310.4750-00-0000	BO TRAINING/TRAVEL	90.00	90.00
A 1310.4900-00-0000	BO BOCES SERVICES	9,491.03	9,491.03
A 1320.4000-00-0000	AUDITING SERVICES	3,291.67	3,291.67
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	323.00	530.00
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES	169.64	169.64
A 1480.4900-00-0000	PUBLIC RELAT BOCES SERVICES	7,007.00	7,007.00
A 1620.4040-00-1630	OPERATIONS-CARTAGE	6,654.30	6,654.30
A 1620.4050-00-1630	OPERATIONS-GAS	4,357.09	4,357.09
A 1620.4060-00-1630	OPERATIONS-WATER	783.45	783.45
A 1620.4070-00-1630	OPERATIONS-INTERNET	2,865.61	2,865.61
A 1620.4080-00-1630	OPERATIONS-ELECTRIC	189,097.89	189,097.89
A 1620.4500-00-1630	OPERATIONS-MATERIAL SUPPLIES	222.34	222.34
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	15,570.77	15,570.77
A 1620.4570-00-1630	OPERATIONS-UNIFORMS	1,363.32	1,363.32
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	7,292.57	7,292.57
A 1620.4585-00-1630	O&M GASOLINE	373.57	373.57
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	42,366.70	42,366.70
A 1620.4650-00-1630	OPERATIONS-REPAIRS	17,276.97	17,276.97
A 1620.4900-00-1630	OPERATIONS-BOCES-HEALTH-SAFETY	4,255.90	4,255.90
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	14,108.63	14,108.63
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	551.96	551.96

64

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	157.94	157.94
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES	3,790.07	3,790.06
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	547.52	547.52
A 1670.4100-00-1630	PRINT/MAIL POSTAGE	15.89	15.89
A 1981.4900-00-1605	BOCES ADMINISTRATIVE COSTS	269,287.25	269,287.25
A 2020.4500-31-0000	SUPRVSN MAT/SUPP/DIVISION	38.22	38.22
A 2110.2000-00-0000	INST EQUIP/DISTRICT	12,323.20	12,323.20
A 2110.2000-21-0000	INST EQUIP/WISDOM	282.33	282.33
A 2110.4000-20-0000	CONTRACTUAL EXPEND/SUMMIT	85.00	85.00
A 2110.4000-31-0000	CONTRACTUAL EXPEND/DIVISION	400.00	400.00
A 2110.4000-32-0000	CONTRACTUAL EXPEND/MAC ARTHUR	426.00	426.00
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	111.96	111.96
A 2110.4500-11-6500	MAT/ SUPP ABBEY LANE	6,673.74	6,673.74
A 2110.4500-14-6500	MAT/ SUPP GARDINERS	944.10	944.10
A 2110.4500-16-6500	MAT/SUPP LEE ROAD	309.81	305.19
A 2110.4500-17-6500	MAT/ SUPP NORTHSIDE	13.47	13.47
A 2110.4500-19-6500	MAT/ SUPP EAST BROAD	6,535.05	6,543.09
A 2110.4500-20-6500	MAT/SUPP SUMMIT LN	1,111.84	1,111.84
A 2110.4500-21-6500	MAT/SUPP WISDM LN	1,986.82	1,984.86
A 2110.4500-28-6500	MAT/SUPP SALK MS	5,828.95	5,828.95
A 2110.4500-31-6500	MAT/SUPP DIVISION	1,081.64	1,081.64
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR	445.50	433.62
A 2110.4510-00-6500	MAT/SUPP PHYS ED	7,496.93	7,496.93
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC	1,240.01	1,240.01
A 2110.4700-00-0000	PAYMENTS TO CHARTER SCHOOLS	9,200.00	9,200.00
A 2110.4750-00-0000	TRAINING/TRAVEL	6,818.02	6,818.02
A 2110.4800-11-0000	TEXTBOOKS/ABBEY LANE	6,241.13	6,241.13
A 2110.4800-14-0000	TEXTBOOKS/GARDINERS AVE	9,317.59	9,317.59
A 2110.4800-16-0000	TEXTBOOKS/LEE ROAD	2,513.88	2,513.88
A 2110.4800-17-0000	TEXTBOOKS/NORTHSIDE	451.94	451.94
A 2110.4800-20-0000	TEXTBOOKS/SUMMIT LANE	22,209.72	22,209.72
A 2110.4810-00-0000	TEXTBOOKS/NON-PUBLIC	1,125.15	1,125.15

65

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
Account	Description					Total Expensed	Total Liquidated	
A 2110.4900-00-0000	BOCES SERVICES					347,696.22	347,696.22	
A 2111.4500-00-1300	MAT & SUPP/ENGLISH					27.98	27.98	
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH					6,903.74	6,903.74	
A 2112.2000-00-1900	INST EQUIPMENT/MATH					2,546.24	2,546.24	
A 2112.4800-00-1900	TEXTBOOKS-MATH					450.00	450.00	
A 2113.4500-00-2400	MAT&SUPP -SCIENCE					6,048.09	6,294.16	
A 2113.4800-00-2400	TEXTBOOKS-SCIENCE					1,169.67	1,169.67	
A 2114.4500-00-2500	MAT & SUPP/ SOCIAL STUDIES					77.74	77.74	
A 2114.4800-00-2500	TEXTBOOKS-SOCIAL STUDIES					4,515.82	4,515.82	
A 2115.4000-00-1500	CONTRACTUAL EXPEND WORLD LANG					930.95	930.95	
A 2115.4500-00-1500	MAT/SUPP/ WORLD LANGUAGE					141.30	141.30	
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC					8,776.00	8,776.00	
A 2116.4000-00-2100	CONTRACUAL EXPEND/MUSIC					39.99	39.99	
A 2116.4500-00-2100	MAT/ SUPP / MUSIC					440.62	440.62	
A 2116.4800-00-2100	TEXTBOOKS-MUSIC					300.36	300.36	
A 2117.2000-00-1000	INST EQUIPMENT/ ART					9,211.79	9,211.79	
A 2117.4000-00-1000	CONTRACUAL EXPEND/ART					100.00	100.00	
A 2117.4500-00-1000	MAT/SUPP/ ART					10,236.62	10,234.19	
A 2118.4800-00-1200	TEXTBOOKS-BUSINESS					2,600.00	2,600.00	
A 2120.2000-00-2000	FACS-EQUIPMENT DISTRICT					279.00	289.00	
A 2120.4500-00-2000	FACS-MAT&SUPP DISTRICT					8,597.64	8,591.28	
A 2121.2000-00-1800	TECH-EQUIPMENT DISTRICT					5,276.33	5,288.88	
A 2121.4500-00-1800	TECH-MAT&SUPP DISTRICT					11,070.33	11,070.33	
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST					8,444.70	8,444.70	
A 2250.4050-00-3450	SPEC ED RELATD SERV/OUT-DIST					6,519.70	6,523.62	
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT					2,193.09	2,193.09	
A 2250.4500-14-3450	SPEC ED MAT/SUPP-GARDINERS					149.49	149.49	
A 2250.4500-16-3450	SPEC ED MAT/SUPP-LEE RD					131.99	131.99	
A 2250.4500-17-3450	SPEC ED MAT/SUPP-NORTHSIDE					174.80	174.80	
A 2250.4500-20-3450	SPEC ED MAT/SUPP-SUMMIT					115.30	115.30	
A 2250.4500-21-3450	SPEC ED MAT/SUPP-WISDOM					132.10	132.10	
A 2250.4500-28-3450	SPEC ED MAT/SUPP-SALK					17.39	17.39	

66

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 2250.4500-31-3450	SPEC ED MAT/SUPP-DIVISION	120.88	120.88
A 2250.4500-32-3450	SPEC ED MAT/SUPP-MACARTHUR	401.21	399.25
A 2250.4550-00-3450	SPEECH/HEAR SRV GEN INST SPPLIES	106.49	106.49
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	135,734.53	135,734.53
A 2250.4750-00-3450	SPEC ED TRAINING/TRAVEL	600.00	600.00
A 2250.4800-00-3450	SPEC ED TEXTBOOKS	274.71	274.71
A 2250.4900-00-0000	SPEC ED BOCES SERVICES	657,100.01	657,100.01
A 2270.4500-00-1400	ESL MATERIALS SUPPLIES	1,104.09	1,104.09
A 2335.4500-00-2850	CONTINUING ED MAT & SUPP	490.09	490.09
A 2610.4500-14-0000	LIBRARY MAT & SUPP GARDINERS	136.31	136.31
A 2610.4500-31-0000	LIBRARY MAT & SUPP DIVISION AVE	158.07	158.07
A 2610.4600-21-0000	LIBRARY BOOKS WISDOM	890.57	890.57
A 2610.4600-28-0000	LIBRARY BOOKS SALK	2,162.63	2,162.63
A 2610.4600-31-0000	LIBRARY BOOKS DIVISION	864.04	864.04
A 2630.2200-00-1800	COMPUTER INST STATE AIDED HARDWARE	2,971.80	2,971.80
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	24,663.17	24,663.17
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	15,158.87	15,158.87
A 2630.4603-00-1800	COMPUTER INST ES SOFTWARE	1,000.00	1,000.00
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	12,699.39	12,699.39
A 2630.4900-00-1800	COMPUTER INST BOCES SERVICES	235,662.73	235,662.73
A 2810.4500-00-0000	GUIDANCE MAT & SUPP	1,015.70	1,015.70
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	2,153.50	2,153.50
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	2,049.31	2,054.18
A 2830.4900-00-0000	OADE BOCES SERVICES	10,318.03	10,318.03
A 2850.2000-00-2102	COMP MARCHING BAND EQUIPMENT	4,420.00	4,420.00
A 2850.4500-28-0000	CLUB MAT & SUPP SALK MS	82.53	82.53
A 2850.4500-31-0000	CLUB MAT & SUPP DIVISION	733.29	733.29
A 2855.2000-00-0000	INTERSCHOL ATHLT EQUIPMENT	9,226.70	9,226.70
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	37,230.36	37,230.36
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	674.50	674.50
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	5,473.22	5,473.22
A 2855.4900-00-0000	INTERSCHOL ATHLT BOC-GAME OFFICLS	15,926.66	15,926.66

67

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 28: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP	801.50	801.50
A 5510.4500-00-0000	TRANSPORTATION MAT & SUPP	207.75	207.75
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE	17,993.12	17,993.12
A 5510.4750-00-0000	TRANSPORTATION TRAINING & TRAVEL	605.00	605.00
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS	12,630.35	12,630.35
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES	41,338.82	41,338.82
A 5510.5730-00-0000	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	1,780.00	1,780.00
A 5530.4050-00-0000	GARAGE GAS	77.20	77.20
A 5530.4060-00-0000	GARAGE WATER	238.80	238.80
A 5530.4080-00-0000	GARAGE ELECTRICITY	2,408.50	2,408.50
A 7140.4500-00-0000	AFTER SCH PROG MAT & SUPP	2,799.77	2,799.77
A 787A	NYS HEALTH INS. EMPLOYEE SHARE	518,415.66	0.00
A 9055.8010-00-0000	EMP BENEFITS LONG TERM DISB & EMM/AL	728.53	728.53
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	2,211,528.92	2,211,528.92
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE	6,090.09	6,090.09
	Fund A Totals:	**5,158,132.03**	**4,640,179.60**
	Grand Totals:	**5,158,132.03**	**4,640,179.60**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,158,132.03
A 521	ENCUMBRANCES	0.00	4,640,179.60
A 522	APPROPRIATION EXPENSE	4,639,716.37	0.00
A 821	RESERVE FOR ENCUMBRANCES	4,640,179.60	0.00

68

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 27: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
603	☐	10/11/2023	3018	JOVIA FINANCIAL CREDIT UNION		Trust & Agency Payment		
					A 731		64,988.33	0.00
						Check Totals:	64,988.33	0.00
604	☐	10/11/2023	3429	N.Y.S. PROMPT TAX		Trust & Agency Payment		
					A 728		1,180.42	0.00
					A 721		241,783.66	0.00
						Check Totals:	242,964.08	0.00
605	☐	10/11/2023	4601	US OMNI		Trust & Agency Payment		
					A 729		56,392.84	0.00
					A 729		3,225.00	0.00
					A 729		48,513.32	0.00
					A 729		1,075.00	0.00
					A 729		6,064.89	0.00
					A 729		6,075.00	0.00
					A 729		24,239.25	0.00
					A 729		1,900.00	0.00
					A 729		300.00	0.00
					A 729		275.00	0.00
					A 729		9,420.00	0.00
					A 729		1,450.00	0.00
					A 729		12,378.88	0.00
					A 729		860.00	0.00
					A 729		1,840.00	0.00
					A 729		1,050.00	0.00
					A 729		17,836.49	0.00
					A 729		69,485.79	0.00
					A 729		296.00	0.00
					A 729		2,885.00	0.00
					A 729		4,665.00	0.00
						Check Totals:	270,227.46	0.00

69

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 27: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
606	☐	10/11/2023	11584	INTERNAL REVENUE SERVICE			Trust & Agency Payment		
						A 726A		316,184.36	0.00
						A 726B		316,184.36	0.00
						A 722		615,345.72	0.00
						A 740		74,884.03	0.00
						A 741		74,734.96	0.00
							Check Totals:	**1,397,333.43**	**0.00**
183857	☐	10/12/2023	9824	NYS CHILD SUPPORT PROCESSING			Trust & Agency Payment - NYS CHIL		
						A 746		137.58	0.00
						A 746		294.00	0.00
						A 746		1,375.15	0.00
						A 746		1,250.00	0.00
						A 746		676.50	0.00
							Check Totals:	**3,733.23**	**0.00**
183858	☐	10/12/2023	3829	SHERIFF OF NASSAU COUNTY			Trust & Agency Payment - SHER.NC		
						A 746		45.01	0.00
							Check Totals:	**45.01**	**0.00**
183859	☐	10/12/2023	11885	WESTERN SUFFOLK BOCES			Trust & Agency Payment - FSA DEPENDENT		
						A 735		10,337.25	0.00
						A 736		4,893.25	0.00
							Check Totals:	**15,230.50**	**0.00**
300836	☑	10/12/2023	3316	LEVITTOWN U.F.S.D. P/R					
						A 710		3,404,822.95	0.00
							Check Totals:	**3,404,822.95**	**0.00**

70

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 27: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Grand Totals:	**5,399,344.99**	**0.00**

Number of Cash Disbursements: 8

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 710	CONSOLIDATED PAYROLL	3,404,822.95	0.00
A 721	NYS INCOME TAX	241,783.66	0.00
A 722	FEDERAL INCOME TAX	615,345.72	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	316,184.36	0.00
A 726B	S.S. TAX EMPLOYER SHARE	316,184.36	0.00
A 728	NEW YORK CITY INCOME TAX	1,180.42	0.00
A 729	TAX SHELTERED ANNUITIES	270,227.46	0.00
A 731	JOVIA CREDIT UNION	64,988.33	0.00
A 735	FSA - MEDICAL	10,337.25	0.00
A 736	FSA - DEPENDENT CARE	4,893.25	0.00
A 740	MEICARE EMPLOYEE SHARE	74,884.03	0.00
A 741	MEDICARE EMPLOYER SHARE	74,734.96	0.00
A 746	GARNISHEES	3,778.24	0.00
	Fund A Totals:	**5,399,344.99**	**0.00**
	Grand Totals:	**5,399,344.99**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,399,344.99

71

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 7: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
5465	☐	10/12/2023	19462	CENTONZE, JOAN				
					C 1440		50.70	0.00
						Check Totals:	50.70	0.00
5466	☐	10/12/2023	9905	COMPASS GROUP USA/CHARTWELLS				
				231953	C 2860.4020-A-0		298,586.13	298,586.13
						Check Totals:	298,586.13	298,586.13
5467	☐	10/12/2023	19147	FITZGERALD, LARRY				
					C 1440		55.80	0.00
						Check Totals:	55.80	0.00
5468	☐	10/12/2023	16869	HMB CONSULTANTS LLC				
				231670	C 2860.4090-A-0		1,021.86	1,021.86
						Check Totals:	1,021.86	1,021.86
5469	☐	10/12/2023	19469	PAPA, AISHA				
					C 1440		120.00	0.00
						Check Totals:	120.00	0.00
5470	☐	10/12/2023	4483	PC UNIVERSITY DISTRIBUTORS INC				
				232714	C 2860.2000-A-0		5,701.48	5,701.48
						Check Totals:	5,701.48	5,701.48
5471	☐	10/12/2023	18598	TKS SERVICES				
				231910	C 2860.4650-A-0		108.50	108.50
						Check Totals:	108.50	108.50
5472	☐	10/12/2023	19467	VERSACE, CHRISOULA				
					C 1440		100.00 72	0.00
						Check Totals:	100.00	0.00

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 7: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
						Grand Totals:	305,744.47	305,417.97

Number of Cash Disbursements: 8

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 1440	SALE OF REIMBURSABLE LUNCHES	326.50	0.00
C 2860.2000-A-0	EQUIPMENT	5,701.48	5,701.48
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	298,586.13	298,586.13
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	1,021.86	1,021.86
C 2860.4650-A-0	REPAIRS	108.50	108.50
	Fund C Totals:	305,744.47	305,417.97
	Grand Totals:	305,744.47	305,417.97

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	305,744.47
C 521	ENCUMBRANCES	0.00	305,417.97
C 522	APPROPRIATION EXPENSE	305,417.97	0.00
C 821	RESERVE FOR ENCUMBRANCES	305,417.97	0.00
C 980	REVENUES	326.50	0.00

73

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For CM - 7: MISC SPECIAL REVENUE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
1946	☐	10/12/2023	19143	SALK MS ACTIVITY FUND				
					CM 38		8,755.83	0.00
						Check Totals:	8,755.83	0.00
1947	☐	10/12/2023	17028	WISDOM LANE MS EXT CURR ACT ACCT				
					CM 38		6,781.83	0.00
						Check Totals:	6,781.83	0.00
						Grand Totals:	15,537.66	0.00

Number of Cash Disbursements: 2

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
CM 38	STUDENT DEPOSITS-EXTRA CLASSROOM	15,537.66	0.00
	Fund CM Totals:	15,537.66	0.00
	Grand Totals:	15,537.66	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
CM 200A	CASH - CHASE CHECKING W/INTEREST	0.00	15,537.66

74

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 7: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
16604	☐	10/12/2023	160	AMAZON CAPITAL SERVICES				
				232780	F 2110.4500-2324-0293		23.44	23.44
				232021	F 2250.4500-2324-0032		536.22	536.22
				232780	F 2110.4500-2324-0293		35.16	35.16
				232780	F 2110.4500-2324-0293		536.34	536.34
				232045	F 2250.4500-2324-0032		38.24	38.24
				232045	F 2250.4500-2324-0032		899.97	899.97
				232045	F 2250.4500-2324-0032		152.96	152.96
				232021	F 2250.4500-2324-0032		2,846.02	2,846.02
						Check Totals:	5,068.35	5,068.35
16605	☐	10/12/2023	278	APPLE COMPUTER				
				232863	F 2250.4500-2324-0032		2,900.00	2,900.00
						Check Totals:	2,900.00	2,900.00
16606	☐	10/12/2023	14345	BILINGUALS INC.				
				230999	F 2250.4000-2324-0032		440.00	440.00
						Check Totals:	440.00	440.00
16607	☐	10/12/2023	4722	DISCOUNT SCHOOL SUPPLY				
				232357	F 2510.4500-2324-0409		1,548.03	1,596.01
						Check Totals:	1,548.03	1,596.01
16608	☐	10/12/2023	14488	ELIJA SCHOOL				
				232644	F 2110.4000-2324-0147		345.00	345.00
						Check Totals:	345.00	345.00
16609	☐	10/12/2023	18594	FOOTSTEPS2BRILLIANCE, INC.				
				232917	F 2110.4000-2324-5883		12,500.00	12,500.00
						Check Totals:	12,500.00	12,500.00
16610	☐	10/12/2023	12693	HOUGHTON MIFFLIN HARCOURT				
				232479	F 2110.4000-2324-5880		4,200.00	4,200.00

75

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 7: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	4,200.00	4,200.00
16611	☐	10/12/2023	4066	IGHL				
				230144	F 2253.4720-2324-4408		4,419.99	4,419.99
				230144	F 2253.4720-2324-4408		2,271.90	2,271.90
				230144	F 2253.4720-2324-4408		4,419.99	4,419.99
				230144	F 2253.4720-2324-4408		4,419.99	4,419.99
				230144	F 2253.4720-2324-4408		2,271.90	2,271.90
				230144	F 2253.4720-2324-4408		2,271.90	2,271.90
				230144	F 2253.4720-2324-4408		4,419.99	4,419.99
						Check Totals:	24,495.66	24,495.66
16612	☐	10/12/2023	12177	KIDDIE JUNCTION PRE-SCHOOL,				
				232229	F 2510.4000-2324-0409		47,502.00	47,502.00
						Check Totals:	47,502.00	47,502.00
16613	☐	10/12/2023	18407	KIDZ EDUCATIONAL SERVICES				
				231005	F 2250.4000-2324-0032		66.00	66.00
				231951	F 2250.4000-2324-0032		2,358.00	2,358.00
				231005	F 2250.4000-2324-0032		7,994.00	7,994.00
				231005	F 2250.4000-2324-0032		2,960.00	2,960.00
				231005	F 2250.4000-2324-0032		1,657.00	1,657.00
						Check Totals:	15,035.00	15,035.00
16614	☐	10/12/2023	15037	NCS PEARSON, INC.				
				232046	F 2250.4500-2324-0032		820.05	820.95
						Check Totals:	820.05	820.95
16615	☐	10/12/2023	8439	ORIENTAL TRADING COMPANY INC.				
				232892	F 2110.4500-2324-0293		202.44	295.24
						Check Totals:	202.44	295.24
16616	☐	10/12/2023	18962	SCHOOL SPECIALTY, LLC.				

76

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 7: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account	Paid	Liquidated
					232603	F 2510.4500-2324-5870	567.71	567.71
					232022	F 2250.4500-2324-0032	3,183.68	3,183.68
					232043	F 2250.4500-2324-0032	953.88	960.00
						Check Totals:	**4,705.27**	**4,711.39**
16617	☐	10/12/2023	19134	SLP NOW, LLC.				
					232569	F 2250.4500-2324-0032	1,245.00	1,245.00
						Check Totals:	**1,245.00**	**1,245.00**
16618	☐	10/12/2023	19083	STAGES LEARNING				
					232362	F 2250.4500-2324-0032	5,115.00	5,115.00
						Check Totals:	**5,115.00**	**5,115.00**
16619	☐	10/12/2023	15006	TENDER GARDEN II OF NASSAU INC.				
					232228	F 2510.4000-2324-5870	77,498.85	77,498.85
					232227	F 2510.4000-2324-0409	60,643.00	60,643.00
						Check Totals:	**138,141.85**	**138,141.85**
16620	☐	10/12/2023	11118	THE FAMILY CENTER FOR AUTISM				
					231006	F 2250.4000-2324-0032	270.00	270.00
						Check Totals:	**270.00**	**270.00**
16621	☐	10/12/2023	16880	TIEGERMAN SCHOOL				
					232334	F 2253.4720-2324-4408	3,973.34	3,973.34
					232334	F 2253.4720-2324-4408	7,946.68	7,946.68
						Check Totals:	**11,920.02**	**11,920.02**
16622	☐	10/12/2023	19407	TOOLS TO GROW, INC.				
					232059	F 2250.4500-2324-0032	500.00	500.00
						Check Totals:	**500.00**	**500.00**
16623	☐	10/12/2023	19231	WALTERS CONSULTING				
					224024	F 9995.4000-2223-0000	1,900.00	1,900.00

77

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 7: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
						Check Totals:	1,900.00	1,900.00
16624	☐	10/12/2023	11885	WESTERN SUFFOLK BOCES				
				232946	F 2253.4900-2324-4408		6,710.00	6,710.00
						Check Totals:	6,710.00	6,710.00
						Grand Totals:	285,563.67	285,711.47

Number of Cash Disbursements: 21

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2110.4000-2324-0147	TITLE IIA 23-24 PRUCH SVCES	345.00	345.00
F 2110.4000-2324-5880	ARP-ESSER PART II PURCHASED SVCES	4,200.00	4,200.00
F 2110.4000-2324-5883	ARP-ESSER 1% STATE RESERVE CAS PURCH SVCE	12,500.00	12,500.00
F 2110.4500-2324-0293	TITLE IIIA ELL 23-24 MAT/SUPPL	797.38	890.18
F 2250.4000-2324-0032	IDEA611 23-24 PURCHASED SVCES	15,745.00	15,745.00
F 2250.4500-2324-0032	IDEA 611 23-24 MATERIALS & SUPP	19,191.02	19,198.04
F 2253.4720-2324-4408	SUMMER 23-24 SCH AGE TUITION PRIVATE	36,415.68	36,415.68
F 2253.4900-2324-4408	SUMMER 23-24 SCH AGE BOCES	6,710.00	6,710.00
F 2510.4000-2324-0409	UPK 2023-24 PRUCH SVCE	108,145.00	108,145.00
F 2510.4000-2324-5870	UPK 23-24 FEDERAL FUNDING PURCH SVCES	77,498.85	77,498.85
F 2510.4500-2324-0409	UPK 2023-24 MAT/SUPP	1,548.03	1,596.01
F 2510.4500-2324-5870	UPK 23-24 FEDERAL FUNDING MAT&SUPP	567.71	567.71
F 9995.4000-2223-0000	2022-23 DRUG FREE COALITION GRANT - CONTRACTUAL	1,900.00	1,900.00
	Fund F Totals:	285,563.67	285,711.47
	Grand Totals:	285,563.67	285,711.47

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	285,563.67
F 521	ENCUMBRANCES	0.00	285,711.47
F 522	APPROPRIATION EXPENSE	285,563.67	0.00
F 821	RESERVE FOR ENCUMBRANCES	285,711.47	0.00

78

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For HEX - 7: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
1715	☐	10/12/2023	9777	CURBELL PLASTICS, INC.				
				232341	HEX 1620.2931-7999-9004		7,622.40	7,622.40
				232341	HEX 1620.2931-7999-9004		7,067.10	7,067.10
						Check Totals:	**14,689.50**	**14,689.50**
1716	☐	10/12/2023	19155	JPMORGAN CHASE BANK NA				
				232708	HEX 1620.2931-7999-9004		2,498.00	2,498.00
						Check Totals:	**2,498.00**	**2,498.00**
						Grand Totals:	**17,187.50**	**17,187.50**

Number of Cash Disbursements: 2

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 1620.2931-7999-9004	*DISTRICT WIDE AC*	*17,187.50*	*17,187.50*
	Fund HEX Totals:	**17,187.50**	**17,187.50**
	Grand Totals:	**17,187.50**	**17,187.50**

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	17,187.50
HEX 521	ENCUMBRANCES	0.00	17,187.50
HEX 522	EXPENDITURES	17,187.50	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	17,187.50	0.00

79

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
183516	☐	10/26/2023	1725	EMBLEM HEALTH	**VOID**		
				230078	A 9060.8000-00-0000	-47,096.83	-47,096.83
					A 787A	-12,884.23	0.00
					Check Totals:	-59,981.06	-47,096.83
183896	☐	10/24/2023	15579	CALDA PIZZA	**VOID**		
				231594	A 2110.4750-00-0000	-236.00	-236.00
				231594	A 2110.4750-00-0000	-117.86	-117.86
					Check Totals:	-353.86	-353.86
183979	☐	10/30/2023	3027	NASSP	**VOID**		
				232989	A 2110.4500-31-6500	-385.00	-385.00
					Check Totals:	-385.00	-385.00
184075	☐	10/30/2023	14790	ABBEY AIR CONDITIONING SVCE			
				231895	A 1621.4530-00-1610	680.00	680.00
					Check Totals:	680.00	680.00
184076	☐	10/30/2023	36	ABOFFS INC			
				232039	A 1621.4530-00-1610	103.80	103.80
				232039	A 1621.4530-00-1610	3,423.04	3,423.04
					Check Totals:	3,526.84	3,526.84
184077	☐	10/30/2023	7204	ACME WINDOW TREATMENTS, INC			
				232607	A 1621.4530-00-1610	2,418.40	2,418.40
				232608	A 1621.4530-00-1610	1,955.20	1,955.20
				232606	A 1621.4530-00-1610	5,730.40	5,730.40
					Check Totals:	10,104.00	10,104.00
184078	☐	10/30/2023	81	ADVANTAGE MUSIC			
				230975	A 2116.4500-00-2100	214.90	214.90
				230930	A 2116.4500-00-2100	142.40	142.40
				230996	A 2116.4500-00-2100	202.30	202.30

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**559.60**	**559.60**
184079	☐	10/30/2023	1172	AHOLD USA, INC.				
				232843	A 2250.4500-00-3450		9.98	9.98
				231786	A 2850.4500-21-0000		37.25	37.25
				232475	A 2120.4500-00-2000		95.98	95.98
				232841	A 2250.4500-00-3450		61.87	61.87
				231786	A 2850.4500-21-0000		11.97	11.97
				232476	A 2120.4500-00-2000		114.63	114.63
				232476	A 2120.4500-00-2000		12.98	12.98
				232476	A 2120.4500-00-2000		21.50	21.50
				232476	A 2120.4500-00-2000		150.98	150.98
				232477	A 2120.4500-00-2000		99.66	99.66
				232475	A 2120.4500-00-2000		142.71	142.71
				232478	A 2120.4500-00-2000		60.83	60.83
				232478	A 2120.4500-00-2000		84.18	84.18
				232477	A 2120.4500-00-2000		119.12	119.12
				232478	A 2120.4500-00-2000		10.57	10.57
				232478	A 2120.4500-00-2000		28.64	28.64
						Check Totals:	**1,062.85**	**1,062.85**
184080	☐	10/30/2023	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY				
				231657	A 2250.4000-00-3450		396.00	396.00
						Check Totals:	**396.00**	**396.00**
184081	☐	10/30/2023	16916	ALL ISLAND TENTS				
				232449	A 2855.2000-00-0000		740.00	740.00
				232446	A 2855.2000-00-0000		740.00	740.00
						Check Totals:	**1,480.00**	**1,480.00**
184082	☐	10/30/2023	136	ALL POINTS BUS UPHOLSTERY				
				231618	A 5510.5700-00-0000		356.80	356.80
				231618	A 5510.5700-00-0000		147.44	147.44

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account		Paid	Liquidated
					231618	A 5510.5700-00-0000		591.60	591.60
					231618	A 5510.5700-00-0000		281.60	281.60
							Check Totals:	1,377.44	1,377.44
184083	☐	10/30/2023	152	ALLSTATE SIGN & PLAQUE CORP.					
					231740	A 1621.4530-00-1610		40.95	40.95
					231740	A 1621.4530-00-1610		-253.81	0.00
					231740	A 1621.4530-00-1610		409.50	155.69
							Check Totals:	196.64	196.64
184084	☐	10/30/2023	160	AMAZON CAPITAL SERVICES					
					231911	A 2830.4500-00-0000		25.98	25.98
					230113	A 2630.4650-00-1800		524.65	524.65
					233106	A 2119.2000-00-6500		74.00	74.00
					233039	A 2850.2000-00-0000		698.00	698.00
					231733	A 2110.4500-11-6500		287.40	287.40
					231578	A 2250.4500-00-3450		25.99	25.99
					231578	A 2250.4500-00-3450		64.30	64.30
					231578	A 2250.4500-00-3450		310.86	310.86
					231582	A 2250.4500-32-3450		42.88	42.88
					230113	A 2630.4650-00-1800		99.95	99.95
					230113	A 2630.4650-00-1800		99.95	99.95
					230113	A 2630.4650-00-1800		813.13	813.13
					230113	A 2630.4650-00-1800		76.90	76.90
					230113	A 2630.4650-00-1800		187.35	187.35
					230113	A 2630.4650-00-1800		149.95	149.95
					230113	A 2630.4650-00-1800		186.90	186.90
					230113	A 2630.4650-00-1800		9.99	9.99
					230113	A 2630.4650-00-1800		36.35	36.35
					230113	A 2630.4650-00-1800		19.70	19.70
					230113	A 2630.4650-00-1800		34.95	34.95
							Check Totals:	3,769.18	3,769.18

82

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
184085	☐	10/30/2023	160	AMAZON CAPITAL SERVICES			
				231815	A 2110.4500-19-6500	112.53	112.53
				230913	A 2111.4800-00-1300	109.95	109.95
				231859	A 2112.4500-00-1900	187.12	187.12
				232985	A 2610.4500-32-0000	27.90	27.90
				231607	A 1621.4530-00-1610	69.48	69.48
				231607	A 1621.4530-00-1610	169.98	169.98
				232092	A 2110.4500-14-6500	139.00	139.00
				231815	A 2110.4500-19-6500	147.79	147.79
				231815	A 2110.4500-19-6500	117.58	117.58
				231563	A 2110.4500-31-6500	49.05	49.05
				231947	A 2117.4500-00-1000	274.00	274.00
				231582	A 2250.4500-32-3450	315.69	315.69
				230051	*A 2855.4500-00-0000*	*187.10*	*187.10*
				232104	A 2120.4500-00-2000	25.30	25.30
				232104	A 2120.4500-00-2000	18.94	18.94
				232105	A 2120.4500-00-2000	207.56	207.56
				232053	A 2121.4500-00-1800	39.95	39.95
					Check Totals:	**2,198.92**	**2,198.92**
184086	☐	10/30/2023	160	AMAZON CAPITAL SERVICES			
				231608	A 1310.4500-00-0000	41.11	41.11
				231608	A 1310.4500-00-0000	62.92	62.92
				231608	A 1310.4500-00-0000	64.83	64.83
				230065	A 1622.4000-00-1640	599.98	599.98
				231733	A 2110.4500-11-6500	22.45	22.45
				232581	A 2110.4500-17-6500	1,798.49	1,798.49
				231815	A 2110.4500-19-6500	85.29	85.29
				231564	A 2110.4500-31-6500	32.85	32.85
				232234	A 2110.4500-31-6500	3,596.98	3,596.98
				230051	A 2110.4510-00-6500	377.94	377.94
				230913	A 2111.4800-00-1300	719.90	719.90
				230881	A 2113.4500-00-2400	69.78	69.78

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account		Paid	Liquidated
					231578	A 2250.4500-00-3450		219.00	219.00
					231578	A 2250.4500-00-3450		52.00	52.00
					231578	A 2250.4500-00-3450		180.40	180.40
					231911	A 2830.4500-00-0000		183.20	183.20
					232054	A 2121.4500-00-1800		129.51	129.51
							Check Totals:	8,236.63	8,236.63
184087	☐	10/30/2023	19404	AN EXCELSIOR ELEVATOR CORP.					
					231924	A 1620.4620-00-1630		960.00	960.00
					231924	A 1620.4620-00-1630		960.00	960.00
					231925	A 1620.4650-00-1630		770.00	770.00
					231925	A 1620.4650-00-1630		420.00	420.00
					231925	A 1620.4650-00-1630		2,555.00	2,555.00
							Check Totals:	5,665.00	5,665.00
184088	☐	10/30/2023	19466	ANDREA KELLI BRANDS, LLC.					
					233055	A 2110.4750-00-0000		500.00	500.00
							Check Totals:	500.00	500.00
184089	☐	10/30/2023	269	ANTON COMMUNITY NEWS					
					231709	A 1430.4000-00-0000		539.10	539.10
							Check Totals:	539.10	539.10
184090	☐	10/30/2023	269	ANTON COMMUNITY NEWS					
					231709	A 1430.4000-00-0000		539.10	539.10
							Check Totals:	539.10	539.10
184091	☐	10/30/2023	269	ANTON COMMUNITY NEWS					
					231709	A 1430.4000-00-0000		539.10	539.10
							Check Totals:	539.10	539.10
184092	☐	10/30/2023	269	ANTON COMMUNITY NEWS					
					230033	A 1240.4500-00-0000		26.00	26.00

84

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	26.00	26.00
184093	☐	10/30/2023	16377	APEX THERAPEUTIC SERVICES LLC				
				231659	A 2250.4000-00-3450		8,530.00	8,530.00
				231659	A 2250.4000-00-3450		6,367.50	6,367.50
						Check Totals:	14,897.50	14,897.50
184094	☐	10/30/2023	5443	AT&T				
				230114	A 2630.4000-00-1800		449.14	449.14
						Check Totals:	449.14	449.14
184095	☐	10/30/2023	4596	AVON/LIBERTY ELECTRICAL SUPPLIES				
				231984	A 1621.4540-00-1610		3,076.20	3,076.20
				231984	A 1621.4540-00-1610		834.75	834.75
				231984	A 1621.4540-00-1610		823.45	823.45
				231984	A 1621.4540-00-1610		15.30	15.30
						Check Totals:	4,749.70	4,749.70
184096	☐	10/30/2023	7366	B & H PHOTO VIDEO				
				231987	A 2117.4500-00-1000		1,649.42	1,649.42
				231987	A 2117.4500-00-1000		74.96	74.96
						Check Totals:	1,724.38	1,724.38
184097	☐	10/30/2023	10571	BABYLON PLUMBING SUPPLY INC				
				231886	A 1621.4540-00-1610		74.59	74.59
				231886	A 1621.4540-00-1610		900.47	900.47
				231886	A 1621.4540-00-1610		125.12	125.12
				231886	A 1621.4540-00-1610		2,690.06	2,690.06
						Check Totals:	3,790.24	3,790.24
184098	☐	10/30/2023	360	BAND SHOPPE, SUPERIOR CHEER, SUPERIOR TEAM				
				232721	A 2850.2000-00-2102		2,520.70	2,520.70

85

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
					Check Totals:	**2,520.70**	**2,520.70**
184099	☐	10/30/2023	5645	BARNES & NOBLE BOOKSELLERS INC			
				232893	A 2111.4800-00-1300	230.16	230.16
					Check Totals:	**230.16**	**230.16**
184100	☐	10/30/2023	15963	BDJ BAGELS			
				232580	A 2110.4000-17-0000	324.00	324.00
					Check Totals:	**324.00**	**324.00**
184101	☐	10/30/2023	7606	BELLMORE STEEL PRODUCTS CORP			
				232883	A 1621.4530-00-1610	300.00	300.00
					Check Totals:	**300.00**	**300.00**
184102	☐	10/30/2023	19459	BHEKAY, PAWAN KUMAR			
					A 2770	13.01	0.00
					Check Totals:	**13.01**	**0.00**
184103	☐	10/30/2023	968	BLICK ART MATERIALS			
				231297	A 2117.4500-00-1000	10.92	10.92
				231268	A 2117.4500-00-1000	10.64	10.64
				231268	A 2117.4500-00-1000	483.16	483.16
					Check Totals:	**504.72**	**504.72**
184104	☐	10/30/2023	4863	BONIELLO, MAUREEN			
				233120	A 9060.8000-00-0000	5,298.48	5,298.48
					Check Totals:	**5,298.48**	**5,298.48**
184105	☐	10/30/2023	18622	BOOM LEARNING			
				232857	A 2115.4000-00-1500	640.00	640.00
					Check Totals:	**640.00**	**640.00**

86

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
184106	☐	10/30/2023	6618	BOTTO BROS HARDWARE				
				231891	A 1621.4530-00-1610		414.38	414.38
						Check Totals:	**414.38**	**414.38**
184107	☐	10/30/2023	9627	BRANCH SERVICES				
				232494	A 1620.4650-00-1630		4,240.00	4,240.00
				221627	A 1620.4650-00-1630		3,206.00	3,206.00
						Check Totals:	**7,446.00**	**7,446.00**
184108	☐	10/30/2023	12455	BROOKVILLE CENTER FOR				
				230165	A 2250.4700-00-3450		19,306.24	19,306.24
						Check Totals:	**19,306.24**	**19,306.24**
184109	☐	10/30/2023	14379	BSN SPORTS, INC.				
				230138	A 2855.4500-00-0000		661.42	661.42
				232510	A 2020.4500-00-2200		5,191.60	5,191.60
				232900	A 2855.2000-00-0000		*540.00*	*540.00*
				232429	A 2855.2000-00-0000		360.00	360.00
				232197	A 2855.4500-00-0000		4,385.00	4,385.00
				232757	A 2855.4500-00-0000		992.00	992.00
						Check Totals:	***12,130.02***	***12,130.02***
184110	☐	10/30/2023	4519	BSN SPORTS/PASSON'S SPORTS/ US GAMES				
				230768	A 2110.4510-00-6500		112.13	112.13
						Check Totals:	**112.13**	**112.13**
184111	☐	10/30/2023	7007	BUS PARTS WAREHOUSE				
				231624	A 5510.5700-00-0000		167.50	167.50
						Check Totals:	**167.50**	**167.50**
184112	☐	10/30/2023	15579	CALDA PIZZA				
				231594	A 2110.4750-00-0000		236.00	236.00
				231594	A 2110.4750-00-0000		*108.50*	*108.50*

87

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	344.50	344.50
184113	☐	10/30/2023	15585	CALLAHEAD				
				230048	A 2855.4100-00-0000		36.50	36.50
				230048	A 2855.4100-00-0000		73.00	73.00
				230048	A 2855.4100-00-0000		73.00	73.00
				230048	A 2855.4100-00-0000		73.00	73.00
				230048	A 2855.4100-00-0000		146.00	146.00
				230048	A 2855.4100-00-0000		146.00	146.00
						Check Totals:	547.50	547.50
184114	☐	10/30/2023	11013	CAMCOR, INC.				
				231395	A 2850.4500-31-0000		867.14	867.14
						Check Totals:	867.14	867.14
184115	☐	10/30/2023	8393	CAMFEL PRODUCTIONS				
				233116	A 2110.4000-28-0000		345.00	345.00
						Check Totals:	345.00	345.00
184116	☐	10/30/2023	12239	CAREY, FRANCY L.				
				232936	A 2115.4000-00-1500		144.00	144.00
						Check Totals:	144.00	144.00
184117	☐	10/30/2023	587	CAROLINA BIOLOGICAL SUPPLY CO.				
				230806	A 2113.4500-00-2400		112.00	112.00
				232071	A 2113.4500-00-2400		58.06	58.06
						Check Totals:	170.06	170.06
184118	☐	10/30/2023	6729	CASCADE SCHOOL SUPPLIES, INC.				
				230295	A 2110.4500-14-6500		89.01	89.01
				230522	A 2110.4500-28-6500		25.44	25.44
				231267	A 2117.4500-00-1000		572.56	572.56

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Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					231108	A 2250.4500-32-3450		60.95	60.95
					230286	A 2110.4500-14-6500		8.96	8.96
					230286	A 2110.4500-14-6500		90.95	90.95
					230295	A 2110.4500-14-6500		13.44	13.44
					230923	A 2116.4500-00-2100		74.93	74.93
					231239	A 2117.4500-00-1000		154.00	154.00
					231313	A 2117.4500-00-1000		117.44	117.44
					231254	A 2117.4500-00-1000		58.34	58.34
					231397	A 2120.4500-00-2000		27.87	27.87
							Check Totals:	1,293.89	1,293.89
184119	☐	10/30/2023	2816	CDWG GOVERNMENT INC.					
					230117	A 2630.4500-00-1800		1,259.55	1,259.55
					232131	A 2630.4000-00-1800		16,813.17	16,813.17
					232131	A 2630.4000-00-1800		13,626.83	13,626.83
					230117	A 2630.4500-00-1800		2,833.80	2,833.80
					230117	A 2630.4500-00-1800		1,905.56	1,905.56
					230117	A 2630.4500-00-1800		2,134.35	2,134.35
					230117	A 2630.4500-00-1800		673.55	673.55
					230117	A 2630.4500-00-1800		3,661.44	3,661.44
					230117	A 2630.4500-00-1800		1,028.36	1,028.36
					230117	A 2630.4500-00-1800		2,953.26	2,953.26
					230117	A 2630.4500-00-1800		868.52	868.52
					230117	A 2630.4500-00-1800		1,215.60	1,215.60
					230117	A 2630.4500-00-1800		1,507.50	1,507.50
					230117	A 2630.4500-00-1800		168.32	168.32
					230116	A 2630.4650-00-1800		440.40	440.40
							Check Totals:	51,090.21	51,090.21
184120	☐	10/30/2023	11653	CENGAGE LEARNING					
					232678	A 2110.4810-00-0000		97.35	97.35
							Check Totals:	97.35	97.35

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
184121	☐	10/30/2023	643	CERAMIC SUPPLY, INC.			
				231336	A 2117.4500-00-1000	24.48	24.48
				231324	A 2117.4500-00-1000	69.84	69.84
					Check Totals:	**94.32**	**94.32**
184122	☐	10/30/2023	10710	CHOICE DISTRIBUTION, INC			
				231692	A 5510.5700-00-0000	202.29	202.29
					Check Totals:	**202.29**	**202.29**
184123	☐	10/30/2023	19470	COLLADO, JOHN			
				233082	A 2630.4000-00-1800	369.24	492.32
					Check Totals:	**369.24**	**492.32**
184124	☐	10/30/2023	9759	COPPOLA, CAROLE			
				233127	A 9060.8000-00-0000	1,085.73	1,085.73
					Check Totals:	**1,085.73**	**1,085.73**
184125	☐	10/30/2023	6980	CORINTHIAN THERAPY MANAGEMENT			
				231686	A 2250.4000-00-3450	180.00	180.00
					Check Totals:	**180.00**	**180.00**
184126	☐	10/30/2023	847	CURRICULUM ASSOCIATES, INC			
				232605	A 2110.4810-00-0000	70.20	70.20
					Check Totals:	**70.20**	**70.20**
184127	☐	10/30/2023	19215	DEMATTEO, THERESA			
				223716	A 2110.4750-00-0000	2,660.00	2,660.00
					Check Totals:	**2,660.00**	**2,660.00**
184128	☐	10/30/2023	937	DEMCO, INC			
				232642	A 2610.4500-11-0000	126.30	126.30
				232869	A 2610.4500-17-0000	145.17	145.17
				233029	A 2610.4500-21-0000	262.57	262.56

90

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**534.04**	**534.03**
184129	☐	10/30/2023	11956	DIAL ACE UNIFORM SUPPLY CO INC.				
				232012	A 5510.4000-00-0000		112.00	112.00
				232012	A 5510.4000-00-0000		112.00	112.00
						Check Totals:	**224.00**	**224.00**
184130	☐	10/30/2023	19224	DIGNITY CONSULTING, LLC.				
				230067	A 2110.4750-00-0000		13,500.00	13,500.00
						Check Totals:	**13,500.00**	**13,500.00**
184131	☐	10/30/2023	1113	EASTERN SUFFOLK BOCES				
				230899	A 1620.4070-00-1630		2,649.34	2,649.34
						Check Totals:	**2,649.34**	**2,649.34**
184132	☐	10/30/2023	5128	EASY ENGLISH NEWS				
				232888	A 2270.4500-00-1400		244.80	244.80
						Check Totals:	**244.80**	**244.80**
184133	☐	10/30/2023	12480	EDGEWATER CONSULTING, LLC				
				231661	A 2250.4000-00-3450		3,750.00	3,750.00
						Check Totals:	**3,750.00**	**3,750.00**
184134	☐	10/30/2023	16411	EDPUZZLE, INC.				
				233053	A 2630.4601-00-1800		6,080.00	6,080.00
				233053	A 2630.4602-00-1800		6,080.00	6,080.00
						Check Totals:	**12,160.00**	**12,160.00**
184135	☐	10/30/2023	19468	EMOTIONAL ABCS				
				233030	A 2110.4000-19-0000		171.00	171.00
						Check Totals:	**171.00**	**171.00**
184136	☐	10/30/2023	16945	FERGUSON ENTERPRISES, INC.				

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				231884	A 1621.4540-00-1610	73.96	73.96
					Check Totals:	**73.96**	**73.96**
184137	☐	10/30/2023	1379	FIRE COMMAND CO., INC.			
				231171	A 1620.4620-00-1630	789.10	789.10
				231171	A 1620.4620-00-1630	101.36	101.36
					Check Totals:	**890.46**	**890.46**
184138	☐	10/30/2023	4517	FISHER SCIENTIFIC, LLC			
				230859	A 2113.4500-00-2400	74.45	74.45
				230854	A 2113.4500-00-2400	71.59	71.59
					Check Totals:	**146.04**	**146.04**
184139	☐	10/30/2023	19144	FOLLETT CONTENT SOLUTIONS, LLC.			
				232328	A 2110.4810-00-0000	2,123.82	2,123.82
				232328	A 2110.4810-00-0000	1,916.85	1,916.85
				232328	A 2110.4810-00-0000	426.94	426.94
				233010	A 2110.4810-00-0000	399.00	399.00
					Check Totals:	**4,866.61**	**4,866.61**
184140	☐	10/30/2023	18808	G & G FUEL CORP.			
				231584	A 1620.4585-00-1630	46.10	46.10
				231584	A 1620.4585-00-1630	27.14	27.14
					Check Totals:	**73.24**	**73.24**
184141	☐	10/30/2023	17191	GABRIELLI TRUCK SALES LTD.			
				231694	A 5510.5700-00-0000	-212.50	0.00
				231694	A 5510.5700-00-0000	2,665.23	2,452.73
					Check Totals:	**2,452.73**	**2,452.73**
184142	☐	10/30/2023	17179	GLOBAL FUELING SYSTEMS, INC.			
				231680	A 1620.4620-00-1630	243.34	243.34
				230200	A 1620.4650-00-1630	787.40	787.40

92

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account	Paid	Liquidated
					230200	A 1620.4650-00-1630	568.84	568.84
						Check Totals:	**1,599.58**	**1,599.58**
184143	☐	10/30/2023	1572	GOPHER SPORT/MOVING MINDS				
					230092	A 2110.4510-00-6500	435.53	435.53
						Check Totals:	**435.53**	**435.53**
184144	☐	10/30/2023	10060	GREENBURGH-NORTH CASTLE UFSD				
					230167	A 2250.4700-00-3450	10,141.60	10,141.60
						Check Totals:	**10,141.60**	**10,141.60**
184145	☐	10/30/2023	11727	GUITAR CENTER DBA MUSIC & ARTS				
					232186	A 2116.2000-00-2100	5,112.20	5,112.20
					232186	A 2116.2000-00-2100	834.14	834.14
						Check Totals:	**5,946.34**	**5,946.34**
184146	☐	10/30/2023	11727	GUITAR CENTER DBA MUSIC & ARTS				
					230954	A 2116.4500-00-2100	16.32	16.32
					223478	A 2850.2000-00-2102	503.99	503.99
					230954	A 2116.4500-00-2100	7.15	7.15
					232285	A 2116.4500-00-2100	721.92	721.92
					232185	A 2116.4500-00-2100	119.60	119.60
					230981	A 2116.4500-00-2100	32.84	32.84
					230959	A 2116.4500-00-2100	30.43	30.43
					230995	A 2116.4500-00-2100	36.21	36.21
					230995	A 2116.4500-00-2100	58.80	58.80
						Check Totals:	**1,527.26**	**1,527.26**
184147	☐	10/30/2023	1638	HARMONY HEIGHTS				
					230131	A 2250.4700-00-3450	3,880.90	3,880.90
					230131	A 2250.4700-00-3450	3,880.90	3,880.90
					230131	A 2250.4700-00-3450	3,880.90	3,880.90

93

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				230131	A 2250.4700-00-3450	3,880.90	3,880.90
				230131	A 2250.4700-00-3450	3,880.90	3,880.90
					Check Totals:	**19,404.50**	**19,404.50**
184148	☐	10/30/2023	16849	HEARTSHARE EDUCATION CENTER			
				230132	A 2250.4700-00-3450	5,965.81	5,965.81
				230132	A 2250.4700-00-3450	9,647.64	9,647.64
					Check Totals:	**15,613.45**	**15,613.45**
184149	☐	10/30/2023	2573	HELLER, MARGARET			
				233122	A 9060.8000-00-0000	4,986.81	4,986.81
					Check Totals:	**4,986.81**	**4,986.81**
184150	☐	10/30/2023	7718	HENRY SCHEIN, INC.			
				231375	A 2815.4500-00-0000	195.81	195.81
				231375	A 2815.4500-00-0000	31.18	31.18
				231366	A 2815.4500-00-0000	65.17	65.17
					Check Totals:	**292.16**	**292.16**
184151	☐	10/30/2023	1725	HIP OF GREATER NEW YORK			
					A 787A	12,884.23	0.00
				230078	A 9060.8000-00-0000	47,096.83	47,096.83
					Check Totals:	**59,981.06**	**47,096.83**
184152	☐	10/30/2023	19477	HOPKINS AUDIOMETER CALIBRATION LLC.			
				230044	A 2855.4000-00-0000	375.00	375.00
					Check Totals:	**375.00**	**375.00**
184153	☐	10/30/2023	11020	HORIZON HEALTHCARE STAFFING			
				231663	A 2250.4000-00-3450	3,622.50	3,622.50
				231663	A 2250.4000-00-3450	3,570.00	3,570.00
					Check Totals:	**7,192.50**	**7,192.50**

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
184154	☐	10/30/2023	12693	HOUGHTON MIFFLIN HARCOURT			
				232941	A 2119.4800-00-6500	3,040.94	3,040.94
					Check Totals:	**3,040.94**	**3,040.94**
184155	☐	10/30/2023	12722	HTP MECHANICAL CORP.			
				231747	A 1620.4650-00-1630	120.00	120.00
					Check Totals:	**120.00**	**120.00**
184156	☐	10/30/2023	16335	HUDL			
				232677	A 2855.4500-00-0000	414.00	414.00
					Check Totals:	**414.00**	**414.00**
184157	☐	10/30/2023	15174	IDESIGN SOLUTIONS			
					A 2703	948.61	0.00
					Check Totals:	**948.61**	**0.00**
184158	☐	10/30/2023	17158	IMPERIAL SUPPLIES, LLC.			
				231619	A 5510.5700-00-0000	332.52	332.52
				231619	A 5510.5700-00-0000	91.08	91.08
					Check Totals:	**423.60**	**423.60**
184159	☐	10/30/2023	14019	INTRALOGIC SOLUTIONS			
				231784	A 1622.4000-00-1640	1,305.00	1,305.00
				231784	A 1622.4000-00-1640	1,392.00	1,392.00
					Check Totals:	**2,697.00**	**2,697.00**
184160	☐	10/30/2023	14978	ISLAND PUMP & TANK CORP			
				232348	A 1620.4650-00-1630	3,720.86	3,720.86
					Check Totals:	**3,720.86**	**3,720.86**
184161	☐	10/30/2023	4534	IVS INC.			
				231977	A 1620.4650-00-1630	1,079.56	1,079.56
					Check Totals:	**1,079.56**	**1,079.56**

95

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
184162	☐	10/30/2023	6415	J & B MUSICAL INSTRUMENTS INC			
				231990	A 2110.4550-00-2100	288.02	288.02
				231988	A 2110.4550-00-2100	635.00	635.00
				231988	A 2110.4550-00-2100	523.00	523.00
				231989	A 2110.4550-00-2100	588.00	588.00
				231989	A 2110.4550-00-2100	776.00	776.00
				231990	A 2110.4550-00-2100	537.00	537.00
				231989	A 2110.4550-00-2100	513.00	513.00
				231989	A 2110.4550-00-2100	567.00	567.00
				231989	A 2110.4550-00-2100	439.00	439.00
				231989	A 2110.4550-00-2100	549.00	549.00
					Check Totals:	5,415.02	5,415.02
184163	☐	10/30/2023	1854	J & J MILES RUBBER CORP			
				231868	A 1620.4580-00-1630	37.00	37.00
				231868	A 1620.4580-00-1630	10.00	10.00
				231868	A 1620.4580-00-1630	15.00	15.00
				231868	A 1620.4580-00-1630	47.00	47.00
				231868	A 1620.4580-00-1630	47.00	47.00
				231868	A 1620.4580-00-1630	21.00	21.00
				231868	A 1620.4580-00-1630	37.00	37.00
				231868	A 1620.4580-00-1630	37.00	37.00
					Check Totals:	251.00	251.00
184164	☐	10/30/2023	9611	J.C. BRODERICK & ASSOCIATES			
				231782	A 1620.4620-00-1630	1,201.00	1,201.00
				231782	A 1620.4620-00-1630	720.00	720.00
				231782	A 1620.4620-00-1630	9,876.25	9,876.25
					Check Totals:	11,797.25	11,797.25
184165	☐	10/30/2023	1872	J.W. PEPPER & SON, INC.			
				232205	A 2116.4800-00-2100	167.49 96	167.49
					Check Totals:	167.49	167.49

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account	Paid	Liquidated
184166	☐	10/30/2023	1890	JAMAICA ASH & RUBBISH CO INC				
					230892	A 1620.4040-00-1630	128.00	128.00
					230892	A 1620.4040-00-1630	128.00	128.00
					230891	A 1620.4040-00-1630	1,454.70	1,454.70
						Check Totals:	**1,710.70**	**1,710.70**
184167	☐	10/30/2023	6546	JENSEN, ALICE				
						A 2703	629.40	0.00
						Check Totals:	**629.40**	**0.00**
184168	☐	10/30/2023	15356	K & S MUSIC				
					232115	A 2110.4350-00-2100	584.10	584.10
					232116	A 2110.4350-00-2100	499.95	499.95
					232117	A 2110.4350-00-2100	2,742.30	2,742.30
					232133	A 2110.4350-00-2100	15,350.40	15,350.40
					232134	A 2110.4350-00-2100	11,732.49	11,732.49
					232170	A 2110.4350-00-2100	5,103.45	5,103.45
					232171	A 2110.4350-00-2100	5,173.47	5,173.47
					232172	A 2110.4350-00-2100	6,635.88	6,635.88
					232173	A 2110.4350-00-2100	3,906.18	3,906.18
					232383	A 2110.4350-00-2100	2,559.15	2,559.15
					232902	A 2110.4350-00-2100	1,034.55	1,034.55
					232905	A 2110.4350-00-2100	2,697.75	2,697.75
					232906	A 2110.4350-00-2100	3,009.96	3,009.96
					232907	A 2110.4350-00-2100	1,386.00	1,386.00
					232108	A 2110.4350-00-2100	1,806.75	1,806.75
					232109	A 2110.4350-00-2100	2,400.75	2,400.75
					232111	A 2110.4350-00-2100	2,024.55	2,024.55
					232112	A 2110.4350-00-2100	4,984.65	4,984.65
					232113	A 2110.4350-00-2100	1,306.80	1,306.80
					232114	A 2110.4350-00-2100	2,663.10	2,663.10
					230970	A 2116.4500-00-2100	77.40	77.40
					230997	A 2116.4500-00-2100	102.80	102.80

97

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
					Check Totals:	**77,782.43**	**77,782.43**
184169	☐	10/30/2023	2234	KING KULLEN GROCERY CO.			
				232584	A 2120.4500-00-2000	232.22	232.22
					Check Totals:	**232.22**	**232.22**
184170	☐	10/30/2023	12759	KOWAL-CONNELLY MD, SUANNE			
				232042	A 2815.4000-00-0000	2,000.00	2,000.00
					Check Totals:	**2,000.00**	**2,000.00**
184171	☐	10/30/2023	8688	KURTZ BROTHERS, INC.			
				231110	A 2250.4500-32-3450	5.04	5.04
				231110	A 2250.4500-32-3450	22.80	22.80
					Check Totals:	**27.84**	**27.84**
184172	☐	10/30/2023	13846	L&J HEATING & AC			
				232538	A 1620.4650-00-1630	5,655.44	5,655.44
				232540	A 1620.4650-00-1630	4,301.70	4,301.70
				231932	A 1620.4650-00-1630	3,879.60	3,879.60
				231932	A 1620.4650-00-1630	614.00	614.00
					Check Totals:	**14,450.74**	**14,450.74**
184173	☐	10/30/2023	2271	LAKESHORE LEARNING MATERIALS			
				232095	A 2250.4500-28-3450	79.98	79.98
				231089	A 2250.4500-31-3450	46.24	46.24
				233017	A 2110.2000-00-0000	1,492.96	1,492.96
				230254	A 2110.4500-11-6500	99.63	99.63
				230427	A 2110.4500-19-6500	-4.63	0.00
				230427	A 2110.4500-19-6500	99.88	95.25
					Check Totals:	**1,814.06**	**1,814.06**
184174	☐	10/30/2023	13353	LAMB & BARNOSKY, LLP			
				231173	A 1420.4000-00-0000	21,580.25	21,580.25

98

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account	Paid	Liquidated
					231172	A 1420.4100-00-0000	6,680.24	6,680.24
					231173	A 1420.4000-00-0000	23,935.38	23,935.38
					231172	A 1420.4100-00-0000	6,680.01	6,680.01
						Check Totals:	*58,875.88*	*58,875.88*
184175	☐	10/30/2023	17047	LAUX SPORTING GOODS, INC.				
					232845	A 2855.4500-00-0000	397.84	397.84
						Check Totals:	**397.84**	**397.84**
184176	☐	10/30/2023	11627	LEARNING A-Z				
					233054	A 2630.4603-00-1800	42,910.00	42,910.00
						Check Totals:	**42,910.00**	**42,910.00**
184177	☐	10/30/2023	2344	LEVITTOWN COMMUNITY COUNCIL				
					230035	A 1240.4750-00-0000	50.00	50.00
						Check Totals:	*50.00*	*50.00*
184178	☐	10/30/2023	3098	LIBERTY UTILITIES (NEW YORK WATER)				
					230903	A 1620.4060-00-1630	394.08	394.08
					230903	A 1620.4060-00-1630	14.17	14.17
					230903	A 1620.4060-00-1630	17.43	17.43
					230903	A 1620.4060-00-1630	53.78	53.78
					230903	A 1620.4060-00-1630	490.53	490.53
					230903	A 1620.4060-00-1630	544.70	544.70
					230903	A 1620.4060-00-1630	552.19	552.19
						Check Totals:	**2,066.88**	**2,066.88**
184179	☐	10/30/2023	4505	LONG ISLAND POWER EQUIPMENT, INC.				
					232776	A 1621.4530-00-1610	63.80	63.80
						Check Totals:	**63.80**	**63.80**

99

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
184180	☐	10/30/2023	12151	LONG ISLAND THERAPY MANAGEMENT				
				231665	A 2250.4000-00-3450		13,766.00	13,766.00
						Check Totals:	**13,766.00**	**13,766.00**
184181	☐	10/30/2023	14652	LOWE'S CREDIT SERVICES				
				232075	A 2113.4500-00-2400		47.48	47.48
				232048	A 2121.4500-00-1800		89.06	89.06
				231753	A 1621.4530-00-1610		133.64	133.64
				231753	A 1621.4530-00-1610		1,273.76	1,273.76
				231753	A 1621.4530-00-1610		322.38	322.38
				231753	A 1621.4530-00-1610		610.78	610.78
				230111	A 2630.4650-00-1800		59.81	59.81
				232050	A 2121.4500-00-1800		40.56	40.56
				232047	A 2121.4500-00-1800		134.56	134.56
				232049	A 2121.4500-00-1800		15.84	15.84
				232049	A 2121.4500-00-1800		143.79	143.79
				232047	A 2121.4500-00-1800		270.60	270.60
				232047	A 2121.4500-00-1800		123.24	123.24
						Check Totals:	**3,265.50**	**3,265.50**
184182	☐	10/30/2023	16240	M.A.M. OFFSET REPAIRS				
				230201	A 1620.4650-00-1630		370.00	370.00
						Check Totals:	**370.00**	**370.00**
184183	☐	10/30/2023	9994	MAKE MUSIC, INC.				
				233007	A 2116.4000-00-2100		1,400.00	1,400.00
						Check Totals:	**1,400.00**	**1,400.00**
184184	☐	10/30/2023	8034	MAYER, TAMMY				
				233033	A 9060.8000-00-0000		5,569.72	5,569.72
						Check Totals:	**5,569.72**	**5,569.72**
184185	☐	10/30/2023	19166	MCKENNA, IRIS				

100

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					233118	A 9060.8000-00-0000	5,610.12	5,610.12
						Check Totals:	**5,610.12**	**5,610.12**
184186	☐	10/30/2023	19366	MD BUYING GROUP, LLC.				
					231377	A 2815.4500-00-0000	46.76	46.76
						Check Totals:	**46.76**	**46.76**
184187	☐	10/30/2023	2827	MIDWEST TECHNOLOGY PRODUCTS				
					231481	A 2121.4500-00-1800	37.80	37.80
						Check Totals:	**37.80**	**37.80**
184188	☐	10/30/2023	7698	MONDIAL AUTOMOTIVE, INC.				
					231656	A 5510.5700-00-0000	974.42	974.42
					231656	A 5510.5700-00-0000	217.46	217.46
						Check Totals:	**1,191.88**	**1,191.88**
184189	☐	10/30/2023	7304	MSC INDUSTRIAL SUPPLY CO.				
					231995	A 1621.4530-00-1610	339.00	339.00
					231995	A 1621.4530-00-1610	152.43	152.43
						Check Totals:	**491.43**	**491.43**
184190	☐	10/30/2023	2956	MUSIC IN MOTION, INC.				
					230980	A 2116.4500-00-2100	466.95	466.95
						Check Totals:	**466.95**	**466.95**
184191	☐	10/30/2023	19239	MY MUSIC FOLDERS/MY CHOIR ROBES				
					233000	A 2116.4000-00-2100	25.20	25.20
					233000	A 2116.4500-00-2100	336.75	336.75
						Check Totals:	**361.95**	**361.95**
184192	☐	10/30/2023	19151	n2y,LLC.				
					233070	A 2630.4602-00-1800	5,099.76	5,099.76

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**5,099.76**	**5,099.76**
184193	☐	10/30/2023	2993	NASCO EDUCATION, LLC				
				230266	A 2110.4500-11-6500		95.91	95.91
				230510	A 2110.4500-21-6500		37.32	37.32
				230866	A 2113.4500-00-2400		50.91	50.91
				230925	A 2116.4500-00-2100		24.36	24.36
				231287	A 2117.4500-00-1000		146.00	146.00
				231270	A 2117.4500-00-1000		104.90	104.90
				231425	A 2120.4500-00-2000		817.88	817.88
				231425	A 2120.4500-00-2000		141.93	141.93
						Check Totals:	**1,419.21**	**1,419.21**
184194	☐	10/30/2023	5084	NASSAU COUNTY TRACK COACHES ASSOC				
				232999	A 2855.4100-00-0000		120.00	120.00
				232999	A 2855.4100-00-0000		188.00	188.00
				232997	A 2855.4100-00-0000		100.00	100.00
				233027	A 2855.4100-00-0000		100.00	100.00
						Check Totals:	**508.00**	**508.00**
184195	☐	10/30/2023	3019	NASSAU MUSIC EDUCATORS ASSOC				
				233081	A 2116.4750-00-2100		525.00	525.00
						Check Totals:	**525.00**	**525.00**
184196	☐	10/30/2023	3027	NASSP				
				232989	A 2110.4500-31-6500		385.00	385.00
						Check Totals:	**385.00**	**385.00**
184197	☐	10/30/2023	19230	NAVIGATE 360, LLC				
				233035	A 1430.4750-00-0000		6,500.00	6,500.00
						Check Totals:	**6,500.00**	**6,500.00**

102

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
184198	☐	10/30/2023	15037	NCS PEARSON, INC.				
				233008	A 2820.4500-00-0000		600.00	600.00
				233008	A 2820.4500-00-0000		217.51	217.51
						Check Totals:	817.51	817.51
184199	☐	10/30/2023	14595	NOTARY PUBLIC CENTRAL, INC.				
				233026	A 2335.4000-00-2850		975.00	975.00
						Check Totals:	975.00	975.00
184200	☐	10/30/2023	3175	NYS IND FOR THE DISABLED				
				221484	A 1620.4570-00-1630		514.41	514.41
				221484	A 1620.4570-00-1630		2,048.64	2,048.64
				221484	A 1620.4570-00-1630		1,102.71	1,102.71
						Check Totals:	3,665.76	3,665.76
184201	☐	10/30/2023	3095	NYS SCIENCE OLYMPIAD				
				233045	A 2850.4180-31-0000		825.00	825.00
						Check Totals:	825.00	825.00
184202	☐	10/30/2023	3203	NYSSMA				
				232922	A 2850.4180-00-2100		700.00	700.00
				232922	A 2850.4180-00-2100		700.00	700.00
						Check Totals:	1,400.00	1,400.00
184203	☐	10/30/2023	18856	OPPENHEIM, LAURIE				
				233121	A 9060.8000-00-0000		2,500.00	2,500.00
						Check Totals:	2,500.00	2,500.00
184204	☐	10/30/2023	4535	OPTIMUMLIGHTPATH				
				230911	A 2630.4000-00-1800		8.99	8.99
						Check Totals:	8.99	8.99
184205	☐	10/30/2023	4535	OPTIMUMLIGHTPATH				

103

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account		Paid	Liquidated
					230911	A 2630.4000-00-1800		23.15	23.15
							Check Totals:	**23.15**	**23.15**
184206	☐	10/30/2023	4535	OPTIMUMLIGHTPATH					
					230911	A 2630.4000-00-1800		31.57	31.57
							Check Totals:	**31.57**	**31.57**
184207	☐	10/30/2023	4535	OPTIMUMLIGHTPATH					
					230911	A 2630.4000-00-1800		63.03	63.03
							Check Totals:	**63.03**	**63.03**
184208	☐	10/30/2023	16261	PAPER CLIPS, INC.					
					231504	A 2270.4500-00-1400		148.94	148.94
							Check Totals:	**148.94**	**148.94**
184209	☐	10/30/2023	3260	PARAMOUNT TOOL AND EQUIPMENT					
					231631	A 5510.5700-00-0000		717.76	717.76
							Check Totals:	**717.76**	**717.76**
184210	☐	10/30/2023	13182	PARK LINE ASPHALT MAINT. INC.					
					232539	A 1620.4650-00-1630		15,011.00	15,011.00
					231941	A 1620.4650-00-1630		2,503.00	2,503.00
					231941	A 1620.4650-00-1630		4,253.00	4,253.00
					231941	A 1620.4650-00-1630		12,257.00	12,257.00
							Check Totals:	**34,024.00**	**34,024.00**
184211	☐	10/30/2023	3268	PARKWAY PEST SERVICES					
					231538	A 1620.4620-00-1630		1,520.00	1,520.00
					231537	A 1620.4650-00-1630		103.04	103.04
					231537	A 1620.4650-00-1630		108.80	108.80
							Check Totals:	**1,731.84**	**1,731.84**
184212	☐	10/30/2023	19227	PARSONS COMMERCIAL, LLC.					

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account	Paid	Liquidated
					232752	A 1620.4650-00-1630	6,201.31	6,201.31
						Check Totals:	**6,201.31**	**6,201.31**
184213	☐	10/30/2023	19090	PARTS AUTHORITY, LLC	Voided During Printing			
							0.00	0.00
						Check Totals:	**0.00**	**0.00**
184214	☐	10/30/2023	19090	PARTS AUTHORITY, LLC				
					231918	A 1620.4580-00-1630	56.64	56.64
					231681	A 5510.5700-00-0000	143.66	143.66
					231918	A 1620.4580-00-1630	81.10	81.10
					231918	A 1620.4580-00-1630	286.00	286.00
					231918	A 1620.4580-00-1630	19.39	19.39
					231918	A 1620.4580-00-1630	12.33	12.33
					231918	A 1620.4580-00-1630	225.60	225.60
					231918	A 1620.4580-00-1630	127.56	127.56
					231918	A 1620.4580-00-1630	104.16	104.16
					231918	A 1620.4580-00-1630	123.00	123.00
					231918	A 1620.4580-00-1630	28.32	28.32
					231918	A 1620.4580-00-1630	301.42	301.42
					231918	A 1620.4580-00-1630	6.04	6.04
					231918	A 1620.4580-00-1630	38.89	38.89
					231918	A 1620.4580-00-1630	6.04	6.04
					231918	A 1620.4580-00-1630	101.53	101.53
					231918	A 1620.4580-00-1630	13.65	13.65
					231918	A 1620.4580-00-1630	231.80	231.80
					231918	A 1620.4580-00-1630	316.08	316.08
					231918	A 1620.4580-00-1630	168.44	168.44
					231918	A 1620.4580-00-1630	157.14	157.14
					231918	A 1620.4580-00-1630	162.98	162.98
					231918	A 1620.4580-00-1630	102.08	102.08
					231918	A 1620.4580-00-1630	28.32	28.32
					231918	A 1620.4580-00-1630	187.18	187.18

105

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					231681	A 5510.5700-00-0000	67.14	67.14
					231681	A 5510.5700-00-0000	215.49	215.49
					231681	A 5510.5700-00-0000	95.35	95.35
					231681	A 5510.5700-00-0000	215.49	215.49
					231681	A 5510.5700-00-0000	71.83	71.83
					231681	A 5510.5700-00-0000	215.49	215.49
					231681	A 5510.5700-00-0000	128.48	128.48
					231681	A 5510.5700-00-0000	848.24	848.24
						Check Totals:	**4,886.86**	**4,886.86**
184215	☐	10/30/2023	4483	PC UNIVERSITY DISTRIBUTORS INC				
					232918	A 2630.4000-00-1800	2,865.08	2,865.08
						Check Totals:	**2,865.08**	**2,865.08**
184216	☐	10/30/2023	19465	PENNSYLVANIA SCIENCE OLYMPIAD				
					233056	A 2850.4180-32-0000	240.00	240.00
						Check Totals:	**240.00**	**240.00**
184217	☐	10/30/2023	10546	PHOENIX BUILDING PRODUCTS CORP				
					231889	A 1621.4530-00-1610	2,835.80	2,835.80
					231889	A 1621.4530-00-1610	3,179.48	3,179.48
						Check Totals:	**6,015.28**	**6,015.28**
184218	☐	10/30/2023	3383	PITSCO, INC				
					230873	A 2113.4500-00-2400	13.23	13.23
						Check Totals:	**13.23**	**13.23**
184219	☐	10/30/2023	5124	PLANK, LINDA S.				
					233123	A 9060.8000-00-0000	5,610.12	5,610.12
						Check Totals:	**5,610.12**	**5,610.12**

106

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
184220	☐	10/30/2023	3448	QUILL CORPORATION			
				232307	A 2110.2000-19-0000	1,932.99	1,932.99
				231816	A 2110.4500-19-6500	44.20	44.20
				231816	A 2110.4500-19-6500	44.46	44.46
				231816	A 2110.4500-19-6500	253.47	253.47
					Check Totals:	**2,275.12**	**2,275.12**
184221	☐	10/30/2023	3454	R.E.F.I.T. (REFORM EDUCATONAL			
				232180	A 1010.4750-00-0000	90.00	90.00
					Check Totals:	**90.00**	**90.00**
184222	☐	10/30/2023	9220	R.W. TRUCK EQUIPMENT CORP.			
				231875	A 1621.4530-00-1610	65.52	65.52
					Check Totals:	**65.52**	**65.52**
184223	☐	10/30/2023	3493	REALLY GOOD STUFF, INC.			
				231196	A 2250.4500-21-3450	41.62	41.62
				230363	A 2110.4500-17-6500	49.34	49.34
				232820	A 2110.4500-19-6500	59.54	59.54
					Check Totals:	**150.50**	**150.50**
184224	☐	10/30/2023	11505	RESIDENTIAL FENCE CORPORATION			
				232727	A 1620.4650-00-1630	21,466.00	21,466.00
					Check Totals:	**21,466.00**	**21,466.00**
184225	☐	10/30/2023	3545	RIDDELL ALL AMERICAN			
				232503	A 2020.4500-00-2200	180.00	180.00
				230049	A 2855.4000-00-0000	833.05	833.05
				230049	A 2855.4000-00-0000	578.10	578.10
				230049	A 2855.4000-00-0000	1,083.90	1,083.90
					Check Totals:	**2,675.05**	**2,675.05**
184226	☐	10/30/2023	19448	RNM GRAPHICS CORP DBA SIGN MAX CO			

107

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				MAX CO.				
				232762	A 2855.4500-00-0000		1,470.00	1,470.00
						Check Totals:	1,470.00	1,470.00
184227	☐	10/30/2023	16521	ROBOSOURCE, LLC.				
				232848	A 2121.4500-00-1800		70.34	70.34
						Check Totals:	70.34	70.34
184228	☐	10/30/2023	19071	RUTTER, MARIANNE				
				233119	A 9060.8000-00-0000		4,986.81	4,986.81
						Check Totals:	4,986.81	4,986.81
184229	☐	10/30/2023	3695	S & S WORLDWIDE, INC				
				230326	A 2110.4500-16-6500		40.68	40.68
				230263	A 2110.4500-11-6500		57.79	57.79
						Check Totals:	98.47	98.47
184230	☐	10/30/2023	18405	SAVVAS LEARNING COMPANY, LLC				
				232847	A 2110.4810-00-0000		349.44	349.44
						Check Totals:	349.44	349.44
184231	☐	10/30/2023	18405	SAVVAS LEARNING COMPANY, LLC				
				233092	A 2112.4800-00-1900		104.94	104.94
						Check Totals:	104.94	104.94
184232	☐	10/30/2023	3752	SAX ARTS & CRAFTS				
				232212	A 2117.4500-00-1000		453.82	453.82
						Check Totals:	453.82	453.82
184233	☐	10/30/2023	4804	SCANTRON				
				233117	A 2110.4500-32-6500		6,315.45	6,315.45
				230052	A 2110.4510-00-6500		617.44	617.44

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	6,932.89	6,932.89
184234	☐	10/30/2023	8686	SCHOLASTIC CLASSROOM MAGAZINE				
				232868	A 2113.4800-00-2400		494.34	494.34
				233077	A 2114.4800-00-2500		197.67	197.67
				232913	A 2111.4800-00-1300		109.89	109.89
						Check Totals:	801.90	801.90
184235	☐	10/30/2023	3769	SCHOOL HEALTH CORPORATION				
				230264	A 2110.4500-11-6500		98.84	98.84
				233085	A 2815.4500-00-0000		253.74	253.74
				231376	A 2815.4500-00-0000		37.77	37.77
				231376	A 2815.4500-00-0000		50.38	50.38
				231376	A 2815.4500-00-0000		659.94	659.94
						Check Totals:	1,100.67	1,100.67
184236	☐	10/30/2023	7982	SCHOOL HEALTH/PALOS SPORTS, INC.				
				230769	A 2110.4510-00-6500		959.76	959.76
				230760	A 2110.4510-00-6500		49.48	49.48
						Check Totals:	1,009.24	1,009.24
184237	☐	10/30/2023	18962	SCHOOL SPECIALTY, LLC				
				231572	A 2020.4500-31-0000		58.83	58.83
				231493	A 2270.4500-00-1400		64.58	64.58
				232801	A 2630.4603-00-1800		264.51	264.51
				231574	A 2020.4500-31-0000		36.97	36.97
				232384	A 2110.4500-11-6500		33.70	33.70
				230336	A 2110.4500-17-6500		81.37	81.37
				230336	A 2110.4500-17-6500		16.63	16.63
				230338	A 2110.4500-17-6500		3.87	3.87
				230338	A 2110.4500-17-6500		95.96	95.96
				230340	A 2110.4500-17-6500		93.97	92.01

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					230340	A 2110.4500-17-6500	7.94	7.94
					230341	A 2110.4500-17-6500	97.36	97.36
					230344	A 2110.4500-17-6500	78.71	78.71
					230344	A 2110.4500-17-6500	2.09	2.09
					230344	A 2110.4500-17-6500	19.13	19.13
					230353	A 2110.4500-17-6500	29.83	29.83
					230353	A 2110.4500-17-6500	69.99	69.99
					230355	A 2110.4500-17-6500	98.81	98.81
					230422	A 2110.4500-19-6500	99.98	99.98
					230386	A 2110.4500-19-6500	99.96	99.96
					231269	A 2117.4500-00-1000	1,483.04	1,483.04
					231138	A 2250.4550-00-3450	33.97	33.97
					231493	A 2270.4500-00-1400	58.07	58.07
					232949	A 2270.4500-00-2300	1,662.22	1,662.22
						Check Totals:	**4,591.49**	**4,589.53**
184238	☐	10/30/2023	18962	SCHOOL SPECIALTY, LLC.				
					230237	A 2110.4500-11-6500	39.50	39.50
					232565	A 2115.4500-00-1500	469.52	469.52
					230222	A 2110.4500-11-6500	78.72	78.72
					230222	A 2110.4500-11-6500	11.99	11.99
					230219	A 2110.4500-11-6500	73.94	73.94
					230219	A 2110.4500-11-6500	16.77	16.77
					230248	A 2110.4500-11-6500	94.47	94.47
					230248	A 2110.4500-11-6500	5.44	5.44
					230237	A 2110.4500-11-6500	39.97	39.97
					230354	A 2110.4500-17-6500	88.80	88.80
					230350	A 2110.4500-17-6500	49.91	49.91
					230343	A 2110.4500-17-6500	92.75	92.75
					230335	A 2110.4500-17-6500	80.70	80.70
					230335	A 2110.4500-17-6500	18.97	18.97
					230346	A 2110.4500-17-6500	42.63	42.63
					230346	A 2110.4500-17-6500	7.22	7.22

110

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				230345	A 2110.4500-17-6500		9.58	9.58
				230345	A 2110.4500-17-6500		39.92	39.92
				230339	A 2110.4500-17-6500		89.86	89.86
				230339	A 2110.4500-17-6500		9.46	9.46
				230575	A 2110.4500-28-6500		17.84	17.84
				230535	A 2110.4500-28-6500		6.09	6.09
				230791	A 2113.4500-00-2400		40.00	40.00
				232719	A 2116.4500-00-2100		739.76	739.76
				230924	A 2116.4500-00-2100		344.63	344.63
				231501	A 2270.4500-00-1400		149.93	149.93
						Check Totals:	2,658.37	2,658.37
184239	☐	10/30/2023	18962	SCHOOL SPECIALTY, LLC.				
				223923	A 2110.2000-21-0000		5,658.32	5,658.32
				233044	A 2250.4500-20-3450		60.33	60.33
				232358	A 7145.4500-00-0000		1,136.85	1,136.85
				231573	A 2020.4500-31-0000		207.03	207.03
				230231	A 2110.4500-11-6500		32.00	32.00
				230231	A 2110.4500-11-6500		53.15	53.15
				230359	A 2110.4500-17-6500		100.00	100.00
				230337	A 2110.4500-17-6500		93.04	92.55
				230337	A 2110.4500-17-6500		7.36	7.36
				230470	A 2110.4500-21-6500		97.78	97.78
				230865	A 2113.4500-00-2400		4.87	4.87
				230865	A 2113.4500-00-2400		95.21	95.21
				230829	A 2113.4500-00-2400		4.00	4.00
				230829	A 2113.4500-00-2400		8.62	8.62
				230829	A 2113.4500-00-2400		213.60	213.60
				230785	A 2113.4500-00-2400		229.25	229.25
				231328	A 2117.4500-00-1000		647.36	647.36
				231109	A 2250.4500-32-3450		60.86	60.86
				231098	A 2250.4500-32-3450		149.64	149.64
				231106	A 2250.4500-32-3450		17.84	17.84

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					231106	A 2250.4500-32-3450	113.10	113.10
					231106	A 2250.4500-32-3450	19.04	19.04
					230090	A 7140.4500-00-0000	40.46	40.46
						Check Totals:	**9,049.71**	**9,049.22**
184240	☐	10/30/2023	18962	SCHOOL SPECIALTY, LLC.				
					230239	A 2110.4500-11-6500	99.57	99.57
					230756	A 2110.4510-00-6500	595.35	595.35
					231095	A 2250.4500-32-3450	257.91	257.91
					231100	A 2250.4500-32-3450	149.59	149.59
					231093	A 2250.4500-32-3450	149.32	149.32
						Check Totals:	**1,251.74**	**1,251.74**
184241	☐	10/30/2023	6514	SHAR PRODUCTS CO.				
					232177	A 2116.2000-00-2100	3,059.96	3,059.96
					230957	A 2116.4500-00-2100	36.90	36.90
					230942	A 2116.4500-00-2100	211.37	211.37
					230933	A 2116.4500-00-2100	499.91	499.91
					230989	A 2116.4500-00-2100	403.43	403.43
					230982	A 2116.4500-00-2100	175.22	175.22
					230953	A 2116.4500-00-2100	433.09	433.09
					232944	A 2116.4500-00-2100	44.95	44.95
					232179	A 2116.4500-00-2100	164.85	164.85
					232178	A 2116.4500-00-2100	2.95	2.95
					232178	A 2116.4500-00-2100	3,401.59	3,401.59
					232944	A 2116.4500-00-2100	381.60	381.60
						Check Totals:	**8,815.82**	**8,815.82**
184242	☐	10/30/2023	18829	SITEONE LANDSCAPE SUPPLY LLC				
					231860	A 1621.4530-00-1610	2,505.58	2,505.58
						Check Totals:	**2,505.58**	**2,505.58**
184243	☐	10/30/2023	15240	SOUND ACTUARIAL CONSULTANT				

112

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account	Paid	Liquidated
					231392	A 1310.4000-00-0000	9,000.00	9,000.00
						Check Totals:	**9,000.00**	**9,000.00**
184244	☐	10/30/2023	14980	SPRAGUE RESOURCES LP				
					230023	A 5510.5710-00-0000	19,191.66	19,191.66
						Check Totals:	**19,191.66**	**19,191.66**
184245	☐	10/30/2023	13254	STAPLES CONTRACT & COMMERCIAL	Voided During Printing			
							0.00	*0.00*
						Check Totals:	**0.00**	**0.00**
184246	☐	10/30/2023	13254	STAPLES CONTRACT & COMMERCIAL				
					232564	A 1620.2000-00-1630	1,557.00	1,557.00
					231768	A 2010.4500-00-0000	79.00	79.00
					230328	A 2110.4500-17-6500	7.66	7.66
					231771	A 2810.4500-00-0000	13.55	13.55
					231920	A 7140.4500-00-0000	146.64	0.00
					232564	A 1620.2000-00-1630	50.35	50.35
					232564	A 1620.2000-00-1630	235.32	235.32
					231768	A 2010.4500-00-0000	75.70	75.70
					231768	A 2010.4500-00-0000	7.98	7.98
					230215	A 2110.4500-11-6500	94.34	94.34
					232978	A 2110.4500-14-6500	1,560.00	1,560.00
					233025	A 2110.4500-16-6500	3,986.68	3,986.68
					230328	A 2110.4500-17-6500	88.04	88.04
					230468	A 2110.4500-21-6500	74.81	74.81
					230468	A 2110.4500-21-6500	1.33	1.33
					230592	A 2110.4500-28-6500	65.49	65.49
					230592	A 2110.4500-28-6500	3.88	3.88
					232596	A 2117.4500-00-1000	37.32	37.32
					231490	A 2270.4500-00-1400	7.22	7.22
					231490	A 2270.4500-00-1400	37.44	37.44

113

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					231490	A 2270.4500-00-1400	42.96	42.96
					231855	A 2630.4500-00-1800	8.98	8.98
					231771	A 2810.4500-00-0000	11.92	11.92
					231771	A 2810.4500-00-0000	8.27	8.27
					231771	A 2810.4500-00-0000	3.60	3.60
					231771	A 2810.4500-00-0000	3.60	3.60
					231771	A 2810.4500-00-0000	3.60	3.60
					231920	A 7140.4500-00-0000	178.88	0.00
					231920	A 7140.4500-00-0000	178.88	0.00
					231920	A 7140.4500-00-0000	146.64	0.00
					231920	A 7140.4500-00-0000	146.64	0.00
					231920	A 7140.4500-00-0000	178.88	1,273.01
					231920	A 7140.4500-00-0000	-29.07	0.00
					231920	A 7140.4500-00-0000	146.64	0.00
					231920	A 7140.4500-00-0000	178.88	0.00
						Check Totals:	9,339.05	9,339.05
184247	☐	10/30/2023	13254	STAPLES CONTRACT & COMMERCIAL				
					230467	A 2110.4500-21-6500	92.96	92.96
					230462	A 2110.4500-21-6500	37.19	37.19
					230466	A 2110.4500-21-6500	3.68	3.68
					230466	A 2110.4500-21-6500	73.09	73.09
					230466	A 2110.4500-21-6500	8.67	8.67
					231920	A 7140.4500-00-0000	-52.34	0.00
					231920	A 7140.4500-00-0000	52.34	0.00
					231920	A 7140.4500-00-0000	223.11	0.00
					231920	A 7140.4500-00-0000	223.11	0.00
					231920	A 7140.4500-00-0000	223.11	669.33
						Check Totals:	884.92	884.92
184248	☐	10/30/2023	7527	STERLING SANITARY SUPPLY CORP.				
					231746	A 1620.4650-00-1630	1,769.25	1,769.25

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**1,769.25**	**1,769.25**
184249	☐	10/30/2023	12114	STEVE WEISS MUSIC, INC.				
				233048	A 2116.2000-00-2100		510.00	510.00
				233048	A 2116.4000-00-2100		36.95	36.95
						Check Totals:	**546.95**	**546.95**
184250	☐	10/30/2023	13480	SUBSCRIPTION SRVES OF AMERICA				
				232903	A 2610.4600-32-0000		658.89	658.89
						Check Totals:	**658.89**	**658.89**
184251	☐	10/30/2023	3950	SUBURBAN BUS TRANSPORTATION				
				232552	A 5540.4000-00-0000		8,774.10	8,774.10
						Check Totals:	**8,774.10**	**8,774.10**
184252	☐	10/30/2023	8793	SUFFOLK COUNTY CROSS COUNTRY				
				232998	A 2855.4100-00-0000		160.00	160.00
				232998	A 2855.4100-00-0000		180.00	180.00
						Check Totals:	**340.00**	**340.00**
184253	☐	10/30/2023	3978	SUPER DUPER PUBLICATIONS				
				231113	A 2250.4500-32-3450		83.80	83.80
						Check Totals:	**83.80**	**83.80**
184254	☐	10/30/2023	16938	SURVEILLANCE 247, LLC				
				233084	A 5510.2000-00-0000		2,975.00	2,975.00
						Check Totals:	**2,975.00**	**2,975.00**
184255	☐	10/30/2023	4043	TEACHERS DISCOVERY				
				230597	A 2110.4500-28-6500		45.99	45.99
				230598	A 2110.4500-28-6500		36.78	36.78

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	82.77	82.77
184256	☐	10/30/2023	17160	TEDESCHI, ANGELA				
				233132	A 9060.8000-00-0000		3,740.13	3,740.13
						Check Totals:	3,740.13	3,740.13
184257	☐	10/30/2023	7051	TEQUIPMENT INCORPORATED				
				233038	A 2630.4650-00-1800		654.60	654.60
						Check Totals:	654.60	654.60
184258	☐	10/30/2023	10618	TEXTBOOK WAREHOUSE				
				232189	A 2110.4810-00-0000		13.98	13.98
				232189	A 2110.4810-00-0000		893.04	893.04
						Check Totals:	907.02	907.02
184259	☐	10/30/2023	11118	THE FAMILY CENTER FOR AUTISM				
				231662	A 2250.4000-00-3450		180.00	180.00
				231662	A 2250.4000-00-3450		90.00	90.00
				231662	A 2250.4000-00-3450		67.50	67.50
				231662	A 2250.4000-00-3450		1,620.00	1,620.00
				231662	A 2250.4000-00-3450		180.00	180.00
				231662	A 2250.4000-00-3450		90.00	90.00
				231662	A 2250.4000-00-3450		540.00	540.00
				231662	A 2250.4000-00-3450		540.00	540.00
				231662	A 2250.4000-00-3450		90.00	90.00
				231662	A 2250.4000-00-3450		90.00	90.00
				231662	A 2250.4000-00-3450		720.00	720.00
				231662	A 2250.4000-00-3450		90.00	90.00
				231662	A 2250.4000-00-3450		90.00	90.00
				231662	A 2250.4000-00-3450		90.00	90.00
				231662	A 2250.4000-00-3450		90.00	90.00
				231662	A 2250.4000-00-3450		90.00	90.00
				231662	A 2250.4000-00-3450		720.00	720.00

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				231662	A 2250.4000-00-3450	270.00	270.00
				231662	A 2250.4000-00-3450	270.00	270.00
				231662	A 2250.4000-00-3450	990.00	990.00
				231662	A 2250.4000-00-3450	900.00	900.00
				231662	A 2250.4000-00-3450	90.00	90.00
				231662	A 2250.4000-00-3450	90.00	90.00
				231662	A 2250.4000-00-3450	90.00	90.00
				231662	A 2250.4000-00-3450	90.00	90.00
				231662	A 2250.4000-00-3450	675.00	675.00
				231662	A 2250.4000-00-3450	90.00	90.00
				231662	A 2250.4000-00-3450	540.00	540.00
				231662	A 2250.4000-00-3450	2,520.00	2,520.00
					Check Totals:	**11,992.50**	**11,992.50**
184260	☐	10/30/2023	4091	THE LIBRARY STORE, INC.			
				232525	A 2110.2000-00-0000	4,763.48	4,763.48
					Check Totals:	**4,763.48**	**4,763.48**
184261	☐	10/30/2023	16665	THE TV TEACHER, LLC.			
				232953	A 2270.4500-00-2300	500.00	500.00
					Check Totals:	**500.00**	**500.00**
184262	☐	10/30/2023	12846	THEATRICAL RIGHTS WORLDWIDE			
				233086	A 2110.4000-31-0000	3,310.00	3,310.00
					Check Totals:	**3,310.00**	**3,310.00**
184263	☐	10/30/2023	5415	THERAPRO, INC.			
				231754	A 2110.4800-17-0000	1,764.00	1,764.00
				232248	A 2110.4800-19-0000	2,100.00	2,100.00
					Check Totals:	**3,864.00**	**3,864.00**
184264	☐	10/30/2023	4639	THOMAS A. CATALANO			
				232404	A 2116.4800-00-2100	318.52	318.52

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					232420	A 2116.4800-00-2100	512.04	512.04
					232400	A 2116.4800-00-2100	660.50	660.50
						Check Totals:	1,491.06	1,491.06
184265	☐	10/30/2023	10354	TRI-STATE SOUND & VIDEO				
					231589	A 1620.4650-00-1630	75.00	75.00
					231589	A 1620.4650-00-1630	292.60	292.60
					231589	A 1620.4650-00-1630	155.07	155.07
					231589	A 1620.4650-00-1630	293.00	293.00
					231589	A 1620.4650-00-1630	352.04	352.04
					231589	A 1620.4650-00-1630	131.25	131.25
					231589	A 1620.4650-00-1630	150.00	150.00
					231589	A 1620.4650-00-1630	75.00	75.00
					231589	A 1620.4650-00-1630	75.00	75.00
					231589	A 1620.4650-00-1630	2,642.93	2,642.93
					231589	A 1620.4650-00-1630	75.00	75.00
					231589	A 1620.4650-00-1630	75.00	75.00
					232929	A 1620.4650-00-1630	2,532.62	2,532.62
					231589	A 1620.4650-00-1630	217.60	217.60
					231589	A 1620.4650-00-1630	581.59	581.59
					232970	A 1620.4650-00-1630	1,749.64	1,749.64
					231589	A 1620.4650-00-1630	150.00	150.00
					231589	A 1620.4650-00-1630	75.00	75.00
					231589	A 1620.4650-00-1630	75.00	75.00
					231589	A 1620.4650-00-1630	112.50	112.50
					231589	A 1620.4650-00-1630	75.00	75.00
					231589	A 1620.4650-00-1630	267.00	267.00
					231589	A 1620.4650-00-1630	1,348.60	1,348.60
					231589	A 1620.4650-00-1630	75.00	75.00
					231589	A 1620.4650-00-1630	320.63	320.63
					231589	A 1620.4650-00-1630	212.15	212.15
					231589	A 1620.4650-00-1630	75.00	75.00
					231589	A 1620.4650-00-1630	2,159.52	2,159.52

118

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					231589	A 1620.4650-00-1630	2,105.15	2,105.15
						Check Totals:	**16,523.89**	**16,523.89**
184266	☐	10/30/2023	18590	U S MEDICAL STAFFING, LLC				
					232090	A 2815.4000-00-0000	2,227.25	2,227.25
					232090	A 2815.4000-00-0000	1,858.50	1,858.50
					232090	A 2815.4000-00-0000	2,901.62	2,901.62
						Check Totals:	**6,987.37**	**6,987.37**
184267	☐	10/30/2023	19050	UNITED AG & TURF				
					231872	A 1621.4530-00-1610	981.70	0.00
					231872	A 1621.4530-00-1610	237.28	237.28
						Check Totals:	**1,218.98**	**237.28**
184268	☐	10/30/2023	16751	UNITED SALES USA CORP				
					230870	A 2113.4500-00-2400	124.76	124.76
					231427	A 2120.4500-00-2000	245.66	245.66
						Check Totals:	**370.42**	**370.42**
184269	☐	10/30/2023	11756	UNITED SUPPLY CORP				
					230733	A 2110.4510-00-6500	180.47	180.47
					231136	A 2250.4550-00-3450	74.08	74.08
					231229	A 2250.4800-00-3450	43.68	43.68
					230268	A 2110.4500-11-6500	58.81	58.81
					230360	A 2110.4500-17-6500	63.62	63.62
					230367	A 2110.4500-19-6500	74.85	74.85
					230508	A 2110.4500-21-6500	65.32	65.32
					231508	A 2110.4500-31-6500	99.70	99.70
					230652	A 2110.4500-31-6500	57.55	57.55
					230649	A 2110.4500-31-6500	24.48	24.48
					230722	A 2110.4500-32-6500	54.77	54.77
					230720	A 2110.4500-32-6500	27.28	27.28
					230671	A 2110.4500-32-6500	65.03	65.03

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				230840	A 2113.4500-00-2400		25.90	25.90
				230926	A 2116.4500-00-2100		46.45	46.45
				230922	A 2116.4500-00-2100		221.20	221.20
				231337	A 2117.4500-00-1000		36.61	36.61
				231283	A 2117.4500-00-1000		228.34	228.34
				231278	A 2117.4500-00-1000		685.99	685.99
				231247	A 2117.4500-00-1000		151.23	151.23
				231220	A 2250.4800-00-3450		47.45	47.45
				231176	A 2250.4800-00-3450		24.68	24.68
				231361	A 2815.4500-00-0000		38.90	38.90
				231380	A 2815.4500-00-0000		109.04	109.04
				231411	A 2120.4500-00-2000		274.00	274.00
				231416	A 2120.4500-00-2000		76.08	76.08
				231416	A 2120.4500-00-2000		373.23	373.23
				231483	A 2121.4500-00-1800		30.32	30.32
				231454	A 2121.4500-00-1800		44.00	44.00
				231488	A 2121.4500-00-1800		83.52	83.52
						Check Totals:	**3,386.58**	**3,386.58**
184270	☐	10/30/2023	420	VERIZON NEW YORK, INC.				
				230897	A 1620.4070-00-1630		481.56	481.56
						Check Totals:	**481.56**	**481.56**
184271	☐	10/30/2023	12550	W.B. MASON CO., INC.				
				230885	A 2110.4500-00-6500		139.80	139.80
				231161	A 1621.4530-00-1610		974.00	974.00
				231271	A 2117.4500-00-1000		363.66	363.66
				231271	A 2117.4500-00-1000		4.62	4.62
				231271	A 2117.4500-00-1000		165.54	165.54
				232372	A 2117.2000-00-1000		470.95	470.95
						Check Totals:	**2,118.57**	**2,118.57**
184272	☐	10/30/2023	12785	W.W. GRAINGER, INC.	Voided During Printing			

120

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
						0.00	0.00
					Check Totals:	0.00	0.00
184273	☐	10/30/2023	12785	W.W.GRAINGER, INC.			
				231672	A 1620.4550-00-1630	81.26	81.26
				231673	A 1621.4530-00-1610	797.06	797.06
				231675	A 1621.4540-00-1610	169.24	169.24
				231674	A 1621.4550-00-1610	1,271.71	1,271.71
				232965	A 2117.2000-00-1000	973.02	973.02
				231672	A 1620.4550-00-1630	561.80	561.80
				231672	A 1620.4550-00-1630	2,500.00	2,500.00
				231672	A 1620.4550-00-1630	134.54	134.54
				231672	A 1620.4550-00-1630	915.72	915.72
				231672	A 1620.4550-00-1630	2,048.00	2,048.00
				231672	A 1620.4550-00-1630	3,189.00	3,189.00
				231672	A 1620.4550-00-1630	3,394.55	3,394.55
				231672	A 1620.4550-00-1630	3,219.00	3,219.00
				231672	A 1620.4550-00-1630	1,059.34	1,059.34
				231672	A 1620.4550-00-1630	320.28	320.28
				231672	A 1620.4550-00-1630	677.00	677.00
				231673	A 1621.4530-00-1610	135.47	135.47
				231673	A 1621.4530-00-1610	1,007.13	1,007.13
				231673	A 1621.4530-00-1610	196.92	196.92
				231673	A 1621.4530-00-1610	226.92	226.92
				231673	A 1621.4530-00-1610	509.24	509.24
				231673	A 1621.4530-00-1610	319.56	319.56
				231673	A 1621.4530-00-1610	529.76	529.76
				231673	A 1621.4530-00-1610	75.00	75.00
				231673	A 1621.4530-00-1610	388.08	388.08
				231673	A 1621.4530-00-1610	286.28	286.28
				231673	A 1621.4530-00-1610	4,049.42	4,049.42
				231673	A 1621.4530-00-1610	762.46	762.46
				231673	A 1621.4530-00-1610	1,055.20	1,055.20

121

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					231673	A 1621.4530-00-1610	153.83	153.83
					231673	A 1621.4530-00-1610	380.83	380.83
					231673	A 1621.4530-00-1610	195.52	195.52
					231673	A 1621.4530-00-1610	89.40	89.40
					231673	A 1621.4530-00-1610	187.71	187.71
					231673	A 1621.4530-00-1610	557.85	557.85
					231673	A 1621.4530-00-1610	744.59	744.59
					231673	A 1621.4530-00-1610	261.80	261.80
					231673	A 1621.4530-00-1610	184.68	184.68
					231673	A 1621.4530-00-1610	675.83	675.83
					231673	A 1621.4530-00-1610	32.53	32.53
					231673	A 1621.4530-00-1610	9.28	9.28
					231673	A 1621.4530-00-1610	66.20	66.20
					231673	A 1621.4530-00-1610	111.42	111.42
					231673	A 1621.4530-00-1610	14.91	14.91
					231673	A 1621.4530-00-1610	432.31	432.31
					231673	A 1621.4530-00-1610	694.97	694.97
					231675	A 1621.4540-00-1610	777.65	777.65
					231675	A 1621.4540-00-1610	349.20	349.20
					231675	A 1621.4540-00-1610	37.05	37.05
					231675	A 1621.4540-00-1610	446.85	446.85
					231675	A 1621.4540-00-1610	14.07	14.07
					231675	A 1621.4540-00-1610	13.68	13.68
					231674	A 1621.4550-00-1610	2,050.40	2,050.40
					231674	A 1621.4550-00-1610	177.28	177.28
					231674	A 1621.4550-00-1610	141.40	141.40
					231674	A 1621.4550-00-1610	459.54	459.54
					231674	A 1621.4550-00-1610	41.27	41.27
					231674	A 1621.4550-00-1610	93.10	93.10
						Check Totals:	40,248.11	40,248.11
184274	☐	10/30/2023	11723	WASHINGTON MUSIC CENTER				
					230976	A 2116.4500-00-2100	31.15	31.15

122

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account	Paid	Liquidated
					232200	A 2116.4500-00-2100	36.70	36.70
						Check Totals:	**67.85**	**67.85**
184275	☐	10/30/2023	4349	WE TRANSPORT,INC.				
					232550	A 5540.4010-00-0000	3,150.00	3,150.00
						Check Totals:	**3,150.00**	**3,150.00**
184276	☐	10/30/2023	4398	WILSON LANGUAGE TRAINING CORP.				
					232942	A 2270.4500-00-2300	233.28	233.28
					232940	A 2119.4800-00-6500	570.00	570.00
					232939	A 2119.4800-00-6500	2,381.40	2,381.40
						Check Totals:	**3,184.68**	**3,184.68**
184277	☐	10/30/2023	4427	XEROX CORP.				
					230213	A 1670.4000-00-1630	1,478.20	1,478.20
					230907	A 1670.4000-00-1630	1,604.38	1,604.38
					230904	A 1670.4000-00-1630	1,478.20	1,478.20
					230905	A 1670.4000-00-1630	1,478.20	1,478.20
					230194	A 1670.4000-00-1630	1,545.09	1,545.09
					230193	A 1670.4000-00-1630	1,545.09	1,545.09
					230908	A 1670.4000-00-1630	1,604.38	1,604.38
					230195	A 1670.4000-00-1630	1,478.20	1,478.20
					230192	A 1670.4000-00-1630	449.85	449.85
					230906	A 1670.4000-00-1630	1,478.20	1,478.20
					230191	A 1670.4000-00-1630	1,085.82	1,085.82
					230211	A 1670.4000-00-1630	1,478.20	1,478.20
					230210	A 1670.4000-00-1630	1,545.09	1,545.09
					230196	A 1670.4000-00-1630	1,545.09	1,545.09
					230209	A 1670.4000-00-1630	1,545.09	1,545.09
						Check Totals:	**21,339.08**	**21,339.08**
184278	☐	10/30/2023	4437	YOUNG EQUIPMENT SALES, INC.				
					232536	A 1620.4650-00-1630	4,083.00	4,083.00

123

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	4,083.00	4,083.00
						Grand Totals:	898,357.54	895,905.44

Number of Cash Disbursements: 207

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	90.00	90.00
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	26.00	26.00
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	50.00	50.00
A 1310.4000-00-0000	BO CONTRACTUAL EXPENDITURES	9,000.00	9,000.00
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	168.86	168.86
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES	45,515.63	45,515.63
A 1420.4100-00-0000	LABOR COUNSEL SERVICES	13,360.25	13,360.25
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	1,617.30	1,617.30
A 1430.4750-00-0000	PERSONNEL TRAINING/TRAVEL	6,500.00	6,500.00
A 1620.2000-00-1630	OPERATIONS-EQUIPMENT	1,842.67	1,842.67
A 1620.4040-00-1630	OPERATIONS-CARTAGE	1,710.70	1,710.70
A 1620.4060-00-1630	OPERATIONS-WATER	2,066.88	2,066.88
A 1620.4070-00-1630	OPERATIONS-INTERNET	3,130.90	3,130.90
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	18,100.49	18,100.49
A 1620.4570-00-1630	OPERATIONS-UNIFORMS	3,665.76	3,665.76
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	3,136.69	3,136.69
A 1620.4585-00-1630	O&M GASOLINE	73.24	73.24
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	16,371.05	16,371.05
A 1620.4650-00-1630	OPERATIONS-REPAIRS	116,567.69	116,567.69
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	44,268.63	43,286.93
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	10,421.64	10,421.64
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	4,234.70	4,234.70
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES	3,296.98	3,296.98
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	21,339.08	21,339.08
A 2010.4500-00-0000	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	162.68	162.68
A 2020.4500-00-2200	SUPRVSN MAT & SUPP ATHLETICS	5,371.60	5,371.60
A 2020.4500-31-0000	SUPRVSN MAT/SUPP/DIVISION	302.83	302.83

124

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 2110.2000-00-0000	INST EQUIP/DISTRICT	6,256.44	6,256.44
A 2110.2000-19-0000	INST EQUIP/EAST BWAY	1,932.99	1,932.99
A 2110.2000-21-0000	INST EQUIP/WISDOM	5,658.32	5,658.32
A 2110.4000-17-0000	CONTRACTUAL EXPEND/NORTHSIDE	324.00	324.00
A 2110.4000-19-0000	CONTRACTUAL EXPEND/E BDWAY	171.00	171.00
A 2110.4000-28-0000	CONTRACTUAL EXPEND/SALK	345.00	345.00
A 2110.4000-31-0000	CONTRACTUAL EXPEND/DIVISION	3,310.00	3,310.00
A 2110.4350-00-2100	INST EQUIP RENT/MUS/	77,602.23	77,602.23
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	139.80	139.80
A 2110.4500-11-6500	MAT/ SUPP ABBEY LANE	1,394.39	1,394.39
A 2110.4500-14-6500	MAT/ SUPP GARDINERS	1,901.36	1,901.36
A 2110.4500-16-6500	MAT/SUPP LEE ROAD	4,027.36	4,027.36
A 2110.4500-17-6500	MAT/ SUPP NORTHSIDE	3,433.01	3,430.56
A 2110.4500-19-6500	MAT/ SUPP EAST BROAD	1,234.90	1,234.90
A 2110.4500-21-6500	MAT/SUPP WISDM LN	492.15	492.15
A 2110.4500-28-6500	MAT/SUPP SALK MS	201.51	201.51
A 2110.4500-31-6500	MAT/SUPP DIVISION	3,860.61	3,860.61
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR	6,462.53	6,462.53
A 2110.4510-00-6500	MAT/SUPP PHYS ED	3,328.10	3,328.10
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC	5,415.02	5,415.02
A 2110.4750-00-0000	TRAINING/TRAVEL	16,650.64	16,650.64
A 2110.4800-17-0000	TEXTBOOKS/NORTHSIDE	1,764.00	1,764.00
A 2110.4800-19-0000	TEXTBOOKS/EAST BROADWY	2,100.00	2,100.00
A 2110.4810-00-0000	TEXTBOOKS/NON-PUBLIC	6,290.62	6,290.62
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH	1,169.90	1,169.90
A 2112.4500-00-1900	MAT &SUPP/ MATH	187.12	187.12
A 2112.4800-00-1900	TEXTBOOKS-MATH	104.94	104.94
A 2113.4500-00-2400	MAT&SUPP -SCIENCE	1,243.71	1,243.71
A 2113.4800-00-2400	TEXTBOOKS-SCIENCE	494.34	494.34
A 2114.4800-00-2500	TEXTBOOKS-SOCIAL STUDIES	197.67	197.67
A 2115.4000-00-1500	CONTRACTUAL EXPEND WORLD LANG	784.00	784.00
A 2115.4500-00-1500	MAT/SUPP/ WORLD LANGUAGE	469.52	469.52

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

125

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC	9,516.30	9,516.30
A 2116.4000-00-2100	CONTRACUAL EXPEND/MUSIC	1,462.15	1,462.15
A 2116.4500-00-2100	MAT/ SUPP / MUSIC	9,841.81	9,841.81
A 2116.4750-00-2100	TRAINING/TRAVEL-MUSIC	525.00	525.00
A 2116.4800-00-2100	TEXTBOOKS-MUSIC	1,658.55	1,658.55
A 2117.2000-00-1000	INST EQUIPMENT/ ART	1,443.97	1,443.97
A 2117.4500-00-1000	MAT/SUPP/ ART	8,008.19	8,008.19
A 2119.2000-00-6500	ELEM ED EQUIPMENT	74.00	74.00
A 2119.4800-00-6500	ELEM ED TEXT BOOKS	5,992.34	5,992.34
A 2120.4500-00-2000	FACS-MAT&SUPP DISTRICT	3,382.45	3,382.45
A 2121.4500-00-1800	TECH-MAT&SUPP DISTRICT	1,253.09	1,253.09
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	52,174.50	52,174.50
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	924.40	924.40
A 2250.4500-20-3450	SPEC ED MAT/SUPP-SUMMIT	60.33	60.33
A 2250.4500-21-3450	SPEC ED MAT/SUPP-WISDOM	41.62	41.62
A 2250.4500-28-3450	SPEC ED MAT/SUPP-SALK	79.98	79.98
A 2250.4500-31-3450	SPEC ED MAT/SUPP-DIVISION	46.24	46.24
A 2250.4500-32-3450	SPEC ED MAT/SUPP-MACARTHUR	1,448.46	1,448.46
A 2250.4550-00-3450	SPEECH/HEAR SRV GEN INST SPPLIES	108.05	108.05
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	64,465.79	64,465.79
A 2250.4800-00-3450	SPEC ED TEXTBOOKS	115.81	115.81
A 2270.4500-00-1400	ESL MATERIALS SUPPLIES	753.94	753.94
A 2270.4500-00-2300	AIS MATERIALS SUPPLIES	2,395.50	2,395.50
A 2335.4000-00-2850	CONTINUING ED CONTRACTUAL EXP	975.00	975.00
A 2610.4500-11-0000	LIBRARY MAT & SUPP ABBEY LN	126.30	126.30
A 2610.4500-17-0000	LIBRARY MAT & SUPP NORTHSIDE	145.17	145.17
A 2610.4500-21-0000	LIBRARY MAT & SUPP WISDOM	262.57	262.56
A 2610.4500-32-0000	LIBRARY MAT & SUPP MACARTHUR	27.90	27.90
A 2610.4600-32-0000	LIBRARY BOOKS MACARTHUR	658.89	658.89
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	34,250.20	34,373.28
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	20,218.79	20,218.79
A 2630.4601-00-1800	COMPUTER INST HS SOFTWARE	6,080.00	6,080.00

126

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 2630.4602-00-1800	COMPUTER INST MS SOFTWARE	11,179.76	11,179.76
A 2630.4603-00-1800	COMPUTER INST ES SOFTWARE	43,174.51	43,174.51
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	3,394.58	3,394.58
A 2703	REFUND OF PRIOR YEARS - OTHER	1,578.01	0.00
A 2770	OTHER UNCLASSIFIED REVENUE	13.01	0.00
A 2810.4500-00-0000	GUIDANCE MAT & SUPP	44.54	44.54
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	8,987.37	8,987.37
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	1,488.69	1,488.69
A 2820.4500-00-0000	PSYCHOLOG SRV MAT & SUPP	817.51	817.51
A 2830.4500-00-0000	OADE MAT & SUPP	209.18	209.18
A 2850.2000-00-0000	DISTRICT-WIDE CLUB CODE	698.00	698.00
A 2850.2000-00-2102	COMP MARCHING BAND EQUIPMENT	3,024.69	3,024.69
A 2850.4180-00-2100	STDNT PARTP FEES-MUSIC	1,400.00	1,400.00
A 2850.4180-31-0000	STDNT PARTP FEES/DIVISION	825.00	825.00
A 2850.4180-32-0000	STDNT PARTP FEES/MAC ARTHUR	240.00	240.00
A 2850.4500-21-0000	CLUB MAT & SUPP WISDOM LN	49.22	49.22
A 2850.4500-31-0000	CLUB MAT & SUPP DIVISION	867.14	867.14
A 2855.2000-00-0000	INTERSCHOL ATHLT EQUIPMENT	2,380.00	2,380.00
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	2,870.05	2,870.05
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	1,395.50	1,395.50
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	8,507.36	8,507.36
A 5510.2000-00-0000	TRANSPORTATION EQUIPMENT	2,975.00	2,975.00
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP	224.00	224.00
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS	8,534.37	8,534.37
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES	19,191.66	19,191.66
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES	8,774.10	8,774.10
A 5540.4010-00-0000	TRANSPORT CONTRACT BUSES-ATHLETICS	3,150.00	3,150.00
A 7140.4500-00-0000	AFTER SCH PROG MAT & SUPP	1,982.80	1,982.80
A 7145.4500-00-0000	BEFORE SCHOOL/MAT SUPPLIES	1,136.85	1,136.85
A 787A	NYS HEALTH INS. EMPLOYEE SHARE	0.00	0.00
A 9060.8000-00-0000	EMP BENEFITS: HEALTH INSURANCE	39,387.92	39,387.92
	Fund A Totals:	**898,357.54**	**895,905.44**

127

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 32: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
	Grand Totals:	898,357.54	895,905.44

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	898,357.54
A 521	ENCUMBRANCES	0.00	895,905.44
A 522	APPROPRIATION EXPENSE	896,766.52	0.00
A 821	RESERVE FOR ENCUMBRANCES	895,905.44	0.00
A 980	REVENUES	1,591.02	0.00

128

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 30: OFF CYCLE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
184064	☐	10/23/2023	3161	NYS DEPARTMENT OF LABOR				
				231387	A 9050.8000-00-0000		9,244.28	9,244.28
						Check Totals:	**9,244.28**	**9,244.28**
300837	☑	10/25/2023	2363	LEVITTOWN UNITED TEACHERS				
				232337	A 9060.8100-00-0000		28,208.20	28,208.20
				232337	A 9070.8000-00-0000		50,920.50	50,920.50
				232337	A 9089.8000-00-0000		13,100.90	13,100.90
						Check Totals:	**92,229.60**	**92,229.60**
						Grand Totals:	**101,473.88**	**101,473.88**

Number of Cash Disbursements: 2

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 9050.8000-00-0000	EMP BENEFITS UNEMPLOYMENT INS	9,244.28	9,244.28
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE	28,208.20	28,208.20
A 9070.8000-00-0000	EMP BENEFITS SUPPLEMENTAL/LUT	50,920.50	50,920.50
A 9089.8000-00-0000	EMP BENEFITS CATASTROPHIC LEAVE	13,100.90	13,100.90
	Fund A Totals:	**101,473.88**	**101,473.88**
	Grand Totals:	**101,473.88**	**101,473.88**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH CHASE CHECKING	0.00	101,473.88
A 521	ENCUMBRANCES	0.00	101,473.88
A 522	APPROPRIATION EXPENSE	101,473.88	0.00
A 821	RESERVE FOR ENCUMBRANCES	101,473.88	0.00

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 31: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
607	☐	10/30/2023	2266	LEVITTOWN UNITED TEACHERS	Trust & Agency Payment			
					A 724A		84,429.51	0.00
						Check Totals:	84,429.51	0.00
608	☐	10/30/2023	3018	JOVIA FINANCIAL CREDIT UNION	Trust & Agency Payment			
					A 731		65,063.33	0.00
						Check Totals:	65,063.33	0.00
609	☐	10/30/2023	3429	N.Y.S. PROMPT TAX	Trust & Agency Payment			
					A 728		1,174.75	0.00
					A 721		243,736.29	0.00
						Check Totals:	244,911.04	0.00
610	☐	10/30/2023	4601	US OMNI	Trust & Agency Payment			
					A 729		56,442.84	0.00
					A 729		3,225.00	0.00
					A 729		48,513.32	0.00
					A 729		1,075.00	0.00
					A 729		6,264.89	0.00
					A 729		6,050.00	0.00
					A 729		25,039.25	0.00
					A 729		1,900.00	0.00
					A 729		300.00	0.00
					A 729		275.00	0.00
					A 729		9,170.00	0.00
					A 729		1,450.00	0.00
					A 729		12,378.88	0.00
					A 729		1,075.00	0.00
					A 729		200.00	0.00
					A 729		440.00	0.00
					A 729		1,050.00	0.00
					A 729		17,836.49	0.00
					A 729		69,714.79	0.00

130

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 31: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
					A 729		296.00	0.00
					A 729		2,885.00	0.00
					A 729		4,665.00	0.00
						Check Totals:	**270,246.46**	**0.00**
611	☐	10/30/2023	11584	INTERNAL REVENUE SERVICE		Trust & Agency Payment		
					A 726A		316,331.61	0.00
					A 726B		316,331.61	0.00
					A 722		620,663.53	0.00
					A 740		75,390.15	0.00
					A 741		75,197.74	0.00
						Check Totals:	**1,403,914.64**	**0.00**
612	☐	10/30/2023	13788	LEVITTOWN UNITED TEACHERS		Trust & Agency Payment		
					A 720		4,993.14	0.00
						Check Totals:	**4,993.14**	**0.00**
613	☐	10/30/2023	14961	AFLAC NEW YORK		Trust & Agency Payment		
					A 734		6,209.30	0.00
					A 734		3,912.70	0.00
						Check Totals:	**10,122.00**	**0.00**
183635	☐	10/19/2023	3316	LEVITTOWN U.F.S.D. P/R		**VOID**		
					A 2770TRS		-483.72	0.00
						Check Totals:	**-483.72**	**0.00**
184065	☐	10/30/2023	18	A.L.S.A.		Trust & Agency Payment - CAS/PAC		
					A 724		4,050.00	0.00
					A 724E		4.00	0.00
						Check Totals:	**4,054.00**	**0.00**
184066	☐	10/30/2023	537	C.S.E.A., INC.		Trust & Agency Payment - CSEADUES		
					A 732		27,007.45	0.00

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 31: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
							Check Totals:	**27,007.45**	**0.00**
184067	☐	10/30/2023	3099	NEW YORKS COLLEGE SAVINGS PLAN			Trust & Agency Payment - NYCOLLG		
						A 729A		350.00	0.00
						A 729A		300.00	0.00
						A 729A		100.00	0.00
						A 729A		400.00	0.00
						A 729A		100.00	0.00
						A 729A		300.00	0.00
						A 729A		100.00	0.00
						A 729A		600.00	0.00
						A 729A		200.00	0.00
						A 729A		150.00	0.00
						A 729A		400.00	0.00
						A 729A		2,100.00	0.00
						A 729A		1,500.00	0.00
							Check Totals:	**6,600.00**	**0.00**
184068	☐	10/30/2023	9824	NYS CHILD SUPPORT PROCESSING			Trust & Agency Payment - NYS CHIL		
						A 746		676.50	0.00
						A 746		137.58	0.00
						A 746		294.00	0.00
						A 746		1,250.00	0.00
						A 746		1,375.15	0.00
							Check Totals:	**3,733.23**	**0.00**
184069	☐	10/30/2023	3183	NYS TEACHERS RETIREMENT SYSTEM			Trust & Agency Payment - TRSLOAN		
						A 727		44,630.22	0.00
							Check Totals:	**44,630.22**	**0.00**
184070	☐	10/30/2023	7422	NYSUT MEMBER BENEFITS			Trust & Agency Payment - NYSUT		
						A 724C		10,456.24	0.00

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

132

Levittown UFSD

Cash Disbursement Schedule Report For A - 31: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
							Check Totals:	**10,456.24**	**0.00**
184071	☐	10/30/2023	9653	PEARL INSURANCE			Trust & Agency Payment - CSEA INS		
						A 732		31.72	0.00
						A 732		49.32	0.00
						A 732		16.30	0.00
						A 732		16.30	0.00
						A 732		16.30	0.00
						A 732		45.88	0.00
						A 732		201.30	0.00
						A 732		28.90	0.00
						A 732		78.58	0.00
							Check Totals:	**484.60**	**0.00**
184072	☐	10/30/2023	3829	SHERIFF OF NASSAU COUNTY			Trust & Agency Payment - SHER NC		
						A 746		45.01	0.00
							Check Totals:	**45.01**	**0.00**
184073	☐	10/30/2023	14222	VOTE-COPE (LUT)			Trust & Agency Payment - VOTE		
						A 724D		5,588.00	0.00
							Check Totals:	**5,588.00**	**0.00**
184074	☐	10/30/2023	11885	WESTERN SUFFOLK BOCES			Trust & Agency Payment - FSA DEPENDENT		
						A 735		10,337.25	0.00
						A 736		4,893.25	0.00
							Check Totals:	**15,230.50**	**0.00**
300838	☑	10/30/2023	3172	NYS EMPLOYEES RETIREMENT					
						A 712		27,611.26	0.00
						A 713A		11,308.00	0.00
						A 713B		84.48	0.00
						A 713		859.82	0.00
							Check Totals:	**39,863.56**	**0.00**

133

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 31: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
300839	☑	10/30/2023	3316	LEVITTOWN U.F.S.D. P/R				
					A 710		3,429,178.81	0.00
						Check Totals:	3,429,178.81	0.00
						Grand Totals:	5,670,068.02	0.00

Number of Cash Disbursements: 20

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 2770TRS	OTHER REV-J MILLER TRS CONTRIBUTION	-483.72	0.00
A 710	CONSOLIDATED PAYROLL	3,429,178.81	0.00
A 712	CIVIL SERVICE RETIREMENT	27,611.26	0.00
A 713	CIVIL SERV RETIRE ARREARS	859.82	0.00
A 713A	EMPLOYEE RETIRE LOAN	11,308.00	0.00
A 713B	EMP RET 414H ARREARS	84.48	0.00
A 720	GROUP INSURANCE	4,993.14	0.00
A 721	NYS INCOME TAX	243,736.29	0.00
A 722	FEDERAL INCOME TAX	620,663.53	0.00
A 724	TEACH & ADMIN DUES	4,050.00	0.00
A 724A	LEVITTOWN UNITED TEACHERS DUES	84,429.51	0.00
A 724C	NYSUT BENEFIT TRUST	10,456.24	0.00
A 724D	VOTE COPE-LUT	5,588.00	0.00
A 724E	ALSA CAS/PAS-POLITICAL CONTRIBUTIONS	4.00	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	316,331.61	0.00
A 726B	S.S. TAX EMPLOYER SHARE	316,331.61	0.00
A 727	TEACHERS RETIRE LOANS	44,630.22	0.00
A 728	NEW YORK CITY INCOME TAX	1,174.75	0.00
A 729	TAX SHELTERED ANNUITIES	270,246.46	0.00
A 729A	COLLEGE SAVINGS PROGRAM	6,600.00	0.00
A 731	JOVIA CREDIT UNION	65,063.33	0.00
A 732	CIVIL SERVICE DUES	27,492.05	0.00
A 734	AFLAC	10,122.00	0.00
A 735	FSA - MEDICAL	10,337.25	0.00
A 736	FSA - DEPENDENT CARE	4,893.25	0.00

134

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 31: PAYROLL GF

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

Account	Description	Total Expensed	Total Liquidated
A 740	MEICARE EMPLOYEE SHARE	75,390.15	0.00
A 741	MEDICARE EMPLOYER SHARE	75,197.74	0.00
A 746	GARNISHEES	3,778.24	0.00
	Fund A Totals:	**5,670,068.02**	**0.00**
	Grand Totals:	**5,670,068.02**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,670,068.02

135

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 8: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
5473	☐	10/30/2023	19476	DOCI, CHRISTINA				
					C 1440		82.75	0.00
						Check Totals:	**82.75**	**0.00**
5474	☐	10/30/2023	18598	TKS SERVICES				
				233016	C 2860.2000-A-0		12,539.80	12,539.80
				231910	C 2860.4650-A-0		62.00	62.00
				231781	C 2860.4650-A-0		93.00	93.00
				231910	C 2860.4650-A-0		77.50	77.50
						Check Totals:	**12,772.30**	**12,772.30**
						Grand Totals:	**12,855.05**	**12,772.30**

Number of Cash Disbursements: 2

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 1440	SALE OF REIMBURSABLE LUNCHES	82.75	0.00
C 2860.2000-A-0	EQUIPMENT	12,539.80	12,539.80
C 2860.4650-A-0	REPAIRS	232.50	232.50
	Fund C Totals:	**12,855.05**	**12,772.30**
	Grand Totals:	**12,855.05**	**12,772.30**

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	12,855.05
C 521	ENCUMBRANCES	0.00	12,772.30
C 522	APPROPRIATION EXPENSE	12,772.30	0.00
C 821	RESERVE FOR ENCUMBRANCES	12,772.30	0.00
C 980	REVENUES	82.75	0.00

136

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 8: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
16625	☐	10/30/2023	32	ABILITIES, INC.			
				231930	F 2250.4000-2324-0032	11,610.00	11,610.00
					Check Totals:	**11,610.00**	**11,610.00**
16626	☐	10/30/2023	1172	AHOLD USA, INC.			
				233069	F 2110.4500-2324-5218	134.71	134.71
					Check Totals:	**134.71**	**134.71**
16627	☐	10/30/2023	160	AMAZON CAPITAL SERVICES			
				232973	F 2070.4500-2324-0425	932.28	932.28
				232973	F 2070.4600-2324-0425	309.89	309.89
					Check Totals:	**1,242.17**	**1,242.17**
16628	☐	10/30/2023	19218	BREATHE FOR CHANGE, INC.			
				232718	F 2110.4000-2324-5880	5,000.00	5,000.00
					Check Totals:	**5,000.00**	**5,000.00**
16629	☐	10/30/2023	6980	CORINTHIAN THERAPY MANAGEMENT			
				231002	F 2250.4000-2324-0032	720.00	720.00
					Check Totals:	**720.00**	**720.00**
16630	☐	10/30/2023	16363	EVERYDAY SPEECH, LLC.			
				232572	F 2250.4500-2324-0032	851.97	851.97
					Check Totals:	**851.97**	**851.97**
16631	☐	10/30/2023	19410	EXPANDING EXPRESSION, LLC.			
				232063	F 2250.4500-2324-0032	2,091.60	2,091.60
					Check Totals:	**2,091.60**	**2,091.60**
16632	☐	10/30/2023	19171	FRIENDS ACADEMY			
				232901	F 2250.4500-2324-0032	700.00	700.00
					Check Totals:	**700.00**	**700.00**

137

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 8: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
16633	☐	10/30/2023	16174	GOMES HILARY T.				
				232140	F 2250.4000-2324-0032		3,450.00	3,450.00
						Check Totals:	**3,450.00**	**3,450.00**
16634	☐	10/30/2023	16849	HEARTSHARE EDUCATION CENTER	2023 SUMM RATE ADJ			
				230146	F 2253.4720-2324-4408		619.20	619.20
				230146	F 2253.4720-2324-4408		619.20	619.20
						Check Totals:	**1,238.40**	**1,238.40**
16635	☐	10/30/2023	12177	KIDDIE JUNCTION PRE-SCHOOL				
				232229	F 2510.4000-2324-0409		47,502.00	47,502.00
						Check Totals:	**47,502.00**	**47,502.00**
16636	☐	10/30/2023	11430	MILL NECK MANOR SCHOOL FOR THE DEAF				
				230133	F 2254.4750-2324-4201		7,395.66	7,395.66
				230133	F 2254.4740-2324-4201		7,395.66	7,395.66
						Check Totals:	**14,791.32**	**14,791.32**
16637	☐	10/30/2023	2848	MINUTEMAN PRESS INC				
				232734	F 9995.4500-2324-0000		486.64	486.64
				232734	F 9995.4500-2324-0000		179.13	179.13
						Check Totals:	**665.77**	**665.77**
16638	☐	10/30/2023	19230	NAVIGATE 360, LLC.				
				224253	F 2110.4000-2223-5880		550.00	550.00
						Check Totals:	**550.00**	**550.00**
16639	☐	10/30/2023	15037	NCS PEARSON, INC.				
				232065	F 2250.4500-2324-0032		602.72	602.72
						Check Totals:	**602.72**	**602.72**
16640	☐	10/30/2023	3420	PRO-ED, INC.				

138

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 8: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	*Account*		Paid	Liquidated
				232091	F 2250.4500-2324-0032		88.00	88.00
						Check Totals:	**88.00**	**88.00**
16641	☐	10/30/2023	19471	SAYO, LISA				
				231959	F 2250.4000-2324-0032		4,500.00	4,500.00
						Check Totals:	***4,500.00***	***4,500.00***
16642	☐	10/30/2023	18962	SCHOOL SPECIALTY, LLC.				
				232578	F 2250.4500-2324-0032		100.87	100.87
				232923	F 2250.4500-2324-0032		940.86	940.86
						Check Totals:	**1,041.73**	**1,041.73**
16643	☐	10/30/2023	15006	TENDER GARDEN II OF NASSAU INC				
				232228	F 2510.4000-2324-5870		77,498.85	77,498.85
				232227	F 2510.4000-2324-0409		60,643.00	60,643.00
						Check Totals:	**138,141.85**	**138,141.85**
16644	☐	10/30/2023	19128	VITAL SIGNS PLUS INC				
				233067	F 9995.4500-2324-0000		195.00	195.00
						Check Totals:	**195.00**	**195.00**

139

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 8: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
							Grand Totals:	235,117.24	235,117.24

Number of Cash Disbursements: 20

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2070.4500-2324-0425	TEACHER CTR 23-24 MAT & SUPPL	932.28	932.28
F 2070.4600-2324-0425	TEACHER CTR 23-24 TRAVEL EXP	309.89	309.89
F 2110.4000-2223-5880	ARP-ESSER PART II PURCHASED SVCES	550.00	550.00
F 2110.4000-2324-5880	ARP-ESSER PART II PURCHASED SVCES	5,000.00	5,000.00
F 2110.4500-2324-5218	ARPESSER HCY MAT&SUPP	134.71	134.71
F 2250.4000-2324-0032	IDEA611 23-24 PURCHASED SVCES	20,280.00	20,280.00
F 2250.4500-2324-0032	IDEA 611 23-24 MATERIALS & SUPP	5,376.02	5,376.02
F 2253.4720-2324-4408	SUMMER 23-24 SCH AGE TUITION PRIVATE	1,238.40	1,238.40
F 2254.4740-2324-4201	4201 TUITION 10-MO SCH AGE	7,395.66	7,395.66
F 2254.4750-2324-4201	4201 TUITION 10-MO PRESCHOOL	7,395.66	7,395.66
F 2510.4000-2324-0409	UPK 2023-24 PRUCH SVCE	108,145.00	108,145.00
F 2510.4000-2324-5870	UPK 23-24 FEDERAL FUNDING PURCH SVCES	77,498.85	77,498.85
F 9995.4500-2324-0000	2023-24 DRUG FREE COALITION GRANT MAT&SUPP	860.77	860.77
	Fund F Totals:	235,117.24	235,117.24
	Grand Totals:	235,117.24	235,117.24

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	235,117.24
F 521	ENCUMBRANCES	0.00	235,117.24
F 522	APPROPRIATION EXPENSE	235,117.24	0.00
F 821	RESERVE FOR ENCUMBRANCES	235,117.24	0.00

140

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For HEX - 8: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
1717	☐	10/30/2023	4596	AVON/LIBERTY ELECTRICAL SUPPLIES			
				232735	HEX 1620.2931-7999-9004	59.84	59.84
				232735	HEX 1620.2931-7999-9004	6,152.40	6,152.40
				232735	HEX 1620.2931-7999-9004	380.80	0.00
				232735	HEX 1620.2931-7999-9004	103.36	103.36
					Check Totals:	**6,696.40**	**6,315.60**
1718	☐	10/30/2023	4477	JOHN A. GRILLO			
				213179	HEX 2110.2400-0001-0024	5,084.75	5,084.75
					Check Totals:	***5,084.75***	***5,084.75***
1719	☐	10/30/2023	4477	JOHN A. GRILLO			
				224229	HEX 2110.2401-0006-0013	2,118.64	2,118.64
					Check Totals:	**2,118.64**	**2,118.64**
1720	☐	10/30/2023	4477	JOHN A. GRILLO			
				232990	HEX 2110.2401-0003-0036	49,111.72	49,111.72
				232990	HEX 2110.2401-0015-0036	26,594.08	26,594.08
					Check Totals:	**75,705.80**	**75,705.80**
1721	☐	10/30/2023	4477	JOHN A. GRILLO			
				232991	HEX 1620.2930-0009-0020	2,331.19	2,331.19
				232991	HEX 2110.2401-0005-0022	2,751.37	2,751.37
				232991	HEX 2110.2401-0008-0024	4,883.93	4,883.93
				232991	HEX 2110.2401-0014-0024	2,571.04	2,571.04
				232991	HEX 2110.2401-0013-0021	2,948.44	2,948.44
					Check Totals:	**15,485.97**	**15,485.97**
1722	☐	10/30/2023	15197	HERC RENTALS INC.			
				231979	HEX 1620.2931-7999-9004	1,654.00	1,654.00
				231979	HEX 1620.2931-7999-9004	5,022.00	5,022.00
					Check Totals:	**6,676.00**	**6,676.00**

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For HEX - 8: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
1723	☐	10/30/2023	12785	W.W. GRAINGER, INC.			
				232969	HEX 1620.2931-7999-9004	26,263.30	26,263.30
				232969	HEX 1620.2931-7999-9004	128,226.70	128,226.70
					Check Totals:	**154,490.00**	**154,490.00**
					Grand Totals:	**266,257.56**	**265,876.76**

Number of Cash Disbursements: 7

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 1620.2930-0009-0020	LEE ROAD - PHASE 3C	2,331.19	2,331.19
HEX 1620.2931-7999-9004	DISTRICT WIDE AC	167,862.40	167,481.60
HEX 2110.2400-0001-0024	ARCHITECT-CHEERLEADING MULTIPURPOSE RM (GRANT)	5,084.75	5,084.75
HEX 2110.2401-0003-0036	DIVISION AVE-PHASE 3B ARCHITECT	49,111.72	49,111.72
HEX 2110.2401-0005-0022	SUMMIT LANE -PHASE 3C ARCHITECT	2,751.37	2,751.37
HEX 2110.2401-0006-0013	SEAMAN NECK-ASBESTOS REMOVAL-ARCHITECT	2,118.64	2,118.64
HEX 2110.2401-0008-0024	NORTHSIDE PHASE- 3C ARCHITECT	4,883.93	4,883.93
HEX 2110.2401-0013-0021	GARDINERS AVE -PHASE 3C ARCHITECT	2,948.44	2,948.44
HEX 2110.2401-0014-0024	EAST BROADWAY -PHASE 3C ARCHITECT	2,571.04	2,571.04
HEX 2110.2401-0015-0036	ABBEY LANE - PHASE 3B ARCHITECT	26,594.08	26,594.08
	Fund HEX Totals:	**266,257.56**	**265,876.76**
	Grand Totals:	**266,257.56**	**265,876.76**

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	266,257.56
HEX 521	ENCUMBRANCES	0.00	265,876.76
HEX 522	EXPENDITURES	266,257.56	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	265,876.76	0.00

142

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For TC - 8: TRUST CUSTODIAL

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		
				PO Number	Account	Paid	Liquidated
50023	☑	10/25/2023	2351	LEVITTOWN PUBLIC LIBRARY			
					TC 630	668,935.00	0.00
					Check Totals:	**668,935.00**	**0.00**
					Grand Totals:	**668,935.00**	**0.00**

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
TC 630	DUE TO PUBLIC LIBRARY	668,935.00	0.00
	Fund TC Totals:	**668,935.00**	**0.00**
	Grand Totals:	**668,935.00**	**0.00**

General Ledger Summary Postings

Account	Description	Debits	Credits
TC 200	Cash in Checking	0.00	668,935.00

143 of 143

Attachment: OCTOBER 2023 WARRANTS & CASH DISBURSEMENTS (5150 : Warrants)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

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	675.00	-180.00	5,505.00
A 1010.4000-00-0000	BD OF ED CONTRACTUAL EXPENDITURES	23,100.00	0.00	23,100.00	8,214.00	0.00	14,886.00
A 1010.4500-00-0000	BD OF ED MATERIALS/SUPPLIES	4,000.00	0.00	4,000.00	186.89	613.11	3,200.00
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	35,000.00	310.00	35,310.00	2,718.38	3,680.13	28,911.49
A 1040.1600-00-0000	DIST CLERK SALARY	57,060.00	0.00	57,060.00	12,256.32	1,873.84	42,929.84
A 1040.4500-00-0000	DIST CLERK MATERIALS/SUPPLIES	750.00	0.00	750.00	0.00	600.00	150.00
A 1060.4350-00-0000	DIST MEETING VOTING MACHINE RENTAL	8,250.00	0.00	8,250.00	0.00	0.00	8,250.00
A 1060.4480-00-0000	DIST MEETING VOTER CLERKS	10,100.00	0.00	10,100.00	0.00	0.00	10,100.00
A 1060.4500-00-0000	DIST MEETING MATERIALS/SUPPLIES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1060.4720-00-0000	DIST MEETING ADVERTISING	14,000.00	0.00	14,000.00	0.00	0.00	14,000.00
A 1240.1500-00-0000	SUPT SALARY	285,360.00	11,000.00	296,360.00	87,190.94	185,333.36	23,835.70
A 1240.1600-00-0000	SUPT CLERICAL SALARIES	89,434.00	0.00	89,434.00	23,147.89	58,043.86	8,242.25
A 1240.4000-00-0000	SUPT CONTRACTUAL EXPENDITURES	2,500.00	0.00	2,500.00	0.00	500.00	2,000.00
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	1,150.00	1,000.00	2,150.00	283.76	839.24	1,027.00
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	8,500.00	0.00	8,500.00	1,598.64	1,765.00	5,136.36
A 1310.1500-00-0000	BO INSTRUCTIONAL SALARIES	363,729.20	66,000.00	429,729.20	100,560.28	220,877.32	108,291.60
A 1310.1600-00-0000	BO STAFF SALARIES	768,516.00	0.00	768,516.00	198,133.16	498,078.88	72,303.96
A 1310.2000-00-0000	BO OFFICE EQUIPMENT	2,000.00	0.00	2,000.00	0.00	1,892.36	107.64
A 1310.4000-00-0000	BO CONTRACTUAL EXPENDITURES	109,000.00	0.00	109,000.00	12,300.00	68,505.00	28,195.00
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	7,500.00	163.96	7,663.96	1,008.51	3,490.31	3,165.14
A 1310.4750-00-0000	BO TRAINING/TRAVEL	3,500.00	0.00	3,500.00	0.00	2,915.00	585.00
A 1310.4900-00-0000	BO BOCES SERVICES	306,000.00	0.00	306,000.00	10,070.51	265,888.85	30,040.64
A 1320.4000-00-0000	AUDITING SERVICES	235,000.00	36,050.00	271,050.00	55,108.34	113,641.66	102,300.00
A 1325.1500-00-0000	TREASURER INSTRUCTIONAL SALARY	38,686.40	0.00	38,686.40	3,223.86	32,238.68	3,223.86
A 1400.1600-00-0000	PART-TIME HOLIDAY PAY	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES	200,000.00	0.00	200,000.00	24,680.26	137,319.74	38,000.00
A 1420.4100-00-0000	LABOR COUNSEL SERVICES	120,000.00	0.00	120,000.00	6,688.15	83,311.85	30,000.00
A 1430.1500-00-0000	PERSONNEL ASST SUPT SALARY	265,052.08	0.00	265,052.08	74,448.62	167,986.64	22,616.82
A 1430.1600-00-0000	PERSONNEL CLERICAL SALARIES	362,221.00	0.00	362,221.00	90,555.24	241,480.68	30,185.08
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	59,000.00	3,000.00	62,000.00	7,035.20	13,598.50	41,366.30
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES	12,000.00	0.00	12,000.00	376.81	1,250.00	10,373.19
A 1430.4750-00-0000	PERSONNEL TRAINING/TRAVEL	12,000.00	0.00	12,000.00	376.92	298.08	11,325.00
A 1430.4900-00-0000	PERSONNEL - BOCES SERVICES	181,600.00	0.00	181,600.00	3,623.00	125,313.01	52,663.99

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1460.4500-00-0000	RECORDS MANAGMT MATERIALS/SUPPLIES	2,500.00	-1,000.00	1,500.00	0.00	1,000.00	500.00
A 1480.1650-00-0000	PUBLIC RELAT IN-HOUSE PRINTER	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 1480.4000-00-0000	PUBLIC RELAT CONTRACTUAL EXPENDITURES	32,100.00	0.00	32,100.00	2,697.78	1,902.22	27,500.00
A 1480.4900-00-0000	PUBLIC RELAT BOCES SERVICES	100,000.00	0.00	100,000.00	14,014.00	70,070.00	15,916.00
A 1620.1600-76-0000	OPERATIONS OFFICE STAFF SALARIES	378,621.03	20,000.00	398,621.03	94,822.19	267,717.70	36,081.14
A 1620.1630-00-1630	OPERATIONS-CUST-DISTRICT	92,871.00	-11,000.00	81,871.00	10,717.80	28,580.60	42,572.60
A 1620.1630-11-1630	OPERATIONS-CUST-ABBEY LANE	408,024.96	0.00	408,024.96	88,973.70	244,512.16	74,539.10
A 1620.1630-14-1630	OPERATIONS-CUST-GARDINERS AVE	316,672.00	0.00	316,672.00	79,168.20	211,114.40	26,389.40
A 1620.1630-16-1630	OPERATIONS-CUST-LEE ROAD	235,000.00	-20,000.00	215,000.00	44,125.75	146,505.41	24,368.84
A 1620.1630-17-1630	OPERATIONS-CUST-NORTHSIDE	353,201.00	0.00	353,201.00	68,892.36	183,712.52	100,596.12
A 1620.1630-19-1630	OPERATIONS-CUST-EAST BROADWAY	400,158.00	-66,000.00	334,158.00	72,470.42	181,043.84	80,643.74
A 1620.1630-20-1630	OPERATIONS-CUST-SUMMIT LANE	298,070.18	0.00	298,070.18	72,371.74	200,620.78	25,077.66
A 1620.1630-21-1630	OPERATIONS-CUST-WISDOM LANE	479,000.00	0.00	479,000.00	117,283.92	312,756.44	48,959.64
A 1620.1630-28-1630	OPERATIONS-CUST-SALK	483,917.00	0.00	483,917.00	108,910.92	290,428.44	84,577.64
A 1620.1630-31-1630	OPERATIONS-CUST-DIVISION AVE	678,524.00	0.00	678,524.00	156,218.60	416,893.20	105,412.20
A 1620.1630-32-1630	OPERATIONS-CUST-MACARTHUR	622,918.00	0.00	622,918.00	151,427.14	402,235.60	69,255.26
A 1620.1630-33-1630	OPERATIONS-CUST-MEMORIAL	454,502.00	0.00	454,502.00	108,745.58	270,177.80	75,578.62
A 1620.1650-00-1620	OPERATIONS-GROUNDSKEEPERS SAL	618,231.00	0.00	618,231.00	139,226.08	342,208.08	136,796.84
A 1620.1660-00-1605	OPERATIONS-CUSTODIAL OT/SPECIAL PROJECTS	260,000.00	0.00	260,000.00	55,261.29	-917.79	205,656.50
A 1620.1660-00-1630	OPERATIONS- CUSTODIAL OVERTIME	20,000.00	0.00	20,000.00	9,751.22	0.00	10,248.78
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	30,000.00	0.00	30,000.00	1,757.67	0.00	28,242.33
A 1620.1660-00-1665	CUSTODIAL OT/SNOW	50,000.00	0.00	50,000.00	0.00	4,589.71	45,410.29
A 1620.1660-00-2200	OPERATIONS-CUSTODIAL OT/ATHTICS/EXTRACUR ACT	90,000.00	0.00	90,000.00	7,339.74	-3,589.71	86,249.97
A 1620.1670-00-1630	OPERATIONS -SUMMR CUSTOD/GRNDS	200,000.00	0.00	200,000.00	158,162.96	0.00	41,837.04
A 1620.1810-00-1605	OPERATIONS-GROUNDSKEEPER OT/SPECIAL PROJECTS	45,000.00	0.00	45,000.00	13,897.21	-1,533.34	32,636.13
A 1620.1810-00-1620	OPERATIONS-GROUNDSKEEPER OT/SNOW	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 1620.1810-00-2200	OPERATIONS-GROUNDKEEPER OT/ATHLTS/ EXTRCUR AC	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1620.1840-00-1630	OPERATIONS- CUSTODIAL SUBS	400,000.00	0.00	400,000.00	21,789.66	-35.89	378,246.23
A 1620.2000-00-1630	OPERATIONS-EQUIPMENT	400,000.00	0.00	400,000.00	19,280.80	363,715.33	17,003.87
A 1620.4040-00-1630	OPERATIONS-CARTAGE	39,000.00	0.00	39,000.00	2,785.60	20,286.40	15,928.00
A 1620.4050-00-1630	OPERATIONS-GAS	756,000.00	0.00	756,000.00	13,221.86	742,596.97	181.17
A 1620.4060-00-1630	OPERATIONS-WATER	37,000.00	0.00	37,000.00	4,084.15	32,915.85	0.00
A 1620.4070-00-1630	OPERATIONS-INTERNET	47,000.00	0.00	47,000.00	4,076.80	42,923.20	0.00
A 1620.4080-00-1630	OPERATIONS-ELECTRIC	1,800,000.00	0.00	1,800,000.00	311,418.35	1,488,581.65	0.00
A 1620.4090-00-1630	OPERATIONS-FUEL OIL	203,500.00	0.00	203,500.00	0.00	185,000.00	18,500.00
A 1620.4350-00-1630	OPERATIONS-EQUIPMENT RENTAL	8,500.00	0.00	8,500.00	550.00	4,450.00	3,500.00
A 1620.4500-00-1630	OPERATIONS-MATERIAL SUPPLIES	2,000.00	0.00	2,000.00	201.38	1,698.62	100.00
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	400,000.00	0.00	400,000.00	74,965.30	50,375.90	274,658.80
A 1620.4570-00-1630	OPERATIONS-UNIFORMS	35,000.00	13,758.49	48,758.49	3,998.91	44,759.58	0.00
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	100,000.00	0.00	100,000.00	-3,014.37	50,156.37	52,858.00
A 1620.4585-00-1630	O&M GASOLINE	10,000.00	0.00	10,000.00	6,137.77	2,062.23	1,800.00
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	420,000.00	52,761.90	472,761.90	44,606.27	273,761.35	154,394.28
A 1620.4650-00-1630	OPERATIONS-REPAIRS	992,000.00	110,147.49	1,102,147.49	234,546.19	467,383.71	400,217.59
A 1620.4750-00-1630	OPERATIONS-TRAINING-TRAVEL	4,000.00	0.00	4,000.00	1,789.84	0.00	2,210.16
A 1620.4900-00-1630	OPERATIONS-BOCES-HEALTH-SAFETY	503,769.00	0.00	503,769.00	113,549.48	38,728.43	351,491.09
A 1621.1600-00-1610	MAINTENANCE SALARIES	1,556,707.78	-1,000.00	1,555,707.78	377,097.04	1,037,530.66	141,080.08
A 1621.1660-00-1610	MAINTENANCE-OT-FIRE WATCH	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1621.1660-00-1650	MAINTENANCE-OT-OUTSIDE GROUPS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1621.1665-00-1610	MAINTENANCE OVERTIME/SNOW	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 1621.1666-00-1610	MAINTENANCE OT/SPECIAL PROJECTS	120,000.00	0.00	120,000.00	35,787.08	-6,194.67	90,407.59
A 1621.1668-00-1610	MAINTENANCE-OT/ EMERGENCY REPAIRS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 1621.1670-00-1610	MAINTENANCE-SUMMER WORKERS SAL	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	360,000.00	0.00	360,000.00	80,328.12	195,866.09	83,805.79
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	100,000.00	31,769.64	131,769.64	47,084.04	49,435.60	35,250.00
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	87,450.00	0.00	87,450.00	12,217.98	23,682.02	51,550.00
A 1622.1600-00-1640	SECURITY AIDES-DISTRICT	542,821.00	0.00	542,821.00	50,537.78	203,323.76	288,959.46
A 1622.1600-11-1640	SECURITY AIDES-ABBEY LANE	77,945.00	0.00	77,945.00	7,794.50	62,356.00	7,794.50
A 1622.1600-14-1640	SECURITY AIDES-GARDINERS AVE	72,120.00	0.00	72,120.00	4,914.68	58,426.04	8,779.28
A 1622.1600-16-1640	SECURITY AIDES-LEE ROAD	65,294.00	0.00	65,294.00	6,529.40	52,235.20	6,529.40
A 1622.1600-17-1640	SECURITY AIDES-NORTHSIDE	63,552.00	0.00	63,552.00	6,244.80	49,958.40	7,348.80

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1622.1600-19-1640	SECURITY AIDES-EAST BROADWAY	77,945.00	0.00	77,945.00	7,794.50	62,356.00	7,794.50
A 1622.1600-20-1640	SECURITY AIDES-SUMMIT LANE	62,448.00	0.00	62,448.00	6,244.80	49,958.40	6,244.80
A 1622.1600-21-1640	SECURITY AIDES-WISDOM LANE	96,650.00	0.00	96,650.00	9,554.60	76,436.80	10,658.60
A 1622.1600-28-1640	SECURITY AIDES-SALK	91,499.00	0.00	91,499.00	6,775.04	73,288.96	11,435.00
A 1622.1600-31-1640	SECURITY AIDES-DIVISION AVE	160,904.00	0.00	160,904.00	12,148.95	102,618.15	46,136.90
A 1622.1600-32-1640	SECURITY AIDES-MACARTHUR	189,661.00	0.00	189,661.00	15,924.12	138,212.76	35,524.12
A 1622.1600-33-1640	SECURITY AIDES-MEMORIAL	67,224.00	0.00	67,224.00	5,725.70	45,805.60	15,692.70
A 1622.1640-00-1640	SECURITY SUBSTITUTES	250,000.00	0.00	250,000.00	77,550.62	-12,664.72	185,114.10
A 1622.1660-00-1640	SECURITY OVERTIME	40,000.00	0.00	40,000.00	9,630.63	-1,271.97	31,641.34
A 1622.2000-00-1640	SECURITY EQUIPMENT	75,000.00	0.00	75,000.00	0.00	5,185.00	69,815.00
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES	73,000.00	0.00	73,000.00	29,991.00	15,299.07	27,709.93
A 1622.4090-00-1630	SECURITY FUEL	7,500.00	0.00	7,500.00	1,368.23	0.00	6,131.77
A 1670.1600-00-1630	PRINT/MAIL SALARIES	143,502.00	1,000.00	144,502.00	36,766.06	95,339.90	12,396.04
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	275,000.00	0.00	275,000.00	46,612.22	215,594.54	12,793.24
A 1670.4100-00-1630	PRINT/MAIL POSTAGE	145,000.00	0.00	145,000.00	41,105.72	71,770.28	32,124.00
A 1670.4200-00-1630	PRINTING	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1670.4200-31-1630	PRINTING-DIVISION	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 1670.4200-32-1630	PRINTING-MAC ARTHUR	2,000.00	0.00	2,000.00	0.00	500.00	1,500.00
A 1910.4000-00-1605	UNALLOCATED INSURANCE & LOSS FUND	1,425,000.00	0.00	1,425,000.00	1,182,568.64	4,922.48	237,508.88
A 1930.4000-00-0000	JUDGEMENT AND CLAIMS	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 1981.4900-00-1605	BOCES ADMINISTRATIVE COSTS	1,387,005.00	0.00	1,387,005.00	538,574.50	598,430.50	250,000.00
A 2010.1500-00-0000	CURRIC DEV/SUPR ASST SUPT	241,406.25	0.00	241,406.25	57,375.00	153,000.00	31,031.25
A 2010.1600-00-0000	CURRIC DEV/SUPR CLERICL SALARIES	147,513.82	1,000.00	148,513.82	35,240.34	99,964.00	13,309.48
A 2010.2000-00-0000	CURRIC DEV/SUPR EQUIP	2,300.00	0.00	2,300.00	0.00	0.00	2,300.00
A 2010.4500-00-0000	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	5,700.00	0.00	5,700.00	486.79	1,366.21	3,847.00
A 2020.1420-00-0000	CAFETERIA STIPENDS	71,996.00	0.00	71,996.00	0.00	0.00	71,996.00
A 2020.1500-11-0000	SUPRVSN PRINCIPAL/AP SAL-ABBEY LANE	346,940.00	0.00	346,940.00	86,735.04	231,293.28	28,911.68
A 2020.1500-14-0000	SUPRVSN PRINCIPAL/AP SAL-GARDINERS	258,125.50	0.00	258,125.50	64,531.38	172,083.66	21,510.46
A 2020.1500-16-0000	SUPRVSN PRINCIPAL/AP SAL-LEE ROAD	175,083.00	0.00	175,083.00	43,770.78	116,721.96	14,590.26
A 2020.1500-17-0000	SUPRVSN PRINCIPAL/AP SAL-NORTHSIDE	269,213.50	0.00	269,213.50	67,303.44	179,475.58	22,434.48
A 2020.1500-19-0000	SUPRVSN PRINCIPAL/AP SAL-EAST BROAD	326,737.00	0.00	326,737.00	78,905.28	210,413.96	37,417.76
A 2020.1500-20-0000	SUPRVSN PRINCIPAL/AP SAL-SUMMIT	196,786.00	0.00	196,786.00	49,196.52	131,190.64	16,398.84
A 2020.1500-21-0000	SUPRVSN PRINCIPAL/AP SAL-WISDOM	381,812.00	0.00	381,812.00	95,453.04	254,541.28	31,817.68

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2020.1500-28-0000	SUPRVSN PRINCIPAL/AP SAL-SALK	366,081.00	0.00	366,081.00	91,520.28	244,053.96	30,506.76
A 2020.1500-31-0000	SUPRVSN PRINCIPAL/AP SAL-DIVISION	529,507.00	0.00	529,507.00	133,126.66	352,338.12	44,042.22
A 2020.1500-32-0000	SUPRVSN PRINCIPAL/AP SAL-MACARTHUR	562,775.00	-6,000.00	556,775.00	127,094.63	360,070.64	69,609.73
A 2020.1555-00-0000	SUPRSN/ DIRECTORS/SAL	1,467,406.00	6,000.00	1,473,406.00	373,674.78	975,868.84	123,862.38
A 2020.1600-00-0000	SUPRVSN CLERICAL SAL-DISTRICT	229,362.00	0.00	229,362.00	39,461.94	124,355.60	65,544.46
A 2020.1600-11-0000	SUPRVSN CLERICAL SAL-ABBEY	96,732.00	0.00	96,732.00	22,069.26	58,851.32	15,811.42
A 2020.1600-14-0000	SUPRVSN CLERICAL SAL-GARDINERS	123,037.00	0.00	123,037.00	30,759.24	82,024.68	10,253.08
A 2020.1600-16-0000	SUPRVSN CLERICAL SAL-LEE RD	106,704.00	0.00	106,704.00	22,293.00	75,032.00	9,379.00
A 2020.1600-17-0000	SUPRVSN CLERICAL SAL-NORTHSIDE	117,873.00	-4,000.00	113,873.00	26,773.26	71,395.32	15,704.42
A 2020.1600-19-0000	SUPRVSN CLERICAL SAL-EAST BROAD	127,622.00	0.00	127,622.00	31,905.48	85,081.36	10,635.16
A 2020.1600-20-0000	SUPRVSN CLERICAL SAL-SUMMIT	114,227.00	0.00	114,227.00	26,376.24	70,336.68	17,514.08
A 2020.1600-21-0000	SUPRVSN CLERICAL SAL-WISDOM	202,921.82	1,000.00	203,921.82	39,632.37	145,311.53	18,977.92
A 2020.1600-28-0000	SUPRVSN CLERICAL SAL-SALK	161,584.64	0.00	161,584.64	33,239.61	114,415.19	13,929.84
A 2020.1600-31-0000	SUPRVSN CLERICAL SAL-DIVISION	366,868.03	0.00	366,868.03	68,221.12	256,095.88	42,551.03
A 2020.1600-32-0000	SUPRVSN CLERICAL SAL-MACARTHUR	391,491.09	1,000.00	392,491.09	64,196.74	293,112.97	35,181.38
A 2020.1680-11-7500	CAFETERIA AIDES-ABBEY	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2020.1680-14-7500	CAFETERIA AIDES-GARDINERS	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2020.1680-16-7500	CAFETERIA AIDES-LEE RD	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2020.1680-17-7500	CAFETERIA AIDES-NORTHSIDE	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2020.1680-19-7500	CAFETERIA AIDES-EAST BROAD	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2020.1680-20-7500	CAFETERIA AIDES-SUMMIT	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2020.1680-28-7500	CAFETERIA AIDES-SALK	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00
A 2020.1680-31-7500	CAFETERIA AIDES-DIVISION	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2020.1680-32-7500	CAFETERIA AIDES-MACARTHUR	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2020.1700-00-3100	SCHOOL MONITOR SUBS	100,000.00	0.00	100,000.00	3,066.46	283.95	96,649.59
A 2020.1700-11-3100	SCHOOL MONITORS-ABBEY	17,959.00	1,000.00	18,959.00	1,839.62	14,506.18	2,613.20
A 2020.1700-14-3100	SCHOOL MONITORS-GARDINERS	17,959.00	1,000.00	18,959.00	1,377.25	6,946.99	10,634.76
A 2020.1700-16-3100	SCHOOL MONITORS-LEE RD	19,133.00	1,000.00	20,133.00	1,934.90	15,479.20	2,718.90
A 2020.1700-17-3100	SCHOOL MONITORS-NORTHSIDE	44,578.00	1,000.00	45,578.00	4,566.64	35,742.12	5,269.24
A 2020.1700-19-3100	SCHOOL MONITORS-EAST BROAD	17,959.00	1,000.00	18,959.00	1,816.20	14,529.60	2,613.20
A 2020.1700-20-3100	SCHOOL MONITORS-SUMMIT	17,959.00	1,000.00	18,959.00	1,765.47	14,580.33	2,613.20
A 2020.1700-21-3100	SCHOOL MONITORS-WISDOM	112,724.00	-6,000.00	106,724.00	10,153.09	81,723.41	14,847.50
A 2020.1700-28-3100	SCHOOL MONITORS-SALK	265,804.00	0.00	265,804.00	27,343.85	234,643.86	3,816.29

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2020.1700-31-3100	SCHOOL MONITORS-DIVISION	295,509.00	32,000.00	327,509.00	34,027.72	282,561.36	10,919.92
A 2020.1700-32-3100	SCHOOL MONITORS-MACARTHUR	326,762.00	0.00	326,762.00	30,539.46	255,138.08	41,084.46
A 2020.1840-00-0000	SUPRVSN CLERICAL SUBS	60,000.00	0.00	60,000.00	28,978.80	-3,441.75	34,462.95
A 2020.2000-00-0000	SUPRVSN EQUIP-DISTRICT	75,000.00	12,008.00	87,008.00	0.00	12,008.00	75,000.00
A 2020.2000-00-2200	SUPRVSN EQUIP/ATHLETICS	75,000.00	0.00	75,000.00	2,327.03	0.00	72,672.97
A 2020.2000-11-0000	SUPRVSN EQUIP/ABBEY	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2020.2000-14-0000	SUPRVSN EQUIP/GARDINERS	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2020.2000-16-0000	SUPRVSN EQUIP/LEE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.2000-17-0000	SUPRVSN EQUIP/NORTHSIDE	1,048.00	0.00	1,048.00	0.00	0.00	1,048.00
A 2020.2000-20-0000	SUPRVSN EQUIP/SUMMIT	500.00	0.00	500.00	0.00	0.00	500.00
A 2020.2000-21-0000	SUPRVSN EQUIP/WISDOM	1,345.00	0.00	1,345.00	0.00	0.00	1,345.00
A 2020.2000-28-0000	SUPRVSN EQUIP/SALK	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2020.2000-31-0000	SUPRVSN EQUIP/DIVISION	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.2000-32-0000	SUPRVSN EQUIP/MACARTHUR	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.4500-00-2200	SUPRVSN MAT & SUPP ATHLETICS	77,000.00	15,295.20	92,295.20	26,210.12	5,871.60	60,213.48
A 2020.4500-11-0000	SUPRVSN MAT/SUPP/ABBEY	1,836.00	0.00	1,836.00	467.01	232.99	1,136.00
A 2020.4500-14-0000	SUPRVSN MAT/SUPP/GARDINERS	1,700.00	0.00	1,700.00	209.44	90.56	1,400.00
A 2020.4500-16-0000	SUPRVSN MAT/SUPP/LEE RD	1,000.00	0.00	1,000.00	270.50	229.50	500.00
A 2020.4500-17-0000	SUPRVSN MAT/SUPP/NORTHSIDE	4,982.00	0.00	4,982.00	0.00	0.00	4,982.00
A 2020.4500-20-0000	SUPRVSN MAT/SUPP/SUMMIT	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2020.4500-21-0000	SUPRVSN MAT/SUPP/WISDOM	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2020.4500-28-0000	SUPRVSN MAT/SUPP/SALK	10,500.00	0.00	10,500.00	0.00	0.00	10,500.00
A 2020.4500-31-0000	SUPRVSN MAT/SUPP/DIVISION	3,892.00	0.00	3,892.00	1,280.10	1,519.90	1,092.00
A 2020.4500-32-0000	SUPRVSN MAT/SUPP/MACARTHUR	3,725.50	0.00	3,725.50	237.00	700.00	2,788.50
A 2110.1200-11-0000	TEACHER SALARIES K-5-ABBEY	4,779,332.40	0.00	4,779,332.40	390,555.32	3,692,177.96	696,599.12
A 2110.1200-14-0000	TEACHER SALARIES K-5-GARDINERS	3,526,328.00	15,000.00	3,541,328.00	299,192.88	2,897,993.86	344,141.26
A 2110.1200-16-0000	TEACHER SALARIES K-5 LEE RD	1,924,923.00	36,000.00	1,960,923.00	168,528.71	1,535,678.18	256,716.11
A 2110.1200-17-0000	TEACHER SALARIES K-5-NORTHSIDE	4,175,867.80	-51,000.00	4,124,867.80	334,787.22	3,313,690.83	476,389.75
A 2110.1200-19-0000	TEACHER SALARIES K-5-EAST BROAD	4,638,450.60	0.00	4,638,450.60	375,961.98	3,593,916.60	668,572.02
A 2110.1200-20-0000	TEACHER SALARIES K-5-SUMMIT	3,020,058.60	-32,000.00	2,988,058.60	258,911.12	2,374,285.16	354,862.32
A 2110.1210-21-0000	TEACHER SALARIES-6-WISDOM	1,415,256.00	0.00	1,415,256.00	114,395.46	1,115,639.08	185,221.46
A 2110.1210-28-0000	TEACHER SALARIES-6-SALK	1,820,526.00	0.00	1,820,526.00	158,715.00	1,503,096.00	158,715.00
A 2110.1220-21-0000	TEACHER SALARIES 7-8-WISDOM	5,625,789.80	175,000.00	5,800,789.80	494,254.08	4,587,791.17	718,744.55

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.1220-28-0000	TEACHER SALARIES 7-8-SALK	6,794,410.50	0.00	6,794,410.50	587,331.54	5,458,714.48	748,364.48
A 2110.1230-31-0000	TEACHER SALARIES 9-12 DIVISION	9,240,695.90	60,000.00	9,300,695.90	783,784.76	7,658,030.78	858,880.36
A 2110.1230-32-0000	TEACHER SALARIES 9-12 MACARTHUR	11,778,083.80	-235,000.00	11,543,083.80	989,509.98	9,388,192.14	1,165,381.68
A 2110.1240-00-0000	TEACH ASST/CLASSRM-DIST	45,316.00	0.00	45,316.00	0.00	0.00	45,316.00
A 2110.1240-11-0000	TEACH ASST/CLASSRM-ABBEY	150,489.00	0.00	150,489.00	13,852.26	121,259.48	15,377.26
A 2110.1240-14-0000	TEACH ASST/CLASSRM-GARDINERS	126,829.00	0.00	126,829.00	10,569.08	105,690.84	10,569.08
A 2110.1240-16-0000	TEACH ASST/CLASSRM-LEE RD	54,461.00	0.00	54,461.00	4,954.36	44,552.28	4,954.36
A 2110.1240-17-0000	TEACH ASST/CLASSRM-NORTHSIDE	157,973.00	-4,000.00	153,973.00	9,109.94	78,682.12	66,180.94
A 2110.1240-19-0000	TEACH ASST/CLASSRM-EAST BROAD	167,463.00	0.00	167,463.00	12,191.02	110,880.96	44,391.02
A 2110.1240-20-0000	TEACH ASST/CLASSRM-SUMMIT	84,642.00	2,000.00	86,642.00	0.00	86,308.00	334.00
A 2110.1240-21-0000	TEACH ASST/CLASSRM-WISDOM	72,074.00	0.00	72,074.00	6,006.18	60,061.64	6,006.18
A 2110.1240-28-0000	TEACH ASST/CLASSRM-SALK	0.00	0.00	0.00	1,998.92	19,989.16	-21,988.08
A 2110.1270-00-0000	EXTRA PERIODS PAY/ELEM	125,000.00	0.00	125,000.00	9,049.17	0.00	115,950.83
A 2110.1280-00-0000	EXTRA PERIODS PAY SECONDARY	425,000.00	0.00	425,000.00	6,276.34	0.00	418,723.66
A 2110.1290-00-6500	CURRICULUM IMPROVEMENT	119,475.00	0.00	119,475.00	62,219.02	-19,614.51	76,870.49
A 2110.1310-00-6500	ALTERNATE EDUCATION	12,000.00	2,000.00	14,000.00	5,438.26	6,911.49	1,650.25
A 2110.1310-00-7000	TEACHERS' SAL/SUM SCH	90,000.00	0.00	90,000.00	80,890.24	0.00	9,109.76
A 2110.1320-00-6500	DRIVER ED TEACHERS' SAL	97,306.00	0.00	97,306.00	27,544.07	0.00	69,761.93
A 2110.1350-00-0000	CHAIRPERSONS/SECONDARY	484,903.00	0.00	484,903.00	27,145.08	271,450.84	186,307.08
A 2110.1400-00-0000	SUBSTITUTE TEACHERS	2,900,000.00	0.00	2,900,000.00	169,448.67	743,036.33	1,987,515.00
A 2110.1410-00-0000	MENTORING	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 2110.1610-00-0000	NON-INST SAL/SUMMER SCH	30,000.00	-10,000.00	20,000.00	8,709.83	0.00	11,290.17
A 2110.1620-00-2100	A/V & MUSIC ACCOMPANISTS	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 2110.1900-00-0000	ATTENDANCE INCENTIVE	130,000.00	0.00	130,000.00	83,868.75	0.00	46,131.25
A 2110.1910-00-0000	HEALTH INSURANCE INCENT	1,500,000.00	-8,000.00	1,492,000.00	464,683.46	0.00	1,027,316.54
A 2110.1930-00-0000	GRADUATE CREDIT INCENT	300,000.00	0.00	300,000.00	0.00	0.00	300,000.00
A 2110.1940-00-0000	TRANSPORTATION INCENTIVE	0.00	0.00	0.00	41,500.00	0.00	-41,500.00
A 2110.2000-00-0000	INST EQUIP/DISTRICT	100,000.00	6,018.38	106,018.38	37,245.25	33,688.60	35,084.53
A 2110.2000-11-0000	INST EQUIP/ABBEY LN	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2110.2000-16-0000	INST EQUIP/LEE ROAD	2,500.00	0.00	2,500.00	322.11	177.89	2,000.00
A 2110.2000-17-0000	INST EQUIP/NORTHSIDE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.2000-19-0000	INST EQUIP/EAST BWAY	4,600.00	0.00	4,600.00	2,293.51	1,932.99	373.50
A 2110.2000-20-0000	INST EQUIP/SUMMIT LN	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.2000-21-0000	INST EQUIP/WISDOM	9,800.00	5,658.32	15,458.32	0.00	5,940.65	9,517.67
A 2110.2000-31-0000	INST EQUIP/DIVISION	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2110.2000-32-0000	INST EQUIP/MAC ARTHUR	5,600.00	0.00	5,600.00	0.00	2,997.00	2,603.00
A 2110.4000-11-0000	CONTRACTUAL EXPEND/ABBEY	3,700.00	-2,000.00	1,700.00	305.00	0.00	1,395.00
A 2110.4000-14-0000	CONTRACTUAL EXPEND/GARDINERS	3,610.00	0.00	3,610.00	527.00	0.00	3,083.00
A 2110.4000-16-0000	CONTRACTUAL EXPEND/LEE ROAD	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.4000-17-0000	CONTRACTUAL EXPEND/NORTHSIDE	1,600.00	0.00	1,600.00	0.00	324.00	1,276.00
A 2110.4000-19-0000	CONTRACTUAL EXPEND/E BDWAY	6,149.00	0.00	6,149.00	303.07	0.00	5,845.93
A 2110.4000-20-0000	CONTRACTUAL EXPEND/SUMMIT	460.00	0.00	460.00	195.00	90.09	174.91
A 2110.4000-21-0000	CONTRACTUAL EXPEND/WISDOM	2,680.00	0.00	2,680.00	0.00	340.00	2,340.00
A 2110.4000-28-0000	CONTRACTUAL EXPEND/SALK	6,000.00	0.00	6,000.00	0.00	999.00	5,001.00
A 2110.4000-31-0000	CONTRACTUAL EXPEND/DIVISION	23,360.00	0.00	23,360.00	0.00	3,485.00	19,875.00
A 2110.4000-32-0000	CONTRACTUAL EXPEND/MAC ARTHUR	27,999.00	0.00	27,999.00	3,025.17	4,228.47	20,745.36
A 2110.4350-00-2100	INST EQUIP RENT/MUS/	116,000.00	0.00	116,000.00	0.00	93,249.18	22,750.82
A 2110.4490-00-2100	MUSIC ACCOMPANISTS	15,000.00	0.00	15,000.00	1,000.00	0.00	14,000.00
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	48,087.00	-700.00	47,387.00	4,449.49	2,867.16	40,070.35
A 2110.4500-11-6500	MAT/ SUPP ABBEY LANE	26,990.00	6,000.00	32,990.00	7,317.88	17,840.31	7,831.81
A 2110.4500-14-6500	MAT/ SUPP GARDINERS	20,700.00	0.00	20,700.00	8,235.34	4,989.87	7,474.79
A 2110.4500-16-6500	MAT/SUPP LEE ROAD	11,700.00	0.00	11,700.00	2,898.16	2,772.97	6,028.87
A 2110.4500-17-6500	MAT/ SUPP NORTHSIDE	23,565.00	0.00	23,565.00	278.67	8,576.09	14,710.24
A 2110.4500-19-6500	MAT/ SUPP EAST BROAD	27,960.00	0.00	27,960.00	10,938.52	10,405.18	6,616.30
A 2110.4500-20-6500	MAT/SUPP SUMMIT LN	16,705.00	0.00	16,705.00	4,569.07	11,916.56	219.37
A 2110.4500-21-6500	MAT/SUPP WISDM LN	35,250.00	0.00	35,250.00	2,740.01	4,392.82	28,117.17
A 2110.4500-28-6500	MAT/SUPP SALK MS	39,210.00	0.00	39,210.00	17,729.90	7,041.84	14,438.26
A 2110.4500-31-6500	MAT/SUPP DIVISION	49,600.00	-2,216.68	47,383.32	12,152.98	10,256.23	24,974.11
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR	60,180.00	0.00	60,180.00	17,488.73	5,564.88	37,126.39
A 2110.4510-00-6500	MAT/SUPP PHYS ED	52,000.00	0.00	52,000.00	4,877.36	12,224.94	34,897.70
A 2110.4520-00-3200	MAT/SUPP DRIVER ED	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2110.4530-00-0000	COMMENCEMENT/ ASSEMBL	62,250.00	-9,000.00	53,250.00	5.57	1,469.43	51,775.00
A 2110.4540-00-3200	GASOLINE/DRIVER ED	5,000.00	0.00	5,000.00	229.96	0.00	4,770.04
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC	50,000.00	8,651.37	58,651.37	6,627.03	42,886.54	9,137.80
A 2110.4650-00-3200	VEHICLE REPAIRS/DRIVR ED	6,000.00	0.00	6,000.00	1,368.90	850.00	3,781.10
A 2110.4690-00-0000	TUITION- OTHER DISTRICTS	36,000.00	0.00	36,000.00	0.00	0.00	36,000.00

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.4700-00-0000	PAYMENTS TO CHARTER SCHOOLS	60,000.00	0.00	60,000.00	-6,097.33	20,000.00	46,097.33
A 2110.4750-00-0000	TRAINING/TRAVEL	181,306.00	5,523.00	186,829.00	45,813.81	117,214.52	23,800.67
A 2110.4800-00-0000	TEXTBOOKS - DISTRICT	121,000.00	27,000.00	148,000.00	60,890.20	19,929.00	67,180.80
A 2110.4800-11-0000	TEXTBOOKS/ABBEY LANE	60,649.35	0.00	60,649.35	48,581.02	6,241.13	5,827.20
A 2110.4800-14-0000	TEXTBOOKS/GARDINERS AVE	33,835.00	0.00	33,835.00	24,401.00	9,317.59	116.41
A 2110.4800-16-0000	TEXTBOOKS/LEE ROAD	5,067.86	0.00	5,067.86	0.00	2,513.88	2,553.98
A 2110.4800-17-0000	TEXTBOOKS/NORTHSIDE	65,481.00	0.00	65,481.00	0.00	52,689.52	12,791.48
A 2110.4800-19-0000	TEXTBOOKS/EAST BROADWY	61,700.00	0.00	61,700.00	50,718.22	2,100.00	8,881.78
A 2110.4800-20-0000	TEXTBOOKS/SUMMIT LANE	32,225.00	0.00	32,225.00	8,170.07	22,399.72	1,655.21
A 2110.4800-28-0000	TEXTBOOKS/SALK MID SCH	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.4800-31-0000	TEXTBOOKS/DIVISION AVE	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2110.4800-32-0000	TEXTBOOKS/MAC ARTHUR HS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.4810-00-0000	TEXTBOOKS/NON-PUBLIC	95,000.00	-9,000.00	86,000.00	19,945.54	37,634.42	28,420.04
A 2110.4900-00-0000	BOCES SERVICES	4,507,080.00	0.00	4,507,080.00	60,975.68	4,147,920.45	298,183.87
A 2111.4500-00-1300	MAT & SUPP/ENGLISH	15,000.00	0.00	15,000.00	155.83	1,914.17	12,930.00
A 2111.4750-00-1300	TRAINING/TRAVEL - ENGLISH	2,500.00	0.00	2,500.00	150.00	500.00	1,850.00
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH	90,000.00	0.00	90,000.00	5,981.08	21,084.27	62,934.65
A 2112.2000-00-1900	INST EQUIPMENT/MATH	15,000.00	0.00	15,000.00	0.00	2,546.24	12,453.76
A 2112.4500-00-1900	MAT & SUPP/ MATH	4,000.00	0.00	4,000.00	2,411.18	308.82	1,280.00
A 2112.4750-00-1900	TRAINING/TRAVEL-MATH	1,500.00	0.00	1,500.00	59.00	585.00	856.00
A 2112.4800-00-1900	TEXTBOOKS-MATH	45,000.00	8,922.45	53,922.45	14,496.50	10,027.39	29,398.56
A 2113.2000-00-2400	INST/EQUIPMENT/SCIENCE	10,000.00	11,405.40	21,405.40	5,702.70	5,702.70	10,000.00
A 2113.4000-00-2400	CONTRACTUAL EXPEND/SCIENCE	0.00	4,193.00	4,193.00	4,193.00	0.00	0.00
A 2113.4500-00-2400	MAT&SUPP -SCIENCE	35,200.00	0.00	35,200.00	10,485.34	15,499.08	9,215.58
A 2113.4750-00-2400	TRAINING.TRAVEL SCIENCE	2,500.00	0.00	2,500.00	119.00	500.00	1,881.00
A 2113.4800-00-2400	TEXTBOOKS-SCIENCE	35,038.90	-4,193.00	30,845.90	11,544.00	8,638.84	10,663.06
A 2114.4500-00-2500	MAT & SUPP/ SOCIAL STUDIES	4,000.00	0.00	4,000.00	314.87	729.67	2,955.46
A 2114.4750-00-2500	TRAINING/TRAVEL -SOCIAL STUDIES	2,500.00	0.00	2,500.00	89.00	500.00	1,911.00
A 2114.4800-00-2500	TEXTBOOKS-SOCIAL STUDIES	48,000.00	0.00	48,000.00	14,418.39	10,507.70	23,073.91
A 2115.4000-00-1500	CONTRACTUAL EXPEND WORLD LANG	5,752.10	0.00	5,752.10	367.95	3,826.27	1,557.88
A 2115.4500-00-1500	MAT/SUPP/ WORLD LANGUAGE	1,540.86	2,035.98	3,576.84	1,552.36	658.62	1,365.86
A 2115.4750-00-1500	TRAIN/TRAVEL WORLD LANG	4,140.00	0.00	4,140.00	0.00	175.00	3,965.00
A 2115.4800-00-1500	TEXTBOOKS-WORLD LANGUAGE	30,995.00	-2,000.00	28,995.00	0.00	502.45	28,492.55

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC	161,392.25	10,491.05	171,883.30	25,189.98	72,033.55	74,659.77
A 2116.4000-00-2100	CONTRACUAL EXPEND/MUSIC	32,000.00	29.95	32,029.95	25,871.63	1,310.21	4,848.11
A 2116.4500-00-2100	MAT/ SUPP / MUSIC	41,895.00	0.00	41,895.00	11,893.97	18,961.54	11,039.49
A 2116.4750-00-2100	TRAINING/TRAVEL-MUSIC	15,000.00	0.00	15,000.00	0.00	500.00	14,500.00
A 2116.4800-00-2100	TEXTBOOKS-MUSIC	8,190.00	0.00	8,190.00	182.45	5,170.06	2,837.49
A 2117.2000-00-1000	INST EQUIPMENT/ ART	68,350.00	34,751.13	103,101.13	34,751.13	10,655.76	57,694.24
A 2117.4000-00-1000	CONTRACUAL EXPEND/ART	10,000.00	5,975.00	15,975.00	2,322.39	5,172.61	8,480.00
A 2117.4500-00-1000	MAT/SUPP/ ART	168,744.00	718.73	169,462.73	82,922.13	75,755.40	10,785.20
A 2117.4750-00-1000	TRAINING/TRAVEL-ART	3,000.00	0.00	3,000.00	0.00	500.00	2,500.00
A 2118.2000-00-1200	INST EQUIPMENT/ BUSINESS	2,000.00	26,420.00	28,420.00	26,420.00	0.00	2,000.00
A 2118.4800-00-1200	TEXTBOOKS-BUSINESS	10,000.00	0.00	10,000.00	199.00	2,600.00	7,201.00
A 2119.2000-00-6500	ELEM ED EQUIPMENT	1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
A 2119.4750-00-6500	ELEM ED TRAINING/TRAVEL	6,375.00	0.00	6,375.00	0.00	0.00	6,375.00
A 2119.4800-00-6500	ELEM ED TEXT BOOKS	94,414.00	0.00	94,414.00	10,867.50	6,215.68	77,330.82
A 2119.4900-00-6500	ELEM ED BOCES	199,214.00	0.00	199,214.00	0.00	57,033.50	142,180.50
A 2120.2000-00-2000	FACS-EQUIPMENT DISTRICT	12,000.00	0.00	12,000.00	1,733.11	289.00	9,977.89
A 2120.4500-00-2000	FACS-MAT&SUPP DISTRICT	52,000.00	0.00	52,000.00	10,709.02	23,072.46	18,218.52
A 2121.2000-00-1800	TECH-EQUIPMENT DISTRICT	24,998.00	0.00	24,998.00	0.00	8,386.39	16,611.61
A 2121.4500-00-1800	TECH-MAT&SUPP DISTRICT	53,350.00	18.99	53,368.99	15,985.91	22,510.95	14,872.13
A 2250.1200-11-3450	SPEC ED-TEACHERS K-5-ABBY	652,375.20	0.00	652,375.20	50,258.79	501,128.11	100,988.30
A 2250.1200-14-3450	SPEC ED-TEACHERS K-5-GARDINERS	749,385.00	40,000.00	789,385.00	66,719.48	652,119.54	70,545.98
A 2250.1200-16-3450	SPEC ED-TEACHERS K-5-LEE RD	596,151.00	-40,000.00	556,151.00	47,788.07	458,136.03	50,226.90
A 2250.1200-17-3450	SPEC ED-TEACHERS K-5-NORTHSIDE	887,966.00	0.00	887,966.00	63,254.50	632,545.00	192,166.50
A 2250.1200-19-3450	SPEC ED-TEACHERS K-5-EAST BROAD	1,069,772.00	148,000.00	1,217,772.00	111,202.20	990,791.06	115,778.74
A 2250.1200-20-3450	SPEC ED-TEACHERS K-5-SUMMIT	601,320.50	-148,000.00	453,320.50	32,884.94	302,767.12	117,668.44
A 2250.1215-21-3450	SPEC ED TEACHERS' SAL 6 WISDOM	435,183.60	12,000.00	447,183.60	37,094.80	370,948.40	39,140.40
A 2250.1215-28-3450	SPEC ED TEACHERS SAL 6 SALK	692,223.00	16,000.00	708,223.00	61,999.34	619,993.64	26,230.02
A 2250.1220-21-3450	SPEC ED TEACHERS' SAL 7-8-WISDOM	1,476,871.00	-12,000.00	1,464,871.00	114,799.24	1,104,525.52	245,546.24
A 2250.1220-28-3450	SPEC ED TEACHERS' SAL 7-8-SALK	1,389,313.40	38,000.00	1,427,313.40	123,067.62	1,178,386.76	125,859.02
A 2250.1230-31-3450	SPEC ED TEACHERS' SAL 9-12-DIVISION	2,371,289.60	-347,000.00	2,024,289.60	169,061.66	1,571,881.88	283,346.06
A 2250.1230-32-3450	SPEC ED TEACHERS' SAL 9-12-MACARTHUR	2,195,517.40	195,000.00	2,390,517.40	201,504.24	1,980,130.32	208,882.84
A 2250.1240-11-3450	SPEC ED-TEACHER ASSIST K-5-ABBY	303,874.00	18,000.00	321,874.00	27,471.52	264,206.96	30,195.52
A 2250.1240-14-3450	SPEC ED-TEACHER ASSIST K-5-	219,000.00	-30,000.00	189,000.00	15,739.76	157,397.48	15,862.76

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	GARDINERS						
A 2250.1240-16-3450	SPEC ED-TEACHER ASSIST K-5-LEE RD	260,984.00	12,000.00	272,984.00	26,516.52	216,954.96	29,512.52
A 2250.1240-17-3450	SPEC ED-TEACHER ASSIST K-5-NORTHSIDE	209,777.00	38,000.00	247,777.00	22,081.02	201,718.96	23,977.02
A 2250.1240-19-3450	SPEC ED-TEACHER ASSIST K-5-EAST BROAD	355,041.00	98,000.00	453,041.00	41,571.46	367,857.08	43,612.46
A 2250.1240-20-3450	SPEC ED-TEACHER ASSIST K-5-SUMMIT	153,799.00	0.00	153,799.00	8,794.26	80,979.48	64,025.26
A 2250.1240-21-3450	SPEC ED-TEACHER ASSIST 6-8-WISDOM	307,916.00	0.00	307,916.00	27,493.04	223,048.17	57,374.79
A 2250.1240-28-3450	SPEC ED-TEACHER ASSIST 6-8-SALK	425,661.00	0.00	425,661.00	36,121.30	331,235.90	58,303.80
A 2250.1240-31-3450	SPEC ED-TEACHER ASSIST 9-12-DIVISION	382,866.00	-38,000.00	344,866.00	27,155.42	236,735.16	80,975.42
A 2250.1240-32-3450	SPEC ED-TEACHER ASSIST 9-12-MACARTHUR	596,909.00	0.00	596,909.00	55,512.48	472,021.44	69,375.08
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	911,517.00	0.00	911,517.00	100,124.07	724,068.39	87,324.54
A 2250.1370-00-3450	SPEC ED CSE MEETINGS	80,000.00	0.00	80,000.00	57,315.91	-5,080.08	27,764.17
A 2250.1500-00-3450	SPEC ED DIR OF SPECIAL ED	188,905.00	0.00	188,905.00	47,226.24	125,936.68	15,742.08
A 2250.1510-00-3450	SPEC ED ASST DIR-SPECIAL ED	321,097.00	0.00	321,097.00	80,274.27	97,804.91	143,017.82
A 2250.1550-00-3450	SPEECH/HEAR SRV SPEECH THERAPISTS	2,220,357.00	38,000.00	2,258,357.00	196,987.70	1,937,644.02	123,725.28
A 2250.1600-00-3450	SPEC ED CLERICAL SALARIES	347,268.82	0.00	347,268.82	61,780.73	165,444.34	120,043.75
A 2250.1610-00-3450	SPEC ED TEACHER AIDES DIST	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2250.1610-11-3450	SPEC ED TEACHER AIDES-ABBEY	279,976.00	0.00	279,976.00	20,014.24	169,183.28	90,778.48
A 2250.1610-14-3450	SPEC ED TEACHER AIDES-GARDINERS	366,273.00	-45,000.00	321,273.00	29,134.67	267,837.99	24,300.34
A 2250.1610-16-3450	SPEC ED TEACHER AIDES-LEE	265,301.00	45,000.00	310,301.00	31,688.59	263,674.58	14,937.83
A 2250.1610-17-3450	SPEC ED TEACHER AIDES-NORTHSIDE	251,394.00	-50,000.00	201,394.00	17,844.62	152,425.76	31,123.62
A 2250.1610-19-3450	SPEC ED TEACHER AIDES-EAST BROAD	384,214.00	0.00	384,214.00	37,966.92	362,738.14	-16,491.06
A 2250.1610-20-3450	SPEC ED TEACHER AIDES-SUMMIT	141,138.00	-18,000.00	123,138.00	3,538.66	35,386.68	84,212.66
A 2250.1610-21-3450	SPEC ED TEACHER AIDES-WISDOM	140,412.00	50,000.00	190,412.00	17,817.88	147,242.52	25,351.60
A 2250.1610-28-3450	SPEC ED TEACHER AIDES-SALK	313,903.00	-88,000.00	225,903.00	21,325.60	170,604.80	33,972.60
A 2250.1610-31-3450	SPEC ED TEACHER AIDES-DIVISION	243,907.00	-45,000.00	198,907.00	15,500.98	127,596.04	55,809.98
A 2250.1610-32-3450	SPEC ED TEACHER AIDE/ MAC	312,275.00	-39,000.00	273,275.00	25,488.16	222,373.36	25,413.48
A 2250.1620-00-7000	SPEC ED SUMMER SCH AIDES	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2250.1630-00-3450	SPEC ED OCCUPATIONL THERAP	107,334.00	0.00	107,334.00	10,733.40	85,867.20	10,733.40
A 2250.1640-00-3450	SPEC ED TEACHER AIDE SUBS	75,000.00	0.00	75,000.00	4,999.49	165.71	69,834.80
A 2250.1650-00-3450	DISTRICT-WIDE BEHAVIOR THERAPIST	0.00	95,000.00	95,000.00	7,626.76	76,267.48	11,105.76

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2250.2000-00-3450	SPEC ED EQUIPMENT	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	1,600,000.00	0.00	1,600,000.00	4,050.00	1,441,825.00	154,125.00
A 2250.4050-00-3450	SPEC ED RELATD SERV/OUT-DIST	120,000.00	13,451.51	133,451.51	68,003.24	50,262.26	15,186.01
A 2250.4060-00-7000	SUMMER SCHOOL RELATED SERVICES	10,000.00	3,300.00	13,300.00	13,299.30	0.70	0.00
A 2250.4080-00-3450	RESIDENTIAL MAINTENANCE	796,000.00	0.00	796,000.00	0.00	700,000.00	96,000.00
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	40,000.00	0.00	40,000.00	8,887.59	4,816.24	26,296.17
A 2250.4500-11-3450	SPEC ED MAT/SUPP-ABBEY	1,500.00	0.00	1,500.00	411.55	44.52	1,043.93
A 2250.4500-14-3450	SPEC ED MAT/SUPP-GARDINERS	1,875.00	0.00	1,875.00	437.76	157.88	1,279.36
A 2250.4500-16-3450	SPEC ED MAT/SUPP-LEE RD	1,250.00	0.00	1,250.00	400.30	196.54	653.16
A 2250.4500-17-3450	SPEC ED MAT/SUPP-NORTHSIDE	1,250.00	0.00	1,250.00	137.94	1,053.61	58.45
A 2250.4500-19-3450	SPEC ED MAT/SUPP-EAST BROADWAY	2,250.00	0.00	2,250.00	1,242.33	123.97	883.70
A 2250.4500-20-3450	SPEC ED MAT/SUPP-SUMMIT	1,500.00	0.00	1,500.00	584.66	164.42	750.92
A 2250.4500-21-3450	SPEC ED MAT/SUPP-WISDOM	3,625.00	0.00	3,625.00	1,898.12	455.12	1,271.76
A 2250.4500-28-3450	SPEC ED MAT/SUPP-SALK	3,500.00	0.00	3,500.00	1,621.32	876.84	1,001.84
A 2250.4500-31-3450	SPEC ED MAT/SUPP-DIVISION	3,875.00	0.00	3,875.00	1,674.17	1,320.98	879.85
A 2250.4500-32-3450	SPEC ED MAT/SUPP-MACARTHUR	4,500.00	0.00	4,500.00	730.99	2,095.14	1,673.87
A 2250.4550-00-3450	SPEECH/HEAR SRV GEN INST SPPLIES	4,000.00	0.00	4,000.00	2,189.38	591.31	1,219.31
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	2,378,740.00	500,000.00	2,878,740.00	0.00	2,354,300.00	524,440.00
A 2250.4710-00-3460	SPEC ED PVT SCH-RATE ADJUST	55,000.00	0.00	55,000.00	0.00	0.00	55,000.00
A 2250.4720-00-3450	SPEC ED PUBLIC SCH TUITION	189,000.00	0.00	189,000.00	0.00	45,000.00	144,000.00
A 2250.4730-00-3460	SPEC ED PUBLIC SCH-RATE ADJUST	45,000.00	14,622.00	59,622.00	0.00	14,622.00	45,000.00
A 2250.4750-00-3450	SPEC ED TRAINING/TRAVEL	14,000.00	0.00	14,000.00	1,842.02	1,435.49	10,722.49
A 2250.4800-00-3450	SPEC ED TEXTBOOKS	5,000.00	0.00	5,000.00	1,176.54	1,315.43	2,508.03
A 2250.4900-00-0000	SPEC ED BOCES SERVICES	9,811,748.00	-503,300.00	9,308,448.00	19,814.15	8,367,350.91	921,282.94
A 2270.1200-11-0000	AIS READG K-5-ABBEY LANE	414,639.00	6,000.00	420,639.00	30,143.40	301,436.72	89,058.88
A 2270.1200-14-0000	AIS READG K-5-GARDINERS	522,524.00	0.00	522,524.00	46,038.24	428,367.40	48,118.36
A 2270.1200-16-0000	AIS READG K-5-LEE RD	339,953.00	0.00	339,953.00	30,032.44	279,888.12	30,032.44
A 2270.1200-17-0000	AIS READG K-5-NORTHSIDE	380,008.00	19,000.00	399,008.00	34,060.48	329,464.04	35,483.48
A 2270.1200-19-0000	AIS READG K-5-EAST BROADWAY	738,780.00	14,000.00	752,780.00	64,464.14	622,532.28	65,783.58
A 2270.1200-20-0000	AIS READG K-5-SUMMIT LN	382,050.00	0.00	382,050.00	28,336.46	283,365.08	70,348.46
A 2270.1200-21-0000	AIS READG 6-8-WISDOM	128,856.00	18,000.00	146,856.00	9,011.82	90,118.36	47,725.82
A 2270.1200-28-0000	AIS READG 6-8-SALK	215,539.00	0.00	215,539.00	16,601.66	166,016.68	32,920.66
A 2270.1230-31-0000	AIS READG 9-12-DIVISION	141,578.00	0.00	141,578.00	4,603.18	46,029.12	90,945.70

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2270.1230-32-0000	AIS READG 9-12 MACARTHUR	141,578.00	0.00	141,578.00	11,798.16	117,981.68	11,798.16
A 2270.4500-00-1400	ESL MATERIALS SUPPLIES	6,050.00	219.78	6,269.78	873.58	2,320.91	3,075.29
A 2270.4500-00-2300	AIS MATERIALS SUPPLIES	41,848.00	0.00	41,848.00	3,706.25	12,455.50	25,686.25
A 2335.1500-00-2850	CONTINUING ED TEACHERS SALARY	0.00	14,000.00	14,000.00	0.00	0.00	14,000.00
A 2335.4000-00-2850	CONTINUING ED CONTRACTUAL EXP	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
A 2335.4500-00-2850	CONTINUING ED MAT & SUPP	0.00	1,100.00	1,100.00	101.60	499.69	498.71
A 2610.1600-00-0000	LIBRARY CLERICAL	267,748.97	2,000.00	269,748.97	26,821.19	215,115.92	27,811.86
A 2610.4500-11-0000	LIBRARY MAT & SUPP ABBEY LN	369.36	0.00	369.36	0.00	126.30	243.06
A 2610.4500-14-0000	LIBRARY MAT & SUPP GARDINERS	283.86	0.00	283.86	0.00	136.31	147.55
A 2610.4500-16-0000	LIBRARY MAT & SUPP LEE ROAD	160.74	0.00	160.74	0.00	0.00	160.74
A 2610.4500-17-0000	LIBRARY MAT & SUPP NORTHSIDE	328.32	0.00	328.32	0.00	145.17	183.15
A 2610.4500-19-0000	LIBRARY MAT & SUPP EAST B'WAY	386.46	0.00	386.46	0.00	0.00	386.46
A 2610.4500-20-0000	LIBRARY MAT & SUPP SUMMIT LN	228.57	0.00	228.57	0.00	0.00	228.57
A 2610.4500-21-0000	LIBRARY MAT & SUPP WISDOM	427.50	0.00	427.50	0.00	0.00	427.50
A 2610.4500-28-0000	LIBRARY MAT & SUPP SALK	538.08	0.00	538.08	341.09	0.00	196.99
A 2610.4500-31-0000	LIBRARY MAT & SUPP DIVISION AVE	599.07	0.00	599.07	0.00	158.07	441.00
A 2610.4500-32-0000	LIBRARY MAT & SUPP MACARTHUR	734.16	0.00	734.16	0.00	100.00	634.16
A 2610.4600-11-0000	LIBRARY BOOKS ABBEY	4,354.56	0.00	4,354.56	0.00	0.00	4,354.56
A 2610.4600-14-0000	LIBRARY BOOKS GARDINERS	4,690.56	0.00	4,690.56	0.00	0.00	4,690.56
A 2610.4600-16-0000	LIBRARY BOOKS LEE RD	1,895.04	0.00	1,895.04	0.00	0.00	1,895.04
A 2610.4600-17-0000	LIBRARY BOOKS NORTHSIDE	3,870.72	0.00	3,870.72	0.00	0.00	3,870.72
A 2610.4600-19-0000	LIBARY BOOKS EB	4,556.16	0.00	4,556.16	0.00	0.00	4,556.16
A 2610.4600-20-0000	LIBRARY BOOKS SUMMIT	2,694.72	0.00	2,694.72	0.00	0.00	2,694.72
A 2610.4600-21-0000	LIBRARY BOOKS WISDOM	5,040.00	0.00	5,040.00	0.00	1,394.19	3,645.81
A 2610.4600-28-0000	LIBRARY BOOKS SALK	6,343.68	0.00	6,343.68	0.00	3,751.56	2,592.12
A 2610.4600-31-0000	LIBRARY BOOKS DIVISION	7,062.72	0.00	7,062.72	-86.62	864.04	6,285.30
A 2610.4600-32-0000	LIBRARY BOOKS MACARTHUR	8,655.36	0.00	8,655.36	0.00	658.89	7,996.47
A 2630.1240-00-1800	COMPUTER INST TA-DISTRICT	53,816.00	50,000.00	103,816.00	25,312.92	67,501.44	11,001.64
A 2630.1240-11-1800	COMPUTER INST TA-ABBY	33,795.00	0.00	33,795.00	3,379.50	27,036.00	3,379.50
A 2630.1240-14-1800	COMPUTER INST TA-GARDINERS	41,816.00	0.00	41,816.00	3,096.70	24,773.60	13,945.70
A 2630.1240-16-1800	COMPUTER INST TA-LEE RD	35,436.00	0.00	35,436.00	3,543.60	28,348.80	3,543.60
A 2630.1240-17-1800	COMPUTER INST TA-NORTHSIDE	32,755.00	0.00	32,755.00	3,275.50	26,204.00	3,275.50
A 2630.1240-19-1800	COMPUTER INST TA-EAST BROADWAY	41,316.00	0.00	41,316.00	3,443.00	34,430.00	3,443.00

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2630.1240-20-1800	COMPUTER INST TA-SUMMIT	36,004.00	2,000.00	38,004.00	5,358.10	28,803.20	3,842.70
A 2630.1240-21-1800	COMPUTER INST TA-WISDOM	35,436.00	-2,000.00	33,436.00	2,663.08	26,630.84	4,142.08
A 2630.1240-28-1800	COMPUTER INST TA-SALK	34,332.00	0.00	34,332.00	3,433.20	27,465.60	3,433.20
A 2630.1240-31-1800	COMPUTER INST TA-DIVISION	33,795.00	0.00	33,795.00	2,816.24	28,162.52	2,816.24
A 2630.1240-32-1800	COMPUTER INST TA-MACARTHUR	35,436.00	0.00	35,436.00	3,543.60	28,348.80	3,543.60
A 2630.1510-00-1800	COMPUTER INST IT STAFF	1,153,742.00	-50,000.00	1,103,742.00	278,507.54	726,882.18	98,352.28
A 2630.1600-00-1800	COMPUTER INST CLERICAL SALARIES	112,886.00	-2,000.00	110,886.00	15,938.62	72,438.80	22,508.58
A 2630.2000-00-1800	COMPUTER INST EQUIP	95,000.00	0.00	95,000.00	7,498.00	0.00	87,502.00
A 2630.2200-00-1800	COMPUTER INST STATE AIDED HARDWARE	177,500.00	0.00	177,500.00	3,441.10	5,703.80	168,355.10
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	282,350.00	0.00	282,350.00	67,806.31	84,472.67	130,071.02
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	297,500.00	0.00	297,500.00	28,440.24	125,626.79	143,432.97
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWARE	358,100.00	0.00	358,100.00	79,876.30	399.00	277,824.70
A 2630.4601-00-1800	COMPUTER INST HS SOFTWARE	32,700.00	0.00	32,700.00	9,155.50	1,000.00	22,544.50
A 2630.4602-00-1800	COMPUTER INST MS SOFTWARE	27,950.00	0.00	27,950.00	0.00	0.00	27,950.00
A 2630.4603-00-1800	COMPUTER INST ES SOFTWARE	76,995.00	0.00	76,995.00	17,258.64	1,264.51	58,471.85
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	372,000.00	0.00	372,000.00	25,832.88	99,797.30	246,369.82
A 2630.4750-00-1800	COMPUTER INST TRAINING/TRAVEL	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2630.4900-00-1800	COMPUTER INST BOCES SERVICES	2,972,786.56	0.00	2,972,786.56	923,360.40	1,408,948.30	640,477.86
A 2810.1500-21-0000	GUIDANCE SALARIES-WISDOM	452,412.00	0.00	452,412.00	45,259.80	289,401.20	117,751.00
A 2810.1500-28-0000	GUIDANCE SALARIES-SALK	572,939.00	0.00	572,939.00	68,284.16	451,030.04	53,624.80
A 2810.1500-31-0000	GUIDANCE SALARIES-DIVISION	806,807.00	26,000.00	832,807.00	110,458.52	574,927.72	147,420.76
A 2810.1500-32-0000	GUIDANCE SALARIES-MACARTHUR	1,014,386.00	-28,000.00	986,386.00	134,241.45	728,510.79	123,633.76
A 2810.1600-00-0000	GUIDANCE NON-INSTR SALARIES	455,124.00	2,000.00	457,124.00	77,047.84	305,980.99	74,095.17
A 2810.2000-00-0000	GUIDANCE EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2810.4500-00-0000	GUIDANCE MAT & SUPP	7,600.00	0.00	7,600.00	1,592.58	1,836.18	4,171.24
A 2815.1500-00-0000	HEALTH SERVICES HOME TEACHING	125,000.00	0.00	125,000.00	685.57	0.00	124,314.43
A 2815.1510-00-0000	HEALTH SERVICES NURSES	1,070,546.88	-2,000.00	1,068,546.88	89,908.84	758,266.08	220,371.96
A 2815.1600-00-0000	HEALTH SERVICES NON-INST SALARY	80,686.55	2,000.00	82,686.55	7,858.26	52,738.91	22,089.38
A 2815.1750-00-0000	HEALTH SERVICES NURSES P/T & O/T	30,000.00	0.00	30,000.00	25,770.30	-1,901.81	6,131.51
A 2815.2000-00-0000	HEALTH SERVICES EQUIP	25,000.00	0.00	25,000.00	9,210.00	1,944.00	13,846.00
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	59,600.00	-5,000.00	54,600.00	2,855.50	47,144.50	4,600.00
A 2815.4140-00-0000	HEALTH SERVICES SERVCS/OTHR DIST	355,000.00	0.00	355,000.00	0.00	305,000.00	50,000.00
A 2815.4250-00-0000	HEALTH SERVICES OUTSIDE TEACHERS	60,000.00	0.00	60,000.00	0.00	1,000.00	59,000.00

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	13,000.00	0.00	13,000.00	7,325.78	3,324.61	2,349.61
A 2815.4750-00-0000	HEALTH SERVICES TRAINING/TRAVEL	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
A 2815.4900-00-0000	HEALTH SERVICES BOCES HEALTH SERV	93,000.00	0.00	93,000.00	0.00	50,715.00	42,285.00
A 2820.1500-11-0000	PSYCHOLOGISTS' SAL-ABBEY	189,411.00	3,000.00	192,411.00	16,029.42	160,294.16	16,087.42
A 2820.1500-14-0000	PSYCHOLOGISTS' SAL-GARDINERS	193,805.00	35,000.00	228,805.00	21,325.10	184,490.80	22,989.10
A 2820.1500-16-0000	PSYCHOLOGISTS' SAL-LEE RD	102,181.00	0.00	102,181.00	8,515.08	85,150.84	8,515.08
A 2820.1500-17-0000	PSYCHOLOGISTS' SAL-NORTHSIDE	196,151.00	0.00	196,151.00	9,400.92	94,009.16	92,740.92
A 2820.1500-19-0000	PSYCHOLOGISTS' SAL-EAST BROADWAY	266,203.00	9,000.00	275,203.00	25,744.48	222,325.44	27,133.08
A 2820.1500-20-0000	PSYCHOLOGISTS' SAL-SUMMIT LANE	251,782.00	-97,000.00	154,782.00	12,824.92	121,084.16	20,872.92
A 2820.1500-21-0000	PSYCHOLOGISTS' SAL-WISDOM	211,103.00	75,000.00	286,103.00	23,560.68	235,606.64	26,935.68
A 2820.1500-28-0000	PSYCHOLOGISTS' SAL-SALK	266,061.00	0.00	266,061.00	21,686.50	194,931.00	49,443.50
A 2820.1500-31-0000	PSYCHOLOGISTS' SAL-DIVISION	243,448.00	0.00	243,448.00	22,027.18	199,393.64	22,027.18
A 2820.1500-32-0000	PSYCHOLOGISTS' SAL-MACARTHUR	423,590.00	-75,000.00	348,590.00	23,050.50	184,404.00	141,135.50
A 2820.4000-00-0000	PSYCHOLOG SRV CONTRACTUAL EXP	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 2820.4500-00-0000	PSYCHOLOG SRV MAT & SUPP	10,000.00	0.00	10,000.00	2,484.59	0.00	7,515.41
A 2825.1500-00-0000	SOCIAL WORKERS	1,456,202.00	0.00	1,456,202.00	127,033.06	1,202,135.88	127,033.06
A 2830.1600-00-0000	OADE NON-INST SALARY	66,734.00	50,000.00	116,734.00	25,264.75	79,498.67	11,970.58
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	6,000.00	0.00	6,000.00	670.60	1,404.40	3,925.00
A 2830.4750-00-0000	OADE TRAINING/TRAVEL	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2830.4900-00-0000	OADE BOCES SERVICES	299,880.00	0.00	299,880.00	68,431.08	212,926.53	18,522.39
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	0.00	19,000.00	0.00	0.00	19,000.00
A 2850.1530-00-3434	INTRAMURALS	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2850.1550-00-2100	DISTRICT MUSIC CHAPERONES/SPEC EVENTS	7,400.00	0.00	7,400.00	0.00	0.00	7,400.00
A 2850.1550-11-0000	CHAPERONES- ABBEY	2,999.00	0.00	2,999.00	0.00	0.00	2,999.00
A 2850.1550-14-0000	CHAPERONES- GARDINERS	2,303.00	0.00	2,303.00	0.00	0.00	2,303.00
A 2850.1550-16-0000	CHAPERONES- LEE ROAD	1,321.00	0.00	1,321.00	0.00	0.00	1,321.00
A 2850.1550-17-0000	CHAPERONES- NORTHSIDE	2,623.00	0.00	2,623.00	0.00	0.00	2,623.00
A 2850.1550-19-0000	CHAPERONES- EAST BROADWAY	3,116.00	0.00	3,116.00	0.00	0.00	3,116.00
A 2850.1550-20-0000	CHAPERONES- SUMMIT LANE	1,777.00	0.00	1,777.00	0.00	0.00	1,777.00
A 2850.1550-21-0000	CHAPERONES- WISDOM	19,967.00	0.00	19,967.00	176.88	0.00	19,790.12
A 2850.1550-28-0000	CHAPERONES- SALK	23,741.00	0.00	23,741.00	2,579.50	-147.40	21,308.90

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2850.1550-31-0000	CHAPERONES- DIVISION	23,057.00	0.00	23,057.00	116.76	0.00	22,940.24
A 2850.1550-32-0000	CHAPERONES- MAC ARTHUR	18,160.00	0.00	18,160.00	235.84	0.00	17,924.16
A 2850.1570-11-0000	CLUBS - ABBEY	15,609.00	0.00	15,609.00	0.00	0.00	15,609.00
A 2850.1570-14-0000	CLUBS - GARDINERS	15,609.00	0.00	15,609.00	0.00	0.00	15,609.00
A 2850.1570-16-0000	CLUBS - LEE ROAD	15,609.00	0.00	15,609.00	0.00	0.00	15,609.00
A 2850.1570-17-0000	CLUBS - NORTHSIDE	15,609.00	0.00	15,609.00	0.00	0.00	15,609.00
A 2850.1570-19-0000	CLUBS - EAST BROADWAY	15,609.00	0.00	15,609.00	0.00	0.00	15,609.00
A 2850.1570-20-0000	CLUBS - SUMMIT LANE	15,609.00	0.00	15,609.00	0.00	0.00	15,609.00
A 2850.1570-21-0000	CLUBS/WISDOM	68,680.00	0.00	68,680.00	0.00	0.00	68,680.00
A 2850.1570-28-0000	CLUBS/SALK	79,086.00	0.00	79,086.00	0.00	0.00	79,086.00
A 2850.1570-31-0000	CLUBS/DIVISION	99,898.00	0.00	99,898.00	0.00	0.00	99,898.00
A 2850.1570-32-0000	CLUBS/MAC ARTHUR	110,304.00	0.00	110,304.00	0.00	0.00	110,304.00
A 2850.2000-00-0000	DISTRICT-WIDE CLUB CODE	20,000.00	0.00	20,000.00	8,196.10	0.00	11,803.90
A 2850.2000-00-2102	COMP MARCHING BAND EQUIPMENT	32,720.00	503.99	33,223.99	12,667.62	11,724.31	8,832.06
A 2850.4000-00-2102	COMP MARCHING BAND CONTRACTUAL	47,900.00	0.00	47,900.00	22,711.00	18,500.00	6,689.00
A 2850.4180-00-0000	STDNT PARTP FEES	128,300.00	7,017.70	135,317.70	18,327.10	22,914.00	94,076.60
A 2850.4180-00-2100	STDNT PARTP FEES-MUSIC	25,000.00	0.00	25,000.00	0.00	1,400.00	23,600.00
A 2850.4180-21-0000	STDNT PARTP FEES/WISDOM	2,425.00	0.00	2,425.00	0.00	550.00	1,875.00
A 2850.4180-28-0000	STDNT PARTP FEES/SALK	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2850.4180-31-0000	STDNT PARTP FEES/DIVISION	5,000.00	0.00	5,000.00	0.00	100.00	4,900.00
A 2850.4180-32-0000	STDNT PARTP FEES/MAC ARTHUR	7,590.00	0.00	7,590.00	550.00	0.00	7,040.00
A 2850.4500-11-0000	CLUB MAT & SUPP ABBEY LANE	500.00	0.00	500.00	0.00	0.00	500.00
A 2850.4500-14-0000	CLUB MAT & SUPP GARDINERS	500.00	0.00	500.00	0.00	0.00	500.00
A 2850.4500-16-0000	CLUB MAT & SUPP LEE ROAD	500.00	0.00	500.00	0.00	0.00	500.00
A 2850.4500-17-0000	CLUB MAT & SUPP NORTHSIDE	2,500.00	2,013.60	4,513.60	2,013.60	0.00	2,500.00
A 2850.4500-19-0000	CLUB MAT & SUPP EAST BDWAY	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2850.4500-20-0000	CLUB MAT & SUPP SUMMIT LN	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2850.4500-21-0000	CLUB MAT & SUPP WISDOM LN	3,250.00	239.99	3,489.99	239.99	1,000.00	2,250.00
A 2850.4500-28-0000	CLUB MAT & SUPP SALK MS	1,500.00	0.00	1,500.00	481.58	82.53	935.89
A 2850.4500-31-0000	CLUB MAT & SUPP DIVISION	5,000.00	2,500.00	7,500.00	1,392.73	3,300.43	2,806.84
A 2850.4500-32-0000	CLUB MAT & SUPP MACARTHR	2,765.00	0.00	2,765.00	0.00	0.00	2,765.00
A 2855.1500-00-0000	DIRECTOR-ATHLETICS SALARY	201,661.00	0.00	201,661.00	50,415.24	134,440.68	16,805.08
A 2855.1510-00-0000	INTERSCHOL ATHLT COACHNG SALRIES	1,214,850.00	0.00	1,214,850.00	209,371.25	0.00	1,005,478.75

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2855.1600-00-0000	INTERSCHOL ATHLT GAME SUPERVISN	220,000.00	0.00	220,000.00	0.00	0.00	220,000.00
A 2855.1610-00-0000	INTERSCHOL ATHLT CLERICAL SAL	70,237.00	19,000.00	89,237.00	19,282.59	60,587.71	9,366.70
A 2855.2000-00-0000	INTERSCHOL ATHLT EQUIPMENT	120,360.00	42,828.00	163,188.00	9,316.38	90,649.56	63,222.06
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	314,000.00	29,503.00	343,503.00	38,711.76	251,987.24	52,804.00
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	100,000.00	0.00	100,000.00	5,241.50	29,688.50	65,070.00
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	150,000.00	58.00	150,058.00	72,034.95	52,920.89	25,102.16
A 2855.4750-00-0000	INTERSCHOL ATHLT TRAINING/TRAVEL	5,000.00	0.00	5,000.00	75.00	950.00	3,975.00
A 2855.4900-00-0000	INTERSCHOL ATHLT BOC-GAME OFFICLS	250,000.00	0.00	250,000.00	91,281.32	158,718.68	0.00
A 5510.1500-00-0000	TRANSPORTATION TRANSPRT SUPERVR	345,279.00	2,000.00	347,279.00	89,885.58	227,833.13	29,560.29
A 5510.1600-00-0000	TRANSPORTATION BUS DRIVERS	1,294,725.07	0.00	1,294,725.07	192,297.46	932,100.70	170,326.91
A 5510.1610-00-0000	TRANSPORTATION BUS ATTENDNTS	602,252.64	-26,000.00	576,252.64	81,348.03	279,141.30	215,763.31
A 5510.1620-00-0000	TRANSPORTATION CLERICAL SALARIES	168,231.00	5,000.00	173,231.00	41,115.05	74,158.83	57,957.12
A 5510.1670-00-0000	TRANSPORTATION BUS DRIVERS' O/T	100,000.00	0.00	100,000.00	5,303.59	0.00	94,696.41
A 5510.1670-00-2200	TRANSPORTATIONBUS DRIVER O/T ATHLETICS	50,000.00	0.00	50,000.00	3,902.86	0.00	46,097.14
A 5510.1682-00-0000	TRANSPORTATION/FIELD TRIPS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 5510.2000-00-0000	TRANSPORTATION EQUIPMENT	30,000.00	1,120.00	31,120.00	4,740.00	5,200.80	21,179.20
A 5510.2100-00-0000	TRANSPORTATION SCHOOL BUSES	226,725.00	161,018.00	387,743.00	0.00	161,018.00	226,725.00
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP	185,700.00	0.00	185,700.00	19,729.95	55,576.05	110,394.00
A 5510.4200-00-0000	TRANSPORTATION BUS INSURANCE	165,000.00	0.00	165,000.00	138,475.00	0.00	26,525.00
A 5510.4500-00-0000	TRANSPORTATION MAT & SUPP	17,000.00	0.00	17,000.00	2,823.73	1,784.01	12,392.26
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE	140,000.00	0.00	140,000.00	13,266.83	28,224.94	98,508.23
A 5510.4750-00-0000	TRANSPORTATION TRAINING & TRAVEL	16,000.00	69.84	16,069.84	1,120.46	778.84	14,170.54
A 5510.4900-00-0000	TRANSPORTATION BOCES BIDDING SERV	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS	255,000.00	0.00	255,000.00	29,315.87	98,534.13	127,150.00
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES	500,000.00	0.00	500,000.00	35,657.31	419,951.22	44,391.47
A 5510.5721-00-0000	ISLAND TREES SCHOOL FUEL	20,000.00	0.00	20,000.00	-1,904.07	0.00	21,904.07
A 5510.5722-00-0000	WANTAGH SCHOOL DISTRICT FUEL	20,000.00	0.00	20,000.00	-1,690.10	0.00	21,690.10
A 5510.5723-00-0000	PLAINEDGE SCHOOL DISTRICT FUEL	60,000.00	0.00	60,000.00	-12,255.42	0.00	72,255.42
A 5510.5730-00-0000	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	20,000.00	0.00	20,000.00	0.00	18,000.00	2,000.00
A 5510.5740-00-0000	TRANSPORTATION TIRES	58,000.00	0.00	58,000.00	8,777.54	25,222.46	24,000.00
A 5530.1600-00-0000	GARAGE MAINTENANCE SALARIES	433,476.04	0.00	433,476.04	92,805.44	194,095.36	146,575.24
A 5530.1670-00-0000	GARAGE OT	40,000.00	0.00	40,000.00	14,420.35	-1,992.12	27,571.77
A 5530.2000-00-0000	GARAGE EQUIPMENT	35,000.00	0.00	35,000.00	0.00	15,000.00	20,000.00

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 5530.4000-00-0000	GARAGE CONTRACTUAL EXP	45,000.00	0.00	45,000.00	0.00	1,450.00	43,550.00
A 5530.4050-00-0000	GARAGE GAS	15,000.00	0.00	15,000.00	164.61	10,835.39	4,000.00
A 5530.4060-00-0000	GARAGE WATER	5,000.00	0.00	5,000.00	423.54	4,576.46	0.00
A 5530.4080-00-0000	GARAGE ELECTRICITY	40,000.00	0.00	40,000.00	3,327.79	34,422.04	2,250.17
A 5530.4090-00-0000	GARAGE FUEL OIL	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00
A 5530.4500-00-0000	GARAGE MAT & SUPP	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES	3,100,000.00	0.00	3,100,000.00	0.00	3,099,999.40	0.60
A 5540.4010-00-0000	TRANSPORT CONTRACT BUSES-ATHLETICS	100,000.00	0.00	100,000.00	0.00	100,000.00	0.00
A 5581.4900-00-0000	TRANSPORTATION BOCES SERVICES	1,025,000.00	0.00	1,025,000.00	0.00	968,635.00	56,365.00
A 7140.1300-00-0000	AFTER SCH PROG CERTIFIED TEACHERS	170,000.00	0.00	170,000.00	16,151.48	552.21	153,296.31
A 7140.1600-00-0000	AFTER SCH PROG TEACHER AIDES	290,000.00	0.00	290,000.00	12,525.68	0.00	277,474.32
A 7140.4000-00-0000	AFTER SCHOOL PROGRAM CONTRACTUAL	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00
A 7140.4500-00-0000	AFTER SCH PROG MAT & SUPP	40,000.00	0.00	40,000.00	3,850.78	4,491.22	31,658.00
A 7145.1300-00-0000	BEFORE SCH PROG CERTIFIED TEACHERS	130,000.00	0.00	130,000.00	13,506.44	-1,687.64	118,181.20
A 7145.1610-00-0000	BEFORE SCH PROG TEACHER AIDES	100,000.00	0.00	100,000.00	6,735.79	0.00	93,264.21
A 7145.4500-00-0000	BEFORE SCHOOL/MAT SUPPLIES	2,000.00	0.00	2,000.00	0.00	1,236.85	763.15
A 7200.4000-00-0000	COMMUNITY RELATIONS	100.00	0.00	100.00	0.00	0.00	100.00
A 7310.1600-00-0000	DANCE PROGRAM DIR, INSTRS, PIANIST	90,000.00	0.00	90,000.00	1,742.19	8,157.81	80,100.00
A 7310.1630-00-0000	DANCE CUSTODIAN SERVICES	19,000.00	0.00	19,000.00	0.00	0.00	19,000.00
A 7310.2000-00-0000	DANCE PROGRAM EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 7310.4500-00-0000	DANCE PROGRAM MAT & SUPP	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 9010.8000-00-0000	EMP BENEFITS NYS EMPLYS' RETIREMT	4,600,000.00	0.00	4,600,000.00	0.00	2,493,977.00	2,106,023.00
A 9020.8000-00-0000	EMP BENEFITS NYS TEACHRS' RETIREMT	13,175,000.00	0.00	13,175,000.00	3,607,499.44	0.00	9,567,500.56
A 9030.8000-00-0000	EMP BENEFITS SOCIAL SECURITY	10,050,000.00	0.00	10,050,000.00	1,169,187.31	16,635,643.64	-7,754,830.95
A 9040.8000-00-0000	EMP BENEFITS WORKERS COMPENSATION	1,450,000.00	0.00	1,450,000.00	272,939.14	0.00	1,177,060.86
A 9050.8000-00-0000	EMP BENEFITS UNEMPLOYMENT INS	215,000.00	0.00	215,000.00	0.00	215,000.00	0.00
A 9055.8000-00-0000	EMP BENEFITS DISABILITY INSURANCE	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 9055.8010-00-0000	EMP BENEFITS LONG TERM DISB & EMM/AL	17,000.00	0.00	17,000.00	2,216.70	12,783.30	2,000.00
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	37,450,000.00	-4,000.00	37,446,000.00	6,684,737.82	26,407,237.62	4,354,024.56
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE	440,000.00	0.00	440,000.00	74,702.39	332,379.61	32,918.00
A 9060.8200-00-0000	EMP BENEFITS SUPPLMNTL/NON-CERTIF	660,000.00	0.00	660,000.00	139,431.77	485,060.23	35,508.00

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 9070.8000-00-0000	EMP BENEFITS SUPPLEMENTAL/LUT	600,000.00	0.00	600,000.00	101,841.00	407,364.00	90,795.00
A 9089.8000-00-0000	EMP BENEFITS CATASTROPHIC LEAVE	150,000.00	0.00	150,000.00	26,201.80	104,807.20	18,991.00
A 9711.6000-00-0000	SERIAL BONDS - PRINCIPAL	360,000.00	0.00	360,000.00	360,000.00	360,000.00	-360,000.00
A 9711.7000-00-0000	SERIAL BONDS - INTEREST	45,090.00	0.00	45,090.00	25,357.50	45,090.00	-25,357.50
A 9785.6000-00-0000	INSTALLMENT PURCH DEBT-OTHER-EPC	736,495.81	0.00	736,495.81	365,951.56	736,495.81	-365,951.56
A 9785.7000-00-0000	INSTALLMENT PURCHASE INTEREST-OTHER -EP	157,050.87	0.00	157,050.87	80,821.78	157,050.87	-80,821.78
A 9901.9500-00-0000	INTERFUND TRNFR MANDATED SUM SCH	265,000.00	0.00	265,000.00	0.00	0.00	265,000.00
A 9901.9510-00-0000	INTERFUND TRNFR STATE SUPPRT SCHL	175,000.00	0.00	175,000.00	0.00	0.00	175,000.00
A 9950.9000-00-0000	CAPITAL PROJECTS CAPITAL IMPROVMTS	3,000,000.00	0.00	3,000,000.00	3,000,000.00	0.00	0.00
	Fund ATotals:	**251,792,906.05**	**682,233.16**	**252,475,139.21**	**36,872,429.65**	**172,159,430.01**	**43,443,279.55**
C 2860.1500-A-O	INSTRUCTIONAL SALARY	0.00	0.00	0.00	4,010.48	46,455.40	-50,465.88
C 2860.1600-A-0	NON-INSTRUCTIONAL SALARIES	539,801.52	0.00	539,801.52	47,227.09	375,446.34	117,128.09
C 2860.2000-A-0	EQUIPMENT	1,000,000.00	155,994.81	1,155,994.81	162,607.04	63,808.43	929,579.34
C 2860.4010-A-0	MGMT CO ADMIN SERVICE FEE	210,000.00	0.00	210,000.00	4,960.00	202,040.00	3,000.00
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	4,100,000.00	0.00	4,100,000.00	0.00	4,100,000.00	0.00
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	100,000.00	0.00	100,000.00	12,500.00	12,500.00	75,000.00
C 2860.4500-A-0	MATERIALS & SUPPLIES	30,000.00	0.00	30,000.00	57.58	442.42	29,500.00
C 2860.4650-A-0	REPAIRS	60,000.00	0.00	60,000.00	9,016.17	15,846.74	35,137.09
C 2860.4990-A-0	MISCELLANEOUS	500.00	0.00	500.00	0.00	0.00	500.00
	Fund CTotals:	**6,040,301.52**	**155,994.81**	**6,196,296.33**	**240,378.36**	**4,816,539.33**	**1,139,378.64**
F 2070.1500-2021-0425	TEACHER CTR 20-21 PROF SAL	8,400.00	0.00	8,400.00	0.00	0.00	8,400.00
F 2070.1500-2122-0425	TEACHER CTR 21-22 PROF SAL	1,320.00	0.00	1,320.00	0.00	0.00	1,320.00
F 2070.1500-2223-0425	TEACHER CTR 22-23 PROF SALARIES	5,163.00	0.00	5,163.00	0.00	0.00	5,163.00
F 2070.1500-2324-0425	TEACHER CTR 23-24 PROF SAL	48,425.00	1,275.00	49,700.00	1,541.66	15,416.68	32,741.66
F 2070.1600-2021-0425	TEACHER CTR 20-21 SUPPORT SALARIES	0.21	0.00	0.21	0.00	0.00	0.21
F 2070.4000-2324-0425	TEACHER CTR 23-24 PURCH SVCES	16,250.00	-1,800.00	14,450.00	0.00	0.00	14,450.00
F 2070.4500-2223-0425	TEACHER CTR 22-23 MAT & SUPPL	0.57	0.00	0.57	0.00	0.00	0.57
F 2070.4500-2324-0425	TEACHER CTR 23-24 MAT & SUPPL	1,300.00	525.00	1,825.00	0.00	932.28	892.72
F 2070.4600-2021-0425	TEACHER CTR 20-21 TRAVEL EXP	400.00	0.00	400.00	0.00	0.00	400.00
F 2070.4600-2223-0425	TEACHER CTR 22-23 TRAVEL EXP	0.09	0.00	0.09	0.00	0.00	0.09
F 2070.4600-2324-0425	TEACHER CTR 23-24 TRAVEL EXP	427.00	0.00	427.00	0.00	309.89	117.11

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
F 2110.1500-2021-0147	TITLE IIA 20-21 PROFESSIONAL SAL	21,779.25	0.00	21,779.25	0.00	0.00	21,779.25
F 2110.1500-2021-0293	TITLE IIIA ELL 20-21 PROFESSIONAL SAL	17,556.42	0.00	17,556.42	0.00	0.00	17,556.42
F 2110.1500-2122-0021	TITLE I PART A	758.40	0.00	758.40	0.00	0.00	758.40
F 2110.1500-2122-0147	TITLE II A	3,348.58	0.00	3,348.58	0.00	0.00	3,348.58
F 2110.1500-2122-0204	TITLE IV	195.56	0.00	195.56	0.00	0.00	195.56
F 2110.1500-2122-0293	TITLE III A ELL	4,032.05	0.00	4,032.05	0.00	0.00	4,032.05
F 2110.1500-2122-0635	NYSED OBEWL 21-22 NYSSB	2,749.60	0.00	2,749.60	0.00	0.00	2,749.60
F 2110.1500-2122-5880	ARP ESSER PART II PROF SALARIES	502,793.64	0.00	502,793.64	0.00	0.00	502,793.64
F 2110.1500-2122-5882	ARP-ESSER 1% STATE RESERVE SLE PROF SAL	212,139.00	0.00	212,139.00	0.00	0.00	212,139.00
F 2110.1500-2122-5883	ARP-ESSER 1% STATE RESERVE CAS PROF SAL	324,016.68	0.00	324,016.68	0.00	0.00	324,016.68
F 2110.1500-2122-5884	ARP-ESSER 5% STATE RESERVES LL PROF SAL	977,842.64	0.00	977,842.64	0.00	0.00	977,842.64
F 2110.1500-2122-5891	ESSER II PROF SALARIES 21-22	4,066,336.54	0.00	4,066,336.54	0.00	0.00	4,066,336.54
F 2110.1500-2122-5896	CRRSA GEER II PROF SALARIES	154,327.57	0.00	154,327.57	0.00	0.00	154,327.57
F 2110.1500-2223-0147	TITLE IIA PROF SALARIES	32,018.05	0.00	32,018.05	0.00	0.00	32,018.05
F 2110.1500-2223-0149	TITLE III PART IMM 22-23 PROF SALARIES	45,683.04	0.00	45,683.04	2,934.06	0.00	42,748.98
F 2110.1500-2223-0204	TITLE IV 22-23 PROF SALARIES	14,105.17	0.00	14,105.17	7,776.27	0.00	6,328.90
F 2110.1500-2223-0293	TITLE IIIA ELL 22-23 PROF SALARIES	14,238.08	0.00	14,238.08	13,237.86	0.00	1,000.22
F 2110.1500-2223-5880	ARP-ESSER PART II PROF SAL	191,305.44	0.00	191,305.44	0.00	0.00	191,305.44
F 2110.1500-2223-5882	ARP-ESSER 1% STATE RESERVE SLE PROF SAL	70,185.96	0.00	70,185.96	0.00	0.00	70,185.96
F 2110.1500-2223-5883	ARP-ESSER 1% STATE RESERVE CAS PROF SAL	238,476.74	0.00	238,476.74	43.79	0.00	238,432.95
F 2110.1500-2223-5884	ARP-ESSER 5% STATE RESERVES LL PROF SAL	213,799.47	0.00	213,799.47	0.00	0.00	213,799.47
F 2110.1500-2223-5891	ESSER II PROF SALARIES	32,610.19	0.00	32,610.19	0.00	0.00	32,610.19
F 2110.1500-2223-5896	CRRSA GEER II PROF SALARIES	131,554.08	0.00	131,554.08	0.00	0.00	131,554.08
F 2110.1500-2324-0021	TITLE IA 2023-24 PROF SALARIES	223,915.00	0.00	223,915.00	18,659.64	186,595.72	18,659.64
F 2110.1500-2324-0147	TITLE IIA PROF SALARIES	95,021.00	0.00	95,021.00	0.00	0.00	95,021.00
F 2110.1500-2324-0204	TITLE IV 23-24 PROF SALARIES	9,107.00	0.00	9,107.00	0.00	0.00	9,107.00
F 2110.1500-2324-0293	TITLE IIIA ELL 23-24 PROF SALARIES	34,393.00	0.00	34,393.00	0.00	0.00	34,393.00
F 2110.1500-2324-5880	ARP-ESSER PART II PROF SAL	360,875.14	0.00	360,875.14	26,917.50	246,063.89	87,893.75
F 2110.1500-2324-5882	ARP-ESSER 1% STATE RESERVE SLE	70,185.96	0.00	70,185.96	43,731.48	0.00	26,454.48

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
F 2110.1500-2324-5883	ARP-ESSER 1% STATE RESERVE CAS PROF SAL	213,264.03	-22,500.00	190,764.03	0.00	0.00	190,764.03
F 2110.1500-2324-5884	ARP-ESSER 5% STATE RESERVES LL PROF SAL	194,175.40	0.00	194,175.40	14,150.76	141,507.48	38,517.16
F 2110.1500-2324-5896	CRRSA GEER II PROF SAL	16,717.00	0.00	16,717.00	16,717.00	0.00	0.00
F 2110.1600-2122-5880	ARP ESSER PART II SALARIES SUPPORT STAFF	180,922.22	0.00	180,922.22	0.00	0.00	180,922.22
F 2110.1600-2122-5882	ARP-ESSER 1% STATE RESERVE SLE SUPPORT STAFF SAL	30,591.00	0.00	30,591.00	0.00	0.00	30,591.00
F 2110.1600-2122-5891	ESSER II SAL SUPPORT STAFF	344,613.75	0.00	344,613.75	0.00	0.00	344,613.75
F 2110.1600-2223-5880	ARP-ESSER PART II SUPPORT SAL	51,612.80	0.00	51,612.80	0.00	0.00	51,612.80
F 2110.1600-2223-5882	ARP-ESSER 1% STATE RESERVE SLE SUPPORT SAL	17,182.94	0.00	17,182.94	0.00	0.00	17,182.94
F 2110.1600-2223-5891	ESSER II	731.98	0.00	731.98	0.00	0.00	731.98
F 2110.1600-2223-5896	CRRSA GEER II 22 23 SUPPORT SALARIES	1,799.30	0.00	1,799.30	0.00	0.00	1,799.30
F 2110.1600-2324-5880	ARP-ESSER PAR II SUPPORT SAL	51,612.80	0.00	51,612.80	10,544.65	69,898.26	-28,830.11
F 2110.1600-2324-5882	ARP-ESSER 1% STATE RESERVE SLE SUPPORT STAFF SAL	17,182.94	0.00	17,182.94	16,334.13	0.00	848.81
F 2110.4000-2021-0021	TITLE I PART A 20-21 PURCH SVCE	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
F 2110.4000-2021-0147	PART IIA 20-21 PURCHASED SVCE	472.00	0.00	472.00	0.00	0.00	472.00
F 2110.4000-2021-0204	TITLE IV SSAE 2021 PURCHASED SVCE	4,447.60	0.00	4,447.60	0.00	0.00	4,447.60
F 2110.4000-2021-0293	TITLE IIIA ELL 2021 PURCHASED SVCE	3,481.00	0.00	3,481.00	0.00	0.00	3,481.00
F 2110.4000-2122-0016	TITLE 1 PART D	5,501.81	0.00	5,501.81	0.00	0.00	5,501.81
F 2110.4000-2122-0021	TITLE 1 PART A	96.01	0.00	96.01	0.00	0.00	96.01
F 2110.4000-2122-0204	TITLE IV	350.00	0.00	350.00	0.00	0.00	350.00
F 2110.4000-2122-0293	TITLE III A ELL	1,125.00	0.00	1,125.00	0.00	0.00	1,125.00
F 2110.4000-2122-5218	ARP HOMELESS CHILD & YOUTH-II PRCH SVC	4,934.00	0.00	4,934.00	0.00	0.00	4,934.00
F 2110.4000-2122-5880	ARP ESSER PART II PURCH SVCES	87,842.00	0.00	87,842.00	0.00	0.00	87,842.00
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	233,063.00	0.00	233,063.00	0.00	0.00	233,063.00
F 2110.4000-2122-5891	ESSER II PURCHASED SVCS	2,466.62	0.00	2,466.62	0.00	0.00	2,466.62
F 2110.4000-2223-0016	TITLE 1D 2022-23 PURCH SVCE	6,952.00	2,439.99	9,391.99	3,175.44	0.00	6,216.55
F 2110.4000-2223-0021	TITLE IA 2022-23 PURCH SVCE	0.00	57.99	57.99	57.99	0.00	0.00

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
F 2110.4000-2223-0149	TITLE III PART IMM 22-23 PURCH SVCE	2,017.00	0.00	2,017.00	0.00	0.00	2,017.00
F 2110.4000-2223-0293	TITLE III A ELL 22-23 PURCH SVCE	1,484.48	0.00	1,484.48	0.00	0.00	1,484.48
F 2110.4000-2223-5218	ARP ESSER HCY PURCHASED SVCES	4,934.00	0.00	4,934.00	0.00	0.00	4,934.00
F 2110.4000-2223-5880	ARP-ESSER PART II PURCHASED SVCES	50,904.00	38,531.00	89,435.00	0.00	42,081.00	47,354.00
F 2110.4000-2223-5884	ARP-ESSER 5% STATE RESERVES LL PURCH SVCES	161,851.55	0.00	161,851.55	0.00	0.00	161,851.55
F 2110.4000-2223-5891	ESSER II 22-23 PURCH SVCE	0.14	0.00	0.14	0.00	0.00	0.14
F 2110.4000-2324-0016	TITLE 1D 2023-24 PRUCH SVCE	12,173.00	0.00	12,173.00	0.00	12,173.00	0.00
F 2110.4000-2324-0021	TITLE IA 2023-24 PURCH SVCE	1,390.00	0.00	1,390.00	0.00	1,390.00	0.00
F 2110.4000-2324-0147	TITLE IIA 23-24 PRUCH SVCES	345.00	0.00	345.00	0.00	345.00	0.00
F 2110.4000-2324-0204	TITLE IV 23-24 PROF SALARIES	8,746.00	0.00	8,746.00	0.00	6,000.00	2,746.00
F 2110.4000-2324-0293	TITLE IIIA ELL 23-24 PURCH SVCE	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
F 2110.4000-2324-5218	ARP ESSER HCY PRUCHASED SVCES	1,072.00	0.00	1,072.00	0.00	0.00	1,072.00
F 2110.4000-2324-5880	ARP-ESSER PART II PURCHASED SVCES	63,904.00	112,015.00	175,919.00	0.00	119,027.00	56,892.00
F 2110.4000-2324-5883	ARP-ESSER 1% STATE RESERVE CAS PURCH SVCE	12,500.00	0.00	12,500.00	0.00	12,500.00	0.00
F 2110.4000-2324-5884	ARP-ESSER 5% STATE RESERVES LL PURCH SVCES	161,851.55	0.00	161,851.55	0.00	78,400.00	83,451.55
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	506.52	0.00	506.52	0.00	0.00	506.52
F 2110.4500-2122-0204	TITLE IV	155.70	0.00	155.70	0.00	0.00	155.70
F 2110.4500-2122-0293	TITLE III A ELL	2,895.11	0.00	2,895.11	0.00	0.00	2,895.11
F 2110.4500-2122-5218	ARP HOMELESS CHILD & YOUTH-II MAT/SUPP	4,083.00	0.00	4,083.00	0.00	0.00	4,083.00
F 2110.4500-2122-5880	ARP-ESSER PART 2 ARP ACT	152,309.85	0.00	152,309.85	0.00	0.00	152,309.85
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	602,924.00	0.00	602,924.00	0.00	0.00	602,924.00
F 2110.4500-2223-0149	TITLE III PART IMM 22-23 MAT/SUPP	306.20	0.00	306.20	0.00	0.00	306.20
F 2110.4500-2223-0204	TITLE IV 22-23 SUPP/MAT	6.56	0.00	6.56	0.00	0.00	6.56
F 2110.4500-2223-0293	TITLE IIIA ELL 22-23 MAT/SUPPL	1,530.65	0.00	1,530.65	0.00	1,140.00	390.65
F 2110.4500-2223-5218	ARP ESSER HCY MAT&SUPP	1,973.28	0.00	1,973.28	0.00	0.00	1,973.28
F 2110.4500-2223-5880	ARP-ESSER PART II MAT & SUPP	135,043.75	0.00	135,043.75	0.00	0.00	135,043.75

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
F 2110.4500-2223-5883	ARP-ESSER 1% STATE RESERVE CAS MAT & SUPP	2,790.36	0.00	2,790.36	0.00	0.00	2,790.36
F 2110.4500-2223-5884	ARP ESSER 5% STATE RESERVES LL MAT/SUP	10.16	0.00	10.16	0.00	0.00	10.16
F 2110.4500-2223-5896	GEER II MAT SUP 22 23	30,040.18	41,792.19	71,832.37	41,792.19	0.00	30,040.18
F 2110.4500-2324-0204	TITLE IV 23-24 SUPP/MAT	65.00	0.00	65.00	62.57	2.43	0.00
F 2110.4500-2324-0293	TITLE IIIA ELL 23-24 MAT/SUPPL	10,029.00	0.00	10,029.00	0.00	5,315.24	4,713.76
F 2110.4500-2324-5218	ARPESSER HCY MAT&SUPP	5,835.28	0.00	5,835.28	0.00	0.00	5,835.28
F 2110.4500-2324-5880	ARP-ESSER PARTT MAT/SUPPL 2023-24	134,043.75	-122,811.00	11,232.75	10,944.50	0.00	288.25
F 2110.4500-2324-5883	ARP-ESSER 1% STATE RESERVE CAS MAT&SUPP	2,961.21	10,000.00	12,961.21	0.00	0.00	12,961.21
F 2110.4500-2324-5884	ARP-ESSER 5% STATE RESERVES LL MAT/SUPP	10.16	0.00	10.16	0.00	0.00	10.16
F 2110.8000-2122-5880	ARP ESSER PART II 21-22 EMPLOY BENEFIT	316,459.00	0.00	316,459.00	0.00	0.00	316,459.00
F 2110.8000-2122-5884	ARP-ESSER 5% STATE RESERVES LL EMPL BENEFITS	407,210.00	0.00	407,210.00	0.00	0.00	407,210.00
F 2110.8000-2122-5891	ESSER II EMPLOYEE BENFITS	1,276,077.00	0.00	1,276,077.00	0.00	0.00	1,276,077.00
F 2110.8000-2122-5896	CRRSA GEER II EMPLOYEE BENEFITS	41,035.00	0.00	41,035.00	0.00	0.00	41,035.00
F 2110.8000-2223-5880	ARP-ESSER PART II	266,925.92	0.00	266,925.92	0.00	0.00	266,925.92
F 2110.8000-2223-5884	ARP ESSER 5% STATE RESERVES LL EMPL BENEFITS	251,365.60	0.00	251,365.60	0.00	0.00	251,365.60
F 2110.8000-2223-5891	ESSER II EMPL BENEFITS	75,688.00	0.00	75,688.00	0.00	0.00	75,688.00
F 2110.8000-2223-5896	CRRSA GEER II EMPL BENEFITS	62,392.39	0.00	62,392.39	0.00	0.00	62,392.39
F 2110.8000-2324-5880	ARP-ESSER PART II	155,394.92	-2,204.00	153,190.92	0.00	0.00	153,190.92
F 2110.8000-2324-5884	ARP ESSER 5% STATE RESERVES LL EMPL BENEFITS	17,447.36	0.00	17,447.36	0.00	0.00	17,447.36
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 2250.1500-2223-0032	IDEA611 22-23 PROF SALARIES	4,834.00	0.00	4,834.00	0.00	0.00	4,834.00
F 2250.1500-2223-5532	IDEA ARP 611 GRANT PROF SALARIES	0.24	0.00	0.24	0.00	0.00	0.24
F 2250.1500-2324-0032	IDEA 611 23-24 PROF SAL	755,942.00	5,532.00	761,474.00	67,543.80	626,386.40	67,543.80
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	8,923.82	0.00	8,923.82	0.00	0.00	8,923.82
F 2250.1600-2223-0032	IDEA611 22-23 SUPPORT SALARIES	1,839.74	0.00	1,839.74	0.00	0.00	1,839.74
F 2250.1600-2223-5532	IDEA ARP 611 GRANT -SUPP SAL	4.50	0.00	4.50	0.00	0.00	4.50
F 2250.1600-2324-0032	IDEA 611 23-24 SUPPORT SAL	93,104.00	4,000.00	97,104.00	19,749.00	69,263.00	8,092.00
F 2250.2000-2021-0032	IDEA611 20-21 EQUIPMENT	5,707.50	0.00	5,707.50	0.00	0.00	5,707.50

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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	30,433.91	0.00	30,433.91	0.00	0.00	30,433.91
F 2250.4000-2223-0032	IDEA611 22-23 PURCHASED SVCES	18,084.48	0.00	18,084.48	37,000.00	0.00	-18,915.52
F 2250.4000-2223-5532	IDEA ARP 611 GRANT PURCH SVCES	10,326.63	0.00	10,326.63	0.00	0.00	10,326.63
F 2250.4000-2324-0032	IDEA611 23-24 PURCHASED SVCES	230,000.00	573,998.00	803,998.00	102,068.62	663,397.04	38,532.34
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	1,106.04	0.00	1,106.04	0.00	0.00	1,106.04
F 2250.4500-2223-0032	IDEA611 22-23 MATERIALS & SUPP	585.22	0.00	585.22	0.00	0.00	585.22
F 2250.4500-2223-5532	IDEA ARP 611 GRANT 22-23 MAT/SUPP	10,370.46	0.00	10,370.46	0.00	0.00	10,370.46
F 2250.4500-2324-0032	IDEA 611 23-24 MATERIALS & SUPP	112,312.00	-8,185.00	104,127.00	36,719.02	49,602.38	17,805.60
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 2250.4600-2223-0032	IDEA611 22-23 TRAVEL EXPENSE	188.50	0.00	188.50	0.00	0.00	188.50
F 2250.4900-2324-0032	IDEA 611 23-24 BOCES PUR SRV	3,362.00	0.00	3,362.00	0.00	3,362.00	0.00
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 2252.1500-2122-5533	ARP IDEA 619 (F5533-22) PROF SAL	8,668.00	0.00	8,668.00	0.00	0.00	8,668.00
F 2252.1500-2223-0033	IDEA619 22-23 PROF SALARIES	0.20	0.00	0.20	0.00	0.00	0.20
F 2252.1600-2122-0033	IDEA619 21-22 SUPPORT SALARIES	46,342.00	0.00	46,342.00	0.00	0.00	46,342.00
F 2252.1600-2223-0033	IDEA619 22-23 SUPPORT SALARIES	46.00	0.00	46.00	0.00	0.00	46.00
F 2252.1600-2324-0033	IDEA 619 23-24 SUPPORT SALARIES	39,578.00	0.00	39,578.00	15,222.00	40,592.00	-16,236.00
F 2252.4000-2021-0033	IDEA619 PURCHASED SVCES	0.15	0.00	0.15	0.00	0.00	0.15
F 2252.4000-2122-0033	IDEA619 PURCHASED SVCES	805.16	0.00	805.16	0.00	0.00	805.16
F 2252.4000-2223-5533	IDEA ARP 619 PURCH SVCES	2.49	0.00	2.49	0.00	0.00	2.49
F 2252.4000-2324-0033	IDEA 619 PURCH SVCES	66,149.00	-1,268.00	64,881.00	0.00	63,611.66	1,269.34
F 2252.4500-2223-5533	IDEA ARP 619 2022-23 MATERIAL AND SUPPLIES	2.86	0.00	2.86	0.00	0.00	2.86
F 2252.4900-2324-0033	IDEA 619 23-24 BOCES PUR SRV	1,268.00	0.00	1,268.00	0.00	1,268.00	0.00
F 2253.4000-2122-4408	4408 SUMMER 21-22 PURCH SVCE	9,300.00	0.00	9,300.00	0.00	0.00	9,300.00
F 2253.4710-0000-4408	PVT SCH SUMMER RATE ADJ	33,073.62	0.00	33,073.62	0.00	0.00	33,073.62
F 2253.4710-2021-4408	4408 JUL/AUG 20-21 SCH AGE TUIT PUBLIC DIST	55.00	0.00	55.00	0.00	0.00	55.00
F 2253.4710-2122-4408	SUMMER 21-22 SCH AGE TUITION PUBLIC	837.62	0.00	837.62	0.00	0.00	837.62
F 2253.4720-2021-4408	4408 JUL/AUG 20-21 SCH AGE TUITION PRIVATE	6,835.53	0.00	6,835.53	0.00	0.00	6,835.53
F 2253.4720-2122-4408	SUMMER 21-22 SCH AGE TUITION PRIVATE	23,403.54	0.00	23,403.54	0.00	0.00	23,403.54

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
F 2253.4720-2223-4408	SUMMER 22-23 SCH AGE TUITION PRIVATE	1,465.87	6,070.88	7,536.75	0.00	6,070.88	1,465.87
F 2253.4720-2324-4408	SUMMER 23-24 SCH AGE TUITION PRIVATE	500,000.00	130,000.00	630,000.00	491,717.77	135,851.43	2,430.80
F 2253.4730-0000-4408	PUBLIC SCH SUMMER RATE ADJ	1,950.00	0.00	1,950.00	0.00	0.00	1,950.00
F 2253.4900-2021-4408	4408 JUL/AUG 20/21 SCHOOL AGE BOCES	8,750.00	0.00	8,750.00	0.00	0.00	8,750.00
F 2253.4900-2122-4408	SUMMER 21-22 SCH AGE BOCES	54,821.00	0.00	54,821.00	0.00	0.00	54,821.00
F 2253.4900-2223-4408	SUMMER 22-23 SCH AGE BOCES	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
F 2253.4900-2324-4408	SUMMER 23-24 SCH AGE BOCES	550,000.00	6,710.00	556,710.00	0.00	556,710.00	0.00
F 2254.4740-2021-4201	4201 TUITION STATE SUPPORTED 10-MO SCH AGE	1,074.40	0.00	1,074.40	0.00	0.00	1,074.40
F 2254.4740-2122-4201	4201 TUITION STATE SUPPORTED 10-MO SCH AGE	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
F 2254.4740-2223-4201	4201 TUITION STATE SUPPORT 10-MO SCH AGE	650.00	0.00	650.00	0.00	0.00	650.00
F 2254.4740-2324-4201	4201 TUITION 10-MO SCH AGE	76,000.00	0.00	76,000.00	0.00	73,000.00	3,000.00
F 2254.4750-2122-4201	TUITION PRESCHOOL	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
F 2254.4750-2223-4201	TUITION PRE-SCHOOL	1,850.00	0.00	1,850.00	0.00	0.00	1,850.00
F 2254.4750-2324-4201	4201 TUITION 10-MO PRESCHOOL	76,000.00	0.00	76,000.00	0.00	73,000.00	3,000.00
F 2510.1600-2122-0409	UPK STATE SAL SUPP STAFF	0.00	0.00	0.00	0.00	0.00	0.00
F 2510.1600-2223-0409	UPK 2022-23 SUPPORT SALARIES	983.76	0.00	983.76	0.00	0.00	983.76
F 2510.1600-2324-0409	UPK 2023-24 SUPPORT SALARIES	3,077.00	0.00	3,077.00	777.23	0.00	2,299.77
F 2510.2000-2324-0409	UPK 23-24 EQUIPMENT	49,175.00	-41,815.00	7,360.00	7,360.00	0.00	0.00
F 2510.4000-2021-0409	UPK 20-21 PRUCHASED SVCE	2,527.00	0.00	2,527.00	0.00	0.00	2,527.00
F 2510.4000-2122-0409	UPK STATE	23.00	0.00	23.00	0.00	0.00	23.00
F 2510.4000-2223-0409	UPK 2022-23 PURCH SVCE	600.00	0.00	600.00	0.00	0.00	600.00
F 2510.4000-2324-0409	UPK 2023-24 PRUCH SVCE	1,108,030.00	2,524.00	1,110,554.00	11,579.29	1,098,974.00	0.71
F 2510.4000-2324-5870	UPK 23-24 FEDERAL FUNDING PURCH SVCES	778,260.00	-2,526.00	775,734.00	745.00	774,989.00	0.00
F 2510.4500-2021-0409	UPK 20-21 MATERIAL & SUPPLY	431.55	0.00	431.55	0.00	0.00	431.55
F 2510.4500-2122-0409	UPK STATE	26.40	0.00	26.40	0.00	0.00	26.40
F 2510.4500-2122-5870	UPK FEDERAL	127.60	0.00	127.60	0.00	0.00	127.60
F 2510.4500-2223-0409	UPK 2022-23 MAT/SUPP	3,624.96	0.00	3,624.96	0.00	0.00	3,624.96
F 2510.4500-2223-5870	UPK - 22-23 FEDERAL FUNDING MAT&SUPP	800.41	0.00	800.41	0.00	0.00	800.41
F 2510.4500-2324-0409	UPK 2023-24 MAT/SUPP	60,572.00	39,291.00	99,863.00	45,105.09	54,712.74	45.17
F 2510.4500-2324-5870	UPK 23-24 FEDERAL FUNDING MAT&SUPP	89.00	2,525.00	2,614.00	1,752.00	573.60	288.40
F 2815.1500-0000-7775	HEALTHCARE WORKERS BONUS -	0.00	0.00	0.00	0.00	0.00	0.00

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	INSTRUCTIONAL						
F 2815.1600-0000-7775	HEALTHCARE WORKERS BONUS NON INSTRUCT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
F 2815.8000-0000-7775	FICA TAX FOR HWB	7,152.75	0.00	7,152.75	0.00	0.00	7,152.75
F 5511.1600-2021-4408	4201/4408 NON INST SAL (EXCLTRANSSUPVOFF)	58,000.00	0.00	58,000.00	0.00	0.00	58,000.00
F 5511.1600-2122-4408	4201/4408 NON INST SAL (EXCL TRAN SUPV OFF)	80,000.00	0.00	80,000.00	0.00	0.00	80,000.00
F 5511.1610-2021-4408	4201/4408 NON INST SAL (TRANS SUPVOFFICE)	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
F 5511.1610-2122-4408	4201/4408 NON INST SAL (TRAN SUPV OFF)	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
F 5511.4000-2021-4408	4201/4408 CONTRACT TRANSPORTATION	90,000.00	0.00	90,000.00	0.00	0.00	90,000.00
F 5511.4900-2324-4408	BOCES JUL/AUG 23 SUM SCHOOL TRANSP 4408	65,000.00	0.00	65,000.00	60,828.00	0.00	4,172.00
F 5511.8000-2021-4408	4201/4408 EMPLOYEE BENEFITS	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
F 5511.8000-2122-4408	4201/4408 EMPLOYEE BENEFITSF	110,000.00	0.00	110,000.00	0.00	0.00	110,000.00
F 5541.4000-2122-4408	4201/4408 CONTRACT TRANSPORTATION	90,000.00	0.00	90,000.00	0.00	0.00	90,000.00
F 5541.4000-2223-4408	4201/4408 CONTRACT TRANSPORTATION 2022-23	66.51	0.00	66.51	0.00	0.00	66.51
F 5541.4000-2324-4408	4201/4408 CONTRACT TRANSPORTATION 2023-24	132,446.49	0.00	132,446.49	64,489.97	0.00	67,956.52
F 9995.1600-1920-0000	1920 DRUG FREE COALLITION GRANT-Non-Instructional Salaries	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
F 9995.2000-1920-0000	1920 DRUG FREE COALITION GRANT-Equipment	197.44	0.00	197.44	0.00	0.00	197.44
F 9995.2000-2021-0000	20-21 DRUG FREE COALITION GRANT - EQUIPMENT	5,300.00	0.00	5,300.00	0.00	0.00	5,300.00
F 9995.2000-2122-0000	21-22 DRUG FREE COALITION GRANT	7,050.43	0.00	7,050.43	1,764.61	0.00	5,285.82
F 9995.2000-2324-0000	23-24 DRUG-FREE COALITION GRANT - EQUIP	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
F 9995.4000-1920-000	1920 DRUG FREE COALITION GRANT-Contractual	78,233.55	0.00	78,233.55	0.00	0.00	78,233.55
F 9995.4000-2021-0000	20-21 DRUG FREE COALITION GRANT - CONTRACTUAL	1,322.25	0.00	1,322.25	0.00	0.00	1,322.25
F 9995.4000-2223-0000	2022-23 DRUG FREE COALITION GRANT - CONTRACTUAL	7,296.58	20,755.00	28,051.58	0.00	25,805.00	2,246.58
F 9995.4000-2324-0000	2023-24 DRUG FREE COALITION GRANT - CONTRACTUAL	65,000.00	0.00	65,000.00	11,322.99	500.00	53,177.01

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
F 9995.4500-1920-0000	1920 DRUG FREE COALLITION GRANT-Mat & Supp	3,106.98	0.00	3,106.98	0.00	0.00	3,106.98
F 9995.4500-2021-0000	20-21 DRUG FREE COALITION GRANT - Mat & Supp	5,962.33	0.00	5,962.33	0.00	0.00	5,962.33
F 9995.4500-2122-0000	2021-22 DRUG FREE COALITION GRANT Mat & Supp	8,640.84	0.00	8,640.84	330.00	0.00	8,310.84
F 9995.4500-2223-0000	2022-23 DRUG-FREE COALITION GRANT - MAT&SUP	82.11	3,570.04	3,652.15	983.16	2,586.88	82.11
F 9995.4500-2324-0000	2023-24 DRUG FREE COALITION GRANT MAT&SUPP	30,000.00	0.00	30,000.00	1,528.57	1,250.00	27,221.43
F 9995.4600-1920-0000	1920 DRUG FREE COALLITION GRANT-Training & Travel	134.16	0.00	134.16	0.00	0.00	134.16
F 9995.4600-2021-0000	20-21 DRUG FREE COALITION GRANT - Training and Travel	43,701.14	0.00	43,701.14	0.00	0.00	43,701.14
F 9995.4600-2122-0000	2021-22 DRUG FREE COALITION GRANT Training and Travel	10,538.63	0.00	10,538.63	0.00	0.00	10,538.63
F 9995.4600-2223-0000	2022-23 DRUG-FREE COALITION GRANT - TRAVEL/TRAINING	1,720.23	0.00	1,720.23	0.00	0.00	1,720.23
	Fund FTotals:	**20,340,879.30**	**798,503.09**	**21,139,382.39**	**1,207,207.61**	**5,260,603.88**	**14,671,570.90**
HEX 1620.2930-0001-0024	CHEERLEADING MULTIPURPOSE RM-LMEC (GRANT)	276,850.75	0.00	276,850.75	0.00	0.00	276,850.75
HEX 1620.2930-0001-0025	LMEC ELECTRIC (PA/FA)	0.00	1,900,000.00	1,900,000.00	0.00	0.00	1,900,000.00
HEX 1620.2930-0001-0026	LMEC ELECTRIC (LTG INT/EXT RETROFIT) EPC-PHASE II	0.00	2,322,647.40	2,322,647.40	0.00	0.00	2,322,647.40
HEX 1620.2930-0001-0027	LMEC-SECURITY UPGRADES	0.00	71,565.40	71,565.40	0.00	0.00	71,565.40
HEX 1620.2930-0002-0027	SALK ELECTRIC (PA/FA)	0.00	2,034,615.00	2,034,615.00	0.00	0.00	2,034,615.00
HEX 1620.2930-0002-0028	SALK ELECTRIC (LTG INT/EXT RETROFIT) EPC-PHASE II	0.00	215,135.10	215,135.10	0.00	0.00	215,135.10
HEX 1620.2930-0002-0029	JONAS SALK-SECURITY UPGRADES	0.00	70,826.30	70,826.30	0.00	0.00	70,826.30
HEX 1620.2930-0003-0033	DIVISION AVE ELECTRIC (PA/FA)	0.00	2,804,780.00	2,804,780.00	0.00	0.00	2,804,780.00
HEX 1620.2930-0003-0034	DIVISION AVE ELECTRIC (LTG INT/EXT RETROFIT) EPC-PHASE II	0.00	2,804,780.00	2,804,780.00	0.00	0.00	2,804,780.00
HEX 1620.2930-0003-0035	DIVISION AVE-SECURITY UPGRADES	0.00	93,557.90	93,557.90	0.00	0.00	93,557.90

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
HEX 1620.2930-0003-0036	DIVISION AVE -PHASE 3B	0.00	5,505,423.85	5,505,423.85	0.00	0.00	5,505,423.85
HEX 1620.2930-0005-0019	SUMMIT LN ELECTRIC (PA/FA)	0.00	629,850.00	629,850.00	0.00	0.00	629,850.00
HEX 1620.2930-0005-0020	SUMMIT ELECTRIC (LTG INT/EXT RETROFIT) EPC-PHASE II	0.00	1,162,895.00	1,162,895.00	0.00	0.00	1,162,895.00
HEX 1620.2930-0005-0021	SUMMIT-SECURITY UPGRADES	0.00	71,674.65	71,674.65	0.00	0.00	71,674.65
HEX 1620.2930-0005-0022	SUMMIT LANE -PHASE 3C	0.00	308,428.90	308,428.90	0.00	0.00	308,428.90
HEX 1620.2930-0006-0013	SEAMAN NECK-ASBESTOS REMOVAL	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00
HEX 1620.2930-0008-0021	NORTHSIDE ELECTRIC (PA/FA)	0.00	707,750.00	707,750.00	0.00	0.00	707,750.00
HEX 1620.2930-0008-0022	NORTHSIDE ELECTRIC (LTG INT/EXT RETROFIT) EPC-PHASE II	0.00	522,867.65	522,867.65	0.00	0.00	522,867.65
HEX 1620.2930-0008-0023	NORTHSIDE-SECURITY UPGRADES	0.00	94,468.00	94,468.00	0.00	0.00	94,468.00
HEX 1620.2930-0008-0024	NORTHSIDE - PHASE 3C	0.00	547,488.80	547,488.80	0.00	0.00	547,488.80
HEX 1620.2930-0009-0017	LEE ROAD ELECTRIC (PA/FA)	0.00	589,000.00	589,000.00	0.00	0.00	589,000.00
HEX 1620.2930-0009-0018	LEE ROAD ELECTRIC (LTG INT/EXT RETROFIT) EPC-PHASE II	0.00	81,134.75	81,134.75	0.00	0.00	81,134.75
HEX 1620.2930-0009-0019	LEE RD-SECURITY UPGRADES	0.00	83,091.75	83,091.75	0.00	0.00	83,091.75
HEX 1620.2930-0009-0020	LEE ROAD - PHASE 3C	0.00	261,326.00	261,326.00	0.00	0.00	261,326.00
HEX 1620.2930-0011-0022	WISDOM ELECTRIC (PA/FA)	0.00	1,993,233.00	1,993,233.00	0.00	0.00	1,993,233.00
HEX 1620.2930-0011-0024	WISDOM-SECURITY UPGRADES	0.00	61,047.00	61,047.00	0.00	0.00	61,047.00
HEX 1620.2930-0013-0018	GARDINERS AVE ELECTRIC (PA/FA)	0.00	1,094,400.00	1,094,400.00	0.00	0.00	1,094,400.00
HEX 1620.2930-0013-0019	GARDINERS ELECTRIC (LTG INT/EXT RETROFIT) EPC-PHASE II	0.00	864,496.20	864,496.20	0.00	0.00	864,496.20
HEX 1620.2930-0013-0020	GARDINERS AVE-SECURITY UPGRADES	0.00	75,416.70	75,416.70	0.00	0.00	75,416.70
HEX 1620.2930-0013-0021	GARDINERS AVE - PHASE 3C	0.00	330,520.20	330,520.20	0.00	0.00	330,520.20

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
HEX 1620.2930-0014-0021	EAST BDWY ELECTRIC (PA/FA)	0.00	819,394.00	819,394.00	0.00	0.00	819,394.00
HEX 1620.2930-0014-0022	EAST BROADWAY ELECTRIC (LTG INT/EXT RETROFIT) EPC-PHASE II	0.00	113,076.60	113,076.60	0.00	0.00	113,076.60
HEX 1620.2930-0014-0023	EAST BROADWAY-SECURITY UPGRADES	0.00	45,547.75	45,547.75	0.00	0.00	45,547.75
HEX 1620.2930-0014-0024	EAST BROADWAY-PHASE 3C	0.00	288,213.85	288,213.85	0.00	0.00	288,213.85
HEX 1620.2930-0015-0019	ABBEY LN ELECTRIC (PA/FA)	0.00	953,173.00	953,173.00	0.00	0.00	953,173.00
HEX 1620.2930-0015-0020	ABBEY LN ELECTRIC (LTG INT/EXT RETROFIT) EPC-PHASE II	0.00	1,887,814.35	1,887,814.35	0.00	0.00	1,887,814.35
HEX 1620.2930-0015-0021	ABBEY LN-SECURITY UPGRADES	0.00	93,268.15	93,268.15	0.00	0.00	93,268.15
HEX 1620.2930-0015-0022	ABBEYL LANE -PHASE 3B	0.00	2,981,195.95	2,981,195.95	0.00	0.00	2,981,195.95
HEX 1620.2930-0018-0034	MACARTHUR ELECTRIC (PA/FA)	0.00	2,213,937.00	2,213,937.00	0.00	0.00	2,213,937.00
HEX 1620.2930-0018-0035	MACARTHUR ELECTRIC (LTG INT/EXT RETROFIT) EPC-PHASE II	0.00	2,640,237.15	2,640,237.15	0.00	0.00	2,640,237.15
HEX 1620.2930-0018-0036	MACARTHUR-SECURITY UPGRADES	0.00	68,129.25	68,129.25	0.00	0.00	68,129.25
HEX 1620.2930-0033-0007	BUS GARAGE ELECTRIC (LTG INT/EXT RETROFIT) EPC-PHASE II	0.00	23,363.35	23,363.35	0.00	0.00	23,363.35
HEX 1620.2930-0035-0007	TRANSPORTATION OFFICE ELECTRIC (LTG INT/EXT RETROFIT) EPC-PHASE II	0.00	51,607.80	51,607.80	0.00	0.00	51,607.80
HEX 1620.2930-18HT-1016	MACARTHUR FACS ROOM 211	0.00	12,802.64	12,802.64	0.00	12,802.64	0.00
HEX 1620.2930-2324-1000	2023-24 CAPITAL IMPROVEMENTS - UNALLOCATED	0.00	2,321,586.42	2,321,586.42	0.00	0.00	2,321,586.42
HEX 1620.2930-7999-1002	TRANSP-GAS PUMP UPGRD/REPLACEMENT	0.00	125,717.19	125,717.19	118,954.79	6,762.40	0.00
HEX 1620.2930-7999-1003	2022-23 CAPITAL IMPROVEMENTS	2,850,000.00	-1,988,353.64	861,646.36	0.00	0.00	861,646.36
HEX 1620.2930-7999-1004	CAPITAL RESERVE-UNALLOCATED (MAY 16, 2023)	56,891,344.46	-38,375,173.44	18,516,171.02	0.00	0.00	18,516,171.02
HEX 1620.2931-0002-1000	SALK GYM ENHANCEMENT	0.00	68,930.00	68,930.00	61,086.20	0.00	7,843.80
HEX 1620.2931-0003-0000	DIVISION AVE - AUDIO & VIDEO EQUIPMT (GRANT)	39,500.00	0.00	39,500.00	0.00	34,394.02	5,105.98

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
HEX 1620.2931-0011-0000	WISDOM LN-BASEBALL FIELD (GRANT)	208,500.80	0.00	208,500.80	0.00	0.00	208,500.80
HEX 1620.2931-0018-9005	MAC AUDITORIUM-GENL CONSTR	0.00	168,141.71	168,141.71	0.00	168,141.71	0.00
HEX 1620.2931-7999-9004	DISTRICT WIDE AC	0.00	252,866.57	252,866.57	50,614.76	192,021.90	10,229.91
HEX 2110.2000-7999-1000	DISTRICT WIDE-BOTTLE FILLERS	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
HEX 2110.2000-7999-8002	SMART SCHOOLS TECHNOLOGY EXPENDITURES	1,118,532.00	0.00	1,118,532.00	0.00	0.00	1,118,532.00
HEX 2110.2400-0001-0024	ARCHITECT-CHEERLEADING MULTIPURPOSE RM (GRANT)	0.00	11,267.34	11,267.34	0.00	11,267.34	0.00
HEX 2110.2401-0001-0025	LMEC ELECTRIC (PA/FA)-ARCHITECT	0.00	82,763.81	82,763.81	33,898.31	33,611.26	15,254.24
HEX 2110.2401-0001-0026	LMEC ELECTRIC (LTG INT/EXT RETROFIT)-ARCHITECT EPC-PHASE II	0.00	122,244.60	122,244.60	0.00	0.00	122,244.60
HEX 2110.2401-0001-0027	LMEC-SECURITY UPGRADES (ARCHITECT)	0.00	3,766.60	3,766.60	638.41	3,128.19	0.00
HEX 2110.2401-0002-0027	SALK ELECTRIC (PA/FA)-ARCHITECT	0.00	85,265.55	85,265.55	36,300.00	32,630.55	16,335.00
HEX 2110.2401-0002-0028	SALK ELECTRIC (LTG INT/EXT RETROFIT)-ARCHITECT EPC-PHASE II	0.00	11,322.90	11,322.90	0.00	0.00	11,322.90
HEX 2110.2401-0002-0029	JONAS SALK-SECURITY UPGRADES (ARCHITECT)	0.00	3,727.70	3,727.70	631.81	3,095.89	0.00
HEX 2110.2401-0003-0033	DIVISION AVE ELECTRIC (PA/FA)-ARCHITECT	0.00	122,281.81	122,281.81	50,040.68	49,722.83	22,518.30
HEX 2110.2401-0003-0034	DIVISION AVE ELECTRIC (LTG INT/EXT RETROFIT)-ARCHITECT EPC-PHASE II	0.00	147,620.00	147,620.00	0.00	0.00	147,620.00
HEX 2110.2401-0003-0035	DIVISION AVE-SECURITY UPGRADES (ARCHITECT)	0.00	4,924.10	4,924.10	834.60	4,089.50	0.00
HEX 2110.2401-0003-0036	DIVISION AVE-PHASE 3B ARCHITECT	0.00	289,759.75	289,759.75	0.00	0.00	289,759.75
HEX 2110.2401-0005-0019	SUMMIT LN ELECTRIC (PA/FA)-ARCHITECT	0.00	26,352.40	26,352.40	11,237.29	10,058.33	5,056.78
HEX 2110.2401-0005-0020	SUMMIT ELECTRIC (LTG INT/EXT RETROFIT)-ARCHITECT EPC-PHASE II	0.00	61,205.00	61,205.00	0.00	0.00	61,205.00
HEX 2110.2401-0005-0021	SUMMIT LN-SECURITY UPGRADES (ARCHITECT)	0.00	3,772.35	3,772.35	639.38	3,132.97	0.00
HEX 2110.2401-0005-0022	SUMMIT LANE -PHASE 3C ARCHITECT	0.00	16,233.10	16,233.10	0.00	0.00	16,233.10

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
HEX 2110.2401-0006-0013	SEAMAN NECK-ASBESTOS REMOVAL-ARCHITECT	0.00	8,881.36	8,881.36	2,118.65	6,762.71	0.00
HEX 2110.2401-0008-0021	NORTHSIDE ELECTRIC (PA/FA-)-ARCHITECT	0.00	30,618.59	30,618.59	12,627.12	12,309.27	5,682.20
HEX 2110.2401-0008-0022	NORTHSIDE ELECTRIC (LTG INT/EXT RETROFIT)-ARCHITECT EPC-PHASE II	0.00	27,519.35	27,519.35	0.00	0.00	27,519.35
HEX 2110.2401-0008-0023	NORTHSIDE-SECURITY UPGRADES (ARCHITECT)	0.00	4,972.00	4,972.00	842.71	4,129.29	0.00
HEX 2110.2401-0008-0024	NORTHSIDE PHASE- 3C ARCHITECT	0.00	28,815.20	28,815.20	0.00	0.00	28,815.20
HEX 2110.2401-0009-0017	LEE ROAD ELECTRIC (PA/FA)-ARCHITECT	0.00	30,156.73	30,156.73	1,050.85	733.00	28,372.88
HEX 2110.2401-0009-0018	LEE ROAD ELECTRIC (LTG INT/EXT RETROFIT)-ARCHITECT EPC-PHASE II	0.00	4,270.25	4,270.25	0.00	0.00	4,270.25
HEX 2110.2401-0009-0019	LEE RD-SECURITY UPGRADES (ARCHITECT)	0.00	4,373.25	4,373.25	741.23	3,632.02	0.00
HEX 2110.2401-0009-0020	LEE ROAD -PHASE 3C ARCHITECT	0.00	13,754.00	13,754.00	0.00	0.00	13,754.00
HEX 2110.2401-0011-0022	WISDOM LN ELECTRIC (PA/FA)-ARCHITECT	0.00	85,860.13	85,860.13	35,561.69	34,295.68	16,002.76
HEX 2110.2401-0011-0024	WISDOM LN-SECURITY UPGRADES (ARCHITECT)	0.00	3,213.00	3,213.00	544.58	2,668.42	0.00
HEX 2110.2401-0013-0018	GARDINERS AVE ELECTRIC (PA/FA)-ARCHITECT	0.00	46,519.66	46,519.66	19,525.43	18,207.79	8,786.44
HEX 2110.2401-0013-0019	GARD AVE ELECTRIC (LTG INT/EXT RETROFIT)-ARCHITECT EPC-PHASE II	0.00	45,499.80	45,499.80	0.00	0.00	45,499.80
HEX 2110.2401-0013-0020	GARDINERS AVE-SECURITY UPGRADES (ARCHITECT)	0.00	3,969.30	3,969.30	672.76	3,296.54	0.00
HEX 2110.2401-0013-0021	GARDINERS AVE -PHASE 3C ARCHITECT	0.00	17,395.80	17,395.80	0.00	0.00	17,395.80
HEX 2110.2401-0014-0021	EAST BDWY ELECTRIC (PA/FA)-ARCHITECT	0.00	35,498.66	35,498.66	14,618.98	14,301.14	6,578.54
HEX 2110.2401-0014-0022	EAST BDWY ELECTRIC (LTG INT/EXT RETROFIT)-ARCHITECT EPC-PHASE II	0.00	5,951.40	5,951.40	0.00	0.00	5,951.40
HEX 2110.2401-0014-0023	EAST BROADWAY-SECURITY UPGRADES (ARCHITECT)	0.00	2,397.25	2,397.25	406.31	1,990.94	0.00
HEX 2110.2401-0014-0024	EAST BROADWAY -PHASE 3C ARCHITECT	0.00	15,169.15	15,169.15	0.00	0.00	15,169.15
HEX 2110.2401-0015-0019	ABBEY LN ELECTRIC (PA/FA)-ARCHITECT	0.00	41,290.02	41,290.02	17,005.76	16,631.67	7,652.59

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
HEX 2110.2401-0015-0020	ABBEY LN ELECTRIC (LTG INT/EXT RETROFIT)-ARCHITECT EPC-PHASE II	0.00	99,358.65	99,358.65	0.00	0.00	99,358.65
HEX 2110.2401-0015-0021	ABBEY LN-SECURITY UPGRADES (ARCHITECT)	0.00	4,908.85	4,908.85	832.01	4,076.84	0.00
HEX 2110.2401-0015-0036	ABBEY LANE - PHASE 3B ARCHITECT	0.00	156,905.05	156,905.05	0.00	0.00	156,905.05
HEX 2110.2401-0018-0034	MACARTHUR ELECTRIC (PA/FA)-ARCHITECT	0.00	96,399.24	96,399.24	39,499.33	39,125.22	17,774.69
HEX 2110.2401-0018-0035	MACARTHUR ELECTRIC (LTG INT/EXT RETROFIT)-ARCHITECT EPC-PHASE II	0.00	138,959.85	138,959.85	0.00	0.00	138,959.85
HEX 2110.2401-0018-0036	MACARTHUR-SECURITY UPGRADES (ARCHITECT)	0.00	3,585.75	3,585.75	607.75	2,978.00	0.00
HEX 2110.2401-0033-0007	BUS GARAGE ELECTRIC (LTG INT/EXT RETROFIT)-ARCHITECT EPC-PHASE II	0.00	1,229.65	1,229.65	0.00	0.00	1,229.65
HEX 2110.2401-0035-0007	TRANSPORTATION OFFICE ELECTRIC (LTG INT/EXT RETROFIT)-ARCHITECT EPC-PHASE II	0.00	2,716.20	2,716.20	0.00	0.00	2,716.20
HEX 2110.2401-7999-1003	2022-23 CAPITAL IMPROVEMENTS-ARCHITECT	150,000.00	-91,367.25	58,632.75	0.00	0.00	58,632.75
	Fund HEXTotals:	**61,884,728.01**	**3,929,223.10**	**65,813,951.11**	**511,531.39**	**729,998.06**	**64,572,421.66**
Grand Totals:		**340,058,814.88**	**5,565,954.16**	**345,624,769.04**	**38,831,547.01**	**182,966,571.28**	**123,826,650.75**

Attachment: Appropriation Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Revenue Status Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAX	154,274,629.00	0.00	154,274,629.00	-2,675,744.00	156,950,373.00
A 1040	APP PLANN FUND BAL	9,900,000.00	0.00	9,900,000.00	0.00	9,900,000.00
A 1081	PILOT PAYMENTS	2,490,000.00	0.00	2,490,000.00	90,146.92	2,399,853.08
A 1311	DRIVER'S ED TUITION	45,000.00	0.00	45,000.00	20,236.28	24,763.72
A 1313	SUMMER MUSIC PROGRAM	0.00	0.00	0.00	240.00	-240.00
A 1315	TUITION - ADULT ED	0.00	0.00	0.00	10,048.93	-10,048.93
A 1316	AFTER SCHOOL PROGRAM	500,000.00	0.00	500,000.00	81,690.83	418,309.17
A 1317	BEFORE SCHOOL PROGRAM	232,000.00	0.00	232,000.00	51,567.18	180,432.82
A 1320..A	ADVENTURES IN LOCAL HISTORY CAMP	0.00	0.00	0.00	900.00	-900.00
A 1320..M	MARINE BIOLOGY CAMP	0.00	0.00	0.00	400.00	-400.00
A 1320..R	CAMP ROBOTICS-SUMMER	0.00	0.00	0.00	-180.00	180.00
A 1331	Student Computer Charges	0.00	0.00	0.00	792.54	-792.54
A 1335	OTHER STUD FEES & CHARGES	0.00	0.00	0.00	844.65	-844.65
A 1488	OTR CHG FOR SER-DANCE PRG	111,500.00	0.00	111,500.00	99,923.12	11,576.88
A 2233	TUITION- SPEC ED -OTHER DISTRICTS	300,000.00	0.00	300,000.00	23,445.60	276,554.40
A 2401	INTEREST & EARNINGS	100,000.00	0.00	100,000.00	660,763.46	-560,763.46
A 2410..GCT	RENTAL PROPERTY-BOCES GC TECH	581,000.00	0.00	581,000.00	182,382.62	398,617.38
A 2410..LRS	RENTAL PROPERTY -LITTLE RED SCHOOLHOUSE	90,000.00	0.00	90,000.00	0.00	90,000.00
A 2410..LUT	RENTAL PROPERTY-LEVITTOWN UNITED TEACHERS	40,000.00	0.00	40,000.00	0.00	40,000.00
A 2410..TES	RENTAL PROPERTY-THE ELIJA SCHOOL	214,200.00	0.00	214,200.00	55,184.20	159,015.80
A 2412	RENTAL PROPERTY-OTHER GOVERNMENTS	0.00	0.00	0.00	12,609.99	-12,609.99
A 2413	RENTAL PROPERTY -BOCES-SEAMAN NECK ROAD	1,665,750.00	0.00	1,665,750.00	232,638.39	1,433,111.61
A 2414	RENTAL OF EQUIP- MUSIC	0.00	0.00	0.00	96,155.45	-96,155.45
A 2650	SALE OF SCRAP AND EXCESS MATERIALS	0.00	0.00	0.00	528.80	-528.80
A 2680.T	INSURANCE RECOVERIES-TRANSPORTATION	0.00	0.00	0.00	1,778.15	-1,778.15
A 2680.WC	INSURANCE RECOVERIES- WORK COMP	0.00	0.00	0.00	3,251.37	-3,251.37
A 2703	REFUND OF PRIOR YEARS - OTHER	0.00	0.00	0.00	3,495.31	-3,495.31
A 2705	CULTURAL ARTS - ABBEY	0.00	0.00	0.00	5,045.00	-5,045.00
A 2707	CULTURAL ARTS - LEE RD	0.00	0.00	0.00	2,500.00	-2,500.00
A 2770	OTHER UNCLASSIFIED REVENUE	0.00	0.00	0.00	27,074.85	-27,074.85
A 2770..B	BLDG USE-UNCLASSIFIED REVENUE	0.00	0.00	0.00	1,482.50	-1,482.50

Attachment: Revenue Status Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Revenue Status Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 3100	EXCESS COST AID	0.00	0.00	0.00	174,680.00	-174,680.00
A 3101	STATE AID - BASIC	73,147,127.00	0.00	73,147,127.00	3,607,499.44	69,539,627.56
A 3102	LOTTERY AID	0.00	0.00	0.00	12,515,317.56	-12,515,317.56
A 3102.B	LOTTERY VLT GRANTS	0.00	0.00	0.00	225,438.98	-225,438.98
A 3103	BOCES AID	5,570,260.00	0.00	5,570,260.00	0.00	5,570,260.00
A 3260	TEXTBOOK AID	0.00	0.00	0.00	111,300.00	-111,300.00
A 4289	E-RATE REIMBURSEMENT	0.00	0.00	0.00	10,896.00	-10,896.00
A 4601	MEDICAID-FEDERAL AID	75,000.05	0.00	75,000.05	2,526.74	72,473.31
A 5031	INTRFND TRNSFRS-OTR FUNDS	2,406,440.00	0.00	2,406,440.00	-3,000,000.00	5,406,440.00
A 5055	INTRFND TRNSFRS-EBLAR	50,000.00	0.00	50,000.00	0.00	50,000.00
	A Totals:	**251,792,906.05**	**0.00**	**251,792,906.05**	**12,636,860.86**	**239,156,045.19**
C 1440	SALE OF REIMBURSABLE LUNCHES	0.00	0.00	0.00	89,618.89	-89,618.89
C 1445	OTHER CAFETERIA SALES	0.00	0.00	0.00	179,342.11	-179,342.11
C 2771	OTHER MISC. REVENUE	0.00	0.00	0.00	-69.24	69.24
	C Totals:	**0.00**	**0.00**	**0.00**	**268,891.76**	**-268,891.76**
CM 2401	INTEREST	0.00	0.00	0.00	449.42	-449.42
	CM Totals:	**0.00**	**0.00**	**0.00**	**449.42**	**-449.42**
F 2401	INTEREST	0.00	0.00	0.00	1,304.25	-1,304.25
F 3289.0000.2122.0409	UPK STATE REV 2021-22	37,494.00	0.00	37,494.00	0.00	37,494.00
F 3289.0000.2122.0425	TEACHER CTR REVENUES 2021-22	34,984.00	0.00	34,984.00	0.00	34,984.00
F 3289.0000.2122.4201	4201 SCH YR 21-22	110,247.32	0.00	110,247.32	0.00	110,247.32
F 3289.0000.2122.5870	UPK FEDERAL REVENUE 2021-22	77,835.00	0.00	77,835.00	0.00	77,835.00
F 3289.0000.2223.0409	UPK STATE REV 22-23	221,124.85	0.00	221,124.85	0.00	221,124.85
F 3289.0000.2223.0425	TEACHER CENTER 22-23 REVENUE	49,802.00	0.00	49,802.00	0.00	49,802.00
F 3289.0000.2223.4201	4201 SCHOOL YEAR REVENUE 22-23	87,000.00	0.00	87,000.00	0.00	87,000.00
F 3289.0000.2223.4408	SUMMER 4408 REVENUE 22-23	543,411.56	0.00	543,411.56	0.00	543,411.56
F 3289.0000.2324.0425	TEACHER CENTER 23-24 REV	0.00	0.00	0.00	16,600.00	-16,600.00
F 3289.B000.2021.4408	SUMMER HDCP-TRANS 20-21	203,000.00	0.00	203,000.00	0.00	203,000.00
F 3289.B000.2122.4408	SUMMER HDCP TRANS REVENUE 2021-22	927,008.24	0.00	927,008.24	0.00	927,008.24
F 3289.B000.2223.4408	SUMMER HDCP-TRANS 22-23	75,783.43	0.00	75,783.43	0.00	75,783.43

Attachment: Revenue Status Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Revenue Status Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
F 4126.0000.2122.0016	TITLE 1 PART D REVENUE 2021-22	14,128.33	0.00	14,128.33	0.00	14,128.33
F 4126.0000.2122.0021	TITLE 1 PART A REVENUE 2021-22	105,334.00	0.00	105,334.00	0.00	105,334.00
F 4126.0000.2223.0016	TITLE 1 PART D REVENUE 22-23	16,455.00	0.00	16,455.00	0.00	16,455.00
F 4126.0000.2223.0021	TITLE 1 PART A REVENUE 22-23	115,051.00	0.00	115,051.00	0.00	115,051.00
F 4256.0000.2122.0032	IDEA 611 REVENUE 2021-22	1,315,306.00	0.00	1,315,306.00	0.00	1,315,306.00
F 4256.0000.2122.0033	IDEA 619 REVENUE 2021-22	81,100.00	0.00	81,100.00	0.00	81,100.00
F 4256.0000.2122.5532	ARP IDEA 611 (F5532-22)	245,800.00	0.00	245,800.00	0.00	245,800.00
F 4256.0000.2122.5533	ARP IDEA 619 (F5533-22)	6,935.00	0.00	6,935.00	0.00	6,935.00
F 4256.0000.2223.0032	IDEA 611 REVENUE 2022-23	1,275,462.00	0.00	1,275,462.00	0.00	1,275,462.00
F 4256.0000.2223.0033	IDEA 619 REVENUE 2022-23	88,053.00	0.00	88,053.00	0.00	88,053.00
F 4256.0000.2324.0032	IDEA 611 REV 2023-24	0.00	0.00	0.00	354,013.00	-354,013.00
F 4256.0000.2324.0033	IDEA 619 REVENUE 2023-24	0.00	0.00	0.00	21,145.00	-21,145.00
F 4289.0000.2021.5891	CRRSA-ESSER 2 (5891211470)	593,217.00	0.00	593,217.00	0.00	593,217.00
F 4289.0000.2021.5896	CRSSA - GEER 2 (5896211470)	298,921.00	0.00	298,921.00	0.00	298,921.00
F 4289.0000.2122.0147	TITLE II A REV 2021-22	55,524.00	0.00	55,524.00	0.00	55,524.00
F 4289.0000.2122.0204	TITLE IV REV 2021-22	3,331.00	0.00	3,331.00	0.00	3,331.00
F 4289.0000.2122.0635	NYSED OBEWL 21-22 NYSSB	2,550.00	0.00	2,550.00	0.00	2,550.00
F 4289.0000.2122.5880	ARP ESSER PART II REV 2021-22	1,250,376.00	0.00	1,250,376.00	0.00	1,250,376.00
F 4289.0000.2223.0147	TITLE II A REV 22-23	53,913.00	0.00	53,913.00	0.00	53,913.00
F 4289.0000.2223.0149	TITLE IIIA IMMI REV 22-23	48,565.00	0.00	48,565.00	0.00	48,565.00
F 4289.0000.2223.0204	TITLE IV REV 22-23	15,489.00	0.00	15,489.00	0.00	15,489.00
F 4289.0000.2223.0293	TITLE III PART A-ELL 22-23	4,535.00	0.00	4,535.00	0.00	4,535.00
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 9995.2122	2021-22 DRUG FREE COALITION GRANT	35,538.63	0.00	35,538.63	0.00	35,538.63
F 9995.2223	2022-23 DRUG FREE COALITION GRANT	79,132.00	0.00	79,132.00	0.00	79,132.00
F 9995.2324	2023-24 DRUG FREE COALITION GRANT	0.00	0.00	0.00	11,500.00	-11,500.00
	F Totals:	**9,723,573.36**	**0.00**	**9,723,573.36**	**404,562.25**	**9,319,011.11**
HEX 2401	INTEREST	0.00	0.00	0.00	111,689.28	-111,689.28
HEX 3297	STATE SOURCES	1,292,457.69	0.00	1,292,457.69	1,711.78	1,290,745.91
HEX 3297.7999.8002	SMART SCHOOLS FUNDS	1,348,922.00	0.00	1,348,922.00	0.00	1,348,922.00
HEX 5031	INTERFUND TRANSFERS	265,000.00	3,000,000.00	3,265,000.00	6,000,000.00	-2,735,000.00
	HEX Totals:	**2,906,379.69**	**3,000,000.00**	**5,906,379.69**	**6,113,401.06**	**-207,021.37**

Attachment: Revenue Status Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Revenue Status Report By Function From 7/1/2023 To 9/30/2023

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
	Grand Totals:	264,422,859.10	3,000,000.00	267,422,859.10	19,424,165.35	247,998,693.75

Attachment: Revenue Status Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2023 - 9/30/2023

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	163,445.21	0.00
A 200A	CASH - CHASE SAVINGS	17,909,855.83	0.00
A 200FB	CASH-FLUSHING BANK	16,033,913.56	0.00
A 200I	CASH - CHASE PREMIER	52,331,501.81	0.00
A 200P	CASH - CHASE PAYROLL CKECKING	3,500.00	0.00
A 200USPS	CASH - POSTAGE ACCOUNT	284.65	0.00
A 200WR	CASH - CHASE BANK WORKERS COMP. ESCROW	130,158.17	0.00
A 210	PETTY CASH	2,046.96	0.00
A 380	ACCOUNTS RECEIVABLE	119,207.11	0.00
A 391	DUE FROM OTHER FUNDS	430,363.53	0.00
A 391C	DUE FROM SCHOOL LUNCH	246,236.27	0.00
A 391F	DUE FROM FEDERAL AID	455,266.07	0.00
A 391HEX	DUE FROM HEX FUND	289,852.90	0.00
A 39CP	DUE FROM SCHOOL LUNCH-PR	51,586.43	0.00
A 39P	DUE FROM SPEC AID-PR	2,863,821.13	0.00
A 410	STATE & FED AID RECEIVABLE	2,253,450.00	0.00
A 454	LEASE RECEIVABLES	1,234,306.37	0.00
A 510	ESTIMATED REVENUE	251,792,906.05	0.00
A 521	ENCUMBRANCES	172,159,430.01	0.00
A 522	APPROPRIATION EXPENSE	36,872,429.65	0.00
A 599	APPROPRIATED FUND BALANCE	682,233.16	0.00
A 600	ACCOUNTS PAYABLE	1,820,674.86	0.00
A 601	ACCRUED LIABLITIES	0.00	183,867.35
A 603	ACC LIAB-RET HEALTH INSURANCE	167.88	0.00
A 631	DUE TO OTHER GOVERNMENTS	0.00	1,820,674.86
A 632	DUE TO TEACHERS RETIREMENT SYSTEM	0.00	10,919,044.02
A 633	DUE TO OTHER FUNDS	0.00	270,714.08
A 633C	DUE TO SCHOOL LUNCH	0.00	53,364.43
A 633CM	DUE TO MISCELLANEOUS REVENUE	0.00	19,468.30
A 633F	DUE TO FEDERAL AID	0.00	2,400.00
A 633HEX	DUE TO HEX FUND	0.00	56,295,623.00
A 637	DUE TO EMPLOY RETIRE SYS	0.00	670,603.00
A 688TES	OTHER LIABILITIES-SECURITY/THE ELIJA SCHOOL	0.00	41,250.00
A 691	DEFERRED REVENUE	0.00	87,734.27
A 691A	DEFERRED LEASES	0.00	1,234,306.37
A 711	TEACHERS RETIREMENT	12,255.92	0.00
A 712	CIVIL SERVICE RETIREMENT	0.00	30,166.38
A 713	CIVIL SERV RETIRE ARREARS	0.00	3,053.74
A 713A	EMPLOYEE RETIRE LOAN	0.00	13,318.92
A 713B	EMP RET 414H ARREARS	1,094.76	0.00
A 720	GROUP INSURANCE	0.00	10.61
A 722	FEDERAL INCOME TAX	7,078.61	0.00
A 724A	LEVITTOWN UNITED TEACHERS DUES	0.00	384.06
A 724B	LUT FEE	0.00	48.67
A 726A	S.S.TAX EMPLOYEE SHARE	0.00	12.51
A 726B	S.S. TAX EMPLOYER SHARE	0.00	6,293.00

Attachment: Trial Balance Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2023 - 9/30/2023

Account	Description		Debits	Credits
A 729	TAX SHELTERED ANNUITIES		51,383.64	0.00
A 729A	COLLEGE SAVINGS PROGRAM		6,500.00	0.00
A 732B	CSEA DENTAL COVERAGE EE SH AFT 7/18		0.00	4,877.45
A 733	NON MEMBERS CSEA		0.00	25.42
A 734	AFLAC		0.00	695.26
A 740	MEICARE EMPLOYEE SHARE		0.00	2.93
A 741	MEDICARE EMPLOYER SHARE		0.00	1,471.75
A 743	TAX REFUNDS		0.00	7,421.79
A 744	ECAF STUDENT PAYMENTS		4,253.29	0.00
A 746	GARNISHEES		2,493.90	0.00
A 785A	DENTAL INS. EMPLOYEE SHARE		0.00	361,740.16
A 787A	NYS HEALTH INS. EMPLOYEE SHARE		692,180.47	0.00
A 814	WORKERS COMP RESERVE		0.00	3,534,309.56
A 815	UNEMPLOYMENT INS RESERVE		0.00	528,341.11
A 821	RESERVE FOR ENCUMBRANCES		0.00	172,140,215.82
A 825	RESERVE FOR RETIREMENT SYS CREDITS		0.00	10,928,798.00
A 828	RESERVE FOR TRS CONTRIBUTION		0.00	6,262,904.96
A 852MA	MAINTENANCE		0.00	1,422.96
A 852TR	TRANSPORTATION		0.00	65.79
A 867	RESERVE FOR EMP BENEFITS & ACC LIAB		0.00	109,000.00
A 878C	RESTRICTED CAPITAL RESERVE 2023		0.00	7,324,298.20
A 909	FUND BALANCE, UNRESERVED		0.00	10,753,949.40
A 914	ASSIGNED APPROPRIATED FUND BALANCE		0.00	9,900,000.00
A 960	APPROPRIATIONS		0.00	252,475,139.21
A 980	REVENUES		0.00	12,636,860.86
		A Fund Totals:	**558,623,878.20**	**558,623,878.20**
C 200B	CASH - CHASE CHECKING		2,211,276.85	0.00
C 391	DUE FRM OTHER FUNDS		53,364.43	0.00
C 446	FOOD INVENTORY		36,348.00	0.00
C 521	ENCUMBRANCES		4,816,539.33	0.00
C 522	APPROPRIATION EXPENSE		240,378.36	0.00
C 599	APPROPRIATED FUND BALANCE		6,196,296.33	0.00
C 602	SALES TAX PAYABLE		0.00	387.32
C 633	DUE TO OTHER FUNDS		0.00	235,873.97
C 63P	DUE TO SCHOOL LINCH-PR		0.00	51,586.43
C 691	DEFERRED REVENUE		0.00	346,476.64
C 806	RESERVE FOR INVENTORY NONSPENDABLE		0.00	36,348.00
C 821	RESERVE FOR ENCUMBRANCES		0.00	4,816,539.33
C 909	FUND BALANCE		0.00	1,601,803.52
C 960	APPROPRIATIONS		0.00	6,196,296.33
C 980	REVENUES		0.00	268,891.76
		C Fund Totals:	**13,554,203.30**	**13,554,203.30**
CM 200	CASH IN CHECKING		354,692.47	0.00
CM 200A	CASH - CHASE CHECKING W/INTEREST		127,943.70	0.00
CM 38	STUDENT DEPOSITS-EXTRA CLASSROOM		0.00	361,590.02
CM 391	DUE FROM OTHER FUNDS		200.00	0.00

Attachment: Trial Balance Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2023 - 9/30/2023

Account	Description	Debits	Credits
CM 522	EXPENDITURES	248.00	0.00
CM 53	NYS SALES TAX	0.00	4,032.98
CM 599	APPROPRIATED FUND BALANCE	68,603.51	0.00
CM 909	FUND BALANCE, UNRESERVED	0.00	101,952.70
CM 92 ABBEYA	ABBEY ELEMENTARY ALUMNI SCHOLARSHIP	0.00	2,255.21
CM 92 ACE-MAC	ACE FAMILY FOUNDATION SCHOLARSHIP-MAC	0.00	508.10
CM 92 BERMAN	SHAWN BERMAN SCHOLARSHIP	0.00	1,104.17
CM 92 CAVANAU	DIEDRE CAVANAUGH MEMORIAL SCHOLARSHIP	0.00	995.87
CM 92 CLASSO	MAC-CLASS OF 1971 ALUMNI SCHOLARSHIP	0.00	675.46
CM 92 CONNORS	GRACE CONNORS SCHOLARSHIP	0.00	13.71
CM 92 DAHS DR	DAHS DRAGON SR PIONEER SCHOLARSHIP	0.00	11,060.65
CM 92 DESAI	KHUSHI DESAI SCHOLARSHIP	0.00	20.59
CM 92 DOWNES	PHILLIP DOWNES SCHOLARSHIP	0.00	1,443.02
CM 92 DR LACL	DR BRIAN LACLAIR-MEMORIAL SCHOLARSHIP	0.00	312.19
CM 92 GC - SA	DAVID A. SATTANINO JR SCHOLARSHIP	0.00	4.13
CM 92 JUSTIN	JUSTIN D. SMITH MEMORIAL SCHOLARSHIP	0.00	276.88
CM 92 KARPILO	MACARTHUR CLASS OF 1966	0.00	0.13
CM 92 KC CONN	KATHLEEN COOGAN CONNOLLY MEMORIAL	0.00	106.77
CM 92 KLEINF	KLEIN FOUNDATION/DIV HS-VISUAL ARTS CA	0.00	52.34
CM 92 LAUREN	LAUREN HECHT MEMORIAL SCHOLARSHIP	0.00	1,093.22
CM 92 LIFETOC	LIFETOUCH DIV HS SCHOLARSHIP	0.00	55.61
CM 92 LINDAY	LINDA YEARSLEY ALUMNI SCHOLARSHIP	0.00	985.05
CM 92 M. PALE	M. PALERMO MEMORIAL SCHOLARSHIP	0.00	97.30
CM 92 NEIMAN	NEIMAN MARCUS GRP ASSOC GIVING	0.00	26.47
CM 92 PENDERG	STAR PENDERGRASS SCHOLARSHIP	0.00	3.69
CM 92 PLEINES	BRYAN PLEINES SCHOLARSHIP	0.00	1,635.95
CM 92 ROSENBE	PATRICK ROSENBERGER SCHOLARSHIP FUND	0.00	158.75
CM 92 STINNET	MICHAEL STINNETT SCHOLARSHIP	0.00	1,624.10
CM 92 SUMMER	Jenna Summer Division Avenue student scholarship	0.00	59.94
CM 92_LEICHT	EMILY LEICHT SCHOLARSHIP	0.00	3.66
CM 92_RODRIGU	AMANI RODIRGUEZ SCHOLARSHIP	0.00	3.66
CM 92AA	CHARLES HORAK SCHOLARSHIP FUND	0.00	26.46
CM 92-AHMED	ABANI AHMED SCHOLARSHIP	0.00	361.35
CM 92B	T. WIECZERAK MEM'L SCHOL FUND	0.00	320.13
CM 92BB	PATRICK J. MC DONALD JR. SCHOL FUND	0.00	8,522.27
CM 92C	ALISON SCIUBBA MEM'L FUND	0.00	5,449.24
CM 92D	DIANE CAPUTO MEM'L FUND	0.00	89.76
CM 92-FERRARA	SOPHIA FERRARA DRAGON PIONEER SCHOLARSHIP	0.00	161.97
CM 92FF	DOUG ROBBINS SCHOLARSHIP FUND	0.00	64.16
CM 92H	M. CURTAIN SCHOLARSHIP FUND	0.00	98.23
CM 92I	STACI GLASS SCHOLARSHIP FUND	0.00	9,745.12
CM 92-KEER	NIKHIL KEER SCHOLARSHIP	0.00	361.35
CM 92L	EDITH M. STILLWAGGON SCHOLSHIP	0.00	6.41
CM 92MINHAS	Pritpaul Minhas Division Ave student scholarship	0.00	15.06
CM 92MM	RICHARD BAILEY MEMORIAL SCHOLARSHIP	0.00	52.92
CM 92NKOSTMAC	MAC HS NICHOLAS J. KOST MEMORIAL SCHOLARSHIP	0.00	381.61

Attachment: Trial Balance Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2023 - 9/30/2023

Account	Description		Debits	Credits
CM 92P	JOHN MONTELEONE MEMORIAL		0.00	61.56
CM 92R	MONTELEONE EAGLE PROJECT FUND		0.00	91.33
CM 92S	CARIN FINK SCHOLARSHIP		0.00	37.42
CM 92SIMON	Div-Irvin Simon Photo Scholarship		0.00	579.82
CM 92SS	KATHLEEN CATALANO MEM SCHOLARSHIP		0.00	33.84
CM 92UU	DAVE PARKER MEMORIAL SCHOLARSHIP		0.00	2.64
CM 92Z	JIM AMEN SCHOLARSHIP FUND		0.00	106.17
CM 960	APPROPRIATIONS		0.00	11,456.78
CM 980	REVENUES		0.00	21,509.76
		CM Fund Totals:	**551,687.68**	**551,687.68**
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST		184,078.68	0.00
F 391	DUE FRM OTHER FUNDS		277,367.37	0.00
F 410	DUE FRM ST & FED GOVT		3,137,217.91	0.00
F 510	ESTIMATED REVENUE		9,723,573.36	0.00
F 521	ENCUMBRANCES		5,260,603.88	0.00
F 522	APPROPRIATION EXPENSE		1,207,207.61	0.00
F 599	APPROP FUND BALANCE		11,415,809.03	0.00
F 633	DUE TO OTHER FUNDS		0.00	895,992.10
F 63P	DUE TO GENERAL-PR		0.00	2,863,821.13
F 689	DEFERRED REVENUE		0.00	641,496.09
F 821	RESERVE FOR ENCUMBRANCES		0.00	5,260,603.88
F 960	APPROPRIATIONS		0.00	21,139,382.39
F 980	REVENUE		0.00	404,562.25
		F Fund Totals:	**31,205,857.84**	**31,205,857.84**
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		0.00	5,023.03
HEX 200A	CASH (HSBC) - MONEY MARKET		16,165,835.80	0.00
HEX 391	DUE FROM OTHER FUNDS		2,704,377.00	0.00
HEX 391A	DUE FROM GENERAL FUND		56,295,623.00	0.00
HEX 410	STATE & FEDERAL AID RECEIVABLE		239,008.11	0.00
HEX 510	ESTIMATED REVENUE		5,906,379.69	0.00
HEX 521	ENCUMBRANCES		729,998.06	0.00
HEX 522	EXPENDITURES		511,531.39	0.00
HEX 599	APPROPRIATED FUND BALANCE		59,907,571.42	0.00
HEX 630V	DUE TO DEBT SERVICE FUND		0.00	2,736,328.95
HEX 691	DEFERRED REVENUE		0.00	237,296.33
HEX 821	RESERVE FOR ENCUMBRANCES		0.00	332,932.41
HEX 878	CAPITAL RESERVE		0.00	6,351,812.00
HEX 909	FUND BALANCE, UNRESERVED		0.00	60,869,579.58
HEX 960	APPROPRIATIONS		0.00	65,813,951.11
HEX 980	REVENUES		0.00	6,113,401.06
		HEX Fund Totals:	**142,460,324.47**	**142,460,324.47**
		Grand Totals:	**746,739,944.59**	**746,739,944.59**

Attachment: Trial Balance Report 7 1 23 to 9 30 23 (5128 : Business Office Reports)

LEVITTOWN UNION FREE SCHOOL DISTRICT
SUMMARY OF CASH RECEIPTS AND CASH DISBURSEMENTS
FOR THE MONTH ENDED SEPTEMBER 2023

	TOTAL	GENERAL FUND	TRUST & CUSTODIAL FUND	CAFETERIA FUND	FEDERAL AID FUND	MISC SPECIAL REVENUE	CAPITAL FUND
BEGINNING BALANCE	108,742,956	89,866,640	-	1,985,000	239,484	482,493	16,169,340
CASH RECEIPTS	33,551,526	32,098,871	668,935	256,905	486,544	143	40,128
TOTAL	141,811,846	121,965,510	668,935	2,241,905	726,027	482,636	16,209,468
LESS DISBURSEMENTS	(36,683,019)	(35,392,851)	(668,935)	(30,630)	(541,949)	-	(48,655)
ENDING BALANCE	105,611,463	86,572,659	-	2,211,276	184,079	482,636	16,160,813
CASH BALANCES: RATE:							
MONEY MARKET SAVINGS	102,625,186	86,275,271			184,079		16,165,836
CHECKING ACC.	2,986,277	297,388	-	2,211,276	-	482,636	(5,023)
TOTAL CASH	105,611,463	86,572,659	-	2,211,276	184,079	482,636	16,160,813

Treasurer of School District: L. Salerno MF 11/17/23

Attachment: Treasurers Report_September 2023 (5128 : Business Office Reports)

LEVITTOWN UNION FREE SCHOOL DISTRICT
SUMMARY OF CASH RECEIPTS
FOR THE MONTH OF SEPTEMBER 2023

	TOTAL	GENERAL FUND	TRUST & CUSTODIAL FUND	CAFETERIA FUND	SPECIAL REVENUE FUND	FEDERAL AID FUND	CAPITAL GENERAL FUND	CAPITAL From Capital Reserve	CAPITAL BOND ISSUE
PROPERTY TAXES	-	-							
SCHOOL TAX RELIEF REIMB	-	-							
STATE AID BASIC FORMULA	13,561,418	13,561,418							
STATE AID TEXTBOOK	111,300	111,300							
STATE AID BOCES	-	-							
OTHER STATE & FEDERAL AID	486,092	-	-	-		486,092			
OTHER STATE AID-SMART SCHOOL BOND FD	-								
TUITION - INDIVIDUALS	-	-							
DRIVER'S EDUCATION	21,301	21,301							
SUMMER MUSIC PROGRAM	-	-							
ADULT EDUCATION	4,390	4,390							
AFTER SCHOOL PROGRAM	69,777	69,777							
BEFORE SCHOOL PROGRAM	37,872	37,872							
SUMMER SCHOOL TUITION	-	-							
TUITION/OTHER DISTRICTS	-	-							
HEALTH SERVICES	-	-							
INTEREST INCOME	241,542	200,820			143	452		40,128	
RENTAL OF REAL PROPERTY	165,953	165,953							
MUSIC INSTRUMENT RENTAL	96,007	96,007							
DANCE PROGRAM	99,923	99,923							
TEACHER CENTER	-								
OTHER REVENUES	21,018	21,018							
SCHOLARSHIP DONATIONS/void checks	-				-				
TRUST & AGENCY FUNDS	-								
SALE OF FOOD	256,906		-	256,906					
ACCTS RECEIVABLE	-	-							
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	-	-	-						
REIMBURSEMENT	2,639	2,639			-				
DUE FROM FED. & STATE GOV'T.	-	-							
DUE FROM OTHER GOV'T.	-	-							
COLLECTION IN ADVANCE	-								
DEFERRED REVENUE	-	-							
NYS AID (DUE TO OTHER FUND)	486,092	486,092							
TRANSFR BETWEEN BANK ACCTS.	17,117,529	17,117,529	-						
MEDICAL INS. PAYMENTS	102,832	102,832							
L.P. LIBRARY PAYMENT	668,935		668,935						
EXTRACLASSROOM ACTIVITIES	-				-				
EXTRACLASS-DIV. FUND COLLECTED	-								
SPECIAL FUND BEG. BALANCE ADJ.	-								
TAN AND PREMIUM ON OBLIGATIONS	-	-	-						
NYS UNEMPLOYMENT INS. REFUNDE	-								
INTERFUND TRANSFERS	-			-					
GASB 84 TFR FROM TE TO CM FUND	-								
PETTY CASH	-	-							
TOTAL	33,551,527	32,098,871	668,935	256,906	143	486,544	-	40,128	-

Attachment: Treasurers Report_September 2023 (5128 : Business Office Reports)

LEVITTOWN UNION FREE SCHOOL DISTRICT
CUMULATIVE REVENUE REPORT FOR THE GENERAL FUND
FOR THE 03 MONTH ENDED SEPTEMBER 2023

	2023-2024 BUDGETED REVENUE	2023-2024 BUDGET ADJUSTMENTS	2023-2024 REVISED BUDGET	REVENUE RECEIVED TO DATE	UPDATED REVENUE ANTICIPATED	TOTAL REVENUE FOR YEAR
PROPERTY TAXES RECEIVABLE	154,274,629	-	154,274,629	(2,675,744)	156,950,373	154,274,629
STAR AID	-	-	-	-	-	-
STATE AID BASIC FORMULA	73,147,127	-	73,147,127	16,533,832	56,613,295	73,147,127
TEXTBOOK,LIBRARY, SOFTWARE AID	-	-	-	111,300	(111,300)	-
STATE AID BOCES	5,570,260	-	5,570,260	-	5,570,260	5,570,260
OTHER STATE & FEDERAL AID	75,000	-	75,000	2,527	72,473	75,000
TUITION - INDIVIDUALS-DAY SCHOOL	-	-	-	-	-	-
DRIVER EDUCATION TUITION	45,000	-	45,000	20,236	24,764	45,000
SUMMER MUSIC PROGRAM	-	-	-	240	(240)	-
ADULT EDUCATION	-	-	-	10,049	(10,049)	-
SUMMER SCHOOL TUITION	-	-	-	1,120	(1,120)	-
AFTER SCHOOL PROGRAM	500,000	-	500,000	81,691	418,309	500,000
BEFORE SCHOOL PROGRAM	232,000	-	232,000	51,567	180,433	232,000
TUITION/OTHER DISTRICTS	300,000	-	300,000	23,446	276,554	300,000
HEALTH SERVICES	-	-	-		-	-
INTEREST INCOME	100,000	-	100,000	660,763	(560,763)	100,000
RENTAL OF REAL PROPERTY	2,590,950	-	2,590,950	482,815	2,108,135	2,590,950
MUSIC INSTRUMENT RENTAL	-	-	-	96,155	(96,155)	-
OTHER REVENUES	2,601,500	-	2,601,500	236,863	2,364,637	2,601,500
PREMIUM ON OBLIGATIONS -TAN				-	-	
REVERSAL OF RECEIVABLE	-		-		-	-
RESERVE BALANCE	-		-	-	-	-
FUND BALANCE	9,900,000	-	9,900,000	9,900,000	-	9,900,000
INTERFUND TRANSFER-OTHER FUNDS	2,406,440	-	2,406,440	2,406,440	(3,000,000)	(593,560)
INTERFUND TRANSFER-EBLAR	50,000	-	50,000	50,000	-	50,000
TOTAL	251,792,906	-	251,792,906	27,993,301	220,799,605	248,792,906

Attachment: Treasurers Report_September 2023 (5128 : Business Office Reports)

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

Darin V. Iacobelli
David M. Tellier
Christopher Angotta

NawrockiSmith
CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

November 7, 2023

VIA EMAIL

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

Re: Claims Audit Report for October 2023

Dear Mr. Fabiano:

Enclosed please find a copy of our Claims Audit Report for October 2023. Please distribute a copy to Administration and distribute a copy to each of the Board members of the Levittown Union Free School District.

Thank you for your assistance in this matter.

Sincerely yours,

Lauren M. Agunzo

Lauren M. Agunzo, CPA

Enclosure

Attachment: October 2023 Claims Report 11-7-23 (5128 : Business Office Reports)

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

Darin V. Iacobelli
David M. Tellier
Christopher Angotta

NawrockiSmith
CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

November 7, 2023

VIA EMAIL

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

Re: Claims Audit Report for the Month of October 1, 2023 through October 31, 2023

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of October 1, 2023 through October 31, 2023. The services we performed, as outlined within our proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, our findings, and recommendations.

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

Claims Audit Services

Exhibits

CLAIMS AUDIT SERVICES

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

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

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

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

Attachment: October 2023 Claims Report 11-7-23 (5128 : Business Office Reports)

NawrockiSmith

Re: Claims Audit Report for the Month of
October 1, 2023 through October 31, 2023

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

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

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

Over the time period October 1, 2023 through October 31, 2023 we have audited **504** claims against the District in the amount of **$19,034,574.61** (See attached Exhibit I). We made inquiries and/or observations into **14** claims in the amount of **$303,979.62.** 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, 2023 through October 31, 2023. We have summarized the inquiries and/or observations as well as the resolutions within Exhibit II.

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

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

Very truly yours,

Nawrocki Smith LLP

Attachment: October 2023 Claims Report 11-7-23 (5128 : Business Office Reports)

Claims Audit By Fund

Levittown Union Free School District

Exhibit I

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

Oct-23

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	$ Value of Checks	# of Inquiries	$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
10/12/23	10/16/23	27	A	8	5,399,344.99	1	270,227.46	1	-	603-606; 183857-183859; 300836
10/12/23	10/16/23	28	A	204	5,158,132.03	4	19,544.15	4	-	183860-184063
10/12/23	10/16/23	7	C	8	305,744.47	-	-	-	-	5465-5472
10/12/23	10/16/23	7	CM	2	15,537.66	-	-	-	-	1946-1947
10/12/23	10/16/23	7	F	21	285,563.67	-	-	-	-	16604-16624
10/12/23	10/16/23	7	HEX	2	17,187.50	-	-	-	-	1715-1716
TOTAL				**245**	**$ 11,181,510.32**	**5**	**$ 289,771.61**	**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
10/25/23	10/31/23	30	A	2	101,473.88	-	-	-	-	184064; 300837
10/30/23	10/31/23	31	A	20	5,670,068.02	-	-	-	-	607-613; Void; 184065-184074; 300838-300839
10/30/23	10/31/23	32	A	207	898,357.54	6	12,179.60	6	-	Voids; 184075-184278
10/30/23	10/31/23	8	C	2	12,855.05	-	-	-	-	5473-5474
10/30/23	10/31/23	8	F	20	235,117.24	3	2,028.41	3	-	16625-16644
10/30/23	10/31/23	8	HEX	7	266,257.56	-	-	-	-	1717-1723
10/25/23	10/31/23	8	TC	1	668,935.00	-	-	-	-	50023
TOTAL				**259**	**$ 7,853,064.29**	**9**	**$ 14,208.01**	**9**	**-**	

GRAND TOTAL				**504**	**$ 19,034,574.61**	**14**	**$ 303,979.62**	**14**	**-**	

Attachment: October 2023 Claims Report 11-7-23 (5128 : Business Office Reports)

Levittown Union Free School District
Claims Audit - Analysis by Number of Inquiries & Dollar Value
Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims
Exhibit II
2023 / 2024 YTD

Reason For Inquiry	Resolution	Jul-23		Aug-23		Sep-23		Oct-23		Nov-23	Dec-23
Discount not applied	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Duplicate payment	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Incorrect check amount	Adjust next invoice	-	*0.00%*	-	*0.00%*	2	*0.43%*	2	*0.40%*		
Incorrect check amount	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Incorrect check amount	Check voided	1	*0.26%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Incorrect remittance address	Address verified	3	*0.78%*	5	*1.50%*	4	*0.86%*	6	*1.19%*		
Incorrect vendor name	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	1	*0.20%*		
Insufficient supporting documentation	Pending	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Insufficient supporting documentation	Documentation provided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Insufficient supporting documentation	Check voided	1	*0.26%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Invoice date precedes purchase order date	Noted by Business Office	2	*0.52%*	3	*0.90%*	5	*1.07%*	4	*0.79%*		
Invoice over 90 days outstanding	Verified not a duplicate payment	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Missing receiving or approval signature	n/a	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Not an original invoice or receipt	Copy or fax accepted	1	*0.26%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Paid late fees	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Paid sales tax	Check voided	-	*0.00%*	3	*0.90%*	-	*0.00%*	-	*0.00%*		
Paid sales tax	Adjust next invoice	-	*0.00%*	-	*0.00%*	-	*0.00%*	1	*0.20%*		
Paid sales tax	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Receipts not itemized	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Includes non-reimbursable expenses	Check voided	-	*0.00%*	1	*0.30%*	-	*0.00%*	-	*0.00%*		
Missing receipts	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Total Number (#) of Inquiries		**8**	*2.08%*	**12**	*3.59%*	**11**	*2.36%*	**14**	*2.78%*		
Total Claims Audited		**385**	*100.00%*	**334**	*100.00%*	**467**	*100.00%*	**504**	*100.00%*		
Total Outstanding Inquiries		**none**		**none**		**none**		**none**			

Reason For Inquiry	Resolution	Jul-23		Aug-23		Sep-23		Oct-23		Nov-23	Dec-23
Discount not applied	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Duplicate payment	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Incorrect check amount	Adjust next invoice	-	*0.00%*	-	*0.00%*	25,440.51	*0.14%*	283,629.35	*1.49%*		
Incorrect check amount	Check on hold	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Incorrect check amount	Check voided	80.00	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Incorrect remittance address	Address verified	15,393.50	*0.13%*	17,605.73	*0.19%*	7,837.95	*0.04%*	13,686.73	*0.07%*		
Incorrect vendor name	Check voided	-	*0.00%*	-	*0.00%*	-	*0.00%*	1,041.73	*0.01%*		
Insufficient supporting documentation	Pending	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Insufficient supporting documentation	Documentation provided	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Insufficient supporting documentation	Check voided	12,500.00	*0.10%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Invoice date precedes purchase order date	Noted by Business Office	603.50	*0.00%*	3,430.00	*0.04%*	5,863.87	*0.03%*	5,605.97	*0.03%*		
Invoice over 90 days outstanding	Verified not a duplicate payment	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Missing receiving or approval signature	n/a	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Not an original invoice or receipt	Copy or fax accepted	177.50	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Paid late fees	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Paid sales tax	Check voided	-	*0.00%*	2,819.07	*0.03%*	-	*0.00%*	-	*0.00%*		
Paid sales tax	Adjust next invoice	-	*0.00%*	-	*0.00%*	-	*0.00%*	15.84	*0.00%*		
Paid sales tax	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Receipts not itemized	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Includes non-reimbursable expenses	Check voided	-	*0.00%*	45.00	*0.00%*	-	*0.00%*	-	*0.00%*		
Missing Rreceipts	Noted by Business Office	-	*0.00%*	-	*0.00%*	-	*0.00%*	-	*0.00%*		
Total Value ($) of Inquiries		**$ 28,754.50**	*0.24%*	**$ 23,899.80**	*0.25%*	**$ 39,142.33**	*0.21%*	**$ 303,979.62**	*1.60%*		
Total Claims Audited		**$ 12,076,918.14**	*100.00%*	**$ 9,401,667.16**	*100.00%*	**$ 18,392,412.30**	*100.00%*	**$ 19,034,574.61**	*100.00%*		
Total Outstanding Inquiries		**none**		**none**		**none**		**none**			

Attachment: October 2023 Claims Report 11-7-23 (5128 : Business Office Reports)

Attachment: BID#LPS-22-007_1st EXT MEMO (5152 : Bid Extention- BID # LPS-22-007: Cafeteria/Kitchen Equipment, Installation, Repairs &

LEVITTOWN PUBLIC SCHOOLS

MEMORANDUM SHEET

TO : Michael Fabiano, Assistant Superintendent for Business and Finance

FROM : Bonnie Pampinella, Purchasing Agent

DATE : November 17, 2023

SUBJECT : Bid # LPS-22-007 Cafeteria/Kitchen Equipment Installation, Repairs & Service - 1st Renewal

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Recommendation:

1. Based on the vendor's intent to renew and having continued to provide satisfactory service to the District, recommendation to renew the previously awarded contract under Bid # LPS-22-007 Cafeteria/Kitchen Equipment Installation, Repairs & Service to TKS Services. Contract period would extend from December 15, 2024– December 14, 2025

Best Regards,
Bonnie Pampinella

BID # LPS-22-0107 CAFETERIA/KITCHEN EQUIPMENT, INSTALLATION, REPAIRS & SERVICE
LEVITTOWN PUBLIC SCHOOLS
OPENED: NOVEMBER 23, 2022 10:00 AM

	VENDOR 1	VENDOR 2	
REQUIRED DOCUMENTS	**Comfort Kool**	**TKS Services**	
Signed Letter of Invitation – Notice to Bidders	✓	✓	
Receipt Confirmation Form	✓	✓	
Statement of Bidders Qualifications	✓	✓	
Insurance Requirements		✓	
Reference Form	✓	✓	
List of personnel and their respective qualifications			
Certificate of employee certified as an authorized technician			
Affidavit of Compliance	✓	✓	
Non-Collusive Bidding Certification	✓	✓	
Iran Divestment Act Certification	✓	✓	
Two Copies of Proposal (“ORIGINAL” & “COPY”)	✓	✓	
BID FORM			
Hourly rate for a certified mechanic	$85.00	$62.00	
Hourly rate for a certified mechanic overtime hours	$85.00	$62.00	
Hourly rate for a second worker or mechanic’s helper	$85.00	$62.00	
Hourly rate for a certified mechanic overtime hours	$85.00	$62.00	
Emergency call-out rate (MON-SUN)	$85.00	$62.00	
Emergency call-out rate (SUN & HOLIDAYS)	$85.00	$62.00	
Parts mark-up of material over vendor cost	40%	30%	
Allow piggybacking of awarded contract	YES	YES	

Attachment: BID # LPS-22-007 TABULATION (5152 : Bid Extention- BID # LPS-22-007: Cafeteria/Kitchen

LEVITTOWN PUBLIC SCHOOLS
Bonnie Pampinella
Purchasing Agent
150 Abbey Lane
Levittown, NY 11756

Success For Every Student

Memorandum

TO: Michael Fabiano, Assistant Superintendent for Business and Finance

FROM: Bonnie Pampinella, Purchasing Agent

DATE: November 17, 2023

SUBJECT: RFP# LPS-22-006 Universal Pre-Kindergarten Program – 1st Extension

****

Recommendation:

Having provided outstanding services to the residents of the Levittown School District and their pre-kindergarteners, recommendation to extend the previously awarded contracts to Tender Garden Early Childhood Learning Center and Kiddie Junction Preschool under RFP# LPS-22-006 Universal Pre-Kindergarten Program. Contract period would be for the 2024-2025 school year and would extend from July 1st, 2024 – June 30th, 2025.

Best Regards,

Bonnie Pampinella

Attachment: RFP# LPS-22-006_1st Extention Memo (5151 : RFP #LPS 22-006 - Universal Pre-Kindergarten Program)

	VENDOR #1	VENDOR #2	VENDOR #3
RFP #LPS-22-006– UPK	**This is the way we Learn and Grow Child Care**	**Kiddie Junction**	**Tender Garden**
Signed Letter of Invitation	✓	✓	✓
Insurance Requirements	✓	✓	✓
Addendums Noted if Received	✓	✓	✓
Reference Form	✓	✓	✓
Receipt Confirmation Form	✓	✓	✓
Affidavit of Compliance	✓	✓	✓
Non-Collusive Bidding Certification	✓	✓	✓
Iran Divestment Act Certification	✓	✓	✓
Sexual Harassment Policy Certification	✓	✓	✓
Signed RFP Checklist	✓	✓	✓
Max # of Students:	10	87	253

Attachment: RFP#LPS-22-006_Tabulation (5151 : RFP #LPS 22-006 - Universal Pre-Kindergarten

Total Proposed Costs: 2023-2024 (cost per pupil per month)	$ 555.00	(bid $575.00) negotiated = $546.00	$ 546.00
Total Proposed Costs: 2024-2025 (cost per pupil per month)	$ 565.00	(bid $575.00) negotiated = $547.00	$ 547.00
Total Proposed Costs: 2025-2026 (cost per pupil per month)	$ 575.00	(bid $575.00) negotiated = $548.00	$ 548.00
Total Proposed Costs: 2026-2027 (cost per pupil per month)	$ 585.00	(bid $575.00) negotiated = $549.00	$ 549.00
Total Proposed Costs: 2027-2028 (cost per pupil per month)	$ 595.00	(bid $575.00) negotiated = $550.00	$ 550.00

Attachment: RFP#LPS-22-006_Tabulation (5151 : RFP #LPS 22-006 - Universal Pre-Kindergarten

DIVISION AVENUE HIGH SCHOOL EXTRACURRICULAR ACCOUNT
QUARTERLY REPORT
For the period July 1, 2023- September 30, 2023

EXTRACURRICULAR ACCOUNT	July 1, 2023 BALANCE	TOTAL RECEIPTS	BAL. & REC.	TOTAL PAYMENTS	Sept. 30, 2023 BALANCE
CLASS OF '24	2,771.03	455.00	3,226.03	-	3,226.03
CLASS OF '25	1,977.04	-	1,977.04	-	1,977.04
CLASS OF '26	994.00	-	994.00	-	994.00
CLASS OF '27	0.00	-	-	-	-
SGOF-FIELD TRIP	731.27	-	731.27	-	731.27
SGOF-GENERAL	13,700.20	2.28	13,702.48	271.14	13,431.34
SGOF-SODA	7,528.18	1,440.49	8,968.67	2,720.49	6,248.18
ART CLUB	469.55	-	469.55	-	469.55
BUSINESS HONOR SOCIETY	408.04	-	408.04	-	408.04
C. D. CLUB	946.42	260.84	1,207.26	-	1,207.26
CHEERLEADING	0.05	0.00	0.05	0.05	0.00
COOKING CLUB	437.49	-	437.49	-	437.49
DECA	804.68	-	804.68	-	804.68
DRAGON CLUB: POSI-DIV	1,712.51	-	1,712.51	-	1,712.51
GUIDANCE	15,024.47	5,830.00	20,854.47	578.63	20,275.84
KEY CLUB	1,350.08	-	1,350.08	-	1,350.08
KICKLINE	965.29	-	965.29	-	965.29
MULTIMEDIA CLUB	393.53	-	393.53	-	393.53
MUSIC	29,711.73	-	29,711.73	-	29,711.73
NAT. HON. SOCIETY	2,313.83	-	2,313.83	-	2,313.83
PEER PALS	598.93	-	598.93	-	598.93
ROBOTICS CLUB	406.53	-	406.53	-	406.53
SCHOOL STORE	4,722.67	2,616.50	7,339.17	2,001.75	5,337.42
SCIENCE OLYMPIAD	289.58	-	289.58	-	289.58
SHS-GARDEN FUND	69.25	-	69.25	-	69.25
STUDENT COUNCIL	25,728.45	0.05	25,728.50	1,851.53	23,876.97
SUNSHINE CLUB	265.03	71.81	336.84	52.50	284.34
THESPIAN SOCIETY	134.63	-	134.63	129.00	5.63
TRI-M	628.02	-	628.02	-	628.02
UNITY CLUB	75.00	-	75.00	-	75.00
WORLD LANGUAGE HS	1,611.03	-	1,611.03	-	1,611.03
YEARBOOK	2,148.91	-	2,148.91	-	2,148.91
TOTALS	118,917.42	10,676.97	129,594.39	7,605.09	121,989.30

CKING	121,989.30
	121,989.30

Attachment: Extracurricular Quarter Report 7 1 23 to 9 30 23 (5146 : Extraclassroom Activity Fund Treasurers' Reports)

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

QUARTERLY FINANCIAL STATEMENT OF EXTRACLASSROOM ACTIVITY FUND

1-Jul-23 Through: 30-Sep-23

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
Builkders Club	$219.15	$0.00	$219.15	$0.00	$219.15
Chess	$391.19	$0.00	$391.19	$0.00	$391.19
Drama	$2,971.84	$0.00	$2,971.84	$740.00	$2,231.84
Earth & Space	$2,625.47	$119.02	$2,744.49	$0.00	$2,744.49
Garden	$7,411.80	$0.00	$7,411.80	$0.00	$7,411.80
G.O.	$17,081.76	$7,916.07	$24,997.83	$681.49	$24,316.34
Katzman/Builders	$2,100.00	$0.00	$2,100.00	$0.00	$2,100.00
Pantry	$5,617.69	$0.00	$5,617.69	$0.00	$5,617.69
Nat'l. Jr. Honor Soc.	$1,277.35	$0.00	$1,277.35	$0.00	$1,277.35
School Store	$904.22	$0.00	$904.22	$126.09	$778.13
World Language	$0.00	$0.00	$0.00	$0.00	$0.00
Class Acct. - Grade 6	$2,510.33	$0.00	$2,510.33	$0.00	$2,510.33
Class Acct. - Grade 7	$8,039.16	$1,020.69	$9,059.85	$2,144.00	$6,915.85
Class Acct. - Grade 8	$0.00	$0.00	$0.00	$0.00	$0.00
Yearbook	$4,662.73	$0.00	$4,662.73	$0.00	$4,662.73
Total	$55,812.69	$9,055.78	$64,868.47	$3,691.58	$61,176.89

Signature Janice H. Friedman
Central Treasurer, Extraclassroom Fund

Date: November 1, 2023 Approved: D-D
Auditor/Controller. Extraclassroom Fund

Attachment: Extracurricular Quarter Report 7 1 23 to 9 30 23 (5146 : Extraclassroom Activity Fund Treasurers' Reports)

Salk Quarter Report
July 1, 2023- Septmeber 30, 2023

Club Name	Balance 7/1/2023	Total Deposits	Total Disbursments	Balance 9/30/2023
Book Club	1,903.30	-	-	1,903.30
Friends and Family	1,287.76	550.00	-	1,837.76
G.O.	11,710.03	55.00	2,065.54	9,699.49
Recreation Club	83.56	-	-	83.56
SalkStudent Activity	9,616.60	888.45	1,312.42	9,192.63
Yearbook Club	5,024.68			5,024.68
	29,625.93	**1,493.45**	**3,377.96**	**27,741.42**

Attachment: Extracurricular Quarter Report 7 1 23 to 9 30 23 (5146 : Extraclassroom Activity Fund Treasurers' Reports)

LEVITTOWN UFSD-MACARTHUR HIGH SCHOOL EXTRACLASSROOM ACTIVITY FUNDS
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS - QUARTER END September 2023

Extraclassroom Account	Balance June 30 2023	Receipts	Disbursements	Balance Sept 30 2023
ABA	$5,788.39	$0.00	$1,274.08	$4,514.31
Art HS	$346.97	$0.00	$0.00	$346.97
Brick Walkway	$4,425.00	$0.00	$0.00	$4,425.00
B/M Honor Society	$52.58	$0.00	$0.00	$52.58
Broadcast	$5,411.40	$0.00	$0.00	$5,411.40
Class of 2024	$23,586.29	$0.00	$0.00	$23,586.29
Class of 2025	$1,824.93	$12,705.00	$500.00	$14,029.93
Class of 2026	$2,869.41	$0.00	$0.00	$2,869.41
Class of 2027	$1,759.35	$0.00	$0.00	$1,759.35
Field Trip Boyle	$0.00	$0.00	$0.00	$0.00
Field Trip Dawson	$1,133.62	3,292.70	2,720.50	$1,705.82
Field Trip Fazz	$0.00	0.00	0.00	$0.00
Field Trip Levenberg	$2,175.82	0.00	0.00	$2,175.82
Field Trip McCue	$0.00	0.00	0.00	$0.00
Field Trip Pernick	$55.00	0.00	0.00	$55.00
Field Trip Schaeffer	$103.61	0.00	0.00	$103.61
Flag Football - Fazzolari	$0.00	2,000.00	0.00	$2,000.00
GSA - PFA	$1,019.04	$0.00	$0.00	$1,019.04
Guidance	$35,385.49	$14,370.00	$235.08	$49,520.41
Habitat for Humanity	$375.00	$0.00	$0.00	$375.00
International Club	$359.17	$0.00	$0.00	$359.17
Key Club	$2,973.32	$0.00	$0.00	$2,973.32
Kickline	$186.56	$0.00	$0.00	$186.56
Math Honor Society	$0.00	$0.00	$0.00	$0.00
Music Student - Band	$2,018.15	$0.00	$42.33	$1,975.82
Musical	$14,987.36	$0.00	$965.00	$14,022.36
National Honor Society	$1,582.23	$0.00	$0.00	$1,582.23
Pink Out	$0.00	$330.00	$963.79	-$633.79
Renaissance	$1,294.53	$0.00	$0.00	$1,294.53
School Store	$2,429.46	$0.00	$1,883.63	$545.83
Soda/Fac	$1,052.09	$134.26	$200.05	$986.30
Student Gov. Fund/Soda	$18,764.72	$3,692.06	$3,192.72	$19,264.06
Swim	$340.80	$0.00	$0.00	$340.80
Tri-M Music Honor Society (THS)	$118.71	$155.00	$100.00	$173.71
Volleyball	$6,024.61	$0.00	$300.00	$5,724.61
World Lang. Honor Society	$2,985.51	$0.00	$0.00	$2,985.51
Yearbook Club	$8,907.46	$0.00	$0.00	$8,907.46
TOTALS:	$150,336.58			$174,638.42

Attachment: Extracurricular Quarter Report 7 1 23 to 9 30 23 (5146 : Extraclassroom Activity Fund Treasurers' Reports)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: PEER TUTORING

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearly identifies your organization's reason for existing. The purpose of this club is for students in grades 6-8 to tutor one another in all subject areas. Studies show that students who are struggling or need extra help in school relate well to their peers, and sometimes gain a better understanding of material and concepts when reviewed with a peer.

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: Supervisor of Club Signature: Dorothea Grubb

Function: To serve as a guide/teacher to students who are tutors and those students being tutored.

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) Thursdays 3-3:45

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") NO DUES COLLECTED

Approvals:

Club Advisor: Dorothea Grubb (Print Name) Dorothea Grubb (Signature)

Director of Student Activities: Lori Katcher (Print Name) (Signature)
(Assist. Principal/Central Treasurer)

Principal: John Avm (Print Name) (Signature)

Date: 9/20/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/20

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: World Language Honor Society

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearl identifies your organization's reason for existing.

* TO Promote Cross Cultural acceptance * World Lang. Week activities * to encourage service to school & community * to assist in preparing for the Hon Induction Ceremony * Participate in the ceremony through speaking & listening

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: _____ Signature: _____

Function: NO OFFICERS REQUIRED

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) March 2024

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") NO DUES COLL

Approvals:

Club Advisor: Cheryl Belz (Print Name) Cheryl Belz (Signature)

Director of Student Activities: Lori Katcher (Print Name) (Signature)
(Assist. Principal/Central Treasurer)

Principal: John Avan (Print Name) (Signature)

Date: 10/6/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/201

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: 8th Grade Class Reps

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearl identifies your organization's reason for existing.

Assist w/ planning all 8th grade fund-raise trips, Awards Ceremony, & Moving Up

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: Pres. (Jenna Mohamed) Signature: Jenna Mohamed

Function: help organize & run activities

Title: Treasurer (Naila Mahmood) Signature:

Function: assist w/ financial matters

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) No set schedule - Once a mon

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") No dues collected

Approvals:

Club Advisor: Melisa Baker (Print Name) _____ (Signature)

Director of Student Activities: Lori Katcher (Print Name) _____ (Signature)
(Assist. Principal/Central Treasurer)

Principal: John Avan (Print Name) _____ (Signature)

Date: 10/6/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/201_

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: Anime Club

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearly identifies your organization's reason for existing.

Anime Club is to introduce students to Japanese culture, anime, manga, the history of the art form, and to come together as a group to review, discuss, create, and appreciate Japanese culture.

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: _____ Signature: _____

Function: _____

No officers Required

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) Thursdays 3-3:45 pm

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") NO Dues Collected

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Approvals:

Club Advisor: Christine Morga (Print Name) _____ (Signature)

Director of Student Activities: Lori Katcher (Print Name) _____ (Signature)
(Assist. Principal/Central Treasurer)

Principal: John Aven (Print Name) _____ (Signature)

Date: 10/6/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/201

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: Peer Buddies

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearly identifies your organization's reason for existing.

Peer buddies is an after school club that encourages students to expand their social boundaries. It allows students to learn leadership skills, encourages inclusivity, and promotes kindness and respect. Students are selected as mentors and models to include and foster relationships with their peers who may struggle with forming friendships or working with others.

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: No Officers Required Signature: _____

Function: _____

Title: No Officers Required Signature: _____

Function: _____

Title: No Officers Required Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) Meetings will be held on announced Tuesdays after school until 3:45. Schedule may be altered to join special club and school events.

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") No Dues Collected

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Approvals:

Club Advisor: Mary Hunter (Print Name) Mary Hunter (Signature)

Club Advisor: Kelsey Wright (Print Name) Kelsey Wright (Signature)

Director of Student Activities: Lori Katcher (Print Name) (Assist. Principal/Central Treasurer) (Signature)

Principal: John Avers (Print Name) 2-A (Signature)

Date: 10/6/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/2019

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: Jazz Band

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearly identifies your organization's reason for existing.

Students will learn various jazz styles. They will perform at the Winter Concert

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

NO OFFICERS REQUIRED

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) Thursdays ~~Wednesday~~ 4:15-6:00

Fees: (If no monies are collected, please indicate "NO DUES COLLECTED") No dues collected

Approvals:

Club Advisor: Lauren Stevens (Print Name) Lauren Stevens (Signature)

Director of Student Activities: Lori Katcher (Print Name)
(Assist. Principal/Central Treasurer)

Principal: John Avena (Print Name)

Date: 9/29/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/201

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: Honors Band

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearl identifies your organization's reason for existing.

Students will play more advanced musi and perform at the Spring Concert.

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) Wednesdays 4:30-6:00

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") No dues collected

Approvals:

Club Advisor: Lauren Stevens (Print Name) Lauren Stevens (Signature)

Director of Student Activities: Lori Katcher (Print Name)
(Assist. Principal/Central Treasurer) (Signature)

Principal: John Avena (Print Name) (Signature)

Date: 9/23/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/201_

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: G.O.

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clear identifies your organization's reason for existing.

The G.O. is the official governing organization at WLMS. The officers from each grade level represent the student body They make decisions that impact the school and learning environment The G.O. allows students to voice their opinions and plan activities for the school

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: _____ Signature: _____

Function: * NO officers required
7th and 8th Grade officers represent G.O.

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) Thursdays (2x/month)

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") No Dues Collected

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Approvals:

Club Advisor: Dawn Carella (Print Name) _____ (Signature)

Director of Student Activities: Lori Katcher (Print Name) _____ (Signature)
(Assist. Principal/Central Treasurer)

Principal: John Avena (Print Name) _____ (Signature)

Date: 10/6/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/2(

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: G.O.

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clear identifies your organization's reason for existing.

The G.O. is the official governing organization at WLMS. The officers from each grade level represent the student body They make decisions that impact the school and learning environmen The G.O. allows students to voice their opinions and plan activities for the school

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: _____ Signature: _____

Function: * NO officers required
7th and 8th Grade officers represent G.O.

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) Thursdays (2x/month)

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") No Dues Collecte

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Approvals:

Club Advisor: Lorelei Halvarsen (Print Name) _____ (Signature)

Director of Student Activities: Lori Katcher (Print Name) _____ (Signature)
(Assist. Principal/Central Treasurer)

Principal: John Avem (Print Name) _____ (Signature)

Date: 9/29/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/2(

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: Broadcast Club

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearly identifies your organization's reason for existing.

The Wisdom Lane Broadcast Club focus is to showcase all of the amazing events going on at Wisdom to the community.

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: NA Signature: _____

Function: _____

Title: NA Signature: _____

Function: _____

Title: NA Signature: _____

Function: _____

Title: NA Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) Daily

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") No dues collected

Approvals:

Club Advisor: Christopher Leckl (Print Name) Clayton Lett (Signature)

Director of Student Activities: Christopher Letts Lori Hatcher (Print Name) LH Christopher Letts (Signature)
(Assist. Principal/Central Treasurer)

Principal: John Avon (Print Name) J-D (Signature)

Date: 10/6/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/201

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: COOKING CLUB

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearly identifies your organization's reason for existing.

THE COOKING CLUB'S PURPOSE IS TO PROVIDE AN OPPORTUNITY AND ENVIRONMENT FOR STUDENTS TO SOCIALIZE, BE CREATIVE, LEARN BASIC COOKING SKILLS AND HAVE FUN.

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED") NO OFFICERS REQUIRED

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) THURSDAYS

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") No dues collected

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Approvals:

Club Advisor: CHRIS O'DONNELL (Print Name) _____ (Signature)

Director of Student Activities: Lori Katcher (Print Name) _____ (Signature)
(Assist. Principal/Central Treasurer)

Principal: John Avm (Print Name) _____ (Signature)

Date: 10/6/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/201

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: School Store

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearly identifies your organization's reason for existing.

The purpose of the school store is to help students with their communication, math, organizational and social skills.

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: _____ Signature: _____

Function: NO OFFICERS REQUIRED

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) TUESDAY & WEDNESDAY LUNCH

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") No dues collected

Approvals:

Club Advisor: ERIC BRADLEY / Elaine Zelle (Print Name) — Eric Bradley / Elaine Zelle (Signature)

Director of Student Activities: Lori Katcher (Print Name) — (Signature)
(Assist. Principal/Central Treasurer)

Principal: John Avn (Print Name) — (Signature)

Date: 10/6/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/2019

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: Garden Club

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearl identifies your organization's reason for existing.

To promote learning about gardening, conservation nature, ecology and the living environment so members develop an appreciation for the local landscape. To beautify and maintain the gardens of Wisdom Lane and grow produce for the food panti

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: President Signature: Ryan Erkuvan

Function: Calls meeting to order, hands out agendas, reminds members to sign up for events, works with advisor

Title: V. President Signature: Michael Goettel

Function: Takes attendance, assists with fundraisers, helps with organizational needs of projects

Title: Secy Signature: Kayleigh Gottfried

Function: Takes notes, assists with fundraisers, creates an displays signs for fundraiser

Title: Tres. Signature: Ela Karaoglu

Function: Helps with money from fundraisers + plant sa

Meeting Schedule: (Provide day and time that club will meet) Thursday 3-3:45

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") No dues collected

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Approvals:

Club Advisor: Carol Ferrentino (Print Name) Carol Ferrentino (Signature)

Director of Student Activities: Lori Katcher (Print Name)
(Assist. Principal/Central Treasurer) (Signature)

Principal: John Avena (Print Name) (Signature)

Date: 10/6/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/201

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: Drama Club

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearl identifies your organization's reason for existing.

Annual Musical production

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: President Signature: Charlie Calderon Charlie

Function: help organize & run activities

Title: Treasurer Signature: Allie Quigley Allie

Function: assist w/ all financial matters

Title: Vice Pres. Signature: Abbie Jimenez Abigail

Function: assists Pres. w/ activities

Title: _____ Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) Every day 11/1 - 1/14

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") No dues collected

Approvals:

Club Advisor: Print Name Melisa Baker Signature

Director of Student Activities: Katherine Rigano
(Assist. Principal/Central Treasurer) Print Name Lori Katcher Signature

Principal: John Aver
Print Name Signature

Date: 10/6/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/201

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: Costume / Set Design

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearly identifies your organization's reason for existing.

Annual Musical production

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: President Signature: Charlie Calderon Charlie

Function: help organize & run activities

Title: Treasurer Signature: Allie Quigley Allie

Function: assist w/ financial matters

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) Everyday 1/1 – 1/14

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") No dues collected

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Approvals:

Club Advisor: Melisa Baker / Katherine Rigano — Print Name: Katherine Rigano — Signature: Katherine Rigano

Director of Student Activities: Lori Katcher — Print Name: Lori Katcher — Signature: L K
(Assist. Principal/Central Treasurer)

Principal: John Avan — Print Name: John Avan — Signature: J A

Date: 10/6/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/201_

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: National Jr. Honor Society

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearly identifies your organization's reason for existing.

The NJHS inducts students who have an average of at least 92% along with service or club activites in the community and WLMS. These students then take on leadership roles and participate in numerous service activites. *officers will be elected at 9/28 meeting

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: President Signature: Abigail Jimenez

Function: Call meetings to order, check members are active, read at induction ceremony

Title: Vice President Signature: Layla DeLillo

Function: Take attendance at meetings, encourage participation at events, read at inductions

Title: Secretary Signature: Prajusha Biswas

Function: Take notes at meetings, help disseminate info, read at inductions

Title: Treasurer Signature: Siona Adams

Function: Sign deposit/check slips, help count money, read at inductions

Meeting Schedule: (Provide day and time that club will meet) Twice a month

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") $5

Approvals:

Club Advisor: Vanessa Kowalczyk & Amy Zacconi (Print Name) Vanessa Kowalczyk (Signature)

Director of Student Activities: Lori Katcher (Print Name) Amy Zacconi (Signature)
(Assist. Principal/Central Treasurer)

Principal: John Avers (Print Name) (Signature)

Date: 10/6/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/201_

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: 6th Grade Student Government

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearly identifies your organization's reason for existing.

• Run 6th Grade Orientation • Organize 6th Grade Field Trips and Field Da
• Help decorate for school dances • Make signs and Posters of all building events
• Particapate in Spirit Week

* NO OFFICERS REQ. - JUST CLASS Representatives

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Title: _____ Signature: _____

Function: _____

Meeting Schedule: (Provide day and time that club will meet) Various Mondays thr

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") No dues collected y

Approvals:

Club Advisor: Val Carrillo / Dave Radtke
Print Name _____ Signature

Director of Student Activities: Lori Katcher
(Assist. Principal/Central Treasurer) Print Name _____ Signature

Principal: John Avan
Print Name _____ Signature

Date: 10/6/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/20__

Attachment: Club Charters_Wisdom (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: Math Honor Society

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearly identifies your organization's reason for existing.

The purpose is to simulate interests in Math and provide recognition of mathematical scholarship. The club is also to help the community in Math and serve as peer tutors to others in the school.

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: President Signature:

Function: The role of the President is to keep in constant communication with the Honor Society and coordinator. Will help coordinate events that the Honor Society has and manage the group as a whole.

Title: Vice President Signature:

Function: The role of the Vice President is to assist the President in any and all responsibilities that he has. He will also assist the MHS Tutoring Coordinators in coordinating tutoring schedules.

Title: Treasurer Signature:

Function: The role of the Treasurer is to collect and keep record of payments made by members as well as others who donate at any events. The treasurer is to update the Math Honor Society coordinator with information regarding finances.

Title: Secretary Signature:

Function: The role of the Secretary is to record attendance at meetings and events. The secretary will also record minutes of each meeting.

Meeting Schedule: (Provide day and time that club will meet) Tuesdays 2:30-3:30pm

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") $10 per student

Approvals:

Club Advisor: Matthew Cooley
Print Name Signature

Director of Student Activities: Terence Ryan
(Assist. Principal/Central Treasurer) Print Name Signature

Principal: Joseph Sheehan
Print Name Signature

Date: 9/26/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/2019

Attachment: Club Charters_MacArthur (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: Business Honor Societv

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearly identifies your organization's reason for existing.

Community service, fundraising, blood drive, toy drive, giving back to the community. Adopt-A-Family.

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: President Signature: [signature]

Function: Organize and run communitv serve tasks

Title: Vice President Signature: [signature]

Function: Help with fundraising/community service

Title: Secretary Signature: Madison Bayer

Function: Takes attendance at meetings. Deals with all correspondences

Title: Treasurer Signature: [signature]

Function: Collects dues/manages funds spent/received

Meeting Schedule: (Provide day and time that club will meet) Once a month - varies

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") $10.00

Approvals:

Club Advisor: Nicole Savage [signature]
Print Name Signature

Director of Student Activities: Terence Ryan [signature]
(Assist. Principal/Central Treasurer) Print Name Signature

Principal: Joseph Sheehan [signature]
Print Name Signature

Date: 9/14/23

This form MUST be submitted NO LATER THAN OCTOBER 1

11/2019

Attachment: Club Charters_MacArthur (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: Class of 2027

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearly identifies your organization's reason for existing.

To advise the class of 2027 through fundraisers and sponsored events.

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: Rachel Maurer Signature: Rachel Maurer

Function: President
Oversees all club activities.

Title: Nina Mac Signature:

Function: Vice President
Works closely with President planning events.

Title: Alyssa Aybar Signature: Alyssa Aybar

Function: Secretary
Records minutes of all meetings.

Title: Noah Stern Signature: Noah Stern

Function: Treasurer
Monitors club spending and finances.

Meeting Schedule: (Provide day and time that club will meet) Meetings will be held afterschool in 329B as needed.

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") NO DUES COLLECTED

Approvals:

Club Advisor: Gabriella Lundy (Print Name) glundy (Signature)

Roberta Nilsen (Print Name) R.N. Nilsen (Signature)

Director of Student Activities: Dan Fazio. Asst. Principal (Print Name)
(Assist. Principal/Central Treasurer) (Signature)

Principal: John Coscia (Print Name) (Signature)

Date: October 23, 2023

This form MUST be submitted NO LATER THAN OCTOBER 1

11/2019

Attachment: Club Charters_Division (5139 : Approval of School Clubs)

LEVITTOWN UNION FREE SCHOOL DISTRICT

APPLICATION FOR CLUB CHARTER

Name of Club: Junior Chamber of Commerce

Define, as clearly and succinctly as possible, the purpose of the organization in an opening paragraph which clearly identifies your organization's reason for existing.

The purpose of this organization is to extract students' interest in business and channel it into making an impact throughout the Levittown Community. This organization will be partnering with the Levittown Chamber of Commerce. Students will be provided with community service, mentorship and business opportunities.

Officers Information: (If no officers are required, please indicate "NO OFFICERS REQUIRED")

Title: **President - Aryan Soni** Signature: Aryan Soni

Function: Responsible for assisting advisor with all necessary operations surrounding the club

Title: **Vice President - Nish Keer** Signature: Nish Keer

Function: Responsible for assisting club President and overseeing club members

Title: **Community Liaison - Javohir Ahrorov** Signature:

Function: Responsible for communicating with the chamber of commerce and other community personnel

Title: **Treasurer -** Sukhjot Singh Signature:

Function: Responsible for signing deposit slips, check request forms and organizing fundraising events

Meeting Schedule: (Provide day and time that club will meet) Meetings will be held weekly on Tuesday's.

Fees: (If no monies are collected, please indicate, "NO DUES COLLECTED") NO DUES COLLECTED

Approvals:

Club Advisor: Ryan Kelly (Print Name) Ryan Kelly (Signature)

Director of Student Activities: Dan Fazio - Asst. Principal (Print Name) (Signature)
(Assist. Principal/Central Treasurer)

Principal: John Coscia (Print Name) (Signature)

Date: November 17, 2023

This form MUST be submitted NO LATER THAN OCTOBER 1

11/2019

Attachment: Club Charters_Division_2 (5139 : Approval of School Clubs)

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: NYU Langone

Date(s) of Service: 9/1/23 – 8/31/24

Description of Services: Medical coverage, sideline evaluation and emergency care provided on-site at the football game

Rate for Services: $260.00 per football game & play-off game

Annual Estimate Cost at time of approval:

Prior Year Rate for Services: $260.00 per football game & play-off game

Administrator Requesting: Michael Fabiano

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

Budget Code (on purchase order):

Purchase order # 232222

Routing:

1. Department Administrator _____
2. Attorney Review Yes _____
3. Business Office Review _____
4. Board of Education Meeting Date 11/29/23

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

After Board Meeting, please return form to: Sue Tam

Attachment: NYU Langone (5153 : Agreement with NYU Langone Hospital)

FOOTBALL COVERAGE SERVICES AGREEMENT

THIS AGREEMENT is made effective as of September 1, 2023 ("Effective Date") by and between Levittown Public School District, having a principal address of 150 Abbey Lane, Levittown, NY 11756 (the "School") and NYU Grossman School of Medicine, an administrative unit of New York University ("NYUGSOM").

Recitals: The following recitals are hereby incorporated into this Agreement.

A. The School maintains athletic programs and believes that its students would receive great benefit from the presence of one (1) physician (the "Physician") and one (1) physician assistant (the "PA"), (and together the Physician and PA, the "Providers") at the School's football games.

B. NYUGSOM employs and can make available a qualified Provider to provide medical coverage at School's football games.

C. NYUGSOM desires to provide the services of Providers to the School in accordance with the terms and conditions contained herein.

D. NYUGSOM and the School agree that the financial arrangement hereunder applies to this 2023/2024 school year only (i.e., a twelve (12) month period from September 1, 2023 through August 31, 2024).

NOW THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the School and NYUGSOM agree as follows:

1. Services. NYUGSOM shall make Providers available to provide medical coverage (the "Services") at School's football games. NYUGSOM shall provide Services in accordance with a mutually agreed upon schedule to be determined in advance and shall be consistent with the parameters set forth in **Schedule A**.

2. Provider Qualifications.

A. Physician Qualifications: NYUGSOM shall ensure that, with respect to each Physician providing Services hereunder: (i) holds and maintains a currently valid and unlimited license to practice medicine in the State of New York; and (ii) holds and maintains a currently valid Drug Enforcement Agency ("DEA") certification; and (iii) complies with such other reasonable criteria as established by Facility from time to time including the Rules and Regulations of the Medical Staff.

B. PA Qualifications: NYUGSOM shall ensure that, with respect to each PA providing Services hereunder: (i) holds and maintains a currently valid and unlimited license to practice medicine in the State of New York; and (ii) holds and maintains a currently valid Drug Enforcement Agency ("DEA") certification; and (iii) complies with such other reasonable criteria as established by Facility from time to time including the Rules and Regulations of the Medical Staff.

3. Equipment, Supplies and Services. The School shall purchase all necessary supplies, internet access and equipment or make arrangements at its expense to secure them for the services provided pursuant to this Agreement. The School's Athletic Director shall consult with NYUGSOM or the Providers on necessary supplies and equipment on an annual basis. The School agrees to provide the

Attachment: NYU Langone (5153 : Agreement with NYU Langone Hospital)

Providers with safe and adequate space, as well as staff assistance as needed to fulfill Provider's duties hereunder.

4. Hours. NYUGSOM shall perform the Services, subject to the receipt of all documentation reasonably requested by NYUGSOM, during School's eight (8) home high school football games and playoff games, as applicable.

5. Compensation. In consideration of the services provided by the Providers under this Agreement, the School shall compensate NYUGSOM at set forth in **Schedule A**.

6. Term. Subject to ratification by the School board, this Agreement shall be effective as of the Effective Date and shall continue in effect through August 31, 2024, unless earlier terminated as provided for herein; provided that NYUGSOM shall not be required to begin providing services hereunder until the School has provided NYUGSOM with written confirmation of the School board's ratification of this Agreement.

7. Termination. This Agreement may be terminated at any time by a party upon sixty (60) days' prior written notice to the other party. Either party may terminate this Agreement upon fifteen (15) days' prior written notice in the event the other party materially defaults in the performance of any of its obligations under this Agreement and the default is not cured to the reasonable satisfaction of the non-defaulting party within such time period.

8. Insurance.

(a) NYUGSOM. At all times during the term of this Agreement, NYUGSOM shall ensure that Providers have, at all times, adequate medical malpractice insurance consistent with the amounts of $1,000,000/$3,000,000 with a New York authorized insurance carrier. Written proof of such insurance shall be provided to the School for Providers upon request.

(b) School. At all times during the term of the Agreement the School shall maintain general liability insurance covering personal and bodily injury and broad form property damage liability in the minimum amounts of $1,000,000 per occurrence and $3,000,000 in the annual aggregate and will furnish a certificate of insurance to the NYUGSOM's Director of Insurance at One Park Avenue, 4th Floor, New York, NY 10016, evidencing such coverage on an annual basis.

(c) NYUGSOM shall provide the School with written evidence of its compliance with this Section, as reasonably requested.

9. Indemnification.

A. Indemnification. Each Party (for purposes of this Section, the "Indemnitor") agrees to defend, indemnify, and hold harmless the other Party, its officers, directors, agents or employees against all suits, claims, costs, damages and expenses, (including reasonable attorneys' fees), liabilities, judgments, fines and amounts arising from any omission, error, breach of contract, or negligence of the Indemnitor, its officers, directors, agents or employees in connection with the provision of services pursuant to this Agreement. The terms of this Section 9(a) shall survive the expiration or earlier termination of this Agreement. Each Party agrees to provide the other with prompt notice of any demand, claim, cause of action or suit to which these indemnification provisions apply, provided that the failure to provide notice shall not affect a Party's indemnification obligations hereunder. The Indemnitor shall have the exclusive right to control the defense of any such demand, claim or suit,

Attachment: NYU Langone (5153 : Agreement with NYU Langone Hospital)

including choice of counsel and any settlement thereof, provided that, as a result of such settlement, the indemnified party is released from all claims. Without limiting any other provision of this Agreement, this Section shall survive termination, expiration or non-renewal of this Agreement.

10. Independent Contractors. It is expressly understood between the parties that NYUGSOM, its Providers and the School are independent contractors, and the Providers are not employees of the School. It is expressly understood that NYUGSOM, not the School, shall be responsible for compensating Providers including with respect to any vacation pay, sick leave, retirement benefits, Social Security, worker's compensation, disability or unemployment insurance benefits, or other employee benefits as applicable. It is recognized by the School and NYUGSOM that NYUGSOM has authority to perform services only as expressly set forth in this Agreement, and neither party has authority to act for, or on behalf of, the other party, or to bind the other party to any agreement or in any other manner except as provided in this Agreement, unless such authority is expressly given in writing.

11. Medical Referrals. Nothing herein shall require or encourage the School or any of its employees, agents, parents or students to make any referrals to NYUGSOM or its affiliated providers for any kind of medical or other services.

12. Confidentiality. Any student records of the School which NYUGSOM and Providers may have access to by virtue of this Agreement are confidential records and shall not be disclosed to any third party without the prior written approval of the School, except as may be required by law or by the New York State Department of Health.

13. Waiver. No term or provision of this Agreement shall be deemed waived and no breach excused unless such waiver or excusal shall be in writing and signed by the party claimed to have waived or excused. Any consent by any party to, or waiver of, breach by the other, whether expressed or implied, shall not constitute a consent to, waiver of, or excuse for, any other different or subsequent breach.

14. Notice. All notices hereunder shall be in writing and shall be deemed sufficient if delivered personally or mailed by certified mail, return receipt requested to the School or NYUGSOM at the following address:

For NYUGSOM:
NYU Grossman School of Medicine
One Park Avenue, 10th Floor
New York, NY 10016
Attention: Andrew T. Rubin
Senior Vice President, Clinical Affairs and Ambulatory Care
NYU Langone Health

For SCHOOL:
Levittown Public School District
1150 Abbey Lane
Levittown, NY 11756
Attention: _____

Attachment: NYU Langone (5153 : Agreement with NYU Langone Hospital)

15. Choice of Law. This Agreement shall be governed by and construed in accordance with the laws of the State of New York, exclusive of conflict of law principles.

16. Force Majeure. No party shall be liable for delays in performing or any failure to perform any of the terms of this Agreement caused by the effects of fire, strike, war (declared or undeclared), insurrection, government restriction or prohibition, force majeure or other causes reasonably beyond its control and without its fault, but the party failing to perform shall use all reasonable efforts to resume performance of this Agreement as soon as feasible.

17. Assignment. Neither party may assign or transfer its rights or obligations under this Agreement to any person, firm or corporation, unless prior approval of such action is obtained from the other party, unless to a successor or affiliate entity.

18. Entire Agreement. This Agreement constitutes the entire Agreement between the parties hereto and may be modified only by a written instrument agreed to and executed by both parties. This Agreement may be executed in counterparts and each such counterpart, when taken together, shall constitute a single and binding agreement.

19. Amendment. This Agreement may only be extended, renewed or otherwise amended by the mutual written consent of parties hereto.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures and executed this Agreement as of the Effective Date.

NYU GROSSMAN SCHOOL OF MEDICINE	LEVITTOWN PUBLIC SCHOOL DISTRICT
By: _____	By: _____
Name: Andrew T. Rubin	Name: _____
Title: Senior Vice President, Clinical Affairs and Ambulatory Care NYU Langone Health	Title: _____
Date: November 16, 2023	

Attachment: NYU Langone (5153 : Agreement with NYU Langone Hospital)

SCHEDULE A

COMPENSATION AND SERVICES

A. **Compensation:**

- School shall pay NYUGSOM compensation for its services equal to **Two Hundred Sixty Dollars ($260.00)** per football game. Payments of compensation shall be due monthly.

- School shall pay NYUGSOM compensation for its services equal to **Two Hundred Sixty Dollars ($260.00)** per playoff game, if applicable. Payments of compensation for playoff games shall be due in the month following the playoff season.

B. **Services**:

- For eight (8) games, Providers will provide medical coverage, sideline evaluation and emergency care provided on-site at the football game, if needed.

- For any playoff games (if applicable), Providers will provide medical coverage, sideline evaluations and emergency care provided on-site at the football game, if needed, as mutually agreed by both parties.

C. **Compliance with Laws.** Notwithstanding the foregoing, the parties agree that NYUGSOM shall not receive compensation for particular services or collections if the inclusion of such services or collections for compensation purposes would violate applicable laws or regulations or would cause the arrangements between the parties to fail to meet applicable safe harbors under Federal or State laws regarding the prohibition of physician referrals (i.e., 42 U.S.C. § 1395(m) and the regulations promulgated thereunder and N.Y. Public Health Law § 238 *et seq*.).

Attachment: NYU Langone (5153 : Agreement with NYU Langone Hospital)

LEVITTOWN SCHOOLS

POLICY # 7220

STUDENTS

SUBJECT: GRADUATION REQUIREMENTS

To be eligible for high school graduation a student shall have completed a secondary program with a minimum of twenty-seven (27) units of credit as follows.

I.Required Credits.

	Regents Diploma	Advanced Regents Diploma
English	4	4
Social Studies	4	4
Mathematics	4*	4
Science	3	3
Foreign Language	1	3
Physical Education	2	2
Health	0.5	0.5
Art/Music	1	1
Required/Electives	7.5	5.5
Total Credits Required For Graduation	27	27

*The fourth year of mathematics may be substituted with a math-related class in technology, business or science with the approval of the Principal and/or Assistant Superintendent for Instruction.

Students must successfully complete an Interdisciplinary Research paper to meet the graduation requirement, and pass Physical Education each year.

II. Diploma Requirements

Students must meet the requirements for a Regents Diploma, Regents Diploma with Advanced Designation, High School Equivalency Diploma or High School IEP Diploma as designated by NY State.

Re-Adopted: January 25, 2012
Adopted: July 7, 2021

Attachment: 7220_Graduation Requirements 2020- Original (5131 : Approval of Board of Education Policy)

LEVITTOWN SCHOOLS

POLICY # 7220
Page 1

STUDENTS

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~~Foreign Language~~	~~1~~	~~3~~
~~Physical Education~~	~~2~~	~~2~~
~~Health~~	~~0.5~~	~~0.5~~
~~Art/Music~~	~~1~~	~~1~~
~~Required/Electives~~	~~7.5~~	~~5.5~~
~~Total Credits Required For Graduation~~	~~27~~	~~27~~

~~*The fourth year of mathematics may be substituted with a math related class in technology, business or science with the approval of the Principal and/or Assistant Superintendent for Instruction.~~

~~Students must successfully complete an Interdisciplinary Research paper to meet the graduation requirement, and pass Physical Education each year.~~

I. The Board of Education will determine the graduation requirements for the school district in accordance with any specific Regulations of the Commissioner of Education. The Board may establish graduation requirements that exceed the minimum standards set by the Board of Regents. The District will award the appropriate diploma, credential, or both to students as designated by New York State. The Superintendent will develop regulations setting forth the diploma requirements.

II. Financial Literacy Requirement: In an effort to prepare students for post-secondary life, the Board of Education requires that all students demonstrate competency in financial literacy by earning ½ elective credit in a district approved financial literacy course.

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Attachment: 7220_Graduation Requirements 2020- Redlined (5131 : Approval of Board of Education Policy)

LEVITTOWN SCHOOLS

POLICY # 7220

STUDENTS

III. Students in grades 9, 10 and 11 will be fully scheduled. Students in grade 12 will be scheduled for a minimum of 5 periods plus physical education.

~~II. Diploma Requirements~~

~~Students must meet the requirements for a Regents Diploma, Regents Diploma with Advanced Designation, High School Equivalency Diploma or High School IEP Diploma as designated by NY State.~~

~~Re-~~Adopted: January 25, 2012
Re-Adopted: July 7, 2021
Draft: October 11, 2023

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Attachment: 7220_Graduation Requirements 2020- Redlined (5131 : Approval of Board of Education Policy)

LEVITTOWN SCHOOLS

POLICY # 7220

STUDENTS

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III. Students in grades 9, 10 and 11 will be fully scheduled. Students in grade 12 will be scheduled for a minimum of 5 periods plus physical education.

Adopted: January 25, 2012
Re-Adopted: July 7, 2021
Draft: October 11, 2023

Attachment: 7220_Graduation Requirements 2020- Final (5131 : Approval of Board of Education Policy)

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: Adelphi University

Date(s) of Service: September 1, 2023 - August 31, 2024

Description of Services: Student Teacher & Student Observer Placements

Rate for Services: N/A

Annual Estimate Cost at time of approval: N/A

Prior Year Rate for Services:

Administrator Requesting: Dr. Beth Zirogiannis

Is the contract signed by the other party:	**Yes**	No
Is the contract dated by the other party:	**Yes**	No
Are there any attachments?	**Yes**	No

Budget Code (on purchase order):

Routing:

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

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

After Board Meeting, please return form to: Susan Garibaldi

Attachment: Adelphi University (5142 : Adelphi University - Field Experience in Teacher Education Agreement)

ADELPHI
UNIVERSITY

ADELPHI UNIVERSITY

RUTH S. AMMON COLLEGE OF EDUCATION AND HEALTH SCIENCES

AFFILIATION AGREEMENT FOR FIELD EXPERIENCES IN TEACHER EDUCATION PROGRAMS

AGREEMENT made as of 10/11/23 by and between **Adelphi University**, 1 South Avenue, PO Box 701 Garden City, New York, 11530 (hereafter "Adelphi") and Levittown School District 150 Abbey Lane, Levittown, NY 11756 (hereafter "School District"). Adelphi University, and the School District agree to cooperate in providing a clinical experience (hereafter "Program") for Adelphi students (hereafter "Candidates") preparing for the practice of teacher preparation programs. The School District has facilities well suited to provide such training and experience for these candidates.

TERM AND TERMINATION

The term of this Agreement shall commence on the date first written above and the term shall be one academic year. Thereafter, this agreement shall automatically renew from year to year unless terminated at the end of any academic year. Either party may terminate this agreement on written notification which shall be made at least one semester prior to the effective termination date. For the purposes of this agreement the academic year begins on September 1st and ends August 31st. The Adelphi calendar and the School District calendar will be observed.

A. ADELPHI AGREES:

1. The clinical experience for candidates will be selected for education value. Overall supervision of the program will be maintained by Adelphi faculty members. The School District and Adelphi will arrange and agree on the number of candidates, their names, the time of commencement of each phase of the Program, and the days, time, and nature of the candidate's participation prior to the commencement of each phase of the Program at the School District.
2. Adelphi's Office of Student Success, Field Experience staff shall serve as liaison(s) between Adelphi and the School District, coordinate the clinical and academic experiences of the candidates, assist the student teaching supervisor when

Attachment: Adelphi University (5142 : Adelphi University - Field Experience in Teacher Education Agreement)

necessary, and in other ways assist in providing an effective and meaningful learning opportunity for the candidates that will positively impact those students with whom they work.

3. To require candidates comply with fingerprinting and/or other screenings required by the School District prior to the clinical experience and in compliance with the School District's policies.
4. To require that candidates, prior to the start of their clinical experience, have such physical examinations, tests, and vaccinations as may be required by the policies of the School District.
5. To advise Candidates students that they are required to comply with School District's rules, regulations, and procedures that they are informed of in writing. ADELPHI shall advise participating students that they shall not, at any time, disclose any confidential information of the School District.
6. In the event any Candidate and/or Faculty Instructor proves to be unsatisfactory or unable to participate in the field experience Program, they will, on the recommendation of Adelphi or delegate of School District be transferred out of the field experience Program being conducted at School District.
7. To indemnify and hold harmless School District, its officers, directors and employees, of all claims, demands, causes of action and judgments arising out of injuries, including death, of persons or property of whatsoever kind or nature resulting from negligent acts or omissions or willful misconduct of ADELPHI employees, agents or Candidates in connection with this agreement.

B. SCHOOL DISTRICT RESPONSIBILITIES

1. To accept Adelphi candidates for clinical experiences with students in grades applicable to their sought certification grade level(s) and area(s).
2. To allow the Candidate for clinical experiences to participate for at least a minimum of the hours required by Adelphi for their program of study. The clinical experience hours earned must be under the direct supervision of a New York State certified teacher and/or other required certifications per their program of study.
3. To cooperate with Adelphi faculty and/or staff in planning so as to provide the candidates with maximum opportunities for the development of skills and for professional growth.
4. To cooperate with Adelphi's clinical supervisors to ensure programmatic assessments and hour verifications are completed.
5. School District staff will, upon request, assist ADELPHI in the evaluation of the learning and performance of participating Candidates by completing evaluation forms provided by and returned to ADELPHI.
6. Indemnify and hold harmless ADELPHI UNIVERSITY, its officers, directors and employees, and students, of all claims, demands, causes of action and judgments

Attachment: Adelphi University (5142 : Adelphi University - Field Experience in Teacher Education Agreement)

arising out of injuries, including death, of persons or property of whatsoever kind or nature resulting from acts of omissions of School District employees or agents.

C. BOTH PARTIES AGREES AS FOLLOWS

1. To acknowledge that many educational records are protected by the Family Educational Rights and Privacy Act ("FERPA"), and that Candidate permission must be obtained before releasing specific candidate data to anyone other than those associated with Adelphi. Adelphi agrees to provide guidance to the placement site with respect to complying with FERPA.

2. To comply with all federal, state, local and institutional laws, ordinances and rules applicable to Adelphi, and specifically agree not to unlawfully discriminate against any individual on the basis of race, creed, color, national origin, ethnicity, sex, sexual orientation, disability, genetic predisposition or carrier status, age, religion, marital status, veteran status, or any other basis protected by applicable local, state or federal laws, and to comply with all anti-discriminatory laws and policies which Adelphi University promulgates and to which Adelphi University is subject.

3. To comply with all relevant New York State and Federal confidentiality laws including the Health Insurance Portability and Accountability Act of 1996 (HIPAA) to the extent applicable. In addition, both parties shall provide staff, Candidates and all interested personnel with training in the requirements of the privacy and security provisions of HIPAA and advise them of the importance of complying with all procedures relative to HIPAA.

4. Any notices required to be given under this Agreement shall be sent to the addresses listed in the first paragraph. If the notice is sent to ADELPHI UNVERSITY, it shall be directed to the Chief Financial Officer. If sent to School District, it shall be directed to the attention of the signatory.

5. This Agreement shall be governed by, interpreted, construed, and enforced under the laws of the State of New York, without regard to the principles of conflicts of laws. Any claims under this Agreement must be brought in a court of competent jurisdiction located within the State of New York or, at the University's sole discretion, may be referred to the American Arbitration Association for arbitration proceedings.

6. This Agreement may be transmitted in electronic format and shall not be denied legal effect because it was formed or transmitted, in whole or in part, by electronic means. An electronic, digital or electronically transmitted signature (collectively,

Attachment: Adelphi University (5142 : Adelphi University - Field Experience in Teacher Education Agreement)

"Electronic Signature") will be deemed an acceptable original for purposes of consummating this Agreement and binding the party providing such Electronic Signature.

7. This constitutes the entire agreement between the parties with respect to the subject matter and no statement, promise, or inducement made by either party or agent of either party that is not contained in this written Agreement shall be valid or binding. This Agreement may not be enlarged, modified or altered except in writing signed by both parties and endorsed thereon. This Agreement shall be construed without regard to any presumption or other rule requiring construction against the party who caused this Agreement to be drafted.

Agreed for Adelphi University:

By: Michael Rhattigan

Michael Rhattigan , Chief Financial Officer

Date: October 11, 2023

Agreed for School/School District:

By: _____

Print Name:

Title:

Date:

Additional signatories can be added below as appropriate with regard to school/school district policies.

Revised: 3/21

Attachment: Adelphi University (5142 : Adelphi University - Field Experience in Teacher Education Agreement)

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in 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: Coachman Luxury Transport

Date(s) of Service: May 20, 2024

Description of Services: Bus Transportation for entire 5th grade class

Rate for Services: $29,590.00

Annual Estimate Cost at time of approval: N/A

Prior Year Rate for Services: N/A

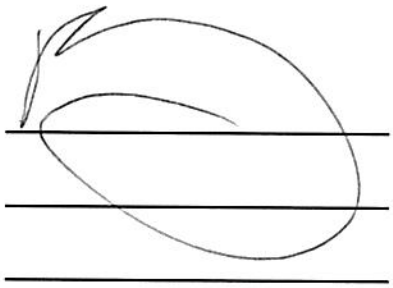
Administrator Requesting: Dr. Beth Zirogiannis

Is the contract signed by the other party:	Yes	**No**
Is the contract dated by the other party:	**Yes**	No
Are there any attachments?	**Yes**	No

Budget Code (on purchase order):

Routing:

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



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

After Board Meeting, please return form to: Susan Garibaldi

Attachment: Coachman Luxury Transport (5149 : Transportation Contract)

Quotation Acceptance

COACHMAN Luxury Transport

1907 Broadhollow Rd.
Farmingdale, NY 11735
Phone: 631-390-9003
Fax: 631-396-0621
Web: www.coachmanluxury.com

Booked By: Zesean Quraishi
Ext: 808

Client ID	LevittPSBP
Client	Bonnie Pampinella
Company	Levittown Public Schools
Address	150 Abbey Lane Levittown, NY 11756
Telephone	516-434-7014
Client Ref 1	
Client Ref 2	

Quotation ID	Q 8257/11280

Description	Day Trip- Kent, CT - 11 Bus Move
Passengers	

First Pick-up	Division Avenue High School,
Destination	Club Getaway - Kent, CT

Quantity	Seats	Vehicle Description	Unit Price	Price	Tax %	Tax	Total
11	56	Coach Bus	$2,690.00	$29,590.00	0	$0.00	$29,590.00
Movement Totals				$29,590.00		$0.00	$29,590.00

Date	Time	Type	Location
Mon 5/20/2024	06:00	Pick-up	Division Avenue High School, 120 Division Ave, Levittown, NY 11756 Inspection @ 5 AM- Load and Depart @ 5:30 AM Lynn, 516-434-7168 Please Call/Text Upon Arrival Please See Itinerary
	08:50	Arrival	Club Getaway - Kent, CT 59 S. Kent Rd. Kent, CT 06757
	18:00	Leave	Club Getaway - Kent, CT 59 S. Kent Rd. Kent, CT 06757
	20:55	Back	Division Avenue High School,

Included Items	Included	Included Items	Included
Driver Gratuity Not Included	No		

Vehicle Facilities			
Bluetooth	DVD	Lavatory	WIFI

I have checked all the details above and agree that they are correct. I confirm that I would like to make a firm booking, I accept the above price and agree to the terms and conditions provided. This is only a Quote, no vehicle has been reserved. To reserve a vehicle we must receive your signed acceptance and acknowlege availalibility still exists. Vehicles are contracted on a first come first served basis. Quotes are valid for 15 days.

Signature		Print Name		Date	

Coach Manager Printed: 7/26/2023 5:10:51 PM

Attachment: Coachman Luxury Transport (5149 : Transportation Contract)

Terms of Service – Coachman Luxury Transport

- This quote acceptance must be signed, returned and executed by Coachman Luxury Transport or we cannot guarantee your reservation. If no deposit has been received within 7 days Coachman reserves the right at Coachmans option to cancel the charter. Customer understands vehicle is subject to availability at time of receipt of this acceptance.
- Price quotes are guaranteed 15 days from the original date quoted. Prices are based off of availability and can increase as availability becomes limited.
- If not pre-approved for billing or purchase order then Deposits must be received within 3 business days from time of receipt of the quote acceptance. Vehicles can be cancelled if no deposit is received at Coachman's discretion.
- A signed quote acceptance is a binding contract. If no deposit is received, the contract amount is still due.
- Balances paid by credit card will lose the 4% discount offered in your quote acceptance. You are also welcome to pay by certified check, made out to Coachman Luxury Transport.
- Corrections must be phoned in to our office and documented on this contract. Cost specifics in this contract are based on the information provided when booking and are subject to change based on actual services performed. The charge is $6.50 per mile for any itinerary changes/movements above and in addition to the contracted charter. This can be auto billed to your credit card or billed to you at the discretion of Coachman Luxury Transport.
- Coachman complies with USDOT Hours of Service. A driver can't drive more than 10 hours in a 15-hour day without 8 hours off duty. Please advise us in writing if you will require a 2nd driver. Our drivers will not exceed USDOT Hours of Service and will stop driving until legally allowed to resume. There will be additional charges if a 2nd driver is needed. Overtime will also be charged if your driver is out of hours and can't continue.
- Smoking in vehicles is not permitted. A $250 minimum fee will apply if smoking in any vehicle happens.
- Vehicles are subject to availability and we reserve the right to provide a vehicle of equal or greater value based on our discretion
- We are not responsible for lost or damaged personal property or for late arrivals due to weather or traffic conditions.
- Liability is limited to the cost of transportation only. We reserve the right to sub out/farmout your transportation to another company when needed.
- Group is responsible for cost of parking, ferry/boat transportation and tolls. Coachman also reserves the right to subcontract out your charter.
- In the unlikely event of a mechanical failure, time will resume after the repair has been made to complete your entire job.
- Overnight stay groups must pay for driver hotel with coach bus parking available and 1 meal per day. If a driver hotel and coach bus parking is not provided, a minimum $1,000 fee will be assessed. In addition, overtime rates will accrue.
- Overtime will begin 15 minutes after departure/leave by time or end/back time at the below overtime rates. The charge will be a full hour and will be charged to your credit card or billed at the discretion of Coachman Luxury Transport.
- Overtime Rates for a 1-way charter begins 15 minutes after scheduled pickup or departure time and is billed at an hourly rate.
- Overtime Rates are as follows: Coach bus: $300 per hour, Executive shuttles $275 per hour, 35 passenger or smaller party bus $300 per hour, 40 passenger or larger party bus $450 per hour, Trolley $400 per hour, 9 -14 pass limo $200 per hour, 15-22 pass limo $300 per hour, 8 pass limo $125 per hour, sedan $150 per hour.
- Alcohol is prohibited by law from being supplied, but may be obtained by any customer over 21 years of age. Smoking, the use of drugs and underage drinking is prohibited.
- When reserving an antique vehicle, Coachman Luxury Transport will not be held liable due to any unforeseen breakdowns. We will do everything in our power to find a replacement for said vehicle. Payments for antique vehicles are no- refundable due to the nature and age of these vehicles. Additionally, antiques will not be sent out in inclement weather such as snow. A replacement vehicle such as a limousine will be sent in its place during inclement weather conditions.
- Customer is responsible for all damages to interior/exterior of the vehicle and such charged can be charged to the customers credit card or billed at the discretion of Coachman Luxury Transport. A $250 minimum fee will be charged to the customer if vehicle is left in an unkempt or disheveled state. If trash/food is left in the vehicle or if anyone becomes sick in the vehicle this fee will also apply.
- We have the right to terminate transportation due to unruly behavior or police being called to assist the driver. No refunds will be given.
- When renting a vehicle with a purchase order CLT has the option to make this quote acceptance null and void if the purchase order is not received.
- Coachman Luxury Transport has taken enhanced safety measures for you, our other passengers and our employees. In any public place where people are present represents an inherent risk of exposure to Covid-19. Covid-19 is an extremely contagious disease that can lead to severe illness and even death. According to the CDC, senior citizens and those with underlying medical conditions are especially vulnerable. By traveling with us you assume all risks related to exposure to Covid-19. Join us by keeping each other healthy and safe by practicing good hygiene.
- I authorize Coachman Luxury Transport to charge any open invoice amount on my credit card for the services provided in the quotation acceptance/contract. In the event of overtime, damage or clean up fees, I authorize Coachman Luxury Transport to charge my credit card for the appropriate fees as so stated in my contract. By signing the quote acceptance/contract I also authorize Coachman to charge any balance not paid in full by the date of service and add an additional 4% charge.

Cancellation/refund policy is as follows:

Cancellation requests must be in writing. Deposits are NOT REFUNDABLE. If cancelled 30 days or less prior to service date, customer is responsible for 100% of total contract amount. If cancelled 31-60 days customer is responsible for 50% of contract amount. Customer has the right to reschedule a charter based off of Coachman's availability. Customer understands the price can be increased based off of the new date at Coachman's discretion. We reserve the right to charge your credit card or bill at our discretion for any balance that is due in accordance with the guidelines stated in the cancellation policy. I have read, understand and agree to this contract.

Attachment: Coachman Luxury Transport (5149 : Transportation Contract)

Levittown Public Schools

SCHOLARSHIP REQUEST FORM

Name on Scholarship : "The Michael Flanagan Class of 88' Excellence in Leadership Award"

School in which Scholarship is designated for : Mac Arthur H. S.

Selection of the student to be determined by: committee panel of 88' alumni TBD at a later date

Initial Deposit Amount: $100

Person Requesting: Sandra Hilowitz Caruso and Many 88' Alumni

Purpose and Criteria:

Number of students to receive award 1 or 2 annually

Criteria:. *A Student Government Applicant who has served at least 1 full year in office during the 4 years of HS
*ATeam Captain or Manager of a Sports Team and/or High School Club
A 500+ word Essay on the Role of HS Leadership will be required by the students & winner(s) decided by a panel to be chosen at a later d
Student applicant must be or plans to be enrolled in further education after HS graduation

Planned Scholarship: $500-$1000

Frequency (over-time, annual, etc.): annually

Board of Education approval date: 01/05/2024

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: Sandra Hilowitz Caruso
Name

Sandra H. Caruso
Signature

Principal:
Signature

BUSINESS OFFICE USE ONLY

ACCOUNT CODE: _____

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

Attachment: Scholarship_MacArthur (5136 : Establish Scholarship)

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: CoDance Co. Dancing Classrooms of Long Island

Date(s) of Service: January 3, 2024 through April 3, 2024

Description of Services: DCLI 20 lesson residency for East Broadway Elementary School

Rate for Services: $13,975.00

Annual Estimate Cost at time of approval: $13,975.00

Prior Year Rate for Services: $11,000.00

Administrator Requesting: Dr. Beth Zirogiannis, Assistant Superintendent for Curriculum & 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): A 2110 4900 00 0000

Purchase order # BOCES coser

Routing:

1. Department Administrator _____
2. Attorney Review _____
3. Business Office Review _____
4. Board of Education Meeting date 11/8/23

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

Attachment: CoDance (5147 : Contract with CoDance Co., Inc.)

CoDanceCo

DANCING CLASSROOMS LONG ISLAND

LETTER OF AGREEMENT

October 30, 2023

Mr. Jordan Margolis
East Broadway Elementary
751 Seamans Neck Road
Seaford, NY 11783

Dear Principal Margolis:

This letter of agreement confirms East Broadway Elementary/Levittown Public School's commitment to engage CoDanceCo, Inc., dba Dancing Classrooms Long Island (DCLI), during the Winter Semester to teach ***DANCING CLASSROOMS™.*** East Broadway's five 5th-grade classes will be participating in the 20-lesson residency program beginning Wed., January 3, 2024 (First lesson) and ending Wed. April 3, 2024 (Lesson 20).

East Broadway Elementary/Levittown Public Schools agrees to pay, without any deduction or offset whatsoever, the sum of $13,975 dollars for Five Courses of *DANCING CLASSROOMS™* to **CoDanceCo, Inc.** through Nassau BOCES Arts-in-Education. **NOTE:** Please make sure that Levittown Public Schools contracts with Nassau BOCES AIE no later than December 3, 2023.

It is further understood that parties have mutually agreed upon dates and activities, technical, publicity, and other requirements as listed on Addendum A and Addendum B (Residency Schedule) enclosed with this agreement.

In witness whereof, the parties hereto have caused this Agreement to be executed as of the day and herein below mentioned. Please sign the first page and return a scanned signed copy of the entire agreement to the DCLI Program Team at admin@dancingclassroomsli.org.

For Contracting School District:

Signature: _____ Date: _____

Primary Contact Name/Title: Jordan Margolis, Principal

For CoDanceCo, Inc., dba Dancing Classrooms Long Island:

Primary Contact Name/Title: Jessica Heins, Program Director

Signature: Jessica Heins **Date:** October 30, 2023

Attachment: CoDance (5147 : Contract with CoDance Co., Inc.)

CoDanceCo

DANCING CLASSROOMS LONG ISLAND

ADDENDUM A
PROGRAM DETAILS WITH TECHNICAL REQUIREMENTS:

1. No prerequisites or previous dance experience needed. All children included; lessons are conducted in English. Teachers are encouraged to participate.

2. Prior to the start of each residency, the DCLI Program Director or DCLI Educational Liaison and assigned Teaching Artist will conduct an Orientation meeting with the Principal and Classroom Teachers to review the details of the residency and plan curriculum connection activities. The Program Director or Liaison and Teaching Artist then meet the children in their respective classrooms to let the children know they will be participating in the Dancing Classrooms residency. Opportunities will be given for students to ask questions.

   Orientation Date & Time: TBD in Dec. 2023

3. A Culminating Event (ex. ballroom breakfast, student assembly, etc.) is included, enabling students to demonstrate dances learned for their parents, teachers, and other grades. This event should be a very special day for the children and they should be hearing about it throughout the course.

   Culminating Event Date & Time: April 3, 2023 6:00 PM

4. The Company will ensure that its Teaching Artists will comply with all Federal, state and local laws, rules and regulations, including guidance on vaccinations, masks and social distancing, published from time to time by the Center for Disease Control, relating to COVID-19 (or other pandemic) prevention in schools. The Customer will ensure that its space is sufficient to enable the Company to comply with the foregoing.

5. In the event that COVID-19 (or other pandemic) results in a prohibition or limitation on in-person instruction, the Company and the Customer shall in good faith develop an arrangement for the performance by the Company of its Service virtually or in a hybrid virtual/in-person setting. If any action is reasonable or necessary to carry out such an arrangement, the Company and the Customer will take such action as the other party may reasonably request.

6. The Customer will ensure access to a space that is: clean; well-lit; with dimensions of at least 30' by 40'; cleared of all desks, chairs, and other objects; quiet, contained, and away from foot traffic; and without carpeting. A gym or auditorium stage is an ideal example of such a space.

7. The Customer will provide a sound system with speakers sufficient to fill the space and ensure the availability of wifi and/or the ability to connect a cell phone or similar device to the sound system for music. In the case of a corded connection, Customer will supply a nearby electrical outlet and, if necessary, an extension cord. The Customer will provide a DVD player and TV monitor for one video lesson or as otherwise requested by the Company.

8. After the completion of the residency, the DCLI Program Director or Educational Liaison will meet with the Principal and Classroom Teachers to evaluate and assess the outcomes of the residency and review any recommended logistical changes if a return residency is requested.

   Post-residency Evaluation Meeting: TBD

Media/Public Relations:

9. The Company will obtain a waiver from any child prior to photographing or videotaping such child for use in the Company's print, broadcast, collateral or publicity materials.

10. The Customer will not release to the public any press releases, promotional text, photos, or other materials related to the Services without the Company's prior approval.

Attachment: CoDance (5147 : Contract with CoDance Co., Inc.)

CoDanceCo

DANCING CLASSROOMS LONG ISLAND

ADDENDUM B - RESIDENCY SCHEDULE

LESSON #	DATE	CLASS TIMES	NOTES
1	Wed, Jan 3	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	1st Curriculum Connection Assigned
2	Apri	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	
3	Wed, Jan 10	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	1st Curriculum Connection Collected
4	Fri, Jan 12	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	
NO DC	Wed, Jan 17	NO DC - School Conflict	
5	Fri, Jan 19	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	
6	Wed, Jan 24	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	
7	Fri, Jan 26	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	
8	Wed, Jan 31	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	
9	Fri, Feb 2	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	
NO DC	Wed, Feb 7	NO DC - School Conflict	
10	Fri, Feb 9	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	Video Lesson & 2nd Curriculum Connection Assigned
NO DC	Wed, Feb 14	NO DC - School Conflict	
11	Fri, Feb 16	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	
NO DC	Wed, Feb 21 - Fri, Feb 23	NO SCHOOL - WINTER RECESS	
12	Fri, Mar 1	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	Buddy Lesson & 2nd Curriculum Connection Collected
13	Wed, Mar 6	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	
14	Fri, Mar 8	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	
HOLD	Wed, Mar 13	Hold For Make-Up	

Attachment: CoDance (5147 : Contract with CoDance Co., Inc.)

CoDanceCo

DANCING CLASSROOMS LONG ISLAND

15	Fri, Mar 15	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	
16	Wed, Mar 20	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	
HOLD	**Fri, Mar 8**	**Hold For Make-Up**	
17	Fri, Mar 22	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	
18	Wed, Mar 27	9:20-10:03, 10:06-10:48, (BREAK 10:51-12:18), 12:21-1:03, 1:06-1:48, 1:51-2:33	
19/Reh	Wed, Apr 3	TBD	
20/CE	Wed, Apr 3	6:00-7:00 Memorial Education Center	
Debrief	TBD	TBD	

Attachment: CoDance (5147 : Contract with CoDance Co., Inc.)

INSURANCE AGREEMENT - USE OF FACILITIES (Non-Athletic)

1. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the facility user hereby agrees to effectuate the naming of the ***Levittown Public Schools*** an Additional Insured on the facility user's insurance policies, except for workers' compensation and N.Y. State Disability insurance.

2. The policy naming the ***Levittown Public Schools*** as an Additional Insured shall:

   a. Be an insurance policy from an A.M. Best A- rated or better insurer, licensed to conduct business in New York State. A New York licensed and admitted insurer is strongly preferred. The decision to accept non-licensed and non-admitted carriers lies exclusively with the ***Levittown Public Schools*** and may create significant vulnerability and costs for the ***Levittown Public Schools***.

   b. State that the organization's coverage shall be primary and non-contributory coverage for the ***Levittown Public Schools,*** its Board, employees and volunteers, with a waiver of subrogation in favor of the Levittown Public Schools including Worker's Compensation.

   c. Additional insured status shall be provided by standard or other endorsements that extend coverage to the ***Levittown Public Schools*** (CG 20 26) or equivalent. The decision to accept an endorsement rests solely with the ***Levittown Public Schools.*** A completed copy of the endorsements must be attached to the Certificate of Insurance.

3. The certificate of insurance must describe the services provided by the facility user that are covered by the liability policies.

4. The facility user agrees to indemnify the ***Levittown Public Schools*** for applicable deductibles and self-insured retentions.

5. Minimum Required Insurance:

   a. **Commercial General Liability Insurance**
   $1,000,000 per Occurrence/ $2,000,000 Aggregate,
   with no exclusions for Athletic Participants
   $1,000,000 per Occurrence/ $2,000,000 Aggregate
   $2,000,000 Products and Completed Operations

August 2023

Attachment: CoDance (5147 : Contract with CoDance Co., Inc.)

INSURANCE AGREEMENT - USE OF FACILITIES (Non-Athletic) (Cont'd)

$1,000,000 Personal and Advertising Injury
$100,000 Fire Damage
$10,000 Medical Expense

b. **Automobile Liability (When an organization's vehicle is brought onsite)**
$1,000,000 combined single limit for owned, hired, borrowed and non-owned motor vehicles.

c. **Workers' Compensation and NYS Disability Insurance (For Organizations With Employees)**
Statutory Workers' Compensation (C-105.2 or U-26.3); and NYS Disability Insurance (DB-120.1) for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable. A person seeking an exemption must file a CE-200 Form with the state. The form can be completed and submitted directly to the WC Board online.

d. **Umbrella/Excess Insurance**

General Use
$1 million each Occurrence and Aggregate. Umbrella/Excess coverage shall be on a follow-form basis over the required Auto Liability and General Liability coverages.

Organized Athletic Activities and Athletic/Recreational Camps
$5 million each Occurrence and Aggregate. Umbrella/Excess coverage shall be on a follow-form basis over the required Auto Liability and General Liability coverages.

Carnivals and Firework Displays, etc.
$10 million each Occurrence and Aggregate. Umbrella/Excess coverage shall be on a follow-form basis over the required Auto Liability and General Liability coverages.

6. The facility user acknowledges that failure to obtain such insurance on behalf of the ***Levittown Public Schools*** constitutes a material breach of contract. The facility user is to provide the ***Levittown Public Schools*** with a certificate of insurance, evidencing the above requirements have been met, prior to the event.

August 2023

Attachment: CoDance (5147 : Contract with CoDance Co., Inc.)

Note to Subscribers Regarding Use of Facilities

Once again, to increase the likelihood of transferring the financial responsibility to adjust a loss from the subscriber to a facility user, we continue to recommend subscribers use the following language on all use of facilities forms or applications. Facilities users should be required to sign or agree to this language.

SAMPLE INDEMNIFICATION AGREEMENT

(NAME OF FACILITY USER) does covenant and agree to defend, indemnify and hold harmless the (***Levittown Public Schools***) from and against any and all liability, loss, damages, claims or actions (including costs and attorney's fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in any way connected with the actual or proposed use of (***Levittown Public Schools***) property, facilities and/or services, including but not limited to bodily injury to any employee, invitee, guest, spectator, contractor or subcontractor of (FACILITY USER). (FACILITY USER) understands and agrees that its use of (***Levittown Public Schools'***) property and facilities includes, but is not limited to, all areas identified in the application and/or permit, and sidewalks, walkways, parking lots, entrances, stairs, and all other areas incidental to and/or connected with the use of the premises (hereinafter referred to as "incidental areas"). (FACILITY USER) agrees that its indemnity and insurance obligations extend to the areas identified in the application and/or permit and any and all incidental areas.

FACILITY USER NAME: CoDanceCo, Inc. dba Dancing Classrooms Long Island

FACILITY USER SIGNATURE _____ Digitally signed by Jennifer Varenka

DATE: 11/1/2023

INSURANCE ATTACHED: Please check documents provided:

☑ ACORD FORM with General Liability/Auto/Umbrella Coverage
____ Additional Insured Endorsement Form (CG 20 26 or equivalent)
____ Worker's Comp (If applicable)
____ NYS Disability (If applicable)

August 2023

Attachment: CoDance (5147 : Contract with CoDance Co., Inc.)

CODAINC-01 TPRETO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/27/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Maury, Donnelly & Parr, Inc.
24 Commerce St.
Baltimore, MD 21202

CONTACT NAME:
PHONE (A/C, No, Ext): (410) 685-4625 FAX (A/C, No): (410) 685-3071
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Mount Vernon Fire Insurance Company	25895
INSURER B : United States Liability Insurance Company - USLI	25895
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
CoDanceCo, Inc.
205 Durkee Lane
East Patchogue, NY 11772

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY							
	CLAIMS-MADE X OCCUR	X		NPP2577463B	4/8/2023	4/8/2024	EACH OCCURRENCE	$ 1,000,00
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,00
							MED EXP (Any one person)	$ 10,00
							PERSONAL & ADV INJURY	$ 1,000,00
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,00
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,00
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 1,000,00
	EXCESS LIAB CLAIMS-MADE	X		XL1634157A	12/1/2023	12/1/2024	AGGREGATE	$ 1,000,00
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Levittown Public Schools & East Broadway Elementary is named as Additional Insured with respect to General Liability & Umbrella Liability as required by written contract. Coverage is primary and non-contributory in favor of the District.

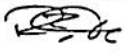
CERTIFICATE HOLDER

Levittown Public Schools
150 Abbey Lane
Levittown, NY 11756

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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Attachment: CoDance (5147 : Contract with CoDance Co., Inc.)

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name: Treasurer of Nassau County

Date(s) of Service: 2023-2024 School Year

Description of Services: Swim Team Fees for use of Aquatic Center

Rate for Services: $36 per hour per lane/board

Annual Estimate Cost at time of approval: $16,740

Prior Year Rate for Services: $17,334

Administrator Requesting:

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

Budget Code (on purchase order):

Purchase order #

Routing:

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

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

After Board Meeting, please return form to: _____

Attachment: Permit_Swim Team (5148 : Permit with Nassau County)

SPECIAL USE PERMIT ("Permit") # 062023
COUNTY OF NASSAU, DEPARTMENT OF PARKS, RECREATION & MUSEUMS
SPECIAL RECREATION USE OF NASSAU COUNTY AQUATIC CENTER ("Facility")

TERMS OF PERMIT

Name ("Permittee"): Levittown UFSD

Address: 150 Abbey La., Levittown, NY 11756

Director/Director of Athletics: (Authorized Signatory on Permit) J. Keith Snyder

Telephone No.: 516-434-7265 Fax: 516520-8316

Email Address: Ksnyder@levittownschools.com

Name of Coach: Peter Groner
Telephone: 917-626-6153
Email Address: PJGRO@aol.com

Nature of Use ("Program"): Girl's swim team practice & dual swim meets (Fall 2023 season)

Schedule of Use:

Date	Time	Lanes	Dive Boards?	Amt. due
9/5	3:30-5p	4 SC lanes	Yes	$ 270.00
9/6	3:30-5p	4 SC lanes	Yes	$ 270.00
9/7	3:30-5p	4 SC lanes	Yes	$ 270.00
9/8	3:30-5p	4 SC lanes	Yes	$ 270.00
9/11	3:30-5p	4 SC lanes	Yes	$ 270.00
9/12	3:30-5p	4 SC lanes	Yes	$ 270.00
9/13	3:30-5p	4 SC lanes	Yes	$ 270.00
9/15	3:30-5p	4 SC lanes	Yes	$ 270.00
9/18	3:30-5p	4 SC lanes	Yes	$ 270.00
9/19	**Meet**: 4:30-6:30p	6 SC lanes	Yes (5-6p)	$ 468.00
9/20	3:30-5p	4 SC lanes	Yes	$ 270.00
9/22	3:30-5p	4 SC lanes	Yes	$ 270.00
9/27	3:30-5p	4 SC lanes	Yes	$ 270.00
9/28	3:30-5p	4 SC lanes	Yes	$ 270.00
9/29	3:30-5p	4 SC lanes	Yes	$ 270.00
9/30	**Meet**: 8-10a	6 SC lanes	Yes (9-10a)	$ 468.00
10/2	3:30-5p	4 SC lanes	Yes	$ 270.00
10/3	3:30-5p	4 SC lanes	Yes	$ 270.00
10/4	3:30-5p	4 SC lanes	Yes	$ 270.00
10/6	3:30-5p	4 SC lanes	Yes	$ 270.00
10/11	3:30-5p	4 SC lanes	Yes	$ 270.00
10/13	3:30-5p	4 SC lanes	Yes	$ 270.00
10/16	3:30-5p	4 SC lanes	Yes	$ 270.00
10/17	3:30-5p	4 SC lanes	Yes	$ 270.00
10/18	3:30-5p	4 SC lanes	Yes	$ 270.00
10/19	3:30-5p	4 SC lanes	Yes	$ 270.00
10/20	3:30-5p	4 SC lanes	Yes	$ 270.00

Attachment: Permit_Swim Team (5148 : Permit with Nassau County)

10/23	3:30-5p	2 SC lanes	No	$ 108.00
10/24	Not available			$ 0.00
10/25	3:30-5p	4 SC lanes	No	$ 216.00
10/27	3:30-5p	2 SC lanes	No	$ 108.00
10/30	3:30-5p	4 SC lanes	Yes	$ 270.00
10/31	3:30-5p	4 SC lanes	Yes	$ 270.00
11/1	3:30-5p	4 SC lanes	No	$ 216.00
TOTAL				$8874.00

Practice schedule is subject to change upon mutual agreement by the Permittee and the County.
***Schedule changes*:**
It is the responsibility of the **(Insert Name of Organization/School as it appears as the "Insured" on the Certificate of Liability Insurance)** to notify the Aquatic Center of any practice change requests at least 7 days before date of change. The Aquatic Center cannot accommodate any last minute changes or unscheduled practices without prior authorization.
***Dive board usage*:**
The school must provide a coach to supervise team members using the dive boards. Use of the diving boards during practice times must be confirmed with the Aquatic Center and will include a user fee. It is the responsibility of the **(Insert Name of Organization/School as it appears as the "Insured" on the Certificate of Liability Insurance)** to notify the Aquatic Center in advance when, if available, the swim team would like to use the diving boards.. Note: The Aquatic Center reserves the right to cancel dive board usage without advance notice if adequate lifeguard staff is not available to observe the dive pool area.

Use Fees: $36.00 lane/hour for short course lanes –25 meter or yard
$36.00 board/hr for diving boards
Any extra time or space used will be added and billed accordingly.

BILLING:

Permittee will be billed at the conclusion of the season. Payment is due 30 days after billing invoice date (Approximate due date: 11/30/23). Please make checks payable to the "Treasurer of Nassau County"

CONDITIONS AND REGULATIONS:

Permit must be signed and returned to Facility no less than 2 weeks prior to the commencement of Program. No changes can be made to the Permit less than 2 weeks prior to the Program. Delays in receipt of signed Permit and insurance certificate may result in cancellation of Program. If thru no fault of the Facility, Permittee's use runs past the time specified in the Permit, all applicable charges will be added to the total fee stated in the Permit. The Facility reserves the right to end the Program at the specified end time (or any time thereafter) stated in the Permit. Any anticipated delays must be communicated, as soon as possible, to the Facility manager on duty.

INSURANCE REQUIREMENTS:

Permittee shall furnish with the application herein a certificate of commercial general liability insurance, issued to and covering the liability of the County and Permittee, with respect to the ownership and use of the property covered by this Permit. Such liability policy shall name the "County of Nassau" as an additional insured. The limits of liability in such policy shall not be less than ($3,000,000) per occurrence for all damages arising out of personal injury and bodily injury, including death at any time resulting there from, and the destruction of property. Such insurance is to be kept continuously in force during the currency of this Permit and any renewals thereof, and shall be written by a carrier licensed to do business in New York State and satisfactory to the County. The premium for such insurance is to be paid by the Permittee. Insurance policy must be received, by the facility manager not later than 14 days prior to the start of the Permit. The Permittee agrees to furnish additional insurance at the County's request. Failure to provide insurance by said date will result in immediate termination of this Permit.

Attachment: Permit_Swim Team (5148 : Permit with Nassau County)

INSURANCE REQUIREMENTS AS OUTLINED BELOW

Comprehensive General Liability, showing Bodily Injury and Property Damage coverage for the operations of the organization with limits of three million dollars ($3,000,000) per occurrence combined limit (subject to change according to event). A Certificate of Insurance is to be issued to the County of Nassau on an acceptable form which shows that the coverage has been obtained and that the County will be given ten (10) days' notice of cancellation.

Coverage certified above extends to include the certificate holder as additional insured as respects the operations of the named insured. The County of Nassau, its officials, employee's volunteers, agencies and representatives are included as an additional insured under the Commercial General Liability and Excess/Umbrella Liability policies. A waiver of subrogation is granted in favor of the County of Nassau.

The following shall be indicated on certificate:

Description of Operations:
Certificate Holder, Nassau County, is included as Additional Insured for use of the facilities in Eisenhower Park including, but not limited to, the use of the Nassau County Aquatic Center.
Location: Nassau County Aquatic Center, Eisenhower Park, East Meadow, NY 11554

Certificate Holder: County of Nassau
1550 Franklin Avenue
Mineola, New York 11501

WORKERS' COMPENSATION:

In the event that the Permittee engages, or intends to engage employees for the use, maintenance or repair of the permitted area covered by this Permit, Permittee will furnish a certificate of current Worker's Compensation insurance to cover all such personnel.

INDEMNITY:

Permittee agrees to conduct its activities upon the Facility and adjacent property so as not to endanger any person thereon and to indemnify and hold harmless County, Parks Department, its agents, officers and employees against any and all claims, losses, demands, causes of action, including claims for personal injury and/or death, damages (including damages to County's property), costs, and liabilities, in law or in equity, of every kind and nature whatsoever, ("Losses") directly or proximately resulting from, arising out of or caused by Permittee's use of the Facility described herein, whether such use is authorized or not, or from employees, sub-contractors, licensees, displayers, guests, members, patrons or invitees, including, without limitation, opposing teams and/or players; provided however, that the Permittee shall not be responsible for that portion, if any, of a Loss that is caused by the negligence of the County. Permittee shall, at County's demand, defend at its own risk and expense any and all suits, actions or legal agents, officers or employees on any such claim, demand or cause of which may be rendered against County, its agents, officers or employees in any such suit, action or other legal proceeding for which Permittee is responsible under this section, and Permittee shall pay for any and all damages to the property of County, for loss or theft of such property, done or caused by Permittee, its officers, agents, employees, sub-contractors, members, licensees or displayers, guests, patrons or invitees. Permittee will not do, or permit to be done, anything therein or thereon, which will in any way conflict with the condition in any insurance policy upon the property or any part thereof, or in any way increase any rate of insurance upon the Facility or on any personal property kept there. The Permittee's duty to indemnify the County shall survive the termination of this Permit.

Attachment: Permit_Swim Team (5148 : Permit with Nassau County)

COMPLIANCE WITH LAWS, REGULATIONS AND CODES:

The Permittee agrees to comply with all laws, regulations, codes, rules and other directives promulgated by any municipality or governmental authority, including the County, the Town of Hempstead, the State of New York, and the United States of America.

(a) Generally, Operator shall comply with any and all applicable Federal, State and local Laws, including those relating to conflicts of interest, discrimination, and confidentiality, in connection with its performance under this Agreement. As used in this Agreement the word "Law" includes any and all statutes, local laws, ordinances, rules, regulations, applicable orders, and/or decrees, as the same may be amended from time to time, enacted, or adopted.

(b) Personnel Screening. Consistent with Local Law 14-2003, and prior to the Operator's use and occupancy, the Operator shall be responsible for the recruitment and screening of appropriate personnel and verification of credentials, references and suitability for working with the public, including children. At a minimum, Operator shall comply with guidelines and procedures as may be enacted or adopted by the County or Parks provided to the Operator in writing, including the following:

i. Operator shall be responsible for screening all personnel, including substantiating credentials and reference checks. In addition, Operator shall check each prospective personnel against Statewide Sexual Offenders Registry.
ii. Operator agrees not to hire or retain any personnel who refuse to: provide the names of references; provide documentation of credentials; provide information on criminal conviction records; or provide any other requested information that bears on the applicant's fitness to work with or in close proximity to the public, including children.
iii. Operator agrees not to hire or retain any personnel who have not completely and truthfully reported information concerning their criminal convictions; whose criminal convictions record directly bears on their fitness to work with or in close proximity to the public, including children, or whose employment would involve an unreasonable risk to the safety or welfare of the public, including children, subject to and consistent with Article 23-A of the New York State Correction Law; or who have been the subject of an indicated child abuse and maltreatment report on file with the State Central Registry, or are the subject of an ongoing investigation pursuant to a child abuse and maltreatment report on file with the Registry.
iv. Where the criminal history record of any personnel reveals a conviction of a crime, the Operator shall, upon notice from the head of the department charged with administering the contract, remove such personnel from duties involving unsupervised or regular and substantial contact with minors. Within five (5) business days of making any changes that involve adding or removing personnel who have unsupervised or regular and substantial contact with minors, the Operator shall notify the Department head, in writing, that such addition or removal has occurred, and the basis for such addition or removal. Failure to comply with a lawful order of the Department to remove personnel from duty shall constitute a material breach of this Agreement.

REQUIRED CERTIFICATIONS:

Any and all valid and current Coach Certifications, First Aid/AED/CPR Certifications and other specialty training certificates as may be determined by County must accompany applications and are not to expire prior to the Permit end date.

FOOD CONCESSION:

The Permittee acknowledges that the County has an existing concession agreement covering the sale of food and beverages at the Facility. The Permittee agrees that it will not sell food or beverages, or order any food or beverages for delivery or interfere with the existing agreement unless a sub-contracting agreement has been entered into with the concessionaire and it has been approved by the Commissioner of Parks, Recreation & Museums ("Commissioner"). Food and/or beverages (excluding water & sports

Attachment: Permit_Swim Team (5148 : Permit with Nassau County)

drinks) are not permitted in the locker rooms and/or pool deck area. Violation of this rule by Permittee, its members, meet participants, coaches and/or officials may result in delay or cancellation of the Program. Food and/or beverages are permitted in designated areas – the lower level lobby, lower level rooms, upper level lobby and upper level hallway. The Permittee will not contract with another food vendor to supply food to the Facility during the event permitted by this agreement. Donated food and/or beverages are not permitted.

CONDITION OF PROPERTY:

Permittee represents and acknowledges that he has inspected the Facility and has knowledge of its condition and of any fixtures and/or other appliances therein or thereon owned by the County and to be used by Permittee and has found the Facility to be suitable for its permitted use as provided herein. The Permittee is accepting the Facility in its **"AS IS"** condition **"WITH ALL FAULTS"** as of the date of this Permit. Permittee covenants that he will keep the Facility in a condition equal to that at the beginning of this Permit, ordinary wear and tear excepted, and that he will surrender and give up such property to the County on the day herein above provided. Permittee shall be responsible for any damages to the Facility or any fixtures and/or other appliances thereon owned by the County and used by the Permittee, its members or staff. Damages shall be assessed by the County in consultation with Permittee.

MISCELLANEOUS VENDORS:

The Aquatic Center has an existing swim wear vendor agreement covering the sale of swimwear and related apparel at the Facility. The Permittee agrees that it will not sell swimwear and related apparel or interfere with the existing agreement unless a sub-contracting agreement has been entered into with the concessionaire and it has been approved by the Commissioner. Any vendor related to the sale of meet related t-shirts, photography or any types of miscellaneous merchandise must obtain a vendor permit from the Facility for sales of miscellaneous merchandise. Miscellaneous vendor permits require a daily fee and insurance coverage. Potential vendors must contact the Facility manager to arrange the permit. No vendor permit will be issued less than 2 weeks prior to an event. Please note that the Facility has limited space available for these purposes. Nassau County has final say on location and does not provide tables.

REVOCATION:

The County reserves the right, in the County's sole discretion, for any or no reason, to revoke this Permit on demand.

NO ASSIGNMENT OR TRANSFER:

This Permit shall not be assigned, shared, or transferred without the prior written consent of the Commissioner and any purported assignment, sharing or transfer without such consent shall be null and void.

Permittee Name _____
(Insert Name of Organization/School as it appears as the "Insured" on the Certificate of Liability Insurance
Signature _____ Date _____

Complete this application and return to:
Jim Muessig
Facility Manager
Nassau County Aquatic Center
Department of Parks, Recreation & Museums
East Meadow, New York 11554

APPROVED _____ Date _____
Commissioner of Parks

Attachment: Permit_Swim Team (5148 : Permit with Nassau County)

THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK/

ALBANY

Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Summer - Form TCS

C

School District/BOCES: LEVITTOWN UFSD
SED BEDS CODE: 280205

Transportation Contact First Name: DAJUANA Last Name: REEVES-ALSTON
Contact Email: DREEVES@LEVITTOWNSCHOOLS.COM
Telephone Number: 516-434-7589

Business Official First Name: MICHAEL Last Name: FABIANO
Contact Email: MFABIANO@LEVITTOWNSCHOOLS.COM
Telephone Number: 516-434-7007

Mailing Address: 3816 HUNT ROAD (Street Address) WANTAGH (City) 11793 (ZIP)

Contract Type: Summer Special Education

Contract Duration: PARTIAL YEAF — Partial Year Contract that costs < $20,000 (if individual partial or aggregate partials is > 20k must be bid)

Summer Program Type: Separate Contract Required for Each Type — Special Education (4408)

Summer Contract Identity: SEE ATTACHED SUMMARY

Specifications:
District will supply contractor with fuel
Provision for attendants and/or monitors: YES
Clause for increasing or decreasing service: YES

AGREEMENT made on 7/2/2023 by and between LEVITTOWN UFSD (Name of School District/BOCES), County of Nassau County, NY, party of the first part and BOCES NASSAU (Name of Contractor), party of the second part.

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period of service to **begin** on 7/10/2023 w/ 1st date of school 7/10/2023 and service to **end** on 8/18/2023

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part the sum of 60828.000 which is a Lump Sum for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST 60828

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a **Request for Proposal** please enter the date of RFP

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

	LEVITTOWN UFSD	Wantagh, NY 11793
Type Name of Trustee of President of the Board of Education	Party of the First Part	Post Office Address
Colleen Lipponer	BOCES NASSAU	Garden City, NY 11530
Type Name of Contractor Representative	Party of the Second Part	Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 7/5/2023

Filed By:

Type Name of Superintendent or Designee

Attachment: NASSAU BOCES S CONTRACT (5141 : Transportation Contracts)

LEVITTOWN

3	CARMAN RD		7/10/2023	$ 2,363.00	$ 7,089.00
1	CRC@SEAMANS NECK		7/10/2023	$ 1,120.00	$ 1,120.00
4	JER AM		7/10/2023	$ 1,120.00	$ 4,480.00
4	ROSEMARY KENNEDY		7/10/2023	$ 1,120.00	$ 4,480.00
3	WILLET AVE		7/10/2023	$ 1,120.00	$ 3,360.00

Total Number of Students: 15

Add'l Costs:	Total	Cost EA	
PM	5	$ 4,742.00	$ 23,710.00
NURSE	1	$ 2,363.00	$ 2,363.00
SHARED M	6	$ 2,371.00	$ 14,226.00
			$ 60,828.00

Attachment: NASSAU BOCES S CONTRACT (5141 : Transportation Contracts)

THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☐ **Transportation Contract Summer:** ☑

Contract Type:	SPECIAL EDUCATION	SSPC
	DESCRIPTION	**TYPE**
Contract Identity:	TCS_280205_2023_CSEQ	
Agreement Date:	07/02/2023	
Contract Begin Date:	07/10/2023	
Contract End Date:	08/18/2023	

Specifications:

District will supply contractor with fuel	YES ☐	NO ☐
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐

TOTAL ANTICIPATED AMOUNT: $60,828.00

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

	LEVITTOWN UFSD, WANTAGH, NY 11793
Signature or Trustee of President of the Board of Education	Party of the First Part
	NASSAU BOCES, GARDEN CITY, NY 11530
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: _____

Filed By: _____

Signature of Superintendent or designee

Attachment: NASSAU BOCES S CONTRACT (5141 : Transportation Contracts)

THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 12234
Office of School Governance, Policy and Religious & Independent Schools
Room 475, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract - Form TC

C

School District/BOCES: LEVITTOWN UFSD
SED BEDS CODE: 280205

Transportation Contact First Name: Joseph Last Name: Lesnick
Contact Email: Jlesnick@esboces.org
Telephone Number: 631-472-6480

Business Official First Name: Michael Last Name: Fabiano
Contact Email: Mfabiano@levittownschools.com
Telephone Number: 516-434-7007

Mailing Address: 150 Abbey Ln (Street Address) Levittown (City) 11756 (ZIP)

Contract Type: Regular & Special Education Pupils Combined — RSC

Contract Duration: 1 YEAR — If individual contract or aggregate contracts is > 20k then contract must be bid

Contract Identity: Regional Transportation Program

Specifications:
- District will supply contractor with fuel
- Provision for attendants and/or monitors: YES
- Clause for increasing or decreasing service: YES

AGREEMENT made on 8/18/2023 by and between
LEVITTOWN UFSD (Name of School District/BOCES), County of County, NY
party of the first part
BOCES EASTERN SUFFOLK (Name of Contractor), party of the second part.

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

service to **begin** on 9/1/2023 w/ 1st date of school 9/5/2023

and service to **end** on 6/30/2024

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part the sum of _____ which is a UNIT COST for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST: 25000

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

Please Select District

If awarded through a **Request for Proposal** please enter the date of RFP

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

Type Name of Trustee or President of the Board of Education	LEVITTOWN UFSD — Party of the First Part	150 Abbey Ln., Levittown, NY 11756 — Post Office Address
David Wicks — Type Name of Contractor Representative	BOCES EASTERN SUFFOLK — Party of the Second Part	201 Sunrise Hwy., Patchogue, NY — Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date:

Filed By:

Type Name of Superintendent or Designee

Attachment: Levittown Winter Contract - EasternSuffolk Boces (5141 : Transportation Contracts)

THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☑ **Transportation Contract Summer:** ☐

	DESCRIPTION	TYPE
Contract Type:	Regular & Special Education Pupils	RSC
Contract Identity:	Regional Transportation Program	

Agreement Date: 08/18/2023

Contract Begin Date: 09/05/2023

Contract End Date: 6/30/2024

Specifications:

District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐

TOTAL ANTICIPATED AMOUNT: 25,000.00

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

	Levittown UFSD
Signature or Trustee of President of the Board of Education	Party of the First Part
	Eastern Suffolk BOCES
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 10/23/23

Filed By: [signature]
Signature of Superintendent or designee

Attachment: Levittown Winter Contract - EasternSuffolk Boces (5141 : Transportation Contracts)

BOARD OF COOPERATIVE EDUCATIONAL SERVICES

REGIONAL TRANSPORTATION PROGRAM

BARTON AVENUE ARMORY

100 Barton Avenue
Patchogue, NY 11772
TYPES OF SERVICES

WINTER 2023-2024 PRICE LIST

NOTE #1: It is your district's responsibility to notify us within 5 days of termination of service to obtain proper credit.

NOTE #2: The RTP staff reviews all routes on an ongoing basis in order to provide the highest quality of service in a cost effective manner.

NOTE #3: Student(s) will be assigned to the most cost efficient vehicle going to that student's destination school.

NOTE #4: If there are students from multiple destination schools, to create cost efficiency, the invoice will be prorated by student and based on the student(s) scheduled active days.

NOTE #5: Although the pricing below indicates savings up to a certain number of students, the savings is not limited to this number. The cost of the vehicle will be prorated by the number of students sharing the route. The costs below are for illustration of savings purposes only.

NOTE # 6: BOCES Regional Transportation services a wide ranging geographic area using multiple contractors. As a result, the pricing is differentiated by service area. Region 1 is composed of all schools located from Riverhead, Eastport-South Manor and Remsenburg-Speonk School Districts and eastward. Region 2 is all districts west of Region 1 to the Three Village, Middle Country, Sachem and Patchogue-Medford School Districts. Region 3 is comprised of all districts west of Patchogue-Medford and Sachem School Districts from the center of the island southward. Region 4 is comprised of all districts west of Three Village and Middle Country School Districts from the center of the island northward.

Attachment: Levittown Winter Contract - EasternSuffolk Boces (5141 : Transportation Contracts)

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

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

The following are the monthly program rates:

Monthly Pricing (cost per-student transported):

	Region 1	Region 2	Region 3	Region 4
1 student	$ 6792	$ 8112	$ 10,360	$ 10,000
2 students	3396	4056	5180	5000
3 students	2264	2704	3453	3333
4 students	1698	2028	2590	2500
5 students	1358	1622	2072	2000
6 students	1132	1352	1727	1667

Full Size School Bus 2-3 Hours

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

The following are the monthly program rates:

Monthly Pricing:

	Region 1	Region 2	Region 3	Region 4
Per Bus	$ 9186	$ 10,164	$ 13,230	$ 13,246

Late Buses ("daily" and on an "as needed" basis) are available upon request. Please call (631) 472-6480 for pricing.

Attachment: Levittown Winter Contract - EasternSuffolk Boces (5141 : Transportation Contracts)

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

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

Monthly Pricing (cost per-student transported):

	Region 1	Region 2	Region 3	Region 4
1 student	$ 7282	$ 8792	$ 10,516	$ 10,792
2 students	3641	4396	5258	5396
3 students	2427	2931	3505	3597
4 students	1821	2198	2629	2698

Monitors/Attendants (2-3 Hour)

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

Additional costs of a monitor/attendant are as follows:

Monthly Pricing (cost per-student transported):

	Region 1	Region 2	Region 3	Region 4
1 student	$ 3914	$ 3914	$ 3708	$ 5228
2 students	1957	1957	1854	2614
3 students	1305	1305	1236	1743
4 students	979	979	927	1307
5 students	783	783	742	1046
6 students	652	652	618	871

Attachment: Levittown Winter Contract - EasternSuffolk Boces (5141 : Transportation Contracts)

Per-Student Pricing

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

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

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

Other Services

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

Orthopedically handicapped

Individual Monitor/Attendant

Weekend Residential

Saturdays, Holidays, Respite

In-District Summer Programs

Testing/Training

Full Size School Buses

Gifted & Talented Program

DDI Vans/Buses/Monitors

Shuttles/Work Studies

Late/Mid-Day Buses

Field/Coach Trips

Regents Buses

Attachment: Levittown Winter Contract - EasternSuffolk Boces (5141 : Transportation Contracts)

ALBAN

THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK /

Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541

Transportation Contract - Form TC

C

School District/BOCES: LEVITTOWN UFSD
SED BEDS CODE: 280205

Transportation Contact First Name: Dajuana Last Name: Reeves-Alston
Contact Email: dreeves@levittownschools.com
Telephone Number: 516-434-7587

Business Official First Name: MICHAEL Last Name: FABIANO
Contact Email: MFABIANO@LEVITTOWNSCHOOLS.COM
Telephone Number: 516-434-7007

Mailing Address: 3816 HUNT ROAD (Street Address) WANTAGH, NY (City) 11793 (ZIP)

Contract Type: Regular & Special Education Pupils Combined — RSC

Contract Duration: 1 YEAR — If individual contract or aggregate contracts is > 20k then contract must be bid

Contract Identity: SEE ATTACHED

Specifications:
- District will supply contractor with fuel
- Provision for attendants and/or monitors: YES
- Clause for increasing or decreasing service: YES

AGREEMENT made on 8/31/2023 by and between
LEVITTOWN UFSD (Name of School District/BOCES), County of Nassau County, NY
party of the first part NASSAU BOCES (Name of Contractor), party of the second part.

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

service to **begin** on 9/1/2023 w/ 1st date of school 9/7/2023

and service to **end** on 6/30/2024

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part the sum of 1138170.000 which is a Lump Sum for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST 1138170

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a **Request for Proposal** please enter the date of RFP

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

Type Name of Trustee of President of the Board of Education	Party of the First Part	Post Office Address
LEVITTOWN UFSD		LEVITTOWN, NY
Colleen Lipponer	NASSAU BOCES	GARDEN CITY, NY
Type Name of Contractor Representative	Party of the Second Part	Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date:

Filed By:

Type Name of Superintendent or Designee

Attachment: NASSAU BOCES SY CONTRACT 23-24 (5141 : Transportation Contracts)

THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☑ **Transportation Contract Summer:** ☐

	DESCRIPTION	TYPE
Contract Type:	REGULRR	
Contract Identity:		

Agreement Date: 08/31/2023

Contract Begin Date: 09/01/2023

Contract End Date: 06/30/2024

Specifications:	District will supply contractor with fuel	YES ☐	NO ☐
	Provision for attendants and/or monitors	YES ☑	NO ☐
	Clause for increasing or decreasing service	YES ☑	NO ☐

TOTAL ANTICIPATED AMOUNT: $1,138,170.00

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

	LEVITTOWN UFSD
Signature or Trustee of President of the Board of Education	Party of the First Part
Colleen Tr	NASSAU BOCES, GARDEN CITY, NY
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: _____

Filed By: _____
Signature of Superintendent or designee

Attachment: NASSAU BOCES SY CONTRACT 23-24 (5141 : Transportation Contracts)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

School/Program: Wisdom Lane Library

Date Submitted: October 2, 2023

Approved by: John Avena, Principal (Print Name) _____ (Signature)

Requested by: Caitlin Stabile, Librarian (Print Name) _____ (Signature)

Title	Author	Publisher	Publication Date	Reason for Excess
PLEASE REFER TO THE ATTACHED LIST				

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

Total Number: 387

Date of Disposal:

Attachment: Obsolete Books_Wisdom (5133 : Obsolete Books/Calculators)

Attachment: Obsolete Books_Wisdom (5133 : Obsolete Books/Calculators)

Wisdom Lane Middle School | Obsolete Book Excess Report | 9/1/2023 to 9/[illegible]/2023

Title	Author	Published	Call Number	Barcode	Price	Status
Teens and the death penalty	Landau, Elaine.	1992	364.6 LAN	XJLG000029	19.92	Outdated Material
The death penalty : identifying propaganda techniques	O'Sullivan, Carol, 1945-	1989	364.6 OSU	XJLG000029	13.48	Outdated Material
The vampire book : [the legends, the lore, the allure]	Regan, Sally.	2009	398 REG	XJLG005354	16.99	Pages Ripped Beyond Repa
Amazing science experiments with everyday materials	Churchill, E. Richard (Elmer Richard)	1991	530.078 CHU	XJLG0000466	0.00	Outdated Material
The simple facts of simple machines	James, Elizabeth.	1975	531 JAM	XJLG0000469	0.00	Outdated Material
How did we find out about atoms?	Asimov, Isaac, 1920-1992.	1976	541 ASI	XJLG0000503	0.00	Outdated Material
Let's stay healthy : a guide to lifelong nutrition	Davis, Adelle.	1981	613.2 DAV	XJLG0000867	0.00	Pages Ripped Beyond Repa
Terrors of the table : the curious history of nutrition	Gratzer, W. B. (Walter Bruno), 1932-	2005	613.2 GRA	XJLG0051648	29.96	Pages Ripped Beyond Repa
The fitness book	Hyman, Jane.	1984	613.2 HYM	XJLG0000868	9.79	Pages Ripped Beyond Repa
Wilderness survival	Shanks, Bernard.	1980	613.6 SHA	XJLG0000872	0.00	Pages Ripped Beyond Repa
Mind drugs	edited by Margaret O. Hyde.	1986	613.8 HYD	XJLG0000890	10.95	Pages Ripped Beyond Repa
Tobacco	Stepney, Rob.	1987	613.8 STE	XJLG0000893	11.90	Pages Ripped Beyond Repa
The black plague	Oleksy, Walter G., 1930-	1982	614.5 OLE	XJLG0000896	0.00	Pages Ripped Beyond Repa
Motorcycle : the making of a Harley-Davidson	Jaspersohn, William.	1984	629.2 JAS	XJLG0001012	0.00	Outdated Material
Your future in space : the U.S. Space Camp training program	Flip and Debra Schulke	1986	629.4 MCP	XJLG0001024	14.95	Outdated Material
Space travelers	Simon, Seymour.	2003	629.4 SIM	XJLG0090026	12.95	Outdated Material
Space talk	Berger, Melvin.	1985	629.403 BER	XJLG0001029	0.00	Outdated Material
Exploring Mars	Parks, Peggy J., 1951-	2005	629.43 Par	XJLG0006405	25.81	Outdated Material
Lost moon : the perilous voyage of Apollo 13	Lovell, Jim.	1994	629.45 LOV	XJLG0001046	0.00	Outdated Material
The rocket book : a guide to building and launching model rockets	Cannon, Robert L.	1985	629.47 CAN	XJLG0001049	12.95	Outdated Material
Rice	Johnson, Sylvia A.	1985	633.1 JOH	XJLG0001053	12.95	Outdated Material
Herb magic and garden craft.	Doole, Louise Evans.	1972	635 DOO	XJLG0001058	0.00	Outdated Material
Gardening without soil	Johnsen, Jan.	1979	635 JOH	XJLG0001059	0.00	Outdated Material
Terrariums	Parker, Alice.	1977	635.9 PAR	XJLG0001060	0.00	Outdated Material
Terrariums	Parker, Alice.	1977	635.9 PAR	XJLG0001061	0.00	Outdated Material
Careers in focus. Animal care.		2000	636 Car	XJLG0008487	21.49	Outdated Material
Mice and rats	Sproule, Anna.	1989	636 SPR	XJLG0001062	0.00	Outdated Material
Gerbils	Sproule, Anna.	1989	636.08 SPR	XJLG0001067	0.00	Outdated Material
Care of uncommon pets	Weber, William J.	1979	636.08 WEB	XJLG0001068	0.00	Outdated Material
Chicken soup for the horse lover's soul	Jack Canfield -- [et al.].	2003	636.1 CAN	XJLG0008643		Outdated Material
All color book of horses.	Johnson, Elizabeth.	1990	636.1 JOH	XJLG0001075	0.00	Outdated Material
Ponies	Palmer, Joan.	1989	636.1 PAL	XJLG0001076	0.00	Outdated Material
Thoroughbred horses	Patent, Dorothy Hinshaw.	1985	636.1 PAT	XJLG0001077	0.00	Outdated Material
Basic horse training : a practical guide	Smythe, Heather.	1982	636.1 SMY	XJLG0001079	0.00	Outdated Material

Attachment: Obsolete Books_Wisdom (5133 : Obsolete Books/Calculators)

Title	Author	Published	Call Number	Barcode	Price	Status
Parakeets today : a complete and up-to-date guide	Radford, Elaine.	1997	636.6 RAD	XJLG0001081	19.95	Outdated Material
Parakeets	Sproule, Anna.	1989	636.6 SPR	XJLG0001082	0.00	Outdated Material
The complete dog book.		1997	636.7 AME	XJLG0001083	32.95	Outdated Material
Legacy of the puppy : the ultimate illustrated guide	Ueki, Hiroyuki.	2004	636.7 UEK	XJLG0092339		Outdated Material
Your cat's first year	Burton, Jane.	1985	636.8 ALL	XJLG0001091	12.95	Outdated Material
The Cat Fanciers' Association complete cat book : the official publication of the CFA	by CFA and its associates	2004	636.8 CAT	XJLG0052202	25.46	Outdated Material
A petkeeper's guide to rabbits & guinea pigs	Alderton, David.	1986	636.932 ALD	XJLG0001096	9.95	Outdated Material
Aquarium fishes in colour	Meulengracht-Madsen, Jens.	1975	639 MAD	XJLG0001098	0.00	Outdated Material
Strange breeding habits of aquarium fish	Simon, Hilda.	1975	639 SIM	XJLG0001103	0.00	Outdated Material
Tropical fish : everything about freshwater aquariums	Braemer, Helga, 1928-	1983	639.3 BRA	XJLG0001105	0.00	Outdated Material
Tropical fish : everything about freshwater aquariums	Braemer, Helga, 1928-	1983	639.3 BRA	XJLG0001106	0.00	Outdated Material
A fishkeeper's guide to the healthy aquarium	Carrington, Neville.	1996	639.3 CAR	XJLG0006612		Outdated Material
Tropical Fish : A guide for setting up and maintaining an aquarium	Halstead, Bruce,.	1987	639.3 HAL	XJLG0006586		Outdated Material
A fishkeeper's guide to the tropical aquarium	Mills, Dick.	1985	639.3 MIL	XJLG0001108	7.95	Outdated Material
Complete book of Tropical Fish.	Sagar, Keith.	1989	639.3 SAG	XJLG0007248		Outdated Material
What the world eats	Menzel, Peter, 1948-	2008	641.3 MEN	XJLG0055438	19.59	Outdated Material
Almost homemade 2011	[editor in chief, Catherine Cassidy].	2010	641.5 ALM	XJLG0004477	15.95	Outdated Material
Classic Rachael Ray 30-minute meals.	Ray, Rachael.	2006	641.5 RAY	XJLG0004329	19.95	Outdated Material
Careers in focus : family and consumer sciences : business and mar keting, arts	Jackson, Lee.	2003	650.14 JAC	XJLG0051719	51.96	Outdated Material
Lego Ninjago, masters of Spinjitzu : character encyclopedia	Sipi, Claire.	2016	688.7 SIP	XJLG0055843	16.34	Pages Ripped Beyond Repair
Art of the American West	Linscott, Caroline.	1999	704.9 LIN	XJLG0050310	16.96	Outdated Material
The cat in art	Zuffi, Stefano, 1961-	2007	704.9 ZUF	XJLG0052203	29.75	Outdated Material
The ultimate Picasso	Léal, Brigitte.	2003	709 LEA	XJLG0050737	29.75	Pages Ripped Beyond Repair
American art deco : architecture and regionalism	Breeze, Carla.	2003	720 BRE	XJLG0050558	42.46	Outdated Material
Manhattan skyscrapers	Nash, Eric Peter.	2005	720 NAS	XJLG0052274	38.25	Outdated Material
Vincent van Gogh : the drawings	Gogh, Vincent van, 1853-1890.	2005	741 GOG	XJLG0052328	64.96	Outdated Material
How to draw and paint anim als : in pencil, charcoal, line and watercolour	Birch, Linda.	1997	743 BIR	XJLG0001243	0.00	Outdated Material
Impressionist Flower : Art of the Bouquet.	Whelan, Richard.	1998	759.054 WHE	XJLG0007237		Outdated Material
O'Keeffe on paper	Fine, Ruth, 1941-	2000	759.13 FIN	XJLG0050439	34.96	Outdated Material
Manet : the still-life paintings	Mauner, George L., 1931-	2000	759.4 MAU	XJLG0050410	39.95	Outdated Material
Stamps! : a young collector's guide	Lewis, Brenda Ralph.	1991	769.56 LEW	XJLG0001309	12.75	Outdated Material
Career opportunities in theater and the performing arts	Field, Shelly.	1999	791.023 Fie	XJLG0006905	45.99	Outdated Material
Xtreme sports : cutting edge	Maxwell, E. J.	2003	794.04 MAX	XJLG0052971	9.86	Outdated Material
Scarne's Encyclopedia of card games	Scarne, John.	1983	795.4 SCA	XJLG0001422	12.75	Outdated Material

Attachment: Obsolete Books_Wisdom (5133 : Obsolete Books/Calculators)

Wisdom Lane Middle School | Obsolete Book Excess Report | 9/1/2023 to 9/[illegible]/2023

Title	Author	Published	Call Number	Barcode	Price	Status
Careers in focus. Coaches & fitness professionals.		2004	796 CAR	XJLG0051945	29.95	Outdated Material
The games they played : sports in history	Lyttle, Richard B.	1982	796 LYT	XJLG0001428	0.00	Outdated Material
Career opportunities in the sports industry	Field, Shelly.	2004	796.023 Fie	XJLG0006918	45.99	Outdated Material
Gymnastics	Murdock, Tony.	1985	796.4 MUR	XJLG0001529	11.90	Outdated Material
Brewer's Dictionary of phrase and fable.		1981	803 BRE	XJLG0001587	0.00	Outdated Material
Writing for kids	Benjamin, Carol Lea.	1985	808 BEN	XJLG0001588	0.00	Outdated Material
How to enter & win fiction writing contests	Gadney, Alan.	1981	808 GAD	XJLG0001591	0.00	Outdated Material
How to enter & win non-fiction & journalism contests	Gadney, Alan.	1981	808 GAD	XJLG0001590	0.00	Outdated Material
Barron's How to write themes and term papers	Lenmark-Ellis, Barbara.	1981	808 LEN	XJLG0001593	0.00	Outdated Material
Career opportunities in writing	Taylor, Allan.	2006	808 TAY	XJLG0051718	49.50	Outdated Material
All for love	Tasha Tudor.	1984	808.8 ALL	XJLG0001599	0.00	Outdated Material
A Christmas treasury	edited by Jack Newcombe.	1982	808.8 CHR	XJLG0001600	0.00	Outdated Material
Norman Rockwell's Christmas book	Molly Rockwell, consulting editor.	1977	808.8 ROC	XJLG0001601	19.95	Outdated Material
From sea to shining sea : a treasury of American folklore and folksongs		1993	810.8 COH	XJLG0001612	0.00	Outdated Material
The Oxford book of American literary anecdotes	edited by Donald Hall.	1981	810.9 OXF	XJLG0001613	0.00	Outdated Material
Crickets and bullfrogs and whispers of thunder : poems and pictures.	Behn, Harry.	1984	811 BEH	XJLG0001615	0.00	Pages Ripped Beyond Repa
If you're not here, please raise your hand : poems about school	Dakos, Kalli.	1995	811 DAK	XJLG0001617	9.88	Outdated Material
I'm nobody! who are you? : poems	Dickinson, Emily, 1830-1886.	2002	811 DIC	XJLG0004286		Outdated Material
I'm nobody! who are you? : poems	Dickinson, Emily, 1830-1886.	2002	811 DIC	XJLG0007554		Outdated Material
I am phoenix : poems for two voices	Fleischman, Paul.	1985	811 FLE	XJLG0001619	11.50	Outdated Material
Joyful noise : poems for two voices	Fleischman, Paul.	1988	811 FLE	XJLG0001620	9.07	Outdated Material
Those who ride the night winds	Giovanni, Nikki.	1983	811 GIO	XJLG0001622	0.00	Outdated Material
The collected poems	Plath, Sylvia.	2008	811 PLA	XJLG0001632	0.00	Outdated Material
The new kid on the block : poems	Prelutsky, Jack.	1984	811 PRE	XJLG0001633	0.00	Outdated Material
Early moon	Sandburg, Carl, 1878-1967.	1958	811 SAN	XJLG0003565	3.95	Outdated Material
Wind song	Sandburg, Carl, 1878-1967.	1960	811 SAN	XJLG0003550	3.00	Outdated Material
Letters from a father, and other poems	Van Duyn, Mona.	1982	811 VAN	XJLG0001637	0.00	Pages Ripped Beyond Repa
Poems and sketches of E.B. White.	White, E. B. (Elwyn Brooks), 1899-1985.	1981	811 WHI	XJLG0001638	0.00	Outdated Material
Gladly learn and gladly teach : poems of the school experience	chosen by Helen Plotz.	1981	811.008 GLA	XJLG0001639	0.00	Outdated Material
Good poems	selected and introduced by Garrison Keillor.	2002	811.008 Goo	XJLG0007117	23.99	Outdated Material
Go with the poem : a new collection	chosen by Lilian Moore.	1979	811.08 GOW	XJLG0001642	0.00	Pages Ripped Beyond Repa
David Mamet	edited with an introduction by Harold Bloom.	2004	812 DAV	XJLG0052036	44.96	Outdated Material
Eugene O'Neill : a world view	edited by Virginia Floyd.	1979	812 ONE	XJLG0001655	14.50	Outdated Material
The best American short stories, 2004	Lorrie Moore with Katrina Kenison	2004	813 MOO	XJLG0004341	27.50	Outdated Material

Attachment: Obsolete Books_Wisdom (5133 : Obsolete Books/Calculators)

Title	Author	Published	Call Number	Barcode	Price	Status
The Faber book of nonsense verse : with a sprinkling of nonsense prose	chosen, with an introduction by Geoffrey Grigson.	1979	821 FAB	XJLG0001678	0.00	Outdated Material
The highwayman	Noyes, Alfred, 1880-1958.	1983	821 NOY	XJLG0001683	0.00	Pages Ripped Beyond Repai
Goblin market	Rossetti, Christina Georgina, 1830-1894.	1981	821 ROS	XJLG0001684	0.00	Pages Ripped Beyond Repai
The best poems of the English language : from Chaucer through F rost	selected and with commentary by Harold Bloom.	2004	821.008 Bes	XJLG0007388	32.49	Pages Ripped Beyond Repai
Romeo and Juliet	Stewart, Diana.	1980	822.3 STE	XJLG0001695	0.00	Pages Ripped Beyond Repai
Richard the Lionheart and the Crusades	Gibb, Christopher.	1985	909.07 GIB	XJLG0001716	0.00	Outdated Material
The Middle Ages : an illustrated history	Hanawalt, Barbara A., 1941-	1998	909.07 HAN	XJLG0007269		Outdated Material
Biographical dictionary of modern world leaders. 1900 to 1991	[compiled] by John C. Fredriksen.	2004	909.82 Fre	XJLG0007414	69.49	Outdated Material
The best American travel writing 2001	Jason Wilson, series editor.	2001	910 BES	XJLG0050529	23.38	Outdated Material
Everything you need to know about geography homework	Zeman, Anne, 1951-	1997	910 ZEM	XJLG0006930		Outdated Material
Two years before the mast : a personal narrative	Dana, Richard Henry, 1815-1882.	2009	910.4 DAN	XJLG0055009	5.17	Pages Ripped Beyond Repai
How to use maps and globes	Carey, Helen H.	1983	912 CAR	XJLG0001730	0.00	Outdated Material
Geography wizardry for kids	Kenda, Margaret.	1997	912 KEN	XJLG0006964		Outdated Material
People become civilized	Cairns, Trevor.	1974	913 CAI	XJLG0001731	0.00	Outdated Material
The Romans and their empire	Cairns, Trevor.	1970	913.37 CAI	XJLG0001738	0.00	Outdated Material
The Greeks.	Crosher, Judith.	1977	913.38 CRO	XJLG0001741	6.56	Outdated Material
Colonial America : essays in politics and social development.		1983	917.3 COL	XJLG0001785	0.00	Outdated Material
Historical American landmarks : from the Old North Church to the Santa Fe Trail.	Colby, C. B.	1968	917.3 COL	XJLG0001786	0.00	Outdated Material
Explorers and Settlers.	Ferris, Robert.	1968	917.3 FER	XJLG0001787	0.00	Outdated Material
Soldier and brave.	Ferris, Robert.	1971	917.3 FER	XJLG0001788	0.00	Outdated Material
Famous American explorers	Keating, Bern.	1972	917.3 KEA	XJLG0001790	4.79	Outdated Material
The American cowboy.	McCracken, Harold, 1894-	1973	917.3 MCC	XJLG0001792	15.00	Outdated Material
We, the people : the story of the United States Capitol, its past and its promise.	Aikman, Lonnelle.	1964	917.53 AIK	XJLG0001802	0.00	Outdated Material
Dwellers of the tundra : life in an Alaskan Eskimo village.	Jenness, Aylette.	1970	917.98 JEN	XJLG0001807	0.00	Outdated Material
Escape or die : true stories of young people who survived the Holocaust	Friedman, Ina R.	1982	920 FRI	XJLG0002121		Outdated Material
Escape or die : true stories of young people who survived the Holocaust	Friedman, Ina R.	1982	920 FRI	XJLG0002122		Outdated Material
Women who changed things	Peavy, Linda S.	1983	920 PEA	XJLG0002138	0.00	Outdated Material
Generous strangers : six heroes of the American Revolution	Schultz, Pearle Henriksen.	1975	920 SCH	XJLG0002143	0.00	Outdated Material
The book of baby names.	Nicholson, Louise.	1987	929.4 NIC	XJLG0002157	0.00	Outdated Material
The book of baby names.	Nicholson, Louise.	1987	929.4 NIC	XJLG0002158	0.00	Outdated Material
Brewer's dictionary of names	Room, Adrian.	1992	929.4 ROO	XJLG0002159	0.00	Outdated Material
American given names : their origin and history	Stewart, George R., 1895-1980.	1979	929.403 STE	XJLG0002151		Outdated Material
American given names : their origin and history	Stewart, George R., 1895-1980.	1979	929.403 STE	XJLG0002152		Outdated Material
Treasures of the deep : adventures of undersea exploration	Oleksy, Walter G., 1930-	1984	930.1 OLE	XJLG0002167	0.00	Outdated Material

Attachment: Obsolete Books_Wisdom (5133 : Obsolete Books/Calculators)

Wisdom Lane Middle School | Obsolete Book Excess Report | 9/1/2023 to 9/[illegible]/2023

Title	Author	Published	Call Number	Barcode	Price	Status
Hiroshima	Hersey, John, 1914-1993.	1989	940.54 HER	XJLG0050857	10.66	Outdated Material
Yom Kippur plus 100 days	Hart, Harold H., 1903-	1974	956.94 HAR	XJLG0002316	0.00	Outdated Material
Voices from Vietnam	Denenberg, Barry.	1995	959.704 DEN	XJLG0006925	4.99	Outdated Material
Voices from Vietnam	Denenberg, Barry.	1995	959.704 DEN	XJLG0008694	4.99	Outdated Material
The Cuban revolution.	Goldston, Robert C.	1970	972.91 GOL	XJLG0002426	5.00	Outdated Material
The kids' world almanac of the United States	Aylesworth, Thomas G.	1990	973 AYL	XJLG0002434	14.95	Outdated Material
Nature at war	Butler, Hal.	1976	973 BUT	XJLG0002444	0.00	Outdated Material
Duchess	Aaron, Chester.	1982	FIC AAR	XJLG0002749	10.89	Pages Ripped Beyond Repa
Cat-man's daughter	Abercrombie, Barbara.	1981	FIC ABE	XJLG0002752	8.95	Pages Ripped Beyond Repa
Carly's buck	Adler, C. S. (Carole S.)	1987	FIC ADL	XJLG0002755	12.95	Pages Ripped Beyond Repa
The cat that was left behind	Adler, C. S. (Carole S.)	1981	FIC ADL	XJLG0002756	8.95	Pages Ripped Beyond Repa
The shell lady's daughter	Adler, C. S. (Carole S.)	1983	FIC ADL	XJLG0002760	10.95	Pages Ripped Beyond Repa
A whisper in the night : tales of terror and suspense	Aiken, Joan, 1924-2004.	1984	FIC AIK	XJLG0002764	14.95	Pages Ripped Beyond Repa
The Drackenberg Adventure.	Alexander, Lloyd.	1990	FIC ALE	XJLG0004086	3.50	Pages Ripped Beyond Repa
The Illyrian Adventure.	Alexander, Lloyd.	1990	FIC ALE	XJLG0004090	3.50	Pages Ripped Beyond Repa
The Jedera Adventure.	Alexander, Lloyd.	1990	FIC ALE	XJLG0004091	3.99	Pages Ripped Beyond Repa
The Philadelphia Adventure.	Alexander, Lloyd.	1990	FIC ALE	XJLG0004092	3.99	Pages Ripped Beyond Repa
Westmark	Alexander, Lloyd.	1981	FIC ALE	XJLG0002769	3.99	Pages Ripped Beyond Repa
Sometimes I think I hear my name : a novel	Avi, 1937-	1982	FIC AVI	XJLG0002790	7.95	Pages Ripped Beyond Repa
Wolf rider : a tale of terror	Avi, 1937-	1986	FIC AVI	XJLG0002791	0.00	Pages Ripped Beyond Repa
Every dog has his day	Erickson, John R., 1943-	1999	FIC BAL	XJLG0008434	4.99	Pages Ripped Beyond Repa
Good dog!	Balaban, Bob.	2004	FIC BAL	XJLG0008811	4.99	Pages Ripped Beyond Repa
It's a dog-eat-dog world	Balaban, Bob.	2004	FIC BAL	XJLG0008633	4.99	Pages Ripped Beyond Repa
It's a dog's life	Balaban, Bob.	2003	FIC BAL	XJLG0008433	4.99	Pages Ripped Beyond Repa
Maya running	Banerjee, Anjali.	2005	FIC BAN	XJLG0051314	13.56	Pages Ripped Beyond Repa
Deenie.	Blume, Judy.	1973	FIC BLU	XJLG0006485		Pages Ripped Beyond Repa
Just as long as we're together	Blume, Judy.	1987	FIC BLU	XJLG0002824	9.95	Pages Ripped Beyond Repa
Silas & the runaway coach.	Bodker, C.	1976	FIC BOD	XJLG0002827	7.45	Pages Ripped Beyond Repa
Something wicked this way comes	Bradbury, Ray, 1920-2012.	1998	FIC BRA	XJLG0051628	4.55	Pages Ripped Beyond Repa
The moves make the man : a novel	Brooks, Bruce.	1987	FIC BRO	XJLG0002842	7.75	Pages Ripped Beyond Repa
One last time.	Buchanan, William J.	1992	FIC BUC	XJLG0004227	2.99	Pages Ripped Beyond Repa
Janet Hamm needs a date for the dance	Bunting, Eve.	1986	FIC BUN	XJLG0004228	11.95	Pages Ripped Beyond Repa
The man with the red bag	Bunting, Eve, 1928-	2007	FIC BUN	XJLG0052068	13.59	Pages Ripped Beyond Repa
Nasty stinky sneakers	Bunting, Eve, 1928-	1994	FIC BUN	XJLG0009629	3.99	Pages Ripped Beyond Repa

Attachment: Obsolete Books_Wisdom (5133 : Obsolete Books/Calculators)

Title	Author	Published	Call Number	Barcode	Price	Status
Someone is hiding on Alcatraz Island	Bunting, Eve, 1928-	1984	FIC BUN	XJLG0002848	0.00	Pages Ripped Beyond Repair
The princess diaries	Cabot, Meg.	2000	FIC Cab	XJLG0009847	14.34	Pages Ripped Beyond Repair
Princess in the spotlight	Cabot, Meg.	2001	FIC CAB	XJLG0009802	15.89	Pages Ripped Beyond Repair
Princess in training	Cabot, Meg.	2005	FIC CAB	XJLG0009836	16.99	Pages Ripped Beyond Repair
Princess in waiting	Cabot, Meg.	2003	FIC Cab	XJLG0009841	14.33	Pages Ripped Beyond Repair
Princess lessons	Cabot, Meg.	2003	FIC CAB	XJLG0009890	11.66	Pages Ripped Beyond Repair
The princess present : a princess diaries book	Cabot, Meg.	2004	FIC Cab	XJLG0009894	8.07	Pages Ripped Beyond Repair
Sweet sixteen princess	Cabot, Meg.	2006	FIC CAB	XJLG0051891	7.64	Pages Ripped Beyond Repair
Sweet sixteen princess	Cabot, Meg.	2006	FIC CAB	XJLG0051892	7.64	Pages Ripped Beyond Repair
Valentine princess	Cabot, Meg.	2006	FIC CAB	XJLG0051911	7.64	Pages Ripped Beyond Repair
Key to the golden dog	Capeci, Anne.	1998	FIC CAP	XJLG0007933	2.99	Pages Ripped Beyond Repair
Going on sixteen	Cavanna, Betty, 1909-	1985	FIC CAV	XJLG0002886	8.25	Pages Ripped Beyond Repair
Going on sixteen	Cavanna, Betty, 1909-	1985	FIC CAV	XJLG0002887	8.25	Pages Ripped Beyond Repair
The present takers	Chambers, Aidan.	1983	FIC CHA	XJLG0002894	10.95	Pages Ripped Beyond Repair
And then there were none	Christie, Agatha, 1890-1976.	2011	FIC CHR	XJLG0053742	12.01	Pages Ripped Beyond Repair
Peril at End House	Christie, Agatha, 1890-1976.	1991	FIC CHR	XJLG0052682	11.56	Pages Ripped Beyond Repair
Lady midnight	Clare, Cassandra.	2016	FIC CLA	XJLG0055702	21.39	Pages Ripped Beyond Repair
Lord of shadows	Clare, Cassandra.	2017	FIC CLA	XJLG0055712	21.39	Pages Ripped Beyond Repair
Queen of air and darkness	Clare, Cassandra.	2018	FIC CLA	XJLG0056313	21.44	Pages Ripped Beyond Repair
Silent night : a novel	Clark, Mary Higgins.	1995	FIC CLA	XJLG0006921	12.00	Pages Ripped Beyond Repair
Coming about	Clements, Bruce.	1984	FIC CLE	XJLG0002928	8.95	Pages Ripped Beyond Repair
I never wanted to be famous	Clifford, Eth, 1915-	1986	FIC CLI	XJLG0002929	10.95	Pages Ripped Beyond Repair
Sonora beautiful	Clifton, Lucille, 1936-	1981	FIC CLI	XJLG0002930	4.95	Pages Ripped Beyond Repair
Diary of a fairy godmother	Codell, Esmé Raji, 1968-	2005	FIC COD	XJLG0051264	12.74	Pages Ripped Beyond Repair
The face on the milk carton	Cooney, Caroline B.	1994	FIC COO	XJLG0050368	9.96	Pages Ripped Beyond Repair
The face on the milk carton	Cooney, Caroline B.	1994	FIC COO	XJLG0050369	9.96	Pages Ripped Beyond Repair
For all time	Cooney, Caroline B.	2001	FIC COO	XJLG0009955	11.71	Pages Ripped Beyond Repair
Whatever happened to Janie?	Cooney, Caroline B.	1993	FIC COO	XJLG0050746	14.40	Pages Ripped Beyond Repair
Whatever happened to Janie?	Cooney, Caroline B.	1993	FIC COO	XJLG0050747	14.40	Pages Ripped Beyond Repair
If the witness lied	Cooney, Caroline B.	2009	FIC COO	XJLG0009385	14.44	Pages Ripped Beyond Repair
If the witness lied	Cooney, Caroline B.	2009	FIC COO	XJLG0053338	14.44	Pages Ripped Beyond Repair
I am the cheese	Cormier, Robert.	1977	FIC COR	XJLG0004374	6.95	Pages Ripped Beyond Repair
The rag and bone shop : a novel	Cormier, Robert.	2001	FIC Cor	XJLG0009956	14.99	Pages Ripped Beyond Repair
The rag and bone shop : a novel	Cormier, Robert.	2001	FIC Cor	XJLG0009957	14.99	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Wisdom (5133 : Obsolete Books/Calculators)

Wisdom Lane Middle School | Obsolete Book Excess Report | 9/1/2023 to 9/20/2023

Title	Author	Published	Call Number	Barcode	Price	Status
A watery grave	Corcoran, Barbara.	1982	FIC COR	XJLG0002984	0.00	Pages Ripped Beyond Repa
You're Allegro dead	Corcoran, Barbara.	1981	FIC COR	XJLG0002986	0.00	Pages Ripped Beyond Repa
Absolute zero : being the second part of The Bagthorpe Saga	Cresswell, Helen.	1978	FIC CRE	XJLG0002992	0.00	Pages Ripped Beyond Repa
Bagthorpes haunted	Cresswell, Helen.	1985	FIC CRE	XJLG0002995	9.95	Pages Ripped Beyond Repa
Bagthorpes abroad	Cresswell, Helen.	1984	FIC CRE	XJLG0002993	8.95	Pages Ripped Beyond Repa
Bagthorpes abroad	Cresswell, Helen.	1984	FIC CRE	XJLG0002994	8.95	Pages Ripped Beyond Repa
Staying fat for Sarah Byrnes	Crutcher, Chris.	1993	FIC CRU	XJLG0051639	15.29	Pages Ripped Beyond Repa
Werewolves don't go to summer camp	Dadey, Debbie.	1991	FIC DAD	XJLG0008913	3.99	Pages Ripped Beyond Repa
Danny, the champion of the world	Dahl, Roald.	1975	FIC DAH	XJLG0003005	0.00	Pages Ripped Beyond Repa
Earth to Matthew	Danziger, Paula, 1944-2004.	1998	FIC DAN	XJLG0052216	9.86	Pages Ripped Beyond Repa
Remember me to Harold Square	Danziger, Paula, 1944-2004.	1999	FIC DAN	XJLG0052295	10.66	Pages Ripped Beyond Repa
The journal of Douglas Allen Deeds : the Donner Party expedition	Philbrick, W. R. (W. Rodman)	2001	FIC DEAR	XJLG0004196	9.89	Pages Ripped Beyond Repa
The journal of Jedediah Barstow : an emigrant on the Oregon Trail	Levine, Ellen.	2002	FIC DEAR	XJLG0001768	9.86	Pages Ripped Beyond Repa
The journal of Patrick Seamus Flaherty, United States Marine Corps	White, Ellen Emerson.	2002	FIC DEAR	XJLG0008935	6.99	Pages Ripped Beyond Repa
Where have all the flowers gone? : the diary of Molly Mackenzie Flaherty	White, Ellen Emerson.	2002	FIC DEAR	XJLG0008934	6.99	Pages Ripped Beyond Repa
Nothing's fair in fifth grade	DeClements, Barthe.	1981	FIC DEC	XJLG0007857		Pages Ripped Beyond Repa
Robinson Crusoe.	Defoe, Daniel.	1996	FIC DEF	XJLG0004454	4.99	Pages Ripped Beyond Repa
Bollywood babes	Dhami, Narinder.	2005	FIC DHA	XJLG0051232	18.35	Pages Ripped Beyond Repa
Beauty sleep : a retelling of "Sleeping Beauty"	Dokey, Cameron.	2006	FIC DOK	XJLG0054407	4.54	Pages Ripped Beyond Repa
Before midnight : a retelling of "Cinderella"	Dokey, Cameron.	2007	FIC DOK	XJLG0054730	5.99	Pages Ripped Beyond Repa
Belle : a retelling of "Beauty and the Beast"	Dokey, Cameron.	2008	FIC DOK	XJLG0054731	4.54	Pages Ripped Beyond Repa
Golden : a retelling of "Rapunzel"	Dokey, Cameron.	2007	FIC DOK	XJLG0054830	4.18	Pages Ripped Beyond Repa
The storyteller's daughter : a retelling of "The Arabian nights"	Dokey, Cameron.	2007	FIC DOK	XJLG0054991	5.19	Pages Ripped Beyond Repa
Wild orchid : a retelling of "The ballad of Mulan"	Dokey, Cameron.	2009	FIC DOK	XJLG0055029	4.54	Pages Ripped Beyond Repa
The world above	Dokey, Cameron.	2010	FIC DOK	XJLG0055037	5.99	Pages Ripped Beyond Repa
Ziggy and the Black Dinosaurs	Draper, Sharon M. (Sharon Mills)	1994	FIC DRA	XJLG0009068	4.99	Pages Ripped Beyond Repa
Don't look behind you	Duncan, Lois, 1934-	1990	FIC DUN	XJLG0052214	10.86	Pages Ripped Beyond Repa
Killing Mr. Griffin	Duncan, Lois, 1934-	1990	FIC DUN	XJLG0051512	5.99	Pages Ripped Beyond Repa
Ransom	Duncan, Lois, 1934-	1990	FIC DUN	XJLG0052290	10.86	Pages Ripped Beyond Repa
Stranger with my face	Duncan, Lois, 1934-	1981	FIC DUN	XJLG0006441		Pages Ripped Beyond Repa
Stranger with my face	Duncan, Lois, 1934-	1981	FIC DUN	XJLG0006442		Pages Ripped Beyond Repa
The third eye	Duncan, Lois, 1934-	1984	FIC DUN	XJLG0004522	0.00	Pages Ripped Beyond Repa
The twisted window	Duncan, Lois, 1934-	1991	FIC DUN	XJLG0004523	3.99	Pages Ripped Beyond Repa
Mystery at Snowshoe Mountain Lodge	Eisenberg, Lisa.	1987	FIC EIS	XJLG0003049	0.00	Pages Ripped Beyond Repa

Attachment: Obsolete Books_Wisdom (5133 : Obsolete Books/Calculators)

Title	Author	Published	Call Number	Barcode	Price	Status
The big splash	Ferraiolo, Jack D.	2008	FIC FER	XJLG0053574	13.56	Pages Ripped Beyond Repai
Bull Run	Fleischman, Paul.	1993	FIC FLE	XJLG0050993	16.89	Pages Ripped Beyond Repai
Jack's new power : stories from a Caribbean year	Gantos, Jack.	1995	FIC GAN	XJLG0050869	13.60	Pages Ripped Beyond Repai
Jack's new power : stories from a Caribbean year	Gantos, Jack.	1995	FIC GAN	XJLG0050871	13.60	Pages Ripped Beyond Repai
Death by denim	Gerber, Linda C.	2009	FIC GER	XJLG0009379	7.99	Pages Ripped Beyond Repai
Dexter the tough	Haddix, Margaret Peterson.	2007	FIC HAD	XJLG0009469	3.99	Pages Ripped Beyond Repai
Escape from Memory	Haddix, Margaret Peterson.	2005	FIC HAD	XJLG0052222	11.16	Pages Ripped Beyond Repai
Escape from Memory	Haddix, Margaret Peterson.	2005	FIC HAD	XJLG0052224	11.16	Pages Ripped Beyond Repai
Daphne's book	Hahn, Mary Downing.	2008	FIC HAH	XJLG0056360	6.99	Pages Ripped Beyond Repai
Cousins	Hamilton, Virginia, 1934-2002.	1990	FIC HAM	XJLG0008238	4.50	Pages Ripped Beyond Repai
The mystery of Drear House : the conclusion of the Dies Drear chronicle	Hamilton, Virginia, 1934-2002.	1987	FIC HAM	XJLG0003128	11.75	Pages Ripped Beyond Repai
Second cousins	Hamilton, Virginia, 1934-2002.	1998	FIC HAM	XJLG0008237	4.99	Pages Ripped Beyond Repai
Second star to the right	Hautzig, Deborah.	1981	FIC HAU	XJLG0003145	0.00	Pages Ripped Beyond Repai
Me and my Mona Lisa smile	Hayes, Sheila.	1981	FIC HAY	XJLG0003146	0.00	Pages Ripped Beyond Repai
Speaking of snapdragons	Hayes, Sheila.	1982	FIC HAY	XJLG0003147	0.00	Pages Ripped Beyond Repai
You've been away all summer	Hayes, Sheila.	1986	FIC HAY	XJLG0003148	12.58	Pages Ripped Beyond Repai
Runaround	Hemphill, Helen, 1955-	2007	FIC HEM	XJLG0052096	14.40	Pages Ripped Beyond Repai
Runaround	Hemphill, Helen, 1955-	2007	FIC HEM	XJLG0052097	14.40	Pages Ripped Beyond Repai
10 lucky things that have happened to me since I nearly got hit by lightning	Hershey, Mary.	2008	FIC HER	XJLG0052976	13.59	Pages Ripped Beyond Repai
First your penny	Hill, Donna, 1921-	1985	FIC HIL	XJLG0003165	12.95	Pages Ripped Beyond Repai
The Ghost Squad and the Halloween conspiracy	Hildick, E. W. (Edmund Wallace)	1985	FIC HIL	XJLG0003162	10.95	Pages Ripped Beyond Repai
Toby the splendid	Holland, Isabelle.	1987	FIC HOL	XJLG0003180	14.85	Pages Ripped Beyond Repai
The celery stalks at midnight	Howe, James, 1946-	1983	FIC HOW	XJLG0052028	14.40	Pages Ripped Beyond Repai
Howliday Inn	Howe, James, 1946-	1982	FIC HOW	XJLG0052053	15.29	Pages Ripped Beyond Repai
Howliday Inn	Howe, James, 1946-	1982	FIC HOW	XJLG0052055	15.29	Pages Ripped Beyond Repai
Nighty-nightmare	Howe, James, 1946-	1987	FIC HOW	XJLG0052077	14.44	Pages Ripped Beyond Repai
Nighty-nightmare	Howe, James, 1946-	1987	FIC HOW	XJLG0052078	14.44	Pages Ripped Beyond Repai
Return to Howliday Inn	Howe, James, 1946-	1992	FIC HOW	XJLG0052089	14.40	Pages Ripped Beyond Repai
Return to Howliday Inn	Howe, James, 1946-	1992	FIC HOW	XJLG0052090	14.40	Pages Ripped Beyond Repai
Nutty and the case of the mastermind thief : featuring William Bilks, boy genius	Hughes, Dean, 1943-	1985	FIC HUG	XJLG0003195	0.00	Pages Ripped Beyond Repair
Nutty and the case of the mastermind thief : featuring William Bilks, boy genius	Hughes, Dean, 1943-	1985	FIC HUG	XJLG0003196	0.00	Pages Ripped Beyond Repair
If Phyllis were here	Jarrow, Gail.	1987	FIC JAR	XJLG0003218	12.70	Pages Ripped Beyond Repair
La línea	Jaramillo, Ann.	2006	FIC Jar	XJLG0004942	15.99	Pages Ripped Beyond Repair
Toning the sweep	Johnson, Angela, 1961-	1994	FIC JOH	XJLG0007968	4.99	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Wisdom (5133 : Obsolete Books/Calculators)

Wisdom Lane Middle School | Obsolete Book Excess Report | 9/1/2023 to 9/[illegible]/2023

Title	Author	Published	Call Number	Barcode	Price	Status
Angie and me	Jones, Rebecca C.	1981	FIC JON	XJLG0003226	0.00	Pages Ripped Beyond Repa
Emmy and the home for troubled girls	Jonell, Lynne.	2008	FIC JON	XJLG0052789	16.16	Pages Ripped Beyond Repa
Nicobobinus	Jones, Terry, 1942-	1986	FIC JON	XJLG0003227	16.44	Pages Ripped Beyond Repa
The phantom tollbooth	Juster, Norton, 1929-	2001	FIC JUS	XJLG0050905	5.50	Pages Ripped Beyond Repa
The phantom tollbooth	Juster, Norton, 1929-	2001	FIC JUS	XJLG0050906	6.50	Pages Ripped Beyond Repa
Does anyone here know the way to thirteen?	Kaufman, Stephen.	1985	FIC KAU	XJLG0003230	11.70	Pages Ripped Beyond Repa
The best of nancy drew : classic collection vol. 1	Keene, Carolyn.	2004	FIC KEE	XJLG0008792	12.99	Pages Ripped Beyond Repa
The double jinx mystery	Keene, Carolyn.	1973	FIC KEE	XJLG0009255	4.95	Pages Ripped Beyond Repa
The sign of the twisted candles	Keene, Carolyn.	1968	FIC KEE	XJLG0009256	4.95	Pages Ripped Beyond Repa
The witch tree symbol	Keene, Carolyn.	1975	FIC KEE	XJLG0004777	4.95	Pages Ripped Beyond Repa
The clue in the diary	Keene, Carolyn.	1992	FIC KEE	XJLG0004765	4.95	Pages Ripped Beyond Repa
The haunted bridge	Keene, Carolyn.	1972	FIC KEE	XJLG0004767	4.95	Pages Ripped Beyond Repa
The mystery of the 99 steps.	Keene, Carolyn.	1966	FIC KEE	XJLG0004769	4.95	Pages Ripped Beyond Repa
Mystery of the moss-covered mansion	Keene, Carolyn.	1971	FIC KEE	XJLG0004771	4.95	Pages Ripped Beyond Repa
The secret in the old attic.	Keene, Carolyn.	1970	FIC KEE	XJLG0004773	0.00	Pages Ripped Beyond Repa
Little Little	Kerr, M. E.	1981	FIC KER	XJLG0003241	0.00	Outdated Material
Bag of bones	King, Stephen, 1947-	1999	FIC KIN	XJLG0051061	6.79	Pages Ripped Beyond Repa
The dark half	King, Stephen, 1947-	1992	FIC KIN	XJLG0051093	11.96	Pages Ripped Beyond Repa
The dead zone	King, Stephen, 1947-	1980	FIC KIN	XJLG0051095	11.96	Pages Ripped Beyond Repa
Firestarter	King, Stephen, 1947-	1981	FIC KIN	XJLG0051115	11.76	Pages Ripped Beyond Repa
The girl who loved Tom Gordon	King, Stephen, 1947-	1999	FIC KIN	XJLG0004907	14.41	Pages Ripped Beyond Repa
Misery	King, Stephen, 1947-	1988	FIC KIN	XJLG0051158	11.76	Pages Ripped Beyond Repa
Pet sematary	King, Stephen, 1947-	2002	FIC KIN	XJLG0051168	14.76	Pages Ripped Beyond Repa
The tommyknockers	King, Stephen, 1947-	1988	FIC KIN	XJLG0051192	11.96	Pages Ripped Beyond Repa
The shining	King, Stephen, 1947-	1977	FIC KIN	XJLG0051181	29.75	Pages Ripped Beyond Repa
The serpent's shadow	Lackey, Mercedes.	2002	FIC LAC	XJLG0054207	7.99	Pages Ripped Beyond Repa
A house like a lotus	L'Engle, Madeleine.	1984	FIC LEN	XJLG0003298	0.00	Pages Ripped Beyond Repa
Aground	Leonard, Constance.	1984	FIC LEO	XJLG0003300	10.95	Pages Ripped Beyond Repa
This strange new feeling : three love stories from Black history	Lester, Julius.	2007	FIC LES	XJLG0003304	8.95	Pages Ripped Beyond Repa
Anastasia has the answers	Lowry, Lois.	1986	FIC LOW	XJLG0003333	12.70	Pages Ripped Beyond Repa
Anastasia's chosen career	Lowry, Lois.	1987	FIC LOW	XJLG0003334	12.70	Pages Ripped Beyond Repa
Dunk	Lubar, David.	2002	FIC LUB	XJLG0008622	6.99	Pages Ripped Beyond Repa
Snow	Lynn, Tracy.	2006	FIC LYN	XJLG0054983	5.99	Pages Ripped Beyond Repa
Stage fright	Martin, Ann M., 1955-	1984	FIC MAR	XJLG0003375	12.95	Pages Ripped Beyond Repa

Attachment: Obsolete Books_Wisdom (5133 : Obsolete Books/Calculators)

Title	Author	Published	Call Number	Barcode	Price	Status
I love you, stupid!	Mazer, Harry.	1981	FIC MAZ	XJLG0003378	0.00	Pages Ripped Beyond Repair
The war on Villa Street ; a novel	Mazer, Harry.	1978	FIC MAZ	XJLG0003379	0.00	Pages Ripped Beyond Repair
When the phone rang	Mazer, Harry.	1985	FIC MAZ	XJLG0003380	11.95	Pages Ripped Beyond Repair
Boy's life	McCammon, Robert R.	1992	FIC MCC	XJLG0054426	14.41	Pages Ripped Beyond Repair
Dragonhaven	McKinley, Robin.	2007	FIC MCK	XJLG0052130	15.29	Pages Ripped Beyond Repair
Revenge of the nerd	McNamara, John, 1962-	1984	FIC MCN	XJLG0003389	13.95	Pages Ripped Beyond Repair
The last of the Mohicans	Meis, Timothy.	2002	FIC MEI	XJLG0050404	16.10	Pages Ripped Beyond Repair
Beware, Princess Elizabeth	Meyer, Carolyn, 1935-	2001	FIC MEY	XJLG0007479	3.99	Pages Ripped Beyond Repair
Whisper again	Morrison, Dorothy Nafus.	1987	FIC MOR	XJLG0003408	12.95	Pages Ripped Beyond Repair
The dream bearer	Myers, Walter Dean, 1937-2014.	2003	FIC MYE	XJLG0050359	16.89	Pages Ripped Beyond Repair
Hoops : a novel	Myers, Walter Dean, 1937-2014.	1981	FIC MYE	XJLG0005030	0.00	Pages Ripped Beyond Repair
Scorpions	Myers, Walter Dean, 1937-2014.	1988	FIC MYE	XJLG0003417	0.00	Pages Ripped Beyond Repair
The grooming of Alice	Naylor, Phyllis Reynolds.	2000	FIC NAY	XJLG0050838	13.60	Pages Ripped Beyond Repair
Night cry	Naylor, Phyllis Reynolds.	1984	FIC NAY	XJLG0003420	12.95	Pages Ripped Beyond Repair
A string of chances	Naylor, Phyllis Reynolds.	1982	FIC NAY	XJLG0003423	0.00	Pages Ripped Beyond Repair
I'll give you the sun	Nelson, Jandy.	2014	FIC NEL	XJLG005517	15.34	Pages Ripped Beyond Repair
Five children and it	Nesbit, E. (Edith), 1858-1924.	1996	FIC NES	XJLG0051952	9.36	Pages Ripped Beyond Repair
The story of the amulet	Nesbit, E. (Edith), 1858-1924.	1996	FIC NES	XJLG0054990	10.61	Pages Ripped Beyond Repair
A deadly game of magic	Nixon, Joan Lowery.	1983	FIC NIX	XJLG0005051	0.00	Pages Ripped Beyond Repair
Murdered, my sweet	Nixon, Joan Lowery.	1997	FIC NIX	XJLG0008616	4.99	Pages Ripped Beyond Repair
The name of the game was murder.	Nixon, Joan Lowery.	1994	FIC NIX	XJLG0005056	3.99	Pages Ripped Beyond Repair
Playing for keeps	Nixon, Joan Lowery.	2001	FIC NIX	XJLG0008589	5.50	Pages Ripped Beyond Repair
The specter	Nixon, Joan Lowery.	1982	FIC NIX	XJLG0005058	10.95	Pages Ripped Beyond Repair
Alexandra	O'Dell, Scott, 1898-1989.	1984	FIC ODE	XJLG0003437	12.70	Pages Ripped Beyond Repair
Love always, Blue	Osborne, Mary Pope.	1984	FIC OSB	XJLG0003449	12.58	Pages Ripped Beyond Repair
Run, run as fast as you can	Osborne, Mary Pope.	1982	FIC OSB	XJLG0003450	0.00	Pages Ripped Beyond Repair
Come sing, Jimmy Jo	Paterson, Katherine.	1985	FIC PAT	XJLG0005179	0.00	Pages Ripped Beyond Repair
Dancing Carl	Paulsen, Gary.	1983	FIC PAU	XJLG0003463	9.95	Pages Ripped Beyond Repair
Remembering the good times	Peck, Richard, 1934-	1985	FIC PEC	XJLG0005209	0.00	Pages Ripped Beyond Repair
Cold fire	Pierce, Tamora.	2002	FIC Pie	XJLG0004701	15.20	Pages Ripped Beyond Repair
First test	Pierce, Tamora.	2000	FIC PIE	XJLG0054809	13.61	Pages Ripped Beyond Repair
Lady knight	Pierce, Tamora.	2002	FIC Pie	XJLG0004703	15.20	Pages Ripped Beyond Repair
Shatterglass	Pierce, Tamora.	2003	FIC Pie	XJLG0004705	15.20	Pages Ripped Beyond Repair
Terrier	Pierce, Tamora.	2006	FIC Pie	XJLG0004700	16.09	Pages Ripped Beyond Repair

Attachment: Obsolete Books_Wisdom (5133 : Obsolete Books/Calculators)

Wisdom Lane Middle School | Obsolete Book Excess Report | 9/1/2023 to 9/[illegible]/2023

Title	Author	Published	Call Number	Barcode	Price	Status
The Amazing Maurice and his educated rodents	Pratchett, Terry.	2001	FIC Pra	XJLG0006898	15.31	Pages Ripped Beyond Repai
A hat full of sky	Pratchett, Terry.	2004	FIC PRA	XJLG0007046	15.34	Pages Ripped Beyond Repai
I shall wear midnight	Pratchett, Terry.	2010	FIC PRA	XJLG0054858	14.49	Pages Ripped Beyond Repai
The Wee Free Men	Pratchett, Terry.	2003	FIC PRA	XJLG0007045	15.34	Pages Ripped Beyond Repai
Wintersmith	Pratchett, Terry.	2007	FIC PRA	XJLG0055032	13.61	Pages Ripped Beyond Repai
After	Prose, Francine, 1947-	2003	FIC Pro	XJLG0076108	15.99	Pages Ripped Beyond Repai
The golden compass	Pullman, Philip, 1946-	1997	FIC PUL	XJLG0001387	5.99	Pages Ripped Beyond Repai
The White Gates	Ramthun, Bonnie.	2008	FIC RAM	XJLG0053183	14.44	Pages Ripped Beyond Repai
The Westing game	Raskin, Ellen.	1978	FIC RAS	XJLG0009372	13.59	Pages Ripped Beyond Repai
The yearling	Rawlings, Marjorie Kinnan, 1896-	2001	FIC RAW	XJLG000742	4.99	Pages Ripped Beyond Repai
The house of hades	Riordan, Rick.	2013	FIC RIO	XJLG0004195	9.99	Pages Ripped Beyond Repai
The house of hades	Riordan, Rick.	2013	FIC RIO	XJLG0005012	19.99	Pages Ripped Beyond Repai
The mark of athena	Riordan, Rick.	2012	FIC RIO	XJLG0054223	17.04	Pages Ripped Beyond Repai
Harry Potter and the goblet of fire	Rowling, J. K.	2002	FIC ROW	XJLG0007004	25.54	Pages Ripped Beyond Repai
Harry Potter and the half-blood prince	Rowling, J. K.	2005	FIC ROW	XJLG0050842	25.49	Pages Ripped Beyond Repai
Harry Potter and the prisoner of Azkaban	Rowling, J. K.	1999	FIC ROW	XJLG0006610	19.95	Pages Ripped Beyond Repai
Catherine : the great journey	Gregory, Kristiana.	2005	FIC ROYAL	XJLG0052765	10.95	Pages Ripped Beyond Repai
Eleanor : crown jewel of Aquitaine	Gregory, Kristiana.	2002	FIC ROYAL	XJLG0052781	9.30	Pages Ripped Beyond Repai
Lady of Palenque : flower of Bacal	Kirwan, Anna.	2004	FIC ROYAL	XJLG0052860	9.30	Pages Ripped Beyond Repai
Lily's ghosts	Ruby, Laura.	2003	FIC RUB	XJLG0008604	4.99	Pages Ripped Beyond Repai
The alchemyst	Scott, Michael, 1959-	2007	FIC SCO	XJLG0053277	12.86	Pages Ripped Beyond Repa
Chip Rogers, computer whiz	Simon, Seymour.	1984	FIC SIM	XJLG0003567	9.25	Pages Ripped Beyond Repa
Blair's nightmare	Snyder, Zilpha Keatley.	1984	FIC SNY	XJLG0003592	0.00	Pages Ripped Beyond Repa
The truth about Stone Hollow	Snyder, Zilpha Keatley.	1974	FIC SNY	XJLG0003595	0.00	Pages Ripped Beyond Repa
Encyclopedia Brown and the case of the treasure hunt	Sobol, Donald J., 1924-2012.	1988	FIC SOB	XJLG0003598	10.95	Pages Ripped Beyond Repa
Roll of thunder, hear my cry	Taylor, Mildred D.	1976	FIC TAY	XJLG0005541	0.00	Pages Ripped Beyond Repa
The Hobbit, or, There and back again	Tolkien, J. R. R.	1997	FIC TOL	XJLG0007529	6.99	Pages Ripped Beyond Repa
The lord of the rings	Tolkien, J. R. R.	2002	FIC Tol	XJLG0010041	35.49	Pages Ripped Beyond Repa
The two towers : being the second part of The lord of the rings	Tolkien, J. R. R.	2001	FIC TOL	XJLG0008930	7.99	Pages Ripped Beyond Repa
Super sleuth : twelve solve-it-yourself mysteries	Vivelo, Jackie.	1985	FIC VIV	XJLG0003698	10.95	Pages Ripped Beyond Repa
The Callender papers	Voigt, Cynthia.	1983	FIC VOI	XJLG0003700	0.00	Pages Ripped Beyond Repa
The man in the woods	Wells, Rosemary.	1984	FIC WEL	XJLG0005617	0.00	Pages Ripped Beyond Repa
Poison	Wooding, Chris, 1977-	2005	FIC WOO	XJLG0008955	5.99	Pages Ripped Beyond Repa
Snow White and Rose Red	Wrede, Patricia C.	2009	FIC WRE	XJLG0054636	5.84	Pages Ripped Beyond Repa

Attachment: Obsolete Books_Wisdom (5133 : Obsolete Books/Calculators)

Wisdom Lane Middle School | Obsolete Book Excess Report | 9/1/2023 to 9/26/2023

Title	Author	Published	Call Number	Barcode	Price	Status
The thirteenth child	Wrede, Patricia C., 1953-	2009	FIC WRE	XJLG0009383	6.99	Pages Ripped Beyond Repair
The anatomy of the car.	Daniels, Jeff.		OS 629.2 DAN	XJLG0003969	14.95	Outdated Material
Wildlife illustrated	Ovington, Ray.	1974	OS 799 OVI	XJLG0004039	6.95	Outdated Material
Hist whist, and other poems for children	Cummings, E. E. (Edward Estlin), 1894-1962.	1983	OS 811 CUM	XJLG0004042	8.95	Outdated Material
Mostly Monsters : Eight terrifying tales to tingle your spine!	retold by Steven Zorn	1994	OS SC ZOR	XJLG0004067	11.95	Pages Ripped Beyond Repair
Full-blooded fantasy : 8 spellbinding tales in which anything is possible.	Selections from The Spiderwick Chronicles	2005	SC FUL	XJLG0004245	5.95	Pages Ripped Beyond Repair
ESP : Stories of Strange Happenings /.	Gelman, Rita Golden.	1981	SC GEL	XJLG0008552	3.95	Outdated Material
Alfred Hitchcock's haunted houseful.	Hitchcock, Alfred.		SC HIT	XJLG0006125	6.40	Pages Ripped Beyond Repair
No easy answers : short stories about teenag ers making tough choices	[edited by Donald R. Gallo].	1999	SC NO	XJLG0053888	12.71	Outdated Material
Who's afraid? : and other strange stories	Pearce, Philippa.	1986	SC PEA	XJLG0006143	10.25	Pages Ripped Beyond Repair
Murder for Halloween : tales of suspense	Michele Slung and Roland Hartman.	1994	SC SLU	XJLG0006163	19.95	Pages Ripped Beyond Repair
Two-minute mysteries.	Sobol, Donald J.	1967	SC SOB	XJLG0009461	5.99	Pages Ripped Beyond Repair
Altered Voices : 9 Science Fiction Stories.	Sussex, Lucy.	1994	SC SUS	XJLG0008752	4.99	Pages Ripped Beyond Repair
Total Number of Books: 387						

Attachment: Obsolete Books_Wisdom (5133 : Obsolete Books/Calculators)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

Date Submitted:October 11, 2023

School/Program: **Division Avenue High School / Math Program**

Requested by: **V. McCarthy** (Name) (Signature)

Approved by: **John Coscia** (Principal) (Signature)

Approved by: **J. Towers** (Director) (Signature)

Item	Model	Inventory control #	Serial #	Reason for Excess	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Estimated Replacement Costs
Calculators	**T1 - 84 Plus**			Broken beyond repair	n/a	n/a	n/a	n/a
see attached list of items								

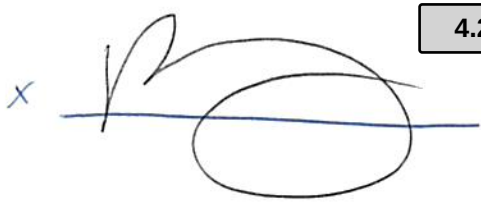
Column1
Broken beyond repair

Total Number of Items: 40

Attachment: Obsolete Calculators_Division (5133 : Obsolete Books/Calculators)

Title	Barcode
Calculator.	XKD70020425
calculator.	XKD70020452
calculator.	XKD70020466
Calculator.	XKD70020516
Calculator.	XKD70020549
Calculator.	XKD70020605
Calculator.	XKD70020611
Calculator.	XKD70020770
Calculator.	XKD70020834
Calculator.	XKD70020920
Calculator.	XKD70020927
Calculator.	XKD70020936
Calculator.	XKD79000016
Calculator.	XKD79000048
Calculator.	XKD79000102
Calculator.	XKD79000216
Calculator.	XKD79000307
Calculator.	XKD79000310
Calculator.	XKD79000369
Calculator.	XKD79000410
Calculator.	XKD79000415
Calculator.	XKD79000442
Calculator.	XKD79000462
Calculator.	XKD79000464
Calculator.	XKD79000476
Calculator.	XKD79000483
Calculator.	XKD79000498
Calculator.	XKD79000529
Calculator.	XKD79000547
Calculator.	XKD79000558
Calculator.	XKD79000568
Calculator.	XKD79000570
Calculator.	XKD79000626
Calculator.	XKD79000645
Calculator.	XKD79000713
Calculator.	XKD79000747
Calculator.	XKD79000750
Calculator.	XKD79000802
Calculator.	XKD79000830
Calculator.	XKD79000883

Attachment: Obsolete Calculators_Division (5133 : Obsolete Books/Calculators)



Division Avenue H.S. - Library

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

Requested by: _Vmccarthy Library

Approved by: KERIN L. Slattery (Print Name) Signature KLSlattery

Date Submitted: 10/2023

Title	Author	Publisher	Publication Date	Reason for Excess
See attached list of 274 damaged library & summer reading books				Pages ripped/broken binding

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

Attachment: Obsolete Books_Division (5133 : Obsolete Books/Calculators)

Title	Author	Published	Call Number	Barcode	Price	Reason
All fall down : a novel	Weiner, Jennifer.	2014	FIC WEI	XKD70025244	22.99	pages ripped beyond repair
All in pieces	Young, Suzanne.	2016	FIC YOU	XKD70030091	15.34	pages ripped beyond repair
Autumn Falls : a novel	Thorne, Bella, 1997-	2014	FIC THO	XKD70030314	21.99	pages ripped beyond repair
Autumn's kiss	Thorne, Bella, 1997-	2015	FIC THO	XKD70030316	16.19	pages ripped beyond repair
Autumn's wish	Thorne, Bella, 1997-	2016	FIC THO	XKD70030317	16.19	pages ripped beyond repair
Because it is my blood	Zevin, Gabrielle.	2012	FIC ZEV	XKD70030409	15.34	pages ripped beyond repair
Behemoth	Westerfeld, Scott.	2011	FIC WES	XKD70024372	14.01	pages ripped beyond repair
Beware that girl	Toten, Teresa, 1955-	2016	FIC TOT	XKD70030458	20.99	pages ripped beyond repair
Blue Lily, Lily Blue	Stiefvater, Maggie, 198	2014	FIC STI	XKD70025477	16.19	pages ripped beyond repair
The book of blood and shadow	Wasserman, Robin.	2012	FIC WAS	XKD70030565	15.41	pages ripped beyond repair
Brilliant	Vail, Rachel.	2011	FIC VAI	XKD70024082	14.01	pages ripped beyond repair
The celebrated jumping frog of Cala	Twain, Mark, 1835-191(	1965	PB FIC TWA	XKD70030782	4.73	pages ripped beyond repair
Checkered flag cheater	Weaver, Will.	2010	FIC WEA	XKD70030815	14.49	pages ripped beyond repair
Crash	Silver, Eve.	2016	FIC SIL	XKD70030993	15.51	pages ripped beyond repair
The Cresswell plot	Wass, Eliza.	2016	FIC WAS	XKD70031001	15.34	pages ripped beyond repair
Cured	Wiggins, Bethany.	2015	FIC WIG	XKD70031029	15.51	pages ripped beyond repair
Days of blood & starlight	Taylor, Laini.	2012	FIC TAY	XKD70024802	16.19	pages ripped beyond repair
Deadly little games	Stolarz, Laurie Faria, 19	2010	FIC STO	XKD70024095	13.21	pages ripped beyond repair
Deadly little lessons	Stolarz, Laurie Faria, 19	2012	FIC STO	XKD70024791	14.49	pages ripped beyond repair
Deadly little lessons	Stolarz, Laurie Faria, 19	2013	FIC STO	XKD70031095	13.01	pages ripped beyond repair
Deadly little lies : a touch novel	Stolarz, Laurie Faria, 19	2009	FIC STO	XKD70024096	13.21	pages ripped beyond repair
Deadly little voices	Stolarz, Laurie Faria, 19	2011	FIC STO	XKD70024351	14.49	pages ripped beyond repair
Deep sea	Thor, Annika.	2015	FIC THO	XKD70031108	20.99	pages ripped beyond repair
The dream thieves	Stiefvater, Maggie, 198	2013	FIC STI	XKD70025164	16.19	pages ripped beyond repair
Dreams of gods & monsters	Taylor, Laini.	2014	FIC TAY	XKD70025293	16.20	pages ripped beyond repair
Dust to dust	Walker, Melissa (Meliss	2016	FIC WAL	XKD70031231	15.51	pages ripped beyond repair
Elsewhere	Zevin, Gabrielle.	2007	FIC ZEV	XKD70031294	15.51	pages ripped beyond repair
Endlessly	White, Kiersten.	2012	FIC WHI	XKD70024514	15.34	pages ripped beyond repair
The epidemic	Young, Suzanne.	2016	FIC YOU	XKD70031336	15.34	pages ripped beyond repair
Everfound	Shusterman, Neal.	2011	FIC SHU	XKD70024480	15.34	pages ripped beyond repair
Everlost	Shusterman, Neal.	2007	FIC SHU	XKD70023019	11.16	pages ripped beyond repair
Everwild	Shusterman, Neal.	2009	FIC SHU	XKD70023677	14.44	pages ripped beyond repair
Extras	Westerfeld, Scott.	2007	FIC WES	XKD70022634	14.44	pages ripped beyond repair
Feedback	Wells, Robison E.	2012	FIC WEL	XKD70024898	15.34	pages ripped beyond repair
Forever	Stiefvater, Maggie, 198	2011	FIC STI	XKD70024107	15.34	pages ripped beyond repair
Goliath	Westerfeld, Scott.	2011	FIC WES	XKD70024381	17.04	pages ripped beyond repair
Gorgeous	Vail, Rachel.	2010	FIC VAI	XKD70024111	14.01	pages ripped beyond repair
Gossip girl : a novel	Von Ziegesar, Cecily.	2002	FIC VON	XKD70021280	10.96	pages ripped beyond repair
Lies I told	Zink, Michelle.	2015	FIC ZIN	XKD70032328	15.34	pages ripped beyond repair
Linger	Stiefvater, Maggie, 198	2010	FIC STI	XKD70023968	15.29	pages ripped beyond repair
Lockdown : escape from furnace	Smith, Alexander Gordo	2010	FIC SMI	XKD70032383	16.51	pages ripped beyond repair
Make lemonade	Wolff, Virginia Euwer.	1994	PB FIC WOL	XKD70010857	4.99	pages ripped beyond repair
The nest	Sweeney, Cynthia D'Apr	2016	PB FIC SWE	XKD70025722	22.99	pages ripped beyond repair
Paranormalcy	White, Kiersten.	2010	FIC WHI	XKD70024405	14.01	pages ripped beyond repair
Picture perfect	Smale, Holly.	2016	FIC SMA	XKD70032862	15.51	pages ripped beyond repair

Attachment: Obsolete Books_Division (5133 : Obsolete Books/Calculators)

Pretties	Westerfeld, Scott.	2005	FIC WES	XKD70022242	12.76	pages ripped beyond repair
The Raven King	Stiefvater, Maggie, 198	2016	FIC STI	XKD70032961	16.19	pages ripped beyond repair
A reaper at the gates	Tahir, Sabaa.	2018	FIC TAH	XKD70034889	17.16	pages ripped beyond repair
The Remedy	Young, Suzanne,	2015	FIC YOU	XKD70025531	17.99	pages ripped beyond repair
Shallow graves	Wallace, Kali.	2016	FIC WAL	XKD70033120	15.34	pages ripped beyond repair
Sinner	Stiefvater, Maggie, 198	2014	FIC STI	XKD70025400	16.19	pages ripped beyond repair
Sisterland : a novel	Sittenfeld, Curtis.	2014	PB FIC SIT	XKD70033166	13.65	pages ripped beyond repair
Skin	Vrettos, Adrienne Maria	2006	FIC VRE	XKD70033172	14.46	pages ripped beyond repair
The space between trees	Williams, Katie, 1978-	2013	FIC WIL	XKD70033214	14.81	pages ripped beyond repair
Specials	Westerfeld, Scott.	2007	FIC WES	XKD70022248	13.56	pages ripped beyond repair
Supernaturally	White, Kiersten.	2011	FIC WHI	XKD70024575	15.34	pages ripped beyond repair
This full house	Wolff, Virginia Euwer.	2011	FIC WOL	XKD70024582	15.09	pages ripped beyond repair
A torch against the night	Tahir, Sabaa.	2016	FIC TAH	XKD70033491	17.01	pages ripped beyond repair
The Treatment	Young, Suzanne.	2015	FIC YOU	XKD70033512	16.31	pages ripped beyond repair
True believer	Wolff, Virginia Euwer.	2001	FIC WOL	XKD70014213	17.00	pages ripped beyond repair
Zeroes	Westerfeld, Scott,	2015	FIC WES	XKD70025613		pages ripped beyond repair
Alternate side : a novel	Quindlen, Anna.	2018	FIC QUI	XKD70034809	23.85	pages ripped beyond repair
Angel : a Maximum Ride novel	Patterson, James, 1947-	2011	FIC PAT	XKD70024237	15.34	pages ripped beyond repair
The angel experiment	Patterson, James, 1947-	2005	FIC PAT	XKD70015584	16.99	pages ripped beyond repair
Archivist wasp : a novel	Kornher-Stace, Nicole.	2015	PB FIC KOR	XKD70030224	11.95	pages ripped beyond repair
The art of not breathing	Alexander, Sarah.	2016	FIC ALE	XKD70030259	15.34	pages ripped beyond repair
Ascend	Hocking, Amanda.	2012	PB FIC HOC	XKD70024643	5.84	pages ripped beyond repair
Autobiography of my dead brother	Myers, Walter Dean, 19	2006	FIC MYE	XKD70030312	15.51	pages ripped beyond repair
Beastkeeper	Hellisen, Cat.	2015	FIC HEL	XKD70030401	14.49	pages ripped beyond repair
Beautiful days : a bright young things	Godbersen, Anna.	2011	FIC GOD	XKD70024347	15.34	pages ripped beyond repair
A beautiful evil	Keaton, Kelly.	2013	FIC KEA	XKD70025077	14.41	pages ripped beyond repair
Before my eyes	Bock, Caroline.	2014	FIC BOC	XKD70030420	16.19	pages ripped beyond repair
Belle of the brawl	Harrison, Lisi.	2010	FIC HAR	XKD70024459	13.12	pages ripped beyond repair
Between worlds	Brittenham, Skip.	2016	FIC BRI	XKD70030457	16.19	pages ripped beyond repair
Black swan green : a novel	Mitchell, David (David S	2007	FIC MIT	XKD70030525	20.71	pages ripped beyond repair
Blonde ambition : an A-list novel	Dean, Zoey.	2004	FIC DEA	XKD70024498	13.31	pages ripped beyond repair
Blood magick	Roberts, Nora.	2014	PB FIC ROB	XKD70025446	14.50	pages ripped beyond repair
Bloodhound	Pierce, Tamora.	2009	FIC PIE	XKD70024650	15.01	pages ripped beyond repair
Blue moon	Noël, Alyson.	2009	PB FIC NOE	XKD70023661	9.99	pages ripped beyond repair
Boundless	Hand, Cynthia, 1978-	2013	FIC HAN	XKD70030577	15.34	pages ripped beyond repair
The boy book : (a study of habits and	Lockhart, E.	2008	FIC LOC	XKD70024500	13.41	pages ripped beyond repair
A brief history of Montmaray	Cooper, Michelle, 1969-	2009	FIC COO	XKD70024879	13.51	pages ripped beyond repair
Calvin	Leavitt, Martine, 1953-	2015	FIC LEA	XKD70030680	19.14	pages ripped beyond repair
Carnival of Souls	Marr, Melissa.	2012	FIC MAR	XKD70024883	15.34	pages ripped beyond repair
Catalyst	Kincaid, S. J.	2014	FIC KIN	XKD70030772	15.34	pages ripped beyond repair
The catcher in the rye	Salinger, J. D. (Jerome D	1991	PB FIC SAL	XKD70015083		pages ripped beyond repair
Catching fire	Collins, Suzanne.	2009	FIC COL	XKD70024188	15.00	pages ripped beyond repair
Catching fire	Collins, Suzanne.	2009	FIC COL	XKD70024189	15.00	pages ripped beyond repair
Champion	Lu, Marie, 1984-	2013	FIC LU	XKD70025081	25.96	pages ripped beyond repair
The children act : a novel	McEwan, Ian.	2015	PB FIC MCE	XKD70030827	12.80	pages ripped beyond repair
Cirque du freak : the vampire's assist	Shan, Darren.	2002	PB FIC SHA	XKD70024815	5.84	pages ripped beyond repair

Attachment: Obsolete Books_Division (5133 : Obsolete Books/Calculators)

City 1	Rosenblum, Gregg.	2015	FIC ROS	XKD70030853	15.34	pages ripped beyond repair
City of Angels	Dean, Zoey.	2010	FIC DEA	XKD70024423	13.12	broken binding
Come rain or come shine	Karon, Jan, 1937-	2015	FIC KAR	XKD70030905	23.81	pages ripped beyond repair
Dark flame	Noël, Alyson.	2010	FIC NOE	XKD70024426	18.04	pages ripped beyond repair
The dark shore	Emerson, Kevin.	2014	FIC EME	XKD70034135	15.51	pages ripped beyond repair
Dark triumph	LaFevers, Robin.	2013	FIC LAF	XKD70025286	15.34	pages ripped beyond repair
Darkest mercy	Marr, Melissa.	2012	FIC MAR	XKD70024508	15.09	pages ripped beyond repair
The dead and the gone	Pfeffer, Susan Beth, 194	2008	FIC PFE	XKD70023801	14.45	pages ripped beyond repair
The dead girls' dance	Caine, Rachel.	2007	FIC CAI	XKD70024479	12.01	pages ripped beyond repair
Dead is a battlefield	Perez, Marlene.	2012	FIC PER	XKD70024661	12.61	pages ripped beyond repair
Dead is a state of mind	Perez, Marlene.	2009	FIC PER	XKD70024662	12.61	pages ripped beyond repair
Dead is just a rumor	Perez, Marlene.	2010	FIC PER	XKD70024663	12.61	pages ripped beyond repair
Dead is not an option	Perez, Marlene.	2011	FIC PER	XKD70024664	12.61	pages ripped beyond repair
Dead is so last year	Perez, Marlene.	2009	FIC PER	XKD70024665	12.61	pages ripped beyond repair
Demonglass	Hawkins, Rachel, 1979-	2011	FIC HAW	XKD70024327	14.49	pages ripped beyond repair
Denton Little's deathdate	Rubin, Lance, 1981-	2015	FIC RUB	XKD70031119	20.99	pages ripped beyond repair
Die again : a novel	Gerritsen, Tess.	2015	PB FIC GER	XKD70033008	8.54	pages ripped beyond repair
Dime	Frank, E. R.	2015	FIC FRA	XKD70031146	15.34	broken binding
The distant hours : a novel	Morton, Kate.	2011	PB FIC MOR	XKD70031161	13.65	broken binding
A dog's journey : a novel	Cameron, W. Bruce.	2013	PB FIC CAM	XKD70034324	12.79	broken binding
Dragon's oath	Cast, P. C.	2011	FIC CAS	XKD70024427	13.04	broken binding
Dreamland	Noël, Alyson.	2011	PB FIC NOE	XKD70024513	5.19	broken binding
Dreamless	Angelini, Josephine.	2012	FIC ANG	XKD70024670	15.34	pages ripped beyond repair
The dry grass of August	Mayhew, Anna Jean.	2011	PB FIC MAY	XKD70031225	12.80	pages ripped beyond repair
Echo	Noël, Alyson.	2012	PB FIC NOE	XKD70024824	6.49	pages ripped beyond repair
Edge of eternity	Follett, Ken.	2014	FIC FOL	XKD70025377	30.65	pages ripped beyond repair
The edge of the light	George, Elizabeth, 1949	2016	FIC GEO	XKD70031260	16.19	pages ripped beyond repair
The edge of the shadows	George, Elizabeth, 1949	2015	FIC GEO	XKD70031261	16.19	pages ripped beyond repair
The edge of the water	George, Elizabeth, 1949	2014	FIC GEO	XKD70031263	16.19	pages ripped beyond repair
Empire of dust	Herman, Eleanor, 1960-	2016	FIC HER	XKD70034054	17.14	pages ripped beyond repair
Enclave	Aguirre, Ann.	2011	FIC AGU	XKD70024718	16.99	pages ripped beyond repair
Envy	Godbersen, Anna.	2009	FIC GOD	XKD70023048	15.29	pages ripped beyond repair
Everlasting	Noël, Alyson.	2011	FIC NOE	XKD70024515	17.99	broken binding
Evermore	Noël, Alyson.	2009	PB FIC NOE	XKD70023713	6.46	broken binding
A fall of marigolds	Meissner, Susan, 1961-	2014	PB FIC MEI	XKD70034467	12.80	pages ripped beyond repair
Fang : a Maximum Ride novel	Patterson, James, 1947-	2011	FIC PAT	XKD70024517	12.61	pages ripped beyond repair
The far dawn	Emerson, Kevin.	2014	FIC EME	XKD70031409	15.51	pages ripped beyond repair
Fated	Noël, Alyson.	2012	FIC NOE	XKD70024826	15.31	pages ripped beyond repair
Fear	Grant, Michael, 1954-	2012	FIC GRA	XKD70024518	15.34	pages ripped beyond repair
The final warning	Patterson, James, 1947-	2008	FIC PAT	XKD70022753	16.96	broken binding
The FitzOsbornes at war	Cooper, Michelle, 1969-	2012	FIC COO	XKD70024899	17.89	pages ripped beyond repair
The FitzOsbornes in exile	Cooper, Michelle, 1969-	2012	FIC COO	XKD70024900	15.14	pages ripped beyond repair
Four : a Divergent collection	Roth, Veronica.	2014	FIC ROT	XKD70025380	15.34	pages ripped beyond repair
Fox forever	Pearson, Mary (Mary E.	2013	FIC PEA	XKD70031544	15.34	pages ripped beyond repair
Gameboard of the gods : a novel	Mead, Richelle.	2013	FIC MEA	XKD70025043	22.96	pages ripped beyond repair
Gates of Paradise : a Blue Bloods no	De la Cruz, Melissa, 197	2013	FIC DE	XKD70024804	14.49	pages ripped beyond repair

Attachment: Obsolete Books_Division (5133 : Obsolete Books/Calculators)

Girls on film	Dean, Zoey.	2004	FIC DEA	XKD70024108	13.12	broken binding
Glass houses	Caine, Rachel.	2006	FIC CAI	XKD70024526	12.09	pages ripped beyond repair
The glass swallow	Golding, Julia.	2011	FIC GOL	XKD70024830	15.34	pages ripped beyond repair
Goddess	Angelini, Josephine.	2013	FIC ANG	XKD70025087	15.34	pages ripped beyond repair
Golden	De la Cruz, Melissa, 197	2016	FIC DE	XKD70031678	15.34	broken binding
Hades	Adornetto, Alexandra.	2012	FIC ADO	XKD70024831	15.31	pages ripped beyond repair
Have a nice day	Halpern, Julie, 1975-	2013	PB FIC HAL	XKD70031791	9.39	pages ripped beyond repair
The heart of betrayal	Pearson, Mary (Mary E.	2015	FIC PEA	XKD70031806	16.19	pages ripped beyond repair
Heaven	Adornetto, Alexandra.	2012	FIC ADO	XKD70024833	17.99	pages ripped beyond repair
Heaven	Johnson, Angela, 1961-	1998	FIC JOH	XKD70031810	15.34	outdated material
Heist society	Carter, Ally.	2010	FIC CAR	XKD70023835	14.44	broken binding
Her dark curiosity : a Madman's dau	Shepherd, Megan.	2014	FIC SHE	XKD70025311	15.34	broken binding
The hidden Coronet	Fisher, Catherine, 1957-	2011	FIC FIS	XKD70024834	14.49	broken binding
Homeroom diaries	Patterson, James, 1947-	2014	FIC PAT	XKD70031899	15.35	pages ripped beyond repair
Horde	Aguirre, Ann.	2014	FIC AGU	XKD70031905	16.51	pages ripped beyond repair
The hour I first believed : a novel	Lamb, Wally.	2009	PB FIC LAM	XKD70034186	13.64	pages ripped beyond repair
The Hunger Games	Collins, Suzanne.	2008	FIC COL	XKD70024184	15.92	broken binding
The Hunger Games	Collins, Suzanne.	2008	FIC COL	XKD70024185	15.92	broken binding
The Hunger Games	Collins, Suzanne.	2008	PB FIC COL	XKD70020321	8.99	broken binding
The Hunger Games	Collins, Suzanne.	2012	FIC COL	XKD70031978	17.61	broken binding
I shall wear midnight	Pratchett, Terry.	2015	FIC PRA	XKD70032012	15.51	pages ripped beyond repair
I'll take you there : a novel	Lamb, Wally.	2016	FIC LAM	XKD70032033	22.14	pages ripped beyond repair
Illusion	Kenyon, Sherrilyn, 1965	2014	FIC KEN	XKD70034484	16.29	broken binding
Infamous	Conrad, Lauren.	2013	FIC CON	XKD70032080	16.19	pages ripped beyond repair
Infamous	Kenyon, Sherrilyn, 1965	2012	FIC KEN	XKD70024536	18.99	broken binding
Inferno	Kenyon, Sherrilyn, 1965	2013	FIC KEN	XKD70024915	18.99	broken binding
Inside the O'Briens : a novel	Genova, Lisa.	2015	FIC GEN	XKD70025512	22.15	pages ripped beyond repair
Instinct	Kenyon, Sherrilyn, 1965	2016	FIC KEN	XKD70034923	17.61	broken binding
Insurgent	Roth, Veronica.	2012	FIC ROT	XKD70024729	15.34	broken binding
Intensity	Kenyon, Sherrilyn, 1965	2017	FIC KEN	XKD70035034	21.99	broken binding
Invision	Kenyon, Sherrilyn, 1965	2016	FIC KEN	XKD70034489	17.14	broken binding
The Iron daughter	Kagawa, Julie.	2010	FIC KAG	XKD70024681	15.09	pages ripped beyond repair
The Iron Knight	Kagawa, Julie.	2011	FIC KAG	XKD70024917	15.31	pages ripped beyond repair
It's kind of a funny story	Vizzini, Ned, 1981-2013	2007	FIC VIZ	XKD70032152	13.71	pages ripped beyond repair
Keys to the repository	De la Cruz, Melissa, 197	2010	FIC DE	XKD70023854	12.74	pages ripped beyond repair
Labor Day	Maynard, Joyce, 1953-	2010	PB FIC MAY	XKD70032265	11.94	pages ripped beyond repair
Lenobia's vow	Cast, P. C.	2012	FIC CAS	XKD70024921	12.99	pages ripped beyond repair
The liar	Roberts, Nora.	2015	FIC ROB	XKD70025518	23.81	pages ripped beyond repair
Life uploaded	Furtado, Sierra, 1993-	2016	FIC FUR	XKD70032340	15.34	pages ripped beyond repair
Light	Grant, Michael, 1954-	2013	FIC GRA	XKD70024838	16.19	pages ripped beyond repair
Live by night	Lehane, Dennis.	2012	FIC LEH	XKD70032369	23.84	pages ripped beyond repair
Lola and the boy next door	Perkins, Stephanie.	2011	FIC PER	XKD70024734	14.49	pages ripped beyond repair
Looking for Alibrandi	Marchetta, Melina, 196	2006	PB FIC MAR	XKD70032400	8.54	pages ripped beyond repair
The lost heiress	Fisher, Catherine, 1957-	2011	FIC FIS	XKD70024839	14.49	pages ripped beyond repair
Lost in time : a Blue Bloods novel	De la Cruz, Melissa, 197	2011	FIC DE	XKD70024438	14.49	broken binding
The madness underneath	Johnson, Maureen, 197	2013	FIC JOH	XKD70024926	15.34	pages ripped beyond repair

Attachment: Obsolete Books_Division (5133 : Obsolete Books/Calculators)

Max	Patterson, James, 1947-	2009	FIC PAT	XKD70024547	12.61	broken binding
Maximum Ride forever	Patterson, James, 1947-	2015	FIC PAT	XKD70025521	16.20	broken binding
Michael Vey : battle of the Ampere	Evans, Richard Paul.	2014	PB FIC EVA	XKD70032542		outdated material
Michael Vey : rise of the Elgen	Evans, Richard Paul.	2013	PB FIC EVA	XKD70032541		outdated material
Michael Vey : the prisoner of cell 25	Evans, Richard Paul.	2012	PB FIC EVA	XKD70032540	28.09	outdated material
Midnight alley	Caine, Rachel.	2007	FIC CAI	XKD70024686	12.09	pages ripped beyond repair
Miller's Valley : a novel	Quindlen, Anna.	2016	FIC QUI	XKD70032552	23.85	pages ripped beyond repair
The Mime Order	Shannon, Samantha, 19	2015	FIC SHA	XKD70025603	21.30	pages ripped beyond repair
Misguided angel	De la Cruz, Melissa, 197	2010	FIC DE	XKD70023866	14.44	pages ripped beyond repair
Mortal heart	LaFevers, Robin.	2014	FIC LAF	XKD70025455	15.34	pages ripped beyond repair
Mystic	Noël, Alyson.	2013	FIC NOE	XKD70024842	23.81	broken binding
Nearly found	Cosimano, Elle.	2016	FIC COS	XKD70032654	15.41	pages ripped beyond repair
Neferet's curse	Cast, P. C.	2013	FIC CAS	XKD70024932	12.99	broken binding
Nevermore : the final Maximum Ride	Patterson, James, 1947-	2012	FIC PAT	XKD70024617	15.34	pages ripped beyond repair
Night star	Noël, Alyson.	2010	FIC NOE	XKD70024557	17.99	pages ripped beyond repair
One flew over the cuckoo's nest	Kesey, Ken.	1963	FIC KES	XKD70032749	14.61	pages ripped beyond repair
One plus one	Moyes, Jojo, 1969-	2014	FIC MOY	XKD70025420	23.81	pages ripped beyond repair
Out to Canaan	Karon, Jan, 1937-	1998	PB FIC KAR	XKD70032785	13.65	pages ripped beyond repair
Outpost	Aguirre, Ann.	2012	FIC AGU	XKD70024742	17.99	pages ripped beyond repair
Outpost	Aguirre, Ann.	2013	FIC AGU	XKD70032790	16.51	pages ripped beyond repair
Pandemonium	Oliver, Lauren, 1982-	2012	FIC OLI	XKD70024560	15.34	pages ripped beyond repair
Pandemonium	Oliver, Lauren, 1982-	2012	FIC OLI	XKD70025337	15.34	pages ripped beyond repair
Perfect scoundrels	Carter, Ally.	2013	FIC CAR	XKD70024846	15.34	pages ripped beyond repair
Plague : a Gone novel	Grant, Michael, 1954-	2011	FIC GRA	XKD70024442	15.34	pages ripped beyond repair
Pretty Girl-13	Coley, Liz.	2014	FIC COL	XKD70032906	15.51	pages ripped beyond repair
Pretty little liars	Shepard, Sara, 1977-	2007	PB FIC SHE	XKD70024414		broken binding
Pretty little secrets : a pretty little lia	Shepard, Sara, 1977-	2011	FIC SHE	XKD70024477	15.34	broken binding
Prized	O'Brien, Caragh M.	2011	FIC OBR	XKD70024747	14.49	pages ripped beyond repair
Promised	O'Brien, Caragh M.	2012	FIC OBR	XKD70024749	15.34	pages ripped beyond repair
Radiance : a novel	Noël, Alyson.	2010	PB FIC NOE	XKD70023880	5.19	broken binding
Radiant shadows	Marr, Melissa.	2010	FIC MAR	XKD70023881	17.89	pages ripped beyond repair
Raven flight : a Shadowfell novel	Marillier, Juliet.	2013	FIC MAR	XKD70025144	14.49	pages ripped beyond repair
Razor girl	Hiaasen, Carl.	2016	FIC HIA	XKD70032963	23.81	pages ripped beyond repair
Revelations	De la Cruz, Melissa, 197	2008	FIC DE	XKD70024133	13.64	pages ripped beyond repair
Rumors	Godbersen, Anna.	2008	FIC GOD	XKD70022898	15.29	pages ripped beyond repair
The safest lies	Miranda, Megan.	2016	FIC MIR	XKD70033044	15.34	pages ripped beyond repair
Sapphique	Fisher, Catherine, 1957-	2011	FIC FIS	XKD70024754	14.81	pages ripped beyond repair
Saturday	McEwan, Ian.	2006	FIC MCE	XKD70033054	21.01	pages ripped beyond repair
Saving the world and other extreme	Patterson, James, 1947-	2007	FIC PAT	XKD70022901	14.44	pages ripped beyond repair
School spirits	Hawkins, Rachel, 1979-	2013	FIC HAW	XKD78000444		pages ripped beyond repair
School's out-- forever	Patterson, James, 1947-	2006	FIC PAT	XKD70021625	14.44	pages ripped beyond repair
The secret keeper : a novel	Morton, Kate, 1976-	2012	FIC MOR	XKD70024756	22.99	pages ripped beyond repair
Sever	DeStefano, Lauren.	2013	FIC DES	XKD70024950	15.34	pages ripped beyond repair
The shadow cabinet	Johnson, Maureen, 197	2015	FIC JOH	XKD70033115	15.34	pages ripped beyond repair
Shadow spell	Roberts, Nora.	2014	PB FIC ROB	XKD70025465	14.50	pages ripped beyond repair
Shadowland	Noël, Alyson.	2009	FIC NOE	XKD70023721	17.99	pages ripped beyond repair

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Shimmer : a Riley Bloom book	Noël, Alyson.	2011	FIC NOE	XKD70024446	13.12	pages ripped beyond repair
Sleeping giants	Neuvel, Sylvain, 1973-	2016	FIC NEU	XKD70035007	22.30	pages ripped beyond repair
A song for Ella Grey	Almond, David, 1951-	2015	FIC ALM	XKD70033206	19.99	pages ripped beyond repair
Spell bound	Hawkins, Rachel, 1979-	2012	FIC HAW	XKD70024572	15.34	pages ripped beyond repair
Splendor	Godbersen, Anna.	2010	FIC GOD	XKD70023648	15.29	pages ripped beyond repair
Starcrossed	Angelini, Josephine.	2012	FIC ANG	XKD70024955	15.31	pages ripped beyond repair
Stunning : pretty little liars novel	Shepard, Sara, 1977-	2012	FIC SHE	XKD70024799	15.34	pages ripped beyond repair
Such wicked intent	Oppel, Kenneth, 1967-	2012	FIC OPP	XKD70024960	14.49	pages ripped beyond repair
Sugar and spice	Conrad, Lauren.	2011	FIC CON	XKD70024574	15.09	pages ripped beyond repair
Sunrise	Mullin, Mike.	2014	FIC MUL	XKD70033329	15.41	pages ripped beyond repair
Sunset Boulevard	Dean, Zoey.	2009	FIC DEA	XKD70024449	13.12	pages ripped beyond repair
Sweet little lies : an L.A. Candy novel	Conrad, Lauren.	2010	FIC CON	XKD70024576	15.09	pages ripped beyond repair
Sweet tooth : a novel	McEwan, Ian.	2012	FIC MCE	XKD70024858	22.96	pages ripped beyond repair
Take me there	Dean, Carolee.	2010	PB FIC DEA	XKD70033353	5.84	pages ripped beyond repair
The testament	Grisham, John.	1999	FIC GRI	XKD70033401	29.80	pages ripped beyond repair
This world we live in	Pfeffer, Susan Beth, 194	2010	FIC PFE	XKD70024964	13.51	pages ripped beyond repair
Through the ever night	Rossi, Veronica.	2013	FIC ROS	XKD70025211	15.34	pages ripped beyond repair
Torn	Hocking, Amanda.	2012	PB FIC HOC	XKD70024696	5.84	pages ripped beyond repair
The treasure map of boys : Noel, Jacl	Lockhart, E.	2009	PB FIC LOC	XKD70023982	7.64	pages ripped beyond repair
Trickster's queen	Pierce, Tamora.	2016	FIC PIE	XKD70022513	12.76	pages ripped beyond repair
Truly madly guilty	Moriarty, Liane.	2017	PB FIC MOR	XKD70034745	14.49	pages ripped beyond repair
Turnabout	Haddix, Margaret Peter:	2012	FIC HAD	XKD70033531	13.81	pages ripped beyond repair
Two if by sea	Mitchard, Jacquelyn.	2016	FIC MIT	XKD70033541	22.14	pages ripped beyond repair
Uncommon criminals	Carter, Ally.	2011	FIC CAR	XKD70024452	14.49	pages ripped beyond repair
The Van Alen legacy	De la Cruz, Melissa, 197	2009	FIC DE	XKD70023652	14.44	pages ripped beyond repair
Walk on Earth a stranger	Carson, Rae.	2016	FIC CAR	XKD70033629	15.51	pages ripped beyond repair
What happened to Cass McBride? : a	Giles, Gail.	2007	FIC GIL	XKD70033678	13.71	broken binding
While we run	Healey, Karen.	2014	FIC HEA	XKD70025276	15.35	pages ripped beyond repair
Whisper	Noël, Alyson.	2012	PB FIC NOE	XKD70024594	7.24	pages ripped beyond repair
The white rose	Ewing, Amy.	2016	FIC EWI	XKD70033728	15.51	pages ripped beyond repair
The wicked within	Keaton, Kelly.	2013	FIC KEA	XKD70025130	15.34	pages ripped beyond repair
The winter soldier	Mason, Daniel (Daniel P	2018	FIC MAS	XKD70035379	24.00	pages ripped beyond repair
Wintersmith	Pratchett, Terry.	2015	FIC PRA	XKD70033757	15.51	pages ripped beyond repair
Yellow brick war	Paige, Danielle, (Novelis	2016	FIC PAI	XKD70033820	16.19	pages ripped beyond repair
Outliers : the story of success	Gladwell, Malcolm, 196	2011	302 GLA	XKD70041056		pages ripped beyond repair
Outliers : the story of success	Gladwell, Malcolm, 196	2011	302 GLA	XKD70041083		pages ripped beyond repair
Outliers : the story of success	Gladwell, Malcolm, 196	2011	302 GLA	XKD70041107		pages ripped beyond repair
Outliers : the story of success	Gladwell, Malcolm, 196	2011	302 GLA	XKD70041124		pages ripped beyond repair
Outliers : the story of success	Gladwell, Malcolm, 196	2011	302 GLA	XKD70041257		pages ripped beyond repair
Refugee	Gratz, Alan, 1972-	2017	FIC GRA	XKD70043610	16.99	pages ripped beyond repair
Refugee	Gratz, Alan, 1972-	2017	FIC GRA	XKD70043670	16.99	pages ripped beyond repair
Refugee	Gratz, Alan, 1972-	2017	FIC GRA	XKD70043678	16.99	pages ripped beyond repair
When I was your age : original storie	edited by Amy Ehrlich.	2012	920 WHE	XKD70043094	14.99	pages ripped beyond repair
When I was your age : original storie	edited by Amy Ehrlich.	2012	920 WHE	XKD70043140	14.99	pages ripped beyond repair
When I was your age : original storie	edited by Amy Ehrlich.	2012	920 WHE	XKD70043193	14.99	pages ripped beyond repair

Attachment: Obsolete Books_Division (5133 : Obsolete Books/Calculators)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

School/Program: Salk Middle School Library

Requested by: Kirsten Anderson Librarian

Approved by: Ms. Kerin Slattery, Director of ELA, ' (Print Name)

Signature: K J Slattery

Date Submitted: 25-Oct-23

Title	Author	Publisher	Publication Date	Reason for Excess
PLEASE SEE ATTACHED LIST				
FOR OBSOLETE LIBRARY BOOKS				

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
1	19 varieties of gazelle : poems of the Mid	Nye, Naomi Shihab.	2002	811 NYE	XK290017323	15.99	Outdated
2	The 50 greatest cartoons : as selected by	edited by Jerry Beck.	1994	791.43 FIF	XK290002244	16.95	Outdated
3	1940s	Duden, Jane.	1989	973.91 DUD	XK290004262		Outdated
4	Acting natural : monologs, dialogs, and pl	Kehret, Peg.	1991	812 KEH	XK290080929	19.96	Outdated
5	Adventure heroes : legendary characters	Rovin, Jeff.	1994	791.5 RAV	XK290002266	19.95	Outdated
6	Aesop's fables	illustrated by Nora Fry	1989	398.2 AES	XK290000642	9.34	Outdated
7	Afghan hounds	Pisano, Beverly.	1988	636.7 PIS	XK290001746		Outdated
8	African American inventors	Sullivan, Otha Richard	1998	920 SULLIVAN	XK290050614	22.42	Outdated
9	African American millionaires	Sullivan, Otha Richard	2005	920 SULLIVAN	XK290050618	22.42	Outdated
10	African American musicians	Tate, Eleanora E.	2000	920 TATE	XK290050616	22.42	Outdated
11	African American Voices of Triumph : Lea	Time Life.	1994	973.04 TIM	XK290006517		Outdated
12	African American women scientists and i	Sullivan, Otha Richard	2002	920 SULLIVAN	XK290050613	22.42	Outdated
13	Afternoon of the elves	Lisle, Janet Taylor.	1991	PB FIC LIS	XK290004714		Outdated
14	Afternoon of the elves	Lisle, Janet Taylor.	1991	PB FIC LIS	XK290008117	9.64	Outdated
15	Afternoon of the elves	Lisle, Janet Taylor.	1991	PB FIC LIS	XK290008118	9.64	Outdated
16	Air assault teams	Stapleton, Gerard, 19	1996	356 STA	XK290010049	13.84	Outdated
17	Akitas	Van der Lyn, Edita.	1988	636.7 VAN	XK290001754		Outdated
18	Al Capone and the roaring twenties	King, David C.	1999	92 CAP	XK290009938	18.46	Outdated
19	Alchemy	Mahy, Margaret.	2003	FIC MAHY	XK290020002	12.37	Outdated
20	Alibi Junior High	Logsted, Greg.	2009	FIC LOG	XK290081534	13.59	Outdated
21	Alien astronauts	Blackwood, Gary L.	1999	001.942 BLA	XK290010287	28.50	Outdated
22	Alternative energy sources	Chandler, Gary.	1996	333.79 CHA	XK290000301		Outdated
23	Amazon River dolphins	Donovan, Sandra, 196	2002	599.53 DON	XK290080048	19.75	Outdated
24	The American West	Rieupeyrout, Jean-Lou	1982	978 RIE	XK290004381		Outdated
25	Amphetamines and ecstasy	Elliot-Wright, Susan.	2005	613.8 ELL	XK290040700	23.96	Outdated
26	Amphibians : the world of frogs, toads, sa	Robert Hofrichter, edi	2000	597.8 AMPHI	XK290017130	46.49	Outdated
27	Ancient Egypt	Hart, George, 1945-	1990	932.01 HAR	XK290003810	13.95	Outdated
28	Ancient transportation : from camels to c	Woods, Michael, 194	2000	629.04 WOO	XK290080063	18.95	Outdated
29	Andrew Jackson : a photo-illustrated biog	Potts, Steve, 1956-	1996	92 JAC	XK290007615	14.00	Outdated
30	Animals that walk on water	Martin, Patricia A. Fin	1997	591.47 MAR	XK290080066	11.16	Outdated
31	Anoles	Mara, W. P.	1996	597.95 MAR	XK290007617	19.00	Outdated

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Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
32	Anpao : an American Indian odyssey	Highwater, Jamake.	1977	398.2 HIG	XK290080974	13.66	Outdated
33	Arachne speaks	Hovey, Kate.	2000	811 HOVEY	XK290020007	6.49	Outdated
34	The Atlas of ancient worlds	Millard, Anne.	1994	930 MIL	XK290016076	19.95	Outdated
35	Australia	Rajendra, Vijeya, 193(	1994	994 RAJ	XK290004417	23.95	Outdated
36	Autumn street	Lowry, Lois.	1986	FIC LOW	XK290010434	12.05	Outdated
37	Babe Ruth	Macht, Norman L. (Nc	1991	92 RUTH	XK290003516		Outdated
38	Babe Ruth	Macht, Norman L. (Nc	1991	92 RUTH	XK290003517		Outdated
39	Ballooning	Perry, Phyllis Jean.	1996	629.133 PER	XK290007622	22.00	Outdated
40	The bamboo bears	Roots, Clive.	1989	599.744 ROO	XK290001369	14.98	Outdated
41	The Barefoot book of stories from the op	Shahrukh Husain.	1999	782.1 SHA	XK290040172	16.96	Outdated
42	Barron's encyclopedia of cat breeds : a cc	Helgren, J. Anne.	1997	636.8 HEL	XK290010314	29.95	Outdated
43	Bart Simpson's guide to life	Groening, Matt.	1993	741.5 GRO	XK290080988	12.70	Outdated
44	The beagle	Wilcox, Charlotte.	1998	636.753 WIL	XK290015014	18.35	Outdated
45	The beagle	Wilcox, Charlotte.	1998	636.753 WILC	XK290050099	16.95	Outdated
46	Beagles : everything about purchase, car(	Roesel-Parent, Lucia E	1987	PB 636.7 VRI	XK290016538		Outdated
47	Bears, bears, bears	Lynch, Wayne.	1995	599.78 LYN	XK290080093	13.56	Outdated
48	Bears : polar bears, black bears and grizzl	Hodge, Deborah.	1997	599.78 HOD	XK290080997	11.26	Outdated
49	Beauty : a retelling of the story of Beauty	McKinley, Robin.	1978	398.2 MCK	XK290000676		Outdated
50	Beavers	Hodge, Deborah.	1998	599.37 HOD	XK290080999	11.26	Outdated
51	The Beginner's English/Spanish dictionar	Beginner's.	1993	468.9 BEG	XK290005911	50.00	Outdated
52	The Beginner's English/Spanish dictionar	Beginner's.	1993	468.9 BEG	XK290005912	50.00	Outdated
53	Behind the masks : the diary of Angeline	Patron, Susan.	2012	FIC PAT	XK290075720	12.99	Outdated
54	Beowulf : a new translation	with an introduction t	1963	829 BEO	XK290002865		Outdated
55	The best bad luck I ever had	Levine, Kristin (Kristin	2009	FIC LEV	XK290081674	14.44	Outdated
56	The best bad luck I ever had	Levine, Kristin (Kristin	2009	PB FIC LEV	XK290075326	4.99	Outdated
57	The best love poems ever : a collection o	edited by David Rohlfi	2003	808.81 BES	XK290040736	8.36	Outdated
58	The best you can be : a teen's guide to fit	Hovius, Christopher.	2005	613.7 HOV	T 75061	24.95	Outdated
59	Beyond the Medal : a journey from their	Lemon, Peter C.	1997	355.1 LEM	XK290007174		Outdated
60	Bichon Frise	Weil, Martin.	1988	636.7 WEI	XK290001756	9.95	Outdated
61	Big cats	Wexo, John Bonnett.	1990	599.74 WEX	XK290001367		Outdated
62	The Billboard illustrated encyclopedia of	general editor, Stanle	2004	782.1 BIL	XK290040162	40.50	Outdated

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Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
63	Billie Holiday	Kliment, Bud.	1990	92 HOLIDAY	XK290016005	19.95	Outdated
64	Birds	Ganeri, Anita, 1961-	1992	598 GAN	XK290007632	19.30	Outdated
65	Black ships before Troy : the story of the I	Sutcliff, Rosemary.	2005	883 SUT	XK290082058	11.81	Outdated
66	Blue noon	Westerfeld, Scott.	2007	FIC WES	XK290080117	13.56	Outdated
67	BMX bikes	Deady, Kathleen W.	2002	629.227 DEA	XK290010289	21.26	Outdated
68	Boa constrictors : and other boas	Martin, James, 1950-	1996	597.96 MAR	XK290007635	19.00	Outdated
69	The book of American Negro poetry	edited by James Weld	1983	811 BOO	XK290040738	14.76	Outdated
70	Boston Terriers	Cline, Charles D.	1988	636.7 CLI	XK290001730	9.95	Outdated
71	The boy who returned from the sea	Morgan, Clay.	2007	FIC MOR	XK290080121	14.44	Outdated
72	Boys and girls forever : children's classics	Lurie, Alison.	2003	820.9 LUR	XK290017336	12.49	Outdated
73	Brass instruments : their history and deve	Baines, Anthony.	1993	788.9 BAI	XK290040175	12.95	Outdated
74	Breathe easy! : a teen's guide to allergies	Ford, Jean.	2005	616.2 FOR	T 75055	24.95	Outdated
75	Bridges	Farbman, Melinda.	2001	621.388 FAR	XK290009736	18.95	Outdated
76	The Broadway musical : a critical and mu:	Swain, Joseph Peter.	2002	782.1 SWA	XK290040176	34.95	Outdated
77	Brush up your Shakespeare!	Macrone, Michael.	1998	822.3 MACRC	XK290020018	7.99	Outdated
78	The bulldog	Wilcox, Charlotte.	1999	636.72 WILCC	XK290050096	16.95	Outdated
79	Butterflies.	Preston-Mafhan, Ken,	1999	595.7 PRE	XK290007803	16.00	Outdated
80	Cal Ripken, Jr. : star shortstop	Savage, Jeff, 1961-	1994	92 RIPKEN	XK290003498	15.95	Outdated
81	Can I change the way I look? : a teen's gu	Libal, Autumn.	2005	613.043 LIB	T 75056	24.95	Outdated
82	Cats	O'Neill, Amanda.	1998	636.8 O'N	XK290009011		Outdated
83	Celebrate America : in poetry and art	edited by Nora Panzer	1994	811.008 CEL	XK290002584	18.89	Outdated
84	Chameleons	Mara, W. P.	1996	597.95 MAR	XK290007651	19.00	Outdated
85	Charles A. Lindbergh : a human hero	Giblin, James.	1997	92 LIN	XK290016524	20.00	Outdated
86	Chasing the secret	Snow, Maya.	2009	FIC SNO	XK290081548	14.44	Outdated
87	Chernobyl	Nardo, Don, 1947-	1990	363.17 NAR	XK290000477		Outdated
88	The Chihuahua	Wilcox, Charlotte.	1999	636.76 WILCC	XK290050102	16.95	Outdated
89	Chow Chows	Pisano, Beverly.	1988	636.7 PIS	XK290001747		Outdated
90	Christmas after all : the Great Depression	Lasky, Kathryn.	2001	FIC LASKY	XK290050071	9.85	Outdated
91	The city of gold and lead	Christopher, John, 192	2003	FIC CHR	XK290081046	10.46	Outdated
92	Civil War generals	Harmon, Dan.	1998	973.7 HAR	XK290004225		Outdated
93	Classic fairy tales to read aloud	selected by Naomi Le	1998	398.2 CLA	XK290040626	12.26	Outdated

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Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
94	Clearing the haze : a teen's guide to smol	Esherick, Joan.	2005	613.85 ESH	T 75057	24.95	Outdated
95	Clothes and crafts in ancient Greece	Steele, Philip, 1948-	2000	745 STEELE	XK290017311	17.95	Outdated
96	Clothes and crafts in Roman times	Steele, Philip, 1948-	2000	745 STEELE	XK290017312	17.95	Outdated
97	The cocker spaniel	Wilcox, Charlotte.	1998	636.752 WIL	XK290015019	18.35	Outdated
98	The cocker spaniel	Wilcox, Charlotte.	1998	636.752 WILC	XK290050100	16.95	Outdated
99	Collecting baseball cards	Owens, Thomas S.	1993	796.49 OWE	XK290002396		Outdated
100	Colonial crafts	Kalman, Bobbie.	1992	680 KAL	XK290001896	7.95	Outdated
101	A colonial town : Williamsburg	Kalman, Bobbie.	1992	975.5 KAL	XK290004369	7.95	Outdated
102	Colors	Nordine, Ken.	2000	811 NOR	XK2910043	16.00	Outdated
103	Comic art in America : a social history of	Becker, Stephen D., 19	1959	741.5 BEC	XK290006063		Outdated
104	Coming home	Brooke, Lauren.	2000	PB FIC BRO	XK290016277		Outdated
105	The complete Aquarium encyclopedia of	RAM.	1995	597 RAM	XK290001289	22.98	Outdated
106	The Complete dog book : the photograph, history, and official st		1985	636.7 COM	XK290006038		Outdated
107	Cool salsa : bilingual poems on growing u	edited by Lori M. Carl	1994	811 COO	XK290002536	14.95	Outdated
108	Cottonmouths	George, Linda.	1998	597.96 GEO	XK290007667	19.00	Outdated
109	Cougars	Welsbacher, Anne, 19	2003	599.75 WEL	XK290010496	21.26	Outdated
110	Cows	Payne, Danyal.	1997	636.2 PAYNE	XK290020027	10.95	Outdated
111	Cows	Payne, Danyal.	1997	636.2 PAYNE	XK290020028	10.95	Outdated
112	Crazy Horse : war chief of the Oglala Siou	Goldman, Martin S.	1996	92 CRA	XK290007670	24.00	Outdated
113	The dalmatian	Wilcox, Charlotte.	1998	636.72 WILC	XK290050101	16.95	Outdated
114	Daring missions of World War II	Breuer, William B., 19	2001	940.53 BREU	XK290017018	22.99	Outdated
115	Dateline : Troy	Fleischman, Paul.	1996	398.2 FLE	XK290000660		Outdated
116	Dead on their feet : teen sleep deprivatio	Esherick, Joan.	2004	613.043 ESH	T 75058	24.95	Outdated
117	The deep freeze of Bartholomew Tullock	Williams, Alex, 1969-	2008	FIC WIL	XK290081084	14.44	Outdated
118	Deer, moose, elk & caribou	Hodge, Deborah.	1998	599.65 HOD	XK290081086	11.26	Outdated
119	Diana, Princess of Wales	Brennan, Kristine, 19	1999	92 DIANA	XK290016363		Outdated
120	The diary of Anne Frank	Goodrich, Frances.	1986	812 GOO	XK290080171	5.84	Outdated
121	Dog owner's manual	Fogle, Bruce.	2003	636.7 FOGLE	XK290050146	22.67	Outdated
122	Dogboy	Russell, Christopher, 1	2006	FIC RUS	XK290041192	16.89	Outdated
123	Dragons	Wyly, Michael J., 197(	2002	398 WYLY	XK290050229	21.93	Outdated
124	Draw 50 athletes	Ames, Lee J.	1985	743.4 AME	XK290075465		Outdated

Attachment: Obsolete Books_Salk (5133 : Obsolete Books/Calculators)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
125	Draw 50 endangered animals	Ames, Lee J.	1993	743 Ame	XK290009944	8.23	Outdated
126	Draw 50 flowers, trees, and other plants	Ames, Lee J.	1994	743 Ame	XK290009945	8.23	Outdated
127	Draw alien fantasies.	Reinagle, Damon J.	1998	743 REI	XK290007219		Outdated
128	Drawing on the funny side of the brain : h	Hart, Christopher.	1998	741.5 HAR	XK290040633	17.96	Outdated
129	The dust bowl	Farris, John, 1940-	1989	978 FAR	XK290004379	12.95	Outdated
130	Earth	Kipp, Steven L.	1998	550 KIP	XK290007683	14.00	Outdated
131	Earth and beyond	Snedden, Robert.	1999	550 SNE	XK290040394	18.95	Outdated
132	Earthworms, dirt, and rotten leaves : an e	McLaughlin, Molly.	1986	595.1 MCL	XK290001252		Outdated
133	Eleanor Roosevelt : a life of discovery	Freedman, Russell.	1993	92 ROO	XK290016546	15.26	Outdated
134	The electoral college	Henry, Christopher E.	1996	324.6 HEN	XK290007690	22.00	Outdated
135	Encyclopeda of ideas that change the wo	Wilkinson, Philip.	1993	609 ING	XK290016662	35.00	Outdated
136	Encyclopedia of birds	consultant editor, Jose	1998	598 ENC	XK290009949	36.95	Outdated
137	The encyclopedia of comic book heroes	Fleisher, Michael L.	1976	741.5 FLE	XK290006064		Outdated
138	The encyclopedia of monsters	Rovin, Jeff.	1989	001.9 ROV	XK290005644		Outdated
139	Endangered birds!	World Conservation M	1996	598 END	XK290001310		Outdated
140	Endangered mammals!	World Conservation M	1996	599 END	XK290001332		Outdated
141	Endangered sea life!	World Conservation M	1996	591.52 END	XK290001232		Outdated
142	The essential haiku : versions of Bashō, B	edited and with verse	1994	895.6 ESS	XK290040744	21.25	Outdated
143	Everyday life in early America	Hawke, David Freema	1988	973.2 HAW	XK290040308	16.26	Outdated
144	Everything you ever wanted to know abo	Hart, Christopher.	1994	741.5 HART	XK290020039	16.11	Outdated
145	Everything you need to know about anen	Ross, Allison J., 1974-	2000	616.1 Ros	XK290007322	17.95	Outdated
146	Everything you need to know about asthı	Simpson, Carolyn.	1998	616.2 Sim	XK290007334	17.95	Outdated
147	Everything you need to know about publi	Blumstein, Rachel.	2000	808.5 BLU	XK290041223	21.95	Outdated
148	Experiments with light and mirrors	Gardner, Robert, 192	1995	535.2 GAR	XK290007639		Outdated
149	Exploring Mars	Parks, Peggy J., 1951-	2005	629.43 PARKS	XK290050588	25.81	Outdated
150	Exploring the night sky : the equinox astr	Dickinson, Terence.	1994	520 DIC	XK290040425	12.86	Outdated
151	F E G : ridiculous [stupid] poems for intell	Hirsch, Robin.	2002	821 HIR	XK290009056	11.64	Outdated
152	Fables	Aesop.	1947	398.2 AES	XK290000644		Outdated
153	Face painting : from cowboys to clowns,	Pinsent, Lynsy.	1993	745.5 PIN	XK290002031	13.00	Outdated
154	A family of frogs	Schneiper, Claudia.	1990	597.8 SCH	XK290001303	5.95	Outdated
155	Fashionable clothing from the Sears catal	Smith, Desire.	1998	391 SMI	XK290041229	32.35	Outdated

Attachment: Obsolete Books_Salk (5133 : Obsolete Books/Calculators)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
156	The first unrefueled flight around the wo	Taylor, Richard L., 193	1994	629.13 TAY	XK290007703	22.00	Outdated
157	Fishing : have fun, be smart	Solomon, Dane.	2000	799.1 Sol	XK290007450	19.95	Outdated
158	Folk painters of America	Bishop, Robert Charle	1979	759.1 BIS	XK290002115		Outdated
159	Food	MacDonald, Fiona, 19	2001	641.3 MACDC	XK290050208	20.99	Outdated
160	Franklin Delano Roosevelt	Israel, Fred L.	1985	92 ROOSEVEL	XK290003508		Outdated
161	Free to dream : the making of a poet : La	Osofsky, Audrey.	1996	92 HUG	XK290007209		Outdated
162	From Alice to Zen and everyone in betwe	Atkinson, Elizabeth.	2008	FIC ATK	XK290081148	12.70	Outdated
163	From jazz to swing : African-American jaz	Hennessey, Thomas J.	1994	781.65 HEN	XK290040169	21.55	Outdated
164	Garter snakes	McDonald, Mary Ann.	1996	597.96 MCD	XK290007711	19.00	Outdated
165	Geckos	Mara, W. P.	1996	597.95 MAR	XK290007712	19.00	Outdated
166	The generals of the Civil War	Davis, William C.	1999	973.7 DAV	XK290009039	23.98	Outdated
167	George Washington : a photo-illustrated l	Usel, T. M.	1996	92 WAS	XK290007713	14.00	Outdated
168	Getting started with model trains	Townsley, John.	1991	625.1 TOW	XK290001613	0.00	Outdated
169	Giant pandas	Scheff, Duncan.	2002	599.789 SCH	XK290081167	19.75	Outdated
170	Golden retrievers	Walsh, James E.	1988	636.7 WAL	XK290001755		Outdated
171	The great American comic strip : one hun	O'Sullivan, Judith.	1990	741.50973 OS	XK290001988	50.00	Outdated
172	Great buildings	Lynch, Anne, 1941-	1996	720 LYN	XK290001940		Outdated
173	Great inventions	authors, Stephen Ben	2002	609 GREAT I	XK290020051	9.99	Outdated
174	Great masterpieces of the world	Korn, Irene.	1992	709 KORN	XK290020052	16.95	Outdated
175	Great white sharks : the ocean's most de	Martin, James, 1950-	1995	597 MAR	XK290007722	13.35	Outdated
176	Great white sharks : the ocean's most de	Martin, James, 1950-	1995	597.31 MAR	XK290001296	13.35	Outdated
177	The grizzly bear	Potts, Steve, 1956-	1997	599.784 POT	XK290007723	19.00	Outdated
178	The guide to owning a shih tzu	Soy, Teri.	2003	636.7 SOY	XK29001260	7.95	Outdated
179	Guinea pigs	Ragland, Kay.	1988	636 RAG	XK290001713	14.95	Outdated
180	Guinness World Records, 2012	[editor-in-chief, Craig	2012	031 GUI	XK290082500	13.31	Outdated
181	Halloween crafts	Corwin, Judith Hoffm	1995	745.594 COR	XK290007724	21.00	Outdated
182	Hammerhead sharks	Welsbacher, Anne, 19	1995	597.31 WEL	XK290001297		Outdated
183	Hammerhead sharks	Welsbacher, Anne, 19	1995	597.31 WEL	XK290007725		Outdated
184	Hamster.	Evans, Mark, .1962.	1993	636.9 EVE	XK290007809	10.95	Outdated
185	Hamsters	Vrbova, Zuza.	1998	636.9 VRB	XK290001766		Outdated
186	Hands-on Asia : art activities for all ages	Merrill, Yvonne Young	1999	745.5 MER	XK2910023	20.00	Outdated

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Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
187	Hands-on Latin America : art activities for	Merrill, Yvonne Young	1997	745.5 MER	XK290010206	20.00	Outdated
188	Hans Brinker, or, The silver skates	Dodge, Mary Mapes,	2002	FIC Dod	XK290008226	10.24	Outdated
189	Harrap's Pocket Italian and English Dictionary.		1967	453 HAR	XK290005907	13.95	Outdated
190	Harry S. Truman, president	Fleming, Thomas J.	1993	92 TRUMAN	XK290003562	14.95	Outdated
191	Have fun with your room : 28 cool projec	Jennings, Lynette.	2001	745.5 JEN	XK290010214	12.00	Outdated
192	Health science projects about nutrition	Gardner, Robert, 1929	2002	612.3 GAR	XK290010311	20.95	Outdated
193	Herbert Hoover	Holford, David M.	1999	92 HOO	XK290007043		Outdated
194	Heroes, gods and monsters of the Greek	Evslin, Bernard.	1975	292.1 EVS	XK290040521	10.66	Outdated
195	High-speed boats	Bornhoft, Simon.	1999	623.8 BOR	XK290041255	12.66	Outdated
196	The history of the blues	Davis, Francis.	2003	781.643 DAV	XK290040178	15.72	Outdated
197	Holiday ring : festival stories and poems	chosen and introduce	1975	808.8 HOL	XK290002466		Outdated
198	Hot rods	Pernu, Dennis, 1970-	1995	629.228 PER	XK290010488	21.26	Outdated
199	How things work	Brooks, Philip, 1963-	2002	600 BRO	XK290040851	12.16	Outdated
200	How to write poetry	Janeczko, Paul B.	1999	808.1 Jan	XK290009977	11.98	Outdated
201	Hugging the rock	Brown, Susan Taylor, 1	2006	FIC BRO	XK290041263	12.70	Outdated
202	The Humane Society of the United States	Lane, Marion.	1998	636.7 LANE	XK290020068	9.99	Outdated
203	Iguanas	Mara, W. P.	1996	597.95 MAR	XK290007742	19.00	Outdated
204	The Iliad : the story of Achillês	Homer.	1954	883 HOM	XK290007965		Outdated
205	In-line skating basics	Millar, Cam.	1996	796.21 MIL	XK290002332		Outdated
206	In the beginning : creation stories from a	Hamilton, Virginia, 19	1988	202 HAM	XK290081217	21.76	Outdated
207	The Incas	Wood, Tim.	1996	985 WOO	XK290004405	16.99	Outdated
208	Ingri and Edgar Parin D'Aulaire's book of	D'Aulaire, Ingri, 1904-	1962	292 DAU	XK290040283	20.56	Outdated
209	Insects	Ganeri, Anita, 1961-	1992	595.7 GAN	XK290007749	19.30	Outdated
210	The Inuits	Newman, Shirlee Petk	1993	973 NEW	XK290007751	22.00	Outdated
211	Invention	Bender, Lionel.	1991	609 BEN	XK290001387	15.00	Outdated
212	Jerry Rice : star wide receiver	Thornley, Stew.	1998	92 RICE	XK290010247	20.95	Outdated
213	The Jewish world	Charing, Douglas.	1983	296 CHA	XK290000155	14.96	Outdated
214	Jim Henson	Durrett, Deanne, 194(	1994	92 HENSON	XK290003320	16.95	Outdated
215	Jim Thorpe : legendary athlete	Long, Barbara, 1954-	1997	92 THORPE	XK290003555		Outdated
216	Jimmy's stars	Rodman, Mary Ann.	2008	FIC ROD	XK290080357	14.40	Outdated
217	John F. Kennedy : courage in crisis	Selfridge, John W.	1989	92 KEN	XK290003364	10.00	Outdated

Attachment: Obsolete Books_Salk (5133 : Obsolete Books/Calculators)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
218	Jonas Salk	Curson, Marjorie.	1990	92 SALK	XK290003521	11.98	Outdated
219	Journey through fire	Snow, Maya.	2009	FIC SNO	XK290081573	14.44	Outdated
220	Joyful noise : poems for two voices	Fleischman, Paul.	1988	811 FLE	XK290002542	11.89	Outdated
221	Judaism	Domnitz, Myer.	1986	296 DOM	XK290000157		Outdated
222	Killer bees	Hines, Marcia, 1955-	1998	595.79 HIN	XK290080361	17.95	Outdated
223	Kneeknock Rise	Babbitt, Natalie.	2007	FIC BAB	XK290081245	11.96	Outdated
224	Koalas	Wexo, John Bonnett.	1989	599.2 WEX	XK290001352	12.50	Outdated
225	Kristi Yamaguchi	Wellman, Sam.	1999	92 YAM	XK290016020	16.95	Outdated
226	Kristi Yamaguchi	Wellman, Sam.	1999	92 YAM	XK290016021	16.95	Outdated
227	The Labrador retriever	Wilcox, Charlotte.	1996	636.7 WILCO)	XK290050097	16.95	Outdated
228	Lamborghinis	Green, Michael (Mich	1996	629.222 GRE	XK290007767	19.00	Outdated
229	Last stand at the Alamo	Carter, Alden R.	1990	976.4 CAR	XK290007770	22.00	Outdated
230	The last treasure	Anderson, Janet, 194(	2003	FIC AND	XK290020075	13.13	Outdated
231	Leaf by leaf : autumn poems	selected by Barbara R	2001	811.008 LEA	XK290010234	15.95	Outdated
232	Li Lun, lad of courage	Treffinger, Carolyn.	1995	FIC TRE	XK290081256	10.96	Outdated
233	Light	Taylor, Barbara, 1954-	1992	535 TAY	XK290000946		Outdated
234	The light at Tern Rock	Sauer, Julia L. (Julia Lir	1994	FIC SAU	XK290081260	9.96	Outdated
235	Light-gathering poems	edited by Liz Rosenbe	2000	808.81 LIG	XK290040340	14.36	Outdated
236	Lighter than air : an illustrated history of	Owen, David.	1999	629.133 OWE	XK290020077	7.49	Outdated
237	Lizards and dragons	Bender, Lionel.	1988	597.9 BEN	XK290001305		Outdated
238	The Long Island Indian	Coles, Robert R.	1954	970.1 COL	XK290004026		Outdated
239	Lou Gehrig : the luckiest man	Adler, David A.	1997	92 GEHRIG	XK290003295		Outdated
240	Louis Armstrong	Woog, Adam, 1953-	1995	92 ARM	XK290006958		Outdated
241	Love thy neighbor : the Tory diary of Pruc	Turner, Ann Warren.	2003	FIC TURNER	XK290050070	9.85	Outdated
242	Lyndon Baines Johnson	Eskow, Dennis.	1992	92 JOH	XK290007777	24.00	Outdated
243	Maddigan's Fantasia	Mahy, Margaret.	2007	FIC MAH	XK290080396	15.29	Outdated
244	Made you look : a novel	Roberts, Diane, 1937-	2003	FIC ROBERTS	XK290020247	11.64	Outdated
245	Making gift boxes	Hendry, Linda.	1999	745.594 HEN	XK2910012	5.95	Outdated
246	Mako sharks	Welsbacher, Anne, 19	1996	597.31 WEL	XK290001298		Outdated
247	Mako sharks	Welsbacher, Anne, 19	1996	597.31 WEL	XK290007779		Outdated
248	Mark Messier	Wilner, Barry.	1998	92 MESSIER	XK290003433	10.00	Outdated

Attachment: Obsolete Books_Salk (5133 : Obsolete Books/Calculators)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
249	Martha Graham, a dancer's life	Freedman, Russell.	1998	92 GRA	XK290016523	18.00	Outdated
250	A medieval feast	Aliki.	1983	394.1 ALI	XK290000603	9.89	Outdated
251	The Merriam-Webster dictionary.		1997	423 MER	XK290075980	0.00	Outdated
252	Mexico and Central America	Morrison, Marion.	1995	972 MOR	XK290004082		Outdated
253	Mexico and Central America	Morrison, Marion.	1995	972 MOR	XK290007792		Outdated
254	Michelle Kwan, heart of a champion : an	Kwan, Michelle, 1980-	1997	92 KWAN	XK290003376		Outdated
255	Mickey Mantle.	Gallagher, Mark,.		92 MAN	XK290003421	12.00	Outdated
256	Miles Davis	Frankl, Ron.	1996	92 DAVIS	XK290003237		Outdated
257	Monkeys and apes of the world	Gelman, Rita Golden.	1990	599.8 GEL	XK290007793	24.00	Outdated
258	Mummies made in Egypt	Aliki.	1979	393 ALI	XK290000589	0.00	Outdated
259	Mustang : power-packed pony	Schleifer, Jay.	1992	629.222 SCH	XK290001656		Outdated
260	Mutts : America's dogs	Kilcommons, Brian.	1996	636.7 KIL	XK290009526	8.99	Outdated
261	The mystery of Atlantis	Wallace, Holly, 1961-	1999	001.94 WAL	XK290010005	20.55	Outdated
262	Myths of China and Japan	Mackenzie, Donald Al	1994	299.51 MAC	XK290000167	10.98	Outdated
263	The Negro leagues : the story of black ba	Margolies, Jacob.	1993	796.357 MAR	XK290007808	24.00	Outdated
264	Nonstop nonsense	Mahy, Margaret.	1989	827 MAH	XK290002862		Outdated
265	The octopus : phantom of the sea	Cerullo, Mary M.	1997	594 CER	XK290007027	16.99	Outdated
266	The Olympic Winter Games	Arnold, Caroline.	1991	796.98 ARN	XK290002441		Outdated
267	Parkers' astrology : the essential guide to	Parker, Julia.	2001	133.5 PAR	XK290007491	37.00	Outdated
268	Paul Zindel's the pigman	Zindel, Paul.	1975	812 ZIN	XK290040408	6.50	Outdated
269	Pay it forward : young readers edition	Hyde, Catherine Ryan	2014	PB FIC HYD	XK290000152	5.17	Outdated
270	Pay it forward : young readers edition	Hyde, Catherine Ryan	2014	PB FIC HYD	XK290012547	5.17	Outdated
271	Penquins	Resnick, Jane P.	1997	599 RES	XK290001344	5.95	Outdated
272	Penquins	Resnick, Jane P.	1997	599 RES	XK290001345	5.95	Outdated
273	The people of Africa and their food	Burckhardt, Ann, 193	1996	394.1 BUR	XK290007822	19.00	Outdated
274	The people of China and their food	Burckhardt, Ann, 193	1996	394.1 BUR	XK290007823	19.00	Outdated
275	The people of Mexico and their food	Burckhardt, Ann, 193	1996	394.1 BUR	XK290000604		Outdated
276	The people of Mexico and their food	Burckhardt, Ann, 193	1996	394.1 BUR	XK290007859		Outdated
277	The people of Russia and their food	Burckhardt, Ann, 193	1996	394.1 BUR	XK290007825	19.00	Outdated
278	The Pied Piper of Hamelin	Browning, Robert, 18	1993	821 BRO	XK290040671	10.96	Outdated
279	The Pied Piper of Hamelin	Browning, Robert, 18	1993	821 BRO	XK290040752	10.96	Outdated

Attachment: Obsolete Books_Salk (5133 : Obsolete Books/Calculators)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
280	Pigs & wild boars	Sonder, Ben, 1954-	1998	636.4 SONDE	XK290020103	10.95	Outdated
281	Piñatas and paper flowers : holidays of th	Perl, Lila.	1983	394.2 PER	XK290000614	11.50	Outdated
282	The pocket dictionary of signing	Butterworth, Rod R.	1992	419.03 BUT	XK290000736	0.00	Outdated
283	The pocket dictionary of signing	Butterworth, Rod R.	1992	419.03 BUT	XK290000737	0.00	Outdated
284	Poems from the Hebrew	Mezey, Robert.	1973	892.4 MEZ	XK290002888	0.00	Outdated
285	Poetry matters : writing a poem from the	Fletcher, Ralph J.	2002	808.1 FLE	XK290040754	9.36	Outdated
286	The polar bear	Hemstock, Annie.	1999	599.786 HEM	XK290007830	19.00	Outdated
287	Pomeranians	Pisano, Beverly.	1988	636.7 PIS	XK290016657		Outdated
288	Pond	Silver, Donald M., 194	1997	577.63 SIL	XK290040409	11.96	Outdated
289	The pool of fire	Christopher, John, 19	2003	FIC CHR	XK290081358	10.46	Outdated
290	Porsche : Germany's wonder car	Schleifer, Jay.	1992	629.222 SCH	XK290001657		Outdated
291	Presidential conventions	Henry, Christopher E.	1996	324.6 HEN	XK290007834	22.00	Outdated
292	Presidential elections	Henry, Christopher E.	1996	324.6 HEN	XK290007835	22.00	Outdated
293	Pterosaurs : the flying reptiles	Bennett, S. Christophe	1995	567.9 BEN	XK290007841	24.00	Outdated
294	Pythons	McDonald, Mary Ann.	1996	597.96 MCD	XK290007842	19.00	Outdated
295	Pythons and boas	Bender, Lionel.	1988	597.6 BEN	XK290001301		Outdated
296	Quotations for kids	compiled and edited b	1999	082 QUO	XK290007300	24.95	Outdated
297	Rabbits	Vrbova, Zuza.	1998	636.932 VRB	XK290010042	15.73	Outdated
298	Rattlesnakes	McDonald, Mary Ann.	1996	597.96 MCD	XK290007846	19.00	Outdated
299	Red River girl	Sommerdorf, Norma.	2006	FIC SOM	XK290040899	16.10	Outdated
300	Remember : recollections and photograp	McCartney, Mike, 194	1992	782.42 MCC	XK290002183	18.98	Outdated
301	Rhymes and verses : collected poems for	De la Mare, Walter, 18	1988	821 DE LA M	XK290020116	13.83	Outdated
302	Richard Nixon : rise and fall of a presiden	Larsen, Rebecca.	1991	92 NIX	XK290007848	24.00	Outdated
303	Right on schedule! : a teen's guide to gro	Ford, Jean.	2005	613.043 FOR	T 75063	24.95	Outdated
304	The road to there : mapmakers and their	Ross, Val.	2003	912 ROS	XK290040104	19.50	Outdated
305	Rosa Parks	Hull, Mary.	1994	92 PARKS	XK290016007	19.95	Outdated
306	Rottweilers	Nicholas, Anna Kather	1988	636.7 NIC	XK290075376	9.95	Outdated
307	Salmon	Hodge, Deborah.	2002	597.5 HOD	XK290081411	10.46	Outdated
308	Scholastic encyclopedia of the United Sta	Bock, Judy.	1997	973 BOC	XK290004107		Outdated
309	Scholastic encyclopedia of the United Sta	Bock, Judy.	1997	973 BOC	XK290007301	18.95	Outdated
310	Science projects about light	Gardner, Robert, 192	1994	535.07 GAR	XK290009738	20.95	Outdated

Attachment: Obsolete Books_Salk (5133 : Obsolete Books/Calculators)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
311	The Second Amendment : the right to ow	Hanson, Freya Ottem,	1998	344.73 HANS	XK290050235	19.95	Outdated
312	The secret hour	Westerfeld, Scott.	2005	FIC WES	XK290080533	13.56	Outdated
313	Shadow	Moss, Jenny, 1958-	2010	FIC MOS	XK290075068	17.99	Outdated
314	Shadow	Moss, Jenny, 1958-	2010	FIC MOS	XK290075106	17.99	Outdated
315	The shakers	Burns, Amy.	1987	289.9 BUR	XK290000113	13.99	Outdated
316	Sharks	Simon, Seymour.	1995	597 SIM	XK290076978	3.99	Outdated
317	Sharks	Wexo, John Bonnett.	1989	597 WEX	XK290001291		Outdated
318	SilverFin : a James Bond adventure	Higson, Charles, 1958	2005	FIC HIG	XK290080540	10.76	Outdated
319	The Simon & Schuster pocket book of che	Keene, Raymond D.	1988	794.1 KEE	XK290002305	7.95	Outdated
320	Sisters of the sword	Snow, Maya.	2008	FIC SNO	XK290081442	14.44	Outdated
321	The soaring twenties : Babe Ruth and the	Gilbert, Thomas W.	1996	796.357 GIL	XK290007865	24.00	Outdated
322	Soil	Ditchfield, Christin.	2002	631.4 DITCHF	XK290010702	23.50	Outdated
323	The soldiers of the Civil War	Davis, William C.	1999	973.7 DAV	XK290009042	23.98	Outdated
324	Song of the sparrow	Sandell, Lisa Ann.	2007	FIC SAN	XK290016620	16.99	Outdated
325	Sound	Taylor, Barbara, 1954-	1992	534 TAY	XK290000937		Outdated
326	Space stations	Barter, James, 1946-	2004	629.44 BARTE	XK290050589	25.81	Outdated
327	Spiders	Bender, Lionel.	1988	595.4 BEN	XK290001254		Outdated
328	The spitting cobras of Africa	Martin, James, 1950-	1995	597.96 MAR	XK290007874	19.00	Outdated
329	Sports great Herschel Walker	Benagh, Jim, 1937-	1990	92 WALKER	XK290003571	10.00	Outdated
330	Star wars : the magic of myth	Henderson, Mary S.	1997	791.4 HEN	XK290007003	49.95	Outdated
331	Stealth fighters and bombers	Berliner, Don.	2001	623.7 BER	XK290009730	18.95	Outdated
332	The story of clocks and calendars : markii	Maestro, Betsy.	1999	909.83 Mae	XK290009927	14.80	Outdated
333	The story of the Challenger disaster	Kent, Zachary.	1986	629.4 KEN	XK290001671		Outdated
334	Sugar	Landau, Elaine.	1999	664 LAN	XK290010564	23.50	Outdated
335	Surfing	Gutman, Bill.	1995	797.32 GUT	XK290002450		Outdated
336	Tai Chi for body, mind & spirit : a step-by-	Chaline, Eric.	1998	613.7 CHA	XK290001461		Outdated
337	Take the reins	Burkhart, Jessica.	2009	FIC BUR	XK290082931	11.91	Outdated
338	Ted Williams	Wolff, Rick, 1951-	1993	92 WILLIAMS	XK290003580		Outdated
339	Thanksgiving fun	Randall, Ronne.	1994	745.594 RAN	XK290002060	4.95	Outdated
340	This same sky : a collection of poems fror	selected by Naomi Shi	1996	808.81 THI	XK290040756	11.96	Outdated
341	TI-30XS-MATH. Multiview			TI-30XS	XK290085834	10.00	Outdated

Attachment: Obsolete Books_Salk (5133 : Obsolete Books/Calculators)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
342	Tiger sharks	Welsbacher, Anne, 19	1996	597 WEL	XK290007891		Outdated
343	Tiger sharks	Welsbacher, Anne, 19	1996	597.31 WEL	XK290001299		Outdated
344	A time for courage : the suffragette diary	Lasky, Kathryn.	2002	FIC LASKY	XK290050075	9.85	Outdated
345	Tools and gadgets	Kalman, Bobbie.	1992	680 KAL	XK290001897	7.95	Outdated
346	Touching darkness	Westerfeld, Scott.	2006	FIC WES	XK290080603	13.56	Outdated
347	Treasures of ancient Greece	Bowman, John Stewai	1997	709.38 BOW	XK290006057	30.00	Outdated
348	The trouble with lemons	Hayes, Daniel.	1992	FIC HAY	XK290080883	10.96	Outdated
349	True talents	Lubar, David.	2007	PB FIC LUB	XK290075301	4.99	Outdated
350	Turtles & tortoises of the world	Alderton, David, 1956	2002	597.92 ALD	XK290010558	35.00	Outdated
351	Ultimate Christmas	Newdick, Jane.	1996	745.5 NEW	XK290006943		Outdated
352	Undercover tales of World War II	Breuer, William B., 19	1999	940.53 BREUI	XK290007525	24.95	Outdated
353	The United States Air Force	Green, Michael, 1952-	1998	358.4 GRE	XK290010050	13.84	Outdated
354	The United States Army	Green, Michael, 1952-	1998	355.3 GRE	XK290010051	13.84	Outdated
355	The United States Marine Corps	Green, Michael, 1952-	1998	359.9 GRE	XK290010052	13.84	Outdated
356	Upon the head of the goat : a childhood i	Siegal, Aranka.	1981	92 SIEGAL	XK290003534	9.95	Outdated
357	U.S. Army Rangers	Koons, James, 1970-	1996	356 KOO	XK290010048	13.84	Outdated
358	U.S. Navy SEALs	Streissguth, Thomas, :	1996	359.9 STR	XK290010046	13.84	Outdated
359	The Usborne complete book of drawing	designed by Nigel Ree	1994	741.2 USBOR	XK290050104	23.99	Outdated
360	Vanishing animal neighbors	Gutfreund, Geraldine	1993	591.52 GUT	XK290007900	22.00	Outdated
361	The visual dictionary of physics	Challoner, Jack.	1995	530 CHA	XK290000915		Outdated
362	The Visual dictionary of plants.		1992	581 VIS	XK290001166	15.99	Outdated
363	A visual introduction to wild cats	Stonehouse, Bernard.	1999	599.75 STO	XK290010196	16.95	Outdated
364	Volcano : the eruption and healing of Mo	Lauber, Patricia.	1993	551.2 LAU	XK290081501	12.86	Outdated
365	Walk softly, Rachel	Banks, Kate, 1960-	2003	FIC BANKS	XK290020294	13.12	Outdated
366	Walt Whitman's America : being selectio	Whitman, Walt, 1819-	1964	818 WHI	XK290007987		Outdated
367	The way a door closes	Smith, Hope Anita.	2003	811 SMITH	XK290020295	13.83	Outdated
368	The way things work	Macaulay, David.	1988	600 MAC	XK290006003		Outdated
369	Weapons : an international encyclopedia	the Diagram Group.	1990	623.4 WEA	XK290007488	20.36	Outdated
370	Weapons and warfare : an illustrated gui	Smith, Chris (Chris Ha	2003	741.43 SMI	XK290020244	21.86	Outdated
371	Whale sharks	Welsbacher, Anne, 19	1996	597.31 WEL	XK290001300		Outdated
372	Whale sharks	Welsbacher, Anne, 19	1996	597.31 WEL	XK290007911		Outdated

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Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
373	Whales	Wexo, John Bonnett.	1990	599.5 WEX	XK290001358	12.50	Outdated
374	What do I have to lose? : a teen's guide t	Bauchner, Elizabeth.	2005	613.2 BAU	T 75068	24.95	Outdated
375	What is the animal kingdom?	Kalman, Bobbie.	1998	590 KAL	XK290040373	16.95	Outdated
376	What's in a word? : a dictionary of daffy	Moscovitch, Rosalie.	1985	818 MOS	XK290002687		Outdated
377	When Christmas comes again : the World	Levine, Beth Seidel.	2002	FIC LEVINE	XK290050079	9.85	Outdated
378	When Christmas comes again : the World	Levine, Beth Seidel.	2002	FIC LEVINE	XK290075029	6.95	Outdated
379	When the Tripods came	Christopher, John, 19	2003	PB FIC CHR	XK290040989	3.89	Outdated
380	The White Mountains	Christopher, John, 19	2003	FIC CHR	XK290020170	12.20	Outdated
381	The White Mountains	Christopher, John, 1922-		FIC CHR	XK290081509	11.26	Outdated
382	The white stag	Seredy, Kate.	1979	398.2 SER	XK290081511	9.96	Outdated
383	Wild cats of the world	Alderton, David, 1956	2002	599.75 ALDEF	XK290010681	35.00	Outdated
384	Willie Mays, young superstar	Sabin, Louis.	1990	92 MAY	XK290007013		Outdated
385	The world according to dog : poems and	[compiled by] Joyce Si	2003	810.8 WORLD	XK290010755	15.00	Outdated
386	The world according to dog : poems and	[compiled by] Joyce Si	2003	810.8 WORLD	XK290010756	15.00	Outdated
387	The world at her fingertips : the story of I	Dash, Joan.	2001	92 KELLER	XK290010166	15.95	Outdated
388	The world of blues	Harrison, David, 1944	1993	785 HAR	XK290002213		Outdated
389	World War II : the encyclopedia of the wa	Polmar, Norman.	1996	940.54 POL	XK290006413		Outdated
390	The X-ray picture book of big buildings of	Jessop, Joanne.	1994	720 JES	XK290007927	24.00	Outdated
391	Yorkshire Terriers	Donnelly, Kerry.	1988	636.7 DON	XK290001731	9.95	Outdated
392	You want women to vote, Lizzie Stanton?	Fritz, Jean.	1995	92 STA	XK290080689	16.14	Outdated

Attachment: Obsolete Books_Salk (5133 : Obsolete Books/Calculators)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
1	20,000 leagues under the sea	Verne, Jules, 1828-1905	2001	FIC Ver	XK290008264	12.20	Broken Binding
2	97 ways to make a dog smile	Langbehn, Jenny.	2003	636.7 LAN	XK290007484	7.95	Broken Binding
3	97 ways to make a dog smile	Langbehn, Jenny.	2003	636.7 LAN	XK290007537	7.95	Broken Binding
4	100 things guys need to know	Zimmerman, William, 19	2005	170 ZIM	XK290040430	11.86	Broken Binding
5	1954 : the year Willie Mays and the first generatio	Madden, Bill,	2014	796.357 MAD	XK290075963	15.99	Broken Binding
6	Abel's island	Steig, William, 1907-200	1985	FIC STE	XK290007763	10.60	Broken Binding
7	Abel's island	Steig, William, 1907-200	1985	FIC STE	XK290008001	10.60	Broken Binding
8	The adventures of Tom Sawyer : a Kaplan vocabul	Twain, Mark, 1835-1910	2006	PB FIC TWA	XK290075043	4.95	Broken Binding
9	The annotated classic fairy tales	edited with an introduct	2002	398.2 ANNOT	XK290017177	32.49	Broken Binding
10	Antsy does time	Shusterman, Neal.	2008	FIC SHU	XK290016943	5.99	Broken Binding
11	Are we there yet? : tales from the never-ending tr	Caprio, Robert.	2005	796.812 CAP	XK290041124	15.56	Broken Binding
12	Around the world in eighty days	Verne, Jules, 1828-1905	1990	FIC Ver	XK290008198	9.24	Broken Binding
13	Bartlett's poems for occasions	Geoffrey O'Brien, gener	2004	808.81 BARTL	XK290050685	23.49	Broken Binding
14	Baseball maverick : how Sandy Alderson revolutio	Kettmann, Steve,	2015	796.357 KET	XK290075964	26.00	Broken Binding
15	Basketball now! : the stars and stories of the NBA	Segal, Adam Elliott.	2015	920 SEG	XK290083549	21.26	Broken Binding
16	Bhagavad Gita : annotated & explained	translation by Shri Purol	2001	294.5 BHA	XK290080098	16.95	Broken Binding
17	Black Beauty	Sewell, Anna, 1820-187	2002	FIC SEW	XK290080109	8.96	Broken Binding
18	The book on The Book : a landmark inquiry into w	Felber, Bill.	2005	796.357 FEL	XK290016796	24.95	Broken Binding
19	Brave new world	Huxley, Aldous, 1894-19	2006	FIC HUX	XK290081634	18.96	Broken Binding
20	Carl Sandburg	Sandburg, Carl, 1878-19	1995	811 San	XK290009955	13.84	Broken Binding
21	Carl Sandburg	Sandburg, Carl, 1878-19	1995	811 SANDBUI	XK290017100	11.94	Broken Binding
22	Catalog	Fogle, Bruce.	2002	636.8 FOG	XK290005577		Broken Binding
23	The cay.	Taylor, Theodore, 1921-	1969	FIC TAY	XK290004911	0.00	Broken Binding
24	Colorful illusions : tricks to fool your eyes	Nurosi, Aki.	2000	152.14 NUR	XK290009000	19.95	Broken Binding
25	The dark and deadly pool	Nixon, Joan Lowery.	1987	FIC Nix	XK290008139	11.04	Broken Binding
26	Deadweather and Sunrise: The Chronicles Egg; BK	Rodkey, Geoff.	2012	PB FIC ROD	XK290075713	7.95	Broken Binding
27	Dicey's song	Voigt, Cynthia.	1987	FIC VOI	XK290004927		Broken Binding
28	Double identity	Haddix, Margaret Peters	2005	PB FIC PET	XK290075244	5.99	Broken Binding
29	Douglas MacArthur	Fox, Mary Virginia.	1999	92 MAC	XK290006959		Broken Binding
30	Edgar Allan Poe	Poe, Edgar Allan, 1809-1	1995	811 Poe	XK290009956	13.84	Broken Binding
31	Edgar Allan Poe	Poe, Edgar Allan, 1809-1	1995	811 POE	XK290017102	11.94	Broken Binding

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Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
32	Emily Dickinson	Dickinson, Emily, 1830-1	1994	811 Dic	XK290009954	13.84	Broken Binding
33	Emily Dickinson	Dickinson, Emily, 1830-1	1994	811 DICKINSC	XK290017098	11.94	Broken Binding
34	Escape from Memory	Haddix, Margaret Peters	2005	FIC HAD	XK290080211	11.16	Broken Binding
35	Fang : a Maximum Ride novel	Patterson, James, 1947-	2010	PB FIC PAT	XK290075170	8.99	Broken Binding
36	Fang : a Maximum Ride novel	Patterson, James, 1947-	2010	PB FIC PAT	XK290075519	8.99	Broken Binding
37	Fang : a Maximum Ride novel	Patterson, James, 1947-	2011	PB FIC PAT	XK290076426		Broken Binding
38	Fang : a Maximum Ride novel	Patterson, James, 1947-	2011	PB FIC PAT	XK290076427		Broken Binding
39	Four perfect pebbles : a Holocaust story	Perl, Lila.	1996	92 Laz	XK290008141	12.04	Broken Binding
40	The great wide sea	Herlong, Madaline.	2008	FIC HER	XK290016858	6.99	Broken Binding
41	Gulliver's travels	Greene, Janice.	2001	FIC Swi	XK290008225	13.30	Broken Binding
42	Henry Wadsworth Longfellow	Longfellow, Henry Wads	1998	811 Lon	XK290009935	13.84	Broken Binding
43	Henry Wadsworth Longfellow	Longfellow, Henry Wads	1998	811 LON	XK290041045	12.70	Broken Binding
44	Henry Wadsworth Longfellow	Longfellow, Henry Wads	1998	811 LONGFEL	XK290017105	11.94	Broken Binding
45	Henry Wadsworth Longfellow	Longfellow, Henry Wads	1998	811 LONGFEL	XK290017106	11.94	Broken Binding
46	The hitchhiker's guide to the galaxy	Adams, Douglas, 1952-2	1995	FIC ADA	XK290004958		Broken Binding
47	How Angel Peterson got his name : and other outr	Paulsen, Gary.	2004	813 PAU	XK290041262	10.86	Broken Binding
48	I can't accept not trying : Michael Jordan on the pı	Jordan, Michael, 1963-	1994	158 JOR	XK290000081	8.00	Broken Binding
49	"I had one of those" : toys of our generation	Sommer, Robin Langley.	1992	649.55 SOM	XK290001872		Broken Binding
50	I just hope it's lethal : poems of sadness, madness	collected by Liz Rosenbe	2005	808.81 I	XK290040748	11.26	Broken Binding
51	I want to live	McDaniel, Lurlene.	1987	FIC MCD	XK290081827	9.96	Broken Binding
52	In the year of the boar and Jackie Robinson.	Lord, Bette.	1984	FIC LOR	XK290004718		Broken Binding
53	Indiana Jones and the last crusade	Windham, Ryder.	2008	PB FIC WIN	XK290075401	3.99	Broken Binding
54	Indiana Jones and the raiders of the lost Ark	Windham, Ryder.	2008	PB FIC WIN	XK290075216	3.99	Broken Binding
55	Inside the Titanic	Marschall, Ken.	1997	363.12 MAR	XK290000474		Broken Binding
56	The invisible man	Wells, H. G. (Herbert Ge	1992	FIC Wel	XK290008228	11.20	Broken Binding
57	Jesse Owens : champion athlete	Gentry, Tony.	2005	92 OWE	XK2978367		Broken Binding
58	Joey Pigza swallowed the key	Gantos, Jack.	1998	FIC GAN	XK290010174	12.85	Broken Binding
59	A journey to the center of the earth	Verne, Jules, 1828-1905	2003	FIC VER	XK290008233	9.96	Broken Binding
60	Jump ball : a basketball season in poems	Glenn, Mel.	1997	811 GLE	XK290041275	13.59	Broken Binding
61	Jurassic Park	Crichton, Michael, 1942-	1991	FIC CRI	XK290075981	5.99	Broken Binding
62	Kidnapped	Stevenson, Robert Louis	1982	FIC STE	XK290008234	10.20	Broken Binding

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Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
63	Lacrosse : technique and tradition, the second edi	Pietramala, David G., 19	2006	796.347 PIE	XK290083038	64.85	Broken Binding
64	The last present	Mass, Wendy, 1967-	2013	PB FIC MAS	XK290075636	6.99	Broken Binding
65	Lewis Carroll	Carroll, Lewis, 1832-189	2000	821 CARROLL	XK290017110	11.94	Broken Binding
66	Macbeth	Shakespeare, William, 1!	1988	822.3 SHA	XK290007063		Broken Binding
67	Macbeth : modern English version side-by-side wi	Shakespeare, William, 1!	1985	PB 822.3 SHA	XK290083160	4.54	Broken Binding
68	Masterpiece	Broach, Elise.	2010	PB FIC BRO	XK290075317	5.99	Broken Binding
69	Mets by the numbers : a complete team history of	Springer, Jon.	2008	796.357 SPR	XK290016652	14.95	Broken Binding
70	The moves make the man : a novel	Brooks, Bruce.	1984	PB FIC BRO	XK290005114	11.89	Broken Binding
71	The moves make the man : a novel	Brooks, Bruce.	1984	PB FIC BRO	XK290007482	11.89	Broken Binding
72	The New York times circuits : how electronic thing	edited by Henry Fountai	2001	621.381 NEW	XK290009066	21.86	Broken Binding
73	No body's perfect : stories by teens about body im	Kirberger, Kimberly, 195	2003	158.1 KIR	XK290016134		Broken Binding
74	The oracle betrayed	Fisher, Catherine, 1957-	2005	FIC FIS	XK290080461	11.76	Broken Binding
75	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290000055	5.17	Broken Binding
76	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290000089	5.17	Broken Binding
77	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290000153	5.17	Broken Binding
78	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290000161	5.17	Broken Binding
79	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290000166	5.17	Broken Binding
80	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290000177	5.17	Broken Binding
81	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290000185	5.17	Broken Binding
82	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290000218	5.17	Broken Binding
83	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290011933	5.17	Broken Binding
84	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290011956	5.17	Broken Binding
85	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290011994	5.17	Broken Binding
86	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290011995	5.17	Broken Binding
87	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012013	5.17	Broken Binding
88	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012021	5.17	Broken Binding
89	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012034	5.17	Broken Binding
90	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012121	5.17	Broken Binding
91	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012227	5.17	Broken Binding
92	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012246	5.17	Broken Binding
93	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012252	5.17	Broken Binding

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Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
94	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012267	5.17	Broken Binding
95	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012303	5.17	Broken Binding
96	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012304	5.17	Broken Binding
97	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012312	5.17	Broken Binding
98	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012352	5.17	Broken Binding
99	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012354	5.17	Broken Binding
100	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012428	5.17	Broken Binding
101	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012433	5.17	Broken Binding
102	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012457	5.17	Broken Binding
103	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012559	5.17	Broken Binding
104	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012561	5.17	Broken Binding
105	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012626	5.17	Broken Binding
106	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012798	5.17	Broken Binding
107	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012870	5.17	Broken Binding
108	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012897	5.17	Broken Binding
109	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012936	5.17	Broken Binding
110	Pay it forward : young readers edition	Hyde, Catherine Ryan.	2014	PB FIC HYD	XK290012951	5.17	Broken Binding
111	A pictorial history of the World War II years	Jablonski, Edward.	1995	940.5 JAB	XK290003876		Broken Binding
112	The pigman : a novel	Zindel, Paul.	1968	FIC ZIN	XK290004954		Broken Binding
113	The pigman & me	Zindel, Paul.	1992	FIC ZIN	XK290004955		Broken Binding
114	The pigman's legacy	Zindel, Paul.	1981	FIC ZIN	XK290004957		Broken Binding
115	Poetry for young people	Yeats, William Butler.	2002	821 YEA	XK290009069	10.91	Broken Binding
116	Pride and prejudice	Austen, Jane, 1775-181	1988	FIC AUS	XK290008246	11.05	Broken Binding
117	Proof positive	Lerangis, Peter.	2005	PB FIC LER	XK290016278	5.00	Broken Binding
118	Respect : a girl's guide to getting respect and deali	Macavinta, Courtney.	2005	158.1 MAC	XK290040558	13.56	Broken Binding
119	Robert Browning	Browning, Robert, 1812-	2001	821 BROWNII	XK290017117	11.94	Broken Binding
120	Robert Browning	Browning, Robert, 1812-	2001	821 BROWNII	XK290017118	11.94	Broken Binding
121	Robert Frost	Frost, Robert, 1874-196	1994	811 Fro	XK290009953	13.84	Broken Binding
122	Robert Frost	Frost, Robert, 1874-196	1994	811 FROST	XK290017095	11.94	Broken Binding
123	Rock and roll mystery	Wallace, Jim.	1987	FIC WAL	XK290006878		Broken Binding
124	Romeo and Juliet	Shakespeare, William, 1	1988	822.3 SHA	XK290007064	3.95	Broken Binding

Attachment: Obsolete Books_Salk (5133 : Obsolete Books/Calculators)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
125	Samuel Taylor Coleridge	Coleridge, Samuel Taylo	2003	821 COLERID(	XK290017122	11.94	Broken Binding
126	Saving the world and other extreme sports	Patterson, James, 1947-	2009	PB PAT	XK290082910	5.19	Broken Binding
127	The secret battle of Evan Pao	Shang, Wendy Wan Lon	2022	GN FIC SHA	XK290077120	7.99	Broken Binding
128	The Shadow Project	Brennan, Herbie.	2010	PB FIC BRE	XK290075172	6.99	Broken Binding
129	Shizuko's daughter	Mori, Kyoko.	1994	FIC MOR	XK290040570	10.96	Broken Binding
130	Short scenes and monologues for middle school a	Surface, Mary Hall.	1999	812 SUR	XK2910046	11.95	Broken Binding
131	The sign of the beaver	Speare, Elizabeth Georg	1983	FIC SPE	XK290008082	10.15	Broken Binding
132	Sixth grade secrets	Sachar, Louis, 1954-	1987	FIC SAC	XK290016169		Broken Binding
133	A solitary blue	Voigt, Cynthia.	1985	FIC VOI	XK290004930		Broken Binding
134	Somewhere in the Darkness : a newbery honor bo	Meyers, Walter Dean.	1992	PB FIC MEY	XK290016351		Broken Binding
135	The Star of Kazan	Ibbotson, Eva.	2006	PB FIC IBB	XK290075257	6.99	Broken Binding
136	Star Wars, episode I : the visual dictionary	Reynolds, David West.	1999	791.4 REY	XK290007001	14.59	Broken Binding
137	Star Wars, episode I : the visual dictionary	Reynolds, David West.	1999	791.4 REY	XK290007019	14.59	Broken Binding
138	Summers at Shea : Tom Seaver loses his overcoat :	Berkow, Ira.	2013	PB 796.357 B	XK290075579	14.95	Broken Binding
139	Survival in Auschwitz : the Nazi assault on humani	Levi, Primo.	1996	940.53 LEV	XK290041396	11.90	Broken Binding
140	The time machine : The war of the worlds	Wells, H. G. (Herbert Ge	1983	FIC WEL	XK290040215	5.94	Broken Binding
141	Timothy of the cay	Taylor, Theodore, 1921-;	1993	FIC TAY	XK290008173	11.00	Broken Binding
142	Timothy of the cay	Taylor, Theodore, 1921-;	1993	FIC TAY	XK290075982	11.00	Broken Binding
143	Treasure Island	Stevenson, Robert Louis	1988	FIC STE	XK290008261	10.05	Broken Binding
144	Tron the junior novel.		2010	PB FIC ALF	XK290075191	5.99	Broken Binding
145	True love : three novels	McDaniel, Lurlene.	2010	FIC MCD	XK290081954	13.66	Broken Binding
146	Vince Lombardi on football	Lombardi, Vince.	1981	796.332 LOM	XK290075201	9.99	Broken Binding
147	Voices from the camps : internment of Japanese A	Brimner, Larry Dane.	1994	940.53 BRI	XK290007904	24.00	Broken Binding
148	Walt Whitman	Whitman, Walt, 1819-1{	1997	811 Whi	XK290009957	13.84	Broken Binding
149	Walt Whitman	Whitman, Walt, 1819-1{	1997	811 WHITMA	XK290017104	11.94	Broken Binding
150	Walter Wick's optical tricks.	Wick, Walter.	1998	152.1 WIC	XK290000066		Broken Binding
151	What Janie found	Cooney, Caroline B.	2000	FIC COO	XK290008186	12.04	Broken Binding
152	What would Joey do?	Gantos, Jack.	2004	FIC GAN	XK290040137	10.16	Broken Binding
153	William Blake	Blake, William, 1757-18;	2006	821 BLA	XK290041099	12.70	Broken Binding
154	William Blake	Blake, William, 1757-18;	2006	821 BLA	XK290041100	12.70	Broken Binding
155	William Butler Yeats	Yeats, W. B. (William But	2002	821 YEA	XK290041102	12.70	Broken Binding

Attachment: Obsolete Books_Salk (5133 : Obsolete Books/Calculators)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
156	William Butler Yeats	Yeats, W. B. (William But	2002	821 YEATS	XK290017124	11.94	Broken Binding
157	William Wordsworth	Wordsworth, William, 1	2003	821 WORDSW	XK290017127	11.89	Broken Binding
158	The world according to The Simpsons : what our f	Keslowitz, Steven.	2006	791.45 KES	XK290080679	12.70	Broken Binding
159	World religions	Bowker, John Westerdal	1997	200 BOW	XK290016062		Broken Binding

Attachment: Obsolete Books_Salk (5133 : Obsolete Books/Calculators)

School: **MacArthur**
High School Library

Levittown Public Schools
Obsolete Book Excess Form

Approved by: Kerin L. Slattery

Signature: K L Slattery

Requested by: Tom D'Ambrosio

Date Submitted: 10/30/23

Title	Author	Publisher	Publication Date	Reason for Excess
150 Books				See Attached

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

Total Number: 150 Books

Attachment: Obsolete Books_MacArthur (5133 : Obsolete Books/Calculators)

Title	Author	Publishe	Call Nun	Barcode	Price	Reason
The age of Clinton : America in the 1990s	Troy, Gil,	2015	92 CLI	XK270038294	27.99	pages ripped beyond repai
The art of bonsai	Adams, Peter D.	1990	635.9 AD	XK270003198	0.00	broken binding
Climate shock : the economic consequences of a hotter planet	Wagner, Gernot, 1980-.	2015	363.738	XK270038017	27.95	pages ripped beyond repai
The corpse walker : real-life stories, China from the bottom up	Liao, Yiwu, 1958-	2008	362.850	XK270027043	14.75	pages ripped beyond repai
The court-martial of Lt. Calley	Hammer, Richard, 1928-	1971	355.1 HA	XK270001402	0.00	outdated material
The devil in the white city : murder, magic, and madness at the	Larson, Erik.	2003	364.15 L	XK270019211	22.06	pages ripped beyond repai
Fight the power : African Americans and the long history of pol	Taylor, Clarence.	2019	363.2 TA	XK270042361	35.00	pages ripped beyond repai
Global warming : are we entering the greenhouse century?	Schneider, Stephen Henr	1989	363.7 SC	XK270012941	18.95	outdated material
Golden boy : memories of a Hong Kong childhood	Booth, Martin.	2005	92 BOO	XK270023587	25.95	pages ripped beyond repair
Grace, gold & glory : my leap of faith	Douglas, Gabrielle, 1995-	2012	92 DOU	XK270030640	21.29	pages ripped beyond repair
High exposure : an enduring passion for Everest and unforgivir	Breashears, David.	1999	92 BRE	XK270014196	22.10	pages ripped beyond repair
An inconvenient truth : the planetary emergency of global war	Gore, Albert, 1948-	2006	363.738	XK270024539	15.37	pages ripped beyond repair
An inquiry into the nature and causes of the wealth of nations	Smith, Adam, 1723-1790.	1976	330.1 SM	XK270000937	8.95	outdated material
Inside the kingdom : my life in Saudi Arabia	Bin Ladin, Carmen.	2004	92 BIN	XK270014965	20.36	pages ripped beyond repair
The legacy of Chernobyl	Medvedev, Zhores A., 19	1990	363.17 M	XK270001573		broken binding
Legends of King Arthur	Minnton, Janyce L.	1965	398.2 MI	XK270001950		broken binding
Mad game : the NBA education of Kobe Bryant	Lazenby, Roland.	2000	92 BRY	XK270014412	18.66	pages ripped beyond repair
The madhouse effect : how climate change denial is threatenir	Mann, Michael E., 1965-	2016	363.738	XK270038470	24.95	pages ripped beyond repair
The Manhattan Project : America makes the first atomic bomb	Beyer, Don E.	1991	355.8 BE	XK270001407		pages ripped beyond repair
Needles : a memoir of growing up with diabetes	Dominick, Andie.	2000	92 DOM	XK270014849	11.05	pages ripped beyond repair
One soldier's story : a memoir	Dole, Robert J., 1923-	2005	92 DOL	XK270025973	10.47	pages ripped beyond repair
Oriana Fallaci : the journalist, the agitator, the legend	De Stefano, Cristina, 196	2017	92 FAL	XK270030800	22.21	broken binding
Our gang (starring Tricky and his friends).	Roth, Philip.	1971	FIC ROT	XK270009216	0.00	outdated material
Ozone	Gay, Kathlyn.	1989	363.7 GA	XK270012939		outdated material
Pesticides	Lee, Sally.	1991	363.17 L	XK270012945		outdated material
Postcards from no man's land	Chambers, Aidan.	2002	FIC CHA	XK270014649	16.99	pages ripped beyond repair
Satan's circus : murder, vice, police corruption and New York's	Dash, Mike.	2007	364.1 DA	XK270026087	14.72	pages ripped beyond repair
Seabiscuit : an American legend	Hillenbrand, Laura.	2002	798.4 HI	XK270028108	15.95	pages ripped beyond repair
Strangers in their own land : anger and mourning on the Amer	Hochschild, Arlie Russell,	2016	320.52 H	XK270030811	23.81	broken binding
Adolf Eichmann : engineer of death	Sachs, Ruth.	2001	92 EIC	XK270014132	19.95	broken binding
Alfred Tarski : life and logic	Feferman, Anita Burdmar	2004	92 TAR	XK270024359	20.64	broken binding
American lion : Andrew Jackson in the White House	Meacham, Jon.	2008	92 JAC	XK270027566	20.13	broken binding
Angel on my shoulder : an autobiography	Cole, Natalie, 1950-	2000	92 COL	XK270038261	31.99	pages ripped beyond repair
The app generation : how today's youth navigate identity, intir	Gardner, Howard, 1943-	2013	004.67 G	XK270031765	19.95	pages ripped beyond repair
Benjamin Franklin : in search of a better world	Page Talbott, editor ; Rich	2005	92 FRA	XK270023665	23.60	pages ripped beyond repair
The Chris Farley show : a biography in three acts	Farley, Tom, 1961-	2008	92 FAR	XK270027840	26.95	pages ripped beyond repair
Colonel Roosevelt	Morris, Edmund.	2010	92 ROS	XK270028729	35.00	pages ripped

Attachment: Obsolete Books_MacArthur (5133 : Obsolete Books/Calculators)

The death of cancer : after fifty years on the front lines of med	DeVita, Vincent T., Jr., 19	2015	92 DEV	XK270038208	28.00	pages ripped beyon
Eddie Rickenbacker : an American hero in the twentieth centu	Lewis, W. David (Walter [	2005	92 RIC	XK270024291	20.65	broken binding
Franklin Delano Roosevelt	Freedman, Russell.	1990	92 ROOS	XK270006317	16.95	outdated material
Full of life : a biography of John Fante	Cooper, Stephen, 1949-	2005	92 FAN	XK270025793	15.37	broken binding
Gifted hands : the Ben Carson story	Carson, Ben.	1996	92 CAR	XK270030178	12.26	outdated material
Gore Vidal : a biography	Kaplan, Fred, 1937-	1999	92 VID	XK270023082	8.98	broken binding
Just kids	Smith, Patti.	2010	92 SMI	XK270031248	16.00	broken binding
Justice for all : Earl Warren and the nation he made	Newton, Jim, 1963-	2006	92 WAR	XK270025117	18.88	pages ripped beyond repai
Katharine Hepburn	Holland, Barbara.	1998	92 HEP	XK270014226	16.96	pages ripped beyond repai
Lady Diana Spencer : Princess of Wales	Whitelaw, Nancy.	1998	92 DIA	XK270014571	23.70	pages ripped beyond repai
Lost hero : the mystery of Raoul Wallenberg / Frederick E. Wer	Werbell, Frederick E,.	1982	92 WAL	XK270012463		outdated material
Margot Fonteyn	Daneman, Meredith.	2004	92 FON	XK270045209	32.95	pages ripped beyond repai
Mozart	Baker, Richard, 1925-	1997	92 MOZ	XK270014243	19.51	broken binding
My life as a quant : reflections on physics and finance	Derman, Emanuel.	2004	92 DER	XK270045210	29.95	broken binding
My story	Smart, Elizabeth, 1987-	2015	92 SMA	XK270038477	7.99	broken binding
Neil Diamond : his life, his music, his passion.	Jackson, Laura.	2005	92 DIA	XK270026077	24.95	broken binding
Oh the glory of it all	Wilsey, Sean.	2005	92 WIL	XK270024852	10.50	broken binding
The price of altruism : George Price and the search for the orig	Harman, Oren.	2010	92 PRI	XK270028658	27.95	pages ripped beyond repai
Radioactive : Marie & Pierre Curie, a tale of love & fallout	Redniss, Lauren.	2010	92 CUR	XK270028930	29.99	pages ripped beyond repai
The ragged edge of silence : finding peace in a noisy world	Francis, John, 1946 Febru	2011	92 FRA	XK270031043	26.00	pages ripped beyond repai
Slash	Slash, (Musician)	2007	92 SLA	XK270026743	16.49	pages ripped beyond repai
Standing like a stone wall : the life of General Thomas J. Jackso	Robertson, James I.	2001	92 JAC	XK270024080	22.00	pages ripped beyond repai
A stolen life : a memoir	Dugard, Jaycee Lee, 1980	2012	92 DUG	XK270030654	13.65	broken binding
Ted Williams : a splendid life	[Linc Wonham, editor].	2002	92 WIL	XK270018015	6.49	pages ripped beyond repai
They're playing my game	Stram, Hank.	2006	92 STR	XK270025613	14.72	broken binding
Tiger Woods : a biography	Londino, Lawrence J.	2006	92 WOO	XK270026099	29.95	broken binding
To conquer is to live : the life of Captain John Smith of Jamesto	Doherty, Kieran.	2001	92 SMI	XK270024493	19.14	broken binding
Up from slavery	Washington, Booker T., 1	1986	92 WASI	XK270006406		broken binding
Victoria : an intimate biography	Weintraub, Stanley, 1929	1987	92 VICTC	XK270006398		pages ripped beyond repai
William Osler : a life in medicine	Bliss, Michael.	1999	92 OSL	XK270023340	15.00	pages ripped beyond repai
Woodrow Wilson : a great life in brief.	Garraty, John A. (John Ar	1956	92 WILS(	XK270006416		outdated material
Alexander : the boy soldier who conquered the world	Adams, Simon, 1955-	2005	92 ALE	XK270024081	17.95	pages ripped beyond repai
Alexander the Great : son of the gods	Fildes, Alan.	2002	92 ALE	XK270014590	24.95	pages ripped beyond repai
All on fire : William Lloyd Garrison and the abolition of slavery	Mayer, Henry, 1941-	1998	92 GAR	XK270011987	7.98	pages ripped beyond repai
Andrew Carnegie	Wall, Joseph Frazier.	1989	92 CAR	XK270014718	24.30	pages ripped beyond repai
Autobiography.	Sinclair, Upton, 1878-196	1962	92 SINCL	XK270006354		outdated material
Ava's man	Bragg, Rick.	2001	92 BUN	XK270014763	21.25	pages ripped beyond repai
Barry Bonds : baseball's superman	Travers, Steven.	2002	92 BON	XK270014600	19.50	pages ripped beyond repai

Attachment: Obsolete Books_MacArthur (5133 : Obsolete Books/Calculators)

Bismarck, the man and the statesman	Taylor, A. J. P. (Alan John	1967	92 BIS	XK270014727	10.20	outdated material
Bob Knight : an unauthorized biography	Delsohn, Steve.	2006	92 KNI	XK270024034	25.00	pages ripped beyond repai-
Boss : Richard J. Daley of Chicago	Royko, Mike, 1933-	1988	92 DAL	XK270014729	11.90	outdated material
Caesar : life of a colossus	Goldsworthy, Adrian Keit	2006	92 CAE	XK270025240	20.65	pages ripped beyond repai
Cancer schmancer	Drescher, Fran.	2002	92 DRE	XK270024491	10.47	pages ripped beyond repai
Charles Babbage and the engines of perfection	Collier, Bruce.	1998	92 BABB	XK270000305	28.00	pages ripped beyond repai
Chocolate Thunder : the uncensored life and times of the NBA'	Dawkins, Darryl.	2003	92 DAW	XK270019061	21.20	broken binding
Citizen Cohn	Von Hoffman, Nicholas.	1988	92 COHN	XK270005926	19.95	broken binding
Clinton : young man in a hurry	Moore, Jim.	1992	92 CLINT	XK270005925		broken binding
Columbus, the great adventure : his life, his times, and his voya	Taviani, Paolo Emilio.	1991	92 COLU	XK270005931	0.00	broken binding
Cross Creek	Rawlings, Marjorie Kinnai	1987	92 RAW	XK270012838		broken binding
Dangerous water : a biography of the boy who became Mark T	Powers, Ron.	2001	92 TWA	XK270011978	4.98	broken binding
The death of cancer : after fifty years on the front lines of med	DeVita, Vincent T., Jr., 19:	2015	92 DEV	XK270038500	28.00	broken binding
The Diana chronicles	Brown, Tina.	2007	92 DIA	XK270026510	16.23	broken binding
The education of Julius Caesar : a biography, a reconstruction	Kahn, Arthur David.	1986	92 CAES/	XK270012543		pages ripped beyond repair
Erewhon and Erewhon revisited	Butler, Samuel.	1975	FIC BUT	XK270012828		pages ripped beyond repair
Europa, Europa	Perel, Shlomo, 1925-	1997	92 PER	XK270019087	21.20	pages ripped beyond repair
Fallen founder : the life of Aaron Burr	Isenberg, Nancy.	2007	92 BUR	XK270026265	17.67	pages ripped beyond repair
Falling leaves : the true story of an unwanted Chinese daughte	Mah, Adeline Yen, 1937-	1997	92 MAH	000030602	22.95	broken binding
Fire, water, and air : the story of Antoine Lavoisier	Baxter, Roberta.	2009	92 LAV	XK270030100	31.26	broken binding
Forgotten memories	Rodriguez, Art, 1949-	2007	92 ROD	XK270028217	12.95	broken binding
Frederick the Great : the magnificient enigma /.	Asprey, Robert B,.	1986	92 FRE	XK270023088	19.95	broken binding
A good life : newspapering and other adventures	Bradlee, Benjamin C.	1995	92 BRA	XK270023269	27.50	broken binding
Henry Kissinger : and the American century	Suri, Jeremi.	2007	92 KIS	XK270026161	16.49	broken binding
High exposure : an enduring passion for Everest and unforgivir	Breashears, David.	1999	92 BRE	XK270014080	22.10	pages ripped beyond repair
Hillary Rodham Clinton : polarizing first lady	Troy, Gil.	2006	92 CLI	XK270026117	14.72	pages ripped beyond repair
A house of my own : stories from my life	Cisneros, Sandra.	2015	92 CIS	XK270038453	28.95	pages ripped beyond repair
I remember Payne Stewart : personal memories of golf's most	Arkush, Michael.	2000	92 STE	XK270014205	16.11	pages ripped beyond repair
In my father's court.	Singer, Isaac Bashevis, 19	1966	92 SINGI	XK270006356		pages ripped beyond repair
Inside the kingdom : my life in Saudi Arabia	Bin Ladin, Carmen.	2004	92 BINLA	XK270045089	23.95	pages ripped beyond repair
Iron heart : the true story of how I came back from the dead	Boyle, Brian.	2009	92 BOY	XK270031414	14.95	broken binding
John James Audubon : the making of an American	Rhodes, Richard.	2004	92 AUD	XK270045204	30.00	broken binding
John Kenneth Galbraith : his life, his politics, his economics	Parker, Richard, 1946-	2005	92 GAL	XK270019121	29.75	broken binding
Johnny U : the life and times of John Unitas	Callahan, Tom.	2006	92 UNI	XK270025072	14.75	broken binding
King of the world : Muhammad Ali and the rise of an American	Remnick, David.	1998	92 ALI	XK270023677	14.00	broken binding
The king's reformation : Henry VIII and the remaking of the En	Bernard, G. W.	2005	92 HEN	XK270023920	23.60	broken binding
Lance Armstrong	Grabowski, John F.	2005	92 ARM	XK270027136	22.72	broken binding
Levi Strauss : the blue jeans man	Van Steenwyk, Elizabeth.	1988	92 STRAI	XK270006369		pages ripped

Attachment: Obsolete Books_MacArthur (5133 : Obsolete Books/Calculators)

The life and times of William Shakespeare	Levi, Peter.	1989	92 SHAK	XK270006346		pages ripped beyond repair
The life of Kingsley Amis	Leader, Zachary.	2006	92 AMI	XK270026068	23.57	pages ripped beyond repai
A little revenge : Benjamin Franklin and his son	Randall, Willard Sterne.	1984	92 FRAN	XK270006014		broken binding
A long way gone : memoirs of a boy soldier	Beah, Ishmael, 1980-	2008	92 BEA	XK270030484	18.21	broken binding
A long way gone : memoirs of a boy soldier	Beah, Ishmael, 1980-	2008	92 BEA	XK270030485	18.21	broken binding
A long way gone : memoirs of a boy soldier	Beah, Ishmael, 1980-	2008	92 BEA	XK270030486	18.21	broken binding
Losing it : and gaining my life back one pound at a time	Bertinelli, Valerie, 1960-	2008	92 BER	XK270027077	15.34	pages ripped beyond repair
Madam Secretary : the story of Madeleine Albright	Byman, Jeremy, 1944-	2004	92 ALB	XK270045169	21.95	pages ripped beyond repair
The making of Donald Trump	Johnston, David, 1948-	2016	92 TRU	XK270038473	24.99	pages ripped beyond repair
Media man : Ted Turner's improbable empire	Auletta, Ken.	2004	92 TUR	XK270024380	22.95	pages ripped beyond repair
A million little pieces	Frey, James, 1969-	2004	92 FRE	XK270031227	15.95	pages ripped beyond repair
Mirror to America : the autobiography of John Hope Franklin	Franklin, John Hope, 191!	2005	92 FRA	XK270023471	25.00	broken binding
Mirror to America : the autobiography of John Hope Franklin	Franklin, John Hope, 191!	2005	92 FRA	XK270023502	25.00	broken binding
Moving the chains : Tom Brady and the pursuit of everything	Pierce, Charles P. (Charle:	2006	92 BRA	XK270025119	14.16	broken binding
Muhammad Ali : the fight for respect	Conklin, Thomas, 1960-	1991	92 ALI	XK270005825		broken binding
The nasty bits : collected varietal cuts, usable trim, scraps, and	Bourdain, Anthony.	2006	92 BOU	XK270024548	14.72	pages ripped beyond repair
Not dead yet : my race against disease, from diagnosis to domi	Southerland, Phil, 1982-	2011	92 SOU	XK270031068	25.99	pages ripped beyond repair
Nureyev : the life	Kavanagh, Julie.	2007	92 NUR	XK270026247	22.13	pages ripped beyond repair
Over time : my life as a sportswriter	Deford, Frank.	2012	92 DEF	XK270031453	25.00	broken binding
Paul Robeson : actor, singer, political activist	Wright, David K.	1998	92 ROB	XK270014058	20.36	pages ripped beyond repair
Pope John Paul II	Moody, John, 1953-	1997	92 JOH	XK270014059	16.96	pages ripped beyond repair
Prairie Visions : the life and times of Solomon Butcher	Conrad, Pam.	1993	92 BUT	XK270012986		broken binding
Rough justice : the rise and fall of Eliot Spitzer	Elkind, Peter.	2010	92 SPI	XK270028298	26.95	pages ripped beyond repair
Rudyard Kipling : a life	Ricketts, Harry.	2001	92 KIP	XK270006218	16.00	broken binding
Secrets of the flesh : a life of Colette	Thurman, Judith, 1946-	1999	92 COL	XK270014278	25.50	broken binding
The Shah	Milani, Abbas.	2011	92 MOH	XK270028845	24.95	broken binding
Shake hands with the devil : the failure of humanity in Rwanda	Dallaire, Roméo.	2004	92 DAL	XK270025561	12.57	broken binding
Shrub : the short but happy political life of George W. Bush	Ivins, Molly.	2000	92 BUS	XK270014281	16.96	pages ripped beyond repair
A skating life	Hamill, Dorothy.	2007	92 HAM	XK270026208	24.95	broken binding
So much to do : a full life of business, politics, and confronting	Ravitch, Richard, 1933-	2014	92 RAV	XK270031711	26.99	broken binding
Sweet Mandarin : the courageous true story of three generatic	Tse, Helen.	2008	92 TSE	XK270030080	23.95	broken binding
Tasting the sky : a Palestinian childhood	Barakat, Ibtisam.	2007	92 BAR	XK270027857	9.20	broken binding
Toast : the story of a boy's hunger	Slater, Nigel.	2004	92 SLA	XK270024020	14.00	pages ripped beyond repair
Tunney : boxing's brainiest champ and his upset of the great Ja	Cavanaugh, Jack.	2006	92 TUN	XK270025181	16.49	pages ripped beyond repair
Unto the sons	Talese, Gay.	2006	92 TAL	XK270024972	11.17	pages ripped beyond repair
Updike	Begley, Adam.	2014	92 UPD	XK270038099	29.99	broken binding
Warren Beatty : a private man	Finstad, Suzanne, 1955-	2005	92 BEA	XK270023710	25.95	pages ripped beyond repair
A woman in charge : the life of Hillary Rodham Clinton	Bernstein, Carl, 1944-	2007	92 CLI	XK270026070	16.49	broken bindi

Attachment: Obsolete Books_MacArthur (5133 : Obsolete Books/Calculators)

Attachment: Obsolete Books_MacArthur (5133 : Obsolete Books/Calculators)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

School/Program: Wisdom Lane Library

Date Submitted: November 1, 2023

Approved by: John Avena, Principal (Print Name) _____ (Signature)

Requested by: Caitlin Stabile, Librarian (Print Name) _____ (Signature)

Title	Author	Publisher	Publication Date	Reason for Excess
PLEASE REFER TO THE ATTACHED LIST				

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

Total Number: 329

Date of Disposal:

Attachment: Obsolete Books_Wisdom_2 (5133 : Obsolete Books/Calculators)

Wisdom Lane Middle School **Obsolete Book Excess Report** **09/27/23 t**

Title	Author	Published	Call Number	Barcode	Price	Status
Loads of codes and secret ciphers	Janeczko, Paul B.	1984	001.54 SAN	XJLG0000007	7.95	Outdated Material
Killer bees	Abels, Harriette Sheffer.	1987	001.9 ABE	XJLG0000010	5.95	Outdated Material
Lost city of Atlantis	Abels, Harriette Sheffer.	1987	001.9 ABE	XJLG0000011	5.95	Outdated Material
The encyclopedia of monsters.	Cohen, Daniel.	1982	001.9 COH	XJLG0000013	10.95	Outdated Material
Supermonsters	Cohen, Daniel.	1977	001.9 COH	XJLG0000017	4.99	Outdated Material
The Bermuda Triangle : opposing viewpoints	Gaffron, Norma, 1931-	1988	001.9 GAF	XJLG0005713	12.95	Outdated Material
The Loch Ness monster : opposing viewpoints	San Souci, Robert D.	1989	001.9 SAN	XJLG0005729	9.95	Outdated Material
The headless ghost : true tales of the unexplained	Warren, William E., 1941-	1986	001.9 WAL	XJLG0000025	12.95	Outdated Material
Monsters	Blumberg, Rhoda.	1983	001.903 BLU	XJLG0000026	7.95	Outdated Material
The mystery of Atlantis	Wallace, Holly, 1961-	1999	001/94 WAL	XJLG0007262	7.95	Outdated Material
Computer technology	Cassedy, Patrice.	2004	004.023 Cas	XJLG0002565	26.99	Outdated Material
Career ideas for teens in information technology	Reeves, Diane Lindsey, 1959-	2005	004.023 Ree	XJLG0002643	37.49	Outdated Material
Careers in focus. Internet.		2006	004.67 CAR	XJLG0051797	29.95	Outdated Material
Using picture story books to teach literary devices	Hall, Susan, 1943 July 11-	2008	016.0883 HAL	XJLG0055287	48.65	Outdated Material
Career opportunities in library and information science	Carvell, Linda P.	2005	020.023 Car	XJLG0005594	45.99	Outdated Material
The KidsClick! : Web searching skills guide with CD-ROM	Kuntz, Jerry.	2001	025.04 Kun	XJLG0002695	46.49	Outdated Material
Web entrepreneur	Oleksy, Walter G., 1930-	2000	025.04 OLE	XJLG0052546	19.95	Outdated Material
Internet power research using the Big6 approach	Wolinsky, Art.	2005	025.04 Wol	XJLG0002676	12.95	Outdated Material
Locating and evaluating information on the Internet	Wolinsky, Art.	1999	025.4 WOL	XJLG0007308	12.95	Outdated Material
Library puzzles and word games for grades 7-12	Smallwood, Carol, 1939-	1990	025.5 SMA	XJLG0052064	29.95	Outdated Material
Find it! : the inside story at your library	McInerney, Claire Fleischman.	1989	027 MCI	XJLG0005742	6.95	Outdated Material
Get those guys reading! : fiction and series books that boys will love	Baxter, Kathleen A.	2012	028.5 BAX	XJLG0054826	48.65	Outdated Material
Facts & records : amazing achievements	[edited by Matthew Turner].	2003	031 FAC	XJLG0009309	12.95	Outdated Material
The Usborne Book of Amazing Feats.	Ganeri, Anita.	1995	031 GAN	XJLG0004577	2.95	Outdated Material
Kidbits	by Jenny Tesar and Kathleen Rocheleau	2004	031.02 KID	XJLG0090071	39.95	Outdated Material
Totally gross	Packard, Mary.	2004	031.02 PAC	XJLG0004352	3.99	Outdated Material
Totally gross	Packard, Mary.	2004	031.02 PAC	XJLG0008820	3.99	Outdated Material
The Little Giant Book of Science Trivia.	Vecchione, Glen,.	2004	032 VEC	XJLG0008799	5.95	Outdated Material
Behind the headlines at a big city paper	English, Betty Lou.	1985	070 ENG	XJLG0000027	13.00	Outdated Material
War correspondents : life under fire	Alagna, Magdalena.	2003	070.4 ALA	XJLG0052543	21.95	Outdated Material
Careers in focus. Publishing.		2003	070.5 CAR	XJLG0051872	29.95	Outdated Material
Discovering careers for your future. Publishing.		2005	070.502 Dis	XJLG0002668	19.75	Outdated Material
American journalists : getting the story	Ritchie, Donald A., 1945-	1997	070.92 RIT	XJLG0008536	14.95	Outdated Material
Everything is somewhere : the geography quiz book	McClintock, Jack.	1986	131 MCC	XJLG0006892	12.95	Outdated Material

Attachment: Obsolete Books_Wisdom_2 (5133 : Obsolete Books/Calculators)

Wisdom Lane Middle School **Obsolete Book Excess Report** **09/27/23 to [illegible]**

Title	Author	Published	Call Number	Barcode	Price	Status
Usborne Facts and Fun about Geography.	Claridge, Marit.	1992	131 USB	XJLG0007150	4.95	Outdated Material
The world's most famous ghosts	Cohen, Daniel, 1936-	1978	133 COH	XJLG0000029	5.95	Outdated Material
The world's most famous ghosts	Cohen, Daniel, 1936-	1978	133 COH	XJLG0000030	5.95	Outdated Material
Haunted history : America's most haunted	Banks, Cameron.	2002	133.1 BAN	XJLG0008366	4.99	Outdated Material
Strange and supernatural animals	Clyne, Patricia Edwards.	1979	133.1 CLY	XJLG0000031	6.95	Outdated Material
Amazing ghosts & other mysteries	Eldin, Peter.	1988	133.1 ELD	XJLG0000032	4.95	Outdated Material
The ghost book	Jaspersohn, William.	1989	133.1 JAS	XJLG0000033	6.95	Outdated Material
The moving coffins : ghosts and hauntings around the world	Knight, David C.	1983	133.1 KNI	XJLG0000035	10.95	Outdated Material
Ghosts	Matthews, Rupert.	1989	133.1 MAT	XJLG0000036	6.95	Outdated Material
13 ghosts : strange but true stories	Osborne, Will.	1988	133.1 OSB	XJLG0007993	2.99	Outdated Material
Appalachian ghosts	Roberts, Nancy, 1924-	1978	133.1 ROB	XJLG0000037	6.95	Outdated Material
Southern ghosts	Roberts, Nancy, 1924-	1979	133.1 ROB	XJLG0000038	6.95	Outdated Material
Poltergeists : opposing viewpoints	Roop, Peter.	1988	133.1 ROO	XJLG0005783	12.95	Outdated Material
Mysterious visitors	Townsend, John, 1955-	2004	133.1 TOW	XJLG0006981	28.24	Outdated Material
Magic and magicians	Burgess, Michael.	1991	133.4 BUR	XJLG0051311	16.95	Outdated Material
The visionary girls: witchcraft in Salem Village	Starkey, Marion Lena.	1973	133.4 STA	XJLG0000039	5.95	Outdated Material
The visionary girls: witchcraft in Salem Village	Starkey, Marion Lena.	1973	133.4 STA	XJLG0000040	5.95	Outdated Material
Witches : opposing viewpoints	Stevens, Bryna.	1988	133.4 STE	XJLG0005785	12.95	Outdated Material
Chinese astrology : ancient secrets for modern life	Liao, Sabrina.	2001	133.5 LIA	XJLG0007378	6.99	Outdated Material
Reincarnation : opposing viewpoints	Arvey, Michael.	1989	133.9 ARV	XJLG0005786	12.95	Outdated Material
Experimenting with illusions	Gardner, Robert, 1929-	1990	152.14 GAR	XJLG0000046	6.95	Outdated Material
Speak to me	Sternberg, Patricia.	1984	153.6 STE	XJLG0000051	10.88	Outdated Material
Dreams : mind movies of the night	Tull, Mary Herd.	2000	154.63 TUL	XJLG0007370	6.95	Outdated Material
Who moved my cheese?	Johnson, Spencer.	2002	155.2 JOH	XJLG0007678	9.99	Outdated Material
Death	Amos, Janine.	2002	155.9 AMO	XJLG0050805	17.50	Outdated Material
I dare you : how to use psychology to get what you want out of life	Vedral, Joyce L.	1983	158 VED	XJLG0000062	10.45	Outdated Material
Chicken soup for the teenage soul's the real deal	[compiled by] Jack Canfield ... [et al.].	2005	158.083 CAN	XJLG0008790	6.95	Outdated Material
Chicken soup for the teenage soul's the real deal	[compiled by] Jack Canfield ... [et al.].	2005	158.083 CAN	XJLG0008866	6.95	Outdated Material
Chicken soup for the teenage soul's the real deal	[compiled by] Jack Canfield ... [et al.].	2005	158.083 CAN	XJLG0008867	6.95	Outdated Material
Chicken soup for the teenage soul's the real deal	[compiled by] Jack Canfield ... [et al.].	2005	158.083 CAN	XJLG0008869	6.95	Outdated Material
Chicken soup for the preteen soul 2 :	[compiled by] Jack Canfield ... [et al.].	2004	158.1 CAN	XJLG0008900	12.98	Outdated Material
Chicken soup for the soul : stories for a better world	[compiled by] Jack Canfield ... [et al.].	2005	158.1 CAN	XJLG0009168	6.95	Outdated Material
Chicken soup for the teenage soul : 101 stories of life, love, and learning	[compiled by] Jack Canfield ... [et al.].	1997	158.1 CAN	XJLG0008907	12.98	Outdated Material
Chicken soup for the teenage soul letters : letters of life, love and learning	[compiled by] Jack Canfield ... [et al.].	2001	158.1 CAN	XJLG0007405	6.95	Outdated Material

Attachment: Obsolete Books_Wisdom_2 (5133 : Obsolete Books/Calculators)

Wisdom Lane Middle School | Obsolete Book Excess Report | 09/27/23 t

Title	Author	Published	Call Number	Barcode	Price	Status
Life's littlest lessons	O'Ryan, Ellie.	2007	158.1 ORY	XJLG0052168	5.94	Outdated Material
Contemporary moral issues : diversity and consensus	Hinman, Lawrence M.	2000	170 HIN	XJLG0008909	12.98	Outdated Material
Angels on earth :	Schroff, Laura.	2016	177 SCH	XJLG0055599	22.24	Outdated Material
Sharing the kingdom : animals and their rights	O'Connor, Karen, 1938-	1984	179 OCO	XJLG0000064	10.95	Outdated Material
Religions of the world :	Breuilly, Elizabeth.	1997	291 Rel	XJLG0002709	27.99	Outdated Material
Greek gods and heroes	Graves, Robert, 1895-1985.	1965	292 GRA	XJLG0050837	9.86	Outdated Material
Ancient Roman mythology.	Kamara, Peter.	1996	292 K	XJLG0005794	6.99	Outdated Material
The Simon & Schuster book of Greek gods and heroes	Low, Alice.	1985	292 LOW	XJLG0051182	16.10	Outdated Material
Greek gods and goddesses	McCaughrean, Geraldine.	1998	292 MCC	XJLG0000086	10.95	Outdated Material
Adventures of the Greek heroes	McLean, Mollie.	1989	292 MCL	XJLG0000087	7.95	Outdated Material
Adventures of the Greek heroes	McLean, Mollie.	1989	292 MCL	XJLG0000088	7.95	Outdated Material
Mythology and you	Rosenberg, Donna.	1992	292 ROS	XJLG0000089	8.95	Outdated Material
Classic myths. Volume 2	Coleman, William S. E., 1926-	1990	292.1 COL	XJLG0050603	16.95	Outdated Material
Tanglewood tales	Hawthorne, Nathaniel, 1804-1864.	1999	292.1 HAW	XJLG0050963	7.16	Outdated Material
Mysths and legends from Ancient Greece and Around the world	Prentice-Hall Literature library.	2000	292.1 MYT	XJLG0004182	6.95	Outdated Material
Heroes in Greek mythology	Spies, Karen Bornemann.	2002	292.1 Spi	XJLG0002727	19.95	Outdated Material
Myths of Greece and Rome	Bulfinch, Thomas, 1796-1867.	1981	292.13 BUL	XJLG0000090	10.95	Outdated Material
The Greek gods	Evslin, Bernard.	1966	292.13 EVS	XJLG0007103	4.50	Outdated Material
The Greek gods	Evslin, Bernard.	1966	292.13 EVS	XJLG0008691	4.50	Outdated Material
The Trojan War	Evslin, Bernard.	1971	292.13 EVS	XJLG0001707	2.95	Outdated Material
The Trojan War	Evslin, Bernard.	1971	292.13 EVS	XJLG0007105	3.50	Outdated Material
The Trojan War	Evslin, Bernard.	1971	292.13 EVS	XJLG0008690	3.50	Outdated Material
Gods, heroes and men of ancient Greece	Rouse, W. H. D.	1990	292.13 ROU	XJLG0050836	10.96	Outdated Material
Seasons of splendour : tales, myths & legends of India	Jaffrey, Madhur.	1985	294.5 JAF	XJLG0000091	15.95	Outdated Material
One man's valor : Leo Baeck and the Holocaust	Neimark, Anne E.	1986	296.3 NEI	XJLG0000092	14.51	Outdated Material
Chanukah	Greenfeld, Howard.	1976	296.4 GRE	XJLG0000093	5.95	Outdated Material
Rosh Hashanah and Yom Kippur	Greenfeld, Howard.	1979	296.4 GRE	XJLG0000094	5.95	Outdated Material
Rosh Hashanah and Yom Kippur	Greenfeld, Howard.	1979	296.4 GRE	XJLG0000095	5.95	Outdated Material
Bar mitzvah, bat mitzvah : how Jewish boys & girls come of age	Metter, Bert.	1984	296.4 MET	XJLG0000096	6.95	Outdated Material
The Hanukkah book	Tupa, Mae Rockland.	1975	296.4 ROC	XJLG0000097	9.95	Outdated Material
Careers in publishing and communications	Wilson, Wayne.	2002	302.2 WIL	XJLG0050330	22.95	Outdated Material
101 facts about bullying : what everyone should know	Kevorkian, Meline M., 1968-	2008	302.3 KEV	XJLG0053966	35.64	Outdated Material
Sticks and stones : defeating the culture of bullying	Bazelon, Emily.	2013	302.34 BAZ	XJLG0054642	23.00	Outdated Material
Letters to Judy : what your kids wish they could tell you	Blume, Judy.	1986	305.2 BLU	XJLG0000103	17.95	Outdated Material

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Wisdom Lane Middle School **Obsolete Book Excess Report** **09/27/23 to 10/31/23**

Title	Author	Published	Call Number	Barcode	Price	Status
Coping with peer pressure	Kaplan, Leslie S. (Leslie Schenkman)	1983	305.2 KAP	XJLG0000104	0.00	Outdated Material
Coping with peer pressure	Kaplan, Leslie S. (Leslie Schenkman)	1983	305.2 KAP	XJLG0000105	0.00	Outdated Material
You'll survive! :	Powledge, Fred.	1986	305.2 POW	XJLG0000106	11.95	Outdated Material
Where's my other sock?	Wirths, Claudine G.	1989	305.2 WIR	XJLG0000107	9.77	Outdated Material
Chicken soup for the girl's soul :	[compiled by] Jack Canfield ... [et al.].	2005	305.23 CHI	XJLG0051415	12.70	Outdated Material
"What should I do?"	Vander Pluym, Andrea R.	1999	305.235 VAN	XJLG0009194	4.50	Outdated Material
Sexual harassment	McGowan, Keith, 1968-	1999	305.3 MCG	XJLG0000108	19.40	Outdated Material
Women and girls in the Middle Ages	Eastwood, Kay.	2004	305.4 EAS	XJLG0052554	19.95	Outdated Material
Damsels not in distress : the true story of women in medieval times	Hopkins, Andrea.	2004	305.4 Hop	XJLG0002837	26.33	Outdated Material
Anti-Semitism : the road to the Holocaust and beyond	Patterson, Charles.	1982	305.8 PAT	XJLG0000109	0.00	Outdated Material
To be a slave	[compiled by] Julius Lester	1968	306.3 LES	XJLG0007994	4.50	Outdated Material
To be a slave	[compiled by] Julius Lester	1968	306.3 LES	XJLG0008136	4.50	Outdated Material
To be a slave	[compiled by] Julius Lester	1968	306.3 LES	XJLG0008711	4.50	Outdated Material
Arts, leisure, and entertainment : life of the ancient Romans	Nardo, Don, 1947-	2004	306.4 NAR	XJLG0050771	22.96	Outdated Material
Chicken soup for the mother and daughter soul	[compiled by] Jack Canfield ... [et al.].	2002	306.874 CAN	XJLG0009172		Outdated Material
Dealing with death	Gaffron, Norma, 1931-	1989	306.9 GAF	XJLG0000118	0.00	Outdated Material
Death	Stewart, Gail, 1949-	2002	306.9 STE	XJLG0050806	18.96	Outdated Material
Learning about urban growth in America with graphic organizers	Wirkner, Linda.	2006	307.76 WIR	XJLG0054097	14.61	Outdated Material
God and government : the separation of church and state	Weiss, Ann E., 1943-	1982	322 WEI	XJLG0000119	0.00	Outdated Material
The truth about the Ku Klux Klan	Meltzer, Milton, 1915-	1982	322.4 MEL	XJLG0000121	0.00	Outdated Material
Criminal justice, opposing viewpoints	[edited by] David L. Bender, Bruno Leone.	1985	323 BEN	XJLG0000122	9.95	Outdated Material
Winners and losers : how elections work in America	Archer, Jules.	1984	324.973 ARC	XJLG0000125	0.00	Outdated Material
The new Americans	Ashabranner, Brent K., 1921-	1983	325 ASH	XJLG0000126	0.00	Outdated Material
American immigration today : pressures, problems, policies	Bentley, Judith.	1981	325.7 BEN	XJLG0000128	0.00	Outdated Material
Coming to America, immigrants from Eastern Europe	Blumenthal, Shirley, 1943-	1981	325.7 BLU	XJLG0000130	0.00	Outdated Material
Coming to America : immigrants from the British Isles	Blumenthal, Shirley, 1943-	1980	325.7 BLU	XJLG0000129	0.00	Outdated Material
Immigration	Anderson, Lydia.	1981	325.73 AND	XJLG0000136	0.00	Outdated Material
First generation : in the words of twentieth-century American immigrants	[compiled by] June Namias	1978	325.73 NAM	XJLG0000138	0.00	Outdated Material
First generation : in the words of twentieth-century American immigrants	[compiled by] June Namias+B310	1978	325.73 NAM	XJLG0000139	0.00	Outdated Material
A history of presidential elections	Roseboom, Eugene Holloway, 1892-	1979	329 ROS	XJLG0000142	0.00	Outdated Material
The complete idiot's guide to green careers	Parks, Barbara.	2009	331.7 PAR	XJLG0053301	12.70	Outdated Material
John Muir	Force, Eden.	1990	333.7 FOR	XJLG0000150	0.00	Outdated Material
Forest resources	Whipple, Jane B.	1985	333.75 WHI	XJLG0000154	0.00	Outdated Material
Saving America's birds	Hendrich, Paula.	1982	333.95 HEN	XJLG0000160	0.00	Outdated Material

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Title	Author	Published	Call Number	Barcode	Price	Status
Learning about America's industrial growth with graphic organizers	Wirkner, Linda.	2006	338.0973 WIR	XJLG0054092	14.61	Outdated Material
The omnivore's dilemma	Chevat, Richie.	2009	338.1 CHE	XJLG0054121	14.81	Outdated Material
Careers in law	Rose, Charles Jules.	1983	340.023 ROS	XJLG0000163	0.00	Outdated Material
The changing face of the Constitution :	Lawson, Don.	1979	342 LAW	XJLG0000166	8.99	Outdated Material
The Constitution: a documentary and narrative history.	Smith, Page.	1978	342.7 SMI	XJLG0000167	0.00	Outdated Material
States' rights	Batchelor, John E.	1986	342.73 BAT	XJLG0000168	0.00	Outdated Material
Decision in Philadelphia : the Constitutional Convention of 1787	Collier, Christopher, 1930-	1986	342.73 COL	XJLG0000169	19.95	Outdated Material
We the people : the story of the United States Constitution	Faber, Doris, 1924-	1987	342.73 FAB	XJLG0000173	13.95	Outdated Material
Our independence and the constitution	Fisher, Dorothy Canfield, 1879-1958.	1987	342.73 FIS	XJLG0000174	8.99	Outdated Material
Shh! we're writing the Constitution	Fritz, Jean.	1987	342.73 FRI	XJLG0000176	0.00	Outdated Material
The U.S. Constitution for everyone	Gerberg, Mort.	1987	342.73 GER	XJLG0000177	0.00	Outdated Material
The right to privacy	Goode, Stephen.	1983	342.73 GOO	XJLG0000178	0.00	Outdated Material
"A convention of delegates" : the creation of the Constitution	Hauptly, Denis J.	1987	342.73 HAU	XJLG0000179	0.00	Outdated Material
"A convention of delegates" : the creation of the Constitution	Hauptly, Denis J.	1987	342.73 HAU	XJLG0000180	0.00	Outdated Material
Your right to privacy	Hoobler, Dorothy.	1986	342.73 HOO	XJLG0000181	0.00	Outdated Material
The Constitutional Convention	McPhillips, Martin, 1950-	1985	342.73 MCP	XJLG0000184	14.96	Outdated Material
Tinker vs. Des Moines : student rights on trial	Rappaport, Doreen.	1993	342.73 RAP	XJLG0000185	14.89	Outdated Material
The equal rights amendment : the history and the movement	Whitney, Sharon.	1984	342.73 WHI	XJLG0000187	10.90	Outdated Material
Fifty-five fathers : the story of the Constitutional Convention	Williams, Selma R.	1970	342.73 WIL	XJLG0000188	11.95	Outdated Material
Fifty-five fathers : the story of the Constitutional Convention	Williams, Selma R.	1970	342.73 WIL	XJLG0000189	11.95	Outdated Material
The Sacco-Vanzetti trial	Rappaport, Doreen.	1992	345.73 RAP	XJLG0000193	13.89	Outdated Material
Juvenile justice and injustice	Hyde, Margaret O. (Margaret Oldroyd), 1917-	1977	345.8 HYD	XJLG0000194	0.00	Outdated Material
Your legal rights	Atkinson, Linda.	1982	346.7301 ATK	XJLG0000195	0.00	Outdated Material
Kids in court : the ACLU defends their rights	Epstein, Sam, 1909-	1982	347.73 EPS	XJLG0000196	0.00	Outdated Material
The American legal system	Fincher, Ernest Barksdale, 1910-	1980	347.73 FIN	XJLG0000197	0.00	Outdated Material
Beyond a reasonable doubt : inside the American jury system	Zerman, Melvyn Bernard.	1981	347.73 ZER	XJLG0000198	0.00	Outdated Material
What's the verdict?	LeValliant, Ted.	1991	348.73 LEV	XJLG0000199	0.00	Outdated Material
Our federal government : how it works	Acheson, Patricia C.	1984	353 ACH	XJLG0000200	0.00	Outdated Material
The FBI	Israel, Fred L.	1986	353.0074 ISR	XJLG0000201	12.95	Outdated Material
Choosing a career in the military	Roza, Greg.	2001	355.0023 ROZ	XJLG0008512		Outdated Material
Islamic weapons, warfare, and armies :	Hilliam, Paul.	2004	355.009 Hil	XJLG0002879	26.33	Outdated Material
Medieval weapons and warfare :	Hilliam, Paul.	2004	355.009 Hil	XJLG0002898	26.33	Outdated Material
The Peace Corps today	Fitzgerald, Merni Ingrassia.	1986	361.2 FIT	XJLG0000215	11.95	Outdated Material
Careers in focus. Social work.		2002	361.3 Car	XJLG0002781	21.49	Outdated Material

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Wisdom Lane Middle School **Obsolete Book Excess Report** **09/27/23 to**

Title	Author	Published	Call Number	Barcode	Price	Status
A time to listen : preventing youth suicide	Hermes, Patricia.	1987	362.2 HER	XJLG0000223	12.95	Outdated Material
Marijuana alert	Mann, Peggy.	1985	362.2 MAN	XJLG0000232	17.95	Outdated Material
Living with a parent who takes drugs	Seixas, Judith S.	1989	362.2 SEI	XJLG0000236	11.95	Outdated Material
Alcoholism	Silverstein, Alvin.	1975	362.2 SIL	XJLG0000238	0.00	Outdated Material
Cocaine	Woods, Geraldine.	1985	362.2 WOO	XJLG0000239	0.00	Outdated Material
Crack & cocaine	Bayer, Linda N.	2000	362.29 BAY	XJLG0007336		Outdated Material
Methamphetamine	Marcovitz, Hal.	2006	362.29 MAR	XJLG0051554	22.96	Outdated Material
Cause of death : the story of forensic science	Smyth, Frank, 1941-	1980	363.2 SMY	XJLG0000253	0.00	Outdated Material
The Big Book of Things That Move.		1987	380.5 MOV	XJLG0007246		Outdated Material
Career opportunities in radio	Field, Shelly.	2004	384.54 Fie	XJLG0005615	45.99	Outdated Material
The railroads	Fisher, Leonard Everett.	1979	385 FIS	XJLG0000313	0.00	Outdated Material
Railroads : the great American adventure	Ogburn, Charlton, 1911-	1977	385.0973 OGB	XJLG0000316	0.00	Outdated Material
Let's go metric	Donovan, Frank Robert, 1906-	1974	389 DON	XJLG0000326	5.95	Outdated Material
Metric measure	Zim, Herbert Spencer, 1909-	1974	389 ZIM	XJLG0000331	0.00	Outdated Material
Death in early America :	Coffin, Margaret.	1976	393 COF	XJLG0000333	0.00	Outdated Material
Chew on this : everything you don't want to know about fast food	Schlosser, Eric.	2006	394.1 SCH	XJLG0054028	13.65	Outdated Material
Hearts, cupids, and red roses : the story of the Valentine symbols	Barth, Edna.	1974	394.2 BAR	XJLG0000335	5.50	Outdated Material
Shamrocks, harps, and shillelaghs	Barth, Edna.	1977	394.2 BAR	XJLG0000336	0.00	Outdated Material
Turkeys, Pilgrims, and Indian corn	Barth, Edna.	1975	394.2 BAR	XJLG0000337	0.00	Outdated Material
Medieval holidays and festivals :	Cosman, Madeleine Pelner.	1981	394.2 COS	XJLG0000338	0.00	Outdated Material
American holidays and special days	Schaun, George.	2002	394.2 SCH	XJLG0050559	21.60	Outdated Material
Blue Monday and Friday the Thirteenth	Perl, Lila.	1986	398 PER	XJLG0000344	12.70	Outdated Material
Arabian nights : Tales of wonder and magnificence.	Colum, Padraic, Ed.	1953	398.2 ARA	XJLG0000356	0.00	Outdated Material
Time for fairy tales, old and new	Arbuthnot, May Hill, 1884-1969.	1961	398.2 ARB	XJLG0003798	0.00	Outdated Material
How did we find out about the speed of light?	Asimov, Isaac, 1920-1992.	1986	535 ASI	XJLG0000476	10.85	Outdated Material
Optics : light for a new age	Hecht, Jeff.	1987	535 HEC	XJLG0000477	14.95	Outdated Material
The great nuclear power debate	Haines, Gail Kay.	1985	537.7 HAI	XJLG0000490	11.95	Outdated Material
Fusion, the eternal flame	Lampton, Christopher.	1982	539.7 LAM	XJLG0000497	0.00	Outdated Material
Understanding radioactivity	Milne, Lorus Johnson, 1912-	1989	539.7 MIL	XJLG0000498	12.95	Outdated Material
Chemically active! : experiments you can do at home	Cobb, Vicki.	1985	540 COB	XJLG0000499	0.00	Outdated Material
Adventures with atoms and molecules :	Mebane, Robert C.	1985	540 MEB	XJLG0000500	10.95	Outdated Material
Consumer chemistry projects for young scientists	Newton, David E.	1991	540 NEW	XJLG0000501	0.00	Outdated Material
How did we find out about atoms?	Asimov, Isaac, 1920-1992.	1976	541 ASI	XJLG0000502	0.00	Outdated Material
Botany : high-school science fair experiments	Dashefsky, H. Steve.	1995	581 DAS	XJLG0000635	21.95	Outdated Material

Attachment: Obsolete Books_Wisdom_2 (5133 : Obsolete Books/Calculators)

Title	Author	Published	Call Number	Barcode	Price	Status
Cactus, the all-American plant	Holmes, Anita, 1937-	1982	581 HOL	XJLG0000637	14.95	Outdated Material
Being a plant	Pringle, Laurence P.	1983	581 PRI	XJLG0000639	10.95	Outdated Material
Botany : 49 more science fair projects	Bonnet, Robert L.	1991	581.078 BON	XJLG0000643	9.95	Outdated Material
Botany : 49 science fair projects	Bonnet, Robert L.	1989	581.078 BON	XJLG0000642	10.95	Outdated Material
It started in Eden :	Dodge, Bertha Sanford, 1902-	1979	581.609 DOD	XJLG0000649	0.00	Outdated Material
Grasslands around the world	Naden, Corinne J.	1970	581.909 NAD	XJLG0000650	0.00	Outdated Material
From flower to fruit	Dowden, Anne Ophelia Todd, 1907-	1984	582 DOW	XJLG0000651	12.89	Outdated Material
Living things.	Jennings, Terry.	1992	582 JEN	XJLG0000652	0.00	Outdated Material
Wildflowers of Eastern America	Klimas, John Edward, 1927-	1974	582 KLI	XJLG0000653	0.00	Outdated Material
Field book of American wild flowers.	Mathews, F. Schuyler.	1955	582 MAT	XJLG0000654	0.00	Outdated Material
Morning glories	Johnson, Sylvia A.	1985	583 JOH	XJLG0000661	0.00	Outdated Material
The world of mosses	Davis, Bette J.	1975	588 DAV	XJLG0000662	0.00	Outdated Material
Monster seaweeds : the story of the giant kelp	Daegling, Mary.	1986	589.4 DAE	XJLG0000663	11.95	Outdated Material
Maybe you belong in a zoo! : zoo and aquarium careers	O'Connor, Karen, 1938-	1982	590.74 OCO	XJLG0000664	0.00	Outdated Material
Animal superstars : biggest, strongest, fastest, smartest	Freedman, Russell.	1981	591 FRE	XJLG0000668	0.00	Outdated Material
Chameleons and other quick-change artists	Simon, Hilda.	1973	591.1 SIM	XJLG0000669	0.00	Outdated Material
Wonders of how animals learn	Berrill, Jacquelyn.	1979	591.5 BER	XJLG0000672	0.00	Outdated Material
Messages and voices : the communication of animals	Cosgrove, Margaret.	1974	591.5 COS	XJLG0000675	4.95	Outdated Material
Creatures of the night : nocturnal animals of North America	Gilbreath, Alic Thompson.	1979	591.5 GIL	XJLG0000676	0.00	Outdated Material
Misunderstood animals	Hopf, Alice Lightner, 1904-	1973	591.5 HOP	XJLG0000677	0.00	Outdated Material
Fish facts & bird brains : animal intelligence	Sattler, Helen Roney.	1984	591.51 SAT	XJLG0000680	0.00	Outdated Material
The lives of spiders	Patent, Dorothy Hinshaw.	1980	595.4 PAT	XJLG0000691	0.00	Outdated Material
Sharks	Wheeler, Alwyne C.	1987	597 WHE	XJLG0000708	0.00	Outdated Material
How fishes live	Whitehead, Peter James Palmer.	1975	597 WHI	XJLG0007231		Outdated Material
Sharks : challengers of the deep	Cerullo, Mary M.	1993	597.31 CER	XJLG0000709	15.99	Outdated Material
Salamanders	Billings, Charlene W.	1981	597.6 BIL	XJLG0000712	0.00	Outdated Material
Sight and seeing : a world of light and color	Simon, Hilda.	1983	597.6 SIM	XJLG0000713	0.00	Outdated Material
Sight and seeing : a world of light and color	Simon, Hilda.	1983	597.6 SIM	XJLG0000714	0.00	Outdated Material
Turtles and Tortoises : Family Pet Series /.	Wilke, Harmut,.	1998	598.1 WIL	XJLG0006629		Outdated Material
The private life of the rabbit	Lockley, R. M. (Ronald Mathias), 1903-2000.	1974	599 LOC	XJLG0000734	0.00	Outdated Material
Beavers : their extraordinary lives and curious history	Poling, James.	1975	599 POL	XJLG0000735	0.00	Outdated Material
The world of the moose.	Van Wormer, Joe.	1972	599 VAN	XJLG0000737	0.00	Outdated Material
Armadillos, anteaters, and sloths : how they live	Hartman, Jane E.	1980	599.3 HAR	XJLG0000741	0.00	Outdated Material
Mice : everything about care	Bielfeld, Horst.	1985	599.32 BIE	XJLG0000742	8.20	Outdated Material

Attachment: Obsolete Books_Wisdom_2 (5133 : Obsolete Books/Calculators)

Title	Author	Published	Call Number	Barcode	Price	Status
Whales of the world	Bonner, W. Nigel (William Nigel)	1989	599.5 BON	XJLG0000749	29.95	Outdated Material
Whales of the World.	Clapham, Phil.		599.5 CLA	XJLG0000752	0.00	Outdated Material
The book of whales	Ellis, Richard, 1938-	1985	599.5 ELL	XJLG0000754	0.00	Outdated Material
The whale watchers' guide	Gardner, Robert, 1929-	1984	599.5 GAR	XJLG0000759	0.00	Outdated Material
Whales, giants of the deep	Patent, Dorothy Hinshaw.	1984	599.5 PAT	XJLG0000773	0.00	Outdated Material
Whales, the nomads of the sea	Sattler, Helen Roney.	1987	599.5 SAT	XJLG0000775	14.00	Outdated Material
A visual introduction to whales, dolphins and porpoises	Stonehouse, Bernard.	1998	599.5 STO	XJLG0006831		Outdated Material
Elephants	Bright, Michael.	1990	599.6 BRI	XJLG0000783	0.00	Outdated Material
Giraffes, the sentinels of the Savannas	Sattler, Helen Roney.	1990	599.73 SAT	XJLG0000790	0.00	Outdated Material
The cheetah, nature's fastest racer	Eaton, Randall L., 1943-	1981	599.74 EAT	XJLG0000793	0.00	Outdated Material
Wonders of coyotes	Lavine, Sigmund A.	1984	599.74 LAV	XJLG0000795	0.00	Outdated Material
A Natural history of raccoons.	MacClintick, D.	1981	599.74 MAC	XJLG0000796	0.00	Outdated Material
A Natural history of raccoons.	MacClintick, D.	1981	599.74 MAC	XJLG0000797	0.00	Outdated Material
The amazing sea otter	Scheffer, Victor B.	1981	599.74 SCH	XJLG0000798	0.00	Outdated Material
How everyday things work.	Cooper, C.	1984	600 COO	XJLG0005939	12.95	Outdated Material
The Macmillan book of how things work	Folsom, Michael.	1987	600 FOL	XJLG0005940	0.00	Outdated Material
How things work.		1990	600 HOW	XJLG0005941	0.00	Outdated Material
The formula book	Stark, Norman.	1975	602 STA	XJLG0000800	0.00	Outdated Material
Guess again : more weird & wacky inventions	Murphy, Jim, 1947-	1986	609 MUR	XJLG0000803	0.00	Outdated Material
Career opportunities in health care	Field, Shelly.	2002	610.69 Fie	XJLG0005830	45.99	Outdated Material
How did we find out about DNA?	Asimov, Isaac, 1920-1992.	1985	611 ASI	XJLG0000809	0.00	Outdated Material
How did we find out about the brain?	Asimov, Isaac, 1920-1992.	1987	612 ASI	XJLG0000814	0.00	Outdated Material
Exploring the mind and brain	Berger, Melvin.	1983	612 BER	XJLG0000815	0.00	Outdated Material
The brain : magnificent mind machine	Facklam, Margery.	1982	612 FAC	XJLG0000817	0.00	Outdated Material
Bio amazing : a casebook of unsolved human mysteries	Herbst, Judith.	1985	612 HER	XJLG0000820	11.95	Outdated Material
The circulatory system : from Harvey to the artificial heart	McGowen, Tom.	1988	612 MCG	XJLG0000822	0.00	Outdated Material
Eyes & seeing	Rahn, Joan Elma, 1929-	1981	612 RAH	XJLG0000826	0.00	Outdated Material
World of the brain	Silverstein, Alvin.	1986	612 SIL	XJLG0000830	0.00	Outdated Material
Facts about the human body	Tully, Marianne.	1977	612 TUL	XJLG0000832	0.00	Outdated Material
The respiratory system	Gold, Susan Dudley.	2003	612.2 Gol	XJLG0005838	17.95	Outdated Material
Secrets of a good digestion	Allen, Oliver E.	1982	612.3 ALL	XJLG0000845	0.00	Outdated Material
The vitamin sourcebook	Reinhard, Tonia.	1998	612.3 REI	XJLG0006779		Outdated Material
Outdoor survival	Platt, Charles.	1976	613.6 PLA	XJLG0000870	0.00	Outdated Material
You can survive	Smith, Howard Everett, 1927-	1982	613.6 SMI	XJLG0000873	0.00	Outdated Material

Attachment: Obsolete Books_Wisdom_2 (5133 : Obsolete Books/Calculators)

Wisdom Lane Middle School | Obsolete Book Excess Report | 09/27/23 t

Title	Author	Published	Call Number	Barcode	Price	Status
Cocaine and crack	Chomet, Julian.	1987	613.8 CHO	XJLG0000884	11.90	Outdated Material
Drugs and-- you	Madison, Arnold.	1982	613.8 MAD	XJLG0000891	0.00	Outdated Material
Corpse : nature, forensics, and the struggle to pinpoint time of death	Sachs, Jessica Snyder.	2001	614 SAC	XJLG0005914	21.25	Outdated Material
The disease book : a kid's guide	Hyde, Margaret O. (Margaret Oldroyd), 1917-	1997	616 HYD	XJLG0000903	0.00	Outdated Material
Achoo! : the most interesting book you'll ever read about germs	Romanek, Trudee.	2003	616 ROM	XJLG0051351	12.70	Outdated Material
Pain	Touré, Halima.	1981	616 TOU	XJLG0000906	0.00	Outdated Material
Coping with weight problems	Gelinas, Paul J.	1983	616.3 GEL	XJLG0000915	0.00	Outdated Material
Food trips and traps : coping with eating disorders	Miner, Jane Claypool.	1983	616.85 CLA	XJLG0000930	0.00	Outdated Material
Food trips and traps : coping with eating disorders	Miner, Jane Claypool.	1983	616.85 CLA	XJLG0000931	0.00	Outdated Material
Anorexia	Lynette, Rachel.	2006	616.85 LYN	XJLG0051362	18.96	Outdated Material
Stop stuttering	Schwartz, Martin F., 1936-	1986	616.85 SCH	XJLG0000939	14.95	Outdated Material
Surviving an eating disorder	Siegel, Michele.	1988	616.85 SIE	XJLG0000940	15.95	Outdated Material
Mononucleosis	Silverstein, Alvin.	1994	616.9 SIL	XJLG0000945	19.92	Outdated Material
Coping when someone in your family has cancer	Rocha, Toni L.	2001	616.99 ROC	XJLG0006072	19.95	Outdated Material
Leukemia	Siegel, Dorothy Schainman.	1994	616.99 SIE	XJLG0006640		Outdated Material
Windmills, bridges & old machines : discovering our industrial past	Weitzman, David L.	1982	620 WEI	XJLG0000969	0.00	Outdated Material
Crush	Chmakova, Svetlana, 1979-	2018	741.5 CHM	XJLG0057213	11.00	Pages Ripped Beyond Rep
Paws. 1, Gabby gets it together	Fairbairn, Nathan,	2022	741.5 FAI	XJLG0006231	12.99	Pages Ripped Beyond Rep
Invisible	Gonzalez, Christina Diaz, 1969-	2022	741.5 GON	XJLG0006264	12.99	Pages Ripped Beyond Rep
Simpsons comics big bonanza	[created by Matt Groening	1998	741.5 GRO	XJLG0051602	7.00	Pages Ripped Beyond Rep
Boruto : Naruto next generations. Volume 1	Kodachi, Ukyo, 1979-	2017	741.5 KOD	XJLG0056017	8.69	Pages Ripped Beyond Rep
I survived the shark attacks of 1916	Ball, Georgia,	2020	741.5 TAR	XJLG0005608	24.99	Pages Ripped Beyond Rep
El Club de las Baby-sitters. 1, Buena idea, Kristy!	Telgemeier, Raina.	2018	741.5 TEL	XJLG0057248	17.99	Pages Ripped Beyond Rep
Hunter x hunter. Volume 2	Togashi, Yoshihiro.	2005	741.5 TOG	XJLG0057126	8.99	Pages Ripped Beyond Rep
The rose that grew from concrete	Shakur, Tupac, 1971-1996.	1999	811 SHA	XJLG0057061	19.98	Pages Ripped Beyond Rep
Who was Harry Houdini?	Sutherland, Tui.	2002	92 HOU	XJLG0009071	2.49	Pages Ripped Beyond Rep
Who is Michael Jordan?	Anderson, Kirsten (Kirsten Stephanie)	2019	92 JOR	XJLG0057685	5.00	Pages Ripped Beyond Rep
Why the North won the Civil War.	Donald, David Herbert.	1960	973.7 DON	XJLG0002515	0.00	Outdated Material
The Civil War.	Jordan, Robert Paul.	1969	973.7 JOR	XJLG0002516	0.00	Outdated Material
Lock and key : a novel	Dessen, Sarah.	2008	FIC DES	XJLG0004928	8.99	Pages Ripped Beyond Rep
The truth about forever	Dessen, Sarah.	2004	FIC DES	XJLG0005022	8.99	Pages Ripped Beyond Rep
Maud	Fishbane, Melanie J.	2018	FIC FIS	XJLG0056292	9.54	Pages Ripped Beyond Rep
The graveyard book	Gaiman, Neil.	2008	FIC GAI	XJLG0053481	18.00	Pages Ripped Beyond Rep
Jack on the tracks : four seasons of fifth grade	Gantos, Jack.	2001	FIC GAN	XJLG0056186	8.69	Pages Ripped Beyond Rep

Attachment: Obsolete Books_Wisdom_2 (5133 : Obsolete Books/Calculators)

Title	Author	Published	Call Number	Barcode	Price	Status
The hen who dreamed she could fly : a novel	Hwang, Sŏn-mi, 1963-	2013	FIC HWA	XJLG0055174	12.80	Pages Ripped Beyond Repa
Resistance	Nielsen, Jennifer A.	2018	FIC NIE	XJLG0004236	7.99	Pages Ripped Beyond Repa
Trouble don't last	Pearsall, Shelley.	2002	FIC PEA	XJLG0008630	5.50	Pages Ripped Beyond Repa
Harry Potter and the sorcerer's stone	Rowling, J. K.	1998	FIC ROW	XJLG0006601	12.99	Pages Ripped Beyond Repa
Sideways arithmetic from Wayside School	Sachar, Louis, 1954-	1989	FIC SAC	XJLG0008213	4.50	Outdated Material
Once in a full moon	Schreiber, Ellen.	2011	FIC SCH	XJLG0053980	14.49	Pages Ripped Beyond Repa
Revenge of the living dummy	Stine, R. L.	2008	FIC STI	XJLG0052692	3.89	Pages Ripped Beyond Repa
Double love	William, Kate.	2008	FIC WIL	XJLG0053048	10.96	Pages Ripped Beyond Repa
Playing with fire	William, Kate.	2008	FIC WIL	XJLG0053137	10.96	Pages Ripped Beyond Repa
Secrets	William, Kate.	2008	FIC WIL	XJLG0053153	10.96	Pages Ripped Beyond Repa
The Christian world	Brown, Alan, 1944-	1984	OS 200 BRO	XJLG0003763	6.95	Outdated Material
The Holiday book : America's festivals and celebrations	[compiled by] Martin Greif.	1978	OS 394.2 GRE	XJLG0003792	10.95	Outdated Material
The Family read-aloud Christmas treasury	selected by Alice Low	1989	OS 394.2 LOW	XJLG0003793	8.95	Outdated Material
Keeping Christmas : an Edwardian-age memoir	Stricker, William F., 1903-1976.	1981	OS 394.2 STR	XJLG0003794	10.00	Outdated Material
The tree of animal life : a tale of changing forms and fortunes	McLoughlin, John C.	1981	OS 591.3 MCL	XJLG0003894	10.95	Outdated Material
The Life of insects	editor, Angela Littler	1979	OS 595.7 LIT	XJLG0003905	6.95	Outdated Material
The book of the shark.	Bannister, Dr. Keith.	1989	OS 597 BAN	XJLG0003907	12.98	Outdated Material
The strange world of reptiles	Norman, James, 1912-1983.	1966	OS 598.1 NOR	XJLG0003919	3.64	Outdated Material
Birds and their world	Andrews, John, 1939-	1976	OS 598.2 AND	XJLG0003920	5.00	Outdated Material
The life of birds : a simple introduction to bird behavior	Burton, Maurice, 1898-	1974	OS 598.2 BUR	XJLG0003923	6.95	Outdated Material
The life of monkeys and apes	Healey, Tim.	1979	OS 599 WOO	XJLG0003931	6.95	Outdated Material
Why do clocks run clockwise? and other imponderables	Feldman, David.	1988	REF 031.02 FEL	XJLG0005777	7.95	Outdated Material
The legend of Odysseus	Connolly, Peter.	1986	REF 292 CON	XJLG0005791	16.95	Outdated Material
Total Number of Books - 329						

Attachment: Obsolete Books_Wisdom_2 (5133 : Obsolete Books/Calculators)

LEVITTOWN PUBLIC SCHOOLS

OBSOLETE EQUIPMENT EXCESS FORM

11/1/2022

School/Program: Gardiners Avenue School

Requested by: Jared Vanderbeck, Ed. D.
Name Signature

Approved by: Jared Vanderbeck
Principal Signature

Approved by:
Director Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
60 gallon tank				Broken beyond repair			$0.	$0.	$0.
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					

Reasons:
Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Final Disposition of Item(s)

Date of Disposal:

Total Number of Items 1

Rev. 3/13

Attachment: Obsolete Equipment_Gardiners (5132 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS

OBSOLETE EQUIPMENT EXCESS FORM

Date Submitted:

School/Program: Athletics

Requested by: J. Keith Snyder
Name Signature

Approved by: _____
Principal Signature

Approved by: J. Keith Snyder
Director Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
Cheer Mats	Foam Carpet backing			Unit doesn't conform to instructional or safety standards	10/30/23	2005	8,000		12,000
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					

Reasons:
Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Final Disposition of Item(s):

Date of Disposal:

Total Number of Items: 9

Rev. 3/13

Attachment: Obsolete Equipment_Athletics (5132 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

Date Submitted: 10/26/23

School/Program: Abbey Lane Instrumental Music Department

Requested by: Angela Spera (Name) Angela Spera (Signature)

Approved by: Dr. George Maurer (Principal) (Signature)

Approved by: Frank Creter (Director) (Signature)

Item	Model	Inventory control #	Serial #	Reason for Excess	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Estimated Replacement Costs
Clarinet	Winston	AL43	1125	Broken beyond repair				

Total Number of Items

Column1
Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Excess Codes Do not change anything in this box

Final Disposition of Item(s)

Date of Disposal:

Attachment: Obsolete Equipment_Music Abbey (5132 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

Date Submitted: 11/8/23

School/Program: Abbey Lane Instrumental Music Department

Requested by: Angela Spera (Name) Angela Spera (Signature)

Approved by: Dr. George Maurer (Principal) (Signature)

Approved by: Mr. Frank Cretor (Director) (Signature)

Item	Model	Inventory control #	Serial #	Reason for Excess	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Estimated Replacement Costs
Clarinet	Baptiste	AL10	I24060	Broken beyond repair				

Total Number of Items

Column1
Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Excess Codes Do not change anything in this box

Final Disposition of Item(s)

Date of Disposal:

Attachment: Obsolete Equipment_Music_Abbey (5132 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS

OBSOLETE EQUIPMENT EXCESS FORM

11/1/20

School/Program: East Broadway Elementary School

Requested by: Karen Langer, RN
Name Signature

Approved by: Jordan Margolis
Principal Signature

Approved by:
Director Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replaceme Costs
Thermometer		690	12020558	Purchasing a new unit would be more cost effective than repair	11/7/23				
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					

Reasons:
Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Final Disposition of Item(s

Date of Disposal:

Total Number of Items 1

Rev. 3/13

Attachment: Obsolete Equipment_EB (5132 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS

OBSOLETE EQUIPMENT EXCESS FORM

11/15/2023

School/Program: LMEC-Computers

Requested by: Lori Ann Venizelos *Lori A. Venizelos*
Name Signature

Approved by: _____
Principal Signature

Approved by: Todd Connell
Director Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
				Details: SEE ATTACHED SHEETS (18)					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					

Reasons:
Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Final Disposition of Item(s)

Date of Disposal:

Total Number of Items: 747

Rev. 3/13

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Item/Model	Serial #	Asset Tag	Reason for Excess	Date Item Out of Service	Purchase Date	Cost of Orig Purchase	Est. Replacemer Cost
PC/Optiplex 9010	4HDL6Y1	20094875	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	4FPK6Y1	20094899	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	8PP3Y12	20133021	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	4HHK6Y1	20094895	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	4H5L6Y1	20094882	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	4HLH6Y1	20094898	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	4FRK6Y1	20094901	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	4JRJ6Y1	20130234	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	4FTH6Y1	20094881	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	4KCJ6Y1	20094888	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	4KDL6Y1	20094893	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	4KGK6Y1	20130142	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	4GYH6Y1	20130221	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	4G6J6Y1	20130219	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	4JRK6Y1	20130251	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	4GYK6Y1	20130218	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 9010	4FZJ6Y1	20094902	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$844.97	Obsolete
PC/Optiplex 7010	8Q70Y12	20133023	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$868.89	$262.95
PC/Optiplex 7010	8PN4Y12	20133037	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$868.89	$262.95
PC/Optiplex 990	H9QZ5V1	20094603	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$870.15	Obsolete
PC/Optiplex 990	85SC6V1	20094342	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$870.15	Obsolete
PC/Optiplex 990	65206V1	20094111	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$870.15	Obsolete
PC/Optiplex 990	H7F46V1	20094413	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$870.15	Obsolete
PC/Optiplex 7010	9JT4W12	20132783	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$868.89	$262.95
PC/Optiplex 7010	8QC4Y12	20150527	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$868.89	$262.95
PC/Optiplex 9010	4H7L6Y1	20130161	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$868.89	Obsolete
PC/Optiplex 790	DKN2JQ1	20091772	Unit is outdated and more efficient units are available	7/1/2023	6/22/2015	$868.89	$262.95
Printer/Lexmark E332n	7223WVW	20092097	Unit is outdated and more efficient units are available	8/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E232	722KC9D	20092119	Unit is outdated and more efficient units are available	8/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E232	380CTCK	20092091	Unit is outdated and more efficient units are available	8/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E260dn	72LBR6P	20092081	Unit is outdated and more efficient units are available	8/1/2023	12/1/2004	$273.00	$273.00
Printer/HP Photosmart 6520	CN2CK3523905XP	CN2CK3523905XP	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Printer/Canon MX490	KLAU26892M	KLAU26892M	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Printer/Epson Artison 1430	NAMY056437	NAMY056437	Unit is outdated and more efficient units are available	8/1/2023	7/1/2006	$1,327.06	$824.49
Printer/Lexmark E240	72C2CYD	20092419	Unit is outdated and more efficient units are available	7/1/2023	1/1/1990	$140.33	$140.00
Priner/Lexmark E460	72HK75M	20088421	Unit is outdated and more efficient units are available	7/1/2023	7/21/2005	$566.25	$184.11
Printer/Lexmark E460	34S0600	20133442	Unit is outdated and more efficient units are available	7/1/2023	7/21/2005	$566.25	$184.11
Printer/Lexmark MS312dn	S451444LM1HYGN	20133735	Unit is outdated and more efficient units are available	7/1/2023	10/22/2014	$184.11	$184.11
Printer/Lexmark MS312dn	S45147PLM4FTPZ	20172193	Unit is outdated and more efficient units are available	7/1/2023	10/22/2014	$184.11	$184.11
Printer/Lexmark E460	72HK88N	20088424	Unit is outdated and more efficient units are available	7/1/2023	7/21/2005	$566.25	$184.11
Printer/Lexmark E260	72BH10G	20150638	Unit is outdated and more efficient units are available	7/1/2023	3/9/2011	$188.04	

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Printer/Lexmark E460	72H89CX	20094601	Unit is outdated and more efficient units are available	7/1/2023	7/21/2005	$566.25	$184.11
Printer/Lexmark E260	72L2FB1	20093154	Unit is outdated and more efficient units are available	7/1/2023	3/9/2011	$188.04	$169.94
Printer/Lexmark T642	790LDPZ	20084756	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E232	380CTBK	20092856	Unit is outdated and more efficient units are available	8/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E232	722KDT4	20091924	Unit is outdated and more efficient units are available	8/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E332	7223X0G	20092808	Unit is outdated and more efficient units are available	8/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E232	722BTGG	20092151	Unit is outdated and more efficient units are available	8/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E232	722BTGD	20092724	Unit is outdated and more efficient units are available	8/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E232	722KDMK	20092875	Unit is outdated and more efficient units are available	8/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E232	72C2D0P	20092885	Unit is outdated and more efficient units are available	8/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark 250d	62132V3	20092396	Unit is outdated and more efficient units are available	8/1/2023	12/1/2004	$273.00	$273.00
Printer/HP Photosmart 6520	CN2CK3524W05XF	CN2CK3524W05XI	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Printer/Lexmark T652dn	793P2LW	20087485	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Printer/Lexmark T652dn	793P2M7	20087483	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Printer/Lexmark E260	72LBR71	20092584	Unit is outdated and more efficient units are available	7/1/2023	3/9/2011	$188.04	$169.94
Printer/Lexmark C762	23B0050940M1F9	20081393	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Printer/Sharp SGF022	4622234y	4622234y	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	N/A
Printer/Lexmark E232	380CN67	20171684	Unit is outdated and more efficient units are available	7/1/2023	3/8/2011	$188.04	$169.94
PrinterLexmark E240	72C2D26	20092886	Unit is outdated and more efficient units are available	7/1/2023	1/1/1990	$140.33	$140.00
Printer/Lexmark E240	721FBGD	20133502	Unit is outdated and more efficient units are available	7/1/2023	1/1/1990	$140.33	$140.00
Printer/Lexmark E260	72LBR6N	20092895	Unit is outdated and more efficient units are available	7/1/2023	3/9/2011	$188.04	$169.94
Printer/Lexmark E260	72LW3VG	20091844	Unit is outdated and more efficient units are available	7/1/2023	3/9/2011	$188.04	$169.94
Printer/Lexmark E232	722FTZP	20092933	Unit is outdated and more efficient units are available	7/1/2023	3/8/2011	$188.04	$169.94
Printer/Lexmark E232	722KC8F	20092882	Unit is outdated and more efficient units are available	7/1/2023	3/8/2011	$188.04	$169.94
Printer/Lexmark E332	7223X2X	20092919	Unit is outdated and more efficient units are available	7/1/2023	3/8/2011	$188.04	$169.94
Printer/Lexmark E332	7223WW1	20171616	Unit is outdated and more efficient units are available	7/1/2023	3/8/2011	$188.04	$169.94
Printer/Lexmark E460	72R3BKV	20133761	Unit is outdated and more efficient units are available	7/1/2023	7/21/2005	$566.25	$184.11
Printer/Lexmark T632	992FVZ4	106735	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark T640	790BMP1	20133418	Unit is outdated and more efficient units are available	7/1/2023	7/1/2005	$1,187.76	$804.60
Printer/Lexmark T632	992FW3C	20091925	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark T652dn	793p2kv	20087489	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E232	722KFGL	20092726	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$126.00
Printer/Lexmark T640	790C654	20080324	Unit is outdated and more efficient units are available	7/1/2023	7/1/2005	$1,187.76	$804.60
Printre/Lexmark E232	722KCG0	20091993	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$126.00
Printer/Lexmark MS310dn	S451432LM0RP1V	S451432LM0RP1V	Unit is outdated and more efficient units are available	7/1/2023	9/16/2015	$184.11	$184.11
Printer/Lexmark E260	72BH10Y	20094626	Unit is outdated and more efficient units are available	7/1/2023	3/9/2011	$188.04	$169.94
Printer/Lexmark Optra E310	63997	105373	Unit is outdated and more efficient units are available	7/1/2023	9/16/2015	$184.11	$184.11
Printer/Lexmark MS312dn	S45147PLM4H8LY	20191240	Unit is outdated and more efficient units are available	7/1/2023	10/22/2014	$184.11	$184.11
Printer/Lexmark E332n	7223WWW	20092453	Unit is outdated and more efficient units are available	7/1/2023	3/8/2011	$188.04	$169.94
Printer/Lexmark x466	35P8CYZ	20093175	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Printer/HP Laserjet 700	CNCCG2R130	20150618	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Printer/Lexmark T630	9916T8R	20086727	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E260dn	72LBR77	20091860	Unit is outdated and more efficient units are available	7/1/2023	3/9/2011	$188.04	$169.94
Printer/Lexmark T652dn	793P2M5	20087484	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Printer/Lexmark E460dw	34S0600	20150109	Unit is outdated and more efficient units are available	7/1/2023	2/10/2017	$566.25	$184.11
Printer/Lexmark E460dw	72R3BK4	20133447	Unit is outdated and more efficient units are available	7/1/2023	2/10/2017	$566.25	$184.11
Printer/Lexmark E260dn	72LBR6Z	20091864	Unit is outdated and more efficient units are available	7/1/2023	3/9/2011	$188.04	$169.94
Printer/Lexmark E232	722KDMM	722KDMM	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$126.00
Printer/Lexmark MS310d	S451432LM0ZNNW	20150887	Unit is outdated and more efficient units are available	7/1/2023	9/16/2015	$184.11	$184.11
Printer/Lexmark E460dw	72R3BH3	72R3BH3	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E260dn	72L2FKP	20091996	Unit is outdated and more efficient units are available	7/1/2023	3/9/2011	$188.04	$169.94
Printer/Lexmark E332n	7223WW4	7223WW4	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$126.00
Printer/Lexmark E260d	72BH11W	20094747	Unit is outdated and more efficient units are available	7/1/2023	3/9/2011	$188.04	$169.94
Printer/Lexmark e260dn	72LBR6L	20092618	Unit is outdated and more efficient units are available	7/1/2023	3/9/2011	$188.04	$169.94
Printer/Lexmark E460dw	72R3BW4	20133755	Unit is outdated and more efficient units are available	7/1/2023	7/21/2005	$566.25	$184.11
Printer/Lexmark E232	722KC3T	20091972	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$126.00
Printer/Lexmark E320	890428L	20092901	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E232	722KF7M	20092143	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$126.00
Printer/Lexmark E321	88048FN	20092090	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E232	721FB4M	20092027	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$126.00
Printer/Lexmark E120	9954NH8	20092674	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E332n	720N55K	20092696	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$126.00
Printer/Lexmark E320	89035MQ	20091631	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$273.00
Printer/Lexmark E232	722KCFZ	20092024	Unit is outdated and more efficient units are available	7/1/2023	12/1/2004	$273.00	$126.00
Printer/Lexmark C544	9.43005E+20	20088418	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Printer/Lexmark E120	23S0300	20092666	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Printer/Lexmark E240	72C2CYH	20151550	Unit is outdated and more efficient units are available	7/1/2023	1/1/1990	$140.33	$140.00
Projector/Sanyoplc-xw250	69602368	20087548	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Projector/Sanyoplc-xw250	69602421	20087550	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Projector/Sanyoplc-xw250	69602417	20087551	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Projector/Sanyoplc-xw250	69602419	20087543	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Projector/Mitsubishi xd221	3005227	20088187	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Projector/Smart UF75	B012DG18G0161	20093805	Unit is outdated and more efficient units are available	7/1/2023	4/2/2012	$290.00	$290.00
Projector/Smart UF75	B012DF17G0470	20093753	Unit is outdated and more efficient units are available	7/1/2023	4/2/2012	$290.00	$290.00
Projector/Smart UF75	B012DH29G0107	20094661	Unit is outdated and more efficient units are available	7/1/2023	4/2/2012	$290.00	$290.00
Projector/Smart UF75	B012DG11G0519	20093855	Unit is outdated and more efficient units are available	7/1/2023	4/2/2012	$290.00	$290.00
Projector/Smart UF75	B012FF19G0346	20133439	Unit is outdated and more efficient units are available	7/1/2023	4/2/2012	$290.00	$290.00
Projector/Smart UF75	B012FB01G0114	20193052	Unit is outdated and more efficient units are available	7/1/2023	4/2/2012	$290.00	$290.00
Projector/Smart UF75	B012DF17G0459	20093759	Unit is outdated and more efficient units are available	7/1/2023	4/2/2012	$290.00	$290.00
Projector/NEC M322x	5100644RF	20133898	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Projector/NEC M322x	6100224RA	20151698	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Projector/ SMART U100	B012HD13U0291	20160476	Unit is outdated and more efficient units are available	8/1/2023	8/4/2015	$1,874.00	$1,874.00
Projector/NEC M322x	5201102RF	20133894	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Projetor/Smart U100	B012HD13U0128	20160515	Unit is outdated and more efficient units are available	8/1/2023	8/4/2015	$1,874.00	$1,874.00
Projector/Mitsubishi XD550U	0002869	20092521	Unit is outdated and more efficient units are available	7/1/2023	8/5/2010	$686.00	$686.00
Projector/Misubishi XD550U	0002870	20092520	Unit is outdated and more efficient units are available	7/1/2023	8/5/2010	$686.00	$686.00
Projector/Sanyoplc-xw250	69706327	20087537	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Projector/Smart U100	B012HD25U0430	20151949	Unit is outdated and more efficient units are available	8/1/2023	8/4/2015	$1,874.00	

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Projector/NEC M322x	4Y00754RD	20206219	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Projector/NEC M322x	6Y00360RE	20153112	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Projector/NEC M322x	4Y00756RD	20133884	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	Obsolete
Projector/Smart U100	B012HD17U0110	20193055	Unit is outdated and more efficient units are available	8/1/2023	8/4/2015	$1,874.00	$1,874.00
Projector/Smart U100	B012ID01U0203	B012ID01U0203	Unit is outdated and more efficient units are available	8/1/2023	8/4/2015	$1,874.00	$1,874.00
Projector/Smart U100	B012IC31U0317	20153454	Unit is outdated and more efficient units are available	8/1/2023	8/4/2015	$1,874.00	$1,874.00
Projector/Mitsubishi XD221u	3009335	20110085	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Projector/Mitsubishi XD221u	3004627	20094796	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Projector/Mitsubishi XD221u	3010089	20110055	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Projector/Epson EMP-83H	KM3F94A343L	20091022	Unit is outdated and more efficient units are available	8/1/2023	7/1/2005	$1,337.67	$824.49
Projector/Epson EMP-83H	KM3F833921L	20091267	Unit is outdated and more efficient units are available	8/1/2023	7/1/2005	$1,337.67	$824.49
Smartboard/Smart SPNL-6065-V	K012JW25U0446	20180048	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,874.00	$1,125.00
Smartboard/Smart SB680	SB680-M2-004680	20088251	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,874.00	$1,125.00
Smartboard/Smart SPNL-6065-V	K011IW37U0252	20153034	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,874.00	$1,125.00
Smartboard/Smart SB680	SB680-R1-252704	20090769	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,874.00	$1,125.00
Smartboard/Smart Rolling	20083708	20083708	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,874.00	$1,125.00
SMART Document Cam 450	A102HW36A0152	20171803	Unit is outdated and more efficient units are available	8/1/2023	10/1/2019	$840.44	Obsolete
Laptop Cart/Bretford Laptop Cart	20171624	20171624	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	N/A
Laptop Cart/Bretford Laptop Cart	20171685	20171685	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	N/A
Laptop Cart/Bretford Laptop Cart	20171506	20171506	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	N/A
Laptop Cart/Bretford Laptop Cart	20171679	20171679	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	N/A
Laptop Cart/Bretford Laptop Cart	20160472	20160472	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	N/A
Datamation Laptop Cart	3188379	20171618	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	N/A
Laptop/Dell Latitude E5440	1y60j12	20133338	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	8070j12	8070j12	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	8t50j12	20133361	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	h170j12	20133357	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	jc60j12	20133365	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	cz60j12	20133366	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	6n60j12	20133367	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	9z99xz1	20132679	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	8560j12	20133369	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	8q99xz1	20132682	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	1v60j12	20133359	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	fy60j12	20133364	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	7160j12	20133353	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	8b60j12	20133356	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	g060j12	20133371	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	2n70j12	20133354	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	jy50j12	20133362	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	4k70j12	20133363	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	ck60j12	20133370	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	3z99xz1	20132683	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	1f60j12	20133368	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Laptop/Dell Latitude E5440	3m60j12	20133360	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	cl60j12	20133355	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	c7b9xz1	20132687	Unit is outdated and more efficient units are available	7/1/2023	3/6/2015	$918.64	Obsolete
Doc. Camera/SMART SDC-330	e01b066655	20093102	Unit is outdated and more efficient units are available	8/1/2023	10/1/2019	$840.44	N/A
Projector/NEC NP-M322x	NP-M322X 51006	20171711	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Projector/Mitsubishi XD221u	3005263	20088219	Unit is outdated and more efficient units are available	8/1/2023	8/5/2010	$686.00	$824.49
Projector/Smart UF75	B012DG20G0312	20093815	Unit is outdated and more efficient units are available	8/1/2023	4/2/2012	$290.00	$290.00
Projector/EMP-755	GWUG5X0128F	20082341	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
HP Scanner/Scanjet 4890	CN67XT907004BW	20191298	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Kodak /A3 Flatbed Scanner	52648012	52648012	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Projector/Casio XJ-F10X	A993DCBY7B-1056	20171871	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Projector/Smart UF75	B012DF18G0466	20093741	Unit is outdated and more efficient units are available	8/1/2023	4/2/2012	$290.00	$290.00
Projector/Smart U100	B012HD15U0301	20153462	Unit is outdated and more efficient units are available	8/1/2023	8/4/2015	$1,874.00	$1,874.00
Projector/Smart U100	B012IE04U0313	20153460	Unit is outdated and more efficient units are available	8/1/2023	8/4/2015	$1,874.00	$1,874.00
Projector/Smart U100	B012HD25U0312	20153455	Unit is outdated and more efficient units are available	8/1/2023	8/4/2015	$1,874.00	$1,874.00
Projector/Smart U100	B012IC31U0315	20151678	Unit is outdated and more efficient units are available	8/1/2023	8/4/2015	$1,874.00	$1,874.00
Projector/Smart UF75	B012DG10G0489	20093793	Unit is outdated and more efficient units are available	8/1/2023	4/2/2012	$290.00	$290.00
Projector/NEC M322X	NP-M322X 490009	20133863	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Projector/Mitsubishi XD221U	3001357	20093372	Unit is outdated and more efficient units are available	8/1/2023	8/5/2010	$686.00	$824.49
Projector/Sanyo xga	69707807	20087560	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	N/A
Projector/NEC M323x	NP-M323X 690025	20151998	Unit is outdated and more efficient units are available	8/1/2023	7/19/2023	$553.00	$259.99
Projector/BenQ MX707	PD7AM01148000	20210077	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Projector/ NEC UM351W	NP-UM351W 7200	20153408	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Laptop/Dell Latitude E5440	7k2wk12	20150605	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	40b9xz1	20132678	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E6440	gv4sh12	20133229	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	fq3sh12	20133155	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	fm3sh12	20133151	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	cs4sh12	20133134	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	ht5sh12	20133167	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	6p5sh12	20133120	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	3c4sh12	20133136	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	6w3sh12	20133132	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	20133166	20133166	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	c72fnx1	c72fnx1	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	4q4sh12	20133181	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	20133204	20133204	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	fg3sh12	20133153	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	9z4sh12	20133147	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	fw4sh12	20133230	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	fn3sh12	20133139	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E6440	8c4sh12	20133122	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E5440	d02wk12	20133802	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5450	1fvlv32	20134941	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Laptop/Dell Latitude E5450	gxsfz52	20150042	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5490	c4wwst2	20200697	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5480	57s7nn2	20172236	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5480	hf18nn2	20171847	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5480	fz3pgh2	20172261	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5480	fgy47h2	20170478	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E6430	cq6hty1	20130450	Unit is outdated and more efficient units are available	8/1/2023	7/25/2013	$1,440.31	$804.60
Laptop/Dell Latitude E6440	df3sh12	20133238	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	Obsolete
Laptop/Dell Latitude E5470	84g2kc2	20152883	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5450	984bv32	20133954	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5450	99r9v32	20160190	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	2l60j12	20133349	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5430	36s8ty1	20132713	Unit is outdated and more efficient units are available	8/1/2023	10/9/2013	$1,168.41	$804.60
Laptop/Dell Latitude E6430	6ddfnx1	20130301	Unit is outdated and more efficient units are available	8/1/2023	7/25/2013	$1,440.31	$804.60
Laptop/Dell Latitude E6430	20130282	20130282	Unit is outdated and more efficient units are available	8/1/2023	7/25/2013	$1,440.31	$804.60
Laptop/Dell Latitude E6430	4d1fnx1	20130294	Unit is outdated and more efficient units are available	8/1/2023	7/25/2013	$1,440.31	$804.60
Laptop/Dell Latitude E6430	171fnx1	20130278	Unit is outdated and more efficient units are available	8/1/2023	7/25/2013	$1,440.31	$804.60
Laptop/Dell Latitude E6430	bwhjty1	20130465	Unit is outdated and more efficient units are available	8/1/2023	7/25/2013	$1,440.31	$804.60
Laptop/Dell Latitude E6440	fl3sh12	fl3sh12	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	3b3sh12	20133184	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	3k3sh12	20133183	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	6x3sh12	20133210	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	5n5sh12	20133180	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	4c3sh12	20133199	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	b7zgty1	20130460	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	457fnx1	457fnx1	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	20130315	20130315	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	20130453	20130453	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	gp7fnx1	20130327	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	b5dhty1	20130475	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	4m3sh12	20133188	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	20133233	20133233	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	5r5sh12	20133221	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	bt3sh12	20133191	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	jb5sh12	20133202	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	20133190	20133190	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	hx3sh12	20133214	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	5t3sh12	20133215	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	2v3sh12	20133192	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	8n4sh12	20133223	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	cx3sh12	20133193	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	gl5sh12	20133182	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	20133114	20133114	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	20133196	20133196	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Laptop/Dell Latitude E6440	1b4sh12	20133195	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E6440	20133218	20133218	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,602.44	$804.60
Laptop/Dell Latitude E5450	hlk9v32	20134929	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5450	56g4462	20151699	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5450	1pycv32	20133967	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5450	284bv32	20134937	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5440	1170j12	20133347	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$916.64	Obsolete
Laptop/Dell Latitude E5440	31b9xz1	20132686	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$916.64	Obsolete
Laptop/Dell Latitude E5480	2sr8nn2	2sr8nn2	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Laptop/Dell Latitude E5470	2n41kc2	20152832	Unit is outdated and more efficient units are available	8/1/2023	3/6/2015	$918.64	Obsolete
Tablet/Asus t101ha	h6n0cx04l771232	20171065	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/Asus t101ha	h6n0cx04w97723g	20170544	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/Asus t101ha	j4n0cx046857154	20190555	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/Asus t101ha	H4N0CX03M84814	20170598	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/Asus t101ha	G4N0CV19007917A	20152626	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/Microsoft Surface Go	018748792651	20192007	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	011804701551	20200303	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	012404301551	20200461	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	006083401251	20200371	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	009569691351	20192015	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	018559792651	20192650	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	009878391351	20192475	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	011129791351	20192666	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	010268401551	20200440	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	014620101751	20200467	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	012272701551	20200624	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	012367201551	20200291	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	009652691351	20192625	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	009300291351	20192079	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	018800492651	20192081	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	009572591351	20192093	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	009191191351	20192196	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	001154392751	20192340	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	018462792651	20192405	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	018722192651	20192194	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	007923791351	20192251	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	012312501551	20200300	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	009673391351	20192374	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	012045201551	20200279	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	016144511751	20211187	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	009496791351	20192619	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	022735201751	20200459	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	009712292851	20192358	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	009254191351	20192024	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Tablet/Microsoft Surface Go	018405392651	20192037	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	009834401551	20200328	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	009148691351	20192112	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	006495492851	20192635	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	005572201251	20200139	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	010790491351	20192626	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	006455101251	20200098	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	007070701251	20200743	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	014311491051	20193275	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	010999791351	20192257	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	003651692751	20192426	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	011394301551	20200297	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	009433292851	20191922	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	005686301251	20200044	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	006240201251	20200267	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	018534792651	20192162	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	009607601551	009607601551	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	005275201251	20200230	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192224	20192224	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192171	20192171	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20191948	20191948	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20205855	20205855	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200244	20200244	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192073	20192073	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200436	20200436	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20211559	20211559	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200344	20200344	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200064	20200064	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192069	20192069	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200146	20200146	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200284	20200284	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192259	20192259	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200344	20200344	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200064	20200064	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192069	20192069	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200146	20200146	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200284	20200284	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192259	20192259	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20211127	20211127	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192184	20192184	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200138	20200138	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200200	20200200	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200290	20200290	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20191946	20191946	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Tablet/Microsoft Surface Go	20192680	20192680	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200042	20200042	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192464	20192464	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192135	20192135	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192656	20192656	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20211183	20211183	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192233	20192233	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20191949	20191949	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200259	20200259	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200478	20200478	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20211189	20211189	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200409	20200409	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200385	20200385	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192172	20192172	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200424	20200424	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200309	20200309	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192294	20192294	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200176	20200176	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200144	20200144	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20211186	20211186	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200453	20200453	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200199	20200199	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20205968	20205968	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192147	20192147	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200742	20200742	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200270	20200270	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200107	20200107	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200311	20200311	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200127	20200127	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200362	20200362	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200354	20200354	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200629	20200629	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200633	20200528	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200251	20200251	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20205839	20205839	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200239	20200239	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200214	20200214	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200536	20200536	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192385	20192385	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192636	20192636	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192137	20192137	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200728	20200728	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20191987	20191987	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20192122	20192122	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Tablet/Microsoft Surface Go	20192020	20192020	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200553	20200553	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200583	20200583	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200006	20200006	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200377	20200377	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20200471	20200471	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	20205856	20205856	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	037515762253	037515762253	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	053120362453	053120362453	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	020460262253	020460262253	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	038523762253	038523762253	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Go	037088262253	037088262253	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Asus t101ha	20190055	20190055	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/Asus t101ha	20170523	20170523	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/Asus t101ha	20170732	20170732	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/Asus t101ha	20190049	20190049	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/Asus t101ha	20190089	20190089	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/Asus t101ha	20170741	20170741	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/Asus t100ha	20152235	20152235	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/Asus t100ha	20152683	20152683	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Document Camera/SMART	A102MW03B0424	20192940	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	N/A
Document Camera/SMART	A102KW47B0413	A102KW47B0413	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	N/A
Document Camera/ELMO	961480	961480	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Document Camera/Samsung	t6600500	20082409	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Document Camera/Samsung	t5900027	20110120	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Tablet/Microsoft Surface Pro	20170053	20170053	Unit is outdated and more efficient units are available	8/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Pro	20170059	20170059	Unit is outdated and more efficient units are available	8/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Pro	027285462253	027285462253	Unit is outdated and more efficient units are available	8/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Pro	020479662253	020479662253	Unit is outdated and more efficient units are available	8/1/2023	5/7/2019	$352.72	$474.00
Tablet/Microsoft Surface Pro	20151708	20151708	Unit is outdated and more efficient units are available	8/1/2023	5/7/2019	$352.72	$474.00
Camera Mount	20172498	20172498	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Audio Visual/Dinatron Equalizer	20080181	74004041	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Audio Visual/Phonic Equalizer	20080179	gd4104	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	Obsolete
Smartboard/580	20080225	SB580-73883	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,874.00	$1,125.00
Smartboard/680	20088252	SB680-R2-A90949	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,874.00	$1,125.00
Smartboard/680	20087690	SB680-R1-252732	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,874.00	$1,125.00
Smartboard/680	20085511	SB680-R1-005713	Unit is outdated and more efficient units are available	8/1/2023	8/4/2014	$1,874.00	$1,125.00
Copier/Konica PI-502	N/A	A04HWY2078897	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	N/A
Laptop Cart/Bretford Laptop Cart	20190843	201705254823	Unit is outdated and more efficient units are available	8/1/2023	N/A	N/A	N/A
Projector/Smart UF70	20133462	B012GB25Q0106	Unit is outdated and more efficient units are available	8/1/2023	4/2/2012	$290.00	$290.00
Document Camera/SDC 550	A102KW47B0344	A102KW47B0344	Unit is outdated and more efficient units are available	8/1/2023	10/1/2019	$840.44	Obsolete
Projector/Smart U100	B012HD13U0300	20160460	Unit is outdated and more efficient units are available	8/1/2023	8/4/2015	$1,874.00	$1,874.00
Projector/EPSON EMP-83	JXJF756077L	20088342	Unit is outdated and more efficient units are available	8/1/2023	7/1/2005	$1,337.67	$824.49
Projector/SMART U100	B012HD17U0198	20150656	Unit is outdated and more efficient units are available	7/1/2023	8/4/2015	$1,874.00	

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Projector/EPSON EMP-82	GY8F713702L	20084268	Unit is outdated and more efficient units are available	7/1/2023	7/1/2005	$1,337.67	$824.49
Projector/EPSON EMP-83	JXJF756214L	20091184	Unit is outdated and more efficient units are available	7/1/2023	7/1/2005	$1,337.67	$824.49
Projector/SMART UF75	B012DG20G0530	20093811	Unit is outdated and more efficient units are available	7/1/2023	4/2/2012	$290.00	$290.00
Projector/SMART UF75	B012DG12G0112	20093790	Unit is outdated and more efficient units are available	7/1/2023	4/2/2012	$290.00	$290.00
Projector/EPSON EMP-1810	JURF880236L	20091702	Unit is outdated and more efficient units are available	7/1/2023	7/1/2006	$1,327.06	$824.49
Projector/EPSON EMP-1810	JURF870179L	20090780	Unit is outdated and more efficient units are available	7/1/2023	7/1/2006	$1,327.06	$824.49
Projector/DELL 1100MP	1SWJY51	20084593	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	N/A
Projector/DELL 1100MP	5SWJY51	20084852	Unit is outdated and more efficient units are available	7/1/2023	N/A	N/A	N/A
Projector/Mitsubishi XD221U	3014916	20094609	Unit is outdated and more efficient units are available	7/1/2023	8/5/2010	$686.00	$824.49
Projector/EPSON EMP-82	GY8F6Y0567L	20091162	Unit is outdated and more efficient units are available	7/1/2023	7/1/2005	$1,337.67	$824.49
Projector/Mitsubishi XD550U	0002853	20092504	Unit is outdated and more efficient units are available	7/1/2023	8/5/2010	$686.00	$686.00
Projector/SMART UF70	B012GI23Q0300	20133777	Unit is outdated and more efficient units are available	7/1/2023	4/2/2012	$290.00	$290.00
Projector/SMART UF75	B012DG11G0311	20093859	Unit is outdated and more efficient units are available	7/1/2023	4/2/2012	$290.00	$290.00
Tablet/ASUS T101ha	20170971	20170971	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170830	20170830	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190101	20190101	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170718	20170718	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170836	20170836	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190358	20190358	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170607	20170607	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190309	20190309	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190575	20190575	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190481	20190481	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170600	20170600	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170556	20170556	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190249	20190249	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190023	20190023	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190421	20190421	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190452	20190452	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190437	20190437	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190523	20190523	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190508	20190508	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190140	20190140	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170987	20170987	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190254	20190254	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190352	20190352	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190619	20190619	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190607	20190607	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T100ha	20152170	20152170	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T100ha	20152196	20152196	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T100ha	20134676	20134676	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T100ha	20152011	20152011	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T100ha	20152095	20152095	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T100ha	20152474	20152474	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	

Tablet/ASUS T100ha	20152932	20152932	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170014	20170014	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170018	20170018	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170022	20170022	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170346	20170346	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170500	20170500	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170501	20170501	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170502	20170502	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170519	20170519	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170528	20170528	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170529	20170529	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170540	20170540	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170553	20170553	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170555	20170555	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170558	20170558	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170562	20170562	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170579	20170579	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170583	20170583	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170608	20170608	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170612	20170612	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170621	20170621	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170633	20170633	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170637	20170637	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170638	20170638	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170662	20170662	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170665	20170665	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170668	20170668	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170689	20170689	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170693	20170693	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170694	20170694	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170698	20170698	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170704	20170704	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170705	20170705	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170722	20170722	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170729	20170729	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170745	20170745	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170746	20170746	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170751	20170751	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170761	20170761	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170763	20170763	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170781	20170781	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170787	20170787	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170796	20170796	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170798	20170798	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Tablet/ASUS T101ha	20170803	20170803	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170823	20170823	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170829	20170829	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170838	20170838	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170859	20170859	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170905	20170905	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170914	20170914	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170933	20170933	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170936	20170936	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170937	20170937	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170945	20170945	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170950	20170950	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170980	20170980	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20170982	20170982	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171009	20171009	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171015	20171015	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171016	20171016	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171026	20171026	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171044	20171044	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171049	20171049	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171050	20171050	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171060	20171060	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171067	20171067	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171075	20171075	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171083	20171083	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171084	20171084	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171087	20171087	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171093	20171093	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171097	20171097	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171098	20171098	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171099	20171099	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171101	20171101	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171105	20171105	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171108	20171108	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171112	20171112	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171116	20171116	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171120	20171120	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171125	20171125	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171126	20171126	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171130	20171130	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171134	20171134	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171139	20171139	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171141	20171141	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171150	20171150	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Tablet/ASUS T101ha	20171160	20171160	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171163	20171163	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171168	20171168	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171176	20171176	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171183	20171183	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171185	20171185	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171192	20171192	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171210	20171210	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171212	20171212	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171215	20171215	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171218	20171218	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171223	20171223	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20171233	20171233	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190004	20190004	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190006	20190006	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190032	20190032	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190085	20190085	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190092	20190092	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190106	20190106	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190111	20190111	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190139	20190139	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190165	20190165	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190208	20190208	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190232	20190232	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190268	20190268	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190272	20190272	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190298	20190298	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190355	20190355	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190364	20190364	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190416	20190416	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190418	20190418	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190427	20190427	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190444	20190444	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190505	20190505	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190506	20190506	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190525	20190525	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190564	20190564	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20190629	20190629	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/ASUS T101ha	20191297	20191297	Unit is outdated and more efficient units are available	8/1/2023	7/1/2016	$346.40	$367.55
Tablet/Surface GO	20192413	20192413	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192327	20192327	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200551	20200551	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200378	20200378	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200458	20200458	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Tablet/Surface GO	20192324	20192324	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192771	20192771	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192415	20192415	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192345	20192345	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192290	20192290	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192350	20192350	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192275	20192275	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192271	20192271	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192676	20192676	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192343	20192343	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191959	20191959	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192318	20192318	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192309	20192309	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191947	20191947	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191932	20191932	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192026	20192026	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192202	20192202	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192158	20192158	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20205853	20205853	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192203	20192203	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192078	20192078	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192204	20192204	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200713	20200713	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192030	20192030	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192238	20192238	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192325	20192325	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192381	20192381	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192414	20192414	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192217	20192217	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192289	20192289	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192212	20192212	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192376	20192376	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192213	20192213	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192406	20192406	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200754	20200754	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192306	20192306	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192274	20192274	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192249	20192249	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192615	20192615	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192288	20192288	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200115	20200115	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192400	20192400	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192269	20192269	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192671	20192671	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Tablet/Surface GO	20192344	20192344	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192336	20192336	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192253	20192253	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192219	20192219	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192431	20192431	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192630	20192630	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191978	20191978	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192190	20192190	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192168	20192168	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192043	20192043	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200373	20200373	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192461	20192461	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192059	20192059	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192072	20192072	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192091	20192091	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191964	20191964	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200501	20200501	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192180	20192180	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191998	20191998	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192038	20192038	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192152	20192152	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191990	20191990	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192011	20192011	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192061	20192061	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192191	20192191	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192617	20192617	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191969	20191969	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192023	20192023	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192039	20192039	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192046	20192046	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192141	20192141	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200732	20200732	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192064	20192064	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191982	20191982	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192642	20192642	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192053	20192053	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192006	20192006	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192151	20192151	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191958	20191958	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192017	20192017	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191984	20191984	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191977	20191977	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192197	20192197	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192478	20192478	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Tablet/Surface GO	20192085	20192085	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192187	20192187	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192312	20192312	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192334	20192334	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192241	20192241	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192613	20192613	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192098	20192098	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192279	20192279	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200737	20200737	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192449	20192449	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200381	20200381	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192001	20192001	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192056	20192056	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192083	20192083	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192115	20192115	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192074	20192074	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191974	20191974	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200233	20200233	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20211193	20211193	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192195	20192195	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191931	20191931	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192156	20192156	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191934	20191934	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200678	20200678	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192010	20192010	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192261	20192261	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192319	20192319	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200112	20200112	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200336	20200336	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200092	20200092	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192647	20192647	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191943	20191943	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191935	20191935	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20205966	20205966	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192095	20192095	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192110	20192110	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191928	20191928	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192003	20192003	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20200280	20200280	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192399	20192399	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191991	20191991	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192088	20192088	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192651	20192651	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20191914	20191914	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Tablet/Surface GO	20192177	20192177	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00
Tablet/Surface GO	20192128	20192128	Unit is outdated and more efficient units are available	7/1/2023	5/7/2019	$352.72	$474.00

Attachment: Obsolete Equipment_Computer Dept (5132 : Obsolete Equipment)

Resignations, Certified Personnel

Board Meeting Date: November 29, 2023

	NAME	SCHOOL	POSITION	EFFECTIVE DATE	COMMENT
1.	Claudia Cuoco-Rocchio	Division	ESL	10/31/23	Resignation
2.	Jennifer Carione	Lee	Elementary	10/31/23	End of assignment - subbing for Marek
3.	Andrea Merk	Gardiners	CSR	10/10/23	Resignation
4.	Thomas Shiel	Northside	Psychologist	10/17/23	End of assignment - subbing for Pena
5.	Jeannette Arnold	MacArthur	Teaching Assistant	11/15/23	Resignation - to accept another position in the District
6.	Kayla Geyer	Gardiners	Special Ed	11/2/23	End of assignment - subbing for Kost
7.	Mark Martinez	Salk	Elementary	11/10/12	End of assignment - subbing for Morrow
8.	Paul Ceglio	Abbey	Music	11/7/23	End of assignment - subbing for Goodman
9.	Christine Del Prete	MacArthur	Teaching Assistant	11/28/23	Resignation

DATE APPROVED _____ DISTRICT CLERK

1001

Attachment: 1001 Resignatons November 29, 2023 (5155 : Schedules)

Resignations, Non-Instructional Personnel					
Board Meeting Date: November 29, 2023					
				EFFECTIVE	
	NAME	**AREA**	**LOCATION**	**DATE**	**COMMENT**
1.	James LaRosa	FT Maintainer	Buildings & Grounds	10/13/2023	Resignation
2.	Joseph Alagna	PT School Monitor-Cafet.	Summit Lane	10/13/2023	Resignation
3.	Selena Perez	Bus Driver	Transportation	8/31/2023	Resignation
4.	Michael Thacker	FT Typist Clerk	LMEC-Special Education	10/20/2023	Resignation
5.	Bonnie Sue Pampinella	FT Purchasing Agent	LMEC-Business Office	11/24/2023	Resignation
6.	Katherine Levak	PT School Monitor-Cafet.	Gardiners Avenue	10/22/2023	*Resignation
7.	Christopher Danetti	FT Groundskeeper	Buildings & Grounds	10/19/2023	***Termination
8.	MaryAnne Marman	FT Bus Driver	Transportation	11/7/2023	Resignation
9.	Elizabeth Acebedo	FT Teacher Aide II	Gardiners Avenue	10/30/2023	Resignation
10.	David Hollis	FT Maintainer	Building & Grounds	11/15/2023	Resignation
11.	Shonique Dalrymple	FT Senior Account Clerk	Transportation	11/10/2023	Resignation
12.	Michael Boye	FT Head Custodian I	Northside	11/15/2023	**Resignation
*PT School Monitor to FT Teacher Aide					
**FT Head Custodian I to Head Custodian II					
***FT Groundskeeper to FT Motor Vehicle Operator					
					1002

Attachment: 1002 Resign November 29 (5155 : Schedules)

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1002 Resign November 29 (5155 : Schedules)

Appointments, Certified Personnel
Board Meeting of November 29, 2023

	Name	Tenure Area	Certification	Step	Level	School	Salary	Effective Date	Justification
	Regular Substitute Teachers:								
1.	Paul Ceglio	Music	Initial	1	MA	Abbey	$75,376	10/12/23 - TBD	Goodman
2.	Matthew Yearsley	Science	Pending	1	MA	MacArthur	$75,376	12/20/23 - TBD	Castle
3.	Brian Alduino	English	Initial	1	MA	MacArthur	$75,376	11/1/23 - TBD	DiMarco
4.	Brittany Gonzales	Elementary	Initial	1	BA	Lee	$65,118	11/15/23 - TBD	Vogel
5.	Debbie Sumano	Foreign Language	Permanent	10	MA + 60	Division/ MacArthur	$112,811	11/27/23 - TBD	Sezer
6.	Natalie Salomon	Elementary	Initial	1	BA	Abbey	$65,118	11/13/23 - TBD	Kennedy
7.	Kayla Geyer	Special Ed	Initial	1	MA	Gardiners	$75,376	10/16/23 - 11/3/23	Kost
8.	Daniel Provost	Math	Permanent	1	MA + 60	Division	$85,799	11/16/23 - TBD	Karim
9.	Thomas Shiel	Psychologist	Permanent	1	Ph.D	Division	$88,595	11/20/23 - TBD	McLaughlin
10.	Mark Martinez	Elementary	Initial	1	MA	Salk M. S.	$75,376	11/14/23 - TBD	Temme
11.	Payton Napoli	Elementary	Initial	1	BA	Wisdom	$65,118	12/8/23 - TBD	Gorman
12.	Troy Raney	Math	Initial	1	BA	Wisdom	$65,118	11/13/23 - TBD	McNamara

1003

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1003 Appointments (5155 : Schedules)

Appointments, Certified Personnel									
Board Meeting of November 29, 2023									
	Probationary Teachers:								
13.	Colleen O'Neil	Teaching Assistant	Level III	2	Level III	MacArthur	$25,755	11/3/23 - 11/3/27	Enrollment
							$500		
							$26,255		
14.	Hannah Scheurer	Teaching Assistant	Level III	I	Level III	Division	$25,250	11/7/23 - 11/7/27	Joyce
						(60 + credits)	$500		
							$25,750		
	CSR Teachers:								
15.	Brianne LaGrande	Northside	$42.24/hr.						
16.	Samantha Maney	Gardiners	$42.24/hr						
	Permanent Substitute Teachers:								
17.	Krista Hagenbruch	Gardiners	$140/day						
18.	Christie Boneillo	MacArthur	$140/day						
19.	Amanda Pellechia	Wisdom	$140/day						
20.	Brandyn Albanese	Division	$140/day						
21.	Melissa Goldstein	East Broadway	$140/day						
22.	Mariah Heffernan	Northside	$140/day						
23.	Gina Anesta	East Broadway	$140/day						
	Per Diem Substitute Teachers:								
24.	Nicolas Calvacca	$130/day							
25.	Thomas Colamartino	$130/day							
26.	Troy Raney	$130/day							
27.	Kevi Wrobleski	$130/day							
28.	Paul Ceglio	$130/day							
								1003.1	
DATE APPROVED:_____ DISTRICT CLERK:_____									

Attachment: 1003 Appointments (5155 : Schedules)

From: Waldron, Shirley
To: Sloan, Debby
Subject: 11-29 BOE
Date: Monday, November 20, 2023 10:48:38 AM
Attachments: Scanned_from_a_Lexmark_Multifunction_Product11-20-2023-103132.pdf
11-29-23.pdf
image003.png

Debbie attached is the 11/29 BOE & resumes.

Thanks

Shirley Waldron
Phys.Ed.& Athletics
MacArthur HS
3369 Old Jerusalem Rd
Levittown NY 11756
516-434-7265



From: Lexmarkscans@levittownschools.com <Lexmarkscans@levittownschools.com>
Sent: Monday, November 20, 2023 10:32 AM
To: Waldron, Shirley <SWaldron@levittownschools.com>
Subject:

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Attachment: 1004 Coaching (5155 : Schedules)

Designation, Consultants								
Board Meeting Date: November 29, 2023								
	NAME	**TOPIC/SCHOOL**	**EFFECTIVE DATE**			**SALARY**	**CODE**	
1.	Karen Pace	Pit Musician for	Nov. 13 - 18, 2023			$300.00	A2110 4490 00 2100	
		"Anything Goes"						
		MacArthur H. S.						
2.	Jill Boardman	Pit Musician for	Nov. 13 - 18, 2023			$300.00	A2110 4490 00 2100	
		"Anything Goes"						
		MacArthur H. S.						
3.	Tim Croan	Pit Musician for	Nov. 13 - 18, 2023			$300.00	A2110 4490 00 2100	
		"Anything Goes"						
		MacArthur H. S.						
4.	Linda Plank	Pit Musician for	Nov. 13 - 18, 2023			$300.00	A2110 4490 00 2100	
		"Anything Goes"						
		MacArthur H. S.						
5.	Jerry Felker	Pit Musician for	Nov. 13 - 18, 2023			$300.00	A2110 4490 00 2100	
		"Anything Goes"						
		MacArthur H. S.						
6.	Brianne Biuliano	Pit Musician for	Nov. 13 - 18, 2023			$300.00	A2110 4490 00 2100	
		"Anything Goes"						
		MacArthur H. S.						
7.	Joseph Pesco	Pit Musician for	Nov. 13 - 18, 2023			$300.00	A2110 4490 00 2100	
		"Anything Goes"						
		MacArthur H. S.						
								1005

DATE APPROVED:_____DISTRICT CLERK:_____

Attachment: 1005 Consultants November 29, 2023 (5155 : Schedules)

Designation, Consultants								
Board Meeting Date: November 29, 2023								
8.	Speech Therapy PD Com	Music Theory and	March 14, 2023			$490.00	A2250 4750 00 3450	
		Gestalt Language Webinar						
		LMEC						
9.	Bonnie Pampinella	Consulting - Business,	As necessary			$100/hr.	A1310 4000 00 0000	
		Finance & Purchasing						
		LMEC						
10.	Skylar Bertuglia	Counseling Services	TBD			N/A	N/A	
`	Yes community Counseling	Division/						
	Center	MacArthur						
								1005.1

DATE APPROVED:_____DISTRICT CLERK:_____

Attachment: 1005 Consultants November 29, 2023 (5155 : Schedules)

Appointments, Extra Curricular						
Board Meeting Date: November 29, 2023						
	Summit Lane					
	Name	**Club**	**Level**			**Stipend**
1.	Stephanie Rodgers	Origami Club	*IV - Shared			$955.37
2.	Jaclyn Terranova	Origami Club	IV - Shared			$955.37
	*Previously approved as a Level V club.					
	Gardiners Avenue					
3.	Amanda Kreush	Brain Teaser Club	V - Shared			$1,164.52
4.	Melissa Tavella	Video Media Club	V - Shared			$1,164.52
						1006
DATE APPROVED:_____ DISTRICT CLERK:_____						

Attachment: 1006 Extra-Curricular Nov. 29, 2023 (5155 : Schedules)

Salary Change, Non-Instructional Personnel					
Board Meeting Date: November 29, 2023					
					EFFECTIVE
	NAME	**AREA**	**SALARY**	**LOCATION**	**DATE**
1.	Brahyan Vargas	FT Auto Mechanic	$62,794.00	Garage	12/1/2023
			A5530.1600-00-0000		
*Salary Correction					

DATE APPROVED:_____ DISTRICT CLERK:_____

1008

Attachment: 1008 Salary Changes November 29 (5155 : Schedules)

Leave of Absence, Certified Personnel							
Board Meeting Date: November 29, 2023							
						EFFECTIVE	
	Employee #	**SUBJECT**	**SCHOOL**			**DATE**	**COMMENT**
1.	1708	Elementary	Salk			9/1/23 - TBD	FMLA
2.	3122	Music	Abbey			9/27/23 - TBD	FMLA
3.	1769	Phys. Ed.	MaArthur			10/4/23 - TBD	FMLA
4.	6290	Special Ed	Salk			11/6/23 - TBD	FMLA
5.	5024	English	MacArthur			11/30/23 - TBD	FMLA
6.	628	English	MacArthur			11/1/23 - TBD	FMLA
7.	2190	Elementary	Abbey			10/15/23 - TBD	FMLA
8.	727	Elementary	Lee			11/15/23 - TBD	FMLA
9.	9388	Social Studies	Wisdom			12/3/23 - TBD	FMLA
10.	8769	Reading	Lee			1/13/24 - TBD	FMLA
11.	469	Deaf & Hearing	LMEC			11/30/23 - TBD	FMLA
		Inpaired					
							1009

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1009 LOA Certified Personnel (5155 : Schedules)

Leave of Absence, Non-Instructional Personnel					
Board Meeting Date: November 29, 2023					
					EFFECTIVE
	EMPLOYEE #	**AREA**	**LOCATION**	**CODE**	**DATE**
1.	#6857	FT Bus Driver	Transportation	A5510.1600-00-0000	FMLA
					10/19/23 - TBD
2.	#11492	FT Maintainer	Bulidings & Grounds	A1621.1600-00-1640	Worker's Comp
					9/22/23 - TBD
3.	#9584	FT School Monitor	Salk	A2020.1700-28-3100	FMLA
					10/23/23 - TBD (Intermittent)
4.	#8498	FT Principal Typist Clerk	Summit Lane	A2020.1600-20-0000	FMLA
					10/2/23 - TBD (Intermittent)
5.	#2111	FT Reg. Prof. School Nurse	Northside	A2815.1510-00-0000	FMLA
					9/18/23 - TBD

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1010 Leaves November 29 (5155 : Schedules)

1010

Appointments, Non-Instructional Personnel							
Board Meeting Date: November 29, 2023							
						EFFECTIVE	
	NAME	**AREA**	**STEP**	**SALARY**	**LOCATION**	**DATE**	**REPLACING**
	FULL TIME APPTS.						
1.	Teena Ghai	Teacher Aide II	5	$21,088.00	Gardiners Avenue	10/30/2023	Open Vacancy
				A2250.1610-14-3450			
2.	Marta Duda	Teacher Aide II	5	$21,088.00	Gardiners Avenue	11/6/2023	Open Vacancy
				A2250.1610-14-3450			
3.	Jessie Desmond	Teacher Aide II	6	$22,920.00	East Broadway	TBD	Open Vacancy
				A2250.1610-19-3450			
4.	Nicole Nocerino	Teacher Aide I	5	$19,544.00	Northside	TBD	New IEP
				A2250.1610-17-3450			
5.	Pietrina Kelly	Teacher Aide II	5	$21,088.00	Lee Road	10/26/2023	Open Vacancy
				A2250.1610-16-3450			
6.	Darline Bravo	Teacher Aide II	5	$21,088.00	MacArthur	10/30/2023	Open Vacancy
				A2250.1610-32-3450			
7.	Nadira Deonarine	Teacher Aide I	5	$19,544.00	Gardiners Avenue	11/13/2023	Angela Singh
				A2250.1610-14-3450			
8.	Michael Boye	Head Custodian II	19	$82,106.00	LMEC	11/16/2023	Thomas Williams
				$81,168 + $938 Longe.			
				A1620.1630-33-1630			
9.	Jean Church	Prov. Clerk Typist-Bilingual	5	$40,908.00	Salk	11/8/2023	Lori Venizelos
		10.5 months		A2020.1600-28-0000			
10.	Douglas McCoy	Security Aide	1	$26,887.00	Gardiners Avenue	9/18/2023	Temporary to
				$26,512 + $375 Night Diff			Civil Service Approved
				A1622.1600-14-1640			
11.	Rafael Diez	Security Aide	2	$27,572.00	Division Avenue	9/5/2023	Temporary to
				A1622.1600-31-1640			Civil Service Approved
DATE APPROVED: _____ DISTRICT CLERK: _____							**1007**

Attachment: Update 1007 Appts November 29 (5155 : Schedules)

Appointments, Non-Instructional Personnel
Board Meeting Date: November 29, 2023

	NAME	AREA	STEP	SALARY	LOCATION	EFFECTIVE DATE	REPLACING
	FULL TIME APPTS.						
12.	Edward Sparrow	Security Aide	5	$32,723.00	Division Avenue	9/5/2023	Temporary to
				A1622.1600-31-1640			Civil Service Approved
13.	Heather Paulsen	School Monitor-Hall	5	$22,159.00	Wisdom	9/1/2023	Temporary to
				A2020.1700-21-3100			Civil Service Approved
14.	Michele Smith	Prov. Account Clerk	3	$47,213.00	Transportation	12/12/2023	Jennie Valente
				A5510.1620-00-0000			
15.	Peter Stasinski	Security Aide	1	$26,512.00	Salk	9/26/2023	Temporary to
				A1622.1600-28-1640			Civil Service Approved
16.	Laura Korista	School Monitor-Hall	7	$26,032.00	Salk	9/8/2023	Temporary to
				A2020.1700-28-3100			Civil Service Approved
17.	John Newkirk	School Monitor-Security	6	$26,460.00	Division Avenue	9/7/2023	Temporary to
				$24,085 + $375 Night Diff			Civil Service Approved
				A2020.1700-31-3100			
	***TEMPORARY* FULL TIME APPTS.**						
1.	James Dooley	Security Aide	1	$26,887.00	Salk	TBD	Open Vacancy
				$26,512 + $375 Night Diff			
				A1622-1600-28-1640			
2.	Edson Garcia	Security Aide	1	$26,887.00	Salk	TBD	Open Vacancy
				$26,512 + $375 Night Diff			
				A1622-1600-28-1640			
3.	Patricia Opderbeck	School Monitor-Hall	5	$22,159.00	Abbey Lane	11/16/2023	Open Vacancy
				A2020.1700-11-3100			
4.	Donna Portanova	School Monitor-Hall	7	$26,032.00	Gardiners Avenue	12/1/2023	Open Vacancy
				A2020.1700-14-3100			

DATE APPROVED:_____ DISTRICT CLERK:_____

1007.1

Attachment: Update 1007 Appts November 29 (5155 : Schedules)

Appointments, Non-Instructional Personnel							
Board Meeting Date: November 29, 2023							
						EFFECTIVE	
	NAME	**AREA**	**STEP**	**SALARY**	**LOCATION**	**DATE**	**REPLACING**
	***TEMPORARY* FULL TIME APPTS.**						
5.	Thomas McCarthy	School Monitor-Hall	5	$22,159.00	East Broadway	TBD	Open Vacancy
				A2020.1700-19-3100			
6.	Marco Girardi	School Monitor-Hall	6	$24,085.00	Gardiners Avenue	12/1/2023	Open Vacancy
				A2020.1700-14-3100			
7.	Elizabeth Michielini	School Monitor-Hall	5	$22,159.00	East Broadway	11/20/2023	Open Vacancy
				A2020.1700-19-3100			
8.	Emily Scalice	School Monitor-Hall	5	$22,159.00	Northside	11/27/2023	Open Vacancy
				A2020.1700-17-3100			
9.	Marinda O'Toole	School Monitor-Hall	5	$22,159.00	Summit Lane	TBD	Open Vacancy
				A2020.1700-20-3100			
10.	Jeannette Arnold	School Monitor-Hall	7	$26,032.00	Gardiners	11/16/2023	Open Vacancy
				A2020.1700-14-3100			
11.	Matthew Laurence	Groundskeeper	1	$43,036.00	Buildings & Grounds	TBD	Michael Clarke
				A1620.1650-00-1620			
12.	Nancy Traina	School Monitor-Hall	5	$22,159.00	Gardiners	12/1/2023	Open Vacancy
				A2020.1700-14-3100			
13.	Christopher Danetti	Motor Vehicle Operator	1	$42,530.00	Buildings & Grounds	TBD	Thomas Maniscalco
				A1620.1650-00-1620			
14.	Mark Bardolf	Maintainer-Painter	1	$49,477.00	Buildings & Grounds	TBD	James LaRosa
				A1620.1650-00-1620			
	PART TIME APPTS.						
1.	Amna Nomani	Typist Clerk	1	$17.34	Lee Road	9/1/2023	Temporary to
				A2610.1600-00-0000			Civil Service Approved
DATE APPROVED:				DISTRICT CLERK:			**1007.2**

Attachment: Update 1007 Appts November 29 (5155 : Schedules)

Appointments, Non-Instructional Personnel
Board Meeting Date: November 29, 2023

	NAME	AREA	STEP	SALARY	LOCATION	EFFECTIVE DATE	REPLACING
	TEMPORARY **FULL TIME APPTS.**						
2.	Jenna Pasquariello	Typist Clerk	1	$17.34	Division Avenue	10/16/2023	Temporary to
				A2020.1600-31-0000			Civil Service Approved
3.	Marisa D'Angelo	Teacher Aide II	1	$15.61	LAMP	9/29/2023	Temporary to
				A7145.1610-00-0000			Civil Service Approved
4.	Nancy Vetter	Reg. Prof. School Nurse	11	$28.72	SUB	9/1/2023	Temporary to
				A2815.1750-00-0000			Civil Service Approved
5.	Nicoletta Esposito	Teacher Aide I	1	$15.61	LAP	9/1/2023	Temporary to
				A7140.1600-00-0000			Civil Service Approved
6.	Gianna Chiarello	Teacher Aide I	1	$15.61	LAP	9/1/2023	Temporary to
				A7140.1600-00-000			Civil Service Approved
7.	Christine Farella	School Monitor-Cafet.	1	$15.61	Abbey Lane	11/13/2023	Temporary to
				C2860.1600-A-0			Civil Service Approved
8.	Erin Walsh	School Monitor-Cafet.	1	$15.61	Abbey Lane	9/18/2023	Temporary to
				C2860.1600-A-0			Civil Service Approved
9.	Gail Catrone-Genzmann	School Monitor-Cafet.	1	$15.61	Northside	10/2/2023	Temporary to
				C2860.1600-A-0			Civil Service Approved
10.	Robert Denier	School Monitor	1	15.61	SUB	9/19/2023	Temporary to
				A2020.1700-00-3100			Civil Service Approved
	TEMPORARY **PART TIME APPTS.**						
1.	Peter Roach	School Monitor	1	$15.61	SUB	10/30/2023	
				A2020.1700-00-3100			
2.	Peter Roach	Teacher Aide I	1	$15.61	SUB	10/30/2023	
				A2250.1640-00-3450			

DATE APPROVED:_____ DISTRICT CLERK:_____

1007.3

Attachment: Update 1007 Appts November 29 (5155 : Schedules)

Appointments, Non-Instructional Personnel

Board Meeting Date: November 29, 2023

	NAME	AREA	STEP	SALARY	LOCATION	EFFECTIVE DATE	REPLACING
	TEMPORARY **PART TIME APPTS.**						
3.	Anne Kiernan	Typist Clerk	3	$17.34	Summit Lane	11/6/2023	Deborah Bromm
				A2020.1700-20-3100			
4.	Brian McLaughlin	Security Aide	1	$15.61	SUB	TBD	
				A1622.1640-00-1640			
5.	Shanhu Hu	School Monitor-Cafet.	1	$15.61	Abbey Lane	11/13/2023	Alyson Esposito
				C2860.1600-A-0			
6.	Farha Feroz	School Monitor-Cafet.	1	$15.61	Summit Lane	TBD	Joseph Alagna
				C2860.1600-A-0			
7.	Finn Duffy	Cleaner	1	$17.34	SUB	TBD	
				A1620.1840-00-1630			
8.	Connor Williams	Cleaner	1	$17.34	SUB	TBD	
				A1620.1840-00-1630			
9.	Joseph Alagna	School Monitor	1	$15.61	SUB	11/13/2023	
				A2020.1700-00-3100			
10.	Rabel Toribio	Cleaner	1	$17.34	SUB	TBD	
				A1620.1840-00-1630			
11.	Roley Khan	Security Aide	1	$15.61	SUB	TBD	
				A1622.1640-00-1640			
12.	Tyler Stueckenschneider	Teacher Aide I	1	$15.61	LAP	TBD	
				A7140.1600-00-0000			
13.	Alfred Intredonato	Teacher Aide II	1	$15.61	LAP	TBD	
				A7140.1600-00-0000			
14.	Carolyn Ranlet	Teacher Aide I	1	$15.61	LAP	TBD	
				A7140.1600-00-0000			

DATE APPROVED: _____ DISTRICT CLERK: _____

1007.4

Attachment: Update 1007 Appts November 29 (5155 : Schedules)

Appointments, Non-Instructional Personnel
Board Meeting Date: November 29, 2023

	NAME	AREA	STEP	SALARY	LOCATION	EFFECTIVE DATE	REPLACING
	TEMPORARY **PART TIME APPTS.**						
15.	Elizabeth Berge	Teacher Aide I	1	$15.61	SUB	TBD	
				A2250.1640.00-3450			
16.	Anthony Coppola	Teacher Aide I	1	$15.61	SUB	TBD	
				A2250.1640-00-3450			

1007.5

DATE APPROVED: _____ DISTRICT CLERK: _____

Attachment: Update 1007 Appts November 29 (5155 : Schedules)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: John Coscia
Name
40 Ashwood Court
Address
East Northport, NY 11731

* * * * * * * * * * * * * * * * * * * *

Listing of item(s) to be donate:
Donation for Verdi Donation for Scholarship Check # 106 in the amount of $1200

Proposed Date for Delivery at School: October 17, 2023

Are there any installation costs? _____ Yes ____X____ No
(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? _____ Yes ___X___ No

If "Yes", estimated annual cost: $_____

Where will donated item be used? For a Senior for the Verdi Scholarship

What grade level(s) will use item(s) to be donated? **Senior Class Scholarship**

_____
Signature of Principal/Director
Dated: 10/19/2023

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

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

(Revised 7/22/98c)

Attachment: Gift to School_Division (5135 : Gifts to Schools)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Nancy Seigal
Name
206 Orchid Road
Address
Levittown, NY 11756

* * * * * * * * * * * * * * * * * * * *

Listing of item(s) to be donate:
Donation for Senior Class – 2024 Check #1440 - for $2000.00 – from Nancy Seigal

Proposed Date for Delivery at School: TBD

Are there any installation costs? ____ Yes ___X___ No
(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? ____ Yes ___X___ No

If "Yes", estimated annual cost: $_____

Where will donated item be used? for Senior Class 2024 Division Ave H.S.

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

_____
Signature of Principal/Director
Dated: 11/7/23

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

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

(Revised 7/22/98c)

Attachment: Gift to School_Division_2 (5135 : Gifts to Schools)