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, February 7, 2024

6:00 PM Meeting convenes with anticipated adjournment to Executive Session
7:30 PM Meeting reconvenes with the 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

i. Student Academic Presentation - Summit Lane School

B. Recognition

i. Student Art Recognition - Abbey Lane School

C. Superintendent

1. Comments and Reports

A. Late Buses

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

A. Town of Hempstead Correspondence: Proposed Community Residence

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 January 10 regular meeting and the January 24 budget planning session and special meeting."

2. Warrants Enclosure

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

NOW, THEREFORE, BE IT RESOLVED, that the JANUARY 2024 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 12/31/23
- Trial Balance Report for the period 7/1/23 - 12/31/23
- Treasurers Report for the month ending December 2023
- Claims Audit Report for December 2023 ”

4. Bid Awardee_Belfor Long Island Inclusive

Recommended Motion: "Upon recommendation of the Superintendent of Schools, it is RESOLVED that, based upon the public bidding process conducted by the Locust Valley Central School District, in which Belfor Long Island, LLC was the successful bidder, the Board of Education hereby awards its bid on behalf of the Levittown School District with Belfor Long Island, LLC, for general building maintenance demolition involving new construction, reconstruction and demolition**.**"

5. Wages for Election Workers Inclusive

Recommended Motion: "RESOLVED, due to the fact that minimum wage in New York State has been increased to $16.00 effective January 1, 2024, the Board of Education approves the following hourly rates for individuals working the Annual Election of Budget Vote:

Registrars: $16 per hour

Election Inspectors: $17 per hour

6. Budget Transfers Enclosure

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

Code	Code Description	Amount From	Amount To
9060.8000.00.0000	Emp Benefits Health Ins	$65,000.00	
1620.4650.00.1630	Operations – Repairs		$65,000.00

Reason: To offset costs for the Salk Library project.

Code	Code Description	Amount From	Amount To
9060.8000.00.0000	Emp Benefits Health Ins	$1,000,000.00	
5540.4000.00.0000	Contracted Buses		$1,000,000.00
9060.8000.00.0000	Emp Benefits Health Ins	$50,000.00	
5581.4900.00.0000	BOCES Transportation		$50,000.00

Reason: Need additional funds to cover contracted transportation services.

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

7. 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 10/1/23 to 12/31/23."

8. Agreement with CSEA Enclosure
Recommended Motion: "RESOLVED, that upon recommendation of the Superintendent of Schools, the Board of Education hereby ratifies the Agreement between the District and the CSEA dated January 26, 2024."

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

9. Memorandum of Understanding - Jaclyn Guidice Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Memorandum of Understanding between the Levittown Union Free School District and Jaclyn Guidice, as per the terms of the attached Memorandum of Understanding;

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

10. Memorandum of Understanding - Purchasing Agent Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Memorandum of Understanding between the Levittown Union Free School District and Deirdre Ciminera as per the terms of the attached Memorandums of Understanding dated

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

11. Employee Agreement Inclusive
Recommended Motion: "BE IT RESOLVED, that the Board of Education hereby ratifies an agreement with Employee No. 382 regarding employment."

12. Contract with Heritage Club Enclosure
Recommended Motion: "RESOLVED, that the Board of Education does, hereby, approve the attached contract with Heritage Club for the Salk Middle School 8th Grade Dance on June 12, 2024.

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

13. Contract for June 2024 Commencement - Hofstra University Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and Hofstra University for two high school graduation rehearsals and ceremonies for Division Avenue HS and MacArthur HS to be held at the Hofstra University on May 29 and June 22, 2024;

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

14. Agreement with Board of Elections Enclosure
Recommended Motion: "RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the attached Polling Place Agreement and authorizes the Board President to sign."

15. Authorization for Foreign Field Trip Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, authorize students from Division Avenue and General Douglas MacArthur High Schools to participate in a foreign field trip to Spain and Italy from April 8 through April 17, 2025."

16. Establish Scholarship Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, establish the Michael Martinez Scholarship for two graduating seniors from MacArthur High School in the amount of $500 each according to the attached criteria."

17. Board Meeting Calendar - 2024-2025 School Year Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, adopt the attached updated calendar of Board of Education meeting dates for the Levittown Public Schools for the 2024-2025 school year."

18. Out of District Contracts for Health and Welfare Services Enclosure
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and the following school districts to provide health and welfare services to students attending schools in these districts for the 2023-2024 school year:

- West Islip UFSD
- Floral Park-Bellerose UFSD
- Mineola UFSD

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

19. 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:

- South Huntington UFSD
- Oyster Bay - East Norwich Central School District
- Clinical Staffing Resources Addendum A
- Positive Behavior Support
- Seaford UFSD

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

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

21. 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."

22. 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"

1003.1 "Appointments, Administrators"

1004 "Coaching"

1005 "Appointments, Non-Instructional"

1006 "LOA, Non-Instructional Personnel"

1007 "Salary Change:

1008 "Permanent Status"

1009 "Students with Disabilities"

V. ACTION ITEMS

A. New Business

1. Gifts to Schools Enclosure

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

- A check in the amount of $500 to be used for materials for the new elective graphic novel course from the Long Island Language Arts Council, 19 Lilac Drive, Syosset, NY 11791."

VI. AD HOC

1. Board Policy - Second Read Enclosure

Policy No. 5230 Acceptance of Gifts, Grants and Bequests to the School District

Policy No. 6121 Policy Against Workplace Sexual Harassment

VII. UPCOMING DATES

March 6 - Budget Planning Session #3; Regular Meeting

March 20 - Budget Planning Session #4; Special Meeting - Board Adopts Budget

VIII. MOTION TO ADJOURN

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY

DATE: JANUARY 10, 2024 **REGULAR MEETING**

MINUTES

THE REGULAR BOARD MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, January 10, 2024 in the Board Meeting Room of the Levittown Memorial Education Center.

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

Board of Education
Ms. Jennifer Messina, President (Excused Absence)
Ms. Peggy Marenghi, 1st Vice-President (Excused Absence)
Ms. Christina Lang, 2nd Vice-President
Ms. Marianne Adrian, Trustee
Ms. Phyllis Dalton, Trustee
Ms. James Moran, Trustee
Mr. Michael Pappas, Trustee (Excused Absence)

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
Mrs. Randi D'Ambrosio, Acting District Clerk

Attachment: Minutes 1 10 24 (5189 : Minutes - Approval of Minutes)

CALL TO ORDER

The Regular Meeting of the Board of Education is called to order at 6:05 PM.

RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	Marianne Adrian
SECONDER:	James Moran
AYES:	Lang, Dalton
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

Mike Pappas, Peggy Marenghi and Jennifer Messina have been excused from the meeting.

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

RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	Phyllis Dalton
SECONDER:	James Moran
AYES:	Lang, Adrian
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

I. RECONVENE TO PUBLIC SESSION

The meeting began at 7:30 PM

RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	Marian Adrian
SECONDER:	James Moran
AYES:	Lang, Dalton
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

Ms. Lang opened the meeting. The Salk Middle School students lead the meeting with the pledge followed by a moment of silence to remember all those fighting for our country at home and overseas.

Mike Pappas, Peggy Marenghi and Jennifer Messina have been excused from the meeting.

A. Pledge of Allegiance

B. Moment of Silence

Attachment: Minutes 1 10 24 (5189 : Minutes - Approval of Minutes)

II. REPORTS

A. Student Presentations

i. Student Presentation - Salk Middle School

Mr. Winch introduced the Salk Middle School, Principal John Zampaglione. Mr. Zampaglione stated that the goal of the building is to have every student involved in an extracurricular activities. Right now, 92% if the student body is involved in after school activity. He then introduced Mrs. DiLevo, the student advisor for the Salk POD squad. The Salk POD squad presented about their club.

POD Squad

Mrs. DiLevo said that the club was looking to do a book read podcast for younger students. Ms. Dalton asked if the club could maybe elaborate on that concept with some thought provoking questions.

B. Recognition

i. Art Recognition - Division Avenue High School

C. Superintendent

Mr. Winch said that the budget for 2024/2025 school year has begun. He stated that the costs are higher than last year but we are working on keeping them down.

1. Comments and Reports

A. Budget 2024/2025 School Year

i. First Draft - Michael Fabiano

Mr. Fabiano presented the first draft of the budget.

2024-2025 Proposed Budget Presentation (Draft 1)

Mr. Winch commented that this is a process with many iterations; starting with the attempt to preserve all things but then cuts are instituted. More information will follow in the weeks to come.

Mr. Moran asked for more clarification on the BOCES programs. Mr. Fabiano said that these numbers are estimates but more information will follow in the weeks ahead. Mr. Winch offered to have another presentation just about the BOCES budget. Ms. Lang felt that would be a good idea and she thanked everyone for their time and effort.

ii. Facilities and Operation Budget Presentation

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Mr. Winch introduced Mr. Craig Cammarata who presented the Facilities and Operations budget. Ms. Lang commented on how the effect of a clean, taken care of environment has on students and staff. Thank you to the staff. Mr. Winch thanked Mr. Williams, Mr. Lippolt and the entire team for all their work.

2024-2025 Facilities and Operations Budget Presentation

B. Update on Security Enhancements

Security Update Presentation

Mr. Winch introduced Mr. Bill Meehan, the consultant from Altaris. Mr. Winch said he is a great addition to our staff. Superintendent Winch went on to outline the security updates which we do present to the public but there are number of improvements which are not for public knowledge for safety concerns.

2. Follow-up to Prior Public Be Heard Questions

Mr. Winch read his response to the public be heard from the last meeting. The letter follows:

Dear Mr. Kondrup,
Thank you for attending our Board of Education meeting on December 6, 2023 and sharing your concerns regarding student health services. Please know that we take our responsibility for student wellness very seriously and we do believe we provide outstanding student health services here in the Levittown School District. As we discussed previously, we are always appreciative of feedback that helps us evaluate our protocols to determine if additional measures can be put in place to offer an even better program.
For the sake of clarity, I will address the concerns you shared in order of your statement that evening:

- **Low compensation of district nurses**: *The district is aware of several positions covered by our CSEA collective bargaining agreement that are on the lower end of the pay scale in Nassau County. The board is committed to working with CSEA to try to remediate those situations.*
- **Supervision of nurses by an administrator without a medical background**: *In my conversation with Peter LaDuca, Assistant Director of Health & Safety Training & Information Services at Nassau BOCES (which supports health services in all 56 school districts in Nassau County), no school district has an onsite medical director who is an MD. Nurses in school districts are typically supervised by either the district athletic director or another administrator. Most districts that have a medical director (which is a requirement that not all districts have in place) have a board appointed medical director who is typically a contracted MD in private practice or working through Nassau BOCES. Levittown School District has two such individuals. While I understand your recommendation of having someone onsite with additional medical training than*

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nurses, it is not something that is practicable. The district will review the possibility of a Lead Nurse position during the budget process, which some other districts have.

- **Interpretation of medical orders for your child**: *As you mentioned during your statement, as well as in conversations we have previously had, the situation regarding the interpretation of the medical orders for your child has been resolved. We are continuing to have discussions to determine if our internal procedures need to be enhanced as per your recommendation. As the school nurse is the medical professional in the building, I have full faith and confidence in their abilities to carry out the duties assigned to them.*

As we have previously discussed, while we might not always agree on the best way to support the health needs of our students, we are always open to suggestions from our parents and larger community, especially as we prepare for the upcoming budget season. Thank you for your kind comments about the school district during your statement.
I wish you and your family a wonderful holiday season and a happy, healthy new year!

Sincerely,
Todd Winch
Superintendent of Schools

3. Follow-up to Board Questions

D. Board of Education

1. Comments and Reports

Marianne Adrian wanted to tell everyone about the Levittown Educational Foundation's Hall of Fame Dinner which was well attended by the abductees and it was a wonderful event.

2. Correspondence

3. Student Liaisons

Student Liaison Ronald Gray from Division Avenue High School reported as follows:

Student Life

- Between Nov 14 and Dec 7th, eight colleges and universities held on site admissions here at DAHS with many students taking advantage and many students being accepted to the college of their choice.
- On Nov 29th, Division held a vocational fair with a variety of organization, employers, and trade schools. The event was well attended and well received by students. We are looking to do another large one in the Spring.
- On Dec 4th, the DAHS began their auditions for this year's musical, "The Addams Family".
- On Nov 30th the new course catalog for Division Ave and MacArthur was released. Along with that, there are several interesting new electives being offered at Division next year, including a Graphic Novels Class and a Real Estate class. Student had the

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opportunity to meet with counselors and begin selecting courses for next year during the week of December 11.

- Before the holidays, the staff and students competed in a holiday or winter door decorating contest to bring cheer and excitement to our hallways. This has become an annual tradition that everyone looks forward to. It was organized by Ms. Wheeler and the PosiDiv Club.
- Throughout the month of December, Business Honor Society students participated in a toy drive to benefit local children in need, filling several large boxes with gifts. This was the 15th year in a row that the Business Honor Society has held a toy drive.
- On December 14, members of the symphonic band, concert choir, chamber choir and string orchestra presented their talents in the annual winter concert, delighting the large crowd in attendance. During the week leading up to the winter break, many of the same students performed holiday songs in the lobby during passing time, raising everyone's spirits and putting everyone in the festive mood.
- Division Avenue HS teacher Stacy Roth was chosen by the DAHS PTSA as this year's Honorary Life Recipient. Ms. Roth has served the Levittown School District for more than 20 years and is an exemplary role model for our students and a caring, impactful teacher.

Academics

- Senior Alex Gao was accepted to the United State Military academy at West Point. Division congratulates Alex on this impressive achievement
- The Division Avenue Guidance team held their annual elective fair on December 8th. Teachers and students collaborated to showcase the numerous elective offerings at Division that cover a wide range of subjects.
- Every year, DAHS graduate Mr. Chris Eagan of the Class of 1969 awards 2 seniors with a $10,000 scholarship. In order to win this scholarship, students must exemplify pioneer qualities. Students who were nominated had to write an essay explaining how they are pioneer and were interviewed before being selected. This year's recipients of the Dragon Pioneer Award are Alex Gao and Spica Kats. Congratulations to these amazing students.

Athletics

- Angelina Weinert received the Outstanding Student Award from NY State Alliance for Health, Physical Education, Recreation and Dance.
- Both basketball teams (boys and girls) are 8 – 2 and poised to make the playoffs
- Boys bowling is currently in 2nd place in conference and will qualify for the county tournament on Feb 10. We are currently ranged 7 in Nassau County large schools.
- Division Girls Varsity Bowling is having an overall good season. The team is young and is improving everyday. Two more matches left in the season.
- Boys and girls trace both have a relay team that qualified for National and two individuals.

Upcoming Events

- Students in all courses are preparing for their final or midterm examinations. Finals for semester courses will be held January 16 – 19 and block exams for full year course will be held January 23 – 26.

Student Liaison Olivia DeMarco from MacArthur High School reported as follows:

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Before I begin my report on behalf of all the members of general nation, I would just like to wish all of you a very happy & healthy new year & I look forward to a fantastic 2024.Since our last meeting there has been a lot of happenings in general nation.

1. On November 30th, we conducted a very successful & productive parent teacher conference. Parents seemed to be extremely impressed with what is transpiring in their children classes, & Mr. Sheehan stated that all the feedback he obtained from the parents at the conclusion of the event was all positive & successful.
2. On Friday December 1st, Mr. Zausin & Dr. Friedman accompanied the science research team to the Crest Hollow Country Club where more than 1000 local business people, community leaders, government officials, & several other AP environmental science students & future leaders attended the Long Island Smart Growth Summit. The event which was organized by Vision Long Island featured 20 workshops & over 100 different speakers who discussed various topics such as environmental issues, downtown revitalization, & infrastructure investments. The experience was extremely enlightening for all of our students.
3. On Tuesday December 5th, we actually began graduation cap & gown sales as its frightening to know that believe it or not, graduation is right around the corner.
4. On Thursday December 7th, we conducted an extremely successful & well attended elective fair during all 4 lunch periods, where all underclassmen received a descriptive & well illustrated overview of all the available electives that they can take next school year. Special thanks to all of the districts directors for helping us put this worthwhile event together.
5. Also on December 7th, Mr. Layhee, Mr. Farney & Mr. Fazalari accompanied their Sports Marketing students to a walking tour of the iconic Yankee Stadium in the Bronx. Students were fortunate enough to visit the famous monument park, as well as have the opportunity to walk on the field behind home plate & observe how the field was transformed from a baseball field into a football field for the upcoming, Pinstripe Bowl. All students had a phenomenal time soaking up all the tradition & history of the famous New York Yankee baseball franchise.
6. On Friday December 8th, science teacher Mrs. Clear took her AP biology students on a field trip to the Dolan DNA Learning Center in Cold Spring Harbor. All students participated in a restriction analysis experiment where they were able to cut viral DNA using special restriction enzymes into fragments of varying lengths into a gel. All students stated that it was a very educational & enlightening field trip.
7. On December 18th, Mr. Romano along with his winter wind ensemble performed the beautiful sounds of the holidays at the Broadway Mall in Hicksville for r all holiday shoppers to enjoy. As always, this was a fun filled event for all who attended.
8. The following evening, December 19th, our string orchestra under the direction of Ms. Musial, & our concert choir under the direction of Mrs. Levenberg performed the beautiful holiday sounds in our auditorium at our annual winter concert one. If you were fortunate enough to attend, I am sure you would agree that the exceptional talents of all our student performers put everyone into the holiday spirit.
9. Macarthur Science Olympiad team competed in two remote invitationals in preparation for the upcoming Long Island Regional Tournament. Under the guidance & coaching of Dr. Friedman & Mr. Zausin, our team battled against teams from all across the country, in the first Annual Styvsant Invitational as well as the Dick Smith Memorial Invitational. These events revolve around science related academics, hands on building, & lab work.There is no doubt our team is ready to compete at a high level in the upcoming regional tournament. So please join me in wishing our science Olympiad team all the very best of luck & success.

UPCOMING EVENTS INCLUDE:

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- Select members of our varsity wrestling team competing in the Eastern States Wrestling Tournament, at Sullivan county community college on January 1 through 13th. Please wish our wrestlers who are competing all the very best of luck.
- On January 18th, our concert band under the direction of Mr. Romano will be performing in our winter concert two events.
- On January 23rd through the 26th we will be conducting our midterm exams please join me wishing all students the very best of luck during this exam week session.
- Special congratulations to senior students: Benjamin Campbell and Nicole Stueckenschneider for earning the prestigious Nassau zone outstanding physical education student awards at Nassau County
- As well as to sophomore students: Meghan Campbell and Meghan Gorey for being selected as the MacArthur high school representatives to attend the Hue Obrien Youth Leadership Ambassadors as a result of their exceptional academic and community service records

Congratulations & way to go generals, this concludes my report.

Ms. Lang thanked the Student Liaisons for their contributions.

Mr. Robert Cohen, administered the Oath of Office to the new District Clerk, Vanessa Esposito.

III. PUBLIC BE HEARD

The guidelines pertaining to Public Be Heard were read.

IV. CONSENT AGENDA

1. Minutes - Approval of Minutes RESOLUTION # 011024-001

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the December 6 Audit Committee and Regular meetings."

RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	James Moran
SECONDER:	Phyllis Dalton
AYES:	Adrian, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

2. Warrants RESOLUTION # 011024-002

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 DECEMBER 2023 report of the Claims Auditor be accepted."

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RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	James Moran
SECONDER:	Phyllis Dalton
AYES:	Adrian, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

3. Business Office Reports RESOLUTION # 011024-003

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 7/1/2023 to 11/30/2023
- Trial Balance Report for the period 7/1/23 to 11/30/23
- Treasurers Report for the month ending November 2023
- Claims Audit Report for the month of November 2023"

RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	James Moran
SECONDER:	Phyllis Dalton
AYES:	Adrian, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

4. Bid Awardee Agreement_AC Installation RESOLUTION # 011024-004

Recommended Motion: "RESOLVED, that the Levittown Board of Education, does, hereby, approve the attached Bid Awardee Agreement between the Levittown Public Schools and L&J Heating & Air Conditioning, Inc for the purpose of District Wide AC Installation.

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

RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	James Moran
SECONDER:	Phyllis Dalton
AYES:	Adrian, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

5. Appointment of District Clerk RESOLUTION # 011024-005

Recommended Motion: "RESOLVED, that Vanessa Esposito be appointed for the position of District Clerk for the 2023-2024 school year as per the attached employment agreement."

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RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	James Moran
SECONDER:	Phyllis Dalton
AYES:	Adrian, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

6. Personnel Agreement RESOLUTION #011024-006

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby ratifies the agreement between the Levittown Union Free School District and Employee No. 5306."

RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	James Moran
SECONDER:	Phyllis Dalton
AYES:	Adrian, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

7. School Calendar 2024-2025 RESOLUTION # 011024-007

Recommended Motion: "WHEREAS, the attached 2024-2025 school calendar has been reviewed by all appropriate parties,

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education, does, hereby, adopt the attached calendar as the official dates for the operation of schools during the 2024-2025 school year."

RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	James Moran
SECONDER:	Phyllis Dalton
AYES:	Adrian, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

8. Contract - Club Getaway RESOLUTION # 011024-008

Recommended Motion: "RESOLVED, that the Board of Education does, hereby, approve the attached contract with Club Getaway for the 5th grade class trip on May 20, 2024.

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

RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	James Moran
SECONDER:	Phyllis Dalton
AYES:	Adrian, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

9. Waive Second Read of Policy RESOLUTION # 011024-009

Recommended Motion: “RESOLVED, that in accordance with Board Policy #1410, the Board of

Attachment: Minutes 1 10 24 (5189 : Minutes - Approval of Minutes)

Education hereby waives the second reading for proposed revision of Board Policy #6190 - Workplace Violence Prevention Policy."

RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	James Moran
SECONDER:	Phyllis Dalton
AYES:	Adrian, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

10. Approval of Board of Education Policy RESOLUTION # 011024-010

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the following revised policy:

Policy No. 6190 Workplace Violence Prevention Policy

RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	James Moran
SECONDER:	Phyllis Dalton
AYES:	Adrian, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

11. Establish Scholarship RESOLUTION # 011024-011

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, establish the Outstanding Student in Physics Scholarship for Division Avenue High School students according to the attached criteria."

RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	James Moran
SECONDER:	Phyllis Dalton
AYES:	Adrian, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

12. Special Education Contracts RESOLUTION # 011024-012

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:

- Bellmore UFSD
- Copiague Public Schools

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

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RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	James Moran
SECONDER:	Phyllis Dalton
AYES:	Adrian, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

13. Obsolete Books RESOLUTION # 011024-013

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:	James Moran
SECONDER:	Phyllis Dalton
AYES:	Adrian, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

14. Schedules RESOLUTION #011024-014

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

1001 "Resignations/Terminations, Certified Personnel"
1002 "Resignations/Terminations, Non-Instructional Personnel"
1003 "Appointments, Certified Personnel"
1004 "Coaching"
1005 "Consultants"
1006 "Appointments, Non-Instructional Personnel"
1007 "LOA, Certified Personnel"
1008 "LOA, Non-Instructional Personnel"
1009 "Salary Change, Certified Personnel"
1010 "Salary Change, Non-Instructional Personnel"
1011 "Students w/Disabilities

RESULT:	**MOTION CARRIED (UNANIMOUS)**
MOVER:	James Moran
SECONDER:	Phyllis Dalton
AYES:	Adrian, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

V. ACTION ITEMS

A. New Business

1. Gifts to Schools RESOLUTION # 011024-015

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

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- Various construction items to be donated to the Residential Structures Class at Division Avenue High School to be used to construct a life-size menorah for the Veterans Memorial Park in Levittown
- Books as listed on the attached to be donated to Wisdom Lane Library from Scholastic Book Faire, PO Box 639849, Cincinnati, OH 45263-9849
- One hundred pieces of rosin valued at $1600 to be donated to the District music teachers from Connolly Music, 8 Vernon Valley Road, E. Northport, NY 11731
- One check in the amount of $100 to be donated to East Broadway School for the James Woolwhich Award to be presented to two graduating fifth graders from the class of 2023 from Mrs. Kerry Couture, 160 Poplar Street, Garden City, NY 11530."

RESULT:	**MOTION CARRIED**
MOVER:	Marianne Adrian
SECONDER:	James Moran
AYES:	Dalton, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

VI. AD HOC

Mr. Winch mentioned that these policies were vetted by the Attorney and sent by the Policy Committee and are being presented to the Board of Education for a first read. Mr. Fabiano spoke about the change to Policy 5230 is technical in nature as gifts and donations are accounted for differently by the auditors to bring us in compliance. Mr. Rifkin mentioned that Policy No. 6121 was done from recommendations from New York State which we followed with an increase emphasis on gender diversity, remote work, sexual harassment and examples.

There were no questions.

1. Board Policy - First Read

Policy No. 5230 Acceptance of Gifts, Grants and Bequests to the School District

Policy No. 6121 Policy Against Workplace Sexual Harassment

VII. UPCOMING DATES

January 24 - Budget Planning Session #1

February 7 - Budget Planning Session #2/Regular Meeting

VIII. MOTION TO ADJOURN

RESULT:	**MOTION CARRIED**
MOVER:	Phyllis Dalton
SECONDER:	Marianne Adrian
AYES:	Moran, Lang
ABSENT:	Mike Pappas, Peggy Marenghi, Jennifer Messina

Meeting adjourned at 8:55 PM

Attachment: Minutes 1 10 24 (5189 : Minutes - Approval of Minutes)

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY

DATE:JANUARY 24, 2024 **BUDGET MEETING**

MINUTES

THE REGULAR BOARD MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, January 24, 2024 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
Mr. James Moran, Trustee (Excused Absence)
Mr. Michael Pappas, Trustee

Administration
Mr. Todd Winch, Superintendent
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:
Ms. Vanessa Esposito, District Clerk

Ms. Messina opened the Meeting at 6:02 PM

RESULT: MOTION CARRIED (6-0)
MOVER: Marianne Adrian
SECONDER: Phyllis Dalton
AYES: Michael Pappas, Jennifer Messina, Christina Lang
ABSENT: James Moran

Mr. Moran is excused from the meeting.

Ms. Messina adjourned the meeting to go into Executive Session at 6:02 PM

Attachment: Budget Planning Session January 24.24 (5189 : Minutes - Approval of Minutes)

RESULT:	**MOTION CARRIED (6-0)**
MOVER:	Michael Pappas
SECONDER:	Marianne Adrian
AYES:	Jennifer Messina, Christina Lang, Phyllis Dalton, Peggy Marenghi
ABSENT:	James Moran

Ms. Messina called the Budget Planning Meeting to order at 7:37 PM

RESULT:	**MOTION CARRIED (6-0)**
MOVER:	Michael Pappas
SECONDER:	Marianne Adrian
AYES:	Jennifer Messina, Christina Lang, Phyllis Dalton, Peggy Marenghi
ABSENT:	James Moran

A. Pledge of Allegiance

B. 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.

II. INFORMATIONAL ITEMS.

A. Student Academic Presentation - Abbey Lane School

Mr. Winch introduced students and staff from Abbey Lane Elementary School's 3-D Club. There was a video slide show and a presentation from the students which included their inventions and final projects that were able to come to life through the 3D Software used at Abbey Lane. New technology and software affords the students this opportunity.

B. Budget Presentation - Second Draft

Mr. Winch introduced Mr. Michael Fabiano for an update on the second draft of the proposed budget. Mr. Fabiano discussed the Governors initial run on State Aid and stated that he will go more in depth at next meeting. Some surprises and changes were mentioned including 300 districts received less aid than in the past years. Mr. Fabiano mentioned that our foundation aid number increase does look good as we are slated to receive slightly under $3,000,000. Mr. Fabiano is pleased with this news and the possibility of even more funding available. The second draft of the 2024-2025 Budget has our YTY change at 5.899% as of now. There will be more clarification and information at the next meeting on February 7th. The Budget vote will be held on May 21, 2024.

Mr. Fabiano stated that he was in Albany for professional development hearing from legislators and what is being done, he received a lot of helpful information including some on the current busing situation and what is being done to improve it. He is pleased with the standings so far. https://www.levittownschools.com/boe/minutes/2023-2024/2024-01-24/2024-01-24%202024-2025%20Proposed%20Budget%20Presentation%20(Draft%202).pdf?v=2024012523

Attachment: Budget Planning Session January 24.24 (5189 : Minutes - Approval of Minutes)

i. Transportation Budget Presentation

Mr. Fabiano introduced Transportation Supervisor Ms. Reeves. Ms. Reeves presented the transportation budget status, changes and proposed budget for 2024-2025, including issues such as driver shortages, bus route changes, comparisons between Levittown and Contractor transports, (there is one correction to be made on the Student Daily Transport Report to be updated). The Fleet Summary report summarized the buses available and those in use throughout the district from year 2000 until the present time.

Mr. Pappas asked how many buses we currently have; Ms. Reeves stated that we currently have 52 large buses and 32 small buses (including 10-15 emergency use spares),

Mr. Pappas asked the life expectancy on the buses; Ms. Reeves stated that realistically they will last 10-12 years, we do have buses that are older in stock in case of emergencies.

Mr. Pappas mentioned that he had in his records that we purchased 2 buses in 2012, yet that was not on the slide. Mr. Winch stated that the delay in purchase order to completion and delivery would affect the date we have in possession and that is the way the purchase orders get recorded. Ms. Reeves visited the factory and was able to watch the buses being made from start to finish and it could take a year to receive any orders as the production takes some time.

Mr. Pappas mentioned that we have 40% less drivers than we had 6-7 years ago so would we need to replace buses this year and how many buses does each driver require. He also asked if 50 routes are split up among drivers; and how many buses do we need with the amount of drivers and routes in current times. Ms. Reeves stated we need to always have 10-15 spare buses for emergency usage. Ms. Reeves said we need 55 vehicles to utilize for 50 routes and 42 drivers. She stated that we have routes that are tripled in some cases due to the driver shortage.

Ms. Reeves acknowledged that we can put a pause on purchasing any buses but also need to make sure there is availability for repair on current vehicles. Mr. Pappas suggested that we should scrap the older buses. He also mentioned that bus drivers are underpaid. Ms. Reeves acknowledged and agreed stating that private industry bus drivers will always be paid more as their budget is higher than public schools.

Mr. Pappas stated that benefits are $40,000 per family and it would take 40 weeks of work to accumulate that amount; he stated that our salaries have to be competitive to others as we need to keep employees. Ms. Reeves agreed and said there needs to be a compromise although public schools follow the holiday and school calendar which is an incentive to work for the public school districts.

Ms. Reeves discussed the pandemic and the negative effect it had on the transportation department and its budget.

Ms. Marenghi asked Ms. Reeves to get her a copy of a weekly amount of students on the late buses since November. Ms. Reeves will get that for the Board of Education to review. Ms. Reeves stated that elementary students are the highest population of school bus riders.

Ms. Reeves acknowledged the shortage of drivers and explained the hiring process and what is entailed and is working diligently on future recruitment. She also explained that Levittown Elementary schools transport more than 1,000 children in comparison to the contractor routes which transport approximately 200. She was aware of the need for improvement and will continue to monitor the situation and keep the Board of Education updated as such.

Attachment: Budget Planning Session January 24.24 (5189 : Minutes - Approval of Minutes)

Mr. Pappas asked if there is a way for families who do not utilize the bus to opt out for the purpose of expanding routes and saving costs. Ms. Reeves was not sure if legally you may request this. Mr. Winch stated that we did a survey during Covid regarding this however the attorneys said that you cannot deny anyone their bus services.

Mr. Fabiano introduced the anticipation of the start of electric buses and what that would entail financially. Mr. Winch mentioned the effect this may have on taxpayers.

Ms. Reeves gave an update on the annual report on the stop arm camera violations. There were 804 on Wantagh Avenue, 172 on Gardiners Avenue, 120 on Division Ave, 68 on N Jerusalem, and 53 on Jerusalem Ave, all at a cost of $250.00 each.

Ms. Marenghi mentioned her concerns regarding after-school bus service prior to the driver shortage, which is worse now and she felt that what we need to do for public schools and private should be the same. She said, we need to make sure we have enough drivers for all routes including afterschool, sports, etc. rather than expanding in other areas at this time. Mr. Winch indicated that we have a policy enacted stating that if we have an adopted budget, we will then provide late buses. If the Board wishes to discuss this further, it will be added to the agenda for the next meeting.

Ms. Reeves presented the primary budget on drivers, the addition of full time bus drivers would go up $214,529.00 and the adding of contractual routes would go up $850,000.00.

Ms. Messina asked if the increase costs included BOCES Services. Ms. Reeves answered that, "it does not". Mr. Winch stated that once the transfer from GC Tech to BOCES occurred, there has been a vast increase in students attendance at Barry Tech. Ms. Messina asked about the $850,000 increase in year. Mr. Fabiano stated that the comparison is from 2023-2024 and that we spent $3,500,000 in 2023 and will possibly spend $4,000,000 in 2024 and are in a shortfall already; and there was a deficit from last year which is what this amount reflects. He does not feel that we need any more buses at this time. He also stated that last year's budget allocated $225,000 for buses, we will have to do something with that money, or put into a tax reserve. Mr. Fabiano and Mr. Winch spoke of the implementation of electric buses coming soon and were meeting with Officials on Friday at 4:30 to discuss the idea of districts having to facilitate money to pay for the costs which will burden the tax payers. Mr. Winch feels this should be handled by the Government, not the schools. He also mentioned the costs of charging stations and buses will increase the tax levy and residents will not have a positive response to this and should not be their responsibility. He would like to get one electric bus to prepare and see how it goes before they become mandatory.
Mr. Winch will update Board after the meeting Friday.

Ms Adrian asked why the Island Trees, Wantagh, and Plainedge School fuel are budgeted buying fuel but was under assumption that they buy it from us. Mr. Fabiano responded that we budget an appropriation and make transfers. Mr. Winch said he believes it came from auditors wanting us to account for it. Mr. Fabiano said that he will work with them to simplify the presentation but that it does help offset the costs of fuel purchasing.

Ms. Reeves proposed budget includes the purchase one large bus and one small bus for the 2024 year budget to be utilized for the 2024-2025 year as well as the continued use of the ParentSquare system and the Stop Arm Camera Program. She also suggested adding Wi-Fi to the buses for destinations that are far away. Mr. Winch asked to be sent more information on this suggestion and Ms. Reeves will have that done.

Attachment: Budget Planning Session January 24.24 (5189 : Minutes - Approval of Minutes)

https://www.levittownschools.com/boe/minutes/2023-2024/2024-01-24/2024-01-24%202024-2025%20Transportation%20Budget%20Presentation.pdf?v=2024012523

ii. Technology Budget Presentation

Mr. Winch introduced Mr. Todd Connell to present the Computer Departments proposed 2024-2025 budget.

Mr. Connell emphasized the importance of cyber security to keep the District safe at all times. He discussed the introduction to the program, ParentSquare, which is utilized by staff and parents as a communication tool which has been well received by all users and is a positive addition to the District. His emphasis is to expand online forms and options to parents as well as upgrading hardware and software platforms for new features. Parents can enter and update all necessary information in this program as opposed to papers going back and forth. Parents are pleased with this portal and the immediate communication that they receive, and can choose text, email, or calls. Teachers can communicate with the parents this way as well in real time. Mr. Winch stated that parents are opting to receive text messages as opposed to the phone calls indicating that this software is being utilized.
Mr. Connell stated that the Division Lab Makeover was completed in 2023.
Mr. Connell explained phishing software and the safety it provides by blocking unsafe websites or emails.
Ms. Marenghi asked if this software generates reports to IT so they can monitor any incoming threats. Mr. Connell said yes they do and so far have been relatively low. Mr. Winch stated that Mr. Pappas requested that the district should get involved in this last year and it was a good decision.
Mr. Connell stated that they have distributed all 500 chrome books to kindergarten students.
Mr. Connell stated that a digital chain of command has been added to the website to allow parents to get information on who to contact specifically with any questions or regards in the most timely and direct fashion.
Mr. Connell talked about looking ahead keeping hardware up to date, refreshing older and desktop computers, continuing chrome book usage, transferring the district registration from in person to online processing, and offering professional development courses for teachers
The increased costs will include hardware cost increases, current and new software subscription renewals which go up in cost annually. Mr. Connell stated that the BOCES aid that we utilize provides a 74% return on every order. Mr. Connell discussed the implementation of student kiosks. Mr. Winch explained that this keeps bathroom visits during passing under control and not disruptive. Mr. Winch said the feedback on the test trial at the school was positive.
Mr. Connell spoke of the increase in lanyard purchases as all students will be required to wear them. Mr. Connell stated that the year to year change proposed budget will be an increase of $44,911.00, just under 1%.

Ms. Marenghi thanked Mr. Connell for all the hard work.

Mr. Winch asked Mr. Fabiano to speak as he wanted to thank some staff members. Mr. Fabiano stated that we received a $229,000 from FEMA and are awaiting another $800,000.

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He thanked Dr. Kolodnicki for all her hard work and thanked his secretary Sue Tam for her relentless work on these grants with FEMA.

https://www.levittownschools.com/boe/minutes/2023-2024/2024-01-24/2024-01-24%202024-2025%20Computer%20Department%20Budget%20Presentation.pdf?v=2024012523

III. MOTION TO ADJOURN

Ms. Messina asked for a motion to conclude the Budget Planning Session portion of the meeting at 9:30 PM

RESULT:	**MOTION CARRIED**
MOVER:	Marianne Adrian
SECONDER:	Peggy Marenghi
AYES:	Jennifer Messina, Christina Lang, Mike Pappas, Phyllis Dalton
ABSENT:	James Moran

Attachment: Budget Planning Session January 24.24 (5189 : Minutes - Approval of Minutes)

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY

DATE:JANUARY 24, 2024 **SPECIAL MEETING**

MINUTES

THE REGULAR BOARD MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, January 24, 2024 in the Board Meeting Room of the Levittown Memorial Education Center.

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

CALL TO ORDER

Board of Education

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

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:

Ms. Vanessa Esposito, District Clerk

Ms. Messina called the Special Meeting to order at 9:30 PM

RESULT:	**MOTION CARRIED**
MOVER:	Christina Lang
SECONDER:	Michael Pappas
AYES:	Jennifer Messina, Peggy Marenghi, Phyllis Dalton, Marianne Adrian
ABSENT:	James Moran

Mr. Moran is excused from tonight's meeting

I. PUBLIC BE HEARD - AGENDA ITEMS ONLY

The guidelines pertaining to Public Be Heard were read. No one was present for public be heard.

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There was no one for public be heard

II. CONSENT AGENDA

1. Budget Transfer RESOLUTION # 012424-001

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

Code	Code Description	Amount From	Amount To
9060.8000.00.0000	Emp Benefits Health Ins.	$65,000.00	
1620.4620.00.1630	Operations – Contractual		$65,000.00

Reason: To offset costs of 2024 Building Condition Survey.

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

RESULT:	**MOTION CARRIED**
MOVER:	Christina Lang
SECONDER:	Phyllis Dalton
AYES:	Jennifer Messina, Michael Pappas, Marianne Adrian, Peggy Marenghi
ABSENT:	James Moran

2. Schedules RESOLUTION # 012424-002

"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 "Consultants"

1005 "Salary Change, Certified Personnel"

1006 "LOA, Certified Personnel"

1007 "Appointments, Non-Instructional Personnel"

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RESULT:	**MOTION CARRIED**
MOVER:	Christina Lang
SECONDER:	Phyllis Dalton
AYES:	Jennifer Messina, Michael Pappas, Marianne Adrian, Peggy Marenghi
ABSENT:	James Moran

3. Suspension of 24 Hour Rule RESOLUTION # 012424-003
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, suspend the policy rules to add an agenda item #4."

RESULT:	**MOTION CARRIED (6-0)**
MOVER:	Peggy Marenghi
SECONDER:	Phyllis Dalton
AYES:	Jennifer Messina, Michael Pappas, Marianne Adrian, Michael Pappas
ABSENT:	James Moran

4. Appointment – Assistant Superintendent for Human Resources RESOLUTION # 012424-004
Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the appointment of Jaclyn Guidice as Assistant Superintendent for Human Resources for the Levittown Union Free School District, as per the terms of the Memorandum of Understanding."

RESULT:	**MOTION CARRIED (6-0)**
MOVER:	Phyllis Dalton
SECONDER:	Michael Pappas
AYES:	Jennifer Messina, Marianne Adrian, Christina Lang, Peggy Marenghi
ABSENT:	James Moran

Mr. Winch mentioned how pleased to have Jaclyn Guidice return to Levittown Schools. Ms. Rifkin introduced and Mr. Winch welcomed the new purchasing agent, Diedre ~~Simonera.~~

III. MOTION TO ADJOURN

Meeting was adjourned at 9:33 PM

RESULT:	**MOTION CARRIED (6-0)**
MOVER:	Marianne Adrian
SECONDER:	Phyllis Marenghi
AYES:	Jennifer Messina, Christina Lang, Michael Pappas, Peggy Marenghi
ABSENT:	James Moran

Attachment: Special Meeting Minutes 1.24.24 FINAL (5189 : Minutes - Approval of Minutes)

Attachment: Special Meeting Minutes 1.24.24 FINAL (5189 : Minutes - Approval of Minutes)

LEVITTOWN UNION FREE SCHOOL DISTRICT

LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT

FROM

JANUARY 01, 2024 - JANUARY 31, 2024

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For A - 54: COMPUTER CHECK For Dates 1/1/2024 - 1/15/2024

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
185047	01/10/2024	9375	**VOID** O'BRIEN, JOHN		-1,258.80
185087	01/04/2024	2193	**VOID** PORTER, KATHRYN		-629.40
185574	01/11/2024	1172	AHOLD USA, INC.	*See Detail Report	1,514.83
185575	01/11/2024	136	ALL POINTS BUS UPHOLSTERY	231618	1,630.35
185576	01/11/2024	18896	ALLEGIANCE TRUCKS NEW YORK CITY, LLC	231622	809.06
185577	01/11/2024	17245	ALWAYS COMPASSIONATE HOME CARE, INC.	231658	6,412.50
185578	01/11/2024	160	AMAZON CAPITAL SERVICES	*See Detail Report	6,674.95
185579	01/11/2024	160	AMAZON CAPITAL SERVICES	230113	6,914.21
185580	01/11/2024	160	AMAZON CAPITAL SERVICES	*See Detail Report	1,880.47
185581	01/11/2024	184	AMERICAN RED CROSS	230050	1,120.00
185582	01/11/2024	269	ANTON COMMUNITY NEWS	233532	26.00
185583	01/11/2024	269	ANTON COMMUNITY NEWS	233537	26.00
185584	01/11/2024	16377	APEX THERAPEUTIC SERVICES LLC	231659	34,626.25
185585	01/11/2024	278	APPLE COMPUTER	233290	1,939.00
185586	01/11/2024	19164	ARCH AUTO PARTS HOLDING COMPANY, INC.	231632	515.87
185587	01/11/2024	5443	AT&T	230114	449.14
185588	01/11/2024	19499	AUTISM-PRODUCTS.COM	233435	536.00
185589	01/11/2024	7366	B & H PHOTO VIDEO	*See Detail Report	8,559.16
185590	01/11/2024	10571	BABYLON PLUMBING SUPPLY INC	231886	708.40
185591	01/11/2024	5645	BARNES & NOBLE BOOKSELLERS INC	233514	2,310.00
185592	01/11/2024	16158	BARNWELL TIRES	231899	148.50
185593	01/11/2024	5513	BAY SHORE U.F.S. D.	233521	50.00
185594	01/11/2024	18868	BINDING SYSTEMS OF AMERICA, LLC.	232376	159.96
185595	01/11/2024	968	BLICK ART MATERIALS	*See Detail Report	178.72
185596	01/11/2024	13202	BLUE SEA EDUCATIONAL	231660	34,388.33
185597	01/11/2024	484	BOCES - ADMINISTRATION CENTER	232340	1,636,307.53
185598	01/11/2024	19315	BOOST HARDWARE	233348	2,024.00
185599	01/11/2024	19482	BRAVES WRESTLING CLUB, INC.	233263	450.00
185600	01/11/2024	12455	BROOKVILLE CENTER FOR	230165	19,306.24
185601	01/11/2024	16861	BROWN & BROWN OF GARDEN CITY	230015	730.80
185602	01/11/2024	16861	BROWN & BROWN OF GARDEN CITY	230016	754.68
185603	01/11/2024	16861	BROWN & BROWN OF GARDEN CITY	230017	10,690.54
185604	01/11/2024	14379	BSN SPORTS, INC.	*See Detail Report	16,814.90
185605	01/11/2024	18944	BYRNE & SON IRRIGATION	231936	3,600.00
185606	01/11/2024	15585	CALLAHEAD	230048	303.30
185607	01/11/2024	12239	CAREY, FRANCY L.	233576	77.76
185608	01/11/2024	19198	CARLE PLACE ATHLETIC BOOSTER CLUB	*See Detail Report	500.00
185609	01/11/2024	19065	CARMAN, MARK F.	231702	1,050.00
185610	01/11/2024	587	CAROLINA BIOLOGICAL SUPPLY CO.	232071	65.97
185611	01/11/2024	2816	CDWG GOVERNMENT INC.	*See Detail Report	9,086.57
185612	01/11/2024	2816	CDWG GOVERNMENT INC.	232698	954.86
185613	01/11/2024	10710	CHOICE DISTRIBUTION, INC	231692	3,168.44
185614	01/11/2024	13556	COPPOLA, MICHAEL R.	231701	1,600.00
185615	01/11/2024	835	CROWN TROPHY	233496	489.28
185616	01/11/2024	859	D & S MARKETING SYSTEMS INC.	233478	1,882.76
185617	01/11/2024	937	DEMCO, INC	233524	1,036.80

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For A - 54: COMPUTER CHECK For Dates 1/1/2024 - 1/15/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
185618	01/11/2024	9101	DEPENDABLE DUST CONTROL, INC.	230199	2,248.50
185619	01/11/2024	19502	DESCON	233444	942.00
185620	01/11/2024	948	DEVELOPMENTAL DISABILITIES	230179	36,999.00
185621	01/11/2024	11956	DIAL ACE UNIFORM SUPPLY CO INC	232012	486.00
185622	01/11/2024	19224	DIGNITY CONSULTING, LLC.	230067	8,360.00
185623	01/11/2024	19400	DIVINS III, BYRON A.	231761	950.00
185624	01/11/2024	18814	DURKIN, ELIZABETH	233023	127.53
185625	01/11/2024	1113	EASTERN SUFFOLK BOCES	230899	2,740.50
185626	01/11/2024	1141	EDUCATIONAL BUS TRANSPORTATION, INC.	232556	11,120.04
185627	01/11/2024	19281	EMERGENCY SKILLS, INC.	*See Detail Report	3,308.50
185628	01/11/2024	1360	FEDERAL AID FUND		277,367.65
185629	01/11/2024	7238	FEDEX EXPRESS (PA)	231625	10.48
185630	01/11/2024	2270	FIRST STUDENT, INC	232551	279,920.08
185631	01/11/2024	19144	FOLLETT CONTENT SOLUTIONS, LLC.	*See Detail Report	5,695.82
185632	01/11/2024	15024	FOLLETT SCHOOL SOLUTIONS, LLC	233160	1,141.63
185633	01/11/2024	19349	FOUNDATIONS BEHAVIORAL HEALTH	230171	8,627.19
185634	01/11/2024	5072	FRED'S DELI	232979	321.50
185635	01/11/2024	18808	G & G FUEL CORP.	231584	211.05
185636	01/11/2024	17191	GABRIELLI TRUCK SALES LTD.	231694	6,061.20
185637	01/11/2024	1505	GENERAL WELDING SUPPLY CORP	231603	26.22
185638	01/11/2024	7301	GINTHER, ROBERT .	230877	1,344.16
185639	01/11/2024	18775	GIORLANDO, PAUL	231699	950.00
185640	01/11/2024	17179	GLOBAL FUELING SYSTEMS, INC.	*See Detail Report	2,311.88
185641	01/11/2024	17142	GOLDFEDER, BENJAMIN	231698	1,150.00
185642	01/11/2024	1572	GOPHER SPORT/MOVING MINDS	*See Detail Report	677.06
185643	01/11/2024	14827	GRADE A PETROLEUM CORPORATION	231628	655.00
185644	01/11/2024	12785	GRAINGER	*See Detail Report	17,254.52
185645	01/11/2024	19495	GRAMMATOPOULOS, DANIEL	233399	2,613.45
185646	01/11/2024	11727	GUITAR CENTER DBA MUSIC & ARTS	232089	4,726.44
185647	01/11/2024	2440	HAGEDORN LITTLE VILLAGE SCHOOL	230130	21,273.68
185648	01/11/2024	1638	HARMONY HEIGHTS	230131	23,285.40
185649	01/11/2024	16556	HEALTH SOURCE GROUP	232931	970.00
185650	01/11/2024	1725	HIP OF GREATER NEW YORK	230078	66,068.39
185651	01/11/2024	11020	HORIZON HEALTHCARE STAFFING	231663	4,567.50
185652	01/11/2024	12722	HTP MECHANICAL CORP.	231747	420.00
185653	01/11/2024	18859	HUNTINGTON UFSD	233502	50.00
185654	01/11/2024	17158	IMPERIAL SUPPLIES, LLC.	231619	502.73
185655	01/11/2024	14019	INTRALOGIC SOLUTIONS	*See Detail Report	2,797.83
185656	01/11/2024	17207	ISLAM, MOHAMMED	231961	187.17
185657	01/11/2024	14978	ISLAND PUMP & TANK CORP	*See Detail Report	13,568.00
185658	01/11/2024	4534	IVS INC.	231977	4,340.58
185659	01/11/2024	6415	J & B MUSICAL INSTRUMENTS INC	*See Detail Report	2,252.00
185660	01/11/2024	1854	J & J MILES RUBBER CORP	231868	489.83
185661	01/11/2024	9611	J.C. BRODERICK & ASSOCIATES	*See Detail Report	1,177.50
185662	01/11/2024	8678	J.J. STANIS & CO., INC.	230019	1,476.20
185663	01/11/2024	19155	JPMORGAN CHASE BANK NA	232004	141.12

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For A - 54: COMPUTER CHECK For Dates 1/1/2024 - 1/15/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
185664	01/11/2024	19155	JPMORGAN CHASE BANK NA	232003	2,260.69
185665	01/11/2024	2234	KING KULLEN GROCERY CO.	232584	89.07
185666	01/11/2024	18966	L.P.S. AUTOS DBA LPS OFFICE INTERIORS	233584	313.75
185667	01/11/2024	16097	LABOR LAW CENTER	233210	533.57
185668	01/11/2024	13353	LAMB & BARNOSKY, LLP	*See Detail Report	28,847.40
185669	01/11/2024	15978	LASER INDUSTRIES, INC.	*See Detail Report	5,600.00
185670	01/11/2024	19510	LAW OFFICE OF JEFFREY J. SCHIRO, PLLC.	233403	145.00
185671	01/11/2024	11627	LEARNING A-Z	233503	220.91
185672	01/11/2024	19207	LEARNING FORWARD	233518	190.00
185673	01/11/2024	19487	LIBERTY MOVING AND STORAGE CO, INC.	233335	17,453.90
185674	01/11/2024	3098	LIBERTY UTILITIES (NEW YORK WATER)	*See Detail Report	1,892.80
185675	01/11/2024	19484	LOMBARDO, LISA	231678	32.36
185676	01/11/2024	18873	LONG ISLAND DANCE TEAM ASSOCIATION	233108	240.00
185677	01/11/2024	14996	LONG ISLAND POWER AUTHORITY (LIPA)	*See Detail Report	90,214.36
185678	01/11/2024	12151	LONG ISLAND THERAPY MANAGEMENT	231665	14,127.00
185679	01/11/2024	14652	LOWE'S CREDIT SERVICES	*See Detail Report	1,976.31
185680	01/11/2024	4537	MALVESE EQUIPMENT CO., INC.	231879	396.00
185681	01/11/2024	2718	MASSAPEQUA UFSD	233284	250.00
185682	01/11/2024	7088	MC DERMOTT, KEVIN	230197	141.74
185683	01/11/2024	4496	MILBURN FLOORING MILLS	*See Detail Report	9,954.72
185684	01/11/2024	7698	MONDIAL AUTOMOTIVE, INC.	231656	4,402.53
185685	01/11/2024	19490	MUELLER, ROBERT A.	233338	223.60
185686	01/11/2024	13408	NASSAU CO SWIM COACHES	233461	100.00
185687	01/11/2024	7324	NATIONAL GRID	*See Detail Report	105,262.74
185688	01/11/2024	3058	NATIONAL SCHOOL FORMS	233460	217.93
185689	01/11/2024	11438	NAWROCKI SMITH LLP	231389	3,291.67
185690	01/11/2024	16396	NEW ROCHELLE HS	233273	400.00
185691	01/11/2024	3096	NEW YORK THERAPY PLACEMENT SVCS	231667	42,723.00
185692	01/11/2024	3175	NYS IND FOR THE DISABLED	221484	1,657.82
185693	01/11/2024	14644	NYSPSP	231978	651.60
185694	01/11/2024	17270	NYU GROSSMAN SCHOOL OF MEDICINE	232222	3,508.92
185695	01/11/2024	19199	OCEAN BREEZE PARK ALLIANCE, INC.	233483	72.00
185696	01/11/2024	5599	ROCCO J. OGNIBENE	233234	57.84
185697	01/11/2024	4535	OPTIMUMLIGHTPATH	230911	63.03
185698	01/11/2024	4535	OPTIMUMLIGHTPATH	230911	8.36
185699	01/11/2024	4535	OPTIMUMLIGHTPATH	230911	31.57
185700	01/11/2024	4535	OPTIMUMLIGHTPATH	230911	23.15
185701	01/11/2024	12189	OYSTER BAY - EAST NORWICH		308.28
185702	01/11/2024	3260	PARAMOUNT TOOL AND EQUIPMENT	231631	95.58
185703	01/11/2024	3268	PARKWAY PEST SERVICES	*See Detail Report	2,417.53
185704	01/11/2024	19090	PARTS AUTHORITY, LLC.	*See Detail Report	3,842.86
185705	01/11/2024	18719	PDL PRINTING/MINUTEMAN PRESS	233447	85.18
185706	01/11/2024	18774	PENARANDA, ANDY	231697	1,050.00
185707	01/11/2024	17097	PERDIKOS, STEPHANIE	231700	1,150.00
185708	01/11/2024	10546	PHOENIX BUILDING PRODUCTS CORP	233494	792.00
185709	01/11/2024	19331	PIETRANIELLO, MICHAEL	231703	400.00

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For A - 54: COMPUTER CHECK For Dates 1/1/2024 - 1/15/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
185710	01/11/2024	3383	PITSCO, INC	233520	357.50
185711	01/11/2024	3385	PLAINEDGE UFSD	*See Detail Report	500.00
185712	01/11/2024	3389	PLAQUES & SUCH	233365	209.50
185713	01/11/2024	3420	PRO-ED, INC.	233305	88.00
185714	01/11/2024	14518	QUADIENT, INC.	231650	547.52
185715	01/11/2024	3545	RIDDELL ALL AMERICAN	230049	2,279.30
185716	01/11/2024	17186	SACHEM NORTH WRESTLING CLUB	233283	300.00
185717	01/11/2024	16312	SAIL AT FERNCLIFF MANOR, INC.	230158	7,208.50
185718	01/11/2024	18405	SAVVAS LEARNING COMPANY, LLC	233226	366.60
185719	01/11/2024	3752	SAX ARTS & CRAFTS	*See Detail Report	1,573.94
185720	01/11/2024	4804	SCANTRON	233431	1,074.81
185721	01/11/2024	19148	SCHAUDER, JAKE	*See Detail Report	589.28
185722	01/11/2024	3769	SCHOOL HEALTH CORPORATION	233491	50.94
185723	01/11/2024	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	7,038.39
185724	01/11/2024	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	2,589.90
185725	01/11/2024	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	1,000.14
185726	01/11/2024	3784	SCOPE EDUCATION SERVICES	232676	53.00
185727	01/11/2024	19091	SHAUGHNESSY & ASSOCIATES, LLC	233467	3,078.95
185728	01/11/2024	15299	SHI INTERNATIONAL CORP.	233295	9,359.20
185729	01/11/2024	15375	SLATTERY, KERIN	230874	88.62
185730	01/11/2024	16475	SONOVA USA INC.	232775	357.99
185731	01/11/2024	15308	SPARACO, JOSEPH	233037	269.84
185732	01/11/2024	14980	SPRAGUE RESOURCES LP	230023	15,144.29
185733	01/11/2024	8458	ST. ANTHONY'S HIGH SCHOOL	233533	720.00
185734	01/11/2024	13254	STAPLES CONTRACT & COMMERCIAL	*See Detail Report	7,548.25
185735	01/11/2024	3170	STATE OF NEW YORK	230077	2,947,864.74
185736	01/11/2024	19163	STREET CUSTOMZ., LLC.	231693	3,423.07
185737	01/11/2024	3950	SUBURBAN BUS TRANSPORTATION	232552	8,774.10
185738	01/11/2024	17224	THE ARMORY FOUNDATION	233437	160.00
185739	01/11/2024	17156	THE BRAKE SERVICE GROUP	231633	940.40
185740	01/11/2024	11784	THE LANDTEK GROUP INC	232871	11,680.00
185741	01/11/2024	15979	THE SUMMIT SCHOOL	230160	4,787.50
185742	01/11/2024	8977	TOBII DYNAVOX SYSTEMS LLC	233442	2,614.50
185743	01/11/2024	19399	TORRES, MARINA	231760	950.00
185744	01/11/2024	11529	TOWERS, JOHN	230875	256.62
185745	01/11/2024	11415	TRUMPY, JOSEPH	233585	28.36
185746	01/11/2024	18590	U S MEDICAL STAFFING, LLC.	232090	2,728.75
185747	01/11/2024	18590	U S MEDICAL STAFFING, LLC.	232090	3,569.50
185748	01/11/2024	14660	UNITED METRO ENERGY CORP	*See Detail Report	12,950.66
185749	01/11/2024	4268	VARIETY CHILD LEARNING CENTER	*See Detail Report	12,915.24
185750	01/11/2024	420	VERIZON NEW YORK, INC.	230897	481.50
185751	01/11/2024	13145	VEX ROBOTICS, INC.	*See Detail Report	5,507.71
185752	01/11/2024	15984	VIRCO, INC C/O TELCAR	233350	5,603.40
185753	01/11/2024	12550	W.B. MASON CO., INC	*See Detail Report	2,515.86
185754	01/11/2024	19273	WB MANUFACTURING, LLC.	232810	1,546.00
185755	01/11/2024	4349	WE TRANSPORT,INC.	232550	438.81

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For A - 54: COMPUTER CHECK For Dates 1/1/2024 - 1/15/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
185756	01/11/2024	4398	WILSON LANGUAGE TRAINING CORP.	233423	270.00
185757	01/11/2024	4186	WINCH, TODD H.	230032	359.85
185758	01/11/2024	4413	WOODWARD CHILDREN'S CENTER	230135	33,514.65
185759	01/11/2024	17120	WURTH USA INC.	232036	618.72
185760	01/11/2024	18632	WYHO SIGNS LLC.	233523	405.00
185761	01/11/2024	4427	XEROX CORP.	*See Detail Report	3,137.80

Number of Transactions: 190

Warrant Total:	**6,120,653.23**
Vendor Portion:	**6,120,653.23**

*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, 190 in number, in the total amount of $6,120,653.23 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.*

1/16/24 — Date

Megan Collins — Signature

Claims Auditor — Title

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For A - 51: PAYROLL GF For Dates 1/1/2024 - 1/15/2024

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
636	01/11/2024	3018	JOVIA FINANCIAL CREDIT UNION		64,188.33
637	01/11/2024	3429	N.Y.S. PROMPT TAX		245,184.21
638	01/11/2024	4601	US OMNI		285,941.13
639	01/11/2024	11584	INTERNAL REVENUE SERVICE		1,398,951.15
185571	01/11/2024	9824	NYS CHILD SUPPORT PROCESSING		3,733.23
185572	01/11/2024	3829	SHERIFF OF NASSAU COUNTY		45.01
185573	01/11/2024	11885	WESTERN SUFFOLK BOCES		18,262.67
300849	01/10/2024	3172	NYS EMPLOYEES RETIREMENT		39,332.38
300850	01/11/2024	3316	LEVITTOWN U.F.S.D. P/R		3,482,712.56

Number of Transactions: 9

Warrant Total: 5,538,350.67
Vendor Portion: 5,538,350.67

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of $5,538,350.67. 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.

Date	Signature	Title
1/16/24	Megan Gilbride	Claims Auditor

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For A - 51: PAYROLL GF For Dates 1/1/2024 - 1/15/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
636	01/11/2024	3018	JOVIA FINANCIAL CREDIT UNION		64,188.33
637	01/11/2024	3429	N.Y.S. PROMPT TAX		245,184.21
638	01/11/2024	4601	US OMNI		285,941.13
639	01/11/2024	11584	INTERNAL REVENUE SERVICE		1,398,951.15
185571	01/11/2024	9824	NYS CHILD SUPPORT PROCESSING		3,733.23
185572	01/11/2024	3829	SHERIFF OF NASSAU COUNTY		45.01
185573	01/11/2024	11885	WESTERN SUFFOLK BOCES		18,262.67
300849	01/10/2024	3172	NYS EMPLOYEES RETIREMENT		39,332.38
300850	01/11/2024	3316	LEVITTOWN U.F.S.D. P/R		3,482,712.56

Number of Transactions: 9

Warrant Total: 5,538,350.67

Vendor Portion: 5,538,350.67

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of $ 5,538,350.67 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.

Date	Signature	Title
1/16/24	Mega Collins	Claims Auditor

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For C - 13: LUNCH FUND For Dates 1/1/2024 - 1/15/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5491	01/11/2024	160	AMAZON CAPITAL SERVICES	233488	276.55
5492	01/11/2024	9905	COMPASS GROUP USA/CHARTWELLS	231953	271,614.02
5493	01/11/2024	16869	HMB CONSULTANTS LLC	231670	1,021.86
5494	01/11/2024	7527	STERLING SANITARY SUPPLY CORP	232107	1,514.35
5495	01/11/2024	18598	TKS SERVICES	*See Detail Report	24,787.80
5496	01/11/2024	19467	VERSACE, CHRISOULA		33.40
Number of Transactions: 6				**Warrant Total:**	**299,247.98**
				Vendor Portion:	**299,247.98**

*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, 6 in number, in the total amount of $299,247.98. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/16/24	Megan Cullin	Claims Auditor
Date	Signature	Title

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For CM - 13: MISC SPEICAL REVENU For Dates 1/1/2024 - 1/15/2024

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1951	01/11/2024	16926	DIVISION AVENUE HS EXTRA CURRICULAR		123.59

Number of Transactions: 1

Warrant Total: 123.59

Vendor Portion: 123.59

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 $ 123.59. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date	Signature	Title
1/16/24	Megan Gallin	Claims Auditor

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For F - 13: FEDERAL FUND For Dates 1/1/2024 - 1/15/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
16690	01/11/2024	160	AMAZON CAPITAL SERVICES	233404	2,749.06
16691	01/11/2024	19514	BROADWAY PLUS VIP SERVICES LLC.	233597	3,278.00
16692	01/11/2024	7085	EI US, LLC.	231934	4,914.80
16693	01/11/2024	19171	FRIENDS ACADEMY	232790	13,500.00
16694	01/11/2024	4568	HENRY VISCARDI SCHOOL		3,105.00
16695	01/11/2024	19155	JPMORGAN CHASE BANK NA	232732	435.90
16696	01/11/2024	19155	JPMORGAN CHASE BANK NA	233216	3,260.00
16697	01/11/2024	2271	LAKESHORE LEARNING MATERIALS	*See Detail Report	1,842.21
16698	01/11/2024	2344	LEVITTOWN COMMUNITY COUNCIL	231643	50.00
16699	01/11/2024	3096	NEW YORK THERAPY PLACEMENT SVCS	231008	1,575.00
16700	01/11/2024	7671	NYSUT EDUCATION & LEARNING	233074	800.00
16701	01/11/2024	19133	RAMIREZ CONSULTING CORP.	232771	1,800.00
16702	01/11/2024	19231	WALTERS CONSULTING	233115	2,500.00

Number of Transactions: 13

Warrant Total:	**39,809.97**
Vendor Portion:	**39,809.97**

*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, 13 in number, in the total amount of $ 39,809.47. 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.

1/16/24	Megan Collins	Claims Auditor
Date	Signature	Title

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For HEX - 13: CAPITAL FUND For Dates 1/1/2024 - 1/15/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1734	01/11/2024	17188	ALL SERVICE ELECTRIC, INC.	233139	52,889.36

Number of Transactions: 1

Warrant Total: 52,889.36

Vendor Portion: 52,889.36

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 $52,889.36. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date	Signature	Title
1/16/24	Megan Gallin	Claims Auditor

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For A - 57: OFF CYCLE For Dates 1/16/2024 - 1/31/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
185762	01/22/2024	3161	NYS DEPARTMENT OF LABOR	231387	2,391.16
300851	01/29/2024	2363	LEVITTOWN UNITED TEACHERS	232337	92,229.60
Number of Transactions: 2				**Warrant Total:**	**94,620.76**
				Vendor Portion:	**94,620.76**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of $ 94,620.76. 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.

1/31/24	Megan Cellini	Claims Auditor
Date	Signature	Title

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For A - 58: COMPUTER CHECK For Dates 1/16/2024 - 1/31/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
185774	01/30/2024	11484	SAMILO, MARJORIE	233653	1,279.80
185775	01/30/2024	48	ACE TOOL REPAIR INC.	231890	671.68
185776	01/30/2024	75	ADVANCE SOUND COMPANY	232992	697.87
185777	01/30/2024	1172	AHOLD USA, INC.	*See Detail Report	1,064.46
185778	01/30/2024	6272	ALDOUS, KATHLEEN M.	233646	2,714.88
185779	01/30/2024	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY	231657	1,452.00
185780	01/30/2024	13568	ALLEN, BARBARA	233654	2,714.88
185781	01/30/2024	160	AMAZON CAPITAL SERVICES	*See Detail Report	690.28
185782	01/30/2024	160	AMAZON CAPITAL SERVICES	230113	1,266.56
185783	01/30/2024	160	AMAZON CAPITAL SERVICES	*See Detail Report	1,584.48
185784	01/30/2024	160	AMAZON CAPITAL SERVICES	*See Detail Report	2,001.25
185785	01/30/2024	160	AMAZON CAPITAL SERVICES	*See Detail Report	1,248.88
185786	01/30/2024	15459	AMERICAN CHEMICAL SOCIETY'S NY SECTION	233726	270.00
185787	01/30/2024	15122	AMERICAN PAPER & SUPPLY CO LLC	231743	1,223.00
185788	01/30/2024	184	AMERICAN RED CROSS	230050	152.00
185789	01/30/2024	19404	AN EXCELSIOR ELEVATOR CORP.	231925	700.00
185790	01/30/2024	16780	ANDERSON CENTER FOR AUTISM	230128	13,821.20
185791	01/30/2024	8903	ANTONACCI, MARY ANN	233645	2,436.00
185792	01/30/2024	8166	ARCHBISHOP MOLLOY H.S.	233602	350.00
185793	01/30/2024	8166	ARCHBISHOP MOLLOY H.S.	233522	470.00
185794	01/30/2024	5443	AT&T	230114	449.14
185795	01/30/2024	7366	B & H PHOTO VIDEO	*See Detail Report	3,874.00
185796	01/30/2024	10571	BABYLON PLUMBING SUPPLY INC	231886	562.50
185797	01/30/2024	11191	BENSEN, FILOMENA	233644	3,410.40
185798	01/30/2024	14345	BILINGUALS INC.	231685	1,100.00
185799	01/30/2024	19409	BJOREM SPEECH PUBLICATIONS	233356	500.00
185800	01/30/2024	968	BLICK ART MATERIALS	233545	362.48
185801	01/30/2024	6523	BOOTH, JOANN	233640	2,436.00
185802	01/30/2024	14857	BOTTICELLI, JOANN	233641	2,714.88
185803	01/30/2024	5651	BOWLES, CAROL	233638	1,919.76
185804	01/30/2024	13975	BRIDGWOOD, JOAN	233697	1,493.16
185805	01/30/2024	14379	BSN SPORTS, INC.	*See Detail Report	3,173.80
185806	01/30/2024	15583	BULK OFFICE SUPPLY/BOS-ODC	233621	712.60
185807	01/30/2024	12378	BURNETT, RICHARD	233637	1,279.80
185808	01/30/2024	16479	BURTT, FRANCINE	233633	5,412.96
185809	01/30/2024	9758	BURTT, GERALDINE	233771	1,919.76
185810	01/30/2024	7007	BUS PARTS WAREHOUSE	231624	1,057.03
185811	01/30/2024	2383	CABLEVISION LIGHTPATH	230079	1,964.82
185812	01/30/2024	11004	CALABRESE, ANGELA	233711	3,410.40
185813	01/30/2024	15585	CALLAHEAD	230048	73.00
185814	01/30/2024	587	CAROLINA BIOLOGICAL SUPPLY CO.	*See Detail Report	825.42
185815	01/30/2024	14428	CARR BUSINESS SYSTEMS, INC.	233517	536.00
185816	01/30/2024	2816	CDWG GOVERNMENT INC.	*See Detail Report	118,228.94
185817	01/30/2024	643	CERAMIC SUPPLY, INC.	231970	797.50
185818	01/30/2024	19517	CHARACTER.ORG	233634	199.00
185819	01/30/2024	10710	CHOICE DISTRIBUTION, INC	231692	1,198.06

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For A - 58: COMPUTER CHECK For Dates 1/16/2024 - 1/31/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
185820	01/30/2024	5646	CHRISTIE, EILEEN	233695	1,066.56
185821	01/30/2024	12856	CLEMENTS, DIANE	233639	2,714.88
185822	01/30/2024	16495	COACHMAN LUXURY TRANSPORT	233402	3,086.00
185823	01/30/2024	11453	COMMERCIAL INSTRUMENTATION SVC	224094	24,985.79
185824	01/30/2024	2626	COTE, MARILYN R.	233627	3,820.92
185825	01/30/2024	14363	CRANES TREE & SHRUB SERVICE	233096	6,175.00
185826	01/30/2024	1325	CURRAN, EVELYN J.	233657	1,919.76
185827	01/30/2024	10560	D'ALESSANDRO, MARY ANN	233664	1,493.16
185828	01/30/2024	937	DEMCO, INC	*See Detail Report	200.09
185829	01/30/2024	9101	DEPENDABLE DUST CONTROL, INC.	230199	2,248.50
185830	01/30/2024	19516	DESIGNJETPARTSFAST.COM	233622	165.99
185831	01/30/2024	9836	DI FEDE, ROSALIE	233652	1,919.76
185832	01/30/2024	11956	DIAL ACE UNIFORM SUPPLY CO INC	232012	121.50
185833	01/30/2024	16277	DLABOLA, LYNN	233669	1,647.12
185834	01/30/2024	1109	EAST WILLISTON UFSD	233550	250.00
185835	01/30/2024	1113	EASTERN SUFFOLK BOCES	232558	1,790.64
185836	01/30/2024	12480	EDGEWATER CONSULTING, LLC	231661	3,750.00
185837	01/30/2024	1164	EDUWARE, INC.	233508	9,424.80
185838	01/30/2024	5764	DOROTHY ELKINS	233668	2,714.88
185839	01/30/2024	16703	FAGAN, GAIL	233661	1,493.16
185840	01/30/2024	1355	FARMINGDALE UFSD	233309	250.00
185841	01/30/2024	7594	FASTENAL COMPANY	232119	1,465.07
185842	01/30/2024	18789	FASTSIGNS OF WANTAGH	233094	3,100.00
185843	01/30/2024	16945	FERGUSON ENTERPRISES, INC.	231884	123.01
185844	01/30/2024	5026	FILLIZOLA, THERESA	233672	4,634.64
185845	01/30/2024	1379	FIRE COMMAND CO., INC.	231171	379.30
185846	01/30/2024	8012	FITZGIBBON, CHRISTINA	233465	49.00
185847	01/30/2024	10798	FLANAGAN, CATHERINE	233712	1,066.56
185848	01/30/2024	11494	FLORIO, IRENE	233710	2,714.88
185849	01/30/2024	19144	FOLLETT CONTENT SOLUTIONS, LLC.	*See Detail Report	1,532.78
185850	01/30/2024	15024	FOLLETT SCHOOL SOLUTIONS, LLC	233160	426.49
185851	01/30/2024	5072	FRED'S DELI	231711	71.00
185852	01/30/2024	1457	FREEPORT U F S D	233271	400.00
185853	01/30/2024	1918	FRIEDMAN, JANICE H.	233678	1,066.56
185854	01/30/2024	7126	FRIENDS OF SECTION 9	233277	375.00
185855	01/30/2024	18808	G & G FUEL CORP.	231584	24.61
185856	01/30/2024	13881	G. SCOTT DESIGNS, INC	233578	380.00
185857	01/30/2024	9139	GALENSKAS, RONALD	233655	2,714.88
185858	01/30/2024	16278	GALVIN, JANET	233677	2,196.24
185859	01/30/2024	17108	GEMMA'S TOWING SERVICE, INC.	231600	141.00
185860	01/30/2024	17157	GIMKIT, INC.	232964	1,000.00
185861	01/30/2024	17179	GLOBAL FUELING SYSTEMS, INC.	*See Detail Report	1,426.82
185862	01/30/2024	8376	GONG, JAYNE	233700	1,066.56
185863	01/30/2024	1572	GOPHER SPORT/MOVING MINDS	*See Detail Report	427.44
185864	01/30/2024	12785	GRAINGER	*See Detail Report	12,949.76
185865	01/30/2024	10060	GREENBURGH-NORTH CASTLE UFSD	230167	10,141.60

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For A - 58: COMPUTER CHECK For Dates 1/16/2024 - 1/31/2024

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
185866	01/30/2024	11727	GUITAR CENTER DBA MUSIC & ARTS	230936	25.39
185867	01/30/2024	11727	GUITAR CENTER DBA MUSIC & ARTS	*See Detail Report	11,084.95
185868	01/30/2024	16556	HEALTH SOURCE GROUP	232931	160.00
185869	01/30/2024	16849	HEARTSHARE EDUCATION CENTER	230132	14,190.56
185870	01/30/2024	9640	HESSE, JOAN	233708	2,923.20
185871	01/30/2024	3549	HOISIK, RITA R.	233707	4,634.64
185872	01/30/2024	12722	HTP MECHANICAL CORP.	231747	897.76
185873	01/30/2024	4066	IGHL	230129	30,941.44
185874	01/30/2024	1791	INSECT LORE PRODUCTS	233383	114.82
185875	01/30/2024	18892	ISLAND TREES BOOSTER CLUB	233565	400.00
185876	01/30/2024	6415	J & B MUSICAL INSTRUMENTS INC	231989	708.02
185877	01/30/2024	1854	J & J MILES RUBBER CORP	*See Detail Report	237.00
185878	01/30/2024	9611	J.C. BRODERICK & ASSOCIATES	231782	4,970.25
185879	01/30/2024	1890	JAMAICA ASH & RUBBISH CO INC	*See Detail Report	2,675.90
185880	01/30/2024	19455	JUDGE, KAITLIN	232854	132.97
185881	01/30/2024	18752	JUNTA, LORRAINE	233649	1,279.80
185882	01/30/2024	10745	KAMINSKY, THERESA E	233706	2,196.24
185883	01/30/2024	18407	KIDZ EDUCATIONAL SERVICES	231664	71,554.47
185884	01/30/2024	16599	KIESSLING, PATRICIA	233696	2,196.24
185885	01/30/2024	2234	KING KULLEN GROCERY CO.	232586	87.61
185886	01/30/2024	12759	KOWAL-CONNELLY MD, SUANNE	232042	2,000.00
185887	01/30/2024	19213	KRANIS, BILL	233705	3,116.24
185888	01/30/2024	11182	KUSKY, JOANNE M.	233612	86.46
185889	01/30/2024	10839	L.I. LOCKSMITH & ALARM CO, INC	231894	111.52
185890	01/30/2024	2271	LAKESHORE LEARNING MATERIALS	233594	157.18
185891	01/30/2024	13353	LAMB & BARNOSKY, LLP	*See Detail Report	41,400.99
185892	01/30/2024	5768	LARKIN, JOANNE	233704	1,919.76
185893	01/30/2024	12905	LATZMAN, JANE	233629	2,035.87
185894	01/30/2024	15767	LEVITTOWN EXTRACLASSROOM ACTIV	*See Detail Report	1,012.50
185895	01/30/2024	2349	LEVITTOWN POST OFFICE	231383	3,000.00
185896	01/30/2024	19487	LIBERTY MOVING AND STORAGE CO, INC.	233335	10,222.60
185897	01/30/2024	3098	LIBERTY UTILITIES (NEW YORK WATER)	230903	1,261.57
185898	01/30/2024	4505	LONG ISLAND POWER EQUIPMENT, INC.	232776	55.00
185899	01/30/2024	14652	LOWE'S CREDIT SERVICES	*See Detail Report	3,184.70
185900	01/30/2024	9650	LOWTHER, JUDY	233671	1,066.56
185901	01/30/2024	16240	M.A.M. OFFSET REPAIRS	230201	370.00
185902	01/30/2024	4537	MALVESE EQUIPMENT CO., INC.	231879	612.26
185903	01/30/2024	5770	MARINO, MARILYN	233703	1,919.76
185904	01/30/2024	13945	MCGOWAN, MARYANNE	233702	2,409.48
185905	01/30/2024	10954	MEARS, PHILLIP	233675	2,239.20
185906	01/30/2024	18642	MERGEL, MARY	233674	1,493.16
185907	01/30/2024	10150	MILLER SYLVIA	233673	2,714.88
185908	01/30/2024	19511	MILLER, MISHA	233587	259.38
185909	01/30/2024	2848	MINUTEMAN PRESS INC	233667	585.33
185910	01/30/2024	15701	MKSA, LLC.	231666	9,082.50
185911	01/30/2024	18729	MOE'S EAST MEADOW, LLC	230071	184.90

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For A - 58: COMPUTER CHECK For Dates 1/16/2024 - 1/31/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
185912	01/30/2024	7698	MONDIAL AUTOMOTIVE, INC.	231656	683.46
185913	01/30/2024	16467	MORTILLARO, ANDREA	233474	44.00
185914	01/30/2024	14492	MUTTS & BUTTS LTD.	232595	30.06
185915	01/30/2024	16359	NAMIAS, GERALDINE	233699	1,493.16
185916	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS	233377	75.00
185917	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS	233407	225.00
185918	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS	233381	75.00
185919	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS	233375	75.00
185920	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS	233376	75.00
185921	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS	233373	75.00
185922	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS	233374	75.00
185923	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS	233282	75.00
185924	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS	233317	150.00
185925	01/30/2024	19367	NET SUPPORT INCORPORATED	233296	6,642.00
185926	01/30/2024	17227	NEW YORK STATE ASSOC. C/O NYSAFLT	233759	45.00
185927	01/30/2024	12847	NORTHROP, LINDA	233698	1,279.80
185928	01/30/2024	3178	NYS SCHOOL BOARDS ASSOC.	*See Detail Report	2,500.00
185929	01/30/2024	13567	NYS SCIENCE & ENGINEERING FAIR	233722	200.00
185930	01/30/2024	15655	NYSATA/TERRI KONU	232851	169.00
185931	01/30/2024	14644	NYSPSP	231978	434.04
185932	01/30/2024	18402	OBRIEN-KELLY, KATHLEEN	233630	2,035.87
185933	01/30/2024	19199	OCEAN BREEZE PARK ALLIANCE, INC.	233547	272.00
185934	01/30/2024	3214	OCEAN JANITORIAL SUPPLY	231938	2,812.50
185935	01/30/2024	4535	OPTIMUMLIGHTPATH	230911	24.20
185936	01/30/2024	4535	OPTIMUMLIGHTPATH	230911	31.59
185937	01/30/2024	4535	OPTIMUMLIGHTPATH	230911	63.05
185938	01/30/2024	4535	OPTIMUMLIGHTPATH	230911	23.15
185939	01/30/2024	3245	P & M DOOR	232537	46,552.70
185940	01/30/2024	3268	PARKWAY PEST SERVICES	*See Detail Report	806.55
185941	01/30/2024	19227	PARSONS COMMERCIAL, LLC.	*See Detail Report	48,455.90
185942	01/30/2024	13749	PARSONS, ROBERT MARK	233681	2,714.88
185943	01/30/2024	19090	PARTS AUTHORITY, LLC.	*See Detail Report	2,387.36
185944	01/30/2024	18386	PDC-IDENTICARD	*See Detail Report	1,405.00
185945	01/30/2024	17111	PERRELLA, VIVIAN	233648	2,375.40
185946	01/30/2024	16155	PETER PUGGER MANUFACTURING	232440	162.50
185947	01/30/2024	11181	PETTITO, ANNE	233647	1,066.56
185948	01/30/2024	10546	PHOENIX BUILDING PRODUCTS CORP	231889	6,400.00
185949	01/30/2024	9651	POLIS, RITA	233679	1,066.56
185950	01/30/2024	7601	POTTS, DEBRA	233676	2,923.20
185951	01/30/2024	15598	PULICK POTTERY	231972	1,430.00

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For A - 58: COMPUTER CHECK For Dates 1/16/2024 - 1/31/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
185952	01/30/2024	3448	QUILL CORPORATION	*See Detail Report	847.65
185953	01/30/2024	19377	R & C AUTO SERVICE, INC.	231830	4,656.06
185954	01/30/2024	9220	R.W. TRUCK EQUIPMENT CORP.	231875	56.14
185955	01/30/2024	10781	RANALDO, BARBARA	233656	2,233.56
185956	01/30/2024	3545	RIDDELL ALL AMERICAN	230049	3,185.85
185957	01/30/2024	19448	RNM GRAPHICS CORP DBA SIGN MAX CO.	*See Detail Report	1,535.00
185958	01/30/2024	10055	ROCK, GERALDINE	233709	2,714.88
185959	01/30/2024	912	ROSS, DEBORAH	233765	2,292.84
185960	01/30/2024	3752	SAX ARTS & CRAFTS	232211	6,273.08
185961	01/30/2024	8686	SCHOLASTIC CLASSROOM MAGAZINE	233568	539.57
185962	01/30/2024	7982	SCHOOL HEALTH/PALOS SPORTS, INC.	233542	98.09
185963	01/30/2024	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	922.26
185964	01/30/2024	18962	SCHOOL SPECIALTY, LLC.	*See Detail Report	25,951.85
185965	01/30/2024	3795	SEAFORD UFSD		6,100.98
185966	01/30/2024	15247	SENECA CONSULTING GROUP, INC.	231390	5,892.33
185967	01/30/2024	4606	SIGN-A-RAMA INC	233330	781.00
185968	01/30/2024	12202	SIMONSON, THERESA	233701	1,279.80
185969	01/30/2024	12801	SLAGHT, PETER	233651	1,279.80
185970	01/30/2024	3891	SOUTHWEST STRINGS	233247	750.50
185971	01/30/2024	15229	SOWINSKI, JOYCE	233650	3,689.28
185972	01/30/2024	14980	SPRAGUE RESOURCES LP	230023	15,164.72
185973	01/30/2024	13254	STAPLES CONTRACT & COMMERCIAL	*See Detail Report	4,464.19
185974	01/30/2024	13706	STAPLES, CHARLES R.	233694	1,279.80
185975	01/30/2024	14318	STAPLES, DOLORES P.	233660	1,813.08
185976	01/30/2024	3950	SUBURBAN BUS TRANSPORTATION	232552	8,774.10
185977	01/30/2024	14142	SULLIVAN, DONNA	233659	1,279.80
185978	01/30/2024	19435	T-MOBILE USA INC.	232526	104.04
185979	01/30/2024	7051	TEQUIPMENT INCORPORATED	*See Detail Report	1,598.80
185980	01/30/2024	17224	THE ARMORY FOUNDATION	*See Detail Report	158.00
185981	01/30/2024	11118	THE FAMILY CENTER FOR AUTISM	231662	11,160.00
185982	01/30/2024	11118	THE FAMILY CENTER FOR AUTISM	231662	12,982.50
185983	01/30/2024	4607	THE WRITING COMPANY	232792	428.34
185984	01/30/2024	12648	THOMA, KATHLEEN M.	233683	3,775.74
185985	01/30/2024	4639	THOMAS A. CATALANO	232401	472.21
185986	01/30/2024	14237	TOBORG, JACKIE	233658	4,479.48
185987	01/30/2024	4211	TRIUS, INC	231878	782.82
185988	01/30/2024	18590	U S MEDICAL STAFFING, LLC.	232090	1,534.00
185989	01/30/2024	19050	UNITED AG & TURF	231872	266.97
185990	01/30/2024	14660	UNITED METRO ENERGY CORP	231780	17,474.56
185991	01/30/2024	16751	UNITED SALES USA CORP	231414	1,114.50
185992	01/30/2024	7106	UNITED STATES PLASTIC CORP.	233459	504.58
185993	01/30/2024	11756	UNITED SUPPLY CORP	*See Detail Report	687.79
185994	01/30/2024	14467	UNIVERSAL CHEERLEADERS ASSOC.(UCA)	233168	1,840.00
185995	01/30/2024	11242	VERNON, NANCY	233693	1,281.12
185996	01/30/2024	15775	VERRE, LINDA	233692	1,279.80
185997	01/30/2024	13001	VITALE, CAROL	233665	1,919.76

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For A - 58: COMPUTER CHECK For Dates 1/16/2024 - 1/31/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
185998	01/30/2024	12550	W.B. MASON CO., INC	*See Detail Report	7,248.36
185999	01/30/2024	11723	WASHINGTON MUSIC CENTER	232909	113.30
186000	01/30/2024	11749	WASTELLA, BARBARA	233663	1,919.76
186001	01/30/2024	619	CATHERINE WATTERS	233643	1,919.76
186002	01/30/2024	9247	WATTERS, JAMES	233642	1,066.56
186003	01/30/2024	4349	WE TRANSPORT,INC.	232550	450.00
186004	01/30/2024	4349	WE TRANSPORT,INC.	232553	369,503.85
186005	01/30/2024	4349	WE TRANSPORT,INC.	232557	674,371.42
186006	01/30/2024	12380	WERNER, CAROLYN	233628	1,631.52
186007	01/30/2024	14110	WILLIAMS, THOMAS	233670	1,066.56
186008	01/30/2024	4398	WILSON LANGUAGE TRAINING CORP.	233604	1,458.00
186009	01/30/2024	10797	WISDOM LANE M.S. GENERAL	232976	650.00
186010	01/30/2024	4412	WOODS SERVICES, INC.	230170	10,313.44
186011	01/30/2024	4427	XEROX CORP.	*See Detail Report	21,396.12
186012	01/30/2024	13936	YABLA, INC	232332	99.95

Number of Transactions: 239

Warrant Total:	**1,959,784.71**
Vendor Portion:	**1,959,784.71**

*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, 239 in number, in the total amount of $1,959,784.71. 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.

1/31/24	Megan Gillis	Claims Auditor
Date	Signature	Title

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For A - 56: PAYROLL GF For Dates 1/16/2024 - 1/31/2024

NVISION

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
640	01/30/2024	2266 LEVITTOWN UNITED TEACHERS		84,539.11
641	01/30/2024	3018 JOVIA FINANCIAL CREDIT UNION		64,238.33
642	01/30/2024	3429 N.Y.S. PROMPT TAX		250,896.37
643	01/30/2024	4601 US OMNI		266,825.72
644	01/30/2024	11584 INTERNAL REVENUE SERVICE		1,425,548.77
645	01/30/2024	13788 LEVITTOWN UNITED TEACHERS		4,985.88
646	01/30/2024	14961 AFLAC NEW YORK		11,091.22
185763	01/30/2024	18 A.L.S.A.		4,054.00
185764	01/30/2024	537 C.S.E.A., INC.		28,017.36
185765	01/30/2024	14412 COMMISSIONER OF TAXATION &		595.58
185766	01/30/2024	3099 NEW YORKS COLLEGE SAVINGS PLAN		6,600.00
185767	01/30/2024	9824 NYS CHILD SUPPORT PROCESSING		3,733.23
185768	01/30/2024	3183 NYS TEACHERS RETIREMENT SYSTEM		45,353.00
185769	01/30/2024	7422 NYSUT MEMBER BENEFITS		10,411.16
185770	01/30/2024	9653 PEARL INSURANCE		484.60
185771	01/30/2024	3829 SHERIFF OF NASSAU COUNTY		45.01
185772	01/30/2024	14222 VOTE-COPE (LUT)		6,068.00
185773	01/30/2024	11885 WESTERN SUFFOLK BOCES		18,262.67
300852	01/30/2024	3316 LEVITTOWN U.F.S.D. P/R		3,533,881.89

Number of Transactions: 19 **Warrant Total: 5,765,631.90**

Vendor Portion: 5,765,631.90

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 19 in number, in the total amount of $5,765,631.90. 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.

1/31/24 (Date) Megan Cellini (Signature) Asst Supt (Title)

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For C - 14: LUNCH FUND For Dates 1/16/2024 - 1/31/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5497	01/30/2024	160	AMAZON CAPITAL SERVICES	233530	439.94
5498	01/30/2024	18598	TKS SERVICES	*See Detail Report	61,949.98

Number of Transactions: 2

Warrant Total: 62,389.92

Vendor Portion: 62,389.92

*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 $ 62,389.92. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/31/24	Megan Collier	Claims Auditor
Date	Signature	Title

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For F - 14: FEDERAL FUND For Dates 1/16/2024 - 1/31/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
16617	01/30/2024	19134	**VOID** SLP NOW, LLC.	232569	-1,245.00
16703	01/30/2024	1172	AHOLD USA, INC.	233069	1,062.18
16704	01/30/2024	160	AMAZON CAPITAL SERVICES	*See Detail Report	834.59
16705	01/30/2024	19409	BJOREM SPEECH PUBLICATIONS	232062	477.00
16706	01/30/2024	13202	BLUE SEA EDUCATIONAL	231001	9,380.08
16707	01/30/2024	19131	CARRIE MCDERMOTT	233562	2,200.00
16708	01/30/2024	19131	CARRIE MCDERMOTT	233342	2,200.00
16709	01/30/2024	19077	CENTER FOR RESPONSIVE SCHOOLS	232517	55,074.00
16710	01/30/2024	1504	GENERAL FUND		406,500.00
16711	01/30/2024	12693	HOUGHTON MIFFLIN HARCOURT	233579	1,812.38
16712	01/30/2024	12177	KIDDIE JUNCTION PRE-SCHOOL,	232229	47,502.00
16713	01/30/2024	18407	KIDZ EDUCATIONAL SERVICES	*See Detail Report	45,331.60
16714	01/30/2024	2271	LAKESHORE LEARNING MATERIALS	233608	619.69
16715	01/30/2024	18959	LEXIA LEARNING SYSTEMS LLC	232512	798.00
16716	01/30/2024	11430	MILL NECK MANOR SCHOOL FOR THE DEAF	230133	14,791.32
16717	01/30/2024	19520	MINDLIN, JAMIE	233136	4,500.00
16718	01/30/2024	19364	MINT HOLDINGS, LLC	232646	3,000.00
16719	01/30/2024	18794	NICHOLAS CENTER, LTD.	231931	2,502.50
16720	01/30/2024	7671	NYSUT EDUCATION & LEARNING	233076	800.00
16721	01/30/2024	8439	ORIENTAL TRADING COMPANY INC.	233103	325.72
16722	01/30/2024	3344	PERFECTION LEARNING CORP.	233574	2,000.21
16723	01/30/2024	19178	RED RIVER PRESS	233557	376.00
16724	01/30/2024	19134	SLP NOW, LLC.	232569	1,245.00
16725	01/30/2024	15006	TENDER GARDEN II OF NASSAU INC	*See Detail Report	138,141.85
16726	01/30/2024	4398	WILSON LANGUAGE TRAINING CORP.	233572	1,949.40

Number of Transactions: 25

Warrant Total:	**742,178.52**
Vendor Portion:	**742,178.52**

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 25 *in number, in the total amount of* $742,178.52. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/31/24 — Date

Meg Cilli — Signature

Claims Auditor — Title

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For HEX - 14: CAPITAL FUND For Dates 1/16/2024 - 1/31/2024

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
1735	01/30/2024	17188 ALL SERVICE ELECTRIC, INC.	233139	32,553.15
1736	01/30/2024	4596 AVON/LIBERTY ELECTRICAL SUPPLIES	233595	8,268.96
1737	01/30/2024	4477 JOHN A. GRILLO	232990	151,411.59
1738	01/30/2024	4477 JOHN A. GRILLO	233124	158,833.51
1739	01/30/2024	15197 HERC RENTALS INC.	231979	2,358.00

Number of Transactions: 5

Warrant Total: 353,425.21

Vendor Portion: 353,425.21

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of $353,425.21. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/31/24	Meg Cilli	Claims Auditor
Date	Signature	Title

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Check Warrant Report For TC - 14: TRUST CUSTODIAL For Dates 1/16/2024 - 1/31/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
50026	01/29/2024	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.

1/31/24	Megan Gallo	Claims Auditor
Date	Signature	Title

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
185047	☐	01/10/2024	9375	O'BRIEN, JOHN	**VOID**		
					A 9060.8000-00-0000	-1,258.80	0.00
					Check Totals:	**-1,258.80**	**0.00**
185087	☐	01/04/2024	2193	PORTER, KATHRYN	**VOID**		
					A 9060.8000-00-0000	-629.40	0.00
					Check Totals:	**-629.40**	**0.00**
185574	☐	01/11/2024	1172	AHOLD USA, INC.			
				232079	A 2113.4500-00-2400	57.88	57.88
				232476	A 2120.4500-00-2000	102.37	102.37
				232077	A 2113.4500-00-2400	122.65	122.65
				232476	A 2120.4500-00-2000	42.04	42.04
				232478	A 2120.4500-00-2000	13.06	13.06
				232478	A 2120.4500-00-2000	23.74	23.74
				232475	A 2120.4500-00-2000	138.81	138.81
				232475	A 2120.4500-00-2000	180.82	180.82
				232477	A 2120.4500-00-2000	124.74	124.74
				232476	A 2120.4500-00-2000	155.50	155.50
				232477	A 2120.4500-00-2000	55.37	55.37
				232477	A 2120.4500-00-2000	66.85	66.85
				232478	A 2120.4500-00-2000	27.53	27.53
				232478	A 2120.4500-00-2000	69.11	69.11
				232478	A 2120.4500-00-2000	68.57	68.57
				232478	A 2120.4500-00-2000	12.38	12.38
				232478	A 2120.4500-00-2000	28.42	28.42
				232476	A 2120.4500-00-2000	70.96	70.96
				232477	A 2120.4500-00-2000	114.02	114.02
				232477	A 2120.4500-00-2000	40.01	40.01
					Check Totals:	**1,514.83**	**1,514.83**
185575	☐	01/11/2024	136	ALL POINTS BUS UPHOLSTERY			
				231618	A 5510.5700-00-0000	44.24	44.24

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					231618	A 5510.5700-00-0000	66.36	66.36
					231618	A 5510.5700-00-0000	277.20	277.20
					231618	A 5510.5700-00-0000	93.56	93.56
					231618	A 5510.5700-00-0000	155.19	155.19
					231618	A 5510.5700-00-0000	143.40	143.40
					231618	A 5510.5700-00-0000	850.40	850.40
						Check Totals:	1,630.35	1,630.35
185576	☐	01/11/2024	18896	ALLEGIANCE TRUCKS NEW YORK CITY, LLC				
					231622	A 5510.5700-00-0000	809.06	809.06
						Check Totals:	809.06	809.06
185577	☐	01/11/2024	17245	ALWAYS COMPASSIONATE HOME CARE, INC.				
					231658	A 2250.4000-00-3450	2,497.50	2,497.50
					231658	A 2250.4000-00-3450	1,957.50	1,957.50
					231658	A 2250.4000-00-3450	1,957.50	1,957.50
						Check Totals:	6,412.50	6,412.50
185578	☐	01/11/2024	160	AMAZON CAPITAL SERVICES				
					231608	A 1310.4500-00-0000	23.06	23.06
					230065	A 2110.4500-00-6500	111.94	111.94
					232092	A 2110.4500-14-6500	59.97	59.97
					232234	A 2110.4500-31-6500	3,499.98	3,499.98
					231859	A 2112.4500-00-1900	329.10	329.10
					232985	A 2610.4500-32-0000	28.99	28.99
					230918	A 2110.4500-32-6500	94.95	94.95
					230918	A 2110.4500-32-6500	987.44	987.44
					230881	A 2113.4500-00-2400	23.92	23.92
					231578	A 2250.4500-00-3450	5.38	5.38
					231815	A 2110.4500-19-6500	82.73	82.73
					231815	A 2110.4500-19-6500	68.22	68.22
					231815	A 2110.4500-19-6500	164.90	164.90

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account	Paid	Liquidate
				231815	A 2110.4500-19-6500	20.99	20.9
				231564	A 2110.4500-31-6500	40.57	40.5
				230918	A 2110.4500-32-6500	193.14	193.1
				231595	A 7140.4500-00-0000	659.55	659.5
				232367	A 2115.4500-00-1500	43.71	43.7
				231608	A 1310.4500-00-0000	18.92	18.9
				230065	A 2110.4500-00-6500	27.35	27.3
				230065	A 2110.4500-00-6500	132.24	132.2
				231815	A 2110.4500-19-6500	57.90	57.9
					Check Totals:	6,674.95	6,674.9
185579	☐	01/11/2024	160	AMAZON CAPITAL SERVICES			
				230113	A 2630.4650-00-1800	1,959.72	1,959.7
				230113	A 2630.4650-00-1800	471.11	471.1
				230113	A 2630.4650-00-1800	446.99	446.9
				230113	A 2630.4650-00-1800	131.58	131.5
				230113	A 2630.4650-00-1800	306.00	306.0
				230113	A 2630.4650-00-1800	25.99	25.9
				230113	A 2630.4650-00-1800	135.62	135.6
				230113	A 2630.4650-00-1800	29.67	29.6
				230113	A 2630.4650-00-1800	162.40	162.4
				230113	A 2630.4650-00-1800	250.25	250.2
				230113	A 2630.4650-00-1800	524.44	524.4
				230113	A 2630.4650-00-1800	2,470.44	2,470.4
					Check Totals:	6,914.21	6,914.2
185580	☐	01/11/2024	160	AMAZON CAPITAL SERVICES			
				230065	A 1622.4000-00-1640	155.96	155.9
				230203	A 2114.4500-00-2500	56.98	56.9
				231578	A 2250.4500-00-3450	97.84	97.8
				231580	A 2250.4500-28-3450	486.50	486.5
				233251	A 2270.4500-00-2300	312.92	312.9
				231608	A 1310.4500-00-0000	22.88	22.8

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account		Paid	Liquidated
					230065	A 2110.4500-00-6500		29.95	29.95
					230203	A 2114.4500-00-2500		48.99	48.99
					231578	A 2250.4500-00-3450		74.95	74.95
					233251	A 2270.4500-00-2300		58.58	58.58
					230051	A 2855.4500-00-0000		239.97	239.97
					231608	A 1310.4500-00-0000		61.00	61.00
					231608	A 1310.4500-00-0000		62.18	62.18
					231608	A 1310.4500-00-0000		10.79	10.79
					231607	A 1621.4530-00-1610		42.15	42.15
					231607	A 1621.4530-00-1610		46.30	46.30
					230065	A 1622.4000-00-1640		72.53	72.53
							Check Totals:	**1,880.47**	**1,880.47**
185581	☐	01/11/2024	184	AMERICAN RED CROSS					
					230050	A 2855.4000-00-0000		1,120.00	1,120.00
							Check Totals:	**1,120.00**	**1,120.00**
185582	☐	01/11/2024	269	ANTON COMMUNITY NEWS					
					233532	A 2610.4600-32-0000		26.00	26.00
							Check Totals:	**26.00**	**26.00**
185583	☐	01/11/2024	269	ANTON COMMUNITY NEWS					
					233537	A 2610.4600-31-0000		26.00	26.00
							Check Totals:	**26.00**	**26.00**
185584	☐	01/11/2024	16377	APEX THERAPEUTIC SERVICES LLC					
					231659	A 2250.4000-00-3450		11,110.00	11,110.00
					231659	A 2250.4000-00-3450		13,661.25	13,661.25
					231659	A 2250.4000-00-3450		9,855.00	9,855.00
							Check Totals:	**34,626.25**	**34,626.25**
185585	☐	01/11/2024	278	APPLE COMPUTER					
					233290	A 2630.2000-00-1800		1,939.00	1,939.00

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account		Paid	Liquidate
							Check Totals:	**1,939.00**	**1,939.0**
185586	☐	01/11/2024	19164	ARCH AUTO PARTS HOLDING COMPANY, INC.					
					231632	A 5510.5700-00-0000		96.47	96.4
					231632	A 5510.5700-00-0000		419.40	419.4
							Check Totals:	**515.87**	**515.8**
185587	☐	01/11/2024	5443	AT&T					
					230114	A 2630.4000-00-1800		449.14	449.1
							Check Totals:	**449.14**	**449.1**
185588	☐	01/11/2024	19499	AUTISM-PRODUCTS.COM					
					233435	A 2250.4500-00-3450		536.00	536.0
							Check Totals:	**536.00**	**536.0**
185589	☐	01/11/2024	7366	B & H PHOTO VIDEO					
					233486	A 2116.2000-00-2100		8,212.92	8,212.9
					230120	A 2630.4650-00-1800		346.24	346.2
							Check Totals:	**8,559.16**	**8,559.1**
185590	☐	01/11/2024	10571	BABYLON PLUMBING SUPPLY INC					
					231886	A 1621.4540-00-1610		708.40	708.4
							Check Totals:	**708.40**	**708.4**
185591	☐	01/11/2024	5645	BARNES & NOBLE BOOKSELLERS INC					
					233514	A 2114.4800-00-2500		2,310.00	2,310.0
							Check Totals:	**2,310.00**	**2,310.0**
185592	☐	01/11/2024	16158	BARNWELL TIRES					
					231899	A 1620.4580-00-1630		148.50	148.5
							Check Totals:	**148.50**	**148.5**

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
185593	☐	01/11/2024	5513	BAY SHORE U.F.S. D.				
				233521	A 2855.4100-00-0000		50.00	50.00
						Check Totals:	50.00	50.00
185594	☐	01/11/2024	18868	BINDING SYSTEMS OF AMERICA, LLC.				
				232376	A 1621.4530-00-1610		159.96	159.96
						Check Totals:	159.96	159.96
185595	☐	01/11/2024	968	BLICK ART MATERIALS				
				233166	A 2110.4500-00-6500		49.48	49.48
				233079	A 2117.4500-00-1000		129.24	129.24
						Check Totals:	178.72	178.72
185596	☐	01/11/2024	13202	BLUE SEA EDUCATIONAL				
				231660	A 2250.4000-00-3450		1,971.25	1,971.25
				231660	A 2250.4000-00-3450		4,690.00	4,690.00
				231660	A 2250.4000-00-3450		1,181.25	1,181.25
				231660	A 2250.4000-00-3450		212.50	212.50
				231660	A 2250.4000-00-3450		1,155.83	1,155.83
				231660	A 2250.4000-00-3450		7,012.50	7,012.50
				231660	A 2250.4000-00-3450		4,755.00	4,755.00
				231660	A 2250.4000-00-3450		2,257.50	2,257.50
				231660	A 2250.4000-00-3450		2,720.00	2,720.00
				231660	A 2250.4000-00-3450		1,425.00	1,425.00
				231660	A 2250.4000-00-3450		5,852.50	5,852.50
				231660	A 2250.4000-00-3450		1,155.00	1,155.00
						Check Totals:	34,388.33	34,388.33
185597	☐	01/11/2024	484	BOCES - ADMINISTRATION CENTER				
				232340	A 1310.4900-00-0000		17,591.02	17,591.02
				232340	A 1430.4900-00-0000		14,073.73	14,073.73
				232340	A 1480.4900-00-0000		7,007.00	7,007.00

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidated
					232340	A 1620.4900-00-1630	4,255.90	4,255.90
					232340	A 1981.4900-00-1605	7,482.00	7,482.00
					232340	A 2110.4900-00-0000	303,990.67	303,990.67
					232340	A 2119.4900-00-6500	11,721.00	11,721.00
					232340	A 2815.4900-00-0000	6,139.27	6,139.27
					232340	A 2250.4900-00-0000	697,369.20	697,369.20
					232340	A 2630.4900-00-1800	426,863.22	426,863.22
					232340	A 2815.4900-00-0000	-805.17	0.00
					232340	A 2830.4900-00-0000	14,095.13	14,095.13
					232340	A 2855.4900-00-0000	15,926.66	15,926.66
					232340	A 5581.4900-00-0000	110,597.90	110,597.90
				Check Totals:			**1,636,307.53**	**1,637,112.70**
185598	☐	01/11/2024	19315	BOOST HARDWARE				
					233348	A 2630.4650-00-1800	2,024.00	2,024.00
				Check Totals:			**2,024.00**	**2,024.00**
185599	☐	01/11/2024	19482	BRAVES WRESTLING CLUB, INC.				
					233263	A 2855.4100-00-0000	450.00	450.00
				Check Totals:			**450.00**	**450.00**
185600	☐	01/11/2024	12455	BROOKVILLE CENTER FOR				
					230165	A 2250.4700-00-3450	19,306.24	19,306.24
				Check Totals:			**19,306.24**	**19,306.24**
185601	☐	01/11/2024	16861	BROWN & BROWN OF GARDEN CITY				
					230015	A 9060.8000-00-0000	730.80	730.80
				Check Totals:			**730.80**	**730.80**
185602	☐	01/11/2024	16861	BROWN & BROWN OF GARDEN CITY				
					230016	A 9055.8010-00-0000	754.68	754.68
				Check Totals:			**754.68**	**754.68**

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
185603	☐	01/11/2024	16861	BROWN & BROWN OF GARDEN CITY			
				230017	A 9060.8100-00-0000	6,364.66	6,364.66
					A 787A	4,325.88	0.00
					Check Totals:	**10,690.54**	**6,364.66**
185604	☐	01/11/2024	14379	BSN SPORTS, INC.			
				233220	A 2020.4500-00-2200	11,552.20	11,552.20
				233498	A 2110.4510-00-6500	336.00	336.00
				233497	A 2110.4510-00-6500	336.00	336.00
				233500	A 2110.4510-00-6500	336.00	336.00
				233477	A 2110.4510-00-6500	336.00	336.00
				233382	A 2855.4500-00-0000	219.70	219.70
				233440	A 2855.4500-00-0000	77.00	77.00
				233366	A 2855.4500-00-0000	3,622.00	3,622.00
					Check Totals:	**16,814.90**	**16,814.90**
185605	☐	01/11/2024	18944	BYRNE & SON IRRIGATION			
				231936	A 1620.4650-00-1630	3,600.00	3,600.00
					Check Totals:	**3,600.00**	**3,600.00**
185606	☐	01/11/2024	15585	CALLAHEAD			
				230048	A 2855.4100-00-0000	36.50	36.50
				230048	A 2855.4100-00-0000	36.50	36.50
				230048	A 2855.4100-00-0000	79.40	79.40
				230048	A 2855.4100-00-0000	79.40	79.40
				230048	A 2855.4100-00-0000	28.60	28.60
				230048	A 2855.4100-00-0000	28.60	28.60
				230048	A 2855.4100-00-0000	14.30	14.30
					Check Totals:	**303.30**	**303.30**
185607	☐	01/11/2024	12239	CAREY, FRANCY L.			
				233576	A 2115.4000-00-1500	77.76	77.76

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidat
						Check Totals:	**77.76**	**77.**
185608	☐	01/11/2024	19198	CARLE PLACE ATHLETIC BOOSTER CLUB				
				233372	A 2855.4100-00-0000		250.00	250.(
				233340	A 2855.4100-00-0000		250.00	250.(
						Check Totals:	**500.00**	**500.**
185609	☐	01/11/2024	19065	CARMAN, MARK F.				
				231702	A 2850.4000-00-2102		1,050.00	1,050.(
						Check Totals:	**1,050.00**	**1,050.**
185610	☐	01/11/2024	587	CAROLINA BIOLOGICAL SUPPLY CO.				
				232071	A 2113.4500-00-2400		65.97	65.9
						Check Totals:	**65.97**	**65.9**
185611	☐	01/11/2024	2816	CDWG GOVERNMENT INC.				
				230117	A 2630.4500-00-1800		346.26	346.2
				232696	A 2117.4500-00-1000		812.00	812.(
				232696	A 2117.4500-00-1000		580.00	580.(
				230117	A 2630.4500-00-1800		412.35	412.3
				230117	A 2630.4500-00-1800		294.56	294.5
				230117	A 2630.4500-00-1800		2,134.35	2,134.3
				230117	A 2630.4500-00-1800		1,157.10	1,157.1
				230117	A 2630.4500-00-1800		2,134.35	2,134.3
				230117	A 2630.4500-00-1800		1,215.60	1,215.(
						Check Totals:	**9,086.57**	**9,086.**
185612	☐	01/11/2024	2816	CDWG GOVERNMENT INC.				
				232698	A 2117.4500-00-1000		954.86	954.8
						Check Totals:	**954.86**	**954.8**
185613	☐	01/11/2024	10710	CHOICE DISTRIBUTION, INC				

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
				231692	A 5510.5700-00-0000	2,700.05	2,700.05
				231692	A 5510.5700-00-0000	468.39	468.39
					Check Totals:	**3,168.44**	**3,168.44**
185614	☐	01/11/2024	13556	COPPOLA, MICHAEL R.			
				231701	A 2850.4000-00-2102	1,600.00	1,600.00
					Check Totals:	**1,600.00**	**1,600.00**
185615	☐	01/11/2024	835	CROWN TROPHY			
				233496	A 2855.4100-00-0000	409.28	409.28
				233496	A 2855.4100-00-0000	80.00	80.00
					Check Totals:	**489.28**	**489.28**
185616	☐	01/11/2024	859	D & S MARKETING SYSTEMS INC.			
				233478	A 2112.4800-00-1900	1,882.76	1,882.76
					Check Totals:	**1,882.76**	**1,882.76**
185617	☐	01/11/2024	937	DEMCO, INC			
				233524	A 2110.2000-21-0000	1,036.80	1,036.80
					Check Totals:	**1,036.80**	**1,036.80**
185618	☐	01/11/2024	9101	DEPENDABLE DUST CONTROL, INC.			
				230199	A 1620.4620-00-1630	86.70	86.70
				230199	A 1620.4620-00-1630	35.20	35.20
				230199	A 1620.4620-00-1630	79.95	79.95
				230199	A 1620.4620-00-1630	154.80	154.80
				230199	A 1620.4620-00-1630	65.30	65.30
				230199	A 1620.4620-00-1630	227.10	227.10
				230199	A 1620.4620-00-1630	69.60	69.60
				230199	A 1620.4620-00-1630	72.25	72.25
				230199	A 1620.4620-00-1630	129.65	129.65
				230199	A 1620.4620-00-1630	114.70	114.70
				230199	A 1620.4620-00-1630	114.70	114.70

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidate
					230199	A 1620.4620-00-1630	86.70	86.7
					230199	A 1620.4620-00-1630	35.20	35.2
					230199	A 1620.4620-00-1630	79.95	79.9
					230199	A 1620.4620-00-1630	154.80	154.8
					230199	A 1620.4620-00-1630	89.00	89.0
					230199	A 1620.4620-00-1630	65.30	65.3
					230199	A 1620.4620-00-1630	227.10	227.1
					230199	A 1620.4620-00-1630	69.60	69.6
					230199	A 1620.4620-00-1630	89.00	89.0
					230199	A 1620.4620-00-1630	72.25	72.2
					230199	A 1620.4620-00-1630	129.65	129.6
						Check Totals:	**2,248.50**	**2,248.5**
185619	☐	01/11/2024	19502	DESCON				
					233444	A 2110.4500-31-6500	942.00	942.0
						Check Totals:	**942.00**	**942.0**
185620	☐	01/11/2024	948	DEVELOPMENTAL DISABILITIES				
					230179	A 2250.4700-00-3450	36,999.00	36,999.0
						Check Totals:	**36,999.00**	**36,999.0**
185621	☐	01/11/2024	11956	DIAL ACE UNIFORM SUPPLY CO INC				
					232012	A 5510.4000-00-0000	121.50	121.5
					232012	A 5510.4000-00-0000	121.50	121.5
					232012	A 5510.4000-00-0000	121.50	121.5
					232012	A 5510.4000-00-0000	121.50	121.5
						Check Totals:	**486.00**	**486.0**
185622	☐	01/11/2024	19224	DIGNITY CONSULTING, LLC.				
					230067	A 2110.4750-00-0000	8,360.00 34	8,360.0
						Check Totals:	**8,360.00**	**8,360.0**
185623	☐	01/11/2024	19400	DIVINS III, BYRON A.				

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
				231761	A 2850.4000-00-2102		950.00	950.0
						Check Totals:	950.00	950.0
185624	☐	01/11/2024	18814	DURKIN, ELIZABETH				
				233023	A 2815.4750-00-0000		127.53	127.5
						Check Totals:	127.53	127.5
185625	☐	01/11/2024	1113	EASTERN SUFFOLK BOCES				
				230899	A 1620.4070-00-1630		2,740.50	2,740.5
						Check Totals:	2,740.50	2,740.5
185626	☐	01/11/2024	1141	EDUCATIONAL BUS TRANSPORTATION, INC.				
				232556	A 5540.4000-00-0000		11,120.04	11,120.0
						Check Totals:	11,120.04	11,120.0
185627	☐	01/11/2024	19281	EMERGENCY SKILLS, INC.				
				233541	A 2815.2000-00-0000		3,227.90	3,227.9
				233005	A 2815.4500-00-0000		80.60	80.6
						Check Totals:	3,308.50	3,308.5
185628	☐	01/11/2024	1360	FEDERAL AID FUND				
					A 633		274,967.65	0.0
					A 633F		2,400.00	0.0
						Check Totals:	277,367.65	0.0
185629	☐	01/11/2024	7238	FEDEX EXPRESS (PA)				
				231625	A 1670.4100-00-1630		10.48	10.4
						Check Totals:	10.48	10.4
185630	☐	01/11/2024	2270	FIRST STUDENT, INC				
				232551	A 5540.4000-00-0000		98,639.34	98,639.3
				232551	A 5540.4000-00-0000		95,485.71	95,485.7
				232551	A 5540.4000-00-0000		85,795.03	85,795.0

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
					Check Totals:	**279,920.08**	**279,920.0**
185631	☐	01/11/2024	19144	FOLLETT CONTENT SOLUTIONS, LLC			
				233172	A 2610.4600-14-0000	106.30	106.3
				233429	A 2610.4600-19-0000	518.91	518.9
				233101	A 2610.4600-21-0000	38.47	38.4
				232796	A 2610.4600-21-0000	484.90	484.9
				233159	A 2610.4600-21-0000	124.51	124.5
				233227	A 2610.4600-32-0000	935.25	935.2
				233227	A 2610.4600-32-0000	1,046.54	1,046.5
				233227	A 2610.4600-32-0000	2,440.94	2,440.9
					Check Totals:	**5,695.82**	**5,695.8**
185632	☐	01/11/2024	15024	FOLLETT SCHOOL SOLUTIONS, LLC			
				233160	A 2610.4600-11-0000	1,141.63	1,141.6
					Check Totals:	**1,141.63**	**1,141.6**
185633	☐	01/11/2024	19349	FOUNDATIONS BEHAVIORAL HEALTH			
				230171	A 2250.4700-00-3450	8,627.19	8,627.1
					Check Totals:	**8,627.19**	**8,627.1**
185634	☐	01/11/2024	5072	FRED'S DELI			
				232979	A 1010.4750-00-0000	321.50	321.5
					Check Totals:	**321.50**	**321.5**
185635	☐	01/11/2024	18808	G & G FUEL CORP.			
				231584	A 1620.4585-00-1630	23.11	23.1
				231584	A 1620.4585-00-1630	26.10	26.1
				231584	A 1620.4585-00-1630	9.22	9.2
				231584	A 1620.4585-00-1630	45.08	45.0
				231584	A 1620.4585-00-1630	17.02	17.0
				231584	A 1620.4585-00-1630	26.54	26.5

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account	Paid	Liquidated
					231584	A 1620.4585-00-1630	36.13	36.13
					231584	A 1620.4585-00-1630	27.85	27.85
						Check Totals:	211.05	211.05
185636	☐	01/11/2024	17191	GABRIELLI TRUCK SALES LTD.				
					231694	A 5510.5700-00-0000	98.76	0.00
					231694	A 5510.5700-00-0000	37.84	0.00
					231694	A 5510.5700-00-0000	1,077.05	0.00
					231694	A 5510.5700-00-0000	-250.00	0.00
					231694	A 5510.5700-00-0000	1,919.58	4,185.16
					231694	A 5510.5700-00-0000	-62.50	0.00
					231694	A 5510.5700-00-0000	969.27	0.00
					231694	A 5510.5700-00-0000	969.27	1,876.04
					231694	A 5510.5700-00-0000	224.88	0.00
					231694	A 5510.5700-00-0000	1,077.05	0.00
						Check Totals:	6,061.20	6,061.20
185637	☐	01/11/2024	1505	GENERAL WELDING SUPPLY CORP				
					231603	A 5510.5700-00-0000	26.22	26.22
						Check Totals:	26.22	26.22
185638	☐	01/11/2024	7301	GINTHER, ROBERT				
					230877	A 2110.4750-00-0000	1,344.16	1,344.16
						Check Totals:	1,344.16	1,344.16
185639	☐	01/11/2024	18775	GIORLANDO, PAUL				
					231699	A 2850.4000-00-2102	950.00	950.00
						Check Totals:	950.00	950.00
185640	☐	01/11/2024	17179	GLOBAL FUELING SYSTEMS, INC.				
					231680	A 1620.4620-00-1630	243.34	243.34
					230200	A 1620.4650-00-1630	1,323.74	1,323.74
					230200	A 1620.4650-00-1630	582.40	582.40

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidat
				230200	A 1620.4650-00-1630	162.40	162.
					Check Totals:	**2,311.88**	**2,311.**
185641	☐	01/11/2024	17142	GOLDFEDER, BENJAMIN			
				231698	A 2850.4000-00-2102	1,150.00	1,150.
					Check Totals:	**1,150.00**	**1,150.**
185642	☐	01/11/2024	1572	GOPHER SPORT/MOVING MINDS			
				233457	A 2110.4510-00-6500	338.53	338.
				233466	A 2110.4510-00-6500	338.53	338.
					Check Totals:	**677.06**	**677.**
185643	☐	01/11/2024	14827	GRADE A PETROLEUM CORPORATION			
				231628	A 5510.5730-00-0000	655.00	655.
					Check Totals:	**655.00**	**655.**
185644	☐	01/11/2024	12785	GRAINGER			
				231672	A 1620.4550-00-1630	676.76	676.
				231674	A 1621.4550-00-1610	68.72	68.
				231672	A 1620.4550-00-1630	3,584.40	3,584.
				231672	A 1620.4550-00-1630	4,183.20	4,183.
				231672	A 1620.4550-00-1630	3,188.60	3,188.
				231672	A 1620.4550-00-1630	747.44	747.
				233499	A 2630.4650-00-1800	725.95	725.
				231672	A 1620.4550-00-1630	2,913.00	2,913.
				231672	A 1620.4550-00-1630	193.20	193.
				231672	A 1620.4550-00-1630	309.12	309.
				231673	A 1621.4530-00-1610	64.88	64.
				231675	A 1621.4540-00-1610	221.37	221.
				231674	A 1621.4550-00-1610	377.88	377.
					Check Totals:	**17,254.52**	**17,254.**
185645	☐	01/11/2024	19495	GRAMMATOPOULOS, DANIEL			

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidate
				233399	A 5510.4000-00-0000	2,613.45	2,613.4
					Check Totals:	**2,613.45**	**2,613.4**
185646	☐	01/11/2024	11727	GUITAR CENTER DBA MUSIC & ARTS			
				232089	A 2116.2000-00-2100	4,726.44	4,726.4
					Check Totals:	**4,726.44**	**4,726.4**
185647	☐	01/11/2024	2440	HAGEDORN LITTLE VILLAGE SCHOOL			
				230130	A 2250.4700-00-3450	2,869.76	2,869.7
				230130	A 2250.4700-00-3450	18,403.92	18,403.9
					Check Totals:	**21,273.68**	**21,273.6**
185648	☐	01/11/2024	1638	HARMONY HEIGHTS			
				230131	A 2250.4700-00-3450	3,880.90	3,880.9
				230131	A 2250.4700-00-3450	3,880.90	3,880.9
				230131	A 2250.4700-00-3450	3,880.90	3,880.9
				230131	A 2250.4700-00-3450	3,880.90	3,880.9
				230131	A 2250.4700-00-3450	3,880.90	3,880.9
				230131	A 2250.4700-00-3450	3,880.90	3,880.9
					Check Totals:	**23,285.40**	**23,285.4**
185649	☐	01/11/2024	16556	HEALTH SOURCE GROUP			
				232931	A 2250.4000-00-3450	160.00	160.0
				232931	A 2250.4000-00-3450	320.00	320.0
				232931	A 2250.4000-00-3450	320.00	320.0
				232931	A 2250.4000-00-3450	170.00	170.0
					Check Totals:	**970.00**	**970.0**
185650	☐	01/11/2024	1725	HIP OF GREATER NEW YORK			
				230078	A 9060.8000-00-0000	51,305.66	51,305.6
					A 787A	14,762.73	0.0
					Check Totals:	**66,068.39**	**51,305.6**

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidat
185651	☐	01/11/2024	11020	HORIZON HEALTHCARE STAFFING				
				231663	A 2250.4000-00-3450		1,470.00	1,470.
				231663	A 2250.4000-00-3450		3,097.50	3,097.
						Check Totals:	**4,567.50**	**4,567.**
185652	☐	01/11/2024	12722	HTP MECHANICAL CORP.				
				231747	A 1620.4650-00-1630		240.00	240.
				231747	A 1620.4650-00-1630		180.00	180.
						Check Totals:	**420.00**	**420.**
185653	☐	01/11/2024	18859	HUNTINGTON UFSD				
				233502	A 2855.4100-00-0000		50.00	50.
						Check Totals:	**50.00**	**50.**
185654	☐	01/11/2024	17158	IMPERIAL SUPPLIES, LLC.				
				231619	A 5510.5700-00-0000		502.73	502.
						Check Totals:	**502.73**	**502.**
185655	☐	01/11/2024	14019	INTRALOGIC SOLUTIONS				
				231854	A 1620.4650-00-1630		67.22	67.
				231854	A 1620.4650-00-1630		33.61	33.
				231784	A 1622.4000-00-1640		1,305.00	1,305.
				231784	A 1622.4000-00-1640		1,392.00	1,392.
						Check Totals:	**2,797.83**	**2,797.**
185656	☐	01/11/2024	17207	ISLAM, MOHAMMED				
				231961	A 2250.4050-00-3450		187.17	187.
						Check Totals:	**187.17**	**187.**
185657	☐	01/11/2024	14978	ISLAND PUMP & TANK CORP				
				232687	A 1620.4650-00-1630		5,409.00	5,409.
				232688	A 1620.4650-00-1630		8,159.00	8,159.
						Check Totals:	**13,568.00**	**13,568.**

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
185658	☐	01/11/2024	4534	IVS INC.				
				231977	A 1620.4650-00-1630		1,609.35	1,609.35
				231977	A 1620.4650-00-1630		1,344.36	1,344.36
				231977	A 1620.4650-00-1630		1,386.87	1,386.87
						Check Totals:	**4,340.58**	**4,340.58**
185659	☐	01/11/2024	6415	J & B MUSICAL INSTRUMENTS INC				
				231990	A 2110.4550-00-2100		625.00	625.00
				231990	A 2110.4550-00-2100		499.00	499.00
				231988	A 2110.4550-00-2100		594.00	594.00
				231989	A 2110.4550-00-2100		534.00	534.00
						Check Totals:	**2,252.00**	**2,252.00**
185660	☐	01/11/2024	1854	J & J MILES RUBBER CORP				
				231868	A 1620.4580-00-1630		37.00	37.00
				231868	A 1620.4580-00-1630		37.00	37.00
				231868	A 1620.4580-00-1630		37.00	37.00
				231868	A 1620.4580-00-1630		37.00	37.00
				231868	A 1620.4580-00-1630		37.00	37.00
				231868	A 1620.4580-00-1630		304.83	304.83
						Check Totals:	**489.83**	**489.83**
185661	☐	01/11/2024	9611	J.C. BRODERICK & ASSOCIATES				
				231782	A 1620.4620-00-1630		630.00	630.00
				233360	A 1620.4750-00-1630		300.00	300.00
				231782	A 1620.4620-00-1630		247.50	247.50
						Check Totals:	**1,177.50**	**1,177.50**
185662	☐	01/11/2024	8678	J.J. STANIS & CO., INC.				
				230019	A 9060.8000-00-0000		1,476.20	1,476.20
						Check Totals:	**1,476.20**	**1,476.20**
185663	☐	01/11/2024	19155	JPMORGAN CHASE BANK NA				

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidate
					232004	A 1240.4750-00-0000	6.12	6.1
					232004	A 5510.4500-00-0000	135.00	135.0
						Check Totals:	141.12	141.1
185664	☐	01/11/2024	19155	JPMORGAN CHASE BANK NA				
					232003	A 1240.4500-00-0000	180.98	180.9
					232003	A 2855.4500-00-0000	625.00	625.0
					232003	A 2110.4500-00-6500	1,110.67	1,110.6
					232003	A 2110.4750-00-0000	14.04	14.0
					232003	A 2855.4100-00-0000	330.00	330.0
						Check Totals:	2,260.69	2,260.6
185665	☐	01/11/2024	2234	KING KULLEN GROCERY CO.				
					232584	A 2120.4500-00-2000	89.07	89.0
						Check Totals:	89.07	89.0
185666	☐	01/11/2024	18966	L.P.S. AUTOS DBA LPS OFFICE INTERIORS				
					233584	A 1310.4500-00-0000	313.75	313.7
						Check Totals:	313.75	313.7
185667	☐	01/11/2024	16097	LABOR LAW CENTER				
					233210	A 1430.4500-00-0000	533.57	533.5
						Check Totals:	533.57	533.5
185668	☐	01/11/2024	13353	LAMB & BARNOSKY, LLP				
					231173	A 1420.4000-00-0000	22,153.58	22,153.5
					231172	A 1420.4100-00-0000	6,693.82	6,693.8
						Check Totals:	28,847.40	28,847.4
185669	☐	01/11/2024	15978	LASER INDUSTRIES, INC.				
					231165	A 1620.4620-00-1630	2,850.00	2,850.0
					231166	A 1620.4620-00-1630	2,750.00	2,750.0

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**5,600.00**	**5,600.00**
185670	☐	01/11/2024	19510	LAW OFFICE OF JEFFREY J. SCHIRO, PLLC.				
				233403	A 2250.4000-00-3450		145.00	145.00
						Check Totals:	**145.00**	**145.00**
185671	☐	01/11/2024	11627	LEARNING A-Z				
				233503	A 2630.4603-00-1800		220.91	220.91
						Check Totals:	**220.91**	**220.91**
185672	☐	01/11/2024	19207	LEARNING FORWARD				
				233518	A 2110.4750-00-0000		190.00	190.00
						Check Totals:	**190.00**	**190.00**
185673	☐	01/11/2024	19487	LIBERTY MOVING AND STORAGE CO, INC.				
				233335	A 1620.4650-00-1630		17,453.90	17,453.90
						Check Totals:	**17,453.90**	**17,453.90**
185674	☐	01/11/2024	3098	LIBERTY UTILITIES (NEW YORK WATER)				
				230903	A 1620.4060-00-1630		458.90	458.90
				230028	A 5530.4060-00-0000		165.81	165.81
				230903	A 1620.4060-00-1630		48.42	48.42
				230903	A 1620.4060-00-1630		15.86	15.86
				230903	A 1620.4060-00-1630		561.14	561.14
				230903	A 1620.4060-00-1630		577.23	577.23
				230028	A 5530.4060-00-0000		65.44	65.44
						Check Totals:	**1,892.80**	**1,892.80**
185675	☐	01/11/2024	19484	LOMBARDO, LISA				
				231678	A 2250.4750-00-3450		32.36	32.36
						Check Totals:	**32.36**	**32.36**

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
185676	☐	01/11/2024	18873	LONG ISLAND DANCE TEAM ASSOCIATION			
				233108	A 2855.4100-00-0000	240.00	240.0
					Check Totals:	**240.00**	**240.0**
185677	☐	01/11/2024	14996	LONG ISLAND POWER AUTHORITY (LIPA)			
				230900	A 1620.4080-00-1630	87,542.84	87,542.8
				230026	A 5530.4080-00-0000	2,671.52	2,671.5
					Check Totals:	**90,214.36**	**90,214.3**
185678	☐	01/11/2024	12151	LONG ISLAND THERAPY MANAGEMENT			
				231665	A 2250.4000-00-3450	14,127.00	14,127.0
					Check Totals:	**14,127.00**	**14,127.0**
185679	☐	01/11/2024	14652	LOWE'S CREDIT SERVICES			
				232047	A 2121.4500-00-1800	239.85	239.8
				231753	A 1621.4530-00-1610	1,008.10	1,008.1
				231753	A 1621.4530-00-1610	145.90	145.9
				232047	A 2121.4500-00-1800	127.98	127.9
				232049	A 2121.4500-00-1800	34.49	34.4
				232048	A 2121.4500-00-1800	170.70	170.7
				232048	A 2121.4500-00-1800	249.29	249.2
					Check Totals:	**1,976.31**	**1,976.3**
185680	☐	01/11/2024	4537	MALVESE EQUIPMENT CO., INC.			
				231879	A 1621.4530-00-1610	396.00	396.0
					Check Totals:	**396.00**	**396.0**
185681	☐	01/11/2024	2718	MASSAPEQUA UFSD			
				233284	A 2855.4100-00-0000	250.00 44	250.0
					Check Totals:	**250.00**	**250.0**

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
185682	☐	01/11/2024	7088	MC DERMOTT, KEVIN			
				230197	A 2113.4750-00-2400	141.74	141.7
					Check Totals:	**141.74**	**141.7**
185683	☐	01/11/2024	4496	MILBURN FLOORING MILLS			
				232472	A 1620.4650-00-1630	6,547.32	6,547.3
				232471	A 1620.4650-00-1630	3,407.40	3,407.4
					Check Totals:	**9,954.72**	**9,954.7**
185684	☐	01/11/2024	7698	MONDIAL AUTOMOTIVE, INC.			
				231656	A 5510.5700-00-0000	1,199.93	1,199.9
				231656	A 5510.5700-00-0000	1,661.80	1,661.8
				231656	A 5510.5700-00-0000	1,276.80	1,276.8
				231656	A 5510.5700-00-0000	132.00	132.0
				231656	A 5510.5700-00-0000	132.00	132.0
					Check Totals:	**4,402.53**	**4,402.5**
185685	☐	01/11/2024	19490	MUELLER, ROBERT A.			
				233338	A 2250.4750-00-3450	223.60	223.6
					Check Totals:	**223.60**	**223.6**
185686	☐	01/11/2024	13408	NASSAU CO SWIM COACHES			
				233461	A 2855.4100-00-0000	100.00	100.0
					Check Totals:	**100.00**	**100.0**
185687	☐	01/11/2024	7324	NATIONAL GRID			
				230901	A 1620.4050-00-1630	104,497.51	104,497.5
				230022	A 5530.4050-00-0000	765.23	765.2
					Check Totals:	**105,262.74**	**105,262.7**
185688	☐	01/11/2024	3058	NATIONAL SCHOOL FORMS			
				233460	A 5510.4500-00-0000	217.93 45	217.9
					Check Totals:	**217.93**	**217.9**

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account	Paid	Liquidate
185689	☐	01/11/2024	11438	NAWROCKI SMITH LLP				
					231389	A 1320.4000-00-0000	3,291.67	3,291.6
						Check Totals:	3,291.67	3,291.6
185690	☐	01/11/2024	16396	NEW ROCHELLE HS				
					233273	A 2855.4100-00-0000	400.00	400.0
						Check Totals:	400.00	400.0
185691	☐	01/11/2024	3096	NEW YORK THERAPY PLACEMENT SVCS				
					231667	A 2250.4000-00-3450	42,723.00	42,723.0
						Check Totals:	42,723.00	42,723.0
185692	☐	01/11/2024	3175	NYS IND FOR THE DISABLED				
					221484	A 1620.4570-00-1630	1,657.82	1,657.8
						Check Totals:	1,657.82	1,657.8
185693	☐	01/11/2024	14644	NYSPSP				
					231978	A 1620.4550-00-1630	651.60	651.6
						Check Totals:	651.60	651.6
185694	☐	01/11/2024	17270	NYU GROSSMAN SCHOOL OF MEDICINE				
					232222	A 2855.4000-00-0000	3,508.92	3,508.9
						Check Totals:	3,508.92	3,508.9
185695	☐	01/11/2024	19199	OCEAN BREEZE PARK ALLIANCE, INC.				
					233483	A 2855.4100-00-0000	72.00	72.0
						Check Totals:	72.00	72.0
185696	☐	01/11/2024	5599	ROCCO J. OGNIBENE				
					233234	A 2250.4750-00-3450	57.84	57.8
						Check Totals:	57.84	57.8

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidated
185697	☐	01/11/2024	4535	OPTIMUMLIGHTPATH			
				230911	A 2630.4000-00-1800	63.03	63.03
					Check Totals:	**63.03**	**63.03**
185698	☐	01/11/2024	4535	OPTIMUMLIGHTPATH			
				230911	A 2630.4000-00-1800	8.36	8.36
					Check Totals:	**8.36**	**8.36**
185699	☐	01/11/2024	4535	OPTIMUMLIGHTPATH			
				230911	A 2630.4000-00-1800	31.57	31.57
					Check Totals:	**31.57**	**31.57**
185700	☐	01/11/2024	4535	OPTIMUMLIGHTPATH			
				230911	A 2630.4000-00-1800	23.15	23.15
					Check Totals:	**23.15**	**23.15**
185701	☐	01/11/2024	12189	OYSTER BAY - EAST NORWICH	222520		
					A 601	308.28	0.00
					Check Totals:	***308.28***	***0.00***
185702	☐	01/11/2024	3260	PARAMOUNT TOOL AND EQUIPMENT			
				231631	A 5510.5700-00-0000	95.58	95.58
					Check Totals:	**95.58**	**95.58**
185703	☐	01/11/2024	3268	PARKWAY PEST SERVICES			
				231538	A 1620.4620-00-1630	102.48	102.48
				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
				231538	A 1620.4620-00-1630	95.00	95.00
				231538	A 1620.4620-00-1630	1,520.00	1,520.00
				231537	A 1620.4650-00-1630	99.69	99.69
				231537	A 1620.4650-00-1630	107.48	107.48

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
				231537	A 1620.4650-00-1630		104.84	104.8
				231537	A 1620.4650-00-1630		103.04	103.0
						Check Totals:	2,417.53	2,417.5
185704	☐	01/11/2024	19090	PARTS AUTHORITY, LLC.				
				231918	A 1620.4580-00-1630		-12.26	0.0
				231918	A 1620.4580-00-1630		459.15	0.0
				231918	A 1620.4580-00-1630		630.89	0.0
				231918	A 1620.4580-00-1630		10.60	0.0
				231918	A 1620.4580-00-1630		14.81	0.0
				231918	A 1620.4580-00-1630		21.80	0.0
				231681	A 5510.5700-00-0000		39.28	39.2
				231681	A 5510.5700-00-0000		136.80	136.8
				231681	A 5510.5700-00-0000		154.70	154.7
				231681	A 5510.5700-00-0000		6.10	6.1
				231681	A 5510.5700-00-0000		969.05	969.0
				231681	A 5510.5700-00-0000		319.86	319.8
				231681	A 5510.5700-00-0000		730.08	730.0
				231681	A 5510.5700-00-0000		9.42	9.4
				231918	A 1620.4580-00-1630		59.94	0.0
				231918	A 1620.4580-00-1630		15.30	0.0
				231918	A 1620.4580-00-1630		43.99	0.0
				231918	A 1620.4580-00-1630		195.06	0.0
				231918	A 1620.4580-00-1630		26.03	0.0
				231918	A 1620.4580-00-1630		12.26	1,477.5
						Check Totals:	3,842.86	3,842.8
185705	☐	01/11/2024	18719	PDL PRINTING/MINUTEMAN PRESS				
				233447	A 2110.4500-31-6500		85.18	85.1
						Check Totals:	85.18	85.1
185706	☐	01/11/2024	18774	PENARANDA, ANDY				
				231697	A 2850.4000-00-2102		1,050.00	1,050.0

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**1,050.00**	**1,050.00**
185707	☐	01/11/2024	17097	PERDIKOS, STEPHANIE				
				231700	A 2850.4000-00-2102		1,150.00	1,150.00
						Check Totals:	**1,150.00**	**1,150.00**
185708	☐	01/11/2024	10546	PHOENIX BUILDING PRODUCTS CORP				
				233494	A 2121.4500-00-1800		792.00	792.00
						Check Totals:	**792.00**	**792.00**
185709	☐	01/11/2024	19331	PIETRANIELLO, MICHAEL				
				231703	A 2850.4000-00-2102		400.00	400.00
						Check Totals:	**400.00**	**400.00**
185710	☐	01/11/2024	3383	PITSCO, INC				
				233520	A 2121.2000-00-1800		357.50	357.50
						Check Totals:	**357.50**	**357.50**
185711	☐	01/11/2024	3385	PLAINEDGE UFSD				
				233262	A 2855.4100-00-0000		250.00	250.00
				233274	A 2855.4100-00-0000		250.00	250.00
						Check Totals:	**500.00**	**500.00**
185712	☐	01/11/2024	3389	PLAQUES & SUCH				
				233365	A 2855.4500-00-0000		209.50	209.50
						Check Totals:	**209.50**	**209.50**
185713	☐	01/11/2024	3420	PRO-ED, INC.				
				233305	A 2250.4550-00-3450		88.00	88.00
						Check Totals:	**88.00**	**88.00**
185714	☐	01/11/2024	14518	QUADIENT, INC.				
				231650	A 1670.4000-00-1630		547.52	547.52

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidate
							Check Totals:	547.52	547.5
185715	☐	01/11/2024	3545	RIDDELL ALL AMERICAN					
					230049	A 2855.4000-00-0000		2,279.30	2,279.3
							Check Totals:	2,279.30	2,279.3
185716	☐	01/11/2024	17186	SACHEM NORTH WRESTLING CLUB					
					233283	A 2855.4100-00-0000		300.00	300.0
							Check Totals:	300.00	300.0
185717	☐	01/11/2024	16312	SAIL AT FERNCLIFF MANOR, INC.					
					230158	A 2250.4700-00-3450		7,208.50	7,208.5
							Check Totals:	7,208.50	7,208.5
185718	☐	01/11/2024	18405	SAVVAS LEARNING COMPANY, LLC					
					233226	A 2119.4800-00-6500		366.60	366.6
							Check Totals:	366.60	366.6
185719	☐	01/11/2024	3752	SAX ARTS & CRAFTS					
					232212	A 2117.4500-00-1000		508.40	508.4
					232213	A 2117.4500-00-1000		1,065.54	1,065.5
							Check Totals:	1,573.94	1,573.9
185720	☐	01/11/2024	4804	SCANTRON					
					233431	A 2110.4520-00-3200		1,074.81	1,074.8
							Check Totals:	1,074.81	1,074.8
185721	☐	01/11/2024	19148	SCHAUDER, JAKE					
					233107	A 2110.4490-00-2100		368.30	368.3
					233111	A 2110.4490-00-2100		220.98	220.9
							Check Totals:	589.28	589.2

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidated
185722	☐	01/11/2024	3769	SCHOOL HEALTH CORPORATION				
				233491	A 2815.4500-00-0000		50.94	50.94
						Check Totals:	50.94	50.94
185723	☐	01/11/2024	18962	SCHOOL SPECIALTY, LLC.				
				230404	A 2110.4500-19-6500		19.47	19.47
				231811	A 2110.4500-20-6500		255.70	255.70
				230483	A 2110.4500-21-6500		98.58	98.58
				231104	A 2250.4500-32-3450		149.94	149.94
				231199	A 2250.4800-00-3450		14.99	14.99
				231492	A 2270.4500-00-1400		6.96	6.96
				231492	A 2270.4500-00-1400		6.89	6.89
				230483	A 2110.4500-21-6500		1.24	1.24
				230632	A 2110.4500-31-6500		18.97	18.97
				230626	A 2110.4500-31-6500		45.97	45.97
				230627	A 2110.4500-31-6500		45.97	45.97
				230762	A 2110.4510-00-6500		33.18	33.18
				230771	A 2110.4510-00-6500		57.30	57.30
				230478	A 2110.4500-21-6500		98.93	98.93
				230487	A 2110.4500-21-6500		92.93	92.93
				230489	A 2110.4500-21-6500		83.92	83.92
				230495	A 2110.4500-21-6500		99.31	99.31
				230499	A 2110.4500-21-6500		99.49	99.49
				230488	A 2110.4500-21-6500		0.62	0.62
				233064	A 2020.2000-00-0000		5,413.80	5,413.80
				230433	A 2110.4500-19-6500		3.36	3.36
				230496	A 2110.4500-21-6500		99.23	99.23
				230473	A 2110.4500-21-6500		99.86	99.86
				230501	A 2110.4500-21-6500		91.81	91.81
				230472	A 2110.4500-21-6500		99.97	99.97
						Check Totals:	7,038.39	7,038.39
185724	☐	01/11/2024	18962	SCHOOL SPECIALTY, LLC.				

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
				230316	A 2110.4500-16-6500		9.48	9.4
				232006	A 2111.4800-00-1300		654.50	0.0
				231303	A 2117.4500-00-1000		23.58	23.5
				230218	A 2110.4500-11-6500		4.56	4.5
				230218	A 2110.4500-11-6500		80.02	80.0
				230224	A 2110.4500-11-6500		62.99	62.9
				231153	A 2250.4500-17-3450		131.38	131.3
				231153	A 2250.4500-17-3450		17.84	17.8
				231188	A 2250.4500-28-3450		104.03	104.0
				231188	A 2250.4500-28-3450		45.97	45.9
				232005	A 2111.4800-00-1300		4,679.25	0.0
				232005	A 2111.4800-00-1300		340.34	680.6
				232006	A 2111.4800-00-1300		-3,927.00	0.0
				232006	A 2111.4800-00-1300		-458.00	0.0
				231291	A 2117.4500-00-1000		86.01	80.7
				231291	A 2117.4500-00-1000		-5.30	0.0
				230224	A 2110.4500-11-6500		18.48	18.4
				230317	A 2110.4500-16-6500		17.28	17.2
				230418	A 2110.4500-19-6500		3.90	3.9
				232006	A 2111.4800-00-1300		5,039.50	1,309.0
				232005	A 2111.4800-00-1300		-425.00	0.0
				232005	A 2111.4800-00-1300		-3,913.91	0.0
						Check Totals:	2,589.90	2,589.9
185725	☐	01/11/2024	18962	SCHOOL SPECIALTY, LLC.				
				230216	A 2110.4500-11-6500		13.58	13.5
				230691	A 2110.4500-32-6500		39.00	39.0
				231157	A 2250.4500-17-3450		3.97	3.9
				230240	A 2110.4500-11-6500		10.80	10.8
				230240	A 2110.4500-11-6500		81.09	81.0
				230227	A 2110.4500-11-6500		84.56	84.5
				231500	A 2270.4500-00-1400		5.02	5.0
				230703	A 2110.4500-32-6500		7.24	7.2

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	*Account*		*Paid*	*Liquidate*
				230802	A 2113.4500-00-2400		4.73	4.7
				230802	A 2113.4500-00-2400		88.40	88.4
				231156	A 2250.4500-17-3450		108.21	108.2
				231178	A 2250.4500-28-3450		17.84	17.8
				231178	A 2250.4500-28-3450		3.90	3.9
				230216	A 2110.4500-11-6500		86.07	86.0
				230484	A 2110.4500-21-6500		96.02	96.0
				230490	A 2110.4500-21-6500		3.90	3.9
				230710	A 2110.4500-32-6500		21.82	21.8
				230710	A 2110.4500-32-6500		3.97	3.9
				230710	A 2110.4500-32-6500		74.17	74.1
				230230	A 2110.4500-11-6500		54.31	54.3
				230226	A 2110.4500-11-6500		7.39	7.3
				230244	A 2110.4500-11-6500		91.61	91.6
				230244	A 2110.4500-11-6500		1.49	1.4
				230245	A 2110.4500-11-6500		2.67	2.6
				230245	A 2110.4500-11-6500		88.38	88.3
						Check Totals:	**1,000.14**	**1,000.1**
185726	☐	01/11/2024	3784	SCOPE EDUCATION SERVICES				
				232676	A 2250.4500-00-3450		53.00	53.0
						Check Totals:	**53.00**	**53.0**
185727	☐	01/11/2024	19091	SHAUGHNESSY & ASSOCIATES, LLC				
				233467	A 2116.4000-00-2100		48.95	48.9
				233467	A 2116.4500-00-2100		3,030.00	3,030.0
						Check Totals:	**3,078.95**	**3,078.9**
185728	☐	01/11/2024	15299	SHI INTERNATIONAL CORP.				
				233295	A 2630.4600-00-1800		9,359.20	9,359.2
						Check Totals:	**9,359.20**	**9,359.2**
185729	☐	01/11/2024	15375	SLATTERY, KERIN				

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account		Paid	Liquidate
					230874	A 2111.4750-00-1300		88.62	88.6
							Check Totals:	88.62	88.6
185730	☐	01/11/2024	16475	SONOVA USA INC.					
					232775	A 2250.4500-00-3450		357.99	357.9
							Check Totals:	357.99	357.9
185731	☐	01/11/2024	15308	SPARACO, JOSEPH					
					233037	A 2110.4000-31-0000		269.84	269.8
							Check Totals:	269.84	269.8
185732	☐	01/11/2024	14980	SPRAGUE RESOURCES LP					
					230023	A 5510.5710-00-0000		15,144.29	15,144.2
							Check Totals:	15,144.29	15,144.2
185733	☐	01/11/2024	8458	ST. ANTHONY'S HIGH SCHOOL					
					233533	A 2855.4100-00-0000		720.00	720.0
							Check Totals:	720.00	720.0
185734	☐	01/11/2024	13254	STAPLES CONTRACT & COMMERCIAL					
					231783	A 1620.4500-00-1630		101.23	101.2
					231788	A 2110.4500-28-6500		145.68	145.6
					231058	A 2250.4500-21-3450		6.64	6.6
					232287	A 2110.4500-11-6500		6,240.00	6,240.0
					231846	A 2110.4500-20-6500		23.05	23.0
					231855	A 2630.4500-00-1800		142.70	142.7
					231920	A 7140.4500-00-0000		134.16	134.1
					231920	A 7140.4500-00-0000		376.78	376.7
					231439	A 2120.4500-00-2000		61.40	61.4
					231765	A 2250.4500-00-3450		13.08	13.0
					231765	A 2250.4500-00-3450		140.48	140.4
					231765	A 2250.4500-00-3450		25.86	25.8
					231765	A 2250.4500-00-3450		49.19	49.1

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidate
					231765	A 2250.4500-00-3450	18.94	18.9
					231058	A 2250.4500-21-3450	6.64	6.6
					230662	A 2110.4500-32-6500	4.13	4.1
					230662	A 2110.4500-32-6500	16.34	16.3
					231765	A 2250.4500-00-3450	41.95	41.9
						Check Totals:	**7,548.25**	**7,548.2**
185735	☐	01/11/2024	3170	STATE OF NEW YORK				
					230077	A 9060.8000-00-0000	2,399,303.34	2,399,303.3
						A 787A	548,561.40	0.0
						Check Totals:	**2,947,864.74**	**2,399,303.3**
185736	☐	01/11/2024	19163	STREET CUSTOMZ,, LLC.				
					231693	A 5510.4680-00-0000	3,423.07	3,423.0
						Check Totals:	**3,423.07**	**3,423.0**
185737	☐	01/11/2024	3950	SUBURBAN BUS TRANSPORTATION				
					232552	A 5540.4000-00-0000	8,774.10	8,774.1
						Check Totals:	**8,774.10**	**8,774.1**
185738	☐	01/11/2024	17224	THE ARMORY FOUNDATION				
					233437	A 2855.4100-00-0000	160.00	160.0
						Check Totals:	**160.00**	**160.0**
185739	☐	01/11/2024	17156	THE BRAKE SERVICE GROUP				
					231633	A 5510.5700-00-0000	75.00	75.0
					231633	A 5510.5700-00-0000	800.40	800.4
					231633	A 5510.5700-00-0000	65.00	65.0
						Check Totals:	**940.40**	**940.4**
185740	☐	01/11/2024	11784	THE LANDTEK GROUP INC				
					232871	A 1620.4650-00-1630	11,680.00	11,680.0

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidate
							Check Totals:	**11,680.00**	**11,680.0**
185741	☐	01/11/2024	15979	THE SUMMIT SCHOOL					
					230160	A 2250.4700-00-3450		4,787.50	4,787.5
							Check Totals:	**4,787.50**	**4,787.5**
185742	☐	01/11/2024	8977	TOBII DYNAVOX SYSTEMS LLC					
					233442	A 2250.2000-00-3450		2,614.50	2,614.5
							Check Totals:	**2,614.50**	**2,614.5**
185743	☐	01/11/2024	19399	TORRES, MARINA					
					231760	A 2850.4000-00-2102		950.00	950.0
							Check Totals:	**950.00**	**950.0**
185744	☐	01/11/2024	11529	TOWERS, JOHN					
					230875	A 2112.4750-00-1900		256.62	256.6
							Check Totals:	**256.62**	**256.6**
185745	☐	01/11/2024	11415	TRUMPY, JOSEPH					
					233585	A 5510.4000-00-0000		28.36	28.3
							Check Totals:	**28.36**	**28.3**
185746	☐	01/11/2024	18590	U S MEDICAL STAFFING, LLC.					
					232090	A 2815.4000-00-0000		2,728.75	2,728.7
							Check Totals:	**2,728.75**	**2,728.7**
185747	☐	01/11/2024	18590	U S MEDICAL STAFFING, LLC.					
					232090	A 2815.4000-00-0000		3,569.50	3,569.5
							Check Totals:	**3,569.50**	**3,569.5**
185748	☐	01/11/2024	14660	UNITED METRO ENERGY CORP					
					231780	A 1620.4090-00-1630		68.44	68.4
					232135	A 5530.4090-00-0000		430.93	430.9

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidated
				231780	A 1620.4090-00-1630	8,650.98	8,650.9
				231780	A 1620.4090-00-1630	3,074.18	3,074.1
				232135	A 5530.4090-00-0000	726.13	726.1
					Check Totals:	***12,950.66***	***12,950.6***
185749	☐	01/11/2024	4268	VARIETY CHILD LEARNING CENTER			
				231690	A 2250.4000-00-3450	825.00	825.0
				230162	A 2250.4700-00-3450	12,090.24	12,090.2
					Check Totals:	**12,915.24**	**12,915.2**
185750	☐	01/11/2024	420	VERIZON NEW YORK, INC.			
				230897	A 1620.4070-00-1630	481.50	481.5
					Check Totals:	**481.50**	**481.5**
185751	☐	01/11/2024	13145	VEX ROBOTICS, INC.			
				233359	A 2121.2000-00-1800	5,414.58	5,414.5
				233445	A 2121.4500-00-1800	93.13	93.1
					Check Totals:	**5,507.71**	**5,507.7**
185752	☐	01/11/2024	15984	VIRCO, INC C/O TELCAR			
				233350	A 2020.2000-00-0000	5,603.40	5,603.4
					Check Totals:	***5,603.40***	***5,603.4***
185753	☐	01/11/2024	12550	W.B. MASON CO., INC			
				230060	A 1240.4500-00-0000	61.18	61.1
				232002	A 1310.4500-00-0000	19.48	19.4
				233462	A 2110.4500-19-6500	2,435.20	2,435.2
					Check Totals:	***2,515.86***	***2,515.8***
185754	☐	01/11/2024	19273	WB MANUFACTURING, LLC.			
				232810	A 2110.2000-00-0000	1,546.00	1,546.0
					Check Totals:	**1,546.00**	**1,546.0**

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
185755	☐	01/11/2024	4349	WE TRANSPORT,INC.				
				232550	A 5540.4010-00-0000		438.81	438.8
						Check Totals:	438.81	438.8
185756	☐	01/11/2024	4398	WILSON LANGUAGE TRAINING CORP.				
				233423	A 2110.4800-00-0000		270.00	270.0
						Check Totals:	270.00	270.0
185757	☐	01/11/2024	4186	WINCH, TODD H.				
				230032	A 1240.4000-00-0000		225.00	225.0
				230032	A 1240.4000-00-0000		134.85	134.8
						Check Totals:	359.85	359.8
185758	☐	01/11/2024	4413	WOODWARD CHILDREN'S CENTER				
				230135	A 2250.4700-00-3450		33,514.65	33,514.6
						Check Totals:	33,514.65	33,514.6
185759	☐	01/11/2024	17120	WURTH USA INC.				
				232036	A 5510.5700-00-0000		263.88	263.8
				232036	A 5510.5700-00-0000		354.84	354.8
						Check Totals:	618.72	618.7
185760	☐	01/11/2024	18632	WYHO SIGNS LLC.				
				233523	A 2855.4500-00-0000		405.00	405.0
						Check Totals:	405.00	405.0
185761	☐	01/11/2024	4427	XEROX CORP.				
				232225	A 1670.4000-00-1630		1,142.86	1,142.8
				230210	A 1670.4000-00-1630		1,545.09	1,545.0
				230192	A 1670.4000-00-1630		449.85	449.8
						Check Totals:	3,137.80	3,137.8

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
Number of Cash Disbursements: 190						Grand Totals:	6,120,653.23	5,278,020.6

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	321.50	321.50
A 1240.4000-00-0000	SUPT CONTRACTUAL EXPENDITURES	359.85	359.85
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	242.16	242.16
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	6.12	6.12
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	532.06	532.06
A 1310.4900-00-0000	BO BOCES SERVICES	17,591.02	17,591.02
A 1320.4000-00-0000	AUDITING SERVICES	3,291.67	3,291.67
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES	22,153.58	22,153.58
A 1420.4100-00-0000	LABOR COUNSEL SERVICES	6,693.82	6,693.82
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES	533.57	533.57
A 1430.4900-00-0000	PERSONNEL - BOCES SERVICES	14,073.73	14,073.73
A 1480.4900-00-0000	PUBLIC RELAT BOCES SERVICES	7,007.00	7,007.00
A 1620.4050-00-1630	OPERATIONS-GAS	104,497.51	104,497.51
A 1620.4060-00-1630	OPERATIONS-WATER	1,661.55	1,661.55
A 1620.4070-00-1630	OPERATIONS-INTERNET	3,222.00	3,222.00
A 1620.4080-00-1630	OPERATIONS-ELECTRIC	87,542.84	87,542.84
A 1620.4090-00-1630	OPERATIONS-FUEL OIL	11,793.60	11,793.60
A 1620.4500-00-1630	OPERATIONS-MATERIAL SUPPLIES	101.23	101.23
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	16,447.32	16,447.32
A 1620.4570-00-1630	OPERATIONS-UNIFORMS	1,657.82	1,657.82
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	2,115.90	2,115.90
A 1620.4585-00-1630	O&M GASOLINE	211.05	211.05
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	10,971.82	10,971.82
A 1620.4650-00-1630	OPERATIONS-REPAIRS	63,601.62	63,601.62
A 1620.4750-00-1630	OPERATIONS-TRAINING-TRAVEL	300.00	300.00
A 1620.4900-00-1630	OPERATIONS-BOCES-HEALTH-SAFETY	4,255.90	4,255.90
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	1,863.29	1,863.29
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	929.77	929.77
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	446.60	446.60

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES	2,925.49	2,925.49
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	3,685.32	3,685.32
A 1670.4100-00-1630	PRINT/MAIL POSTAGE	10.48	10.48
A 1981.4900-00-1605	BOCES ADMINISTRATIVE COSTS	7,482.00	7,482.00
A 2020.2000-00-0000	SUPRVSN EQUIP-DISTRICT	11,017.20	11,017.20
A 2020.4500-00-2200	SUPRVSN MAT & SUPP ATHLETICS	11,552.20	11,552.20
A 2110.2000-00-0000	INST EQUIP/DISTRICT	1,546.00	1,546.00
A 2110.2000-21-0000	INST EQUIP/WISDOM	1,036.80	1,036.80
A 2110.4000-31-0000	CONTRACTUAL EXPEND/DIVISION	269.84	269.84
A 2110.4490-00-2100	MUSIC ACCOMPANISTS	589.28	589.28
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	1,461.63	1,461.63
A 2110.4500-11-6500	MAT/ SUPP ABBEY LANE	6,928.00	6,928.00
A 2110.4500-14-6500	MAT/ SUPP GARDINERS	59.97	59.97
A 2110.4500-16-6500	MAT/SUPP LEE ROAD	26.76	26.76
A 2110.4500-19-6500	MAT/ SUPP EAST BROAD	2,856.67	2,856.67
A 2110.4500-20-6500	MAT/SUPP SUMMIT LN	278.75	278.75
A 2110.4500-21-6500	MAT/SUPP WISDM LN	1,065.81	1,065.81
A 2110.4500-28-6500	MAT/SUPP SALK MS	145.68	145.68
A 2110.4500-31-6500	MAT/SUPP DIVISION	4,678.64	4,678.64
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR	1,442.20	1,442.20
A 2110.4510-00-6500	MAT/SUPP PHYS ED	2,111.54	2,111.54
A 2110.4520-00-3200	MAT/SUPP DRIVER ED	1,074.81	1,074.81
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC	2,252.00	2,252.00
A 2110.4750-00-0000	TRAINING/TRAVEL	9,908.20	9,908.20
A 2110.4800-00-0000	TEXTBOOKS - DISTRICT	270.00	270.00
A 2110.4900-00-0000	BOCES SERVICES	303,990.67	303,990.67
A 2111.4750-00-1300	TRAINING/TRAVEL - ENGLISH	88.62	88.62
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH	1,989.68	1,989.68
A 2112.4500-00-1900	MAT & SUPP/ MATH	329.10	329.10
A 2112.4750-00-1900	TRAINING/TRAVEL-MATH	256.62	256.62
A 2112.4800-00-1900	TEXTBOOKS-MATH	1,882.76	1,882.76
A 2113.4500-00-2400	MAT&SUPP -SCIENCE	363.55	363.55

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 2113.4750-00-2400	TRAINING.TRAVEL SCIENCE	141.74	141.74
A 2114.4500-00-2500	MAT & SUPP/ SOCIAL STUDIES	105.97	105.97
A 2114.4800-00-2500	TEXTBOOKS-SOCIAL STUDIES	2,310.00	2,310.00
A 2115.4000-00-1500	CONTRACTUAL EXPEND WORLD LANG	77.76	77.76
A 2115.4500-00-1500	MAT/SUPP/ WORLD LANGUAGE	43.71	43.71
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC	12,939.36	12,939.36
A 2116.4000-00-2100	CONTRACUAL EXPEND/MUSIC	48.95	48.95
A 2116.4500-00-2100	MAT/ SUPP / MUSIC	3,030.00	3,030.00
A 2117.4500-00-1000	MAT/SUPP/ ART	4,154.33	4,154.33
A 2119.4800-00-6500	ELEM ED TEXT BOOKS	366.60	366.60
A 2119.4900-00-6500	ELEM ED BOCES	11,721.00	11,721.00
A 2120.4500-00-2000	FACS-MAT&SUPP DISTRICT	1,484.77	1,484.77
A 2121.2000-00-1800	TECH-EQUIPMENT DISTRICT	5,772.08	5,772.08
A 2121.4500-00-1800	TECH-MAT&SUPP DISTRICT	1,707.44	1,707.44
A 2250.2000-00-3450	SPEC ED EQUIPMENT	2,614.50	2,614.50
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	138,784.58	138,784.58
A 2250.4050-00-3450	SPEC ED RELATD SERV/OUT-DIST	187.17	187.17
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	1,414.66	1,414.66
A 2250.4500-17-3450	SPEC ED MAT/SUPP-NORTHSIDE	261.40	261.40
A 2250.4500-21-3450	SPEC ED MAT/SUPP-WISDOM	13.28	13.28
A 2250.4500-28-3450	SPEC ED MAT/SUPP-SALK	658.24	658.24
A 2250.4500-32-3450	SPEC ED MAT/SUPP-MACARTHUR	149.94	149.94
A 2250.4550-00-3450	SPEECH/HEAR SRV GEN INST SPPLIES	88.00	88.00
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	167,092.40	167,092.40
A 2250.4750-00-3450	SPEC ED TRAINING/TRAVEL	313.80	313.80
A 2250.4800-00-3450	SPEC ED TEXTBOOKS	14.99	14.99
A 2250.4900-00-0000	SPEC ED BOCES SERVICES	697,369.20	697,369.20
A 2270.4500-00-1400	ESL MATERIALS SUPPLIES	18.87	18.87
A 2270.4500-00-2300	AIS MATERIALS SUPPLIES	371.50	371.50
A 2610.4500-32-0000	LIBRARY MAT & SUPP MACARTHUR	28.99	28.99
A 2610.4600-11-0000	LIBRARY BOOKS ABBEY	1,141.63	1,141.63
A 2610.4600-14-0000	LIBRARY BOOKS GARDINERS	106.30	106.30

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 2610.4600-19-0000	LIBARY BOOKS EB	518.91	518.91
A 2610.4600-21-0000	LIBRARY BOOKS WISDOM	647.88	647.88
A 2610.4600-31-0000	LIBRARY BOOKS DIVISION	26.00	26.00
A 2610.4600-32-0000	LIBRARY BOOKS MACARTHUR	4,448.73	4,448.73
A 2630.2000-00-1800	COMPUTER INST EQUIP	1,939.00	1,939.00
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	575.25	575.25
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	7,837.27	7,837.27
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWARE	9,359.20	9,359.20
A 2630.4603-00-1800	COMPUTER INST ES SOFTWARE	220.91	220.91
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	10,010.40	10,010.40
A 2630.4900-00-1800	COMPUTER INST BOCES SERVICES	426,863.22	426,863.22
A 2815.2000-00-0000	HEALTH SERVICES EQUIP	3,227.90	3,227.90
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	6,298.25	6,298.25
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	131.54	131.54
A 2815.4750-00-0000	HEALTH SERVICES TRAINING/TRAVEL	127.53	127.53
A 2815.4900-00-0000	HEALTH SERVICES BOCES HEALTH SERV	5,334.10	6,139.27
A 2830.4900-00-0000	OADE BOCES SERVICES	14,095.13	14,095.13
A 2850.4000-00-2102	COMP MARCHING BAND CONTRACTUAL	9,250.00	9,250.00
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	6,908.22	6,908.22
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	4,914.58	4,914.58
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	5,398.17	5,398.17
A 2855.4900-00-0000	INTERSCHOL ATHLT BOC-GAME OFFICLS	15,926.66	15,926.66
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP	3,127.81	3,127.81
A 5510.4500-00-0000	TRANSPORTATION MAT & SUPP	352.93	352.93
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE	3,423.07	3,423.07
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS	21,136.39	21,136.39
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES	15,144.29	15,144.29
A 5510.5730-00-0000	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	655.00	655.00
A 5530.4050-00-0000	GARAGE GAS	765.23	765.23
A 5530.4060-00-0000	GARAGE WATER	231.25	231.25
A 5530.4080-00-0000	GARAGE ELECTRICITY	2,671.52	2,671.52
A 5530.4090-00-0000	GARAGE FUEL OIL	1,157.06	1,157.06

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 54: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES	299,814.22	299,814.22
A 5540.4010-00-0000	TRANSPORT CONTRACT BUSES-ATHLETICS	438.81	438.81
A 5581.4900-00-0000	TRANSPORTATION BOCES SERVICES	110,597.90	110,597.90
A 601	ACCRUED LIABLITIES	308.28	0.00
A 633	DUE TO OTHER FUNDS	274,967.65	0.00
A 633F	DUE TO FEDERAL AID	2,400.00	0.00
A 7140.4500-00-0000	AFTER SCH PROG MAT & SUPP	1,170.49	1,170.49
A 787A	NYS HEALTH INS. EMPLOYEE SHARE	567,650.01	0.00
A 9055.8010-00-0000	EMP BENEFITS LONG TERM DISB & EMM/AL	754.68	754.68
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	2,450,927.80	2,452,816.00
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE	6,364.66	6,364.66
	Fund A Totals:	**6,120,653.23**	**5,278,020.66**
	Grand Totals:	**6,120,653.23**	**5,278,020.66**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	6,120,653.23
A 521	ENCUMBRANCES	0.00	5,278,020.66
A 522	APPROPRIATION EXPENSE	5,275,327.29	0.00
A 821	RESERVE FOR ENCUMBRANCES	5,278,020.66	0.00

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 51: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidate
636	☐	01/11/2024	3018	JOVIA FINANCIAL CREDIT UNION			Trust & Agency Payment		
						A 731		64,188.33	0.(
							Check Totals:	**64,188.33**	0.(
637	☐	01/11/2024	3429	N.Y.S. PROMPT TAX			Trust & Agency Payment		
						A 728		1,073.09	0.(
						A 721		244,111.12	0.(
							Check Totals:	**245,184.21**	0.(
638	☐	01/11/2024	4601	US OMNI			Trust & Agency Payment		
						A 729		57,282.57	0.(
						A 729		3,225.00	0.(
						A 729		49,733.00	0.(
						A 729		1,075.00	0.(
						A 729		6,265.30	0.(
						A 729		6,150.00	0.(
						A 729		74,375.32	0.(
						A 729		296.00	0.(
						A 729		2,885.00	0.(
						A 729		5,245.00	0.(
						A 729		13,505.71	0.(
						A 729		2,250.00	0.(
						A 729		1,350.00	0.(
						A 729		1,940.00	0.(
						A 729		1,050.00	0.(
						A 729		19,096.49	0.(
						A 729		26,278.41	0.(
						A 729		1,900.00	0.(
						A 729		300.00	0.(
						A 729		425.00	0.(
						A 729		9,205.00	0.(
						A 729		2,108.33	0.(
							Check Totals:	**285,941.13**	0.(

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 51: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
639	☐	01/11/2024	11584	INTERNAL REVENUE SERVICE		Trust & Agency Payment		
					A 726A		325,064.20	0.0
					A 726B		325,064.20	0.0
					A 722		596,776.51	0.0
					A 740		76,023.12	0.0
					A 741		76,023.12	0.0
						Check Totals:	**1,398,951.15**	**0.0**
185571	☐	01/11/2024	9824	NYS CHILD SUPPORT PROCESSING		Trust & Agency Payment - NYS CHIL		
					A 746		137.58	0.0
					A 746		294.00	0.0
					A 746		1,375.15	0.0
					A 746		1,250.00	0.0
					A 746		676.50	0.0
						Check Totals:	**3,733.23**	**0.0**
185572	☐	01/11/2024	3829	SHERIFF OF NASSAU COUNTY		Trust & Agency Payment - SHER.NC		
					A 746		45.01	0.0
						Check Totals:	**45.01**	**0.0**
185573	☐	01/11/2024	11885	WESTERN SUFFOLK BOCES		Trust & Agency Payment - FSA DEPENDENT		
					A 735		12,796.17	0.0
					A 736		5,466.50	0.0
						Check Totals:	**18,262.67**	**0.0**
300849	☑	01/10/2024	3172	NYS EMPLOYEES RETIREMENT				
					A 712		26,832.52	0.0
					A 713A		11,560.00	0.0
					A 713B		80.04	0.0
					A 713		859.82	0.0
						Check Totals:	**39,332.38**	**0.0**
300850	☑	01/11/2024	3316	LEVITTOWN U.F.S.D. P/R				

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 51: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidat
					A 710		3,482,712.56	0.(
						Check Totals:	3,482,712.56	0.(
						Grand Totals:	5,538,350.67	0.(

Number of Cash Disbursements: 9

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 710	CONSOLIDATED PAYROLL	3,482,712.56	0.00
A 712	CIVIL SERVICE RETIREMENT	26,832.52	0.00
A 713	CIVIL SERV RETIRE ARREARS	859.82	0.00
A 713A	EMPLOYEE RETIRE LOAN	11,560.00	0.00
A 713B	EMP RET 414H ARREARS	80.04	0.00
A 721	NYS INCOME TAX	244,111.12	0.00
A 722	FEDERAL INCOME TAX	596,776.51	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	325,064.20	0.00
A 726B	S.S. TAX EMPLOYER SHARE	325,064.20	0.00
A 728	NEW YORK CITY INCOME TAX	1,073.09	0.00
A 729	TAX SHELTERED ANNUITIES	285,941.13	0.00
A 731	JOVIA CREDIT UNION	64,188.33	0.00
A 735	FSA - MEDICAL	12,796.17	0.00
A 736	FSA - DEPENDENT CARE	5,466.50	0.00
A 740	MEICARE EMPLOYEE SHARE	76,023.12	0.00
A 741	MEDICARE EMPLOYER SHARE	76,023.12	0.00
A 746	GARNISHEES	3,778.24	0.00
	Fund A Totals:	5,538,350.67	0.00
	Grand Totals:	5,538,350.67	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,538,350.67

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 13: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
5491	☐	01/11/2024	160	AMAZON CAPITAL SERVICES				
				233488	C 2860.4500-A-0		100.37	100.3
				233488	C 2860.4500-A-0		65.12	65.1
				233488	C 2860.4500-A-0		111.06	111.0
						Check Totals:	**276.55**	**276.5**
5492	☐	01/11/2024	9905	COMPASS GROUP USA/CHARTWELLS				
				231953	C 2860.4020-A-0		271,614.02	271,614.0
						Check Totals:	**271,614.02**	**271,614.0**
5493	☐	01/11/2024	16869	HMB CONSULTANTS,LLC				
				231670	C 2860.4090-A-0		1,021.86	1,021.8
						Check Totals:	**1,021.86**	**1,021.8**
5494	☐	01/11/2024	7527	STERLING SANITARY SUPPLY CORP				
				232107	C 2860.2000-A-0		1,514.35	1,514.3
						Check Totals:	**1,514.35**	**1,514.3**
5495	☐	01/11/2024	18598	TKS SERVICES				
				231781	C 2860.4650-A-0		93.00	93.0
				233398	C 2860.2000-A-0		16,839.46	16,839.4
				233482	C 2860.2000-A-0		5,879.09	5,879.0
				231781	C 2860.4650-A-0		153.88	153.8
				231781	C 2860.4650-A-0		396.68	396.6
				231781	C 2860.4650-A-0		232.50	232.5
				231910	C 2860.4650-A-0		363.50	363.5
				231910	C 2860.4650-A-0		293.09	293.0
				231910	C 2860.4650-A-0		536.60	536.6
						Check Totals:	**24,787.80**	**24,787.8**
5496	☐	01/11/2024	19467	VERSACE, CHRISOULA				
					C 1440		33.40	0.0

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 13: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidat
						Check Totals:	33.40	0.(
						Grand Totals:	299,247.98	299,214.(

Number of Cash Disbursements: 6

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 1440	SALE OF REIMBURSABLE LUNCHES	33.40	0.00
C 2860.2000-A-0	EQUIPMENT	24,232.90	24,232.90
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	271,614.02	271,614.02
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	1,021.86	1,021.86
C 2860.4500-A-0	MATERIALS & SUPPLIES	276.55	276.55
C 2860.4650-A-0	REPAIRS	2,069.25	2,069.25
	Fund C Totals:	**299,247.98**	**299,214.58**
	Grand Totals:	**299,247.98**	**299,214.58**

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	299,247.98
C 521	ENCUMBRANCES	0.00	299,214.58
C 522	APPROPRIATION EXPENSE	299,214.58	0.00
C 821	RESERVE FOR ENCUMBRANCES	299,214.58	0.00
C 980	REVENUES	33.40	0.00

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For CM - 13: MISC SPEICAL REVENU

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
1951	☐	01/11/2024	16926	DIVISION AVENUE HS EXTRA CURRICULAR				
					CM 38		123.59	0.0
						Check Totals:	123.59	0.0
						Grand Totals:	123.59	0.0

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
CM 38	STUDENT DEPOSITS-EXTRA CLASSROOM	123.59	0.00
	Fund CM Totals:	123.59	0.00
	Grand Totals:	123.59	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
CM 200A	CASH - CHASE CHECKING W/INTEREST	0.00	123.59

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For F - 13: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquidate
16690	☐	01/11/2024	160	AMAZON CAPITAL SERVICES					
						233404	F 2110.4500-2324-5883	4.99	4.9
						233404	F 2110.4500-2324-5883	68.37	68.3
						233404	F 2110.4500-2324-5883	151.81	151.8
						233404	F 2110.4500-2324-5883	1,011.53	1,011.5
						233404	F 2110.4500-2324-5883	1,349.08	1,349.0
						233404	F 2110.4500-2324-5883	163.28	163.2
							Check Totals:	2,749.06	2,749.0
16691	☐	01/11/2024	19514	BROADWAY PLUS VIP SERVICES LLC.					
						233597	F 2110.4000-2324-0149	3,278.00	3,278.0
							Check Totals:	3,278.00	3,278.0
16692	☐	01/11/2024	7085	EI US, LLC.					
						231934	F 2250.4000-2324-0032	914.36	914.3
						231934	F 2250.4000-2324-0032	1,234.44	1,234.4
						231934	F 2250.4000-2324-0032	1,371.54	1,371.5
						231934	F 2250.4000-2324-0032	1,394.46	1,394.4
							Check Totals:	4,914.80	4,914.8
16693	☐	01/11/2024	19171	FRIENDS ACADEMY					
						232790	F 2110.4000-2324-5880	13,500.00	13,500.0
							Check Totals:	13,500.00	13,500.0
16694	☐	01/11/2024	4568	HENRY VISCARDI SCHOOL	FINAL 4201 FY 21/22				
							F 2254.4740-2324-4201	3,105.00	0.0
							Check Totals:	3,105.00	0.0
16695	☐	01/11/2024	19155	JPMORGAN CHASE BANK NA					
						232732	F 9995.4500-2324-0000	435.90	435.9
							Check Totals:	435.90	435.9
16696	☐	01/11/2024	19155	JPMORGAN CHASE BANK NA					

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 13: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidate
				233216	F 9995.4600-2324-0000		3,260.00	3,260.0
						Check Totals:	3,260.00	3,260.0
16697	☐	01/11/2024	2271	LAKESHORE LEARNING MATERIALS				
				233471	F 2110.4500-2324-5883		207.11	207.1
				233422	F 2110.4500-2324-5883		1,141.24	1,141.2
				233418	F 2110.4500-2324-5883		427.30	427.3
				233409	F 2110.4500-2324-5883		66.56	66.5
						Check Totals:	1,842.21	1,842.2
16698	☐	01/11/2024	2344	LEVITTOWN COMMUNITY COUNCIL				
				231643	F 9995.4000-2223-0000		50.00	50.0
						Check Totals:	50.00	50.0
16699	☐	01/11/2024	3096	NEW YORK THERAPY PLACEMENT SVCS				
				231008	F 2250.4000-2324-0032		1,225.00	1,225.0
				231008	F 2250.4000-2324-0032		350.00	350.0
						Check Totals:	1,575.00	1,575.0
16700	☐	01/11/2024	7671	NYSUT EDUCATION & LEARNING				
				233074	F 2070.4000-2324-0425		800.00	800.0
						Check Totals:	800.00	800.0
16701	☐	01/11/2024	19133	RAMIREZ CONSULTING CORP.				
				232771	F 2110.4000-2324-0204		1,800.00	1,800.0
						Check Totals:	1,800.00	1,800.0
16702	☐	01/11/2024	19231	WALTERS CONSULTING				
				233115	F 9995.4000-2324-0000		2,500.00	2,500.0
						Check Totals:	2,500.00	2,500.0

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For F - 13: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidat
						Grand Totals:	39,809.97	36,704.

Number of Cash Disbursements: 13

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2070.4000-2324-0425	TEACHER CTR 23-24 PURCH SVCES	800.00	800.00
F 2110.4000-2324-0149	TITLE III PART IMM 23-24 PRUCH SVCE	3,278.00	3,278.00
F 2110.4000-2324-0204	TITLE IV 23-24 PROF SALARIES	1,800.00	1,800.00
F 2110.4000-2324-5880	ARP-ESSER PART II PURCHASED SVCES	13,500.00	13,500.00
F 2110.4500-2324-5883	ARP-ESSER 1% STATE RESERVE CAS MAT&SUPP	4,591.27	4,591.27
F 2250.4000-2324-0032	IDEA611 23-24 PURCHASED SVCES	6,489.80	6,489.80
F 2254.4740-2324-4201	4201 TUITION 10-MO SCH AGE	3,105.00	0.00
F 9995.4000-2223-0000	2022-23 DRUG FREE COALITION GRANT - CONTRACTUAL	50.00	50.00
F 9995.4000-2324-0000	2023-24 DRUG FREE COALITION GRANT - CONTRACTUAL	2,500.00	2,500.00
F 9995.4500-2324-0000	2023-24 DRUG FREE COALITION GRANT MAT&SUPP	435.90	435.90
F 9995.4600-2324-0000	2023-24 DRUG FREE COALITION GRANT TRAVEL/TRAINING	3,260.00	3,260.00
	Fund F Totals:	39,809.97	36,704.97
	Grand Totals:	39,809.97	36,704.97

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	39,809.97
F 521	ENCUMBRANCES	0.00	36,704.97
F 522	APPROPRIATION EXPENSE	39,809.97	0.00
F 821	RESERVE FOR ENCUMBRANCES	36,704.97	0.00

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For HEX - 13: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
1734	☐	01/11/2024	17188	ALL SERVICE ELECTRIC, INC.			
				233139	HEX 1620.2930-0013-0018	52,889.36	52,889.3
					Check Totals:	**52,889.36**	**52,889.3**
					Grand Totals:	**52,889.36**	**52,889.3**

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 1620.2930-0013-0018	GARDINERS AVE ELECTRIC (PA/FA)	52,889.36	52,889.36
	Fund HEX Totals:	**52,889.36**	**52,889.36**
	Grand Totals:	**52,889.36**	**52,889.36**

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	52,889.36
HEX 521	ENCUMBRANCES	0.00	52,889.36
HEX 522	EXPENDITURES	52,889.36	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	52,889.36	0.00

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 57: OFF CYCLE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidat
185762	☐	01/22/2024	3161	NYS DEPARTMENT OF LABOR			
				231387	A 9050.8000-00-0000	2,391.16	2,391.
					Check Totals:	**2,391.16**	**2,391.**
300851	☑	01/29/2024	2363	LEVITTOWN UNITED TEACHERS			
				232337	A 9060.8100-00-0000	28,208.20	28,208.
				232337	A 9070.8000-00-0000	50,920.50	50,920.
				232337	A 9089.8000-00-0000	13,100.90	13,100.
					Check Totals:	**92,229.60**	**92,229.**
					Grand Totals:	**94,620.76**	**94,620.**

Number of Cash Disbursements: 2

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 9050.8000-00-0000	EMP BENEFITS UNEMPLOYMENT INS	2,391.16	2,391.16
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:	**94,620.76**	**94,620.76**
	Grand Totals:	**94,620.76**	**94,620.76**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	94,620.76
A 521	ENCUMBRANCES	0.00	94,620.76
A 522	APPROPRIATION EXPENSE	94,620.76	0.00
A 821	RESERVE FOR ENCUMBRANCES	94,620.76	0.00

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
185774	☐	01/30/2024	11484	SAMILO, MARJORIE				
				233653	A 9060.8000-00-0000		1,279.80	1,279.8
						Check Totals:	**1,279.80**	**1,279.8**
185775	☐	01/30/2024	48	ACE TOOL REPAIR INC.				
				231890	A 1621.4530-00-1610		60.97	60.9
				231890	A 1621.4530-00-1610		610.71	610.7
						Check Totals:	**671.68**	**671.6**
185776	☐	01/30/2024	75	ADVANCE SOUND COMPANY				
				232992	A 1620.4650-00-1630		87.00	87.0
				232992	A 1620.4650-00-1630		213.87	213.8
				232992	A 1620.4650-00-1630		155.00	155.0
				232992	A 1620.4650-00-1630		87.00	87.0
				232992	A 1620.4650-00-1630		155.00	155.0
						Check Totals:	**697.87**	**697.8**
185777	☐	01/30/2024	1172	AHOLD USA, INC.				
				232839	A 2250.4500-00-3450		58.93	58.9
				231786	A 2850.4500-21-0000		22.34	22.3
				232475	A 2120.4500-00-2000		145.86	145.8
				231786	A 2850.4500-21-0000		57.47	57.4
				232477	A 2120.4500-00-2000		17.83	17.8
				232477	A 2120.4500-00-2000		82.13	82.1
				232476	A 2120.4500-00-2000		18.99	18.9
				232475	A 2120.4500-00-2000		110.06	110.0
				232476	A 2120.4500-00-2000		77.80	77.8
				232477	A 2120.4500-00-2000		23.15	23.1
				232476	A 2120.4500-00-2000		120.11	120.1
				232478	A 2120.4500-00-2000		62.68	62.6
				232478	A 2120.4500-00-2000		132.92	132.9
				232477	A 2120.4500-00-2000		114.00	114.0
				232477	A 2120.4500-00-2000		20.19	20.1

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation				
				PO Number	Account		Paid	Liquidat
						Check Totals:	1,064.46	1,064.
185778	☐	01/30/2024	6272	ALDOUS, KATHLEEN M.				
				233646	A 9060.8000-00-0000		2,714.88	2,714.
						Check Totals:	2,714.88	2,714.
185779	☐	01/30/2024	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY				
				231657	A 2250.4000-00-3450		1,452.00	1,452.
						Check Totals:	1,452.00	1,452.
185780	☐	01/30/2024	13568	ALLEN, BARBARA				
				233654	A 9060.8000-00-0000		2,714.88	2,714.
						Check Totals:	2,714.88	2,714.
185781	☐	01/30/2024	160	AMAZON CAPITAL SERVICES				
				231791	A 2110.4500-21-6500		104.56	104.
				233575	A 2120.2000-00-2000		129.97	129.
				231563	A 2110.4500-31-6500		9.99	9.
				231565	A 2110.4500-31-6500		315.77	308.
				230051	A 2855.4500-00-0000		129.99	129.
						Check Totals:	690.28	683.
185782	☐	01/30/2024	160	AMAZON CAPITAL SERVICES				
				230113	A 2630.4650-00-1800		554.18	554.
				230113	A 2630.4650-00-1800		142.04	142.
				230113	A 2630.4650-00-1800		69.96	69.
				230113	A 2630.4650-00-1800		68.88	68.
				230113	A 2630.4650-00-1800		139.96	139.
				230113	A 2630.4650-00-1800		142.47	142.
				230113	A 2630.4650-00-1800		108.58	108.
				230113	A 2630.4650-00-1800		40.49	40.
						Check Totals:	1,266.56	1,266.

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
185783	☐	01/30/2024	160	AMAZON CAPITAL SERVICES				
				231608	A 1310.4500-00-0000		16.90	16.9
				230065	A 1622.4000-00-1640		121.60	121.6
				232092	A 2110.4500-14-6500		-15.99	15.9
				233106	A 2119.2000-00-6500		43.47	43.4
				231608	A 1310.4500-00-0000		70.74	70.7
				232105	A 2120.4500-00-2000		157.60	157.6
				232105	A 2120.4500-00-2000		74.97	74.9
				230065	A 2110.4500-00-6500		122.74	122.7
				230065	A 2110.4500-00-6500		150.54	150.5
				230203	A 2114.4500-00-2500		27.49	27.4
				230113	A 2630.4650-00-1800		158.10	158.1
				230113	A 2630.4650-00-1800		278.62	278.6
				231608	A 1310.4500-00-0000		60.75	60.7
				231608	A 1310.4500-00-0000		36.77	36.7
				231608	A 1310.4500-00-0000		34.52	34.5
				231608	A 1310.4500-00-0000		16.88	16.8
				230065	A 2110.4500-00-6500		107.97	107.9
				230065	A 2110.4500-00-6500		88.83	88.8
						Check Totals:	1,584.48	1,584.4
185784	☐	01/30/2024	160	AMAZON CAPITAL SERVICES				
				233481	A 1622.2000-00-1640		94.72	94.7
				231669	A 2110.4500-20-6500		-142.00	0.0
				230917	A 2110.4500-32-6500		152.96	152.9
				233596	A 2110.4800-11-0000		37.67	37.6
				230881	A 2113.4500-00-2400		19.99	19.9
				230203	A 2114.4500-00-2500		36.55	36.5
				232104	A 2120.4500-00-2000		52.24	52.2
				230881	A 2113.4500-00-2400		49.53	49.5
				230881	A 2113.4500-00-2400		706.48	706.4
				231944	A 2117.4500-00-1000		194.40	194.4
				231578	A 2250.4500-00-3450		39.17	39.1

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Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidat
					231581	A 2250.4500-31-3450	297.11	297.
					233279	A 2610.4500-31-0000	105.00	108.
					231607	A 1621.4530-00-1610	43.55	43.
					231669	A 2110.4500-20-6500	204.93	62.
					231565	A 2110.4500-31-6500	9.89	9.
					230881	A 2113.4500-00-2400	99.06	99.
				Check Totals:			**2,001.25**	**2,004.**
185785	☐	01/30/2024	160	AMAZON CAPITAL SERVICES				
					231563	A 2110.4500-31-6500	25.98	25.
					231763	A 2111.4500-00-1300	59.99	59.
					230913	A 2111.4800-00-1300	35.70	35.
					231859	A 2112.4500-00-1900	20.97	20.
					233680	A 2270.4500-00-1400	336.72	336.
					232051	A 2121.4500-00-1800	134.35	134.
					231815	A 2110.4500-19-6500	119.33	119.
					231815	A 2110.4500-19-6500	45.63	45.
					231610	A 2110.4500-28-6500	78.92	78.
					232104	A 2120.4500-00-2000	16.20	16.
					232104	A 2120.4500-00-2000	100.62	100.
					232104	A 2120.4500-00-2000	24.49	24.
					231608	A 1310.4500-00-0000	15.21	15.
					231608	A 1310.4500-00-0000	17.34	17.
					231733	A 2110.4500-11-6500	23.69	23.
					231733	A 2110.4500-11-6500	19.99	19.
					231815	A 2110.4500-19-6500	28.53	28.
					231815	A 2110.4500-19-6500	145.22	145.
				Check Totals:			**1,248.88**	**1,248.**
185786	☐	01/30/2024	15459	AMERICAN CHEMICAL SOCIETY'S NY SECTION				
					233726	A 2850.4180-32-0000	270.00	270.
				Check Totals:			**270.00**	**270.**

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
185787	☐	01/30/2024	15122	AMERICAN PAPER & SUPPLY CO LLC			
				231743	A 1620.4550-00-1630	1,223.00	1,223.0
					Check Totals:	**1,223.00**	**1,223.0**
185788	☐	01/30/2024	184	AMERICAN RED CROSS			
				230050	A 2855.4000-00-0000	152.00	152.0
					Check Totals:	**152.00**	**152.0**
185789	☐	01/30/2024	19404	AN EXCELSIOR ELEVATOR CORP.			
				231925	A 1620.4650-00-1630	700.00	700.0
					Check Totals:	**700.00**	**700.0**
185790	☐	01/30/2024	16780	ANDERSON CENTER FOR AUTISM			
				230128	A 2250.4700-00-3450	13,821.20	13,821.2
					Check Totals:	**13,821.20**	**13,821.2**
185791	☐	01/30/2024	8903	ANTONACCI, MARY ANN			
				233645	A 9060.8000-00-0000	2,436.00	2,436.0
					Check Totals:	**2,436.00**	**2,436.0**
185792	☐	01/30/2024	8166	ARCHBISHOP MOLLOY H.S.			
				233602	A 2855.4100-00-0000	350.00	350.0
					Check Totals:	**350.00**	**350.0**
185793	☐	01/30/2024	8166	ARCHBISHOP MOLLOY H.S.			
				233522	A 2855.4100-00-0000	470.00	470.0
					Check Totals:	**470.00**	**470.0**
185794	☐	01/30/2024	5443	AT&T			
				230114	A 2630.4000-00-1800	449.14	449.1
					Check Totals:	**449.14**	**449.1**
185795	☐	01/30/2024	7366	B & H PHOTO VIDEO			

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidate
					233768	A 2117.4500-00-1000	1,642.95	1,642.9
					231987	A 2117.4500-00-1000	1,426.95	1,426.9
					231987	A 2117.4500-00-1000	562.08	562.(
					233760	A 2117.4500-00-1000	129.60	129.6
					230120	A 2630.4650-00-1800	112.42	112.4
						Check Totals:	**3,874.00**	**3,874.(**
185796	☐	01/30/2024	10571	BABYLON PLUMBING SUPPLY INC				
					231886	A 1621.4540-00-1610	562.50	562.5
						Check Totals:	**562.50**	**562.5**
185797	☐	01/30/2024	11191	BENSEN, FILOMENA				
					233644	A 9060.8000-00-0000	3,410.40	3,410.4
						Check Totals:	**3,410.40**	**3,410.4**
185798	☐	01/30/2024	14345	BILINGUALS INC.				
					231685	*A 2250.4000-00-3450*	*1,100.00*	*1,100.(*
						Check Totals:	**1,100.00**	**1,100.(**
185799	☐	01/30/2024	19409	BJOREM SPEECH PUBLICATIONS				
					233356	A 2250.4750-00-3450	500.00	500.(
						Check Totals:	**500.00**	**500.(**
185800	☐	01/30/2024	968	BLICK ART MATERIALS				
					233545	A 2117.4500-00-1000	362.48	362.4
						Check Totals:	***362.48***	***362.4***
185801	☐	01/30/2024	6523	BOOTH, JOANN				
					233640	A 9060.8000-00-0000	2,436.00	2,436.(
						Check Totals:	**2,436.00**	**2,436.(**
185802	☐	01/30/2024	14857	BOTTICELLI, JOANN				
					233641	A 9060.8000-00-0000	2,714.88	2,714.8

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
						Check Totals:	2,714.88	2,714.8
185803	☐	01/30/2024	5651	BOWLES, CAROL				
				233638	A 9060.8000-00-0000		1,919.76	1,919.7
						Check Totals:	1,919.76	1,919.7
185804	☐	01/30/2024	13975	BRIDGWOOD, JOAN				
				233697	A 9060.8000-00-0000		1,493.16	1,493.1
						Check Totals:	1,493.16	1,493.1
185805	☐	01/30/2024	14379	BSN SPORTS, INC.				
				233449	A 2020.4500-00-2200		2,252.60	2,252.6
				233476	A 2110.4510-00-6500		336.00	336.0
				233485	A 2110.4510-00-6500		336.00	336.0
				233529	A 2855.4500-00-0000		249.20	249.2
						Check Totals:	3,173.80	3,173.8
185806	☐	01/30/2024	15583	BULK OFFICE SUPPLY/BOS-ODC				
				233621	A 2113.4500-00-2400		712.60	712.6
						Check Totals:	712.60	712.6
185807	☐	01/30/2024	12378	BURNETT, RICHARD				
				233637	A 9060.8000-00-0000		1,279.80	1,279.8
						Check Totals:	1,279.80	1,279.8
185808	☐	01/30/2024	16479	BURTT, FRANCINE				
				233633	A 9060.8000-00-0000		5,412.96	5,412.9
						Check Totals:	5,412.96	5,412.9
185809	☐	01/30/2024	9758	BURTT, GERALDINE				
				233771	A 9060.8000-00-0000		1,919.76	1,919.7
						Check Totals:	1,919.76	1,919.7

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidat
185810	☐	01/30/2024	7007	BUS PARTS WAREHOUSE				
				231624	A 5510.5700-00-0000		280.39	280.
				231624	A 5510.5700-00-0000		776.64	776.
						Check Totals:	**1,057.03**	**1,057.**
185811	☐	01/30/2024	2383	CABLEVISION LIGHTPATH				
				230079	A 2630.4000-00-1800		1,964.82	1,964.
						Check Totals:	**1,964.82**	**1,964.**
185812	☐	01/30/2024	11004	CALABRESE, ANGELA				
				233711	A 9060.8000-00-0000		3,410.40	3,410.
						Check Totals:	**3,410.40**	**3,410.**
185813	☐	01/30/2024	15585	CALLAHEAD				
				230048	A 2855.4100-00-0000		36.50	36.
				230048	A 2855.4100-00-0000		36.50	36.
						Check Totals:	**73.00**	**73.**
185814	☐	01/30/2024	587	CAROLINA BIOLOGICAL SUPPLY CO.				
				232071	A 2113.4500-00-2400		275.25	275.
				232068	A 2113.4500-00-2400		373.83	373.
				232068	A 2113.4500-00-2400		44.16	44.
				232069	A 2113.4500-00-2400		132.18	132.
						Check Totals:	**825.42**	**825.**
185815	☐	01/30/2024	14428	CARR BUSINESS SYSTEMS, INC.				
				233517	A 2110.4500-21-6500		536.00	536.
						Check Totals:	**536.00**	**536.**
185816	☐	01/30/2024	2816	CDWG GOVERNMENT INC.				
				230117	A 2630.4500-00-1800		999.00	999.
				233319	A 2630.4000-00-1800		3,774.00	3,774.
				233169	A 2630.4000-00-1800		29,930.57	29,930.

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account / Explanation	Paid	Liquidat
				230117	A 2630.4500-00-1800	336.64	336.
				230117	A 2630.4500-00-1800	152.05	152.
				230117	A 2630.4500-00-1800	2,188.15	2,188.
				233439	A 2630.4600-00-1800	63,855.00	63,855.
				230117	A 2630.4500-00-1800	1,799.63	1,799.
				230117	A 2630.4500-00-1800	2,134.35	2,134.
				230117	A 2630.4500-00-1800	2,945.85	2,945.
				230117	A 2630.4500-00-1800	4,922.10	4,922.
				230117	A 2630.4500-00-1800	269.50	269.
				230117	A 2630.4500-00-1800	4,922.10	4,922.
					Check Totals:	**118,228.94**	**118,228.**
185817	☐	01/30/2024	643	CERAMIC SUPPLY, INC.			
				231970	A 2117.4500-00-1000	797.50	797.
					Check Totals:	**797.50**	**797.**
185818	☐	01/30/2024	19517	CHARACTER.ORG			
				233634	A 2110.4000-28-0000	199.00	199.
					Check Totals:	**199.00**	**199.**
185819	☐	01/30/2024	10710	CHOICE DISTRIBUTION, INC			
				231692	A 5510.5700-00-0000	1,198.06	1,198.
					Check Totals:	**1,198.06**	**1,198.**
185820	☐	01/30/2024	5646	CHRISTIE, EILEEN			
				233695	A 9060.8000-00-0000	1,066.56	1,066.
					Check Totals:	**1,066.56**	**1,066.**
185821	☐	01/30/2024	12856	CLEMENTS, DIANE			
				233639	A 9060.8000-00-0000	2,714.88	2,714.
					Check Totals:	**2,714.88**	**2,714.**
185822	☐	01/30/2024	16495	COACHMAN LUXURY TRANSPORT			

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquidat
						233402	A 5510.4000-00-0000	3,086.00	3,086.(
							Check Totals:	3,086.00	3,086.(
185823	☐	01/30/2024	11453	COMMERCIAL INSTRUMENTATION SVC					
						224094	A 1620.4650-00-1630	2,880.00	2,880.(
						224094	A 1620.4650-00-1630	2,880.00	2,880.(
						224094	A 1620.4650-00-1630	2,921.84	2,921.8
						224094	A 1620.4650-00-1630	2,880.00	2,880.(
						224094	A 1620.4650-00-1630	2,880.00	2,880.(
						224094	A 1620.4650-00-1630	2,880.00	2,880.(
						224094	A 1620.4650-00-1630	2,880.00	2,880.(
						224094	A 1620.4650-00-1630	4,783.95	4,783.9
							Check Totals:	24,985.79	24,985.7
185824	☐	01/30/2024	2626	COTE, MARILYN R.					
						233627	A 9060.8000-00-0000	3,820.92	3,820.9
							Check Totals:	3,820.92	3,820.9
185825	☐	01/30/2024	14363	CRANES TREE & SHRUB SERVICE					
						233096	A 1620.4650-00-1630	6,175.00	6,175.(
							Check Totals:	6,175.00	6,175.(
185826	☐	01/30/2024	1325	CURRAN, EVELYN J.					
						233657	A 9060.8000-00-0000	1,919.76	1,919.7
							Check Totals:	1,919.76	1,919.7
185827	☐	01/30/2024	10560	D'ALESSANDRO, MARY ANN					
						233664	A 9060.8000-00-0000	1,493.16	1,493.1
							Check Totals:	1,493.16	1,493.1
185828	☐	01/30/2024	937	DEMCO, INC					
						233685	A 2610.4500-14-0000	101.56	101.5
						233605	A 2610.4500-31-0000	98.53	98.5

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**200.09**	**200.09**
185829	☐	01/30/2024	9101	DEPENDABLE DUST CONTROL, INC.				
				230199	A 1620.4620-00-1630		114.70	114.70
				230199	A 1620.4620-00-1630		86.70	86.70
				230199	A 1620.4620-00-1630		35.20	35.20
				230199	A 1620.4620-00-1630		79.95	79.95
				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		227.10	227.10
				230199	A 1620.4620-00-1630		69.60	69.60
				230199	A 1620.4620-00-1630		72.25	72.25
				230199	A 1620.4620-00-1630		129.65	129.65
				230199	A 1620.4620-00-1630		86.70	86.70
				230199	A 1620.4620-00-1630		35.20	35.20
				230199	A 1620.4620-00-1630		79.95	79.95
				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		65.30	65.30
				230199	A 1620.4620-00-1630		65.30	65.30
				230199	A 1620.4620-00-1630		227.10	227.10
				230199	A 1620.4620-00-1630		69.60	69.60
				230199	A 1620.4620-00-1630		72.25	72.25
				230199	A 1620.4620-00-1630		129.65	129.65
				230199	A 1620.4620-00-1630		114.70	114.70
						Check Totals:	**2,248.50**	**2,248.50**
185830	☐	01/30/2024	19516	DESIGNJETPARTSFAST.COM				
				233622	A 2630.4650-00-1800		165.99	165.99
						Check Totals:	**165.99**	**165.99**
185831	☐	01/30/2024	9836	DI FEDE, ROSALIE				
				233652	A 9060.8000-00-0000		1,919.76	1,919.76

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidat
							Check Totals:	**1,919.76**	**1,919.**
185832	☐	01/30/2024	11956	DIAL ACE UNIFORM SUPPLY CO INC	232012	A 5510.4000-00-0000		121.50	121.
							Check Totals:	**121.50**	**121.**
185833	☐	01/30/2024	16277	DLABOLA, LYNN	233669	A 9060.8000-00-0000		1,647.12	1,647.
							Check Totals:	**1,647.12**	**1,647.**
185834	☐	01/30/2024	1109	EAST WILLISTON UFSD	233550	A 2855.4100-00-0000		250.00	250.
							Check Totals:	**250.00**	**250.**
185835	☐	01/30/2024	1113	EASTERN SUFFOLK BOCES	232558	A 5510.4000-00-0000		1,790.64	1,790.
							Check Totals:	**1,790.64**	**1,790.**
185836	☐	01/30/2024	12480	EDGEWATER CONSULTING, LLC	231661	A 2250.4000-00-3450		3,750.00	3,750.
							Check Totals:	**3,750.00**	**3,750.**
185837	☐	01/30/2024	1164	EDUWARE, INC.	233508	A 2630.4601-00-1800		9,424.80	9,424.
							Check Totals:	**9,424.80**	**9,424.**
185838	☐	01/30/2024	5764	DOROTHY ELKINS	233668	A 9060.8000-00-0000		2,714.88	2,714.
							Check Totals:	**2,714.88**	**2,714.**
185839	☐	01/30/2024	16703	FAGAN, GAIL	233661	A 9060.8000-00-0000		1,493.16	1,493.

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
						Check Totals:	**1,493.16**	**1,493.1**
185840	☐	01/30/2024	1355	FARMINGDALE UFSD				
				233309	A 2855.4100-00-0000		250.00	250.0
						Check Totals:	**250.00**	**250.0**
185841	☐	01/30/2024	7594	FASTENAL COMPANY				
				232119	A 1621.4530-00-1610		1,465.07	1,465.0
						Check Totals:	**1,465.07**	**1,465.0**
185842	☐	01/30/2024	18789	FASTSIGNS OF WANTAGH				
				233094	A 1620.4650-00-1630		3,100.00	3,100.0
						Check Totals:	**3,100.00**	**3,100.0**
185843	☐	01/30/2024	16945	FERGUSON ENTERPRISES, INC.				
				231884	A 1621.4540-00-1610		123.01	123.0
						Check Totals:	**123.01**	**123.0**
185844	☐	01/30/2024	5026	FILLIZOLA, THERESA				
				233672	A 9060.8000-00-0000		4,634.64	4,634.6
						Check Totals:	**4,634.64**	**4,634.6**
185845	☐	01/30/2024	1379	FIRE COMMAND CO., INC.				
				231171	A 1620.4620-00-1630		295.00	295.0
				231171	A 1620.4620-00-1630		84.30	84.3
						Check Totals:	**379.30**	**379.3**
185846	☐	01/30/2024	8012	FITZGIBBON, CHRISTINA				
				233465	A 2110.4000-21-0000		49.00	49.0
						Check Totals:	**49.00**	**49.0**
185847	☐	01/30/2024	10798	FLANAGAN, CATHERINE				
				233712	A 9060.8000-00-0000		1,066.56	1,066.5

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidat
						Check Totals:	**1,066.56**	**1,066.**
185848	☐	01/30/2024	11494	FLORIO, IRENE				
				233710	A 9060.8000-00-0000		2,714.88	2,714.
						Check Totals:	**2,714.88**	**2,714.**
185849	☐	01/30/2024	19144	FOLLETT CONTENT SOLUTIONS, LLC.				
				233598	A 2610.4600-14-0000		1,384.03	1,384.
				233231	A 2610.4600-16-0000		148.75	148.
						Check Totals:	**1,532.78**	**1,532.**
185850	☐	01/30/2024	15024	FOLLETT SCHOOL SOLUTIONS, LLC				
				233160	A 2610.4600-11-0000		426.49	426.
						Check Totals:	**426.49**	**426.**
185851	☐	01/30/2024	5072	FRED'S DELI				
				231711	A 1430.4000-00-0000		71.00	71.
						Check Totals:	**71.00**	**71.**
185852	☐	01/30/2024	1457	FREEPORT U F S D				
				233271	A 2855.4100-00-0000		400.00	400.
						Check Totals:	**400.00**	**400.**
185853	☐	01/30/2024	1918	FRIEDMAN, JANICE H.				
				233678	A 9060.8000-00-0000		1,066.56	1,066.
						Check Totals:	**1,066.56**	**1,066.**
185854	☐	01/30/2024	7126	FRIENDS OF SECTION 9				
				233277	A 2855.4100-00-0000		375.00	375.
						Check Totals:	**375.00**	**375.**
185855	☐	01/30/2024	18808	G & G FUEL CORP.				

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
				231584	A 1620.4585-00-1630		24.61	24.6
						Check Totals:	24.61	24.6
185856	☐	01/30/2024	13881	G. SCOTT DESIGNS, INC				
				233578	A 1620.4650-00-1630		380.00	380.0
						Check Totals:	380.00	380.0
185857	☐	01/30/2024	9139	GALENSKAS, RONALD				
				233655	A 9060.8000-00-0000		2,714.88	2,714.8
						Check Totals:	2,714.88	2,714.8
185858	☐	01/30/2024	16278	GALVIN, JANET				
				233677	A 9060.8000-00-0000		2,196.24	2,196.2
						Check Totals:	2,196.24	2,196.2
185859	☐	01/30/2024	17108	GEMMA'S TOWING SERVICE, INC.				
				231600	A 1620.4580-00-1630		141.00	141.0
						Check Totals:	141.00	141.0
185860	☐	01/30/2024	17157	GIMKIT, INC.				
				232964	A 2630.4601-00-1800		1,000.00	1,000.0
						Check Totals:	1,000.00	1,000.0
185861	☐	01/30/2024	17179	GLOBAL FUELING SYSTEMS, INC.				
				230200	A 1620.4650-00-1630		858.80	858.8
				231680	A 1620.4620-00-1630		243.34	243.3
				230200	A 1620.4650-00-1630		324.68	324.6
						Check Totals:	1,426.82	1,426.8
185862	☐	01/30/2024	8376	GONG, JAYNE				
				233700	A 9060.8000-00-0000		1,066.56	1,066.5
						Check Totals:	1,066.56	1,066.5

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation / PO Number	Account	Paid	Liquidat
185863	☐	01/30/2024	1572	GOPHER SPORT/MOVING MINDS				
					233487	A 2110.4510-00-6500	88.91	88.
					233463	A 2110.4510-00-6500	338.53	338.
						Check Totals:	**427.44**	**427.**
185864	☐	01/30/2024	12785	GRAINGER				
					231674	A 1621.4550-00-1610	115.42	115.
					231672	A 1620.4550-00-1630	353.58	353.
					231672	A 1620.4550-00-1630	102.40	102.
					231672	A 1620.4550-00-1630	4,533.68	4,533.
					231672	A 1620.4550-00-1630	560.33	560.
					231672	A 1620.4550-00-1630	718.74	718.
					231672	A 1620.4550-00-1630	2,872.10	2,872.
					231672	A 1620.4550-00-1630	3,137.36	3,137.
					231675	A 1621.4540-00-1610	134.29	134.
					233499	A 2630.4650-00-1800	421.86	421.
						Check Totals:	**12,949.76**	**12,949.**
185865	☐	01/30/2024	10060	GREENBURGH-NORTH CASTLE UFSD				
					230167	A 2250.4700-00-3450	10,141.60	10,141.
						Check Totals:	**10,141.60**	**10,141.**
185866	☐	01/30/2024	11727	GUITAR CENTER DBA MUSIC & ARTS				
					230936	A 2116.4500-00-2100	25.39	25.
						Check Totals:	**25.39**	**25.**
185867	☐	01/30/2024	11727	GUITAR CENTER DBA MUSIC & ARTS				
					233408	A 2116.2000-00-2100	4,829.08	4,829.
					233421	A 2116.2000-00-2100	3,421.20	3,421.
					233246	A 2116.2000-00-2100	2,471.40	2,471.
					233451	A 2116.4500-00-2100	58.20	58.
					230971	A 2116.4500-00-2100	7.60	7.

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidat
					230946	A 2116.4500-00-2100	93.35	93.
					230946	A 2116.4500-00-2100	204.12	204.
						Check Totals:	**11,084.95**	**11,084.**
185868	☐	01/30/2024	16556	HEALTH SOURCE GROUP				
					232931	A 2250.4000-00-3450	160.00	160.
						Check Totals:	**160.00**	**160.**
185869	☐	01/30/2024	16849	HEARTSHARE EDUCATION CENTER				
					230132	A 2250.4700-00-3450	5,614.88	5,614.
					230132	A 2250.4700-00-3450	8,575.68	8,575.
						Check Totals:	**14,190.56**	**14,190.**
185870	☐	01/30/2024	9640	HESSE, JOAN				
					233708	A 9060.8000-00-0000	2,923.20	2,923.
						Check Totals:	**2,923.20**	**2,923.**
185871	☐	01/30/2024	3549	HOISIK, RITA R.				
					233707	A 9060.8000-00-0000	4,634.64	4,634.
						Check Totals:	**4,634.64**	**4,634.**
185872	☐	01/30/2024	12722	HTP MECHANICAL CORP.				
					231747	A 1620.4650-00-1630	240.00	240.
					231747	A 1620.4650-00-1630	180.00	180.
					231747	A 1620.4650-00-1630	477.76	477.
						Check Totals:	**897.76**	**897.**
185873	☐	01/30/2024	4066	IGHL				
					230129	A 2250.4700-00-3450	5,583.04	5,583.
					230129	A 2250.4700-00-3450	5,583.04	5,583.
					230129	A 2250.4700-00-3450	2,869.76	2,869.
					230129	A 2250.4700-00-3450	2,869.76	2,869.
					230129	A 2250.4700-00-3450	2,869.76	2,869.

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidat
				230129	A 2250.4700-00-3450	5,583.04	5,583.
				230129	A 2250.4700-00-3450	5,583.04	5,583.
					Check Totals:	**30,941.44**	**30,941.**
185874	☐	01/30/2024	1791	INSECT LORE PRODUCTS			
				233383	A 2110.4500-00-6500	58.84	58.
				233383	A 2110.4500-00-6500	55.98	55.
					Check Totals:	**114.82**	**114.**
185875	☐	01/30/2024	18892	ISLAND TREES BOOSTER CLUB			
				233565	A 2855.4100-00-0000	400.00	400.
					Check Totals:	**400.00**	**400.**
185876	☐	01/30/2024	6415	J & B MUSICAL INSTRUMENTS INC			
				231989	A 2110.4550-00-2100	708.02	708.
					Check Totals:	**708.02**	**708.**
185877	☐	01/30/2024	1854	J & J MILES RUBBER CORP			
				231868	A 1620.4580-00-1630	26.00	26.
				231868	A 1620.4580-00-1630	37.00	37.
				231868	A 1620.4580-00-1630	37.00	37.
				231868	A 1620.4580-00-1630	26.00	26.
				230011	A 2110.4650-00-3200	37.00	37.
				230011	A 2110.4650-00-3200	37.00	37.
				230011	A 2110.4650-00-3200	37.00	37.
					Check Totals:	**237.00**	**237.**
185878	☐	01/30/2024	9611	J.C. BRODERICK & ASSOCIATES			
				231782	A 1620.4620-00-1630	4,970.25	4,970.
					Check Totals:	**4,970.25**	**4,970.**
185879	☐	01/30/2024	1890	JAMAICA ASH & RUBBISH CO INC			
				230892	A 1620.4040-00-1630	128.00	128.

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquidate
					230892	A 1620.4040-00-1630	128.00	128.0
					230891	A 1620.4040-00-1630	996.00	996.0
					230891	A 1620.4040-00-1630	1,423.90	1,423.9
						Check Totals:	2,675.90	2,675.9
185880	☐	01/30/2024	19455	JUDGE, KAITLIN				
					232854	A 2110.4750-00-0000	132.97	132.9
						Check Totals:	132.97	132.9
185881	☐	01/30/2024	18752	JUNTA, LORRAINE				
					233649	A 9060.8000-00-0000	1,279.80	1,279.8
						Check Totals:	1,279.80	1,279.8
185882	☐	01/30/2024	10745	KAMINSKY, THERESA E				
					233706	A 9060.8000-00-0000	2,196.24	2,196.2
						Check Totals:	2,196.24	2,196.2
185883	☐	01/30/2024	18407	KIDZ EDUCATIONAL SERVICES				
					231664	A 2250.4000-00-3450	35,899.18	35,899.1
					231664	A 2250.4000-00-3450	35,655.29	35,655.2
						Check Totals:	71,554.47	71,554.4
185884	☐	01/30/2024	16599	KIESSLING, PATRICIA				
					233696	A 9060.8000-00-0000	2,196.24	2,196.2
						Check Totals:	2,196.24	2,196.2
185885	☐	01/30/2024	2234	KING KULLEN GROCERY CO.				
					232586	A 2120.4500-00-2000	87.61	87.6
						Check Totals:	87.61	87.6
185886	☐	01/30/2024	12759	KOWAL-CONNELLY MD, SUANNE				
					232042	A 2815.4000-00-0000	2,000.00	2,000.0
						Check Totals:	2,000.00	2,000.0

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidat
185887	☐	01/30/2024	19213	KRANIS, BILL				
				233705	A 9060.8000-00-0000		3,116.24	3,116.
						Check Totals:	3,116.24	3,116.
185888	☐	01/30/2024	11182	KUSKY, JOANNE M.				
				233612	A 2815.4750-00-0000		86.46	86.
						Check Totals:	86.46	86.
185889	☐	01/30/2024	10839	L.I. LOCKSMITH & ALARM CO, INC				
				231894	A 1621.4530-00-1610		111.52	111.
						Check Totals:	111.52	111.
185890	☐	01/30/2024	2271	LAKESHORE LEARNING MATERIALS				
				233594	A 2110.4500-00-6500		157.18	157.
						Check Totals:	157.18	157.
185891	☐	01/30/2024	13353	LAMB & BARNOSKY, LLP				
				231173	A 1420.4000-00-0000		34,727.54	34,727.
				231172	A 1420.4100-00-0000		6,673.45	6,673.
						Check Totals:	41,400.99	41,400.
185892	☐	01/30/2024	5768	LARKIN, JOANNE				
				233704	A 9060.8000-00-0000		1,919.76	1,919.
						Check Totals:	1,919.76	1,919.
185893	☐	01/30/2024	12905	LATZMAN, JANE				
				233629	A 9060.8000-00-0000		2,035.87	2,035.
						Check Totals:	2,035.87	2,035.
185894	☐	01/30/2024	15767	LEVITTOWN EXTRACLASSROOM ACTIV				
				233512	A 2850.4180-28-0000		825.00	825.
				233509	A 2850.4180-28-0000		187.50	187.

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidate
							Check Totals:	1,012.50	1,012.5
185895	☐	01/30/2024	2349	LEVITTOWN POST OFFICE					
					231383	A 1670.4100-00-1630		3,000.00	3,000.0
							Check Totals:	3,000.00	3,000.0
185896	☐	01/30/2024	19487	LIBERTY MOVING AND STORAGE CO, INC.					
					233335	A 1620.4650-00-1630		10,222.60	10,222.6
							Check Totals:	10,222.60	10,222.6
185897	☐	01/30/2024	3098	LIBERTY UTILITIES (NEW YORK WATER)					
					230903	A 1620.4060-00-1630		510.59	510.5
					230903	A 1620.4060-00-1630		484.26	484.2
					230903	A 1620.4060-00-1630		253.40	253.4
					230903	A 1620.4060-00-1630		13.32	13.3
							Check Totals:	1,261.57	1,261.5
185898	☐	01/30/2024	4505	LONG ISLAND POWER EQUIPMENT, INC.					
					232776	A 1621.4530-00-1610		55.00	55.0
							Check Totals:	55.00	55.0
185899	☐	01/30/2024	14652	LOWE'S CREDIT SERVICES					
					231753	A 1621.4530-00-1610		562.06	562.0
					231753	A 1621.4530-00-1610		660.90	660.9
					231753	A 1621.4530-00-1610		1,338.40	1,338.4
					232073	A 2113.4500-00-2400		236.12	250.0
					230111	A 2630.4650-00-1800		64.56	64.5
					232047	A 2121.4500-00-1800		213.96	213.9
					232048	A 2121.4500-00-1800		108.70	108.7
							Check Totals:	3,184.70	3,198.5

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidat
185900	☐	01/30/2024	9650	LOWTHER, JUDY			
				233671	A 9060.8000-00-0000	1,066.56	1,066.
					Check Totals:	**1,066.56**	**1,066.**
185901	☐	01/30/2024	16240	M.A.M. OFFSET REPAIRS			
				230201	A 1620.4650-00-1630	370.00	370.
					Check Totals:	**370.00**	**370.**
185902	☐	01/30/2024	4537	MALVESE EQUIPMENT CO., INC.			
				231879	A 1621.4530-00-1610	73.15	73.
				231879	A 1621.4530-00-1610	505.00	505.
				231879	A 1621.4530-00-1610	34.11	34.
					Check Totals:	**612.26**	**612.**
185903	☐	01/30/2024	5770	MARINO, MARILYN			
				233703	A 9060.8000-00-0000	1,919.76	1,919.
					Check Totals:	**1,919.76**	**1,919.**
185904	☐	01/30/2024	13945	MCGOWAN, MARYANNE			
				233702	A 9060.8000-00-0000	2,409.48	2,409.
					Check Totals:	**2,409.48**	**2,409.**
185905	☐	01/30/2024	10954	MEARS, PHILLIP			
				233675	A 9060.8000-00-0000	2,239.20	2,239.
					Check Totals:	**2,239.20**	**2,239.**
185906	☐	01/30/2024	18642	MERGEL, MARY			
				233674	A 9060.8000-00-0000	1,493.16	1,493.
					Check Totals:	**1,493.16**	**1,493.**
185907	☐	01/30/2024	10150	MILLER SYLVIA			
				233673	A 9060.8000-00-0000	2,714.88	2,714.
					Check Totals:	**2,714.88**	**2,714.**

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account		Paid	Liquidat
185908	☐	01/30/2024	19511	MILLER, MISHA				
				233587	A 5510.4000-00-0000		259.38	259.
						Check Totals:	259.38	259.
185909	☐	01/30/2024	2848	MINUTEMAN PRESS INC				
				233667	A 2111.4500-00-1300		585.33	585.
						Check Totals:	585.33	585.
185910	☐	01/30/2024	15701	MKSA, LLC.				
				231666	A 2250.4000-00-3450		3,780.00	3,780.
				231666	A 2250.4000-00-3450		1,035.00	1,035.
				231666	A 2250.4000-00-3450		4,267.50	4,267.
						Check Totals:	9,082.50	9,082.
185911	☐	01/30/2024	18729	MOE'S EAST MEADOW, LLC				
				230071	A 1010.4750-00-0000		184.90	184.
						Check Totals:	184.90	184.
185912	☐	01/30/2024	7698	MONDIAL AUTOMOTIVE, INC.				
				231656	A 5510.5700-00-0000		76.86	76.
				231656	A 5510.5700-00-0000		101.10	101.
				231656	A 5510.5700-00-0000		303.30	303.
				231656	A 5510.5700-00-0000		202.20	202.
						Check Totals:	683.46	683.
185913	☐	01/30/2024	16467	MORTILLARO, ANDREA				
				233474	A 2110.4000-21-0000		44.00	44.
						Check Totals:	44.00	44.
185914	☐	01/30/2024	14492	MUTTS & BUTTS LTD.				
				232595	A 2113.4500-00-2400		30.06	30.
						Check Totals:	30.06	30.

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidat
185915	☐	01/30/2024	16359	NAMIAS, GERALDINE				
				233699	A 9060.8000-00-0000		1,493.16	1,493.
						Check Totals:	**1,493.16**	**1,493.**
185916	☐	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS				
				233377	A 2110.4000-28-0000		75.00	75.
						Check Totals:	**75.00**	**75.**
185917	☐	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS				
				233407	A 2110.4000-11-0000		75.00	75.
				233407	A 2110.4000-11-0000		75.00	75.
				233407	A 2110.4000-11-0000		75.00	75.
						Check Totals:	**225.00**	**225.**
185918	☐	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS				
				233381	A 2110.4000-28-0000		75.00	75.
						Check Totals:	**75.00**	**75.**
185919	☐	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS				
				233375	A 2110.4000-28-0000		75.00	75.
						Check Totals:	**75.00**	**75.**
185920	☐	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS				
				233376	A 2110.4000-28-0000		75.00	75.
						Check Totals:	**75.00**	**75.**
185921	☐	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS				

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
				SUPERVISORS				
				233373	A 2110.4000-28-0000		75.00	75.0
						Check Totals:	**75.00**	**75.0**
185922	☐	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS				
				233374	A 2110.4000-28-0000		75.00	75.0
						Check Totals:	**75.00**	**75.0**
185923	☐	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS				
				233282	A 2110.4000-16-0000		75.00	75.0
						Check Totals:	**75.00**	**75.0**
185924	☐	01/30/2024	8240	NCAMS NASSAU COUNTY ASSOCIATION OF MATHEMATICS SUPERVISORS				
				233317	A 2110.4000-14-0000		75.00	75.0
				233317	A 2110.4000-14-0000		75.00	75.0
						Check Totals:	**150.00**	**150.0**
185925	☐	01/30/2024	19367	NET SUPPORT INCORPORATED				
				233296	A 2630.4600-00-1800		6,642.00	6,642.0
						Check Totals:	**6,642.00**	**6,642.0**
185926	☐	01/30/2024	17227	NEW YORK STATE ASSOC. C/O NYSAFLT				
				233759	A 2115.4750-00-1500		45.00	45.0
						Check Totals:	**45.00**	**45.0**
185927	☐	01/30/2024	12847	NORTHROP, LINDA				
				233698	A 9060.8000-00-0000		1,279.80	1,279.8
						Check Totals:	**1,279.80**	**1,279.8**

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquida
185928	☐	01/30/2024	3178	NYS SCHOOL BOARDS ASSOC.			
				233490	A 1010.4750-00-0000	2,060.00	2,060
				230182	A 1010.4750-00-0000	440.00	440
					Check Totals:	**2,500.00**	**2,500**
185929	☐	01/30/2024	13567	NYS SCIENCE & ENGINEERING FAIR			
				233722	A 2850.4180-32-0000	200.00	200
					Check Totals:	**200.00**	**200**
185930	☐	01/30/2024	15655	NYSATA/TERRI KONU			
				232851	A 2110.4750-00-0000	169.00	169
					Check Totals:	**169.00**	**169**
185931	☐	01/30/2024	14644	NYSPSP			
				231978	A 1620.4550-00-1630	434.04	434
					Check Totals:	**434.04**	**434**
185932	☐	01/30/2024	18402	OBRIEN-KELLY, KATHLEEN			
				233630	A 9060.8000-00-0000	2,035.87	2,035
					Check Totals:	**2,035.87**	**2,035**
185933	☐	01/30/2024	19199	OCEAN BREEZE PARK ALLIANCE, INC.			
				233547	A 2855.4100-00-0000	272.00	272
					Check Totals:	**272.00**	**272**
185934	☐	01/30/2024	3214	OCEAN JANITORIAL SUPPLY			
				231938	A 1620.4550-00-1630	2,812.50	2,812
					Check Totals:	**2,812.50**	**2,812**
185935	☐	01/30/2024	4535	OPTIMUMLIGHTPATH			
				230911	A 2630.4000-00-1800	24.20	24
					Check Totals:	**24.20**	**24**

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
185936	☐	01/30/2024	4535	OPTIMUMLIGHTPATH				
				230911	A 2630.4000-00-1800		31.59	31.5
						Check Totals:	**31.59**	**31.**
185937	☐	01/30/2024	4535	OPTIMUMLIGHTPATH				
				230911	A 2630.4000-00-1800		63.05	63.(
						Check Totals:	**63.05**	**63.**
185938	☐	01/30/2024	4535	OPTIMUMLIGHTPATH				
				230911	A 2630.4000-00-1800		23.15	23.
						Check Totals:	**23.15**	**23.**
185939	☐	01/30/2024	3245	P & M DOOR				
				232537	A 1620.4650-00-1630		46,552.70	46,552.
						Check Totals:	**46,552.70**	**46,552.**
185940	☐	01/30/2024	3268	PARKWAY PEST SERVICES				
				231538	A 1620.4620-00-1630		100.30	100.
				231537	A 1620.4650-00-1630		98.97	98.9
				231537	A 1620.4650-00-1630		101.02	101.(
				231537	A 1620.4650-00-1630		114.22	114.
				231537	A 1620.4650-00-1630		102.82	102.
				231537	A 1620.4650-00-1630		95.00	95.(
				231537	A 1620.4650-00-1630		99.22	99.
				231537	A 1620.4650-00-1630		95.00	95.(
						Check Totals:	**806.55**	**806.**
185941	☐	01/30/2024	19227	PARSONS COMMERCIAL, LLC.				
				233324	A 1620.4650-00-1630		28,029.50	28,029.
				232752	A 1620.4650-00-1630		20,426.40	20,426.
						Check Totals:	**48,455.90**	**48,455.**
185942	☐	01/30/2024	13749	PARSONS, ROBERT MARK				

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account		Paid	Liquidat
					233681	A 9060.8000-00-0000		2,714.88	2,714.
							Check Totals:	2,714.88	2,714.
185943	☐	01/30/2024	19090	PARTS AUTHORITY, LLC.					
					230010	A 2110.4650-00-3200		166.13	166.
					231918	A 1620.4580-00-1630		358.88	358.
					231918	A 1620.4580-00-1630		172.54	172.
					231918	A 1620.4580-00-1630		121.61	121.
					231918	A 1620.4580-00-1630		164.52	164.
					231918	A 1620.4580-00-1630		102.48	102.
					231918	A 1620.4580-00-1630		33.81	33.
					230010	A 2110.4650-00-3200		24.46	24.
					230010	A 2110.4650-00-3200		52.08	52.
					231681	A 5510.5700-00-0000		134.85	134.
					231681	A 5510.5700-00-0000		1,056.00	1,056.
							Check Totals:	2,387.36	2,387.
185944	☐	01/30/2024	18386	PDC-IDENTICARD					
					233554	A 2630.4600-00-1800		580.00	580.
					233552	A 2630.4000-00-1800		825.00	825.
							Check Totals:	1,405.00	1,405.
185945	☐	01/30/2024	17111	PERRELLA, VIVIAN					
					233648	A 9060.8000-00-0000		2,375.40	2,375.
							Check Totals:	2,375.40	2,375.
185946	☐	01/30/2024	16155	PETER PUGGER MANUFACTURING					
					232440	A 2117.4500-00-1000		162.50	162.
							Check Totals:	162.50	162.
185947	☐	01/30/2024	11181	PETTITO, ANNE					
					233647	A 9060.8000-00-0000		1,066.56	1,066.
							Check Totals:	1,066.56	1,066.

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
185948	☐	01/30/2024	10546	PHOENIX BUILDING PRODUCTS CORP			
				231889	A 1621.4530-00-1610	6,400.00	6,400.(
					Check Totals:	**6,400.00**	**6,400.(**
185949	☐	01/30/2024	9651	POLIS, RITA			
				233679	A 9060.8000-00-0000	1,066.56	1,066.5
					Check Totals:	**1,066.56**	**1,066.5**
185950	☐	01/30/2024	7601	POTTS, DEBRA			
				233676	A 9060.8000-00-0000	2,923.20	2,923.2
					Check Totals:	**2,923.20**	**2,923.2**
185951	☐	01/30/2024	15598	PULICK POTTERY			
				231972	A 2117.4000-00-1000	1,430.00	1,430.(
					Check Totals:	**1,430.00**	**1,430.(**
185952	☐	01/30/2024	3448	QUILL CORPORATION			
				231816	A 2110.4500-19-6500	277.53	277.5
				231816	A 2110.4500-19-6500	290.38	290.3
				232743	A 2270.4500-00-2300	144.40	144.4
				232743	A 2270.4500-00-2300	135.34	135.3
					Check Totals:	**847.65**	**847.6**
185953	☐	01/30/2024	19377	R & C AUTO SERVICE, INC.			
				231830	A 5510.4680-00-0000	4,656.06	4,656.(
					Check Totals:	**4,656.06**	**4,656.(**
185954	☐	01/30/2024	9220	R.W. TRUCK EQUIPMENT CORP.			
				231875	A 1621.4530-00-1610	56.14	56.
					Check Totals:	**56.14**	**56.**
185955	☐	01/30/2024	10781	RANALDO, BARBARA			
				233656	A 9060.8000-00-0000	2,233.56	2,233.

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidat
						Check Totals:	**2,233.56**	**2,233**
185956	☐	01/30/2024	3545	RIDDELL ALL AMERICAN				
				230049	A 2855.4000-00-0000		1,683.05	1,683
				230049	A 2855.4000-00-0000		1,242.70	1,242
				230049	A 2855.4000-00-0000		260.10	260
						Check Totals:	**3,185.85**	**3,185**
185957	☐	01/30/2024	19448	RNM GRAPHICS CORP DBA SIGN MAX CO.				
				233269	A 2855.4500-00-0000		770.00	770
				233275	A 2855.4500-00-0000		765.00	765
						Check Totals:	**1,535.00**	**1,535**
185958	☐	01/30/2024	10055	ROCK, GERALDINE				
				233709	A 9060.8000-00-0000		2,714.88	2,714
						Check Totals:	**2,714.88**	**2,714**
185959	☐	01/30/2024	912	ROSS, DEBORAH				
				233765	A 9060.8000-00-0000		2,292.84	2,292
						Check Totals:	**2,292.84**	**2,292**
185960	☐	01/30/2024	3752	SAX ARTS & CRAFTS				
				232211	A 2117.4500-00-1000		6,037.00	6,037
				232211	A 2117.4500-00-1000		236.08	236
						Check Totals:	**6,273.08**	**6,273**
185961	☐	01/30/2024	8686	SCHOLASTIC CLASSROOM MAGAZINE				
				233568	A 2111.4800-00-1300		53.96	53
				233568	A 2111.4800-00-1300		161.87	161
				233568	A 2111.4800-00-1300		161.87	161
				233568	A 2111.4800-00-1300		161.87	161
						Check Totals:	**539.57**	**539**

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidate
185962	☐	01/30/2024	7982	SCHOOL HEALTH/PALOS SPORTS, INC.			
				233542	A 2110.4510-00-6500	98.09	98.0
					Check Totals:	98.09	98.0
185963	☐	01/30/2024	18962	SCHOOL SPECIALTY, LLC.			
				230331	A 2110.4500-16-6500	7.80	7.8
				230348	A 2110.4500-17-6500	25.78	25.7
				231032	A 2250.4500-11-3450	33.28	33.2
				231155	A 2250.4500-17-3450	5.02	5.0
				231071	A 2250.4500-21-3450	1.30	1.3
				231107	A 2250.4500-32-3450	18.97	18.9
				230347	A 2110.4500-17-6500	69.61	69.6
				230347	A 2110.4500-17-6500	30.22	30.2
				230544	A 2110.4500-28-6500	8.36	8.3
				231080	A 2250.4500-31-3450	45.97	45.9
				231084	A 2250.4500-31-3450	12.72	12.7
				230352	A 2110.4500-17-6500	78.59	78.5
				230356	A 2110.4500-17-6500	35.90	35.9
				230358	A 2110.4500-17-6500	14.75	14.7
				230358	A 2110.4500-17-6500	94.09	94.0
				230334	A 2110.4500-17-6500	73.35	73.3
				230342	A 2110.4500-17-6500	49.92	49.9
				231117	A 2250.4550-00-3450	146.94	146.9
				230348	A 2110.4500-17-6500	46.48	46.4
				230349	A 2110.4500-17-6500	1.42	1.4
				230351	A 2110.4500-17-6500	1.42	0.9
				230351	A 2110.4500-17-6500	98.97	98.9
				230352	A 2110.4500-17-6500	21.40	21.4
					Check Totals:	922.26	921.4
185964	☐	01/30/2024	18962	SCHOOL SPECIALTY, LLC.			
				233513	A 2020.2000-14-0000	1,208.28	1,208.2
				233599	A 2110.2000-19-0000	69.66	68.6

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidat
				230245	A 2110.4500-11-6500		2.81	2
				230400	A 2110.4500-19-6500		4.50	4
				233100	A 2117.2000-00-1000		251.96	251
				232744	A 2270.4500-00-2300		284.37	284
				232749	A 2270.4500-00-2300		647.62	647
				231237	A 2117.4500-00-1000		109.48	109
				233100	A 2117.2000-00-1000		567.86	567
				233213	A 2117.2000-00-1000		5,385.56	5,385
				233214	A 2117.2000-00-1000		16,148.00	16,148
				232744	A 2270.4500-00-2300		264.06	264
				232744	A 2270.4500-00-2300		262.81	262
				230334	A 2110.4500-17-6500		9.15	9
				230334	A 2110.4500-17-6500		0.81	0
				230348	A 2110.4500-17-6500		2.48	2
				230388	A 2110.4500-19-6500		6.29	6
				230476	A 2110.4500-21-6500		6.29	6
				233588	A 2110.4500-28-6500		492.03	492
				233371	A 2110.4500-00-6500		189.33	189
				230219	A 2110.4500-11-6500		9.15	9
				230222	A 2110.4500-11-6500		6.89	6
				230231	A 2110.4500-11-6500		13.32	13
				230244	A 2110.4500-11-6500		6.89	6
				230341	A 2110.4500-17-6500		2.25	2
						Check Totals:	**25,951.85**	**25,950**
185965	☐	01/30/2024	3795	SEAFORD UFSD	222522			
					A 601		6,100.98	0
						Check Totals:	**6,100.98**	**0**
185966	☐	01/30/2024	15247	SENECA CONSULTING GROUP, INC.				
				231390	A 9060.8000-00-0000		5,892.33	5,892
						Check Totals:	**5,892.33**	**5,892**

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidate
185967	☐	01/30/2024	4606	SIGN-A-RAMA INC				
				233330	A 2855.4500-00-0000		781.00	781.(
						Check Totals:	**781.00**	**781.(**
185968	☐	01/30/2024	12202	SIMONSON, THERESA				
				233701	A 9060.8000-00-0000		1,279.80	1,279.8
						Check Totals:	**1,279.80**	**1,279.8**
185969	☐	01/30/2024	12801	SLAGHT, PETER				
				233651	A 9060.8000-00-0000		1,279.80	1,279.8
						Check Totals:	**1,279.80**	**1,279.8**
185970	☐	01/30/2024	3891	SOUTHWEST STRINGS				
				233247	*A 2116.2000-00-2100*		*750.50*	*750.5*
						Check Totals:	**750.50**	**750.5**
185971	☐	01/30/2024	15229	SOWINSKI, JOYCE				
				233650	A 9060.8000-00-0000		3,689.28	3,689.2
						Check Totals:	**3,689.28**	**3,689.2**
185972	☐	01/30/2024	14980	SPRAGUE RESOURCES LP				
				230023	A 5510.5710-00-0000		15,164.72	15,164.7
						Check Totals:	**15,164.72**	**15,164.7**
185973	☐	01/30/2024	13254	STAPLES CONTRACT & COMMERCIAL				
				231864	A 1430.4500-00-0000		86.93	86.9
				231768	A 2010.4500-00-0000		88.56	88.5
				230520	A 2110.4500-28-6500		1.82	1.8
				231920	A 7140.4500-00-0000		165.76	165.7
				231864	A 1430.4500-00-0000		13.90	13.9
				233528	A 2110.4500-19-6500		92.58	92.5
				231920	A 7140.4500-00-0000		324.16	324.1
				231920	A 7140.4500-00-0000		134.16	134.1

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account		Paid	Liquida
					231920	A 7140.4500-00-0000		134.16	134
					231920	A 7140.4500-00-0000		376.78	376
					231920	A 7140.4500-00-0000		436.00	436
					231920	A 7140.4500-00-0000		436.00	436
					231920	A 7140.4500-00-0000		165.76	165
					231920	A 7140.4500-00-0000		165.76	165
					231920	A 7140.4500-00-0000		436.00	436
					231920	A 7140.4500-00-0000		324.16	324
					230517	A 2110.4500-28-6500		7.10	7
					231765	A 2250.4500-00-3450		120.19	120
					231765	A 2250.4500-00-3450		50.51	50
					231765	A 2250.4500-00-3450		48.36	48
					231920	A 7140.4500-00-0000		436.00	436
					231920	A 7140.4500-00-0000		165.76	165
					230440	A 2110.4500-20-6500		1.73	1
					230440	A 2110.4500-20-6500		61.24	61
					231788	A 2110.4500-28-6500		145.68	145
					231788	A 2110.4500-28-6500		35.58	35
					231788	A 2110.4500-28-6500		0.93	0
					231788	A 2110.4500-28-6500		8.62	8
							Check Totals:	**4,464.19**	**4,464**
185974	☐	01/30/2024	13706	STAPLES, CHARLES R.					
					233694	A 9060.8000-00-0000		1,279.80	1,279
							Check Totals:	**1,279.80**	**1,279**
185975	☐	01/30/2024	14318	STAPLES, DOLORES P.					
					233660	A 9060.8000-00-0000		1,813.08	1,813
							Check Totals:	**1,813.08**	**1,813**
185976	☐	01/30/2024	3950	SUBURBAN BUS TRANSPORTATION					
					232552	A 5540.4000-00-0000		8,774.10	8,774

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidat
						Check Totals:	**8,774.10**	**8,774**
185977	☐	01/30/2024	14142	SULLIVAN, DONNA				
				233659	A 9060.8000-00-0000		1,279.80	1,279
						Check Totals:	**1,279.80**	**1,279**
185978	☐	01/30/2024	19435	T-MOBILE USA INC.				
				232526	A 1620.4070-00-1630		104.04	104
						Check Totals:	**104.04**	**104**
185979	☐	01/30/2024	7051	TEQUIPMENT INCORPORATED				
				233559	A 2630.4650-00-1800		350.00	350
				233427	A 2630.4650-00-1800		1,248.80	1,248
						Check Totals:	**1,598.80**	**1,598**
185980	☐	01/30/2024	17224	THE ARMORY FOUNDATION				
				233536	A 2855.4100-00-0000		30.00	30
				233569	A 2855.4100-00-0000		128.00	128
						Check Totals:	**158.00**	**158**
185981	☐	01/30/2024	11118	THE FAMILY CENTER FOR AUTISM				
				231662	A 2250.4000-00-3450		540.00	540
				231662	A 2250.4000-00-3450		720.00	720
				231662	A 2250.4000-00-3450		2,160.00	2,160
				231662	A 2250.4000-00-3450		90.00	90
				231662	A 2250.4000-00-3450		180.00	180
				231662	A 2250.4000-00-3450		90.00	90
				231662	A 2250.4000-00-3450		810.00	810
				231662	A 2250.4000-00-3450		90.00	90
				231662	A 2250.4000-00-3450		90.00	90
				231662	A 2250.4000-00-3450		900.00	900
				231662	A 2250.4000-00-3450		90.00	90
				231662	A 2250.4000-00-3450		90.00	90

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account	Paid	Liquida
					231662	A 2250.4000-00-3450	90.00	90
					231662	A 2250.4000-00-3450	90.00	90
					231662	A 2250.4000-00-3450	90.00	90
					231662	A 2250.4000-00-3450	540.00	540
					231662	A 2250.4000-00-3450	90.00	90
					231662	A 2250.4000-00-3450	720.00	720
					231662	A 2250.4000-00-3450	90.00	90
					231662	A 2250.4000-00-3450	90.00	90
					231662	A 2250.4000-00-3450	630.00	630
					231662	A 2250.4000-00-3450	90.00	90
					231662	A 2250.4000-00-3450	990.00	990
					231662	A 2250.4000-00-3450	180.00	180
					231662	A 2250.4000-00-3450	810.00	810
					231662	A 2250.4000-00-3450	180.00	180
					231662	A 2250.4000-00-3450	630.00	630
						Check Totals:	**11,160.00**	**11,160**
185982	☐	01/30/2024	11118	THE FAMILY CENTER FOR AUTISM				
					231662	A 2250.4000-00-3450	810.00	810
					231662	A 2250.4000-00-3450	90.00	90
					231662	A 2250.4000-00-3450	90.00	90
					231662	A 2250.4000-00-3450	675.00	675
					231662	A 2250.4000-00-3450	90.00	90
					231662	A 2250.4000-00-3450	450.00	450
					231662	A 2250.4000-00-3450	90.00	90
					231662	A 2250.4000-00-3450	270.00	270
					231662	A 2250.4000-00-3450	90.00	90
					231662	A 2250.4000-00-3450	990.00	990
					231662	A 2250.4000-00-3450	630.00	630
					231662	A 2250.4000-00-3450	720.00	720
					231662	A 2250.4000-00-3450	90.00	90
					231662	A 2250.4000-00-3450	90.00	90
					231662	A 2250.4000-00-3450	720.00	720

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / Explanation	PO Number	Account		Paid	Liquidat
					231662	A 2250.4000-00-3450		540.00	540.
					231662	A 2250.4000-00-3450		90.00	90.
					231662	A 2250.4000-00-3450		1,620.00	1,620.
					231662	A 2250.4000-00-3450		180.00	180.
					231662	A 2250.4000-00-3450		1,080.00	1,080.
					231662	A 2250.4000-00-3450		180.00	180.
					231662	A 2250.4000-00-3450		90.00	90.
					231662	A 2250.4000-00-3450		2,700.00	2,700.
					231662	A 2250.4000-00-3450		270.00	270.
					231662	A 2250.4000-00-3450		90.00	90.
					231662	A 2250.4000-00-3450		90.00	90.
					231662	A 2250.4000-00-3450		90.00	90.
					231662	A 2250.4000-00-3450		67.50	67.
							Check Totals:	12,982.50	12,982.
185983	☐	01/30/2024	4607	THE WRITING COMPANY					
					232792	A 2114.4500-00-2500		428.34	428.
							Check Totals:	428.34	428.
185984	☐	01/30/2024	12648	THOMA, KATHLEEN M.					
					233683	A 9060.8000-00-0000		3,775.74	3,775.
							Check Totals:	3,775.74	3,775.
185985	☐	01/30/2024	4639	THOMAS A. CATALANO					
					232401	A 2116.4800-00-2100		472.21	472.
							Check Totals:	472.21	472.
185986	☐	01/30/2024	14237	TOBORG, JACKIE					
					233658	A 9060.8000-00-0000		4,479.48	4,479.
							Check Totals:	4,479.48	4,479.
185987	☐	01/30/2024	4211	TRIUS, INC					
					231878	A 1621.4530-00-1610		782.82	782.

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquida
						Check Totals:	**782.82**	**782**
185988	☐	01/30/2024	18590	U S MEDICAL STAFFING, LLC.				
				232090	A 2815.4000-00-0000		1,534.00	1,534
						Check Totals:	**1,534.00**	**1,534**
185989	☐	01/30/2024	19050	UNITED AG & TURF				
				231872	A 1621.4530-00-1610		183.77	183
				231872	A 1621.4530-00-1610		83.20	83
						Check Totals:	**266.97**	**266**
185990	☐	01/30/2024	14660	UNITED METRO ENERGY CORP				
				231780	A 1620.4090-00-1630		2,496.52	2,496
				231780	A 1620.4090-00-1630		959.68	959
				231780	A 1620.4090-00-1630		225.46	225
				231780	A 1620.4090-00-1630		13,792.90	13,792
						Check Totals:	**17,474.56**	**17,474**
185991	☐	01/30/2024	16751	UNITED SALES USA CORP				
				231414	A 2120.4500-00-2000		1,114.50	1,114
						Check Totals:	**1,114.50**	**1,114**
185992	☐	01/30/2024	7106	UNITED STATES PLASTIC CORP.				
				233459	A 2113.4500-00-2400		504.58	504
						Check Totals:	**504.58**	**504**
185993	☐	01/30/2024	11756	UNITED SUPPLY CORP				
				231300	A 2117.4500-00-1000		107.02	107
				231027	A 2250.4500-00-3450		32.29	32
				231428	A 2120.4500-00-2000		93.09	93
				231437	A 2120.4500-00-2000		158.38	158
				231443	A 2120.4500-00-2000		276.73	276
				231471	A 2121.4500-00-1800		20.28	20

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidat
							Check Totals:	**687.79**	**687.**
185994	☐	01/30/2024	14467	UNIVERSAL CHEERLEADERS ASSOC.(UCA)					
					233168	A 2855.4100-00-0000		1,840.00	1,840.
							Check Totals:	**1,840.00**	**1,840.**
185995	☐	01/30/2024	11242	VERNON, NANCY					
					233693	A 9060.8000-00-0000		1,281.12	1,281.
							Check Totals:	**1,281.12**	**1,281.**
185996	☐	01/30/2024	15775	VERRE, LINDA					
					233692	A 9060.8000-00-0000		1,279.80	1,279.
							Check Totals:	**1,279.80**	**1,279.**
185997	☐	01/30/2024	13001	VITALE, CAROL					
					233665	A 9060.8000-00-0000		1,919.76	1,919.
							Check Totals:	**1,919.76**	**1,919.**
185998	☐	01/30/2024	12550	W.B. MASON CO., INC					
					233744	A 2830.4500-00-0000		152.20	152
					231161	A 1621.4530-00-1610		974.00	974
					233526	A 2110.4500-28-6500		6,088.00	6,088
					231277	A 2117.4500-00-1000		34.16	34
							Check Totals:	**7,248.36**	**7,248**
185999	☐	01/30/2024	11723	WASHINGTON MUSIC CENTER					
					232909	A 2116.2000-00-2100		113.30	113
							Check Totals:	**113.30**	**113**
186000	☐	01/30/2024	11749	WASTELLA, BARBARA					
					233663	A 9060.8000-00-0000		1,919.76 113	1,919
							Check Totals:	**1,919.76**	**1,919**

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquida
186001	☐	01/30/2024	619	CATHERINE WATTERS				
				233643	A 9060.8000-00-0000		1,919.76	1,919
						Check Totals:	**1,919.76**	**1,919**
186002	☐	01/30/2024	9247	WATTERS, JAMES				
				233642	A 9060.8000-00-0000		1,066.56	1,066
						Check Totals:	**1,066.56**	**1,066**
186003	☐	01/30/2024	4349	WE TRANSPORT,INC.				
				232550	A 5540.4010-00-0000		450.00	450
						Check Totals:	**450.00**	**450**
186004	☐	01/30/2024	4349	WE TRANSPORT,INC.				
				232553	A 5540.4000-00-0000		36,911.87	36,911
				232553	A 5540.4000-00-0000		36,911.87	36,911
				232553	A 5540.4000-00-0000		36,911.87	36,911
				232553	A 5540.4000-00-0000		86,256.08	86,256
				232553	A 5540.4000-00-0000		86,256.08	86,256
				232553	A 5540.4000-00-0000		86,256.08	86,256
						Check Totals:	**369,503.85**	**369,503**
186005	☐	01/30/2024	4349	WE TRANSPORT,INC.				
				232557	A 5540.4000-00-0000		114,622.97	114,622
				232557	A 5540.4000-00-0000		30,770.58	30,770
				232557	A 5540.4000-00-0000		105,454.85	105,454
				232557	A 5540.4000-00-0000		23,128.34	23,128
				232557	A 5540.4000-00-0000		23,128.34	23,128
				232557	A 5540.4000-00-0000		23,128.34	23,128
				232557	A 5540.4000-00-0000		44,574.22	44,574
				232557	A 5540.4000-00-0000		116,749.09	116,749
				232557	A 5540.4000-00-0000		37,319.38	37,319
				232557	A 5540.4000-00-0000		121,953.06	121,953
				232557	A 5540.4000-00-0000		33,542.25	33,542

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidat
						Check Totals:	**674,371.42**	**674,371.**
186006	☐	01/30/2024	12380	WERNER, CAROLYN				
				233628	A 9060.8000-00-0000		1,631.52	1,631.
						Check Totals:	**1,631.52**	**1,631.**
186007	☐	01/30/2024	14110	WILLIAMS, THOMAS				
				233670	A 9060.8000-00-0000		1,066.56	1,066.
						Check Totals:	**1,066.56**	**1,066.**
186008	☐	01/30/2024	4398	WILSON LANGUAGE TRAINING CORP.				
				233604	A 2119.4800-00-6500		1,458.00	1,458
						Check Totals:	**1,458.00**	**1,458**
186009	☐	01/30/2024	10797	WISDOM LANE M.S. GENERAL				
				232976	A 2850.4180-21-0000		100.00	100
				232976	A 2850.4180-21-0000		550.00	550
						Check Totals:	**650.00**	**650**
186010	☐	01/30/2024	4412	WOODS SERVICES, INC.				
				230170	A 2250.4700-00-3450		10,313.44	10,313
						Check Totals:	**10,313.44**	**10,313**
186011	☐	01/30/2024	4427	XEROX CORP.				
				230209	A 1670.4000-00-1630		1,545.09	1,545
				230213	A 1670.4000-00-1630		1,478.20	1,478
				230906	A 1670.4000-00-1630		1,478.20	1,478
				230907	A 1670.4000-00-1630		1,604.38	1,604
				230904	A 1670.4000-00-1630		1,478.20	1,478
				230905	A 1670.4000-00-1630		1,478.20	1,478
				230211	A 1670.4000-00-1630		1,478.20	1,478
				230210	A 1670.4000-00-1630		1,545.09	1,545
				230196	A 1670.4000-00-1630		1,545.09	1,545

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidat
				230194	A 1670.4000-00-1630		1,545.09	1,545.
				230193	A 1670.4000-00-1630		1,545.09	1,545.
				230908	A 1670.4000-00-1630		1,604.38	1,604.
				230195	A 1670.4000-00-1630		1,478.20	1,478.
				230192	A 1670.4000-00-1630		449.85	449.
				232225	A 1670.4000-00-1630		1,142.86	1,142.
						Check Totals:	21,396.12	21,396.
186012	☐	01/30/2024	13936	YABLA, INC				
				232332	A 2115.4000-00-1500		99.95	99.
						Check Totals:	99.95	99.
						Grand Totals:	1,959,784.71	1,953,691.

Number of Cash Disbursements: 239

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	2,684.90	2,684.90
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	269.11	269.11
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES	34,727.54	34,727.54
A 1420.4100-00-0000	LABOR COUNSEL SERVICES	6,673.45	6,673.45
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	71.00	71.00
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES	100.83	100.83
A 1620.4040-00-1630	OPERATIONS-CARTAGE	2,675.90	2,675.90
A 1620.4060-00-1630	OPERATIONS-WATER	1,261.57	1,261.57
A 1620.4070-00-1630	OPERATIONS-INTERNET	104.04	104.04
A 1620.4090-00-1630	OPERATIONS-FUEL OIL	17,474.56	17,474.56
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	16,747.73	16,747.73
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	1,220.84	1,220.84
A 1620.4585-00-1630	O&M GASOLINE	24.61	24.61
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	7,941.69	7,941.69
A 1620.4650-00-1630	OPERATIONS-REPAIRS	144,427.35	144,427.35
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	14,000.37	14,000.37
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	819.80	819.80

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	115.42	115.42
A 1622.2000-00-1640	SECURITY EQUIPMENT	94.72	94.72
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES	121.60	121.60
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	21,396.12	21,396.12
A 1670.4100-00-1630	PRINT/MAIL POSTAGE	3,000.00	3,000.00
A 2010.4500-00-0000	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	88.56	88.56
A 2020.2000-14-0000	SUPRVSN EQUIP/GARDINERS	1,208.28	1,208.28
A 2020.4500-00-2200	SUPRVSN MAT & SUPP ATHLETICS	2,252.60	2,252.60
A 2110.2000-19-0000	INST EQUIP/EAST BWAY	69.66	68.36
A 2110.4000-11-0000	CONTRACTUAL EXPEND/ABBEY	225.00	225.00
A 2110.4000-14-0000	CONTRACTUAL EXPEND/GARDINERS	150.00	150.00
A 2110.4000-16-0000	CONTRACTUAL EXPEND/LEE ROAD	75.00	75.00
A 2110.4000-21-0000	CONTRACTUAL EXPEND/WISDOM	93.00	93.00
A 2110.4000-28-0000	CONTRACTUAL EXPEND/SALK	649.00	649.00
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	931.41	931.41
A 2110.4500-11-6500	MAT/ SUPP ABBEY LANE	82.74	82.74
A 2110.4500-14-6500	MAT/ SUPP GARDINERS	15.99	15.99
A 2110.4500-16-6500	MAT/SUPP LEE ROAD	7.80	7.80
A 2110.4500-17-6500	MAT/ SUPP NORTHSIDE	656.59	655.64
A 2110.4500-19-6500	MAT/ SUPP EAST BROAD	1,009.99	1,009.99
A 2110.4500-20-6500	MAT/SUPP SUMMIT LN	125.90	125.90
A 2110.4500-21-6500	MAT/SUPP WISDM LN	646.85	646.85
A 2110.4500-28-6500	MAT/SUPP SALK MS	6,867.04	6,867.04
A 2110.4500-31-6500	MAT/SUPP DIVISION	361.63	354.70
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR	152.96	152.96
A 2110.4510-00-6500	MAT/SUPP PHYS ED	1,197.53	1,197.53
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC	708.02	708.02
A 2110.4650-00-3200	VEHICLE REPAIRS/DRIVR ED	353.67	353.67
A 2110.4750-00-0000	TRAINING/TRAVEL	301.97	301.97
A 2110.4800-11-0000	TEXTBOOKS/ABBEY LANE	37.67	37.67
A 2111.4500-00-1300	MAT & SUPP/ENGLISH	645.32	645.32
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH	575.27	575.27

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 2112.4500-00-1900	MAT & SUPP/ MATH	20.97	20.97
A 2113.4500-00-2400	MAT&SUPP -SCIENCE	3,183.84	3,197.72
A 2114.4500-00-2500	MAT & SUPP/ SOCIAL STUDIES	492.38	492.38
A 2115.4000-00-1500	CONTRACTUAL EXPEND WORLD LANG	99.95	99.95
A 2115.4750-00-1500	TRAIN/TRAVEL WORLD LANG	45.00	45.00
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC	11,585.48	11,585.48
A 2116.4500-00-2100	MAT/ SUPP / MUSIC	388.66	388.66
A 2116.4800-00-2100	TEXTBOOKS-MUSIC	472.21	472.21
A 2117.2000-00-1000	INST EQUIPMENT/ ART	22,353.38	22,353.38
A 2117.4000-00-1000	CONTRACUAL EXPEND/ART	1,430.00	1,430.00
A 2117.4500-00-1000	MAT/SUPP/ ART	11,802.20	11,802.20
A 2119.2000-00-6500	ELEM ED EQUIPMENT	43.47	43.47
A 2119.4800-00-6500	ELEM ED TEXT BOOKS	1,458.00	1,458.00
A 2120.2000-00-2000	FACS-EQUIPMENT DISTRICT	129.97	129.97
A 2120.4500-00-2000	FACS-MAT&SUPP DISTRICT	3,082.15	3,082.15
A 2121.4500-00-1800	TECH-MAT&SUPP DISTRICT	477.29	477.29
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	111,241.47	111,241.47
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	349.45	349.45
A 2250.4500-11-3450	SPEC ED MAT/SUPP-ABBEY	33.28	33.28
A 2250.4500-17-3450	SPEC ED MAT/SUPP-NORTHSIDE	5.02	5.02
A 2250.4500-21-3450	SPEC ED MAT/SUPP-WISDOM	1.30	1.30
A 2250.4500-31-3450	SPEC ED MAT/SUPP-DIVISION	355.80	355.80
A 2250.4500-32-3450	SPEC ED MAT/SUPP-MACARTHUR	18.97	18.97
A 2250.4550-00-3450	SPEECH/HEAR SRV GEN INST SPPLIES	146.94	146.94
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	79,408.24	79,408.24
A 2250.4750-00-3450	SPEC ED TRAINING/TRAVEL	500.00	500.00
A 2270.4500-00-1400	ESL MATERIALS SUPPLIES	336.72	336.72
A 2270.4500-00-2300	AIS MATERIALS SUPPLIES	1,738.60	1,738.60
A 2610.4500-14-0000	LIBRARY MAT & SUPP GARDINERS	101.56	101.56
A 2610.4500-31-0000	LIBRARY MAT & SUPP DIVISION AVE	203.53	206.98
A 2610.4600-11-0000	LIBRARY BOOKS ABBEY	426.49	426.49
A 2610.4600-14-0000	LIBRARY BOOKS GARDINERS	1,384.03	1,384.03

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

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

Account	Description	Total Expensed	Total Liquidated
A 2610.4600-16-0000	LIBRARY BOOKS LEE RD	148.75	148.75
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	37,085.52	37,085.52
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	20,669.37	20,669.37
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWARE	71,077.00	71,077.00
A 2630.4601-00-1800	COMPUTER INST HS SOFTWARE	10,424.80	10,424.80
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	4,066.91	4,066.91
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	3,534.00	3,534.00
A 2815.4750-00-0000	HEALTH SERVICES TRAINING/TRAVEL	86.46	86.46
A 2830.4500-00-0000	OADE MAT & SUPP	152.20	152.20
A 2850.4180-21-0000	STDNT PARTP FEES/WISDOM	650.00	650.00
A 2850.4180-28-0000	STDNT PARTP FEES/SALK	1,012.50	1,012.50
A 2850.4180-32-0000	STDNT PARTP FEES/MAC ARTHUR	470.00	470.00
A 2850.4500-21-0000	CLUB MAT & SUPP WISDOM LN	79.81	79.81
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	3,337.85	3,337.85
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	4,838.00	4,838.00
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	2,695.19	2,695.19
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP	5,257.52	5,257.52
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE	4,656.06	4,656.06
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS	4,129.40	4,129.40
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES	15,164.72	15,164.72
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES	1,052,649.37	1,052,649.37
A 5540.4010-00-0000	TRANSPORT CONTRACT BUSES-ATHLETICS	450.00	450.00
A 601	ACCRUED LIABLITIES	6,100.98	0.00
A 7140.4500-00-0000	AFTER SCH PROG MAT & SUPP	3,700.46	3,700.46
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	158,588.89	158,588.89
	Fund A Totals:	1,959,784.71	1,953,691.88

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Cash Disbursement Schedule Report For A - 58: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidat
Account	Description				Total Expensed	Total Liquidated		
				Grand Totals:	1,959,784.71	1,953,691.88		

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	1,959,784.71
A 521	ENCUMBRANCES	0.00	1,953,691.88
A 522	APPROPRIATION EXPENSE	1,953,683.73	0.00
A 821	RESERVE FOR ENCUMBRANCES	1,953,691.88	0.00

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 56: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidat
640	☐	01/30/2024	2266	LEVITTOWN UNITED TEACHERS		Trust & Agency Payment		
					A 724A		84,539.11	0.(
						Check Totals:	84,539.11	0.(
641	☐	01/30/2024	3018	JOVIA FINANCIAL CREDIT UNION		Trust & Agency Payment		
					A 731		64,238.33	0.(
						Check Totals:	64,238.33	0.(
642	☐	01/30/2024	3429	N.Y.S. PROMPT TAX		Trust & Agency Payment		
					A 728		1,143.52	0.(
					A 721		249,752.85	0.(
						Check Totals:	250,896.37	0.(
643	☐	01/30/2024	4601	US OMNI		Trust & Agency Payment		
					A 729		57,282.57	0.(
					A 729		3,225.00	0.(
					A 729		46,929.67	0.(
					A 729		1,075.00	0.(
					A 729		7,026.55	0.(
					A 729		6,150.00	0.(
					A 729		64,840.32	0.(
					A 729		296.00	0.(
					A 729		2,885.00	0.(
					A 729		5,290.00	0.(
					A 729		13,505.71	0.(
					A 729		2,275.00	0.(
					A 729		-750.00	0.(
					A 729		1,940.00	0.(
					A 729		1,050.00	0.(
					A 729		16,996.49	0.(
					A 729		24,378.41	0.(
					A 729		800.00	0.(
					A 729		300.00	0.(

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 56: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquida
							A 729	425.00	0
							A 729	9,205.00	0
							A 729	1,700.00	0
							Check Totals:	**266,825.72**	0
644	☐	01/30/2024	11584	INTERNAL REVENUE SERVICE	Trust & Agency Payment				
							A 726A	328,782.47	0
							A 726B	328,782.47	0
							A 722	614,198.15	0
							A 740	76,892.84	0
							A 741	76,892.84	0
							Check Totals:	**1,425,548.77**	0
645	☐	01/30/2024	13788	LEVITTOWN UNITED TEACHERS	Trust & Agency Payment				
							A 720	4,985.88	0
							Check Totals:	**4,985.88**	0
646	☐	01/30/2024	14961	AFLAC NEW YORK	Trust & Agency Payment				
							A 734	6,727.56	0
							A 734	4,363.66	0
							Check Totals:	**11,091.22**	0
185763	☐	01/30/2024	18	A.L.S.A.	Trust & Agency Payment - CAS/PAC				
							A 724	4,050.00	0
							A 724E	4.00	0
							Check Totals:	**4,054.00**	0
185764	☐	01/30/2024	537	C.S.E.A., INC.	Trust & Agency Payment - CSEADUES				
							A 732	28,017.36	0
							Check Totals:	**28,017.36**	0
185765	☐	01/30/2024	14412	COMMISSIONER OF TAXATION &	Trust & Agency Payment - NYS TAX				
							A 746	279.34	0

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For A - 56: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidat
					A 746		316.24	0.
						Check Totals:	595.58	0.
185766	☐	01/30/2024	3099	NEW YORKS COLLEGE SAVINGS PLAN	Trust & Agency Payment - NYCOLLG			
					A 729A		350.00	0.
					A 729A		300.00	0.
					A 729A		100.00	0.
					A 729A		400.00	0.
					A 729A		100.00	0.
					A 729A		300.00	0.
					A 729A		1,500.00	0.
					A 729A		100.00	0.
					A 729A		600.00	0.
					A 729A		200.00	0.
					A 729A		150.00	0.
					A 729A		400.00	0.
					A 729A		2,100.00	0.
						Check Totals:	6,600.00	0.
185767	☐	01/30/2024	9824	NYS CHILD SUPPORT PROCESSING	Trust & Agency Payment - NYS CHIL			
					A 746		676.50	0.
					A 746		137.58	0.
					A 746		294.00	0.
					A 746		1,250.00	0.
					A 746		1,375.15	0.
						Check Totals:	3,733.23	0.
185768	☐	01/30/2024	3183	NYS TEACHERS RETIREMENT SYSTEM	Trust & Agency Payment - TRSLOAN			
					A 727		45,353.00	0.
						Check Totals:	45,353.00	0.

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 56: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquida
185769	☐	01/30/2024	7422	NYSUT MEMBER BENEFITS		Trust & Agency Payment - NYSUT		
					A 724C		10,411.16	0
						Check Totals:	**10,411.16**	**0**
185770	☐	01/30/2024	9653	PEARL INSURANCE		Trust & Agency Payment - CSEA INS		
					A 732		31.72	0
					A 732		49.32	0
					A 732		16.30	0
					A 732		16.30	0
					A 732		16.30	0
					A 732		45.88	0
					A 732		201.30	0
					A 732		28.90	0
					A 732		78.58	0
						Check Totals:	**484.60**	**0**
185771	☐	01/30/2024	3829	SHERIFF OF NASSAU COUNTY		Trust & Agency Payment - SHER.NC		
					A 746		45.01	0
						Check Totals:	**45.01**	**0**
185772	☐	01/30/2024	14222	VOTE-COPE (LUT)		Trust & Agency Payment - VOTE		
					A 724D		6,068.00	0
						Check Totals:	**6,068.00**	**0**
185773	☐	01/30/2024	11885	WESTERN SUFFOLK BOCES		Trust & Agency Payment - FSA DEPENDENT		
					A 735		12,796.17	0
					A 736		5,466.50	0
						Check Totals:	**18,262.67**	**0**
300852	☑	01/30/2024	3316	LEVITTOWN U.F.S.D. P/R				
					A 710		3,533,881.89	0
						Check Totals:	**3,533,881.89**	**0**

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 56: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidat
						Grand Totals:	5,765,631.90	0.

Number of Cash Disbursements: 19

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 710	CONSOLIDATED PAYROLL	3,533,881.89	0.00
A 720	GROUP INSURANCE	4,985.88	0.00
A 721	NYS INCOME TAX	249,752.85	0.00
A 722	FEDERAL INCOME TAX	614,198.15	0.00
A 724	TEACH & ADMIN DUES	4,050.00	0.00
A 724A	LEVITTOWN UNITED TEACHERS DUES	84,539.11	0.00
A 724C	NYSUT BENEFIT TRUST	10,411.16	0.00
A 724D	VOTE COPE-LUT	6,068.00	0.00
A 724E	ALSA CAS/PAS-POLITICAL CONTRIBUTIONS	4.00	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	328,782.47	0.00
A 726B	S.S. TAX EMPLOYER SHARE	328,782.47	0.00
A 727	TEACHERS RETIRE LOANS	45,353.00	0.00
A 728	NEW YORK CITY INCOME TAX	1,143.52	0.00
A 729	TAX SHELTERED ANNUITIES	266,825.72	0.00
A 729A	COLLEGE SAVINGS PROGRAM	6,600.00	0.00
A 731	JOVIA CREDIT UNION	64,238.33	0.00
A 732	CIVIL SERVICE DUES	28,501.96	0.00
A 734	AFLAC	11,091.22	0.00
A 735	FSA - MEDICAL	12,796.17	0.00
A 736	FSA - DEPENDENT CARE	5,466.50	0.00
A 740	MEICARE EMPLOYEE SHARE	76,892.84	0.00
A 741	MEDICARE EMPLOYER SHARE	76,892.84	0.00
A 746	GARNISHEES	4,373.82	0.00
	Fund A Totals:	5,765,631.90	0.00
	Grand Totals:	5,765,631.90	0.00

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General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,765,631.90

Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For C - 14: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidat
5497	☐	01/30/2024	160	AMAZON CAPITAL SERVICES			
				233530	C 2860.4500-A-0	439.94	439
					Check Totals:	**439.94**	**439**
5498	☐	01/30/2024	18598	TKS SERVICES			
				233480	C 2860.2000-A-0	36,308.82	36,308
				233484	C 2860.2000-A-0	25,641.16	25,641
					Check Totals:	**61,949.98**	**61,949**
					Grand Totals:	**62,389.92**	**62,389**

Number of Cash Disbursements: 2

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 2860.2000-A-0	EQUIPMENT	61,949.98	61,949.98
C 2860.4500-A-0	MATERIALS & SUPPLIES	439.94	439.94
	Fund C Totals:	**62,389.92**	**62,389.92**
	Grand Totals:	**62,389.92**	**62,389.92**

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	62,389.92
C 521	ENCUMBRANCES	0.00	62,389.92
C 522	APPROPRIATION EXPENSE	62,389.92	0.00
C 821	RESERVE FOR ENCUMBRANCES	62,389.92	0.00

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 14: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquidat
16617	☐	01/30/2024	19134	SLP NOW, LLC.	**VOID**		
				232569	F 2250.4500-2324-0032	-1,245.00	-1,245.
					Check Totals:	-1,245.00	-1,245.
16703	☐	01/30/2024	1172	AHOLD USA, INC.			
				233069	F 2110.4500-2324-5218	399.64	399.
				233069	F 2110.4500-2324-5218	345.39	345.
				233069	F 2110.4500-2324-5218	317.15	317.
					Check Totals:	1,062.18	1,062.
16704	☐	01/30/2024	160	AMAZON CAPITAL SERVICES			
				233586	F 2110.4000-2324-5884	178.29	178.
				233583	F 2110.4500-2324-0293	488.14	488.
				233567	F 2110.4500-2324-0293	149.17	149.
				233567	F 2110.4500-2324-0293	18.99	18.
					Check Totals:	834.59	834.
16705	☐	01/30/2024	19409	BJOREM SPEECH PUBLICATIONS			
				232062	F 2250.4500-2324-0032	477.00	477.
					Check Totals:	477.00	477.
16706	☐	01/30/2024	13202	BLUE SEA EDUCATIONAL			
				231001	F 2250.4000-2324-0032	170.00	170.
				231001	F 2250.4000-2324-0032	210.00	210.
				231001	F 2250.4000-2324-0032	2,176.66	2,176.
				231001	F 2250.4000-2324-0032	315.00	315.
				231001	F 2250.4000-2324-0032	672.92	672.
				231001	F 2250.4000-2324-0032	1,520.00	1,520.
				231001	F 2250.4000-2324-0032	3,555.50	3,555.
				231001	F 2250.4000-2324-0032	760.00	760.
					Check Totals:	9,380.08	9,380.
16707	☐	01/30/2024	19131	CARRIE MCDERMOTT			

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Cash Disbursement Schedule Report For F - 14: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidat
				233562	F 2110.4000-2324-0149		2,200.00	2,200.
						Check Totals:	2,200.00	2,200.
16708	☐	01/30/2024	19131	CARRIE MCDERMOTT				
				233342	F 2070.4000-2324-0425		2,200.00	2,200.
						Check Totals:	2,200.00	2,200.
16709	☐	01/30/2024	19077	CENTER FOR RESPONSIVE SCHOOLS				
				232517	F 2110.4000-2324-5884		55,074.00	55,074.
						Check Totals:	55,074.00	55,074.
16710	☐	01/30/2024	1504	GENERAL FUND				
					F 633		406,500.00	0.
						Check Totals:	406,500.00	0.
16711	☐	01/30/2024	12693	HOUGHTON MIFFLIN HARCOURT				
				233579	F 2110.4500-2324-0149		1,812.38	1,812.
						Check Totals:	1,812.38	1,812.
16712	☐	01/30/2024	12177	KIDDIE JUNCTION PRE-SCHOOL,				
				232229	F 2510.4000-2324-0409		47,502.00	47,502.
						Check Totals:	47,502.00	47,502.
16713	☐	01/30/2024	18407	KIDZ EDUCATIONAL SERVICES				
				231005	F 2250.4000-2324-0032		4,748.00	4,748.
				231951	F 2250.4000-2324-0032		11,975.60	11,975.
				231951	F 2250.4000-2324-0032		610.00	610.
				231951	F 2250.4000-2324-0032		27,998.00	27,998.
						Check Totals:	45,331.60	45,331.
16714	☐	01/30/2024	2271	LAKESHORE LEARNING MATERIALS				
				233608	F 2110.4500-2324-0149		619.69	619.

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For F - 14: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidat
						Check Totals:	**619.69**	**619.**
16715	☐	01/30/2024	18959	LEXIA LEARNING SYSTEMS LLC				
				232512	F 2110.4000-2324-5880		798.00	798.
						Check Totals:	**798.00**	**798.**
16716	☐	01/30/2024	11430	MILL NECK MANOR SCHOOL FOR THE DEAF				
				230133	F 2254.4750-2324-4201		7,395.66	7,395.
				230133	F 2254.4740-2324-4201		7,395.66	7,395.
						Check Totals:	**14,791.32**	**14,791.**
16717	☐	01/30/2024	19520	MINDLIN, JAMIE				
				233136	F 2250.4000-2324-0032		4,500.00	4,500
						Check Totals:	**4,500.00**	**4,500**
16718	☐	01/30/2024	19364	MINT HOLDINGS, LLC				
				232646	F 2110.4000-2324-0204		3,000.00	3,000
						Check Totals:	**3,000.00**	**3,000**
16719	☐	01/30/2024	18794	NICHOLAS CENTER, LTD.				
				231931	F 2250.4000-2324-0032		1,023.75	1,023
				231931	F 2250.4000-2324-0032		1,478.75	1,478
						Check Totals:	**2,502.50**	**2,502**
16720	☐	01/30/2024	7671	NYSUT EDUCATION & LEARNING				
				233076	F 2070.4000-2324-0425		800.00	800
						Check Totals:	**800.00**	**800**
16721	☐	01/30/2024	8439	ORIENTAL TRADING COMPANY INC.				
				233103	F 2110.4500-2324-0293		325.72	325
						Check Totals:	**325.72**	**325**

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Cash Disbursement Schedule Report For F - 14: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquida
16722	☐	01/30/2024	3344	PERFECTION LEARNING CORP.				
				233574	F 2110.4500-2324-0149		2,000.21	2,000
						Check Totals:	2,000.21	2,000
16723	☐	01/30/2024	19178	RED RIVER PRESS				
				233557	F 2110.4000-2324-0149		376.00	376
						Check Totals:	376.00	376
16724	☐	01/30/2024	19134	SLP NOW, LLC.				
				232569	F 2250.4500-2324-0032		1,245.00	1,245
						Check Totals:	1,245.00	1,245
16725	☐	01/30/2024	15006	TENDER GARDEN II OF NASSAU INC				
				232228	F 2510.4000-2324-5870		77,498.85	77,498
				232227	F 2510.4000-2324-0409		60,643.00	60,643
						Check Totals:	138,141.85	138,141
16726	☐	01/30/2024	4398	WILSON LANGUAGE TRAINING CORP.				
				233572	F 2110.4500-2324-0293		1,949.40	1,949
						Check Totals:	1,949.40	1,949

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

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Cash Disbursement Schedule Report For F - 14: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidat
						Grand Totals:	**742,178.52**	**335,678.**

Number of Cash Disbursements: 25

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2070.4000-2324-0425	TEACHER CTR 23-24 PURCH SVCES	3,000.00	3,000.00
F 2110.4000-2324-0149	TITLE III PART IMM 23-24 PRUCH SVCE	2,576.00	2,576.00
F 2110.4000-2324-0204	TITLE IV 23-24 PROF SALARIES	3,000.00	3,000.00
F 2110.4000-2324-5880	ARP-ESSER PART II PURCHASED SVCES	798.00	798.00
F 2110.4000-2324-5884	ARP-ESSER 5% STATE RESERVES LL PURCH SVCES	55,252.29	55,252.29
F 2110.4500-2324-0149	TITLE III PART IMM 23-24 MAT/SUPP	4,432.28	4,432.28
F 2110.4500-2324-0293	TITLE IIIA ELL 23-24 MAT/SUPPL	2,931.42	2,931.42
F 2110.4500-2324-5218	ARPESSER HCY MAT&SUPP	1,062.18	1,062.18
F 2250.4000-2324-0032	IDEA611 23-24 PURCHASED SVCES	61,714.18	61,714.18
F 2250.4500-2324-0032	IDEA 611 23-24 MATERIALS & SUPP	477.00	477.00
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 633	DUE TO OTHER FUNDS	406,500.00	0.00
	Fund F Totals:	**742,178.52**	**335,678.52**
	Grand Totals:	**742,178.52**	**335,678.52**

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	742,178.52
F 521	ENCUMBRANCES	0.00	335,678.52
F 522	APPROPRIATION EXPENSE	335,678.52	0.00
F 821	RESERVE FOR ENCUMBRANCES	335,678.52	0.00

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For HEX - 14: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name / PO Number	Explanation / Account	Paid	Liquida
1735	☐	01/30/2024	17188	ALL SERVICE ELECTRIC, INC.			
				233139	HEX 1620.2930-0013-0018	32,553.15	32,553
					Check Totals:	**32,553.15**	**32,553**
1736	☐	01/30/2024	4596	AVON/LIBERTY ELECTRICAL SUPPLIES			
				233595	HEX 1620.2931-7999-9004	447.86	447
				233595	HEX 1620.2931-7999-9004	7,821.10	7,821
					Check Totals:	**8,268.96**	**8,268**
1737	☐	01/30/2024	4477	JOHN A. GRILLO			
				232990	HEX 2110.2401-0003-0036	98,223.44	98,223
				232990	HEX 2110.2401-0015-0036	53,188.15	53,188
					Check Totals:	**151,411.59**	**151,411**
1738	☐	01/30/2024	4477	JOHN A. GRILLO			
				233124	HEX 2110.2401-0011-0025	158,833.51	158,833
					Check Totals:	**158,833.51**	**158,833**
1739	☐	01/30/2024	15197	HERC RENTALS INC.			
				231979	HEX 1620.2931-7999-9004	704.00	704
				231979	HEX 1620.2931-7999-9004	1,654.00	1,654
					Check Totals:	**2,358.00**	**2,358**

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For HEX - 14: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidat
						Grand Totals:	353,425.21	353,425

Number of Cash Disbursements: 5

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 1620.2930-0013-0018	GARDINERS AVE ELECTRIC (PA/FA)	32,553.15	32,553.15
HEX 1620.2931-7999-9004	DISTRICT WIDE AC	10,626.96	10,626.96
HEX 2110.2401-0003-0036	DIVISION AVE-PHASE 3B ARCHITECT	98,223.44	98,223.44
HEX 2110.2401-0011-0025	WISDOM LANE - PHASE 3A ARCHITECT	158,833.51	158,833.51
HEX 2110.2401-0015-0036	ABBEY LN - PH 3B ARCHITECT **DO NOT USE**	53,188.15	53,188.15
	Fund HEX Totals:	*353,425.21*	*353,425.21*
	Grand Totals:	353,425.21	353,425.21

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	353,425.21
HEX 521	ENCUMBRANCES	0.00	353,425.21
HEX 522	EXPENDITURES	353,425.21	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	353,425.21	0.00

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For TC - 14: TRUST CUSTODIAL

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquida
50026	☑	01/29/2024	2351	LEVITTOWN PUBLIC LIBRARY				
					TC 630		668,935.00	0
						Check Totals:	668,935.00	0
						Grand Totals:	668,935.00	0

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

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Attachment: JANUARY 2024 WARRANTS & CASH DISBURSEMENTS (5212 : Warrants)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 12/31/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.1600-00-0000	BD OF ED NON-INST SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
A 1010.1750-00-0000	BD OF ED NON-INST SALARIES	6,000.00	0.00	6,000.00	1,485.00	0.00	4,515.00
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	13,617.59	19,220.18	2,472.23
A 1040.1600-00-0000	DIST CLERK SALARY	57,060.00	0.00	57,060.00	24,250.92	3,473.84	29,335.24
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	156,690.92	139,000.04	669.04
A 1240.1600-00-0000	SUPT CLERICAL SALARIES	89,434.00	0.00	89,434.00	45,506.35	43,927.65	0.00
A 1240.4000-00-0000	SUPT CONTRACTUAL EXPENDITURES	2,500.00	0.00	2,500.00	359.85	140.15	2,000.00
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	1,150.00	1,000.00	2,150.00	779.62	721.99	648.39
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	8,500.00	0.00	8,500.00	2,943.80	1,145.00	4,411.20
A 1310.1500-00-0000	BO INSTRUCTIONAL SALARIES	363,729.20	66,000.00	429,729.20	188,225.08	162,434.12	79,070.00
A 1310.1600-00-0000	BO STAFF SALARIES	768,516.00	0.00	768,516.00	380,668.32	328,181.60	59,666.08
A 1310.2000-00-0000	BO OFFICE EQUIPMENT	2,000.00	0.00	2,000.00	1,892.36	0.00	107.64
A 1310.4000-00-0000	BO CONTRACTUAL EXPENDITURES	109,000.00	0.00	109,000.00	39,280.00	44,365.00	25,355.00
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	7,500.00	163.96	7,663.96	3,364.46	2,733.36	1,566.14
A 1310.4750-00-0000	BO TRAINING/TRAVEL	3,500.00	0.00	3,500.00	2,778.80	578.74	142.46
A 1310.4900-00-0000	BO BOCES SERVICES	306,000.00	0.00	306,000.00	40,414.77	0.00	265,585.23
A 1320.4000-00-0000	AUDITING SERVICES	235,000.00	36,050.00	271,050.00	94,508.35	114,741.65	61,800.00
A 1325.1500-00-0000	TREASURER INSTRUCTIONAL SALARY	38,686.40	0.00	38,686.40	12,895.44	25,790.96	0.00
A 1400.1600-00-0000	PART-TIME HOLIDAY PAY	100,000.00	0.00	100,000.00	30,207.49	0.00	69,792.51
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES	200,000.00	0.00	200,000.00	111,455.51	50,544.49	38,000.00
A 1420.4100-00-0000	LABOR COUNSEL SERVICES	120,000.00	0.00	120,000.00	26,731.92	63,268.08	30,000.00
A 1430.1500-00-0000	PERSONNEL ASST SUPT SALARY	265,052.08	0.00	265,052.08	137,443.64	125,989.96	1,618.48
A 1430.1600-00-0000	PERSONNEL CLERICAL SALARIES	362,221.00	0.00	362,221.00	178,702.26	181,110.52	2,408.22
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	59,000.00	3,000.00	62,000.00	12,314.60	15,912.10	33,773.30
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES	12,000.00	0.00	12,000.00	1,876.70	1,546.06	8,577.24
A 1430.4750-00-0000	PERSONNEL TRAINING/TRAVEL	12,000.00	0.00	12,000.00	5,301.92	198.08	6,500.00

Attachment: Appropriation Report 7 1 23 to 12 31 23 (5188 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 12/31/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1430.4900-00-0000	PERSONNEL - BOCES SERVICES	181,600.00	0.00	181,600.00	42,177.47	0.00	139,422.53
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	3,068.58	1,587.42	27,444.00
A 1480.4900-00-0000	PUBLIC RELAT BOCES SERVICES	100,000.00	0.00	100,000.00	35,035.00	0.00	64,965.00
A 1620.1600-76-0000	OPERATIONS OFFICE STAFF SALARIES	378,621.03	20,000.00	398,621.03	195,799.69	200,790.25	2,031.09
A 1620.1630-00-1630	OPERATIONS-CUST-DISTRICT	92,871.00	-11,000.00	81,871.00	19,649.30	0.00	62,221.70
A 1620.1630-11-1630	OPERATIONS-CUST-ABBEY LANE	408,024.96	0.00	408,024.96	183,425.78	185,878.92	38,720.26
A 1620.1630-14-1630	OPERATIONS-CUST-GARDINERS AVE	316,672.00	0.00	316,672.00	158,336.40	158,335.60	0.00
A 1620.1630-16-1630	OPERATIONS-CUST-LEE ROAD	235,000.00	-20,000.00	215,000.00	98,892.07	109,532.48	6,575.45
A 1620.1630-17-1630	OPERATIONS-CUST-NORTHSIDE	353,201.00	0.00	353,201.00	137,784.72	137,784.28	77,632.00
A 1620.1630-19-1630	OPERATIONS-CUST-EAST BROADWAY	400,158.00	-66,000.00	334,158.00	128,786.64	125,150.24	80,221.12
A 1620.1630-20-1630	OPERATIONS-CUST-SUMMIT LANE	298,070.18	0.00	298,070.18	147,604.72	150,465.46	0.00
A 1620.1630-21-1630	OPERATIONS-CUST-WISDOM LANE	479,000.00	0.00	479,000.00	234,567.84	234,567.16	9,865.00
A 1620.1630-28-1630	OPERATIONS-CUST-SALK	483,917.00	0.00	483,917.00	217,821.84	217,821.16	48,274.00
A 1620.1630-31-1630	OPERATIONS-CUST-DIVISION AVE	678,524.00	0.00	678,524.00	304,387.79	280,068.44	94,067.77
A 1620.1630-32-1630	OPERATIONS-CUST-MACARTHUR	622,918.00	0.00	622,918.00	302,265.94	301,676.40	18,975.66
A 1620.1630-33-1630	OPERATIONS-CUST-MEMORIAL	454,502.00	0.00	454,502.00	218,709.31	237,220.00	-1,427.31
A 1620.1650-00-1620	OPERATIONS-GROUNDSKEEPERS SAL	618,231.00	0.00	618,231.00	274,679.13	299,439.12	44,112.75
A 1620.1660-00-1605	OPERATIONS-CUSTODIAL OT/SPECIAL PROJECTS	260,000.00	0.00	260,000.00	65,622.06	0.00	194,377.94
A 1620.1660-00-1630	OPERATIONS- CUSTODIAL OVERTIME	20,000.00	0.00	20,000.00	17,990.46	0.00	2,009.54
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	11,165.62	0.00	18,834.38
A 1620.1660-00-1665	CUSTODIAL OT/SNOW	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
A 1620.1660-00-2200	OPERATIONS-CUSTODIAL OT/ATHTICS/EXTRACUR ACT	90,000.00	0.00	90,000.00	38,264.94	0.00	51,735.06
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	28,385.71	0.00	16,614.29
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/	20,000.00	0.00	20,000.00	15,449.74	0.00	4,550.26

Attachment: Appropriation Report 7 1 23 to 12 31 23 (5188 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 12/31/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	EXTRCUR AC						
A 1620.1840-00-1630	OPERATIONS- CUSTODIAL SUBS	400,000.00	0.00	400,000.00	121,080.57	0.00	278,919.43
A 1620.2000-00-1630	OPERATIONS-EQUIPMENT	400,000.00	0.00	400,000.00	45,469.99	341,625.02	12,904.99
A 1620.4040-00-1630	OPERATIONS-CARTAGE	39,000.00	0.00	39,000.00	13,586.60	24,485.40	928.00
A 1620.4050-00-1630	OPERATIONS-GAS	756,000.00	0.00	756,000.00	98,996.06	650,225.96	6,777.98
A 1620.4060-00-1630	OPERATIONS-WATER	37,000.00	0.00	37,000.00	13,950.06	23,049.94	0.00
A 1620.4070-00-1630	OPERATIONS-INTERNET	47,000.00	0.00	47,000.00	14,153.62	32,621.82	224.56
A 1620.4080-00-1630	OPERATIONS-ELECTRIC	1,800,000.00	0.00	1,800,000.00	757,244.53	1,042,755.47	0.00
A 1620.4090-00-1630	OPERATIONS-FUEL OIL	203,500.00	0.00	203,500.00	40,066.28	144,933.72	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	536.20	1,435.75	28.05
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	400,000.00	0.00	400,000.00	154,829.76	52,550.04	192,620.20
A 1620.4570-00-1630	OPERATIONS-UNIFORMS	35,000.00	13,758.49	48,758.49	11,127.80	37,630.69	0.00
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	100,000.00	0.00	100,000.00	18,547.38	33,744.62	47,708.00
A 1620.4585-00-1630	O&M GASOLINE	10,000.00	0.00	10,000.00	6,680.55	1,519.45	1,800.00
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	420,000.00	52,761.90	472,761.90	182,251.59	162,466.03	128,044.28
A 1620.4650-00-1630	OPERATIONS-REPAIRS	992,000.00	110,147.49	1,102,147.49	517,080.99	389,061.96	196,004.54
A 1620.4750-00-1630	OPERATIONS-TRAINING-TRAVEL	4,000.00	0.00	4,000.00	1,789.84	300.00	1,910.16
A 1620.4900-00-1630	OPERATIONS-BOCES-HEALTH-SAFETY	503,769.00	0.00	503,769.00	179,801.15	0.00	323,967.85
A 1621.1600-00-1610	MAINTENANCE SALARIES	1,556,707.78	-1,000.00	1,555,707.78	730,960.10	738,449.48	86,298.20
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	88,074.50	0.00	31,925.50
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	207,883.66	82,811.94	69,304.40
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	100,000.00	31,769.64	131,769.64	79,074.06	30,445.58	22,250.00
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	87,450.00	0.00	87,450.00	19,965.74	18,934.26	48,550.00
A 1622.1600-00-1640	SECURITY AIDES-DISTRICT	542,821.00	-55,000.00	487,821.00	126,784.16	152,492.84	208,544.00
A 1622.1600-11-1640	SECURITY AIDES-ABBEY LANE	77,945.00	25,000.00	102,945.00	37,408.32	41,386.64	24,150.04
A 1622.1600-14-1640	SECURITY AIDES-GARDINERS AVE	72,120.00	0.00	72,120.00	23,635.52	44,619.88	3,864.60
A 1622.1600-16-1640	SECURITY AIDES-LEE ROAD	65,294.00	1,000.00	66,294.00	26,192.51	39,176.40	925.09

Attachment: Appropriation Report 7 1 23 to 12 31 23 (5188 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 12/31/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1622.1600-17-1640	SECURITY AIDES-NORTHSIDE	63,552.00	0.00	63,552.00	24,979.20	37,468.80	1,104.00
A 1622.1600-19-1640	SECURITY AIDES-EAST BROADWAY	77,945.00	0.00	77,945.00	31,178.00	46,767.00	0.00
A 1622.1600-20-1640	SECURITY AIDES-SUMMIT LANE	62,448.00	0.00	62,448.00	24,979.20	37,468.80	0.00
A 1622.1600-21-1640	SECURITY AIDES-WISDOM LANE	96,650.00	25,000.00	121,650.00	43,164.38	73,234.80	5,250.82
A 1622.1600-28-1640	SECURITY AIDES-SALK	91,499.00	0.00	91,499.00	35,654.69	69,283.20	-13,438.89
A 1622.1600-31-1640	SECURITY AIDES-DIVISION AVE	160,904.00	0.00	160,904.00	50,404.65	76,511.40	33,987.95
A 1622.1600-32-1640	SECURITY AIDES-MACARTHUR	189,661.00	3,000.00	192,661.00	68,177.68	123,392.92	1,090.40
A 1622.1600-33-1640	SECURITY AIDES-MEMORIAL	67,224.00	0.00	67,224.00	22,902.80	34,354.20	9,967.00
A 1622.1640-00-1640	SECURITY SUBSTITUTES	250,000.00	0.00	250,000.00	155,386.21	0.00	94,613.79
A 1622.1660-00-1640	SECURITY OVERTIME	40,000.00	0.00	40,000.00	16,283.24	0.00	23,716.76
A 1622.2000-00-1640	SECURITY EQUIPMENT	75,000.00	0.00	75,000.00	18,859.80	9,500.00	46,640.20
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES	73,000.00	0.00	73,000.00	39,306.43	9,544.94	24,148.63
A 1622.4090-00-1630	SECURITY FUEL	7,500.00	0.00	7,500.00	3,904.55	0.00	3,595.45
A 1670.1600-00-1630	PRINT/MAIL SALARIES	143,502.00	2,000.00	145,502.00	73,016.53	71,751.00	734.47
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	275,000.00	0.00	275,000.00	108,153.26	154,053.50	12,793.24
A 1670.4100-00-1630	PRINT/MAIL POSTAGE	145,000.00	0.00	145,000.00	60,952.57	51,983.43	32,064.00
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	334.00	380.92	1,285.08
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	1,084,631.00	0.00	302,374.00
A 2010.1500-00-0000	CURRIC DEV/SUPR ASST SUPT	241,406.25	0.00	241,406.25	114,750.00	114,750.00	11,906.25
A 2010.1600-00-0000	CURRIC DEV/SUPR CLERICL SALARIES	147,513.82	1,000.00	148,513.82	72,726.84	74,973.00	813.98
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	846.01	1,353.00	3,500.99
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	173,470.08	173,469.92	0.00
A 2020.1500-14-0000	SUPRVSN PRINCIPAL/AP SAL-GARDINERS	258,125.50	0.00	258,125.50	129,062.76	129,062.74	0.00
A 2020.1500-16-0000	SUPRVSN PRINCIPAL/AP SAL-LEE ROAD	175,083.00	0.00	175,083.00	87,541.56	87,541.44	0.00
A 2020.1500-17-0000	SUPRVSN PRINCIPAL/AP SAL-NORTHSIDE	269,213.50	0.00	269,213.50	134,606.88	134,606.62	0.00
A 2020.1500-19-0000	SUPRVSN PRINCIPAL/AP SAL-EAST BROAD	326,737.00	0.00	326,737.00	157,810.56	157,810.44	11,116.00
A 2020.1500-20-0000	SUPRVSN PRINCIPAL/AP SAL-SUMMIT	196,786.00	0.00	196,786.00	98,393.04	98,392.96	0.00

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A 2020.1500-21-0000	SUPRVSN PRINCIPAL/AP SAL-WISDOM	381,812.00	0.00	381,812.00	190,906.08	190,905.92	0.00
A 2020.1500-28-0000	SUPRVSN PRINCIPAL/AP SAL-SALK	366,081.00	0.00	366,081.00	183,040.56	183,040.44	0.00
A 2020.1500-31-0000	SUPRVSN PRINCIPAL/AP SAL-DIVISION	529,507.00	0.00	529,507.00	265,253.32	264,253.68	0.00
A 2020.1500-32-0000	SUPRVSN PRINCIPAL/AP SAL-MACARTHUR	562,775.00	-7,000.00	555,775.00	262,121.09	270,053.00	23,600.91
A 2020.1555-00-0000	SUPRSN/ DIRECTORS/SAL	1,467,406.00	7,000.00	1,474,406.00	740,276.22	733,203.12	926.66
A 2020.1600-00-0000	SUPRVSN CLERICAL SAL-DISTRICT	229,362.00	0.00	229,362.00	86,095.32	93,266.68	50,000.00
A 2020.1600-11-0000	SUPRVSN CLERICAL SAL-ABBEY	96,732.00	0.00	96,732.00	44,138.52	44,138.48	8,455.00
A 2020.1600-14-0000	SUPRVSN CLERICAL SAL-GARDINERS	123,037.00	0.00	123,037.00	61,518.48	61,518.52	0.00
A 2020.1600-16-0000	SUPRVSN CLERICAL SAL-LEE RD	106,704.00	0.00	106,704.00	50,430.00	56,274.00	0.00
A 2020.1600-17-0000	SUPRVSN CLERICAL SAL-NORTHSIDE	117,873.00	-5,000.00	112,873.00	53,546.52	53,546.48	5,780.00
A 2020.1600-19-0000	SUPRVSN CLERICAL SAL-EAST BROAD	127,622.00	0.00	127,622.00	63,810.96	63,811.04	0.00
A 2020.1600-20-0000	SUPRVSN CLERICAL SAL-SUMMIT	114,227.00	0.00	114,227.00	52,752.48	52,752.52	8,722.00
A 2020.1600-21-0000	SUPRVSN CLERICAL SAL-WISDOM	202,921.82	1,000.00	203,921.82	94,124.19	108,983.65	813.98
A 2020.1600-28-0000	SUPRVSN CLERICAL SAL-SALK	161,584.64	1,000.00	162,584.64	83,073.47	109,187.43	-29,676.26
A 2020.1600-31-0000	SUPRVSN CLERICAL SAL-DIVISION	366,868.03	0.00	366,868.03	166,925.61	198,511.92	1,430.50
A 2020.1600-32-0000	SUPRVSN CLERICAL SAL-MACARTHUR	391,491.09	1,000.00	392,491.09	168,332.08	223,689.41	469.60
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	-55,000.00	45,000.00	28,307.26	0.00	16,692.74
A 2020.1700-11-3100	SCHOOL MONITORS-ABBEY	17,959.00	1,000.00	18,959.00	10,233.61	10,897.20	-2,171.81
A 2020.1700-14-3100	SCHOOL MONITORS-GARDINERS	17,959.00	1,000.00	18,959.00	19,012.79	89,521.79	-89,575.58
A 2020.1700-16-3100	SCHOOL MONITORS-LEE RD	19,133.00	1,000.00	20,133.00	7,789.50	11,609.40	734.10
A 2020.1700-17-3100	SCHOOL MONITORS-NORTHSIDE	44,578.00	1,000.00	45,578.00	18,789.19	34,730.74	-7,941.93
A 2020.1700-19-3100	SCHOOL MONITORS-EAST BROAD	17,959.00	26,000.00	43,959.00	15,354.10	40,298.64	-11,693.74
A 2020.1700-20-3100	SCHOOL MONITORS-SUMMIT	17,959.00	1,000.00	18,959.00	9,404.14	24,560.14	-15,005.28
A 2020.1700-21-3100	SCHOOL MONITORS-WISDOM	112,724.00	-6,000.00	106,724.00	40,723.18	61,251.00	4,749.82

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A 2020.1700-28-3100	SCHOOL MONITORS-SALK	265,804.00	5,000.00	270,804.00	103,578.75	147,754.17	19,471.08
A 2020.1700-31-3100	SCHOOL MONITORS-DIVISION	295,509.00	57,000.00	352,509.00	138,094.17	220,436.43	-6,021.60
A 2020.1700-32-3100	SCHOOL MONITORS-MACARTHUR	326,762.00	0.00	326,762.00	122,157.84	194,059.16	10,545.00
A 2020.1840-00-0000	SUPRVSN CLERICAL SUBS	60,000.00	0.00	60,000.00	46,446.13	0.00	13,553.87
A 2020.2000-00-0000	SUPRVSN EQUIP-DISTRICT	75,000.00	12,008.00	87,008.00	20,864.48	22,371.95	43,771.57
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	1,208.28	291.72
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	33,316.72	16,482.80	42,495.68
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	541.00	0.00	459.00
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	1,863.66	1,236.34	792.00
A 2020.4500-32-0000	SUPRVSN MAT/SUPP/MACARTHUR	3,725.50	0.00	3,725.50	537.00	400.00	2,788.50
A 2110.1200-11-0000	TEACHER SALARIES K-5-ABBEY	4,779,332.40	0.00	4,779,332.40	1,546,755.16	2,919,065.56	313,511.68
A 2110.1200-14-0000	TEACHER SALARIES K-5-GARDINERS	3,526,328.00	15,000.00	3,541,328.00	1,168,585.46	2,305,896.16	66,846.38
A 2110.1200-16-0000	TEACHER SALARIES K-5 LEE RD	1,924,923.00	36,000.00	1,960,923.00	663,897.49	1,283,578.71	13,446.80
A 2110.1200-17-0000	TEACHER SALARIES K-5-NORTHSIDE	4,175,867.80	-51,000.00	4,124,867.80	1,323,223.33	2,637,678.94	163,965.53
A 2110.1200-19-0000	TEACHER SALARIES K-5-EAST BROAD	4,638,450.60	0.00	4,638,450.60	1,497,877.92	2,841,992.64	298,580.04
A 2110.1200-20-0000	TEACHER SALARIES K-5-SUMMIT	3,020,058.60	-32,000.00	2,988,058.60	1,030,032.48	1,856,462.92	101,563.20
A 2110.1210-21-0000	TEACHER SALARIES-6-WISDOM	1,415,256.00	0.00	1,415,256.00	457,581.84	886,848.16	70,826.00
A 2110.1210-28-0000	TEACHER SALARIES-6-SALK	1,820,526.00	0.00	1,820,526.00	634,860.00	1,185,666.00	0.00

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A 2110.1220-21-0000	TEACHER SALARIES 7-8-WISDOM	5,625,789.80	175,000.00	5,800,789.80	1,931,469.85	3,644,829.48	224,490.47
A 2110.1220-28-0000	TEACHER SALARIES 7-8-SALK	6,794,410.50	0.00	6,794,410.50	2,311,707.48	4,292,636.08	190,066.94
A 2110.1230-31-0000	TEACHER SALARIES 9-12 DIVISION	9,240,695.90	60,000.00	9,300,695.90	3,088,596.84	6,090,461.26	121,637.80
A 2110.1230-32-0000	TEACHER SALARIES 9-12 MACARTHUR	11,778,083.80	-235,000.00	11,543,083.80	3,948,042.12	7,409,172.18	185,869.50
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	51,289.04	78,104.96	21,095.00
A 2110.1240-14-0000	TEACH ASST/CLASSRM-GARDINERS	126,829.00	0.00	126,829.00	33,954.00	67,908.00	24,967.00
A 2110.1240-16-0000	TEACH ASST/CLASSRM-LEE RD	54,461.00	0.00	54,461.00	19,817.44	34,643.56	0.00
A 2110.1240-17-0000	TEACH ASST/CLASSRM-NORTHSIDE	157,973.00	-4,000.00	153,973.00	36,439.76	60,462.24	57,071.00
A 2110.1240-19-0000	TEACH ASST/CLASSRM-EAST BROAD	167,463.00	0.00	167,463.00	40,441.76	69,854.24	57,167.00
A 2110.1240-20-0000	TEACH ASST/CLASSRM-SUMMIT	84,642.00	-6,000.00	78,642.00	0.00	0.00	78,642.00
A 2110.1240-21-0000	TEACH ASST/CLASSRM-WISDOM	72,074.00	0.00	72,074.00	24,024.72	48,049.28	0.00
A 2110.1240-28-0000	TEACH ASST/CLASSRM-SALK	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.1270-00-0000	EXTRA PERIODS PAY/ELEM	125,000.00	0.00	125,000.00	40,984.43	0.00	84,015.57
A 2110.1280-00-0000	EXTRA PERIODS PAY SECONDARY	425,000.00	0.00	425,000.00	164,606.59	0.00	260,393.41
A 2110.1290-00-6500	CURRICULUM IMPROVEMENT	119,475.00	0.00	119,475.00	79,490.49	0.00	39,984.51
A 2110.1310-00-6500	ALTERNATE EDUCATION	12,000.00	10,000.00	22,000.00	25,849.17	6,300.00	-10,149.17
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	51,936.96	0.00	45,369.04
A 2110.1350-00-0000	CHAIRPERSONS/SECONDARY	484,903.00	0.00	484,903.00	108,580.32	217,160.68	159,162.00
A 2110.1400-00-0000	SUBSTITUTE TEACHERS	2,900,000.00	0.00	2,900,000.00	929,805.36	796,860.84	1,173,333.80
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	1,200.00	0.00	5,800.00
A 2110.1900-00-0000	ATTENDANCE INCENTIVE	130,000.00	0.00	130,000.00	88,342.19	0.00	41,657.81
A 2110.1910-00-0000	HEALTH INSURANCE INCENT	1,500,000.00	-8,000.00	1,492,000.00	686,273.22	0.00	805,726.78
A 2110.1930-00-0000	GRADUATE CREDIT INCENT	300,000.00	0.00	300,000.00	259,658.00	0.00	40,342.00
A 2110.1940-00-0000	TRANSPORTATION INCENTIVE	0.00	50,000.00	50,000.00	41,500.00	0.00	8,500.00
A 2110.2000-00-0000	INST EQUIP/DISTRICT	100,000.00	5,143.38	105,143.38	69,683.76	3,308.05	32,151.57
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	875.00	2,375.00	0.00	2,372.00	3.00
A 2110.2000-19-0000	INST EQUIP/EAST BWAY	4,600.00	200.00	4,800.00	4,226.50	0.00	573.50

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A 2110.2000-20-0000	INST EQUIP/SUMMIT LN	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2110.2000-21-0000	INST EQUIP/WISDOM	9,800.00	5,658.32	15,458.32	5,940.65	1,036.80	8,480.87
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	2,997.00	0.00	2,603.00
A 2110.4000-11-0000	CONTRACTUAL EXPEND/ABBEY	3,700.00	-2,000.00	1,700.00	620.00	225.00	855.00
A 2110.4000-14-0000	CONTRACTUAL EXPEND/GARDINERS	3,610.00	0.00	3,610.00	527.00	760.00	2,323.00
A 2110.4000-16-0000	CONTRACTUAL EXPEND/LEE ROAD	500.00	0.00	500.00	0.00	150.00	350.00
A 2110.4000-17-0000	CONTRACTUAL EXPEND/NORTHSIDE	1,600.00	0.00	1,600.00	324.00	0.00	1,276.00
A 2110.4000-19-0000	CONTRACTUAL EXPEND/E BDWAY	6,149.00	0.00	6,149.00	820.69	385.00	4,943.31
A 2110.4000-20-0000	CONTRACTUAL EXPEND/SUMMIT	460.00	0.00	460.00	280.00	179.09	0.91
A 2110.4000-21-0000	CONTRACTUAL EXPEND/WISDOM	2,680.00	0.00	2,680.00	610.00	448.00	1,622.00
A 2110.4000-28-0000	CONTRACTUAL EXPEND/SALK	6,000.00	0.00	6,000.00	1,245.00	814.00	3,941.00
A 2110.4000-31-0000	CONTRACTUAL EXPEND/DIVISION	23,360.00	0.00	23,360.00	5,030.62	2,554.22	15,775.16
A 2110.4000-32-0000	CONTRACTUAL EXPEND/MAC ARTHUR	27,999.00	0.00	27,999.00	14,842.91	2,813.47	10,342.62
A 2110.4350-00-2100	INST EQUIP RENT/MUS/	116,000.00	0.00	116,000.00	97,412.13	0.00	18,587.87
A 2110.4490-00-2100	MUSIC ACCOMPANISTS	15,000.00	0.00	15,000.00	3,100.00	589.28	11,310.72
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT	48,087.00	-700.00	47,387.00	8,777.13	1,949.69	36,660.18
A 2110.4500-11-6500	MAT/ SUPP ABBEY LANE	26,990.00	5,800.00	32,790.00	16,042.19	9,116.00	7,631.81
A 2110.4500-14-6500	MAT/ SUPP GARDINERS	20,700.00	0.00	20,700.00	15,606.02	2,469.25	2,624.73
A 2110.4500-16-6500	MAT/SUPP LEE ROAD	11,700.00	3,000.00	14,700.00	7,542.21	2,120.22	5,037.57
A 2110.4500-17-6500	MAT/ SUPP NORTHSIDE	23,565.00	0.00	23,565.00	3,884.86	11,904.05	7,776.09
A 2110.4500-19-6500	MAT/ SUPP EAST BROAD	27,960.00	4,100.00	32,060.00	19,076.67	7,194.19	5,789.14
A 2110.4500-20-6500	MAT/SUPP SUMMIT LN	16,705.00	0.00	16,705.00	8,110.52	8,375.11	219.37
A 2110.4500-21-6500	MAT/SUPP WISDM LN	35,250.00	0.00	35,250.00	5,339.36	2,521.43	27,389.21
A 2110.4500-28-6500	MAT/SUPP SALK MS	39,210.00	0.00	39,210.00	24,342.42	7,033.86	7,833.72
A 2110.4500-31-6500	MAT/SUPP DIVISION	49,600.00	-2,216.68	47,383.32	23,718.59	5,315.80	18,348.93
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR	60,180.00	0.00	60,180.00	31,851.95	4,777.99	23,550.06
A 2110.4510-00-6500	MAT/SUPP PHYS ED	52,000.00	0.00	52,000.00	15,765.55	4,410.32	31,824.13
A 2110.4520-00-3200	MAT/SUPP DRIVER ED	2,500.00	0.00	2,500.00	0.00	1,074.81	1,425.19
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	738.74	0.00	4,261.26
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC	50,000.00	8,651.37	58,651.37	27,299.13	20,352.24	11,000.00
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

Attachment: Appropriation Report 7 1 23 to 12 31 23 (5188 : Business Office Reports)

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2023 To 12/31/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.4690-00-0000	TUITION- OTHER DISTRICTS	36,000.00	0.00	36,000.00	0.00	0.00	36,000.00
A 2110.4700-00-0000	PAYMENTS TO CHARTER SCHOOLS	60,000.00	0.00	60,000.00	6,169.33	26,083.34	27,747.33
A 2110.4750-00-0000	TRAINING/TRAVEL	181,306.00	5,523.00	186,829.00	88,591.29	78,168.54	20,069.17
A 2110.4800-00-0000	TEXTBOOKS - DISTRICT	121,000.00	27,000.00	148,000.00	80,819.20	270.00	66,910.80
A 2110.4800-11-0000	TEXTBOOKS/ABBEY LANE	60,649.35	0.00	60,649.35	55,012.15	291.40	5,345.80
A 2110.4800-14-0000	TEXTBOOKS/GARDINERS AVE	33,835.00	0.00	33,835.00	33,718.59	0.00	116.41
A 2110.4800-16-0000	TEXTBOOKS/LEE ROAD	5,067.86	0.00	5,067.86	2,513.88	0.00	2,553.98
A 2110.4800-17-0000	TEXTBOOKS/NORTHSIDE	65,481.00	0.00	65,481.00	50,594.76	4,150.33	10,735.91
A 2110.4800-19-0000	TEXTBOOKS/EAST BROADWY	61,700.00	-3,600.00	58,100.00	55,323.60	0.00	2,776.40
A 2110.4800-20-0000	TEXTBOOKS/SUMMIT LANE	32,225.00	0.00	32,225.00	30,379.79	190.00	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	47,933.10	10,243.14	27,823.76
A 2110.4900-00-0000	BOCES SERVICES	4,507,080.00	0.00	4,507,080.00	1,587,792.06	0.00	2,919,287.94
A 2111.4500-00-1300	MAT & SUPP/ENGLISH	15,000.00	0.00	15,000.00	772.92	1,593.55	12,633.53
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	17,083.52	10,153.83	62,762.65
A 2112.2000-00-1900	INST EQUIPMENT/MATH	15,000.00	0.00	15,000.00	2,546.24	99.98	12,353.78
A 2112.4500-00-1900	MAT & SUPP/ MATH	4,000.00	0.00	4,000.00	2,870.90	272.10	857.00
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	15,846.26	11,010.39	27,065.80
A 2113.2000-00-2400	INST/EQUIPMENT/SCIENCE	10,000.00	11,405.40	21,405.40	11,405.40	5,702.70	4,297.30
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	19,290.16	8,141.49	7,768.35
A 2113.4750-00-2400	TRAINING.TRAVEL SCIENCE	2,500.00	0.00	2,500.00	119.00	740.00	1,641.00
A 2113.4800-00-2400	TEXTBOOKS-SCIENCE	35,038.90	-4,193.00	30,845.90	27,399.42	27.82	3,418.66
A 2114.4500-00-2500	MAT & SUPP/ SOCIAL STUDIES	4,000.00	0.00	4,000.00	728.24	616.30	2,655.46
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	19,168.88	8,264.88	20,566.24
A 2115.4000-00-1500	CONTRACTUAL EXPEND WORLD LANG	5,752.10	0.00	5,752.10	3,511.71	1,233.79	1,006.60
A 2115.4500-00-1500	MAT/SUPP/ WORLD LANGUAGE	1,540.86	2,035.98	3,576.84	2,473.38	237.60	865.86
A 2115.4750-00-1500	TRAIN/TRAVEL WORLD LANG	4,140.00	0.00	4,140.00	140.00	415.00	3,585.00

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A 2115.4800-00-1500	TEXTBOOKS-WORLD LANGUAGE	30,995.00	-2,000.00	28,995.00	502.45	0.00	28,492.55
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC	161,392.25	10,491.05	171,883.30	93,340.51	44,554.21	33,988.58
A 2116.4000-00-2100	CONTRACUAL EXPEND/MUSIC	32,000.00	29.95	32,029.95	28,260.79	1,097.95	2,671.21
A 2116.4500-00-2100	MAT/ SUPP / MUSIC	41,895.00	0.00	41,895.00	28,215.87	7,262.29	6,416.84
A 2116.4750-00-2100	TRAINING/TRAVEL-MUSIC	15,000.00	0.00	15,000.00	6,722.56	500.00	7,777.44
A 2116.4800-00-2100	TEXTBOOKS-MUSIC	8,190.00	0.00	8,190.00	4,748.69	978.64	2,462.67
A 2117.2000-00-1000	INST EQUIPMENT/ ART	68,350.00	34,751.13	103,101.13	65,286.68	22,353.38	15,461.07
A 2117.4000-00-1000	CONTRACUAL EXPEND/ART	10,000.00	5,975.00	15,975.00	6,571.49	2,600.00	6,803.51
A 2117.4500-00-1000	MAT/SUPP/ ART	168,744.00	718.73	169,462.73	108,260.33	51,827.35	9,375.05
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	27,019.90	119.98	1,280.12
A 2118.4800-00-1200	TEXTBOOKS-BUSINESS	10,000.00	0.00	10,000.00	2,799.00	0.00	7,201.00
A 2119.2000-00-6500	ELEM ED EQUIPMENT	1,250.00	0.00	1,250.00	242.60	31.40	976.00
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	18,349.22	921.72	75,143.06
A 2119.4900-00-6500	ELEM ED BOCES	199,214.00	0.00	199,214.00	8,682.28	0.00	190,531.72
A 2120.2000-00-2000	FACS-EQUIPMENT DISTRICT	12,000.00	0.00	12,000.00	6,346.32	40.00	5,613.68
A 2120.4500-00-2000	FACS-MAT&SUPP DISTRICT	52,000.00	0.00	52,000.00	30,155.99	6,560.15	15,283.86
A 2121.2000-00-1800	TECH-EQUIPMENT DISTRICT	24,998.00	0.00	24,998.00	9,061.30	6,768.08	9,168.62
A 2121.4500-00-1800	TECH-MAT&SUPP DISTRICT	53,350.00	18.99	53,368.99	33,033.20	9,384.35	10,951.44
A 2250.1200-11-3450	SPEC ED-TEACHERS K-5-ABBY	652,375.20	-2,000.00	650,375.20	201,256.31	401,008.60	48,110.29
A 2250.1200-14-3450	SPEC ED-TEACHERS K-5-GARDINERS	749,385.00	40,000.00	789,385.00	266,877.92	518,680.58	3,826.50
A 2250.1200-16-3450	SPEC ED-TEACHERS K-5-LEE RD	596,151.00	-38,000.00	558,151.00	186,950.03	301,521.10	69,679.87
A 2250.1200-17-3450	SPEC ED-TEACHERS K-5-NORTHSIDE	887,966.00	0.00	887,966.00	253,018.00	506,036.00	128,912.00
A 2250.1200-19-3450	SPEC ED-TEACHERS K-5-EAST BROAD	1,069,772.00	148,000.00	1,217,772.00	445,206.87	768,652.04	3,913.09
A 2250.1200-20-3450	SPEC ED-TEACHERS K-5-SUMMIT	601,320.50	-148,000.00	453,320.50	130,180.32	236,997.24	86,142.94
A 2250.1215-21-3450	SPEC ED TEACHERS' SAL 6 WISDOM	435,183.60	12,000.00	447,183.60	148,379.20	296,758.80	2,045.60
A 2250.1215-28-3450	SPEC ED TEACHERS SAL 6 SALK	692,223.00	48,000.00	740,223.00	241,948.36	495,994.96	2,279.68
A 2250.1220-21-3450	SPEC ED TEACHERS' SAL 7-8-WISDOM	1,476,871.00	-90,000.00	1,386,871.00	454,448.30	874,927.04	57,495.66
A 2250.1220-28-3450	SPEC ED TEACHERS' SAL 7-8-SALK	1,389,313.40	38,000.00	1,427,313.40	492,270.48	932,251.52	2,791.40
A 2250.1230-31-3450	SPEC ED TEACHERS' SAL 9-12-DIVISION	2,371,289.60	-347,000.00	2,024,289.60	671,089.64	1,233,758.56	119,441.40
A 2250.1230-32-3450	SPEC ED TEACHERS' SAL 9-12-MACARTHUR	2,195,517.40	195,000.00	2,390,517.40	799,943.96	1,577,121.84	13,451.60
A 2250.1240-11-3450	SPEC ED-TEACHER ASSIST K-5-ABBY	303,874.00	18,000.00	321,874.00	109,886.08	209,263.92	2,724.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2250.1240-14-3450	SPEC ED-TEACHER ASSIST K-5-GARDINERS	219,000.00	-5,000.00	214,000.00	69,993.36	142,562.64	1,444.00
A 2250.1240-16-3450	SPEC ED-TEACHER ASSIST K-5-LEE RD	260,984.00	12,000.00	272,984.00	106,066.08	163,921.92	2,996.00
A 2250.1240-17-3450	SPEC ED-TEACHER ASSIST K-5-NORTHSIDE	209,777.00	38,000.00	247,777.00	88,324.08	157,556.92	1,896.00
A 2250.1240-19-3450	SPEC ED-TEACHER ASSIST K-5-EAST BROAD	355,041.00	120,000.00	475,041.00	172,054.53	301,358.84	1,627.63
A 2250.1240-20-3450	SPEC ED-TEACHER ASSIST K-5-SUMMIT	153,799.00	-25,000.00	128,799.00	35,177.04	63,390.96	30,231.00
A 2250.1240-21-3450	SPEC ED-TEACHER ASSIST 6-8-WISDOM	307,916.00	0.00	307,916.00	102,245.41	174,500.84	31,169.75
A 2250.1240-28-3450	SPEC ED-TEACHER ASSIST 6-8-SALK	425,661.00	0.00	425,661.00	152,134.38	271,122.12	2,404.50
A 2250.1240-31-3450	SPEC ED-TEACHER ASSIST 9-12-DIVISION	382,866.00	-60,000.00	322,866.00	113,256.68	197,874.32	11,735.00
A 2250.1240-32-3450	SPEC ED-TEACHER ASSIST 9-12-MACARTHUR	596,909.00	0.00	596,909.00	215,449.49	351,739.63	29,719.88
A 2250.1300-00-3450	SPEC ED TEACHERS/SUM SCH	33,000.00	-1,000.00	32,000.00	0.00	0.00	32,000.00
A 2250.1350-00-3450	SPEC ED CHAIRPERSONS	911,517.00	1,000.00	912,517.00	332,988.84	579,290.24	237.92
A 2250.1370-00-3450	SPEC ED CSE MEETINGS	80,000.00	0.00	80,000.00	62,059.62	0.00	17,940.38
A 2250.1500-00-3450	SPEC ED DIR OF SPECIAL ED	188,905.00	0.00	188,905.00	94,452.48	94,452.52	0.00
A 2250.1510-00-3450	SPEC ED ASST DIR-SPECIAL ED	321,097.00	0.00	321,097.00	144,117.18	160,548.52	16,431.30
A 2250.1550-00-3450	SPEECH/HEAR SRV SPEECH THERAPISTS	2,220,357.00	88,000.00	2,308,357.00	772,497.38	1,532,244.68	3,614.94
A 2250.1600-00-3450	SPEC ED CLERICAL SALARIES	347,268.82	-50,000.00	297,268.82	118,181.41	124,765.12	54,322.29
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	-60,000.00	219,976.00	80,017.25	129,382.08	10,576.67
A 2250.1610-14-3450	SPEC ED TEACHER AIDES-GARDINERS	366,273.00	17,000.00	383,273.00	133,646.86	247,182.86	2,443.28
A 2250.1610-16-3450	SPEC ED TEACHER AIDES-LEE	265,301.00	80,000.00	345,301.00	131,518.59	211,984.17	1,798.24
A 2250.1610-17-3450	SPEC ED TEACHER AIDES-NORTHSIDE	251,394.00	-50,000.00	201,394.00	71,378.48	116,736.52	13,279.00
A 2250.1610-19-3450	SPEC ED TEACHER AIDES-EAST BROAD	384,214.00	60,000.00	444,214.00	161,919.45	275,581.24	6,713.31
A 2250.1610-20-3450	SPEC ED TEACHER AIDES-SUMMIT	141,138.00	-80,000.00	61,138.00	14,154.64	28,309.36	18,674.00
A 2250.1610-21-3450	SPEC ED TEACHER AIDES-WISDOM	140,412.00	50,000.00	190,412.00	72,124.41	111,313.60	6,973.99
A 2250.1610-28-3450	SPEC ED TEACHER AIDES-SALK	313,903.00	-62,000.00	251,903.00	94,175.43	155,469.64	2,257.93
A 2250.1610-31-3450	SPEC ED TEACHER AIDES-DIVISION	243,907.00	-80,000.00	163,907.00	61,071.01	82,241.40	20,594.59
A 2250.1610-32-3450	SPEC ED TEACHER AIDE/ MAC	312,275.00	-19,000.00	293,275.00	109,690.56	180,484.88	3,099.56
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	42,933.60	64,400.40	0.00
A 2250.1640-00-3450	SPEC ED TEACHER AIDE SUBS	75,000.00	0.00	75,000.00	45,952.83	0.00	29,047.17
A 2250.1650-00-3450	DISTRICT-WIDE BEHAVIOR THERAPIST	0.00	95,000.00	95,000.00	30,507.04	61,013.96	3,479.00

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A 2250.2000-00-3450	SPEC ED EQUIPMENT	10,000.00	0.00	10,000.00	0.00	2,614.50	7,385.50
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	1,600,000.00	0.00	1,600,000.00	385,015.93	1,143,434.07	71,550.00
A 2250.4050-00-3450	SPEC ED RELATD SERV/OUT-DIST	120,000.00	13,451.51	133,451.51	74,522.94	55,262.26	3,666.31
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	-3,000.00	37,000.00	14,852.45	5,101.21	17,046.34
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	587.25	8.39	1,279.36
A 2250.4500-16-3450	SPEC ED MAT/SUPP-LEE RD	1,250.00	0.00	1,250.00	550.13	46.71	653.16
A 2250.4500-17-3450	SPEC ED MAT/SUPP-NORTHSIDE	1,250.00	0.00	1,250.00	891.40	300.15	58.45
A 2250.4500-19-3450	SPEC ED MAT/SUPP-EAST BROADWAY	2,250.00	0.00	2,250.00	1,301.81	64.49	883.70
A 2250.4500-20-3450	SPEC ED MAT/SUPP-SUMMIT	1,500.00	0.00	1,500.00	760.29	69.07	670.64
A 2250.4500-21-3450	SPEC ED MAT/SUPP-WISDOM	3,625.00	0.00	3,625.00	2,219.49	133.75	1,271.76
A 2250.4500-28-3450	SPEC ED MAT/SUPP-SALK	3,500.00	0.00	3,500.00	1,934.31	1,013.85	551.84
A 2250.4500-31-3450	SPEC ED MAT/SUPP-DIVISION	3,875.00	0.00	3,875.00	2,549.56	746.08	579.36
A 2250.4500-32-3450	SPEC ED MAT/SUPP-MACARTHUR	4,500.00	0.00	4,500.00	2,796.70	531.39	1,171.91
A 2250.4550-00-3450	SPEECH/HEAR SRV GEN INST SPPLIES	4,000.00	0.00	4,000.00	2,553.82	314.87	1,131.31
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	2,378,740.00	500,000.00	2,878,740.00	790,076.58	1,828,974.42	259,689.00
A 2250.4710-00-3460	SPEC ED PVT SCH-RATE ADJUST	55,000.00	0.00	55,000.00	14,928.93	0.00	40,071.07
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	2,889.93	4,194.58	6,915.49
A 2250.4800-00-3450	SPEC ED TEXTBOOKS	5,000.00	0.00	5,000.00	1,712.13	779.84	2,508.03
A 2250.4900-00-0000	SPEC ED BOCES SERVICES	9,811,748.00	-503,300.00	9,308,448.00	2,110,962.16	0.00	7,197,485.84
A 2270.1200-11-0000	AIS READG K-5-ABBEY LANE	414,639.00	-42,000.00	372,639.00	137,538.88	241,149.92	-6,049.80
A 2270.1200-14-0000	AIS READG K-5-GARDINERS	522,524.00	0.00	522,524.00	193,128.20	341,862.16	-12,466.36
A 2270.1200-16-0000	AIS READG K-5-LEE RD	339,953.00	10,000.00	349,953.00	143,456.80	219,823.24	-13,327.04
A 2270.1200-17-0000	AIS READG K-5-NORTHSIDE	380,008.00	54,000.00	434,008.00	161,975.40	283,624.68	-11,592.08
A 2270.1200-19-0000	AIS READG K-5-EAST BROADWAY	738,780.00	17,000.00	755,780.00	281,143.16	493,938.56	-19,301.72
A 2270.1200-20-0000	AIS READG K-5-SUMMIT LN	382,050.00	0.00	382,050.00	113,345.84	226,692.16	42,012.00
A 2270.1200-21-0000	AIS READG 6-8-WISDOM	128,856.00	18,000.00	146,856.00	36,047.28	72,094.72	38,714.00
A 2270.1200-28-0000	AIS READG 6-8-SALK	215,539.00	0.00	215,539.00	66,406.64	132,813.36	16,319.00
A 2270.1230-31-0000	AIS READG 9-12-DIVISION	141,578.00	0.00	141,578.00	18,412.72	36,822.76	86,342.52

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Appropriation Status Detail Report By Function From 7/1/2023 To 12/31/2023

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	47,192.64	94,385.36	0.00
A 2270.4500-00-1400	ESL MATERIALS SUPPLIES	6,050.00	219.78	6,269.78	3,265.83	287.06	2,716.89
A 2270.4500-00-2300	AIS MATERIALS SUPPLIES	41,848.00	0.00	41,848.00	6,769.32	9,392.43	25,686.25
A 2335.1500-00-2850	CONTINUING ED TEACHERS SALARY	0.00	14,000.00	14,000.00	5,496.30	0.00	8,503.70
A 2335.1550-00-2850	CONTINUING ED DIRECTOR'S SALARY	0.00	0.00	0.00	2,576.25	0.00	-2,576.25
A 2335.4000-00-2850	CONTINUING ED CONTRACTUAL EXP	0.00	5,000.00	5,000.00	1,682.68	0.00	3,317.32
A 2335.4500-00-2850	CONTINUING ED MAT & SUPP	0.00	1,100.00	1,100.00	908.54	68.63	122.83
A 2610.1600-00-0000	LIBRARY CLERICAL	267,748.97	2,000.00	269,748.97	106,943.15	161,291.47	1,514.35
A 2610.4500-11-0000	LIBRARY MAT & SUPP ABBEY LN	369.36	0.00	369.36	126.30	0.00	243.06
A 2610.4500-14-0000	LIBRARY MAT & SUPP GARDINERS	283.86	0.00	283.86	136.31	0.00	147.55
A 2610.4500-16-0000	LIBRARY MAT & SUPP LEE ROAD	160.74	0.00	160.74	103.70	0.00	57.04
A 2610.4500-17-0000	LIBRARY MAT & SUPP NORTHSIDE	328.32	0.00	328.32	145.17	0.00	183.15
A 2610.4500-19-0000	LIBRARY MAT & SUPP EAST B'WAY	386.46	0.00	386.46	386.41	0.02	0.03
A 2610.4500-20-0000	LIBRARY MAT & SUPP SUMMIT LN	228.57	0.00	228.57	0.00	223.17	5.40
A 2610.4500-21-0000	LIBRARY MAT & SUPP WISDOM	427.50	0.00	427.50	427.08	0.01	0.41
A 2610.4500-28-0000	LIBRARY MAT & SUPP SALK	538.08	0.00	538.08	531.98	0.00	6.10
A 2610.4500-31-0000	LIBRARY MAT & SUPP DIVISION AVE	599.07	0.00	599.07	371.27	124.02	103.78
A 2610.4500-32-0000	LIBRARY MAT & SUPP MACARTHUR	734.16	0.00	734.16	84.87	115.13	534.16
A 2610.4600-11-0000	LIBRARY BOOKS ABBEY	4,354.56	0.00	4,354.56	0.00	1,862.77	2,491.79
A 2610.4600-14-0000	LIBRARY BOOKS GARDINERS	4,690.56	0.00	4,690.56	1,898.47	190.88	2,601.21
A 2610.4600-16-0000	LIBRARY BOOKS LEE RD	1,895.04	0.00	1,895.04	1,600.23	254.54	40.27
A 2610.4600-17-0000	LIBRARY BOOKS NORTHSIDE	3,870.72	0.00	3,870.72	0.00	2,088.86	1,781.86
A 2610.4600-19-0000	LIBARY BOOKS EB	4,556.16	0.00	4,556.16	3,588.76	967.40	0.00
A 2610.4600-20-0000	LIBRARY BOOKS SUMMIT	2,694.72	0.00	2,694.72	0.00	2,513.73	180.99
A 2610.4600-21-0000	LIBRARY BOOKS WISDOM	5,040.00	0.00	5,040.00	3,473.03	696.82	870.15
A 2610.4600-28-0000	LIBRARY BOOKS SALK	6,343.68	0.00	6,343.68	3,551.73	199.83	2,592.12
A 2610.4600-31-0000	LIBRARY BOOKS DIVISION	7,062.72	0.00	7,062.72	5,555.54	1,093.94	413.24
A 2610.4600-32-0000	LIBRARY BOOKS MACARTHUR	8,655.36	0.00	8,655.36	658.89	4,500.00	3,496.47
A 2630.1240-00-1800	COMPUTER INST TA-DISTRICT	53,816.00	50,000.00	103,816.00	50,625.84	50,626.16	2,564.00
A 2630.1240-11-1800	COMPUTER INST TA-ABBY	33,795.00	0.00	33,795.00	13,518.00	20,277.00	0.00
A 2630.1240-14-1800	COMPUTER INST TA-GARDINERS	41,816.00	0.00	41,816.00	12,386.80	18,580.20	10,849.00
A 2630.1240-16-1800	COMPUTER INST TA-LEE RD	35,436.00	0.00	35,436.00	14,174.40	21,261.60	0.00
A 2630.1240-17-1800	COMPUTER INST TA-NORTHSIDE	32,755.00	0.00	32,755.00	13,102.00	19,653.00	0.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2630.1240-19-1800	COMPUTER INST TA-EAST BROADWAY	41,316.00	0.00	41,316.00	13,772.00	27,544.00	0.00
A 2630.1240-20-1800	COMPUTER INST TA-SUMMIT	36,004.00	2,000.00	38,004.00	16,159.30	21,602.40	242.30
A 2630.1240-21-1800	COMPUTER INST TA-WISDOM	35,436.00	-2,000.00	33,436.00	10,652.32	21,304.68	1,479.00
A 2630.1240-28-1800	COMPUTER INST TA-SALK	34,332.00	0.00	34,332.00	13,732.80	20,599.20	0.00
A 2630.1240-31-1800	COMPUTER INST TA-DIVISION	33,795.00	0.00	33,795.00	11,264.96	22,530.04	0.00
A 2630.1240-32-1800	COMPUTER INST TA-MACARTHUR	35,436.00	0.00	35,436.00	14,174.40	21,261.60	0.00
A 2630.1510-00-1800	COMPUTER INST IT STAFF	1,153,742.00	-50,000.00	1,103,742.00	555,430.31	543,269.08	5,042.61
A 2630.1600-00-1800	COMPUTER INST CLERICAL SALARIES	112,886.00	-2,000.00	110,886.00	42,318.16	52,759.04	15,808.80
A 2630.2000-00-1800	COMPUTER INST EQUIP	95,000.00	0.00	95,000.00	7,498.00	1,939.00	85,563.00
A 2630.2200-00-1800	COMPUTER INST STATE AIDED HARDWARE	177,500.00	0.00	177,500.00	11,650.16	33,843.16	132,006.68
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	282,350.00	0.00	282,350.00	142,269.00	79,420.94	60,660.06
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	297,500.00	0.00	297,500.00	102,440.08	67,210.43	127,849.49
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWARE	358,100.00	0.00	358,100.00	82,129.86	97,355.20	178,614.94
A 2630.4601-00-1800	COMPUTER INST HS SOFTWARE	32,700.00	0.00	32,700.00	15,235.50	10,424.80	7,039.70
A 2630.4602-00-1800	COMPUTER INST MS SOFTWARE	27,950.00	0.00	27,950.00	12,254.71	900.00	14,795.29
A 2630.4603-00-1800	COMPUTER INST ES SOFTWARE	76,995.00	0.00	76,995.00	63,628.88	250.90	13,115.22
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	372,000.00	0.00	372,000.00	76,177.71	72,773.68	223,048.61
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	1,567,570.89	0.00	1,405,215.67
A 2810.1500-21-0000	GUIDANCE SALARIES-WISDOM	452,412.00	0.00	452,412.00	133,717.68	235,888.16	82,806.16
A 2810.1500-28-0000	GUIDANCE SALARIES-SALK	572,939.00	0.00	572,939.00	202,006.24	370,930.56	2.20
A 2810.1500-31-0000	GUIDANCE SALARIES-DIVISION	806,807.00	26,000.00	832,807.00	290,009.96	478,804.08	63,992.96
A 2810.1500-32-0000	GUIDANCE SALARIES-MACARTHUR	1,014,386.00	-28,000.00	986,386.00	393,259.53	580,799.56	12,326.91
A 2810.1600-00-0000	GUIDANCE NON-INSTR SALARIES	455,124.00	2,000.00	457,124.00	187,360.48	234,268.94	35,494.58
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	2,834.87	612.85	4,152.28
A 2815.1500-00-0000	HEALTH SERVICES HOME TEACHING	125,000.00	0.00	125,000.00	23,906.37	0.00	101,093.63
A 2815.1510-00-0000	HEALTH SERVICES NURSES	1,070,546.88	-82,000.00	988,546.88	350,427.59	543,311.72	94,807.57
A 2815.1600-00-0000	HEALTH SERVICES NON-INST SALARY	80,686.55	2,000.00	82,686.55	27,518.47	40,398.14	14,769.94
A 2815.1750-00-0000	HEALTH SERVICES NURSES P/T & O/T	30,000.00	5,000.00	35,000.00	40,704.18	0.00	-5,704.18
A 2815.2000-00-0000	HEALTH SERVICES EQUIP	25,000.00	0.00	25,000.00	15,335.00	1,944.00	7,721.00
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	59,600.00	70,000.00	129,600.00	38,956.12	38,241.63	52,402.25
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

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2815.4250-00-0000	HEALTH SERVICES OUTSIDE TEACHERS	60,000.00	0.00	60,000.00	1,300.00	3,600.00	55,100.00
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	13,000.00	0.00	13,000.00	10,975.73	203.52	1,820.75
A 2815.4750-00-0000	HEALTH SERVICES TRAINING/TRAVEL	1,300.00	0.00	1,300.00	0.00	300.00	1,000.00
A 2815.4900-00-0000	HEALTH SERVICES BOCES HEALTH SERV	93,000.00	0.00	93,000.00	19,198.16	0.00	73,801.84
A 2820.1500-11-0000	PSYCHOLOGISTS' SAL-ABBEY	189,411.00	3,000.00	192,411.00	61,219.91	128,235.32	2,955.77
A 2820.1500-14-0000	PSYCHOLOGISTS' SAL-GARDINERS	193,805.00	35,000.00	228,805.00	85,300.40	141,840.60	1,664.00
A 2820.1500-16-0000	PSYCHOLOGISTS' SAL-LEE RD	102,181.00	0.00	102,181.00	34,060.32	68,120.68	0.00
A 2820.1500-17-0000	PSYCHOLOGISTS' SAL-NORTHSIDE	196,151.00	0.00	196,151.00	37,603.68	75,207.32	83,340.00
A 2820.1500-19-0000	PSYCHOLOGISTS' SAL-EAST BROADWAY	266,203.00	9,000.00	275,203.00	102,977.92	170,836.48	1,388.60
A 2820.1500-20-0000	PSYCHOLOGISTS' SAL-SUMMIT LANE	251,782.00	-97,000.00	154,782.00	49,150.18	96,867.32	8,764.50
A 2820.1500-21-0000	PSYCHOLOGISTS' SAL-WISDOM	211,103.00	75,000.00	286,103.00	94,360.64	188,485.28	3,257.08
A 2820.1500-28-0000	PSYCHOLOGISTS' SAL-SALK	266,061.00	0.00	266,061.00	86,746.00	151,558.00	27,757.00
A 2820.1500-31-0000	PSYCHOLOGISTS' SAL-DIVISION	243,448.00	0.00	243,448.00	88,108.72	155,339.28	0.00
A 2820.1500-32-0000	PSYCHOLOGISTS' SAL-MACARTHUR	423,590.00	-75,000.00	348,590.00	92,202.00	138,303.00	118,085.00
A 2820.4000-00-0000	PSYCHOLOG SRV CONTRACTUAL EXP	5,000.00	-1,000.00	4,000.00	0.00	0.00	4,000.00
A 2820.4500-00-0000	PSYCHOLOG SRV MAT & SUPP	10,000.00	0.00	10,000.00	3,471.10	0.00	6,528.90
A 2825.1500-00-0000	SOCIAL WORKERS	1,456,202.00	0.00	1,456,202.00	508,132.24	948,069.76	0.00
A 2830.1600-00-0000	OADE NON-INST SALARY	66,734.00	50,000.00	116,734.00	54,930.98	59,624.03	2,178.99
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	1,059.44	1,215.56	3,725.00
A 2830.4750-00-0000	OADE TRAINING/TRAVEL	2,000.00	0.00	2,000.00	0.00	200.00	1,800.00
A 2830.4900-00-0000	OADE BOCES SERVICES	299,880.00	0.00	299,880.00	143,002.26	0.00	156,877.74
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	19,414.32	0.00	-414.32
A 2850.1530-00-3434	INTRAMURALS	10,000.00	0.00	10,000.00	3,983.40	0.00	6,016.60
A 2850.1550-00-2100	DISTRICT MUSIC CHAPERONES/SPEC EVENTS	7,400.00	0.00	7,400.00	162.14	0.00	7,237.86
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	530.64	0.00	2,585.36
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	3,154.36	0.00	16,812.64

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2850.1550-28-0000	CHAPERONES- SALK	23,741.00	0.00	23,741.00	10,449.95	0.00	13,291.05
A 2850.1550-31-0000	CHAPERONES- DIVISION	23,057.00	0.00	23,057.00	1,922.41	0.00	21,134.59
A 2850.1550-32-0000	CHAPERONES- MAC ARTHUR	18,160.00	0.00	18,160.00	4,663.04	0.00	13,496.96
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	117.92	0.00	15,491.08
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	235.84	0.00	15,373.16
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	9,061.54	0.00	10,938.46
A 2850.2000-00-2102	COMP MARCHING BAND EQUIPMENT	32,720.00	503.99	33,223.99	21,492.29	1,942.68	9,789.02
A 2850.4000-00-2102	COMP MARCHING BAND CONTRACTUAL	47,900.00	0.00	47,900.00	28,590.00	18,500.00	810.00
A 2850.4180-00-0000	STDNT PARTP FEES	128,300.00	7,017.70	135,317.70	29,327.78	97,392.00	8,597.92
A 2850.4180-00-2100	STDNT PARTP FEES-MUSIC	25,000.00	0.00	25,000.00	12,280.17	0.00	12,719.83
A 2850.4180-21-0000	STDNT PARTP FEES/WISDOM	2,425.00	0.00	2,425.00	187.50	1,200.00	1,037.50
A 2850.4180-28-0000	STDNT PARTP FEES/SALK	2,000.00	0.00	2,000.00	0.00	1,012.50	987.50
A 2850.4180-31-0000	STDNT PARTP FEES/DIVISION	5,000.00	0.00	5,000.00	1,615.00	100.00	3,285.00
A 2850.4180-32-0000	STDNT PARTP FEES/MAC ARTHUR	7,590.00	0.00	7,590.00	790.00	0.00	6,800.00
A 2850.4500-11-0000	CLUB MAT & SUPP ABBEY LANE	500.00	500.00	1,000.00	914.30	84.00	1.70
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	-700.00	300.00	0.00	0.00	300.00
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	520.97	719.02	2,250.00
A 2850.4500-28-0000	CLUB MAT & SUPP SALK MS	1,500.00	0.00	1,500.00	564.11	0.00	935.89
A 2850.4500-31-0000	CLUB MAT & SUPP DIVISION	5,000.00	2,500.00	7,500.00	2,993.16	1,700.00	2,806.84
A 2850.4500-32-0000	CLUB MAT & SUPP MACARTHR	2,765.00	-300.00	2,465.00	0.00	0.00	2,465.00
A 2855.1500-00-0000	DIRECTOR-ATHLETICS SALARY	201,661.00	0.00	201,661.00	100,830.48	100,830.52	0.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2855.1510-00-0000	INTERSCHOL ATHLT COACHNG SALRIES	1,214,850.00	0.00	1,214,850.00	608,731.20	0.00	606,118.80
A 2855.1600-00-0000	INTERSCHOL ATHLT GAME SUPERVISN	220,000.00	0.00	220,000.00	75,028.23	0.00	144,971.77
A 2855.1610-00-0000	INTERSCHOL ATHLT CLERICAL SAL	70,237.00	19,000.00	89,237.00	42,003.99	45,442.74	1,790.27
A 2855.2000-00-0000	INTERSCHOL ATHLT EQUIPMENT	120,360.00	42,828.00	163,188.00	66,487.07	41,283.86	55,417.07
A 2855.4000-00-0000	INTERSCHOL ATHLT CONTRACTUAL EXP	314,000.00	29,503.00	343,503.00	97,167.57	198,125.07	48,210.36
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES	100,000.00	0.00	100,000.00	26,986.18	45,201.82	27,812.00
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP	150,000.00	58.00	150,058.00	115,358.93	33,670.52	1,028.55
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	139,061.32	0.00	110,938.68
A 5510.1500-00-0000	TRANSPORTATION TRANSPRT SUPERVR	345,279.00	6,000.00	351,279.00	177,421.70	172,639.52	1,217.78
A 5510.1600-00-0000	TRANSPORTATION BUS DRIVERS	1,294,725.07	8,000.00	1,302,725.07	568,665.98	736,585.22	-2,526.13
A 5510.1610-00-0000	TRANSPORTATION BUS ATTENDNTS	602,252.64	-88,000.00	514,252.64	191,268.14	197,607.53	125,376.97
A 5510.1620-00-0000	TRANSPORTATION CLERICAL SALARIES	168,231.00	5,000.00	173,231.00	68,153.12	51,323.00	53,754.88
A 5510.1670-00-0000	TRANSPORTATION BUS DRIVERS' O/T	100,000.00	0.00	100,000.00	20,091.19	0.00	79,908.81
A 5510.1670-00-2200	TRANSPORTATIONBUS DRIVER O/T ATHLETICS	50,000.00	0.00	50,000.00	33,694.26	0.00	16,305.74
A 5510.1682-00-0000	TRANSPORTATION/FIELD TRIPS	3,000.00	0.00	3,000.00	7,819.61	0.00	-4,819.61
A 5510.2000-00-0000	TRANSPORTATION EQUIPMENT	30,000.00	1,120.00	31,120.00	7,715.00	5,200.80	18,204.20
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	61,802.21	64,375.59	59,522.20
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	3,316.48	2,001.94	11,681.58
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE	140,000.00	0.00	140,000.00	41,360.73	24,226.94	74,412.33
A 5510.4750-00-0000	TRANSPORTATION TRAINING & TRAVEL	16,000.00	69.84	16,069.84	1,726.46	172.84	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	73,468.07	67,981.93	113,550.00
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES	500,000.00	0.00	500,000.00	179,804.12	259,356.12	60,839.76
A 5510.5721-00-0000	ISLAND TREES SCHOOL FUEL	20,000.00	0.00	20,000.00	-5,382.43	0.00	25,382.43
A 5510.5722-00-0000	WANTAGH SCHOOL DISTRICT FUEL	20,000.00	0.00	20,000.00	-5,292.00	0.00	25,292.00
A 5510.5723-00-0000	PLAINEDGE SCHOOL DISTRICT FUEL	60,000.00	0.00	60,000.00	-35,426.30	0.00	95,426.30
A 5510.5730-00-0000	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	20,000.00	0.00	20,000.00	2,532.00	15,468.00	2,000.00
A 5510.5740-00-0000	TRANSPORTATION TIRES	58,000.00	0.00	58,000.00	12,153.74	21,846.26	24,000.00
A 5530.1600-00-0000	GARAGE MAINTENANCE SALARIES	433,476.04	0.00	433,476.04	231,040.12	218,445.72	-16,009.80
A 5530.1670-00-0000	GARAGE OT	40,000.00	0.00	40,000.00	32,751.23	0.00	7,248.77

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 5530.2000-00-0000	GARAGE EQUIPMENT	35,000.00	0.00	35,000.00	5,767.78	15,000.00	14,232.22
A 5530.4000-00-0000	GARAGE CONTRACTUAL EXP	45,000.00	0.00	45,000.00	339.24	1,110.76	43,550.00
A 5530.4050-00-0000	GARAGE GAS	15,000.00	0.00	15,000.00	320.26	10,679.74	4,000.00
A 5530.4060-00-0000	GARAGE WATER	5,000.00	0.00	5,000.00	1,137.10	3,862.90	0.00
A 5530.4080-00-0000	GARAGE ELECTRICITY	40,000.00	0.00	40,000.00	9,011.33	28,138.50	2,850.17
A 5530.4090-00-0000	GARAGE FUEL OIL	15,000.00	0.00	15,000.00	1,490.62	13,509.38	0.00
A 5530.4500-00-0000	GARAGE MAT & SUPP	1,500.00	0.00	1,500.00	207.05	1,292.95	0.00
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES	3,100,000.00	0.00	3,100,000.00	231,842.69	2,783,156.71	85,000.60
A 5540.4010-00-0000	TRANSPORT CONTRACT BUSES-ATHLETICS	100,000.00	0.00	100,000.00	5,053.39	94,850.00	96.61
A 5581.4900-00-0000	TRANSPORTATION BOCES SERVICES	1,025,000.00	0.00	1,025,000.00	337,421.40	0.00	687,578.60
A 7140.1300-00-0000	AFTER SCH PROG CERTIFIED TEACHERS	170,000.00	0.00	170,000.00	92,486.54	10,666.64	66,846.82
A 7140.1600-00-0000	AFTER SCH PROG TEACHER AIDES	290,000.00	0.00	290,000.00	92,519.77	0.00	197,480.23
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	14,652.81	1,179.74	24,167.45
A 7145.1300-00-0000	BEFORE SCH PROG CERTIFIED TEACHERS	130,000.00	0.00	130,000.00	72,487.36	7,351.32	50,161.32
A 7145.1610-00-0000	BEFORE SCH PROG TEACHER AIDES	100,000.00	0.00	100,000.00	61,659.76	0.00	38,340.24
A 7145.4500-00-0000	BEFORE SCHOOL/MAT SUPPLIES	2,000.00	0.00	2,000.00	1,136.85	100.00	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	24,171.90	6,600.00	59,228.10
A 7310.1600-00-1640	DANCE SECURITY SERVICES	0.00	0.00	0.00	563.96	0.00	-563.96
A 7310.1630-00-0000	DANCE CUSTODIAN SERVICES	19,000.00	0.00	19,000.00	7,053.58	0.00	11,946.42
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	2,487,311.00	6,666.00	2,106,023.00
A 9020.8000-00-0000	EMP BENEFITS NYS TEACHRS' RETIREMT	13,175,000.00	0.00	13,175,000.00	10,822,652.56	0.00	2,352,347.44
A 9030.8000-00-0000	EMP BENEFITS SOCIAL SECURITY	10,050,000.00	0.00	10,050,000.00	3,529,032.86	9,850,000.00	-3,329,032.86
A 9040.8000-00-0000	EMP BENEFITS WORKERS COMPENSATION	1,450,000.00	0.00	1,450,000.00	506,031.76	0.00	943,968.24
A 9050.8000-00-0000	EMP BENEFITS UNEMPLOYMENT INS	215,000.00	0.00	215,000.00	9,244.28	205,755.72	0.00
A 9055.8000-00-0000	EMP BENEFITS DISABILITY INSURANCE	20,000.00	0.00	20,000.00	1,802.00	0.00	18,198.00
A 9055.8010-00-0000	EMP BENEFITS LONG TERM DISB & EMM/AL	17,000.00	0.00	17,000.00	4,439.09	10,560.91	2,000.00
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	37,450,000.00	-4,000.00	37,446,000.00	14,078,808.10	19,681,160.66	3,686,031.24

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE	440,000.00	0.00	440,000.00	177,925.71	229,156.29	32,918.00
A 9060.8200-00-0000	EMP BENEFITS SUPPLMNTL/NON-CERTIF	660,000.00	0.00	660,000.00	229,372.24	395,119.76	35,508.00
A 9070.8000-00-0000	EMP BENEFITS SUPPLEMENTAL/LUT	600,000.00	0.00	600,000.00	254,602.50	254,602.50	90,795.00
A 9089.8000-00-0000	EMP BENEFITS CATASTROPHIC LEAVE	150,000.00	0.00	150,000.00	65,504.50	65,504.50	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	45,090.00	25,357.50	-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**	**99,773,505.93**	**116,975,612.91**	**35,726,020.37**
C 2860.1500-A-O	INSTRUCTIONAL SALARY	0.00	0.00	0.00	15,442.81	25,790.88	-41,233.69
C 2860.1600-A-0	NON-INSTRUCTIONAL SALARIES	539,801.52	0.00	539,801.52	191,178.34	296,711.11	51,912.07
C 2860.2000-A-0	EQUIPMENT	1,000,000.00	155,994.81	1,155,994.81	292,768.66	119,837.31	743,388.84
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	997,800.92	3,102,199.08	0.00
C 2860.4090-A-0	WAREHOUSING/ALL OTHER CONTRACTL	100,000.00	0.00	100,000.00	15,565.58	9,434.42	75,000.00
C 2860.4500-A-0	MATERIALS & SUPPLIES	30,000.00	0.00	30,000.00	445.41	994.56	28,560.03
C 2860.4650-A-0	REPAIRS	60,000.00	0.00	60,000.00	15,863.38	13,639.80	30,496.82
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**	**1,534,025.10**	**3,770,647.16**	**891,624.07**
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	13,459.14	12,333.36	23,907.50
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	800.00	8,340.00	5,310.00
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	1,123.08	1.80	700.12
F 2070.4600-2021-0425	TEACHER CTR 20-21 TRAVEL EXP	400.00	0.00	400.00	0.00	0.00	400.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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	309.89	0.00	117.11
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	74,638.56	149,276.44	0.00
F 2110.1500-2324-0147	TITLE IIA PROF SALARIES	95,021.00	0.00	95,021.00	24,203.52	0.00	70,817.48
F 2110.1500-2324-0149	TITLE III PART IMM 23-24 PROF SALAIES	0.00	1,276.00	1,276.00	0.00	0.00	1,276.00
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

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
F 2110.1500-2324-0293	TITLE IIIA ELL 23-24 PROF SALARIES	34,393.00	4,800.00	39,193.00	387.02	0.00	38,805.98
F 2110.1500-2324-5880	ARP-ESSER PART II PROF SAL	360,875.14	-59,626.00	301,249.14	109,317.71	192,003.10	-71.67
F 2110.1500-2324-5882	ARP-ESSER 1% STATE RESERVE SLE	70,185.96	848.00	71,033.96	43,731.48	0.00	27,302.48
F 2110.1500-2324-5883	ARP-ESSER 1% STATE RESERVE CAS PROF SAL	213,264.03	-22,500.00	190,764.03	15,989.19	0.00	174,774.84
F 2110.1500-2324-5884	ARP-ESSER 5% STATE RESERVES LL PROF SAL	194,175.40	-24,366.00	169,809.40	56,603.04	113,205.96	0.40
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	43,696.00	95,308.80	36,952.46	55,609.68	2,746.66
F 2110.1600-2324-5882	ARP-ESSER 1% STATE RESERVE SLE SUPPORT STAFF SAL	17,182.94	-848.00	16,334.94	16,334.13	0.00	0.81
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

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Appropriation Status Detail Report By Function From 7/1/2023 To 12/31/2023

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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
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	30,081.00	12,000.00	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	1,065.26	11,107.74	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	345.00	0.00	0.00
F 2110.4000-2324-0149	TITLE III PART IMM 23-24 PRUCH SVCE	0.00	10,391.00	10,391.00	0.00	0.00	10,391.00
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	825.00	5,325.00	1,913.50	0.00	3,411.50
F 2110.4000-2324-5218	ARP ESSER HCY PRUCHASED SVCES	1,072.00	78.00	1,150.00	0.00	0.00	1,150.00
F 2110.4000-2324-5880	ARP-ESSER PART II PURCHASED SVCES	63,904.00	74,917.00	138,821.00	27,829.00	98,693.00	12,299.00
F 2110.4000-2324-5883	ARP-ESSER 1% STATE RESERVE CAS PURCH SVCE	12,500.00	0.00	12,500.00	12,500.00	0.00	0.00
F 2110.4000-2324-5884	ARP-ESSER 5% STATE RESERVES LL PURCH SVCES	161,851.55	-11,744.00	150,107.55	28,763.10	52,711.90	68,632.55
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

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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	1,140.00	0.00	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
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 2110.4500-2324-0149	TITLE III PART IMM 23-24 MAT/SUPP	0.00	31,691.00	31,691.00	0.00	0.00	31,691.00
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	4,490.00	14,519.00	9,369.87	600.37	4,548.76
F 2110.4500-2324-5218	ARPESSER HCY MAT&SUPP	5,835.28	-78.00	5,757.28	233.48	5,366.52	157.28
F 2110.4500-2324-5880	ARP-ESSER PARTT MAT/SUPPL 2023-24	134,043.75	-111,414.00	22,629.75	12,630.14	0.00	9,999.61
F 2110.4500-2324-5883	ARP-ESSER 1% STATE RESERVE CAS MAT&SUPP	2,961.21	10,000.00	12,961.21	5,247.02	7,541.47	172.72
F 2110.4500-2324-5884	ARP-ESSER 5% STATE RESERVES LL MAT/SUPP	10.16	-10.00	0.16	0.00	0.00	0.16
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	13,896.00	169,290.92	0.00	0.00	169,290.92
F 2110.8000-2324-5884	ARP ESSER 5% STATE RESERVES LL EMPL BENEFITS	17,447.36	36,120.00	53,567.36	0.00	0.00	53,567.36
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	270,175.20	491,298.80	0.00
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

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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	44,025.00	53,079.00	0.00
F 2250.2000-2021-0032	IDEA611 20-21 EQUIPMENT	5,707.50	0.00	5,707.50	0.00	0.00	5,707.50
F 2250.4000-2021-0032	IDEA611 20-21 PURCHASED SVCES	2.18	0.00	2.18	0.00	0.00	2.18
F 2250.4000-2122-0032	IDEA611 21-22 PURCHASED SVCES	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	988,743.00	1,218,743.00	209,805.82	585,036.96	423,900.22
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	-13,540.00	98,772.00	80,746.35	12,894.63	5,131.02
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	30,444.00	30,444.00	-21,310.00
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	55.00	0.00	55.00	0.00	0.00	55.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	DIST						
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
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	564,777.11	30,920.49	34,302.40
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	6,710.00	550,000.00	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	1,062.00	77,062.00	22,186.98	51,770.02	3,105.00
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	-1,062.00	74,938.00	22,186.98	51,770.02	981.00
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	1,608.70	0.00	1,468.30
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	446,907.79	661,896.00	1,750.21
F 2510.4000-2324-5870	UPK 23-24 FEDERAL FUNDING PURCH SVCES	778,260.00	-2,526.00	775,734.00	310,740.40	464,993.60	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

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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	46,653.12	53,116.73	93.15
F 2510.4500-2324-5870	UPK 23-24 FEDERAL FUNDING MAT&SUPP	89.00	2,525.00	2,614.00	2,319.71	5.89	288.40
F 2815.1500-0000-7775	HEALTHCARE WORKERS BONUS - INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	0.00
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 -	1,322.25	0.00	1,322.25	0.00	0.00	1,322.25

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	CONTRACTUAL						
F 9995.4000-2223-0000	2022-23 DRUG FREE COALITION GRANT - CONTRACTUAL	7,296.58	20,755.00	28,051.58	1,900.00	24,105.00	2,046.58
F 9995.4000-2324-0000	2023-24 DRUG FREE COALITION GRANT - CONTRACTUAL	65,000.00	0.00	65,000.00	38,425.70	6,000.00	20,574.30
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	-8,000.00	22,000.00	2,846.21	559.51	18,594.28
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
F 9995.4600-2324-0000	2023-24 DRUG FREE COALITION GRANT TRAVEL/TRAINING	0.00	8,000.00	8,000.00	0.00	1,750.00	6,250.00
	Fund FTotals:	**20,340,879.30**	**1,235,835.09**	**21,576,714.39**	**2,885,978.57**	**3,872,723.84**	**14,818,011.98**
HEX 1620.2930-0001-0024	CHEERLEADING MULTIPURPOSE RM-LMEC (GRANT)	276,850.75	0.00	276,850.75	0.00	87,324.92	189,525.83
HEX 1620.2930-0001-0025	LMEC ELECTRIC (PA/FA)	0.00	1,900,000.00	1,900,000.00	0.00	9,200.00	1,890,800.00
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	8,400.00	2,026,215.00
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

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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	8,900.00	2,795,880.00
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
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	829,850.00	829,850.00	0.00	148,100.00	681,750.00
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	5,650.00	702,100.00
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	5,200.00	583,800.00
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	2,331.19	9,324.74	249,670.07
HEX 1620.2930-0011-0022	WISDOM ELECTRIC (PA/FA)	0.00	1,993,233.00	1,993,233.00	0.00	8,500.00	1,984,733.00
HEX 1620.2930-0011-0024	WISDOM-SECURITY UPGRADES	0.00	61,047.00	61,047.00	0.00	0.00	61,047.00

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HEX 1620.2930-0011-0025	WISDOM LANE - PHASE 3A	0.00	8,902,618.15	8,902,618.15	0.00	0.00	8,902,618.15
HEX 1620.2930-0013-0018	GARDINERS AVE ELECTRIC (PA/FA)	0.00	1,344,400.00	1,344,400.00	26,541.89	176,158.11	1,141,700.00
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
HEX 1620.2930-0014-0021	EAST BDWY ELECTRIC (PA/FA)	0.00	819,394.00	819,394.00	0.00	5,500.00	813,894.00
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	5,300.00	947,873.00
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	11,600.00	2,202,337.00
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	1,000.00	2,320,586.42

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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	-2,028,353.64	821,646.36	0.00	0.00	821,646.36
HEX 1620.2930-7999-1004	CAPITAL RESERVE-UNALLOCATED (MAY 16, 2023)	56,891,344.46	-48,196,350.44	8,694,994.02	0.00	0.00	8,694,994.02
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
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	292,866.57	292,866.57	248,472.66	27,114.80	17,279.11
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	5,212.88	6,054.46	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	659.47	121,585.13	0.00
HEX 2110.2401-0001-0027	LMEC-SECURITY UPGRADES (ARCHITECT)	0.00	3,766.60	3,766.60	849.61	2,916.99	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

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HEX 2110.2401-0003-0036	DIVISION AVE-PHASE 3B ARCHITECT	0.00	289,759.75	289,759.75	49,111.72	196,446.88	44,201.15
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	2,751.37	11,005.49	2,476.24
HEX 2110.2401-0006-0013	SEAMAN NECK-ASBESTOS REMOVAL-ARCHITECT	0.00	8,881.36	8,881.36	4,792.51	4,088.85	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	4,883.93	19,535.73	4,395.54
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 2110.2401-0011-0025	WISDOM LANE - PHASE 3A ARCHITECT	0.00	468,558.85	468,558.85	101,916.75	366,642.10	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

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HEX 2110.2401-0013-0021	GARDINERS AVE -PHASE 3C ARCHITECT	0.00	17,395.80	17,395.80	2,948.44	11,793.76	2,653.6(
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	6,578.5
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	5,951.4(
HEX 2110.2401-0014-0023	EAST BROADWAY-SECURITY UPGRADES (ARCHITECT)	0.00	2,397.25	2,397.25	406.31	1,990.94	0.0(
HEX 2110.2401-0014-0024	EAST BROADWAY -PHASE 3C ARCHITECT	0.00	15,169.15	15,169.15	2,571.04	10,284.17	2,313.9
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	7,652.5
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	99,358.6
HEX 2110.2401-0015-0021	ABBEY LN-SECURITY UPGRADES (ARCHITECT)	0.00	4,908.85	4,908.85	832.01	4,076.84	0.0(
HEX 2110.2401-0015-0036	ABBEY LANE - PHASE 3B ARCHITECT	0.00	156,905.05	156,905.05	26,594.08	106,376.30	23,934.6
HEX 2110.2401-0018-0034	MACARTHUR ELECTRIC (PA/FA)-ARCHITECT	0.00	96,399.24	96,399.24	39,499.33	39,125.22	17,774.6
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	138,959.8
HEX 2110.2401-0018-0036	MACARTHUR-SECURITY UPGRADES (ARCHITECT)	0.00	3,585.75	3,585.75	607.75	2,978.00	0.0(
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	1,229.6
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	2,716.2(
HEX 2110.2401-7999-1003	2022-23 CAPITAL IMPROVEMENTS-ARCHITECT	150,000.00	-91,367.25	58,632.75	0.00	0.00	58,632.7
	Fund HEXTotals:	**61,884,728.01**	**3,929,223.10**	**65,813,951.11**	**937,797.11**	**1,890,820.35**	**62,985,333.6**
Grand Totals:		**340,058,814.88**	**6,003,286.16**	**346,062,101.04**	**105,131,306.71**	**126,509,804.26**	**114,420,990.0**

Attachment: Appropriation Report 7 1 23 to 12 31 23 (5188 : Business Office Reports)

Levittown UFSD

Revenue Status Report By Function From 7/1/2023 To 12/31/2023

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	70,735,329.71	83,539,299.29
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	893,141.29	1,596,858.71
A 1311	DRIVER'S ED TUITION	45,000.00	0.00	45,000.00	45,718.77	-718.77
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	10,418.24	-10,418.24
A 1316	AFTER SCHOOL PROGRAM	500,000.00	0.00	500,000.00	313,367.81	186,632.19
A 1317	BEFORE SCHOOL PROGRAM	232,000.00	0.00	232,000.00	178,463.15	53,536.85
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	2,291.65	-2,291.65
A 1335	OTHER STUD FEES & CHARGES	0.00	0.00	0.00	2,997.49	-2,997.49
A 1335.ID	ID CARD REPLACEMENT FEE	0.00	0.00	0.00	260.00	-260.00
A 1485	OTR CHG FOR SER-FIELD TRP	0.00	0.00	0.00	3,147.05	-3,147.05
A 1488	OTR CHG FOR SER-DANCE PRG	111,500.00	0.00	111,500.00	109,529.18	1,970.82
A 2233	TUITION- SPEC ED -OTHER DISTRICTS	300,000.00	0.00	300,000.00	93,782.40	206,217.60
A 2401	INTEREST & EARNINGS	100,000.00	0.00	100,000.00	1,429,157.29	-1,329,157.29
A 2410..GCT	RENTAL PROPERTY-BOCES GC TECH	581,000.00	0.00	581,000.00	373,100.11	207,899.89
A 2410..LRS	RENTAL PROPERTY -LITTLE RED SCHOOLHOUSE	90,000.00	0.00	90,000.00	-27,000.00	117,000.00
A 2410..LUT	RENTAL PROPERTY-LEVITTOWN UNITED TEACHERS	40,000.00	0.00	40,000.00	17,933.10	22,066.90
A 2410..TES	RENTAL PROPERTY-THE ELIJA SCHOOL	214,200.00	0.00	214,200.00	113,707.95	100,492.05
A 2412	RENTAL PROPERTY-OTHER GOVERNMENTS	0.00	0.00	0.00	25,219.98	-25,219.98
A 2413	RENTAL PROPERTY -BOCES-SEAMAN NECK ROAD	1,665,750.00	0.00	1,665,750.00	480,544.96	1,185,205.04
A 2414	RENTAL OF EQUIP- MUSIC	0.00	0.00	0.00	120,877.89	-120,877.89
A 2650	SALE OF SCRAP AND EXCESS MATERIALS	0.00	0.00	0.00	864.80	-864.80
A 2680.T	INSURANCE RECOVERIES-TRANSPORTATION	0.00	0.00	0.00	7,806.42	-7,806.42
A 2680.WC	INSURANCE RECOVERIES- WORK COMP	0.00	0.00	0.00	6,213.77	-6,213.77
A 2703	REFUND OF PRIOR YEARS - OTHER	0.00	0.00	0.00	215,585.98	-215,585.98
A 2705	CULTURAL ARTS - ABBEY	0.00	0.00	0.00	23,450.00	-23,450.00
A 2707	CULTURAL ARTS - LEE RD	0.00	0.00	0.00	3,300.00	-3,300.00

Attachment: Revenue Report 7 1 23 to 12 31 23 (5188 : Business Office Reports)

Levittown UFSD

Revenue Status Report By Function From 7/1/2023 To 12/31/2023

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenu
A 2710	CULTURAL ARTS - SUMMIT LANE	0.00	0.00	0.00	1,895.00	-1,895.0
A 2713	CULTURAL ARTS - WISDOM/DIVISION	0.00	0.00	0.00	1,500.00	-1,500.0
A 2770	OTHER UNCLASSIFIED REVENUE	0.00	0.00	0.00	27,908.50	-27,908.5
A 2770..B	BLDG USE-UNCLASSIFIED REVENUE	0.00	0.00	0.00	3,082.50	-3,082.5
A 3100	EXCESS COST AID	0.00	0.00	0.00	3,521,839.00	-3,521,839.0
A 3101	STATE AID - BASIC	73,147,127.00	0.00	73,147,127.00	10,822,652.56	62,324,474.4
A 3102	LOTTERY AID	0.00	0.00	0.00	12,515,317.56	-12,515,317.5
A 3102.B	LOTTERY VLT GRANTS	0.00	0.00	0.00	1,239,914.42	-1,239,914.4
A 3103	BOCES AID	5,570,260.00	0.00	5,570,260.00	0.00	5,570,260.0
A 3260	TEXTBOOK AID	0.00	0.00	0.00	111,300.00	-111,300.0
A 3289	OTHER STATE AID	0.00	0.00	0.00	1,400.00	-1,400.0
A 4289	E-RATE REIMBURSEMENT	0.00	0.00	0.00	10,896.00	-10,896.0
A 4601	MEDICAID-FEDERAL AID	75,000.05	0.00	75,000.05	38,698.15	36,301.9
A 5031	INTRFND TRNSFRS-OTR FUNDS	2,406,440.00	0.00	2,406,440.00	-3,000,000.00	5,406,440.0
A 5055	INTRFND TRNSFRS-EBLAR	50,000.00	0.00	50,000.00	0.00	50,000.0
	A Totals:	**251,792,906.05**	**0.00**	**251,792,906.05**	**100,476,972.68**	**151,315,933.3**
C 1440	SALE OF REIMBURSABLE LUNCHES	0.00	0.00	0.00	24,541.59	-24,541.5
C 1445	OTHER CAFETERIA SALES	0.00	0.00	0.00	897,577.58	-897,577.5
C 2771	OTHER MISC. REVENUE	0.00	0.00	0.00	-44.29	44.2
C 3190	STATE REIMBURSEMENT	0.00	0.00	0.00	32,085.00	-32,085.0
C 4190	FED REIMBURSEMT-EXCL SUR FOOD	0.00	0.00	0.00	332,635.00	-332,635.0
	C Totals:	**0.00**	**0.00**	**0.00**	**1,286,794.88**	**-1,286,794.8**
CM 2401	INTEREST	0.00	0.00	0.00	1,228.19	-1,228.1
	CM Totals:	**0.00**	**0.00**	**0.00**	**1,228.19**	**-1,228.1**
F 2401	INTEREST	0.00	0.00	0.00	5,560.28	-5,560.2
F 2701	PRIOR YEARS	0.00	0.00	0.00	701.74	-701.7
F 3289.0000.2122.0409	UPK STATE REV 2021-22	37,494.00	0.00	37,494.00	0.00	37,494.0
F 3289.0000.2122.0425	TEACHER CTR REVENUES 2021-22	34,984.00	0.00	34,984.00	0.00	34,984.0
F 3289.0000.2122.4201	4201 SCH YR 21-22	110,247.32	0.00	110,247.32	0.00	110,247.3
F 3289.0000.2122.5870	UPK FEDERAL REVENUE 2021-22	77,835.00	0.00	77,835.00	0.00	77,835.0

Attachment: Revenue Report 7 1 23 to 12 31 23 (5188 : Business Office Reports)

Levittown UFSD

Revenue Status Report By Function From 7/1/2023 To 12/31/2023

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenu
F 3289.0000.2223.0409	UPK STATE REV 22-23	221,124.85	0.00	221,124.85	0.00	221,124.8
F 3289.0000.2223.0425	TEACHER CENTER 22-23 REVENUE	49,802.00	0.00	49,802.00	0.00	49,802.0
F 3289.0000.2223.4201	4201 SCHOOL YEAR REVENUE 22-23	87,000.00	0.00	87,000.00	0.00	87,000.0
F 3289.0000.2223.4408	SUMMER 4408 REVENUE 22-23	543,411.56	0.00	543,411.56	0.00	543,411.5
F 3289.0000.2324.0409	UPK STATE REV 23-24	0.00	0.00	0.00	610,427.00	-610,427.0
F 3289.0000.2324.0425	TEACHER CENTER 23-24 REV	0.00	0.00	0.00	16,600.00	-16,600.0
F 3289.0000.2324.5870	UPK FEDERAL REV 23-24	0.00	0.00	0.00	155,669.00	-155,669.0
F 3289.B000.2021.4408	SUMMER HDCP-TRANS 20-21	203,000.00	0.00	203,000.00	0.00	203,000.0
F 3289.B000.2122.4408	SUMMER HDCP TRANS REVENUE 2021-22	927,008.24	0.00	927,008.24	0.00	927,008.2
F 3289.B000.2223.4408	SUMMER HDCP-TRANS 22-23	75,783.43	0.00	75,783.43	0.00	75,783.4
F 4126.0000.2122.0016	TITLE 1 PART D REVENUE 2021-22	14,128.33	0.00	14,128.33	0.00	14,128.3
F 4126.0000.2122.0021	TITLE 1 PART A REVENUE 2021-22	105,334.00	0.00	105,334.00	0.00	105,334.0
F 4126.0000.2223.0016	TITLE 1 PART D REVENUE 22-23	16,455.00	0.00	16,455.00	3,176.85	13,278.1
F 4126.0000.2223.0021	TITLE 1 PART A REVENUE 22-23	115,051.00	0.00	115,051.00	0.87	115,050.1
F 4126.0000.2324.0016	TITLE 1 PART D REVENUE 23-24	0.00	0.00	0.00	2,434.00	-2,434.0
F 4126.0000.2324.0021	TITLE 1 PART A REVENUE 23-24	0.00	0.00	0.00	45,061.00	-45,061.0
F 4256.0000.2122.0032	IDEA 611 REVENUE 2021-22	1,315,306.00	0.00	1,315,306.00	0.00	1,315,306.0
F 4256.0000.2122.0033	IDEA 619 REVENUE 2021-22	81,100.00	0.00	81,100.00	0.00	81,100.0
F 4256.0000.2122.5532	ARP IDEA 611 (F5532-22)	245,800.00	0.00	245,800.00	0.00	245,800.0
F 4256.0000.2122.5533	ARP IDEA 619 (F5533-22)	6,935.00	0.00	6,935.00	0.00	6,935.0
F 4256.0000.2223.0032	IDEA 611 REVENUE 2022-23	1,275,462.00	0.00	1,275,462.00	0.00	1,275,462.0
F 4256.0000.2223.0033	IDEA 619 REVENUE 2022-23	88,053.00	0.00	88,053.00	0.00	88,053.0
F 4256.0000.2324.0032	IDEA 611 REV 2023-24	0.00	0.00	0.00	354,013.00	-354,013.0
F 4256.0000.2324.0033	IDEA 619 REVENUE 2023-24	0.00	0.00	0.00	21,145.00	-21,145.0
F 4289.0000.2021.5891	CRRSA-ESSER 2 (5891211470)	593,217.00	0.00	593,217.00	0.00	593,217.0
F 4289.0000.2021.5896	CRSSA - GEER 2 (5896211470)	298,921.00	0.00	298,921.00	0.00	298,921.0
F 4289.0000.2122.0147	TITLE II A REV 2021-22	55,524.00	0.00	55,524.00	0.00	55,524.0
F 4289.0000.2122.0204	TITLE IV REV 2021-22	3,331.00	0.00	3,331.00	0.00	3,331.0
F 4289.0000.2122.0635	NYSED OBEWL 21-22 NYSSB	2,550.00	0.00	2,550.00	0.00	2,550.0
F 4289.0000.2122.5880	ARP ESSER PART II REV 2021-22	1,250,376.00	0.00	1,250,376.00	0.00	1,250,376.0
F 4289.0000.2223.0147	TITLE II A REV 22-23	53,913.00	0.00	53,913.00	0.00	53,913.0
F 4289.0000.2223.0149	TITLE IIIA IMMI REV 22-23	48,565.00	0.00	48,565.00	2,934.23	45,630.7
F 4289.0000.2223.0204	TITLE IV REV 22-23	15,489.00	0.00	15,489.00	7,776.55	7,712.4

Attachment: Revenue Report 7 1 23 to 12 31 23 (5188 : Business Office Reports)

Levittown UFSD

Revenue Status Report By Function From 7/1/2023 To 12/31/2023

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenu
F 4289.0000.2223.0293	TITLE III PART A-ELL 22-23	4,535.00	0.00	4,535.00	13,238.83	-8,703.8
F 4289.0000.2324.0147	TITLE II A REV 23-24	0.00	0.00	0.00	19,073.00	-19,073.0
F 4289.0000.2324.0149	TITLE IIIA IMMA 23-24	0.00	43,358.00	43,358.00	0.00	43,358.0
F 4289.0000.2324.0204	TITLE IV REV 23-24	0.00	0.00	0.00	3,583.00	-3,583.0
F 4289.0000.2324.0293	TITLE III PART A-ELL 23-24	0.00	10,115.00	10,115.00	9,784.00	331.0
F 4289.E	ARP-ESSER PART 2-ART ACT (5880211470)	1,651,167.00	0.00	1,651,167.00	0.00	1,651,167.0
F 9995.2122	2021-22 DRUG FREE COALITION GRANT	35,538.63	0.00	35,538.63	0.00	35,538.6
F 9995.2223	2022-23 DRUG FREE COALITION GRANT	79,132.00	0.00	79,132.00	0.00	79,132.0
F 9995.2324	2023-24 DRUG FREE COALITION GRANT	0.00	0.00	0.00	93,105.00	-93,105.0
	F Totals:	**9,723,573.36**	**53,473.00**	**9,777,046.36**	**1,364,283.35**	**8,412,763.0**
HEX 2401	INTEREST	0.00	0.00	0.00	235,906.70	-235,906.7
HEX 3297	STATE SOURCES	1,292,457.69	0.00	1,292,457.69	1,711.78	1,290,745.9
HEX 3297.7999.8002	SMART SCHOOLS FUNDS	1,348,922.00	0.00	1,348,922.00	0.00	1,348,922.0
HEX 5031	INTERFUND TRANSFERS	265,000.00	3,000,000.00	3,265,000.00	6,000,000.00	-2,735,000.0
	HEX Totals:	**2,906,379.69**	**3,000,000.00**	**5,906,379.69**	**6,237,618.48**	**-331,238.7**
	Grand Totals:	**264,422,859.10**	**3,053,473.00**	**267,476,332.10**	**109,366,897.58**	**158,109,434.52**

Attachment: Revenue Report 7 1 23 to 12 31 23 (5188 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2023 - 12/31/2023

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	196,287.71	0.00
A 200A	CASH - CHASE SAVINGS	5,982,683.79	0.00
A 200FB	CASH-FLUSHING BANK	16,224,977.72	0.00
A 200I	CASH - CHASE PREMIER	91,657,469.50	0.00
A 200P	CASH - CHASE PAYROLL CKECKING	3,500.00	0.00
A 200USPS	CASH - POSTAGE ACCOUNT	290.16	0.00
A 200WR	CASH - CHASE BANK WORKERS COMP. ESCROW	198,369.72	0.00
A 210	PETTY CASH	2,046.96	0.00
A 2770TRS	OTHER REV-J MILLER TRS CONTRIBUTION	0.00	1,934.88
A 380	ACCOUNTS RECEIVABLE	261,754.83	0.00
A 391	DUE FROM OTHER FUNDS	406,500.00	0.00
A 391HEX	DUE FROM HEX FUND	289,852.70	0.00
A 39CP	DUE FROM SCHOOL LUNCH-PR	49,861.73	0.00
A 39P	DUE FROM SPEC AID-PR	3,366,518.43	0.00
A 410	STATE & FED AID RECEIVABLE	27,556.70	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	116,975,612.91	0.00
A 522	APPROPRIATION EXPENSE	99,773,505.93	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	164,050.60
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	11,187,300.40
A 633	DUE TO OTHER FUNDS	0.00	274,967.65
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	29,444.56
A 713	CIVIL SERV RETIRE ARREARS	0.00	3,294.58
A 713A	EMPLOYEE RETIRE LOAN	0.00	14,770.92
A 713B	EMP RET 414H ARREARS	906.92	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
A 729	TAX SHELTERED ANNUITIES	51,333.64	0.00
A 729A	COLLEGE SAVINGS PROGRAM	6,150.00	0.00
A 732B	CSEA DENTAL COVERAGE EE SH AFT 7/18	0.00	9,779.48

Attachment: Trial Balance 7 1 23 to 12 31 23 (5188 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2023 - 12/31/2023

Account	Description		Debits	Credits
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		0.00	24,021.43
A 746	GARNISHEES		2,493.90	0.00
A 785A	DENTAL INS. EMPLOYEE SHARE		0.00	372,689.56
A 787A	NYS HEALTH INS. EMPLOYEE SHARE		475,631.84	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	116,956,398.72
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	1,465.50
A 852TR	TRANSPORTATION		0.00	139.04
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	100,476,972.68
		A Fund Totals:	**591,502,927.94**	**591,502,927.94**
C 200B	CASH - CHASE CHECKING		1,751,363.04	0.00
C 446	FOOD INVENTORY		36,348.00	0.00
C 521	ENCUMBRANCES		3,770,647.16	0.00
C 522	APPROPRIATION EXPENSE		1,534,025.10	0.00
C 599	APPROPRIATED FUND BALANCE		6,196,296.33	0.00
C 602	SALES TAX PAYABLE		0.00	451.37
C 63P	DUE TO SCHOOL LINCH-PR		0.00	49,861.73
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	3,770,647.16
C 909	FUND BALANCE		0.00	1,601,803.52
C 960	APPROPRIATIONS		0.00	6,196,296.33
C 980	REVENUES		0.00	1,286,794.88
		C Fund Totals:	**13,288,679.63**	**13,288,679.63**
CM 200	CASH IN CHECKING		354,692.47	0.00
CM 200A	CASH - CHASE CHECKING W/INTEREST		102,957.24	0.00
CM 38	STUDENT DEPOSITS-EXTRA CLASSROOM		0.00	333,518.79
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

Attachment: Trial Balance 7 1 23 to 12 31 23 (5188 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2023 - 12/31/2023

Account	Description	Debits	Credits
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	526.88
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	2,801.05
CM 92 M. PALE	M. PALERMO MEMORIAL SCHOLARSHIP	0.00	97.30
CM 92 MFLANAG	M. FLANAGAN CLASS OF 88 SCHOLARSHIP	0.00	40.00
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
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

Attachment: Trial Balance 7 1 23 to 12 31 23 (5188 : Business Office Reports)

Levittown UFSD

Trial Balance Report From 7/1/2023 - 12/31/2023

Account	Description		Debits	Credits
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	22,288.53
		CM Fund Totals:	**526,501.22**	**526,501.22**
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST		16,484.95	0.00
F 391	DUE FRM OTHER FUNDS		277,367.65	0.00
F 410	DUE FRM ST & FED GOVT		2,587,056.87	0.00
F 510	ESTIMATED REVENUE		9,777,046.36	0.00
F 521	ENCUMBRANCES		3,872,723.84	0.00
F 522	APPROPRIATION EXPENSE		2,885,978.57	0.00
F 599	APPROP FUND BALANCE		11,799,668.03	0.00
F 633	DUE TO OTHER FUNDS		0.00	406,500.00
F 63P	DUE TO GENERAL-PR		0.00	3,366,518.43
F 689	DEFERRED REVENUE		0.00	629,586.26
F 821	RESERVE FOR ENCUMBRANCES		0.00	3,872,723.84
F 960	APPROPRIATIONS		0.00	21,576,714.39
F 980	REVENUE		0.00	1,364,283.35
		F Fund Totals:	**31,216,326.27**	**31,216,326.27**
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		45,034.03	0.00
HEX 200A	CASH (HSBC) - MONEY MARKET		15,813,730.44	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		1,890,820.35	0.00
HEX 522	EXPENDITURES		937,797.11	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	1,493,754.70
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	6,237,618.48
		HEX Fund Totals:	**143,740,341.15**	**143,740,341.15**
		Grand Totals:	**780,618,769.31**	**780,618,769.31**

Attachment: Trial Balance 7 1 23 to 12 31 23 (5188 : Business Office Reports)

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

	TOTAL	GENERAL FUND	TRUST & CUSTODIAL FUND	CAFETERIA FUND	FEDERAL AID FUND	MISC SPECIAL REVENUE	CAPITAL FUND
BEGINNING BALANCE	148,761,537	129,555,508	-	2,084,917	816,166	457,384	15,847,562
CASH RECEIPTS	28,896,544	27,292,563	668,935	486,203	409,179	266	39,398
TOTAL	177,200,432	156,848,071	668,935	2,571,120	1,225,345	457,650	15,886,960
LESS DISBURSEMENTS	(45,310,241)	(42,584,493)	(668,935)	(819,757)	(1,208,860)	-	(28,196)
ENDING BALANCE	132,347,841	114,263,579	-	1,751,363	16,485	457,650	15,858,764
CASH BALANCES: RATE:							
MONEY MARKET SAVINGS	129,695,346	113,865,131			16,485		15,813,730
CHECKING ACC.	2,652,494	398,448	-	1,751,363	-	457,650	45,034
TOTAL CASH	132,347,841	114,263,579	-	1,751,363	16,485	457,650	15,858,764

Treasurer of School District: Linda Dolecek Michael Galvin

Attachment: Treasurers Report December 2023 (5188 : Business Office Reports)

LEVITTOWN UNION FREE SCHOOL DISTRICT
SUMMARY OF CASH RECEIPTS
FOR THE MONTH OF DECEMBER 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	3,677,290	3,677,290							
STATE AID TEXTBOOK	1,400	1,400							
STATE AID BOCES	-	-							
OTHER STATE & FEDERAL AID	252,570	12,189	-	240,381					
OTHER STATE AID-SMART SCHOOL BOND FD	-								
TUITION - INDIVIDUALS	-	-							
DRIVER'S EDUCATION	-	-							
SUMMER MUSIC PROGRAM	-	-							
ADULT EDUCATION	-	-							
AFTER SCHOOL PROGRAM	73,407	73,407							
BEFORE SCHOOL PROGRAM	39,276	39,276							
SUMMER SCHOOL TUITION	-	-							
TUITION/OTHER DISTRICTS	41,030	41,030							
HEALTH SERVICES	-	-							
INTEREST INCOME	337,237	296,165			226	1,448		39,398	
RENTAL OF REAL PROPERTY	151,566	151,566							
MUSIC INSTRUMENT RENTAL	93	93							
DANCE PROGRAM	(45)	(45)							
TEACHER CENTER	-								
OTHER REVENUES	752,989	752,989							
SCHOLARSHIP DONATIONS/void checks	40				40				
TRUST & AGENCY FUNDS	-								
SALE OF FOOD	245,822		-	245,822					
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	1,290,660	1,290,660	-						
REIMBURSEMENT	19,313	11,582			-	7,731			
DUE FROM FED. & STATE GOV'T.	-	-							
DUE FROM OTHER GOV'T.	-	-							
COLLECTION IN ADVANCE	-								
TAX REFUND-PAYROLL	800	800							
NYS AID (DUE TO OTHER FUND)	240,381	240,381							
TRANSFR BETWEEN BANK ACCTS.	20,609,732	20,609,732	-						
MEDICAL INS. PAYMENTS	93,924	93,924							
L.P. LIBRARY PAYMENT	668,935		668,935						
EXTRACLASSROOM ACTIVITIES	124	124							
EXTRACLASS-DIV. FUND COLLECTED	-								
SPECIAL FUND BEG. BALANCE ADJ.	-								
TAN AND PREMIUM ON OBLIGATIONS	-	-	-						
NYS UNEMPLOYMENT INS. REFUNDE	-								
INTERFUND TRANSFERS	400,000			-		400,000			
GASB 84 TFR FROM TE TO CM FUND	-								
	-	-							
TOTAL	28,896,544	27,292,563	668,935	486,203	266	409,179	-	39,398	-

Attachment: Treasurers Report December 2023 (5188 : Business Office Reports)

LEVITTOWN UNION FREE SCHOOL DISTRICT
CUMULATIVE REVENUE REPORT FOR THE GENERAL FUND
FOR THE 06 MONTH ENDED DECEMBER 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	70,735,330	83,539,299	154,274,629
STAR AID	-	-	-	-	-	-
STATE AID BASIC FORMULA	73,147,127	-	73,147,127	28,110,620	45,036,507	73,147,127
TEXTBOOK,LIBRARY, SOFTWARE AID	-	-	-	112,700	(112,700)	-
STATE AID BOCES	5,570,260	-	5,570,260	-	5,570,260	5,570,260
OTHER STATE & FEDERAL AID	75,000	-	75,000	38,698	36,302	75,000
TUITION - INDIVIDUALS-DAY SCHOOL	-	-	-	-	-	-
DRIVER EDUCATION TUITION	45,000	-	45,000	45,719	(719)	45,000
SUMMER MUSIC PROGRAM	-	-	-	240	(240)	-
ADULT EDUCATION	-	-	-	10,418	(10,418)	-
SUMMER SCHOOL TUITION	-	-	-	1,120	(1,120)	-
AFTER SCHOOL PROGRAM	500,000	-	500,000	313,368	186,632	500,000
BEFORE SCHOOL PROGRAM	232,000	-	232,000	178,463	53,537	232,000
TUITION/OTHER DISTRICTS	300,000	-	300,000	93,782	206,218	300,000
HEALTH SERVICES	-	-	-		-	-
INTEREST INCOME	100,000	-	100,000	1,429,157	(1,329,157)	100,000
RENTAL OF REAL PROPERTY	2,590,950	-	2,590,950	983,506	1,607,444	2,590,950
MUSIC INSTRUMENT RENTAL	-	-	-	120,878	(120,878)	-
OTHER REVENUES	2,601,500	-	2,601,500	1,302,974	1,298,526	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	115,833,413	132,959,493	248,792,906

Attachment: Treasurers Report December 2023 (5188 : 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

January 4, 2024

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 December 2023

Dear Mr. Fabiano:

Enclosed please find a copy of our Claims Audit Report for December 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: Claims Audit Report December 2023 (5188 : 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

January 4, 2024

VIA EMAIL

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

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

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of December 1, 2023 through December 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: Claims Audit Report December 2023 (5188 : Business Office Reports)

NawrockiSmith

Re: ***Claims Audit Report for the Month of***
December 1, 2023 through December 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 December 1, 2023 through December 31, 2023 we have audited **1,011** claims against the District in the amount of **$20,836,667.34** (See attached Exhibit I). We made inquiries and/or observations into **8** claims in the amount of **$14,697.57**. 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 December 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: Claims Audit Report December 2023 (5188 : 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

Dec-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
12/04/23	12/13/23	42	A	662	574,074.90	-	-	-	-	184611-185272
TOTAL				**662**	**$ 574,074.90**	**-**	**$ -**	**-**	**-**	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	$ Value of Checks	# of Inquiries	$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
12/14/23	12/15/23	43	A	9	5,744,823.36	-	-	-	-	625-628; 185274-185276; 300846
12/05/23	12/15/23	44	A	1	5,089.35	1	5,089.35	1	-	185273
12/14/23	12/15/23	45	A	179	5,666,580.04	6	4,924.89	6	-	Voids; 185277-185453
12/14/23	12/15/23	11	C	8	816,307.78	-	-	-	-	5482-5488; 800041
12/14/23	12/15/23	11	F	14	974,290.00	-	-	-	-	Void; 16671-16683
TOTAL				**211**	**$ 13,207,090.53**	**7**	**$ 10,014.24**	**7**	**-**	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	$ Value of Checks	# of Inquiries	$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
12/21/23	01/02/24	47	A	18	5,557,809.10	-	-	-	-	629-635; 185454-185463; 300848
12/19/23	01/02/24	49	A	1	92,229.60	-	-	-	-	300847
12/21/23	01/02/24	50	A	108	470,332.98	1	4,683.33	1	-	Void; 185464-185570
12/21/23	01/02/24	12	C	2	3,429.45	-	-	-	-	5489-5490
12/21/23	01/02/24	12	F	6	234,569.89	-	-	-	-	16684-16689
12/21/23	01/02/24	12	HEX	2	28,195.89	-	-	-	-	1732-1733
12/19/23	01/02/24	12	TC	1	668,935.00	-	-	-	-	50025
TOTAL				**138**	**$ 7,055,501.91**	**1**	**$ 4,683.33**	**1**	**-**	

GRAND TOTAL				**1,011**	**$ 20,836,667.34**	**8**	**$ 14,697.57**	**8**	**-**	

Attachment: Claims Audit Report December 2023 (5188 : 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%	-	0.00%	-	0.00%
Duplicate payment	Check voided	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Incorrect check amount	Adjust next invoice	-	0.00%	-	0.00%	2	0.43%	2	0.40%	1	0.25%	-	0.00%
Incorrect check amount	Check on hold	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Incorrect check amount	Check voided	1	0.26%	-	0.00%	-	0.00%	-	0.00%	2	0.51%	1	0.10%
Incorrect remittance address	Address verified	3	0.78%	5	1.50%	4	0.86%	6	1.19%	-	0.00%	-	0.00%
Incorrect vendor name	Check voided	-	0.00%	-	0.00%	-	0.00%	1	0.20%	-	0.00%	-	0.00%
Insufficient supporting documentation	Pending	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Insufficient supporting documentation	Documentation provided	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Insufficient supporting documentation	Check voided	1	0.26%	-	0.00%	-	0.00%	-	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%	1	0.25%	3	0.30%
Invoice over 90 days outstanding	Verified not a duplicate payment	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	4	0.40%
Missing receiving or approval signature	n/a	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Not an original invoice or receipt	Copy or fax accepted	1	0.26%	-	0.00%	-	0.00%	-	0.00%	2	0.51%	-	0.00%
Paid late fees	Noted by Business Office	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Paid sales tax	Check voided	-	0.00%	3	0.90%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Paid sales tax	Adjust next invoice	-	0.00%	-	0.00%	-	0.00%	1	0.20%	1	0.25%	-	0.00%
Paid sales tax	Noted by Business Office	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Receipts not itemized	Noted by Business Office	-	0.00%	-	0.00%	-	0.00%	-	0.00%	1	0.25%	-	0.00%
Includes non-reimbursable expenses	Check voided	-	0.00%	1	0.30%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Missing receipts	Noted by Business Office	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Total Number (#) of Inquiries		**8**	*2.08%*	**12**	*3.59%*	**11**	*2.36%*	**14**	*2.78%*	**8**	*2.02%*	**8**	*0.79%*
Total Claims Audited		**385**	*100.00%*	**334**	*100.00%*	**467**	*100.00%*	**504**	*100.00%*	**396**	*100.00%*	**1,011**	*100.00%*
Total Outstanding Inquiries		**none**		**none**		**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%	-	0.00%	-	0.00%
Duplicate payment	Check voided	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Incorrect check amount	Adjust next invoice	-	0.00%	-	0.00%	25,440.51	0.14%	283,629.35	1.49%	301.51	0.00%	-	0.00%
Incorrect check amount	Check on hold	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Incorrect check amount	Check voided	80.00	0.00%	-	0.00%	-	0.00%	-	0.00%	7,614.04	0.04%	82.80	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%	-	0.00%	-	0.00%
Incorrect vendor name	Check voided	-	0.00%	-	0.00%	-	0.00%	1,041.73	0.01%	-	0.00%	-	0.00%
Insufficient supporting documentation	Pending	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Insufficient supporting documentation	Documentation provided	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Insufficient supporting documentation	Check voided	12,500.00	0.10%	-	0.00%	-	0.00%	-	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%	97.00	0.00%	12,187.68	0.06%
Invoice over 90 days outstanding	Verified not a duplicate payment	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	2,427.09	0.01%
Missing receiving or approval signature	n/a	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Not an original invoice or receipt	Copy or fax accepted	177.50	0.00%	-	0.00%	-	0.00%	-	0.00%	1,566.04	0.01%	-	0.00%
Paid late fees	Noted by Business Office	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Paid sales tax	Check voided	-	0.00%	2,819.07	0.03%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Paid sales tax	Adjust next invoice	-	0.00%	-	0.00%	-	0.00%	15.84	0.00%	32.62	0.00%	-	0.00%
Paid sales tax	Noted by Business Office	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Receipts not itemized	Noted by Business Office	-	0.00%	-	0.00%	-	0.00%	-	0.00%	26.11	0.00%	-	0.00%
Includes non-reimbursable expenses	Check voided	-	0.00%	45.00	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Missing Rreceipts	Noted by Business Office	-	0.00%	-	0.00%	-	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%*	**$ 9,637.32**	*0.05%*	**$ 14,697.57**	*0.07%*
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%*	**$ 19,716,950.08**	*100.00%*	**$ 20,836,667.34**	*100.00%*
Total Outstanding Inquiries		**none**		**none**		**none**		**none**		**none**		**none**	

Attachment: Claims Audit Report December 2023 (5188 : Business Office Reports)

Levittown Union Free School District

Business Office

REQUEST FOR BUDGET TRANSFER

To: Board of Education
From: Craig Cammarata
Cc:
Date: January 12, 2024
Subject: Budget Transfers over $10,000 for BOE approval

Please authorize the following transfers for the_____Board of Education Meeting:

No.	Code Description From	Code From	Amount	Code Description To	Code To
1	Emp Benefits Health Insurance	A9060.8000-00-0000	65,000	Operations-Repairs	A 1620 4650 00 1630
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Reason: To offset costs for the Salk Library project

Requested by (print): Craig Cammarata

Requestor by (signature): _____ Date 1/12/24

REVIEWED BY: _____ Date 1/17/24
Assistant Superintendent for Business

REVIEWED BY: _____ _____
Superintendent Date

REVIEWED BY: _____ _____
Board of Education (President) Date

FOR BUSINESS OFFICE USE ONLY

COMPLETED BY:_____BT#:_____DATE RETURNED:_____

Attachment: Budget Transfer 1 12 24 (5200 : Budget Transfers)

Levittown Union Free School District

Business Office

REQUEST FOR BUDGET TRANSFER

To: Board of Education
From: DAJUANA REEVES-ALSTON
Cc:
Date: JANUARY 29, 2024
Subject: Budget Transfers over $10,000 for BOE approval

Please authorize the following transfers for the_____Board of Education Meeting:

No.	Code Description From	Code From	Amount	Code Description To	Code To
1	Employee Benefits Health Insurance	A-9060-8000-00-0000	$1,000,000.00	CONTRACTED BUSES	A5540-4000-00-0000
2	〃	〃	$50,000.00	BOCES TRANSPORTATION	A5581-4900-00-0000
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Reason: NEED ADDITIONAL FUNDS TO COVER CONTRACTED TRANSPORTATION SERVICES

Requested by (print): DAJUANA REEVES-ALSTON

Requestor by (signature): 〃

REVIEWED BY: _____ Date 1.29.24
Assistant Superintendent for Business

REVIEWED BY: _____ Date 1/29/2024
Superintendent

REVIEWED BY: _____ Date
Board of Education (President)

FOR BUSINESS OFFICE USE ONLY

COMPLETED BY:_____BT#:_____DATE RETURNED:_____

Attachment: Budget Transfer 1 29 24 (5200 : Budget Transfers)

DIVISION AVENUE HIGH SCHOOL EXTRACURRICULAR ACCOUNT
QUARTERLY REPORT
For the period October 1, 2023- December 31, 2023

EXTRACURRICULAR ACCOUNT	Sept. 30, 2023 BALANCE	TOTAL RECEIPTS	BAL. & REC.	TOTAL PAYMENTS	Dec. 31, 2023 BALANCE
CLASS OF '24	3,226.03	3,155.00	6,381.03	-	6,381.03
CLASS OF '25	1,977.04	75.00	2,052.04	-	2,052.04
CLASS OF '26	994.00	866.00	1,860.00	607.25	1,252.75
CLASS OF '27	-	150.00	150.00	-	150.00
SGOF-FIELD TRIP	731.27	6,307.00	7,038.27	3,689.20	3,349.07
SGOF-GENERAL	13,431.34	3.04	13,434.38	420.50	13,013.88
SGOF-SODA	6,248.18	1,007.67	7,255.85	2,712.19	4,543.66
ART CLUB	469.55	150.00	619.55	-	619.55
BUSINESS HONOR SOCIETY	408.04	443.00	851.04	150.54	700.50
C. D. CLUB	1,207.26	700.00	1,907.26	-	1,907.26
CHEERLEADING	0.00	0.00	0.00	0.00	0.00
COOKING CLUB	437.49	420.00	857.49	169.96	687.53
DECA	804.68	-	804.68	-	804.68
DRAGON CLUB: POSI-DIV	1,712.51	213.00	1,925.51	-	1,925.51
GUIDANCE	20,275.84	65,605.00	85,880.84	11,951.46	73,929.38
KEY CLUB	1,350.08	1,470.00	2,820.08	780.00	2,040.08
KICKLINE	965.29	117.00	1,082.29	495.84	586.45
MULTIMEDIA CLUB	393.53	-	393.53	-	393.53
MUSIC	29,711.73	3,600.00	33,311.73	4,953.25	28,358.48
NAT. HON. SOCIETY	2,313.83	75.00	2,388.83	-	2,388.83
PEER PALS	598.93	210.00	808.93	-	808.93
ROBOTICS CLUB	406.53	100.00	506.53	78.21	428.32
SCHOOL STORE	5,337.42	2,140.00	7,477.42	3,501.50	3,975.92
SCIENCE OLYMPIAD	289.58	-	289.58	-	289.58
SHS-GARDEN FUND	69.25	-	69.25	-	69.25
STUDENT COUNCIL	23,876.97	4,367.00	28,243.97	1,364.65	26,879.32
SUNSHINE CLUB	284.34	72.31	356.65	-	356.65
THESPIAN SOCIETY	5.63	549.00	554.63	129.00	425.63
TRI-M	628.02	180.00	808.02	100.00	708.02
UNITY CLUB	75.00	-	75.00	14.11	60.89
WORLD LANGUAGE HS	1,611.03	-	1,611.03	-	1,611.03
YEARBOOK	2,148.91	-	2,148.91	-	2,148.91
TOTALS	121,989.30	91,975.02	213,964.32	31,117.66	182,846.66

CKING	182,846.66
	182,846.66

Attachment: Extraclassroom Activity Fund Reports 10 1 23 to 12 31 23 (5210 : Extraclassroom Activity Fund Treasurers' Reports)

Salk Quarter Report
October 1, 2023- December 31 2023

Club Name	Balance 10/1/2023	Total Deposits	Total Disbursments	Balance 12/31/2023
Book Club	1,903.30	-	-	1,903.30
Friends and Family	1,837.76	300.00	-	2,137.76
G.O.	9,699.49	805.00	7,530.78	2,973.71
Recreation Club	83.56	-	-	83.56
SalkStudent Activity	9,192.63	14,095.56	13,009.11	10,279.08
Yearbook Club	5,024.68			5,024.68
	27,741.42	**15,200.56**	**20,539.89**	**22,402.09**

Attachment: Extraclassroom Activity Fund Reports 10 1 23 to 12 31 23 (5210 : Extraclassroom Activity Fund Treasurers' Reports)

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

Extraclassroom Account	Balance Oct 1 2023	Receipts	Disbursements	Balance Dec 31 2023
ABA	$4,514.31	$9,222.00	$6,235.49	$7,500.82
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	$1,081.50	$442.74	$691.34
Broadcast	$5,411.40	$0.00	$0.00	$5,411.40
Class of 2024	$25,411.22	$3,100.00	$0.00	$28,511.22
Class of 2025	$14,029.93	$7,467.00	$13,889.52	$7,607.41
Class of 2026	$1,754.35	$0.00	$0.00	$1,759.35
Class of 2027	$0.00	$464.00	$0.00	$464.00
Field Trip Boyle	$0.00	$0.00	$0.00	$0.00
Field Trip Dawson	$1,705.82	785.62	346.40	$2,145.04
Field Trip Fazz	$0.00	3,888.00	1,678.68	$2,209.32
Field Trip Levenberg	$2,175.82	0.00	1,000.00	$1,175.82
Field Trip McCue	$0.00	210.00	210.00	$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	$2,000.00	0.00	0.00	$2,000.00
GSA - PFA	$1,019.04	$0.00	$0.00	$1,019.04
Guidance	$49,520.41	$78,744.00	$11,911.96	$116,352.45
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	$2,255.00	$56.99	$5,171.33
Kickline	$2,261.56	$374.00	$400.33	$2,235.23
Math Honor Society	$0.00	$0.00	$0.00	$0.00
Music Student - Band	$1,975.82	$880.00	$0.00	$2,855.82
Musical	$14,022.36	$15,418.90	$24,781.39	$4,659.87
National Honor Society	$1,582.23	$3,577.00	$3,020.00	$2,139.23
Orchestra - Musial	$0.00	$4,902.00	$3,750.00	$1,152.00
Pink Out	-$633.79	$13,060.00	$12,400.00	$26.21
Renaissance	$1,294.53	$0.00	$0.00	$1,294.53
School Store	$545.83	$1,375.00	$1,774.86	$145.97
Soda/Fac	$986.30	$111.04	$0.00	$1,097.34
Student Gov. Fund/Soda	$19,264.06	$5,223.55	$6,945.99	$17,541.62
Swim	$340.80	$0.00	$0.00	$340.80
Tri-M Music Honor Society (THS)	$173.71	$0.00	$0.00	$173.71
Volleyball	$5,724.61	$2,910.00	$2,439.26	$6,195.35
World Lang. Honor Society	$2,985.51	$630.00	$429.88	$3,185.63
Yearbook Club	$8,907.46	$0.00	$0.00	$8,907.46
TOTALS:	$174,638.42			$239,634.06

Attachment: Extraclassroom Activity Fund Reports 10 1 23 to 12 31 23 (5210 : 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-Oct-23 Through: 31-Dec-23

School District: Levittown Public Schools (WISDOM) County: Nassau
District Number: 5 Town of Hempstead Supervisory District: Nassau

List all Extraclassroom Accounts

	Ending	Receipts	Total Rec. & Bal	Disbursements	Balances
Builkders Club	$219.15	$0.00	$219.15	$0.00	$219.15
Chess	$391.19	$0.00	$391.19	$8,140.00	$309.79
Drama	$2,231.84	$845.00	$3,076.84	$737.70	$2,339.14
Earth & Space	$2,744.49	$0.00	$2,744.49	$268.11	$2,476.38
Garden	$7,411.80	$1,040.00	$8,451.80	$2,047.45	$6,404.35
G.O.	$24,316.34	$17,489.05	$41,805.39	$22,230.96	$19,574.43
Katzman/Builders	$2,100.00	$0.00	$2,100.00	$86.14	$2,013.86
Pantry	$5,617.69	$410.00	$6,027.69	$339.49	$5,688.20
Nat'l. Jr. Honor Soc.	$1,277.35	$0.00	$1,277.35	$0.00	$1,277.35
School Store	$778.13	$2,810.00	$3,588.13	$2,899.00	$689.13
World Language	$0.00	$0.00	$0.00	$0.00	$0.00
Class Acct. - Grade 6`	$2,510.33	$24,512.68	$27,023.01	$25,484.20	$1,538.81
Class Acct. - Grade 7	$6,915.85	$4,115.90	$11,031.75	$3,841.14	$7,190.61
Class Acct. - Grade 8	$0.00	$70.00	$70.00	$357.72	<287.72>
Yearbook	$4,662.73	$0.00	$4,662.73	$0.00	$4,662.73
Total	$61,176.89	$51,292.63	$112,469.52	$58,373.31	$54,096.21

Signature Jessica Friedman / Lai Kato
Central Treasurer, Extraclassroom Fund

Date: 1/18/24 Approved: D-2
Auditor/Controller. Extraclassroom Fund

Attachment: Extraclassroom Activity Fund Reports 10 1 23 to 12 31 23 (5210 : Extraclassroom Activity Fund Treasurers' Reports)

1/26/24

AGREEMENT by and between the Levittown Union Free School District and the Levittown Unit #7551 of the Nassau Educational Local #865 of the Civil Service Employees' Association, Inc. ("the CSEA").

WHEREAS, the District and the CSEA are parties to a collective bargaining agreement ("the CBA") covering the period July 1, 2022 through June 30, 2026; and

WHEREAS, pursuant to CBA Article I, Recognition, the "Board recognizes the CSEA as the exclusive negotiation representative of the bargaining unit consisting of all of the non-instructional employees of the District, including manual, office and clerical employees, but excluding Supervisor of Transportation, NYS Director of Facilities III, District Clerk, Purchasing Agent, Secretary to the Superintendent of Schools, Secretaries to the Assistant Superintendents, and the confidential positions of Principal Personnel Clerk, Principal Account Clerk, Principal Typist Clerk and Senior Account Clerk;" and

WHEREAS, the District intends to create the title "Athletic Trainer – School" and

WHEREAS, the title of "Athletic Trainer – School" is non-instructional; and

WHEREAS, the District and the CSEA agree that the Athletic Trainer – School position is covered by the CBA's recognition clause; and

WHEREAS, the parties have engaged in negotiations in good faith in an effort to arrive at an agreement with regard to the terms and conditions of employment for the Athletic Trainer – School position; and

WHEREAS, the parties have arrived at a tentative agreement; and

WHEREAS, the CBA sets forth the terms and conditions of employment for, among others, part-time employees in the titles Bus Attendant, School Monitor, Teacher Aide I and Teacher Aide II; and

Attachment: CSEA Agreement 1 26 24 (5208 : Agreement with CSEA)

WHEREAS, effective January 1, 2024, the New York State minimum wage in Nassau County became $16.00 per hour; and

WHEREAS, in order to comply with the $16.00 minimum wage, the parties entered into a November 27, 2023 Memorandum of Agreement ("the MOA") pursuant to which they adopted a new 2023-2024 salary schedule for part-time employees who were hired on or after May 21, 1998; and

WHEREAS, effective January 1, 2025, the New York State minimum wage in Nassau County will become $16.50 per hour; and

WHEREAS effective January 1, 2026, the New York State minimum wage in Nassau County will become $17.00 per hour; and

WHEREAS, pursuant to the CBA, as amended by the MOA, effective July 1, 2024, all employees, except those in the titles Bus Attendant, School Monitor, Teacher Aide I and Teacher Aide II, will receive a 3% increase from the schedule that was in effect for July 1, 2023-June 30, 2024; and

WHEREAS, the parties desire to provide employees in the titles Bus Attendant, School Monitor, Teacher Aide I and Teacher Aide II with 3% raises on July 1, 2024 and July 1, 2025 as other CSEA Unit Members will receive; and

WHEREAS, rather than give employees in the titles Bus Attendant, School Monitor, Teacher Aide I and Teacher Aide II a 3% raise on July 1, 2024, followed by an approximately $0.02 increase on January 1, 2025, the parties desire to implement the January 1, 2025 and January 1, 2026 minimum wage increases on July 1, 2024 and July 1, 2025, respectively; and

WHEREAS, as result of discussions between the CSEA and the District, the parties have agreed to reopen the CBA for the sole purpose of amending the 2023-2024, 2024-2025 and

Attachment: CSEA Agreement 1 26 24 (5208 : Agreement with CSEA)

2025-2026 salary schedules for part-time employees who were hired on or after May 21, 1998 ("the Salary Schedules") as set forth below.

NOW, THEREFORE, the parties agree as follows:

1. Effective upon the complete ratification of this Agreement, the CBA will be reopened for the sole purpose of codifying the parties' agreements as set forth in paragraphs "2" and "3" with regard to: (i) the terms and conditions of employment applicable to the Athletic Trainer – School title; and (ii) with regard to 2024-2025 and 2025-2026 rates of pay for employees in the titles Bus Attendant, School Monitor, Teacher Aide I and Teacher Aide II.

2. Effective January 1, 2024, the Salary Schedules are replaced with the Salary Schedules attached hereto as Exhibit "A."

3. The table in CBA Article I is amended to add:

Title	Category
Athletic Trainer – School	Office and Clerical Employee

4. All other terms and provisions of the CBA, including all other portions of CBA Exhibit "A," will continue in full force and effect unless further modified by the parties in writing.

5. This Agreement fully satisfies the District's obligation, if any, to negotiate with the CSEA over the decision to create the Athletic Trainer – School position and the impact of same on the bargaining unit and/or affected unit members.

6. This Agreement is made and entered into in the State of New York and will be in all respects governed by the laws of that State, except for choice of law provisions. The language of all parts of this Agreement will be in all cases construed as a whole, according to its fair meaning, and not strictly for or against any of the parties, even though one of the parties may have drafted it.

Attachment: CSEA Agreement 1 26 24 (5208 : Agreement with CSEA)

7. This Agreement may be executed with original signatures in counterparts, or by facsimile or PDF-scanned signatures in counterparts, which will be deemed legally binding as fully as an original signature.

8. This Agreement is subject to ratification by the District's Board of Education. In the event that the Board of Education does not ratify this Agreement, then it will become null and void and no adverse inference will be drawn against either party by virtue of it having entered into the Agreement.

FOR THE DISTRICT:	FOR THE CSEA: Thomas Deane
_____	_____
Date: _____	Date: 1/29/24
	_____
	Date: _____

Attachment: CSEA Agreement 1 26 24 (5208 : Agreement with CSEA)

EXHIBIT "A"

Attachment: CSEA Agreement 1 26 24 (5208 : Agreement with CSEA)

2023/2024															
Post 5/21/98															
Yr. 2 Step 1-15 step + 2%															
Employees															
Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15
Athletic Trainer	30.00	30.89	31.78	32.67	33.56	34.45	35.34	36.23	37.12	38.00					
Auto Mechanic	18.02	18.22	18.39	18.60	19.42	19.63	19.82	20.03	20.23	22.66					
Bus Attendant	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.03	18.61					
Bus Driver	18.74	18.95	19.12	19.34	20.00	20.21	20.41	20.63	20.83	23.11	23.34	23.58	23.80	24.04	24.28
Cleaner	17.34	17.34	17.34	17.34	17.34	17.34	17.34	17.34	17.34	18.25					
Clerical	17.34	17.34	17.34	17.34	17.34	17.34	17.34	17.34	17.34	18.25					
Laborer	17.34	17.34	17.34	17.34	17.34	17.34	17.34	17.34	17.34	18.25					
Maintainer Helper	18.02	18.22	18.39	18.60	19.42	19.63	19.82	20.03	20.23	22.66					
Lic. Practical Nurse	16.76	16.94	17.11	17.29	18.06	18.26	18.43	18.62	18.80	19.70					
Registered Nurse	18.93	20.04	20.23	20.44	21.38	21.59	21.81	22.03	22.25	24.92	28.72				
School Monitor	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.37	16.63				
Security Aide	16.00	16.00	16.00	16.00	16.34	16.52	16.68	16.85	17.02	19.60					
Teacher Aide (1)	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.37					
Teacher Aide (II)	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	17.54					

Attachment: CSEA Agreement 1 26 24 (5208 : Agreement with CSEA)

2024/25															
Post 5/21/98															
Yr. 3 Step 1-15 step + 3%															
Employees															
Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15
Athletic Trainer	30.90	31.82	32.73	33.65	34.57	35.48	36.40	37.32	38.23	39.14					
Auto Mechanic	18.56	18.77	18.94	19.15	20.01	20.22	20.42	20.63	20.83	23.34					
Bus Attendant	16.50	16.50	16.50	16.50	16.50	16.50	16.50	16.50	16.53	19.16					
Bus Driver	19.31	19.52	19.70	19.92	20.60	20.82	21.03	21.24	21.45	23.80	24.04	24.28	24.52	24.76	25.01
Cleaner	17.86	17.86	17.86	17.86	17.86	17.86	17.86	17.86	17.86	18.80					
Clerical	17.86	17.86	17.86	17.86	17.86	17.86	17.86	17.86	17.86	18.80					
Laborer	17.86	17.86	17.86	17.86	17.86	17.86	17.86	17.86	17.86	18.80					
Maintainer Helper	18.56	18.77	18.94	19.15	20.01	20.22	20.42	20.63	20.83	23.34					
Lic. Practical Nurse	17.27	17.45	17.62	17.81	18.61	18.81	18.98	19.18	19.36	20.29					
Registered Nurse	20.43	20.64	20.84	21.05	22.02	22.23	22.47	22.69	22.92	25.67	29.58				
School Monitor	16.50	16.50	16.50	16.50	16.50	16.50	16.50	16.50	16.50	16.86	17.13				
Security Aide	16.50	16.50	16.50	16.50	16.83	17.02	17.18	17.36	17.53	20.18					
Teacher Aide (1)	16.50	16.50	16.50	16.50	16.50	16.50	16.50	16.50	16.50	16.50					
Teacher Aide (II)	16.50	16.50	16.50	16.50	16.50	16.50	16.50	16.50	16.50	18.06					

Attachment: CSEA Agreement 1 26 24 (5208 : Agreement with CSEA)

2025/26															
Post 5/21/98															
Yr. 4 Step 1-15 step + 3%															
Employees															
Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15
Athletic Trainer	31.83	32.77	33.71	34.66	35.61	36.54	37.49	38.44	39.38	40.31					
Auto Mechanic	19.12	19.33	19.51	19.73	20.61	20.83	21.03	21.25	21.46	24.04					
Bus Attendant	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.03	19.74					
Bus Driver	19.88	20.10	20.29	20.52	21.22	21.44	21.66	21.88	22.09	24.51	24.76	25.01	25.25	25.51	25.76
Cleaner	18.40	18.40	18.40	18.40	18.40	18.40	18.40	18.40	18.40	19.36					
Clerical	18.40	18.40	18.40	18.40	18.40	18.40	18.40	18.40	18.40	19.36					
Laborer	18.40	18.40	18.40	18.40	18.40	18.40	18.40	18.40	18.40	19.36					
Maintainer Helper	19.12	19.33	19.51	19.73	20.61	20.83	21.03	21.25	21.46	24.04					
Lic. Practical Nurse	17.78	17.97	18.15	18.35	19.16	19.37	19.55	19.76	19.94	20.90					
Registered Nurse	21.04	21.26	21.46	21.69	22.68	22.90	23.14	23.37	23.60	26.44	30.47				
School Monitor	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.37	17.64				
Security Aide	17.00	17.00	17.00	17.00	17.33	17.53	17.70	17.88	18.06	20.79					
Teacher Aide (I)	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.37					
Teacher Aide (II)	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	18.61					

Attachment: CSEA Agreement 1 26 24 (5208 : Agreement with CSEA)

2/5/24

MEMORANDUM OF UNDERSTANDING

Memorandum of Understanding of Terms of Employment dated this ___ day of February 2024, between the **LEVITTOWN UNION FREE SCHOOL DISTRICT** and **JACLYN GUIDICE,** Assistant Superintendent for Human Resources.

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

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

NOW THEREFORE, the District, having exercised its discretion to set Ms. Guidice's terms and conditions of employment, and having expressed its willingness to codify them pursuant to the caveats set forth above, establishes the terms and conditions of employment of Ms. Guidice in her position as Assistant Superintendent for Human Resources, effective as of July 1, 2024, as follows:

1. Effective Date. This Memorandum will be effective as of July 1, 2024 and, unless otherwise modified or Ms. Guidice's employment is terminated, it will be effective through June 30, 2026.

2. Effect. This Memorandum will not be interpreted as creating or constituting a contract or binding agreement of any type. Instead, this Memorandum merely describes the terms and conditions of employment that will be in effect for Ms. Guidice during her employment with the District during the period described in paragraph "1." Nothing contained

Attachment: MEMORANDUM OF UNDERSTANDING_JG (5211 : Memorandum of Understanding - Jaclyn Guidice)

herein will be deemed to in any way restrict or encumber the District's right to grant or deny Ms. Guidice tenure at the conclusion of her probationary period.

3. Salary. Effective July 1, 2024, the annual salary to be paid to Ms. Guidice during her service as Assistant Superintendent for Curriculum and Instruction will be $225,000. Effective July 1, 2025, her annual salary will be further increased to $229,500. Ms. Guidice's salary will be issued in the same manner as other District administrative employees.

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

5. Duties. As Assistant Superintendent for Human Resources, Ms. Guidice will be primarily responsible for the functions of the Department of Human Resources, which includes, but is not limited to, the recruiting, hiring and disciplining of District employees, enforcement of the District's equal opportunity and non-discrimination policies, granting or denying of leaves and accommodations, workplace investigations, collective bargaining and labor relations. Ms. Guidice will also perform any other duties as may lawfully be assigned by the Superintendent of Schools.

6. Vacation. Ms. Guidice is entitled to 22 vacation days per year, to be utilized with the approval of the Superintendent. Vacation days are not cumulative and must be taken within

Attachment: MEMORANDUM OF UNDERSTANDING_JG (5211 : Memorandum of Understanding - Jaclyn Guidice)

each year of this Memorandum. Ms. Guidice will be entitled to sell back up to 10 unused, accrued vacation days during the term of this Memorandum in accordance with her annual salary.

7. Sick Leave/Personal Leave. Ms. Guidice is entitled to 12 days of paid personal sick leave and five paid personal days per year. Unused sick and personal days will accrue as sick days without limit. Ms. Guidice will provide the Superintendent with a doctor's certificate for any period of absence in excess of three working days. Ms. Guidice will be entitled to be paid for her unused accrued sick and personal leave days, upon retirement from the District, at the rate of one for three, up to a cap of 180 total accrued sick and personal leave days at the time of retirement. Personal Leave Days may be granted for the following reasons:

(a) Religious Holiday;

(b) Illness in the immediate family;

(c) Marriage - self or immediate family;

(d) Necessary Court Appearance (other than jury duty);

(e) Home title closing;

(f) Moving; and

(g) Bereavement.

8. Health Insurance. The District will provide Ms. Guidice with health insurance coverage through either the Empire Plan or HIP Prime, with the District paying 80% of the premium for family coverage, or the percentage then paid pursuant to the ALSA contract, whichever is more cost effective for the District. These contribution rates will continue into retirement, provided that Ms. Guidice has at least 10 years of full-time active service in the District.

9. Disability Insurance. The District will provide Ms. Guidice with the same

Attachment: MEMORANDUM OF UNDERSTANDING_JG (5211 : Memorandum of Understanding - Jaclyn Guidice)

benefits as are provided to members of the bargaining unit represented by the Association of Levittown School Administrators ("ALSA") pursuant to Article VI(3) of the ALSA-District collective bargaining agreement ("the CBA"), to continue into retirement.

10. Dental Insurance. The District will provide Ms. Guidice with the same benefits as are provided to ALSA bargaining unit pursuant to CBA Article VI(5).

11. Life Insurance. Pursuant to the terms of the District's life insurance policy for employees in the class "All Full Time Salaried Superintendents," the District will provide term life insurance coverage for Ms. Guidice during the term of her employment equal to the greater of: (1) two and half times her annual earnings, not to exceed $500,000, if she provides evidence of insurability satisfactory to the insurance carrier; or (2) the Policy's Guaranteed Issue amount (*i.e.*, $280,000 for individuals who were not insured under a Prior Plan).

12. Excess Major Medical/Vision. The District will provide Ms. Guidice with the same Excess Major Medical/Vision plan, pursuant to the same eligibility requirements, as is provided to ALSA unit members, to continue into retirement.

13. Travel. Ms. Guidice will be reimbursed for all travel related to her job at the amount set by the Board of Education for District-wide mileage. Ms. Guidice may attend, at District expense, appropriate professional meetings, organizations and seminars, upon obtaining the prior approval of the Superintendent of Schools, including professional memberships as approved by the Superintendent of Schools.

14. Defense and Indemnification. The District will provide Ms. Guidice with legal counsel of her choice and will indemnify and hold her harmless pursuant to New York Public Officers Law Article 18 and New York Education Law §§ 3023 and 3811 against all costs and damages arising out of any proceeding, claim, demand, suit or judgment by reason of any action taken or not taken by Ms. Guidice while acting within the scope of her employment. As a

Attachment: MEMORANDUM OF UNDERSTANDING_JG (5211 : Memorandum of Understanding - Jaclyn Guidice)

condition of receiving this defense and/or indemnification, Ms. Guidice will, within 10 days of the time that she is served with any summons, complaint, process, notice, demand or pleading, deliver a copy of the same to the District. In addition, the District will reimburse Ms. Guidice for any and all incidental costs incurred by her (and, if she is no longer employed by the District, her daily attendance at her final per diem salary) relating to her attendance and/or participation in any court, administrative and/or other proceeding in which her participation is due to her serving or having served as Assistant Superintendent for Human Resources. However, this paragraph will not apply to any proceedings, actions, or litigation instituted against Ms. Guidice by the District including, but not limited to, any disciplinary, name-clearing, stigma, or fair hearing for just cause purposes. This provision will survive the expiration of this Memorandum and Ms. Guidice's separation from District employment, regardless of the reason.

15. Flexible Spending Plan. Ms. Guidice will be deemed to be an eligible employee for purposes of the District's Flexible Spending Plan.

THE LEVITTOWN UNION FREE SCHOOL DISTRICT

By: _____
Jennifer Messina, Board of Education President

Jaclyn Guidice
Jaclyn Guidice, Assistant Superintendent for Human Resources

Attachment: MEMORANDUM OF UNDERSTANDING_JG (5211 : Memorandum of Understanding - Jaclyn Guidice)

1/24/24

MEMORANDUM OF UNDERSTANDING

Memorandum of Understanding of Terms of Employment ("Memorandum") dated as of the __th day of January, 2024, between the **LEVITTOWN UNION FREE SCHOOL DISTRICT** and **DEIRDRE CIMINERA**, Purchasing Agent.

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

WHEREAS, the District nevertheless desires to provide Ms. Ciminera with an outline of the terms and conditions of employment that it has established for her so as to avoid any misunderstanding or confusion about those benefits.

NOW THEREFORE, the District, having exercised its discretion to set Ms. Ciminera's terms and conditions of employment, and having expressed its willingness to codify them pursuant to the caveats set forth above, establishes the terms and conditions of employment for Ms. Ciminera in her position as Purchasing Agent as follows:

1. Effective Date. This Memorandum will be effective as of February 28, 2024, and unless otherwise modified or Ms. Ciminera is terminated, it will be effective through June 30, 2026.

2. Effect. This Memorandum will not be interpreted as creating or constituting a contract or binding agreement of any type. Instead, this Memorandum merely describes the terms and conditions of employment that will be in effect for Ms. Ciminera during her employment with the District during the period described in paragraph "1."

3. Base Salary. The base salary to be paid to Ms. Ciminera during the term of this

Attachment: Memorandum of Understanding_Purchasing Agent (5204 : Memorandum of Understanding - Purchasing Agent)

Memorandum will be as follows, payable in the same manner as its other District administrative employees:

February 28, 2024 - June 30, 2024:	$99,000 prorated to reflect that Ms. Ciminera started on February 28, 2024 rather than July 1, 2023.
July 1, 2024 - June 30, 2025:	$ 101,970.
July 1, 2025 – June 30, 2026:	$ 105,029.

4. Work Year/Hours/Holidays. Ms. Ciminera will work the hours necessary to complete her assigned tasks, with no maximum number of hours per week and a regular minimum work week of 35 hours, excluding a daily one hour lunch break. The work year will be 12 months (July 1-June 30), including the same summer hours as worked by Office and Clerical Employees represented by the CSEA. Ms. Ciminera will be entitled to the same holidays and recess days as those of the 12 month Office and Clerical Employees represented by the CSEA. Ms. Ciminera will be responsible for working during all other holiday and recess periods.

5. Duties. Ms. Ciminera will be responsible for all the duties of the District Purchasing Agent as set forth in attached job description. In addition, she will assist the Assistant Superintendent for Business and Finance in the procurement and purchasing functions of the District and will perform other duties which may be lawfully assigned by the Superintendent of Schools and/or the Assistant Superintendent for Business and Finance.

6. Vacation. Ms. Ciminera is entitled to 20 vacation days per year (prorated for the period February 28, 2024 - June 30, 2024) to be scheduled and utilized following the approval of the Superintendent. Vacation days are not cumulative and must be taken within each year of the Agreement or will be deemed forfeited.

7. Sick Leave/Personal Leave. Ms. Ciminera is entitled to 12 days of paid personal

Attachment: Memorandum of Understanding_Purchasing Agent (5204 : Memorandum of Understanding - Purchasing Agent)

sick leave and five paid personal days per year (both to be prorated for the period February 28 - June 30, 2024). Unused sick and personal days will accrue as sick days up to 180 days. There is no right to payment for unused sick or personal days. Ms. Ciminera will provide a doctor's certificate for absence to the Superintendent upon the Superintendent's request. Personal leave days may be granted only for the following reasons:

(a) Religious Holiday;

(b) Illness in the immediate family;

(c) Marriage - self or immediate family;

(d) Necessary Court Appearance (other than jury duty);

(e) Home title closing; or

(f) Moving.

8. Health Insurance. The District will provide Ms. Ciminera with health insurance coverage through NYSHIP. The District will pay 85% of the premium for individual coverage or 80% for dependent family coverage.

9. Dental Insurance. The District will provide Ms. Ciminera with the same dental benefit that is provided to CSEA unit members pursuant to the terms of the then current District/CSEA collective negotiations agreement.

10. Supplemental Benefits. The District will provide Ms. Ciminera with the same or similar Supplemental Benefits that are provided to CSEA unit members pursuant to the terms of the then current District/CSEA collective negotiations agreement.

11. Travel. Ms. Ciminera will be reimbursed for all travel related to her job at the mileage rate set by the Board.

12. Notices. Any notice or other communication pursuant to the Memorandum will be given to the intended recipient in writing and will be effective: (i) immediately upon

Attachment: Memorandum of Understanding_Purchasing Agent (5204 : Memorandum of Understanding - Purchasing Agent)

personal delivery or upon being sent by facsimile transmission; (ii) one day after being sent by Federal Express or other overnight mail; or (iii) three days after being mailed by first class certified mail, return receipt requested, postage paid, and, in the case of clause (ii) or (iii) of this Paragraph, sent or mailed, as the case may be, to the address for the recipient set forth below or such other address as either party may hereafter designate by written notice.

For Ms. Ciminera:

3773 Mill Road

Seaford, N.Y. 11783

For the District:

Board of Education

Levittown Union Free School District

150 Abbey Lane

Levittown, NY 11756

Fax No. 516-520-8332

13. Entire Memorandum. This Memorandum represents the totality of Ms. Ciminera's terms and conditions of employment. There are no other agreements or understandings.

THE LEVITTOWN UNION FREE SCHOOL DISTRICT

By: _____
Board of Education President

Deirdre Ciminera
Deirdre Ciminera

Attachment: Memorandum of Understanding_Purchasing Agent (5204 : Memorandum of Understanding - Purchasing Agent)

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: Heritage Club

Date(s) of Service: June 12, 2024

Description of Services: Salk MS - End of Year Dance

Rate for Services: $43.00 per student

Annual Estimate Cost at time of approval: 245 students - total $15,061.18

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: _____

Attachment: Heritage Club (5194 : Contract with Heritage Club)

HERITAGE CLUB

CATERING CONTRACT

Event # : 36433598
Print Date:12/4/2023
Last Revised: December 19, 2023 1:07 pm

CONTRACT DETAILS

Event: Levittown School District - Moving up Ceremony
Account: Levittown School District
Contact: Renee Essex
Contact Phone Number:5165208470
Email: ressex@levittownschools.com
Address:
Sales Rep: Lori Hobi
Email:lhobi@lessings.com

Event Date: Wednesday, June 12, 2024
Time:10:00 AM - 1:30 PM
Location: Main Wing
Event Type: Banquet
Estimated Guests:245
Guest Minimum:245
Food & Beverage Minimum:$22,575.00
Market Segment: Corporate

EVENT SUMMARY

Description	Start Time	End Time	Room
School Dance	10:00am	1:30pm	Main Wing/Patio/ Lenox
Cocktail Hour			Lenox/Patio or Heritage
Lunch			Heritage/Ballroom
Dessert			

VENUE FEES

Qty		Price	Total
245	PRICE PER PERSON	$43.00	$10,535.00
	CHAPERONES	$21.50	$430.00
2	SECURITY - HC to Provide	$200.00	$400.00

FOOD

Qty		Price	Total

COCKTAIL HOUR
PLAN A - LENOX/PATIO - Weather Permitting
PLAN B - HERITAGE/LENOX

COLD TABLE DISPLAY - (2) DOUBLE STATIONS
Imported and Domestic Cheese Board
Basket of Crusty French Breads, Crispy Crackers and Assorted Flatbreads
Assortment of Fresh Seasonal Fruit Platters
Fresh Vegetable Crudité and Assorted Dips

Attachment: Heritage Club (5194 : Contract with Heritage Club)

*Chips, Salsa and Pretzels

LUNCH BUFFET
SET ALL LUNCH & DESSERT STATIONS IN BALLROOM
(Sides and Rear of Ballroom)

SIMPLY SLIDERS - (3) Stations)
Hamburger / Cheeseburger Sliders
Chicken Parmesan Sliders
Tater Tots
Accompanied with Thousand Island Dressing, Ketchup, Cheese, Bacon, Sautéed Onions and Pickle Chips

ENTREE STATION - (3) Stations
Caesar Salad
Chicken Fingers or Nuggets
French Fries
Penne ala Vodka
Rolls and Butter

***ADD GLUTEN FREE OPTIONS TO BUFFETS with Signage**
Grilled Chicken
Gluten Free Pasta with Tomato Sauce
(NO Garlic, Cream or Eggs)

DESSERT STATIONS - DOUBLE
ICE CREAM SHOPPE
Variety of Ice Cream Served with Assorted Toppings

DESSERT STATION
Cookies, Lemon Bars and Brownies

BEVERAGE

Qty		Price	Total
	DRINK SERVICE Soft Drinks, Shirley Temples, Juices, Fruit Infused Water ***Host Requested Several Self-Serve Beverage Stations**		

Event Guest Count	Guest Count	Cost Per Person
Minimum Adult Guarantee	245	
Food & Beverage Minimum$11,287.50	245	

ESTIMATED BILLING

Total

Attachment: Heritage Club (5194 : Contract with Heritage Club)

Miscellaneous			$400.00
Food			$10,965.00
Subtotal			$11,365.00
Admin Fee	22.0%		$2,500.30
State Sales Tax	8.625%		$1,195.88
Deposit (Due 12/4/2023)		Unpaid	$2,500.00
Grand Total			$15,061.18
Estimated Amount Due			**$15,061.18**

Attachment: Heritage Club (5194 : Contract with Heritage Club)

Levittown School District - Moving up Ceremony

for: Event #28144090
Updated: 12/19/2023

TERMS & CONDITIONS

DEPOSIT

A deposit of $2,500.00 at **Heritage Club at Bethpage** is due at the time of booking and can be paid via credit card, cash, or check.

If payments are not received within the 10 days of due date, the event will be canceled and made available for re-booking.

FINAL PAYMENT

Final payment is due no later than 7 days prior to function in the form of a company/ organization check, certified bank check made payable to Lessing's.

PAYMENT METHODS

All checks should be made payable to **Lessing's**. Please remit payment to the following address: **99 Quaker Meeting House Road Farmingdale, NY 11735** .

Credit cards will be accepted only for the initial deposit.

50% payment and all scheduled payments must be paid via personal check, certified check, or cash.

Patron agrees to make final payment less then thirty (30) days out from event by a Certified Check or cash.

MINIMUM GUEST COUNT GUARANTEE

Lessing's requires a minimum guest count of **245** people for this Event. Guest minimums are based on full adult prices and children and vendors will not lower the aforestated minimum guest count. In the event that the final guest count does not meet the minimum guarantee, Patron will be charged for the minimum required.

FINAL GUEST COUNT

Patron will furnish the final guest count no later than ten days prior to function. The number of Adult guests will be considered a guarantee, not subject to reduction and is non-negotiable. Additional guests above guarantee number is permitted. Patron must pay for the number of Adult guests guaranteed and for any additional guests and outside vendors attending the function. In no event shall the guest guarantee be less than the minimum guest count guarantee set forth above. In the event that the final guest count does not meet the minimum guarantee, Patron will be charged for the minimum required.

ADMINISTRATION FEE AND APPLICABLE TAXES

A **22%** Administration Fee and applicable taxes shall be added to all Fees for the event. The

Attachment: Heritage Club (5194 : Contract with Heritage Club)

Administration Fee is used to cover administration costs of the event. The Fee is not a gratuity and will not be distributed to employees who provide service to the guests.

Maitre D' & staff gratuities are not included and are at the customer's discretion. You may choose to pre-pay gratuities and have that amount added to your balance upon the signing of this contract. You may also choose to pay gratuities on the date of your event. If you choose to pay gratuities on the date of your event, please distribute the maitre d' gratuity separately from the staff gratuity (i.e. two separate envelopes).

Suggested Maitre d' Gratuity: $5 per guest
Suggested Staff Gratuity: $5 per guest

CANCELLATION POLICY

In the event Patron cancels the function, Lessing's will make diligent efforts to rebook the contracted Banquet room for a "comparable function"; which is defined as a function whereby the total contract price less the cost of performance of the replacement function is greater than or equal to total contract price less the cost of performance of Patron's function (the "Price Difference").

In the event Lessing's is able to rebook the contracted Banquet room for a comparable function Patron will be refunded all deposits and advanced payments less a cancellation fee equal to the lesser of 5% of the total contract price or $100.00 plus actual expenses reasonably incurred, which is estimated to be $400.00, plus any Price Difference.

If Lessing's is unable to rebook the contracted Banquet room, or if Patron gives written notice to Lessing's waiving the rebooking period, then Patron shall pay to Lessing's a cancellation fee equal to the total contract price less the cost of performance as fairly calculated by Lessing's, plus actual expenses reasonably incurred by Lessing's.

If the cancellation fee and/or Price Difference exceeds the deposits/advanced payments on deposit with Lessing's, Patron agrees to remit the balance owed to Lessing's within 10 days of Patron's receipt of an invoice therefore. If the cancellation fee and/or Price Difference is less than the deposits or advance payments, Lessing's shall refund such surplus to Patron: (i) within 30 days of rebooking; (ii) within 30 days from the original event date, or (iii) within 10 days of Patron's written notice waiving the rebooking period, whichever is earlier.

PROHIBITED ITEMS

Lessing's prohibits the use, either indoors or outdoors, of any pyrotechnics, including but not limited to: Candles, fireworks, sparklers, flaming wish balloons or wish lanterns, tiki torches, and luminaries.
The use of confetti, smoke/fog and bubble machines are not allowed on the premises.
According to Suffolk County Law - smoking is strictly prohibited in any interior spaces.
Any violation of these laws could result in the delay or interruption of your event.

LIABILITY

Lessing's shall not be held liable for any damages for failure to supply any item or service when prevented from doing so by any cause beyond its control such as Act of God or

Attachment: Heritage Club (5194 : Contract with Heritage Club)

terrorism.

Lessing's shall not be liable for any personal property that is missing, left unattended, left behind or lost by Patron, Patron's guests or Outside Services provided by Patron.

Lessing's shall not be liable for utility outages including but not limited to water, natural gas and electricity.

In no event shall Lessing's liability for breach of this contract be in excess of the total amount of this contract.

The Patron agrees to conduct the Event in an orderly manner and in full compliance with applicable laws, regulations and rules. The facility reserves the right, in its judgment, to exclude or reject from the facility any person engaged in objectionable behavior and shall not incur any liability by reason thereof.

In the event of damages to the premises caused by Patron, Patron's guests, Patron's vendors or Patron's outside services, the Patron agrees to pay same as part of the final invoice of the Event.
In the event that Lessing's is required to bring any action or proceeding to enforce the terms of this Contract, and any action or proceeding brought by Lessing's is successful, Patron agrees to reimburse Lessing's for reasonable attorney's fees and costs.

To the extent permitted by law, the Client shall indemnify, defend and hold harmless Lessing's and its employees and agents from all claims, demands, judgments, losses or damages to persons or property, governmental charges, penalties or fines, and costs (including attorneys' fees) arising out of or in connection with the event, any act, omission, negligence or misconduct of patron, or any of patron's agents, guests, vendors, or invitees in connection with this Contract, except those claims arising out of gross negligence or willful misconduct of Lessing's. Lessing's reserves the right to remove individuals/groups who violate the terms of this Agreement from the event.

ALLERGY DISCLAIMER

Lessing's makes every attempt to identify ingredients, processes, and items that may cause allergic reactions for those with food and other allergies. When a client alerts Lessing's to an allergic condition, every effort is made to instruct our staff on the severity of such allergies. In addition, we will use our best efforts to accommodate a customer's allergic condition and eliminate possible allergen-containing ingredients or items; however, there is always a risk of contamination or exposure. There is also a possibility that manufacturers of the commercial foods and/or products we use could change the formulation at any time, without notice. Customers concerned with allergies need to be aware of this risk. Lessing's will not assume any liability for adverse reactions to foods consumed, or other items one may come in contact with while at any Lessing's establishments.

DISPLAYS AND DECORATIONS; PERSONAL PROPERTY

All displays and/or decorations and the delivery and removal of such items shall be subject to the prior written approval of Lessing's in each instance. Any contact concerning such displays and/or decorations and any personal property of Patron or guests, invitees or independent contractors engaged by Patron, shall be at the sole risk and expense of

Attachment: Heritage Club (5194 : Contract with Heritage Club)

Patron. Patron and all persons providing display and/or decoration shall comply with all flame proofing and other laws and regulations. It is not permitted to tape, nail, and glue or use any other method of affixing or displaying any item without the prior written approval of the Facility. In the event of damages, the Patron agrees to pay same as part of the final invoice of the Event.

ALL PERSONAL ITEMS MUST BE REMOVED FROM THE VENUE AT THE CONCLUSION OF YOUR EVENT.

Additional Accent Lighting is exclusively supplied Lessing's Caterers. Lighting is available through Lessing's as a discounted, affordable option. Lighting from D.J.'s and Vendors, other than dance floor lighting, is unfortunately not permitted in any of our locations due to the electrical limitations of our historic locations, and the requirements of our Liability Insurance Policy

NO IMPLIED WAIVER
No waiver shall be inferred from any failure or forbearance of Lessing's to enforce any provision of this Contract in any particular instance or instances, but the same shall otherwise remain in full force and effect notwithstanding any such failure or forbearance.

SEVERABILITY
Should any portion of this agreement be found to be invalid by a court of law, the invalidity of that portion of the agreement shall not affect the validity of the remaining portion which shall remain in full force and effect.

CHOICE OF LAW AND VENUE
This Agreement shall be governed by and construed in accordance with the laws of the State of New York without regard to conflict of law provisions. Venue shall be designated as Suffolk County, New York or the United States District Court for the Eastern District of New York.

ASSIGNABILITY
This contract is not assignable without the written consent of Lessing's.
I have read, understand, and agree to all terms of this contract.

ASSIGNABILITY

This contract is not assignable without the written consent of Lessing's.

I have read, understand, and agree to all the terms of this contract.

Client Signature 1

Lessings Representative

Printed Name: Lori Hobi
Signed: 1/3/2024 at 1:39 pm

Lori Hobi

Attachment: Heritage Club (5194 : Contract with Heritage Club)

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: Hofstra University

Date(s) of Service: May 29, 2024 (Rehearsal) June 22, 2024 (9:00 am & 1:00 pm)

Description of Services: High School Graduation - Division Avenue HS & MacArthur HS

Rate for Services: $25,438.43

Annual Estimate Cost at time of approval: N/A

Prior Year Rate for Services: $23,724.16

Administrator Requesting: Dr. Beth Zirogiannis

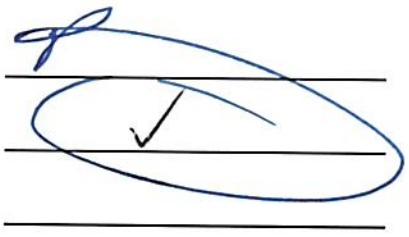
Is the contract signed by the other party:	Yes	**No**
Is the contract dated by the other party:	Yes	**No**
Are there any attachments?	**Yes**	No

Budget Code (on purchase order):

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: Hofstra University (5199 : Hofstra Graduation Contract)

HOFSTRA UNIVERSITY

LICENSE FOR THE USE OF THE HOFSTRA UNIVERSITY FACILITIES GRADUATION CEREMONIES

THIS LICENSING AGREEMENT made and entered into this date of_____between HOFSTRA UNIVERSITY, an educational corporation having its principal office at 240 Hofstra University, Hempstead, NY 11549 hereinafter referred to as the "Licensor, and **Levittown Public Schools** having its principal office at **150 Abbey Lane, Levittown, NY 11756 (516)520-8350** hereinafter referred to as the "Licensee".

WITNESSETH:

That the Licensor for and in consideration of the covenants and agreements hereinafter expressed to be kept and faithfully performed by the Licensee, hereby licenses the Licensee the use of the facilities as hereinafter detailed, at Hofstra University, situated at Hempstead, New York, to be used for the purpose of scheduling **MacArthur High School and Division Avenue High School Graduations and Graduation Rehearsals.**

1. The Licensor hereby agrees to permit said Licensee, upon faithful performance of the terms of this license, to peaceably have and enjoy the use of below mentioned facilities along with the following as described below for the purpose of and for the term described below:

The specific facilities to be licensed are: Physical Education Building, David S. Mack Sports Complex

The specific date & time are:

Day	Date	Start Time	End Times	Activity
Wednesday	5/29/2024	9:00 AM	3:00 PM	LEVITTOWN REHEARSAL
Saturday	6/22/2024	9:00 AM	11:00 AM	MACARTHUR HS GRADUATION
Saturday	6/22/2024	1:00 PM	3:00 PM	DIVISION HS GRADUATION

The license fee for use of these facilities is: **$15,000.00**

Attachment: Hofstra University (5199 : Hofstra Graduation Contract)

2. The Licensor will provide the following personnel and equipment for this event at the Licensee's expense as entered:

$544.00	Facility Staff
$1,652.08	Teamsters
$1,000.00	Facility Maintenance Fee
$4,000.00	A.V. Services
$4,099.92	Security Personnel
$1,680.00	Event Clean-Up Crews
$863.52	Custodial Staff
	Rental Goods
$78.38	Grounds
	Chairs
	Tarp and Detarp
Total $13,917.90	

a) In no event shall the University be liable for any taxes due by Licensee and Licensee hereby indemnifies the University from any such claims for taxes by any taxing authority or party acting on behalf of such taxing authority.

b) If for any reason the Licensor or Licensee determines that more personnel are required subsequent to the signing of this contract, they will be charged to the Licensee at the prevailing rates.

NOTE: Any items missing at the completion of the event will be billed at cost.

c) The Licensor shall endeavor to provide sufficient personnel (e.g. custodial, physical plant, event operation) to meet the requirements for each event. If, however, the personnel required exceeds in number the ability of the Licensor to provide, then and in that event, the Licensee shall provide the excess number at its own cost and expense.

d) Additional facilities or services provided to Licensee not specified in this contract will be billed by the University and added to the final invoice. The University reserves the right to determine the need for additional staffing and to invoice Licensee appropriately.

Attachment: Hofstra University (5199 : Hofstra Graduation Contract)

e) If the Licensee wishes to alter the Stadium in any form such as additional seating, construction of a stage, etc., the additional cost will be incurred by the Licensee with the written consent of the Licensor.

A University representative shall assess physical damage to the University's facilities on an on-going basis during and at the conclusion of Licensee's Event. Licensee will be held solely responsible for any and all costs to repair damages caused by Licensee's personnel, participants, guests, invitees or any others attending its Event.

3. The Licensee agrees to pay to the Licensor a license fee of **$15,000.00** for the use of the facilities heretofore listed plus the additional expenses referenced in Paragraph 2 of this Agreement, for which the current total estimate is **$13,917.90**. The estimate of additional charges set forth above is non-binding on University and shall not be deemed to limit the actual amount of additional charges which Licensee is responsible for under this Agreement.

4. The amounts due under this License will be paid as follows: The Licensee agrees to pay the Licensor **$25,438.43**, less any applicable credit, simultaneously with the execution of this agreement. This is comprised of the fee to use the facility as well as 75% of the licensee's estimated expenses. After the completion of the Licensee's event, the Licensor will invoice the Licensee for any outstanding expenses.

5. Licensee accepts the licensed facilities as is in the condition they are in on the date of first use under this Agreement and agrees that the University shall not in any event whatsoever be liable for any illness, injury and /or death of any person or damage to or loss of any person or property of the Licensee, its participants, personnel, guests, invitees or any other person, on or about the licensed premises, or arising out of the exercise of the license.

6. This license Agreement shall apply to the agreed upon date or any adjourned date agreed upon by all parties thereafter

7. The Licensee shall have the right to cancel any of the scheduled events upon giving notice of such cancellation to the Licensor. In the event however, that the entire Event is canceled and Licensor has not received notice regarding same at least sixty days prior to the event, the deposit provided for in paragraph No. 4 hereof shall be retained by the Licensor. Licensee acknowledges that the amount set forth herein represents liquidated damages and not a penalty, in a reasonable attempt by parties to calculate the lost revenue and other damages suffered by University for losses due to Licensee's lack of performance. The Licensor may cancel for academic or athletic reasons at any time and return all deposits.

Attachment: Hofstra University (5199 : Hofstra Graduation Contract)

8. The Licensee agrees to quit and surrender said premises to the Licensor at the end of each event in the same condition as at the date of the commencement of the event, ordinary use and wear thereof excepted. Where this contract calls for a specific termination time, the charge for overtime use of the facility will be **N/A** per half hour, plus overtime charges for personnel. The conclusion of the event is scheduled for **N/A**

9. The Licensee agrees to abide by and conform to all rules and regulations at the time adopted or prescribed by the Licensor for the government and management of said premises. A copy of said rules and regulations are attached hereto and made at part hereof and are listed as follows: Appendix A: Athletic Facilities Rules and Regulations.

10. The Licensee agrees to comply with all the laws of the United States and of the State of New York and all laws and ordinances of the County of Nassau and the Town of Hempstead and all rules and requirements of applicable municipal authorities and to obtain and pay for all necessary permits and licenses; and not to do, or suffer to be done, anything on said premises during the term of this agreement in violation of any such laws, ordinances, rules or requirements. This agreement shall be governed and construed by the laws of the State of New York.

11. The Licensee agrees not to sell or give away, or authorize or permit the sale or giving away of beer, wine, or intoxicating liquors of any kind, and agrees further to use its best efforts to restrain the use and prohibit the possession of same on the premises of the Licensor.

12. The Licensee agrees to use its best efforts to prevent defacing and/or marring of the premises of the Licensor and agrees, without prior written permission of the Licensor, not to drive, or permit to be driven nails, hooks, tacks, or screws into any part of the buildings, structures or stands on said premises and not to make or allow to be made any alterations or changes of any kinds herein, except as herein provided, and agree not to bring horses or any such animals onto said premises.

13. The Licensee agrees not to post, or exhibit, or allow to be posted or exhibited, signs, advertisements, show bills, lithographs, posters or cards of any description inside or in front of or on any part of the buildings, structures, stands, or grounds of the Licensor without first obtaining written permission and to remove such signs, advertisements, show bills, lithographs, posters or cards of any description which the licensor deems objectionable.

14. The Licensor shall have the sole right to collect and have custody of articles left in any building, structure, stand or upon the grounds of said articles left in any building, structure, stand or upon the grounds of said premises by persons attending any performance, exhibition or entertainment given or held therein or thereupon; and that the Licensee and the Licensee's agents and employees shall not collect or interfere with the collection or custody of any said articles.

Attachment: Hofstra University (5199 : Hofstra Graduation Contract)

15. The Licensor shall have sole and exclusive concession rights; and charge for parking and retain all proceeds. The Licensee shall not engage in the selling of any articles on the premises without written consent of the Licensor.

16. The Licensor shall have the right, through its duly authorized representative, to eject any objectionable person or persons from any buildings, structures or grounds of said premises. The Licensee represents that it has thoroughly checked suitable character and employment references of all employees, and, further, no employees will be left alone and unsupervised with minors.

17. The Licensee shall have the right of ingress and egress to those areas of Licensor's facility indicated above but shall have no other rights to any other part of Licensor's premises. The Licensor, through its duly authorized representative, may at any and all times enter into or upon any of the buildings, structures, stands or grounds of said premises.

18. The Licensee shall not do, or permit to be done, anything in or upon any portion of any building, structure, or stands or grounds, or bring or keep therein or thereon, anything which will in anyway conflict with the condition of any insurance policy upon the buildings, structures, stands, or grounds, or property kept therein, or which will in anyway conflict with the laws or regulations of the Fire Department relating to fires or with any of the rules, regulations or ordinances of the Town of Hempstead. No fireworks may be used on Hofstra property at any time.

19. The Licensee shall not, without the written consent of the Licensor, use oil, burning fluids, camphene, kerosene, naphtha or gasoline for either mechanical or other purpose, or any other agent electricity for illuminating said premises.

20. The Licensee represents that stated facility will be utilized solely for the above stated purpose and further shall not permit said premises to be used for lodging or for any improper, immoral or objectionable purpose.

21. The Licensee shall not assign this license or suffer any use of said premises other than herein specified or sublet said premises or any part thereof without the written consent of the Licensor.

22. Licensee agrees to conduct its activities so as not to endanger or damage any person or property. Licensee agrees to pay the University for any and all damage resulting to University property by use of its employees, agents, invitees or guests. Licensee accepts the licensed facilities as is in the condition they are in on the date of first use under this Agreement and agrees that the University shall not in any event whatsoever be liable for any illness, injury and /or death of any person or damage to or loss of any property of the Licensee, its participants, personnel, guests, invitees or any other person, on or about the licensed premises, or arising out of the exercise of the license.

Attachment: Hofstra University (5199 : Hofstra Graduation Contract)

To the fullest extent permitted by law, Licensee shall, at its own cost and expense, defend, indemnify and hold the University, its trustees, officers, employees, servants, representatives, and agents harmless from and against any and all claims, loss, expense (including attorney fees, witness fees and all court costs), damage and liability (including statutory liability) resulting from Licensee's failure to perform any obligation under this Agreement; or in any way arising out of or connected with Licensee's use of the licensed premises under this Agreement. Such liability shall not be limited to the insurance coverage herein provided. The foregoing indemnity shall include illness, injury or death of any of Licensee's employees, agents, contractors, participants, guests, or invitees or others present on the licensed premises due to Licensee's Event, and shall not be limited in any way by an amount or type of damages, compensation or benefits payable under any applicable Workers Compensation, Disability Benefits or other similar employee benefits acts. The Licensee agrees to waive its right of subrogation against the University, its trustees, officers, employees, servants, representatives, and agents applicable to any claims brought against the University by the Licensee's employees, agents, contractors, participants, guests, or invitees or others present on the licensed premises due to Licensee's Event. This indemnity provision shall survive the expiration or termination of this Agreement.

23. Licensee shall not be permitted on premises until it has obtained all insurance referred to herein and provided proof as set forth and which has been approved by HOFSTRA. To secure its obligations under the Agreement, Licensee shall secure, pay for and maintain the following insurance policies in full force and effect during the term of the Agreement:

A. Property Insurance upon all equipment (owned, borrowed or leased by the LICENSEE or their employees) to the full replacement value thereof during the full term of this Agreement. This insurance shall insure against damage or loss caused by fire and all other perils covered by a standard "All Risk" insurance policy. LICENSEE agrees to waive their right of subrogation against HOFSTRA. The Property policy shall allow for a Waiver of subrogation in favor of HOFSTRA. Failure of the LICENSEE to secure and maintain adequate coverage shall not obligate HOFSTRA or its agents or employees for any losses.

B. Workers Compensation affording coverage under the Workers Compensation laws of the State of New York and Employers Liability coverage subject to a limit of no less than $500,000 each employee, $500,000 each accident, and $500,000 policy limit.

C. Commercial General Liability insurance for limits of $1,000,000 per occurrence Bodily Injury and Property Damage combined, $1,000,000 per occurrence Personal and Advertising injury, $2,000,000 aggregate Products and Completed Operations Liability, $100,000 Fire Legal Liability and $2,000,000 General Aggregate limit per location or project. The policy shall be written on an occurrence basis with no deductible. The policy shall include sexual abuse/molestation coverage.

D. Umbrella Liability Insurance at not less than a $3,000,000 limit providing excess coverage over all limits and coverages noted in paragraph(c). This Policy shall be written on an occurrence basis.

Attachment: Hofstra University (5199 : Hofstra Graduation Contract)

Policy shall be endorsed to name HOFSTRA as "additional insured". Definition of "additional insured" shall include HOFSTRA and all its trustees, partners, officers, directors, employees, agents, representatives and its managing agent. Furthermore, coverage for the "additional insured" shall apply on a primary basis irrespective of any other insurance, whether collectible or not.

24. The Licensee agrees to pay all State and Federal and municipal admission taxes, make all necessary tax returns and appropriately register with the commissioner of Internal Revenue, the State Tax commission of the State of New York and such other taxing authorities as may be required.

25. No water closet or other water apparatus shall be used for any purpose other than that for which constructed and intended: and no sweepings, rubbish, rags, papers or other substance shall be thrown therein; and any damage resulting thereto from misuse of any nature or character whatsoever shall be paid to the Licensor by the Licensee.

26. If said premises or any portion of said buildings, structures, stands or grounds during the term of this license shall be damaged by the act, default of, or negligence of the Licensee, or his agents, employees, patrons, guests, or by any person admitted to said premises by Licensee, the Licensee will pay to the Licensor, upon demand, such sum as shall be necessary to restore said premises to the condition existing at the time the licensee entered possession thereof.

27. LICENSEE represents that no trustee, officer, employee or any other person affiliated with Hofstra University and having involvement with this contract (1) is affiliated in any way with the LICENSEE; and (2) received, was promised, or will receive anything of value in connection with this contract or the performance thereof.

28. Licensor prohibits attendees from bringing attaches, backpacks, carry-on suitcases, knapsacks and the like into the contracted facility. Licensor has the right to inspect all other personal property being brought into the contracted Facility.

29. The Licensee is not permitted to hire or provide staff to act as internal or external security personal.

30. The licensor will provide at no cost to the licensee a flower vendor for the enhanced service of the licensee's guests. This service will be located either in the lobby of the David S. Mack Sports Complex or outside on the plaza, this will be decided by the Hofstra staff based on weather conditions.

31. If the Event is rendered impossible or infeasible by reason of destruction or damage to the facilities, conversion of the facilities to government use, or by any law, act, regulation, order, or other applicable declaration by any governmental body, including any federal, state, or local restrictions and/or public health guidelines, or by civil tumult, strike, epidemic, pandemic, or Act of God, war, labor dispute, or any other cause beyond the

Attachment: Hofstra University (5199 : Hofstra Graduation Contract)

control of the University ("Force Majeure Occurrence"), the University may cancel this Agreement, and the University may (i) retain any deposits paid, which Licensee may apply towards a rescheduled date for the Event , and (ii) Licensee shall pay the University for items of expense or rental incurred by the University that accrued prior to such Force Majeure Occurrence. Thereafter, neither the University nor the Licensee shall have any further obligations or liability whatsoever to each other.

32. If at any time during the term of the Contract it is determined that Licensee is in breach of the terms of same, then in that event the Contract shall be cancelled and Licensee shall be liable for all payments due up to that point.

33. Licensee is responsible for ensuring compliance with all applicable laws and University policies by all Licensee employees, agents, subcontractors, guests and invitees entering the Hofstra campus for the Event. Licensee acknowledges that the granting of the license granted by this Agreement is contingent on the Event being permitted by then-current Laws.

34. Riders, appendices, and technical requirements may be attached to this Agreement and will become part of the Agreement when signed by the parties.

Attachment: Hofstra University (5199 : Hofstra Graduation Contract)

All of the terms and conditions of this agreement shall be binding upon the parties, their heirs, successors an assigns and cannot be varied or waived by any oral representations or promises by any agent or representative of the parties hereto, unless the same be in writing and mutually signed by the duly authorized agent or agents or representatives who shall have executed this agreement.

In WITNESS WHEREOF, the parties hereto have caused these present to be duly executed by their duly authorized representatives the day and year first above written:

HOFSTRA UNIVERSITY:	**LICENSEE:**
_____,	_____,
Signature	Signature
Catherine Hennessy,	**JENNIFER MESSINA**
Print Name	Print Name
Senior Vice President for Financial Affairs and Treasurer	**PRESIDENT BOARD OF EDUCATION**
Title	Title
_____,	_____,
Date	Date

Attachment: Hofstra University (5199 : Hofstra Graduation Contract)

APPENDIX A

ATHLETIC FACILITIES
RULES AND REGULATIONS

1. No unauthorized use of the Facility or Field
2. No breaking of any laws of the Town, County, State or Federal Agency.
3. No alcoholic beverages allowed in any Facility or Field
4. No smoking anywhere in the Facility or on Field.
5. No obstructions of exits, stairwells, hallways, doorways, aisles or elevators.
6. No soliciting or unnecessary littering in the Facility or Field
7. No unauthorized use of Press Box Facilities.
8. Only authorized personnel allowed in restricted areas or on playing field.
9. No hanging of signs, posters or banners unless authorized by Athletic Facilities Management.
10. No driving of vehicles into the Facility or on the Field without the consent of the Stadium Management.
11. No activity involving any chemical agent that would be harmful to the Facility or Field surface shall be used.
12. No unauthorized personnel shall remain in the Facility or on the Field after completion of an event.
13. No concessions allowed unless authorized by Athletic Facilities.
14. No food or beverages allowed outside designated area.
15. No unauthorized personnel shall be allowed inside the concession area.
16. Hofstra is not responsible for valuables left in locker areas. Teams should make provision to secure valuables in a locker or other means.
17. Signs for events are not permitted on campus. However, Porta-signs may be used after receiving authorization from Athletic Facilities
18. Hofstra University students must be admitted to outside events at a reduced rate to be agreed upon at signing of the contract.

Attachment: Hofstra University (5199 : Hofstra Graduation Contract)

Joseph J. Kearney
Republican Commissioner

James P. Scheuerman
Democratic Commissioner

BOARD OF ELECTIONS
ADMINISTRATION BUILDING
240 Old Country Road
MINEOLA, NEW YORK 11501-4800

Polling Place Agreement Cover Letter

To Whom It May Concern,

Enclosed is an agreement for the polling place(s) within your jurisdiction for the following dates:

Presidential Primary Election- Tuesday April 2, 2024
Primary Election- Tuesday June 25, 2024
General Election- Tuesday November 5, 2024

Please send with the agreement(s) the name and phone number (mobile or personal) of the person who will be considered the EMERGENCY CONTACT for the location written on the agreement(s). This contact will be directly responsible for opening the doors of the location at 5:00 AM. This section can be found at the very bottom of each agreement. There is also a pre-filled section of the agreement stating the voting room location and voting entrance(s). Please review this and notify us of any changes necessary for this election.

The Contact Sheet attached to each agreement has been pre-filled based on the information we have gathered from previous Elections. It is very important for us to have the most up to date contact number on file for us to call in case of an emergency. Please send these forms back with the agreements

Please sign and return this agreement/form to us as soon as possible so that it can be processed in a timely manner. If you have more than one location, please notify each one about the date. One person can sign all the agreements if that person represents all the locations under the vendor. Make sure to have a copy for your own records.

Please fill out and return the completed forms to us by January 26, 2024

Your cooperation is greatly appreciated.

Sincerely,
Nassau County Board of Elections Planning Department
Email: BOE.Planning@NassauCountyNy.Gov
Office: (516) 571-2565
Fax: (516) 571-3778

Attachment: Polling Place Agreements (5202 : Agreement with Board of Elections)

NASSAU COUNTY BOARD OF ELECTIONS
ADMINISTRATION BUILDING
240 OLD COUNTRY ROAD
MINEOLA, NEW YORK 11501
Phone: (516) 571 – 2565 **Fax**: 571-3778 **Email**: BOE.Planning@NassauCountyNy.Gov

POLLING PLACE AGREEMENT

DATE: _____

I HEREBY REPRESENT THAT I AM THE OWNER / TENANT OF THE PREMISES KNOWN AS:

Vendor: 101
LEVITTOWN NORTHSIDE SCHOOL
35 PELICAN RD
LEVITTOWN NY 11756

WHICH PREMISES MAY BE USED BY YOUR BOARD OF ELECTION PURPOSES ON THE FOLLOWING DATE(S): Presidential Primary Election- Tuesday April 2, 2024
Primary Election- Tuesday June 25, 2024
General Election- Tuesday November 5, 2024

AT FOR THE USE OF SAID PREMISES. THIS IS TO INCLUDE LIGHT, HEAT, CUSTODIAL SERVICE, AND THE RATE OF $70.00 PER ELECTION DISTRICT

ACCESS TO CONVENIENT RESTROOMS FOR ELECTION PERSONNEL.

~ DOORS ARE TO BE OPEN FROM 5 AM UNTIL AT LEAST 9:30 PM ~

IT IS UNDERSTOOD THAT THERE IS NO OBLIGATION ON THE PART OF THE COUNTY OF NASSAU TO PAY FOR SAID PREMISES IF:

(1) *Said premises are found to be inadequate for use as a polling place or any reason whatsoever*

PRINT NAME: _____ **SIGNATURE:** _____

~PLEASE RETAIN A COPY FOR YOUR RECORDS AND PROMPTLY RETURN THE ORIGINAL. ~

If premises are not open between the hours of 9:00 am-5:00 pm or have special pick up/drop off instructions, kindly note the information on the agreement below so we may notify our trucking companies when delivering the voting equipment. If we have existing information in our database, we have prefilled the section below for your convenienc Please make any adjustments next to it if necessary.

SPECIAL INSTRUCTIONS: _____

Please fill out the chart below if it is not prefilled out already

Election	Voting Room	Voting Room Entrance	Accessible Entrance
General Election	Gym	Main Entrance	Main Entrance
Primary Election	Gym	Main Entrance	Main Entrance

IN THE FOLLOWING FIELDS, PLEASE LIST THE MOBILE OR PERSONAL CONTACT NUMBER OF A FACILITIES MANAG CUSTODIAN TO BE USED ONLY IF THE BUILDING IS NOT OPEN TO ADMIT THE INSPECTORS OF ELECTIONS AT 5 A.M. ELECTION DAYS.

NAME: _____ **PHONE #:** _____

Attachment: Polling Place Agreements (5202 : Agreement with Board of Elections)

NASSAU COUNTY BOARD OF ELECTIONS
ADMINISTRATION BUILDING
240 OLD COUNTRY ROAD
MINEOLA, NEW YORK 11501
Phone: (516) 571 – 2565 **Fax:** 571-3778 **Email:** BOE.Planning@NassauCountyNy.Gov

POLLING PLACE AGREEMENT

DATE: _____

I HEREBY REPRESENT THAT I AM THE OWNER / TENANT OF THE PREMISES KNOWN AS:

Vendor: 101
SUMMIT LANE SCHOOL
4 SUMMIT LN
LEVITTOWN NY 11756

WHICH PREMISES MAY BE USED BY YOUR BOARD OF ELECTION PURPOSES ON THE FOLLOWING DATE(S): Presidential Primary Election- Tuesday April 2, 2024
Primary Election- Tuesday June 25, 2024
General Election- Tuesday November 5, 2024

AT FOR THE USE OF SAID PREMISES. THIS IS TO INCLUDE LIGHT, HEAT, CUSTODIAL SERVICE, AND THE RATE OF $70.00 PER ELECTION DISTRICT

ACCESS TO CONVENIENT RESTROOMS FOR ELECTION PERSONNEL.

~ DOORS ARE TO BE OPEN FROM 5 AM UNTIL AT LEAST 9:30 PM ~

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(1) *Said premises are found to be inadequate for use as a polling place or any reason whatsoever*

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SPECIAL INSTRUCTIONS: _____

Please fill out the chart below if it is not prefilled out already

Election	Voting Room	Voting Room Entrance	Accessible Entrance
General Election	Gym	Front Bus Circle Entrance	Same as voting entrance
Primary Election	Gym	Front Bus Circle Entrance	Same as voting entrance

N THE FOLLOWING FIELDS, PLEASE LIST THE MOBILE OR PERSONAL CONTACT NUMBER OF A FACILITIES MANAGER (CUSTODIAN TO BE USED ONLY IF THE BUILDING IS NOT OPEN TO ADMIT THE INSPECTORS OF ELECTIONS AT 5 A.M. O ELECTION DAYS.

NAME: _____ **PHONE #:** _____

Attachment: Polling Place Agreements (5202 : Agreement with Board of Elections)

NASSAU COUNTY BOARD OF ELECTIONS
ADMINISTRATION BUILDING
240 OLD COUNTRY ROAD
MINEOLA, NEW YORK 11501
Phone: (516) 571 – 2565 **Fax:** 571-3778 **Email:** BOE.Planning@NassauCountyNy.Gov

POLLING PLACE AGREEMENT

DATE: _____

I HEREBY REPRESENT THAT I AM THE OWNER / TENANT OF THE PREMISES KNOWN AS:

Vendor: 101
WISDOM LANE SCHOOL
120 CENTER LN
LEVITTOWN NY 11756

WHICH PREMISES MAY BE USED BY YOUR BOARD OF ELECTION PURPOSES ON THE FOLLOWING DATE(S): Presidential Primary Election- Tuesday April 2, 2024
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General Election	Auditorium	Auditorium lobby	Same as voting entrance
Primary Election	Auditorium	Auditorium lobby	Same as voting entrance

IN THE FOLLOWING FIELDS, PLEASE LIST THE MOBILE OR PERSONAL CONTACT NUMBER OF A FACILITIES MANAGI CUSTODIAN TO BE USED ONLY IF THE BUILDING IS NOT OPEN TO ADMIT THE INSPECTORS OF ELECTIONS AT 5 A.M. ELECTION DAYS.

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ADMINISTRATION BUILDING
240 OLD COUNTRY ROAD
MINEOLA, NEW YORK 11501
Phone: (516) 571 – 2565 **Fax**: 571-3778 **Email**: BOE.Planning@NassauCountyNy.Gov

POLLING PLACE AGREEMENT

DATE: _____

I HEREBY REPRESENT THAT I AM THE OWNER / TENANT OF THE PREMISES KNOWN AS:

Vendor: 101
LEE ROAD SCHOOL
901 LEE RD
WANTAGH NY 11793

WHICH PREMISES MAY BE USED BY YOUR BOARD OF ELECTION PURPOSES ON THE FOLLOWING DATE(S): Presidential Primary Election- Tuesday April 2, 2024
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Election	Voting Room	Voting Room Entrance	Accessible Entrance
General Election	Half Gym	Gym	Gym
Primary Election	Half Gym	Gym	Gym

N THE FOLLOWING FIELDS, PLEASE LIST THE MOBILE OR PERSONAL CONTACT NUMBER OF A FACILITIES MANAGER (CUSTODIAN TO BE USED ONLY IF THE BUILDING IS NOT OPEN TO ADMIT THE INSPECTORS OF ELECTIONS AT 5 A.M. O ELECTION DAYS.

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NASSAU COUNTY BOARD OF ELECTIONS
ADMINISTRATION BUILDING
240 OLD COUNTRY ROAD
MINEOLA, NEW YORK 11501
Phone: (516) 571 – 2565 **Fax:** 571-3778 **Email:** BOE.Planning@NassauCountyNy.Gov

POLLING PLACE AGREEMENT

DATE: _____

I HEREBY REPRESENT THAT I AM THE OWNER / TENANT OF THE PREMISES KNOWN AS:

Vendor: 101
EAST BROADWAY SCHOOL
751 SEAMANS NECK RD
SEAFORD NY 11783

WHICH PREMISES MAY BE USED BY YOUR BOARD OF ELECTION PURPOSES ON THE FOLLOWING DATE(S): Presidential Primary Election- Tuesday April 2, 2024
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General Election	Gym	Back Entrance from Parking Lot	Same as voting entrance
Primary Election	Gym	Back Entrance from Parking Lot	Same as voting entrance

IN THE FOLLOWING FIELDS, PLEASE LIST THE MOBILE OR PERSONAL CONTACT NUMBER OF A FACILITIES MANAGE CUSTODIAN TO BE USED ONLY IF THE BUILDING IS NOT OPEN TO ADMIT THE INSPECTORS OF ELECTIONS AT 5 A.M. O ELECTION DAYS.

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NASSAU COUNTY BOARD OF ELECTIONS
ADMINISTRATION BUILDING
240 OLD COUNTRY ROAD
MINEOLA, NEW YORK 11501
Phone: (516) 571 – 2565 **Fax**: 571-3778 **Email**: BOE.Planning@NassauCountyNy.Gov

POLLING PLACE AGREEMENT

DATE: _____

I HEREBY REPRESENT THAT I AM THE OWNER / TENANT OF THE PREMISES KNOWN AS:

Vendor: 101
DIVISION AVE HIGH SCHOOL
120 DIVISION AVE
LEVITTOWN NY 11756

WHICH PREMISES MAY BE USED BY YOUR BOARD OF ELECTION PURPOSES ON THE FOLLOWING DATE(S): Presidential Primary Election- Tuesday April 2, 2024
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General Election	Gym	Side Entrance from parking lot	Side Entrance Primary / Main Entrance Gen
Primary Election	FLEX LAB	Side Entrance from parking lot	Side Entrance Primary / Main Entrance Gen

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Attachment: Polling Place Agreements (5202 : Agreement with Board of Elections)

NASSAU COUNTY BOARD OF ELECTIONS
ADMINISTRATION BUILDING
240 OLD COUNTRY ROAD
MINEOLA, NEW YORK 11501
Phone: (516) 571 – 2565 **Fax**: 571-3778 **Email**: BOE.Planning@NassauCountyNy.Gov

POLLING PLACE AGREEMENT

DATE: _____

I HEREBY REPRESENT THAT I AM THE OWNER / TENANT OF THE PREMISES KNOWN AS:

Vendor: 101
GARDINERS AVE SCHOOL
610 GARDINERS AVE
LEVITTOWN NY 11756

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Election	Voting Room	Voting Room Entrance	Accessible Entrance
General Election	Gym	Right of Main Entrance directly into Gym	Exterior Gym Doors
Primary Election	Gym	Right of Main Entrance directly into Gym	Exterior Gym Doors

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ADMINISTRATION BUILDING
240 OLD COUNTRY ROAD
MINEOLA, NEW YORK 11501
Phone: (516) 571 – 2565 **Fax**: 571-3778 **Email**: BOE.Planning@NassauCountyNy.Gov

POLLING PLACE AGREEMENT

DATE: _____

I HEREBY REPRESENT THAT I AM THE OWNER / TENANT OF THE PREMISES KNOWN AS:

Vendor: 101
ABBEY LANE SCHOOL
239 GARDINERS AVE
LEVITTOWN NY 11756

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General Election	Gym	Main entrance	Same as voting entrance
Primary Election	Gym	Main entrance	Same as voting entrance

N THE FOLLOWING FIELDS, PLEASE LIST THE MOBILE OR PERSONAL CONTACT NUMBER OF A FACILITIES MANAGER (CUSTODIAN TO BE USED ONLY IF THE BUILDING IS NOT OPEN TO ADMIT THE INSPECTORS OF ELECTIONS AT 5 A.M. O ELECTION DAYS.

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Vendor: 101
JONAS SALK SCHOOL
3359 OLD JERUSALEM RD
LEVITTOWN NY 11756

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General Election	Auditorium Lobby+Both Cafeterias	Auditorium	Auditorium
Primary Election	Auditorium Lobby	Auditorium	Auditorium

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Attachment: Polling Place Agreements (5202 : Agreement with Board of Elections)

Policy #8462

ATTACHMENTS: Appendix A

Foreign Field Trip Proposal
(Proposal MUST be submitted 4 months prior to travel dates)

Date: 1/23/24

School: Combined High Schools
⊗ Division Avenue High School ⊗ MacArthur High School

Principal: Joseph Sheehan + John Coscia

Administrator/Teacher(s): Nicole Dawson

Dates of Proposed Travel: April 8th 2025 - April 17th 2025

Proposed Country/Countries to be visited: Spain + Italy - Madrid - Barcelor Rome

Rationale: Language students will spend time exploring the culture and language of European places. Students will fully immerse themselve in all aspects of culture and language.

Approximate Number of Students: 30
Approximate Number of Chaperones: 5
Approximate cost per person (including travel, accommodations and meals): $ 5,174 also includes tipping

Mode of Travel: Plane/Bus/Train/Foot/Bike
Proposed Travel Agency: ACIS

I support this travel proposal which is to be considered for approval by the Levittown Public Schools Board of Education. I understand that an administrator will be available to accompany this group if final approval for travel is granted.

Principal Signature: _____ Date: 1/23/24

Asst. Superintendent for Instruction Approved: _____ Date: _____

Superintendent:
○ Approved
○ Denied

Date: _____

Board of Education:
○ Approved
○ Denied

Date: _____

ATTACHMENTS: Appendix B

Attachment: Foreign Field Trip_Spain and Italy (5203 : Foreign Field Trip)

APR 08-17, 2025

Group Leader
Nicole Dawson

Group Leader ID
99085

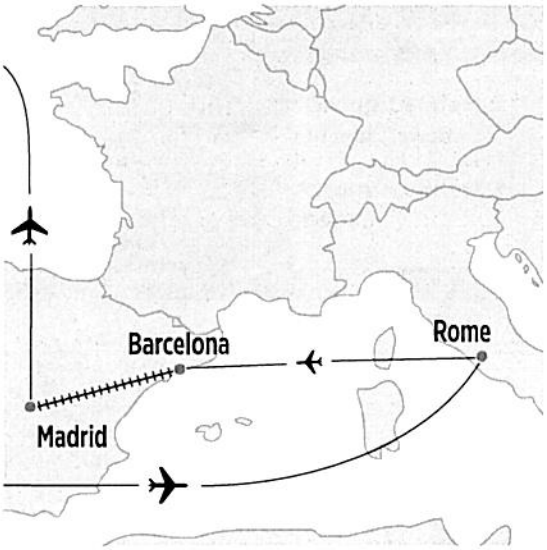
Rome, Barcelona and Madrid

WHAT'S INCLUDED

- Round-Trip Flights
- Daily Breakfast and Dinner (unless otherwise noted)
- 3-Star Hotels
- 24-Hour Tour Manager
- Centrally Located Hotels
- Start Exploring
- Global Network
- All Local Transportation
- Personal Headsets Included Throughout Tour
- Rome Tour with Guide
- Vatican Museums with Guide and Reservation
- St. Peter's Basilica
- Colosseum with Guide and Reservation
- Gelateria Tour and Tasting in Rome
- Rome-Barcelona Flight
- Barcelona Tour with Guide
- Sagrada Familia with Guide and Reservation
- Parc Güell with Guide and Reservation
- Barcelona-Madrid AVE
- Madrid Tour with Guide
- Prado Museum with Guide and Reservation

TRIP ITINERARY

10 Days | Overnights: Overnight Flight (1), Rome (3), Barcelona (2), Madrid (3)

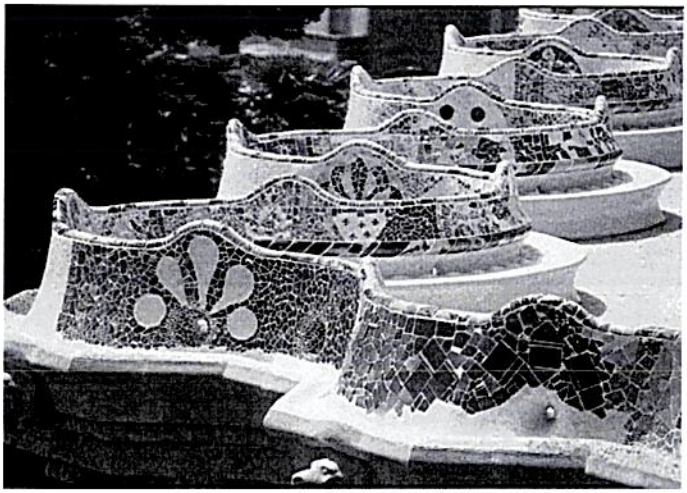


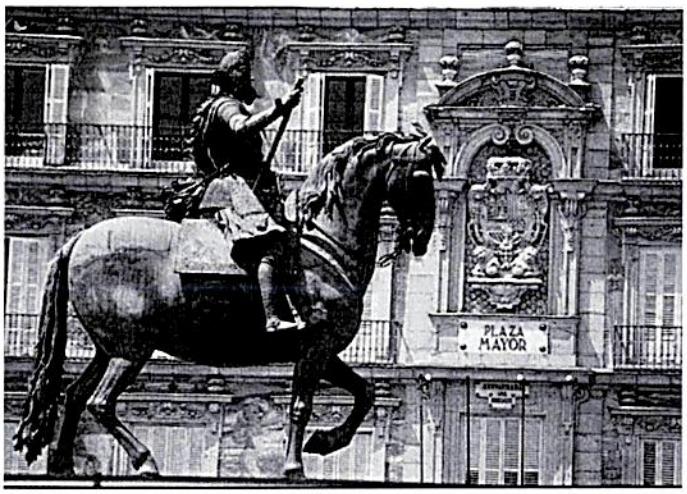
OUR PROMISE

Travel Changes Lives

In educational travel, every moment matters. Pushing the experience from "good enough" to exceptional is what we do every day. Our mission is to empower educators to introduce their students to the world beyond the classroom and inspire the next generation of global citizens.

Attachment: Foreign Field Trip_Spain and Italy (5203 : Foreign Field Trip)





TOUR COST

Depart From: New York

Cost per Traveler	Full Payment Deadline
$5174	**12/1/2024**

$404 per month using an automatic payment plan

Cost Breakdown

Program Fee	$5262
Early Registration Discount	$-200
Prepaid Tipping	$112
Total Cost	**$5174**

Valid through 4/1/2024

Additional Fees (as applicable)

Adult Surcharge	$100
Single Room Supplement	$880
Double Room Supplement	$480
Ultimate Protection Plan	$350
Ultimate-Plus Protection Plan	$500
Flamenco Lesson and Show in Madrid	$79
Trencadis Workshop in Barcelona	$55

ACIS TRIPSITE

Scan the code to view your group's Tripsite and learn more details about your upcoming trip, and to register!

NOTES FROM ACIS

Save $50 off your Total Participant Fees if you pay for your trip through E-Check or our Automatic Payments Plan.

All registered participants can enjoy the convenience and savings of having payments automatically withdrawn from a checking account with an Automatic Payment Plan. To learn more, visit **acis.com/autopay**.

Adult travelers over 21 should add in the Adult Surcharge and Double or Single Room Supplement to calculate Total Cost.

This educational travel program is not school or district sponsored unless expressly stated by the Group Leader.

Get Started Today

REGISTER:

Scan the above QR code or visit **www.acis.com/findmytrip** and enter your Group Leader's ID and last name and click Register Now when you're ready to sign up.

QUESTIONS?

Find answers to our most frequently asked questions at www.acis.com/faqs or contact Traveler Support via Live Chat on acis.com or email accounts@acis.com.

Attachment: Foreign Field Trip_Spain and Italy (5203 : Foreign Field Trip)

Itinerary

DAY 1, TUESDAY APRIL 8: OVERNIGHT FLIGHT

Depart from the USA.

DAY 2, WEDNESDAY APRIL 9: ROME

Arrive in the vibrant Eternal City and meet your ACIS Tour Manager. As you stroll the streets, practice your Italian language skills by ordering a delicious gelato or a tasty *biscotti*, then enjoy people-watching in one of the city's stunning piazzas. (D)

DAY 3, THURSDAY APRIL 10: ROME

Today's panoramic drive of the city is a great introduction to the many phases of Roman history. Our local expert accompanies you through the Vatican Museums, including the Sistine Chapel, and St. Peter's Basilica. The best part is that these are timed entrances, meaning you'll breeze right by the long lines facing other tourists. Then spend your afternoon discovering more of Rome's ancient and modern highlights at your own pace. Perhaps explore some of the city's lesser-known treasures, such as the amazing frescoes inside the Basilica of San Clemente or the quirky and hip markets and shops in the off-the-beaten-path Rione Monti neighborhood. In the evening, we'll dine on authentic, brick-oven Roman pizza. *Mangia!* (B,D)

DAY 4, FRIDAY APRIL 11: ROME

This morning go inside the iconic and historic Colosseum with a local guide (another line-avoiding timed reservation) and learn the many stories of this nearly 2,000-year-old Roman landmark that's considered one of the architectural wonders of the ancient world. Later you will live *la dolce vita* as you visit one of Rome's most historic gelaterias to see how the famous Italian-style ice cream is produced during a gelateria tour and tasting. Your learning will be rewarded with a sweet sample of your favorite flavor as well as one of the gelateria's iconic *Sanpietrino* treats. (B,D)

DAY 5, SATURDAY APRIL 12: BARCELONA

Say "ciao!" to Italy as you board a morning flight to Barcelona. After leaving your luggage at the hotel, begin to explore the city's artistic treasures and fine architecture from Gothic to Modernist. Take time to wander the old town and acquaint yourself with this vibrant culture, including an evening stroll down the famous La Rambla. (B,D)

DAY 6, SUNDAY APRIL 13: BARCELONA

Begin your day with a sightseeing tour. Our local expert will point out all the major highlights of Barcelona, including the unique Gaudí-designed houses. Antoni Gaudí, one of Catalonia's most famous sons, was a Modernist architect whose distinctive style is revered to this day. After, you'll be able to study the intricate design inside and out of his still-unfinished Sagrada Familia and stroll whimsical Parc Güell. In the afternoon, explore more of Barcelona at your own pace, perhaps visiting the Picasso Museum or the Palau de la Musica, a concert hall that features a spectacular stained-glass skylight ceiling. *Or you can choose to participate in an optional workshop on the Catalán (and Gaudí-influenced) art of trencadís, in which colorful tile shards are used to create intricate mosaics.* (B,D)

Attachment: Foreign Field Trip_Spain and Italy (5203 : Foreign Field Trip)

DAY 7, MONDAY APRIL 14: MADRID

Bid a fond "adios!" to Barcelona as you head for Madrid via high-speed AVE train. Your visit begins with a walking tour through Plaza Mayor and around the Puerta del Sol, the bustling hub from which the city's radial streets emanate. (D)

DAY 8, TUESDAY APRIL 15: MADRID

Madrid's rich heritage comes alive on your guided sightseeing tour of classic Spanish boulevards, grand plazas, and the diverse architecture of modern-day Madrid. Highlights include the Plaza de España with its statue of Don Quixote, the majestic Alcalá Gate, and the famous bullring Las Ventas. Then zip right past any crowds with your timed reservation to visit the magnificent Prado, one of the world's premier art museums. Here, an expert provides illuminating commentary on the artwork of Velázquez, Goya, Raphael, Rubens, and Bosch. Even the 18th-century Neo-Classical building that houses the collection is stunning. *In the evening, you may opt for a flamenco lesson, followed by a fiery performance of this dramatic and traditional Spanish dance.* (B,D)

DAY 9, WEDNESDAY APRIL 16: MADRID

Today enjoy the immersive experience of a visit with local students at a Madrid school arranged by your Group Leaader —engaging with them as you chat about your educations and lifestyles. (B,D)

DAY 10, THURSDAY APRIL 17: DEPARTURE

Depart for the USA. (B)

Attachment: Foreign Field Trip_Spain and Italy (5203 : Foreign Field Trip)

Levittown Public Schools

SCHOLARSHIP REQUEST FORM

Name on Scholarship: Michael Martinez

School in which Scholarship is designated for: MacArthur High School

Selection of the student to be determined by: Jeanmarie Wink (former principal of East Broadway) and Michael Martinez's mother (if she is able)

Initial Deposit Amount:

Person Requesting: Rosanne Keefer (Friends of Michael Martinez)

Purpose and Criteria: For students graduating in 2024

Number of students to receive award - 2

Criteria:, 1-written essay and 1- art submission (photography, dance, art singing etc.)

Planned Scholarship: 501(c)

Frequency (over-time, annual, etc.): one time only.

Board of Education approval date:

General Procedures:

- Anyone planning who wants to establish a scholarship, please contact the Principal of the school.
- Submit a completed form to the Superintendent to be placed on a BOE agenda.
- After approval they are sent to the Business office.
- Schools must send a request to the Business office for all checks to be written with the student name and address, the name of scholarship, and amount and code if known.
- Checks then will be sent back to school when issued.

Completed By: Rosanne Keefer
Name

Rosanne Keefer
Signature

Principal:
Signature

BUSINESS OFFICE USE ONLY

ACCOUNT CODE: _____

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

Attachment: Scholarship Request_Martinez (5196 : Establish Scholarship)

Board Meeting Dates

Board of Education - Levittown Union Free School District

	Mon	Tues	Wed	Thurs	2024-2025
JULY			*3*		Organization Meeting and Regular Meeting
AUGUST			*7* *28*		Regular Meeting Planning and Special Meeting
SEPTEMBER			*11* *25*		Regular Meeting Planning Session
OCTOBER			*9*		Regular Meeting
NOVEMBER			*6* *20*		Regular Meeting Regular Meeting
DECEMBER			*4*		Regular Meeting
JANUARY			*8* *22*		Regular Meeting Budget Planning Session #1
FEBRUARY			*5*		Budget Planning Session #2; Regular Meeting
MARCH			*5* *19*		Budget Planning Session #3; Regular Meeting Budget Planning Session #4; and Special Meeting - Board Adopts Budget
APRIL		*23*			Regular Meeting, BOCES Vote
MAY		*20*	*7*		Public Budget Hearing; Regular Meeting BUDGET VOTE; Special Meeting to certify vote
JUNE			*4*		Regular Meeting

Approved:

Attachment: 2024-2025 BOE Meeting Dates (5201 : Board Meeting Calendar - 2024-2025 School Year)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

School/Program: Salk Middle School Library

Approved by Dr. Kerin Slattery
Print Name

Signature: K L Slattery

Requested by: Kristen Anderson Librarian

Date Submitted: 5-Jan-24

Title	Author	Publisher	Publication Date	Reason for Excess
PLEASE SEE ATTACHED LIST				
FOR OBSOLETE LIBRARY BOOK				

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

Total Number: 203

Total pages: 9

Date of Disposal:

Attachment: Obsolete Books_Salk (5190 : Obsolete Books)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
1	Aesop's fables	McGovern, Ann.	1963	398.24 MCG	XK290040261	8.86	Outdated
2	Air and space travel	Woodford, Chris.	2004	629.1 Woo	XK2978332		Outdated
3	The Air Force in action	Langley, Wanda.	2001	358.4 LAN	XK290009734	20.95	Outdated
4	Albert Einstein : the giant of 20th centur	Hasday, Judy L., 1957-	2004	92 EIN	XK290050052	19.95	Outdated
5	The American shorthair cat	Mattern, Joanne, 1963-	2003	636.8 MAT	XK290007497	14.76	Outdated
6	Ancient Greece	Nardo, Don, 1947-	2003	355 NARDO	XK290010738	27.45	Outdated
7	Ancient medicine : from sorcery to surge	Woods, Michael, 1946-	2000	610 WOO	XK290080968	18.95	Outdated
8	Andersen's fairy tales	Andersen, H. C. (Hans Chris	2004	398.2 AND	XK290040614	9.16	Outdated
9	The art of keeping cool	Lisle, Janet Taylor.	2000	FIC LIS	XK290007503	21.15	Outdated
10	Avian flu	Orr, Tamra.	2007	614.5 ORR	XK290070007	23.85	Outdated
11	A balancing act : a look at checks and bal	Kowalski, Kathiann M., 195	2004	320.473 KOW	XK290050029	22.78	Outdated
12	A balancing act : a look at checks and bal	Kowalski, Kathiann M., 195	2004	320.473 KOW	XK290050592	22.78	Outdated
13	Battlefield support	Cornish, Geoff.	2003	623.7 CORNISI	XK290050127	22.78	Outdated
14	The Bill of Rights : the first ten amendme	Hudson, David (David L.), 19	2002	342.73 HUDSC	XK290050241	19.95	Outdated
15	Biohazard technicians : life on a trauma s	Cooperman, Stephanie.	2004	363.72 COOPE	XK290050042	23.83	Outdated
16	Blizzards	Allaby, Michael.	2004	551.55 All	XK2978338		Outdated
17	Bomb squad experts : life defusing explo	Murdico, Suzanne J.	2004	363.25 MURDI	XK290050043	23.83	Outdated
18	Bridges	Stone, Lynn M.	2002	624 STO	XK290010296	27.93	Outdated
19	The Byzantine Empire	Marston, Elsa.	2003	949.50 MAR	T 60048	28.50	Outdated
20	Call it courage	Sperry, Armstrong, 1897-	1971	FIC SPERRY	XK290010790	12.20	Outdated
21	Cell division & genetics	Snedden, Robert.	2003	571.8 Snedder	XK290050421	28.33	Outdated
22	A change in the weather	Allaby, Michael.	2004	551.6 All	XK2978344		Outdated
23	Charles Darwin and the origin of the spec	Whiting, Jim, 1943-	2006	92 DAR	XK2976000		Outdated
24	China in pictures	Behnke, Alison.	2003	951 BEHNKE	XK290010689	27.93	Outdated
25	Choosing a Career in the Military	Roza, Greg,.	2000	355.023 Roza	XK290016044	20.00	Outdated
26	The Coast Guard in action	Gaines, Ann.	2001	363.28 GAI	XK290009732	20.95	Outdated
27	Condoleezza Rice	Blakely, Gloria.	2004	92 RICE	XK290016027	23.95	Outdated
28	Costume	Rowland-Warne, L.	1992	391 ROW	XK290000577		Outdated
29	Cryptologists : life making and breaking c	Rosenberg, Aaron.	2004	652 ROSENBEI	XK290050044	23.83	Outdated
30	Dangerous planet : natural disasters that	Barnard, Bryn.	2003	363.34 BARNA	XK290010865	19.99	Outdated
31	Dave Thomas : honesty pays	Kramer, Barbara.	2005	92 THO	XK290040815	17.95	Outdated

Attachment: Obsolete Books_Salk (5190 : Obsolete Books)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
32	Devastation! : the world's worst natural c	Newson, Lesley.	1998	363.3 NEW	XK290007120		Outdated
33	Dian Fossey : among the gorillas	Mara, Wil.	2004	92 FOS	XK290016972	0.29	Outdated
34	The diversity of life : from single cells to r	Snedden, Robert.	2003	570 SNEDDEN	XK290050650	28.33	Outdated
35	DNA & genetic engineering	Snedden, Robert.	2003	572.8 Snedder	XK290050423	28.33	Outdated
36	Dogs with jobs : working dogs around the	Weisbord, Merrily.	2000	636.7 WEI	XK290009002	24.95	Outdated
37	The down-to-earth guide to global warmi	David, Laurie.	2007	363.73 DAV	XK290016612	15.99	Outdated
38	Draw 50 baby animals : the step-by-step	Ames, Lee J.	2003	743.6 AMES	XK290017049	8.49	Outdated
39	Droughts	Allaby, Michael.	2003	551.57 All	XK2978340		Outdated
40	Drug therapy and childhood and adolesc	Brinkerhoff, Shirley.	2004	618.92 BRI	XK290081733	24.95	Outdated
41	Drunk driving : an opposing viewpoints g	Lauri S. Friedman, book edi	2008	363.12 DRU	XK290070154	23.86	Outdated
42	Dwight D. Eisenhower	Sandberg, Peter Lars, 1934-	1986	92 EISENHOW	XK290003265		Outdated
43	Eat your words : a fascinating look at the	Jones, Charlotte Foltz.	1999	641 JON	XK290010178	10.95	Outdated
44	Electronics	Bridgman, Roger Francis, 19	2000	621.381 BRI	XK290007514		Outdated
45	Eyes and ears	Simon, Seymour.	2003	612.8 SIMON	XK290010758	16.89	Outdated
46	Eyes and ears	Simon, Seymour.	2003	612.8 SIMON	XK290010759	16.89	Outdated
47	Fairy tales of the Brothers Grimm	Philip, Neil,.	1997	398.2 PHI	XK290000677	19.99	Outdated
48	Fairy tales of the Brothers Grimm	Philip, Neil,.	1997	398.2 PHI	XK290000678	19.99	Outdated
49	Firefighting	Gottschalk, Jack.	2002	628.9 GOTTSC	XK290020042	14.99	Outdated
50	Floods	Allaby, Michael.	2003	551.48 All	XK2978341		Outdated
51	Forensic scientists : life investigating sudc	Murdico, Suzanne J.	2004	616.07 MURDI	XK290050045	23.83	Outdated
52	Freedom Rides : journey for justice	Haskins, James, 1941-	1995	323.1 HAS	XK290000241		Outdated
53	Friendly foes : a look at political parties	Landau, Elaine.	2004	324.273 LAND	XK290050031	22.78	Outdated
54	Friendly foes : a look at political parties	Landau, Elaine.	2004	324.273 LAND	XK290050593	22.78	Outdated
55	Frindle	Clements, Andrew, 1949-	1998	FIC CLE	XK290010452	12.05	Outdated
56	Frindle	Clements, Andrew, 1949-	1998	PB FIC CLE	XK290016123		Outdated
57	The Ganges	Cumming, David, 1953-	2003	954 CUMMIN(	XK290050711	22.50	Outdated
58	Geckos	Hernandez-Divers, Sonia, 19	2003	639.3 HERNAI	XK290017261	23.99	Outdated
59	George W. Bush	Márquez, Herón.	2002	92 BUSH	XK290010291	25.26	Outdated
60	George Washington Carver	Adair, Gene.	1989	92 CARVER	XK290016004	19.95	Outdated
61	Girls : ordinary girls and their extraordina	McPhee, Jenny.	2000	305.23 MCPHI	XK290020232	12.99	Outdated
62	Grace Hopper : the first woman to progra	Marx, Christy.	2004	92 HOPPER	XK290010875	29.25	Outdated

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Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
63	Gregor Mendel : genetics pioneer	Yannuzzi, Della.	2004	92 MEN	XK290016973	28.00	Outdated
64	Guglielmo Marconi and the story of radic	Zannos, Susan.	2005	92 MAR	XK2976002		Outdated
65	The Gulf War	King, John, 1939-	1991	956.704 KIN	XK290004001		Outdated
66	Guy time	Weeks, Sarah.	2000	FIC WEE	XK290010218	14.89	Outdated
67	Harriet, the spy	Fitzhugh, Louise.	1964	FIC FIT	XK290004598	10.15	Outdated
68	Harriet Tubman : antislavery activist	Taylor, Marian (Marian W.)	2005	92 TUB	XK290080718		Outdated
69	Helicopters	Dartford, Mark.	2003	623.7 DARTFO	XK290050130	22.78	Outdated
70	How Congress works : a look at the legisl	Feldman, Ruth Tenzer.	2004	328.73 FELDM	XK290050032	22.78	Outdated
71	How Congress works : a look at the legisl	Feldman, Ruth Tenzer.	2004	328.73 FELDM	XK290050595	22.78	Outdated
72	Hurricanes	Parks, Peggy J., 1951-	2006	363.34 PARKS	XK290050790	21.99	Outdated
73	Hurricanes : Earth's mightiest storms	Lauber, Patricia.	1996	363.3 LAU	XK290000483		Outdated
74	The illustrated history of fire engines	Ryan, Keith.	1998	628.9 RYAN	XK290020069	14.99	Outdated
75	Iran in pictures	Taus-Bolstad, Stacy.	2004	955 TAUSBOLS	XK290017239	25.12	Outdated
76	James Watson : solving the mystery of DI	Hamilton, Janet.	2004	92 WATSON	XK290050054	19.95	Outdated
77	J.J. Thomson and the discovery of electro	Sherman, Josepha.	2005	92 THO	XK2976007		Outdated
78	Johannes Brahms : and the twilight of Ro	Getzinger, Donna.	2004	92 BRA	T 70003		Outdated
79	John Glenn : astronaut and senator	Cole, Michael D.	2000	92 GLE	XK290009715	19.95	Outdated
80	Jonas Salk	Curson, Marjorie.	1990	92 SALK	XK290003520	11.98	Outdated
81	Joseph Priestley and the discovery of oxy	Conley, Kate A., 1977-	2006	92 PRI	XK2976006		Outdated
82	The journal of C.J. Jackson : a Dust Bowl r	Durbin, William, 1951-	2002	FIC DUR	XK290009063	7.99	Outdated
83	The journal of Patrick Seamus Flaherty, U	White, Ellen Emerson.	2002	FIC WHI	XK290009064	7.99	Outdated
84	Julie of the wolves	George, Jean Craighead, 19	1972	FIC GEO	XK290004709	14.89	Outdated
85	The Kennedy assassination	Kallen, Stuart A., 1955-	2003	364.15 KALLEI	XK290050153	21.93	Outdated
86	Kenya in pictures	Broberg, Catherine.	2003	967.62 BROBE	XK290017160	25.10	Outdated
87	Latino economics in the United States : jc	Schwartz, Eric.	2006	331.6 SCH	T 75043	22.95	Outdated
88	Latino migrant workers : America's harve	Hovius, Christopher.	2006	331.5 HOV	T 75049	22.95	Outdated
89	Legends of Santa Claus	Jeffers, H. Paul (Harry Paul),	2001	394.2663 JEF	XK290010085	25.26	Outdated
90	Lena Horne	Palmer, Leslie.	1989	92 HORNE	XK290016006	19.95	Outdated
91	Linus Pauling : advancing science, advoca	Pasachoff, Naomi E.	2004	92 PAULING	XK290050055	19.95	Outdated
92	A look at the Eighteenth and Twenty-first	Graham, Amy.	2008	363.4 GRA	XK290082170	25.00	Outdated
93	The Maine coon cat	Mattern, Joanne, 1963-	2000	636.8 MAT	XK290015015	18.35	Outdated

Attachment: Obsolete Books_Salk (5190 : Obsolete Books)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
94	Making laws : a look at how a bill becom	Donovan, Sandra, 1967-	2004	328.73 DONO\	XK290050033	22.78	Outdated
95	Making laws : a look at how a bill becom	Donovan, Sandra, 1967-	2004	328.73 DONO\	XK290050596	22.78	Outdated
96	Margaret Mead : pioneer of social anthrc	Bankston, John, 1974-	2006	92 MEA	XK290040885	23.95	Outdated
97	Maria Goeppert Mayer : physicist	Ferry, Joseph.	2003	92 MAYER	XK290016013	22.95	Outdated
98	Marie Curie : a scientific pioneer	Lassieur, Allison.	2003	92 CUR	XK290016974	28.00	Outdated
99	M.C. Higgins the great.	Hamilton, Virginia, 1934-20	1984	FIC HAM	XK290004625		Outdated
100	Medieval clothing and costumes : display	Scott, Margaret, 1951-	2004	391 SCOTT	XK290050181	26.99	Outdated
101	Medieval weapons and warfare : armies :	Hilliam, Paul.	2004	355.009 HILLI/	XK290050182	26.99	Outdated
102	Metals	Baldwin, Carol, 1943-	2004	669 Baldwin	XK290050362	28.33	Outdated
103	Mindstorms : stories to blow your mind	Shusterman, Neal.	1996	FIC SHU	XK290006743		Outdated
104	Monkey business : stories from around th	Climo, Shirley.	2005	398.24 CLI	XK290040965	17.06	Outdated
105	Muscles and bones	Llamas, Andreu.	1998	612.7 LLAMAS	XK290017139	17.95	Outdated
106	The musculoskeletal system and the skin	Gold, Susan Dudley.	2003	612.7 GOLD	XK290050660	17.95	Outdated
107	My parents are getting divorced : how to	Cadier, Florence.	2004	306.89 CAD	XK290040346	8.46	Outdated
108	My side of the mountain	George, Jean Craighead, 19	1991	FIC GEO	XK290010128	12.90	Outdated
109	The navy in action	Gaines, Ann.	2001	359.009 GAI	XK290009731	20.95	Outdated
110	Nigeria in pictures	Hamilton, Janice.	2003	966.9 HAMILT(	XK290017242	25.12	Outdated
111	Nobody's there	Nixon, Joan Lowery.	2000	FIC NIX	XK290009922	13.65	Outdated
112	Norway in pictures	Braun, Eric.	2003	948.1 BRAUN	XK290010696	27.93	Outdated
113	Norway in pictures	Braun, Eric.	2003	948.1 BRAUN	XK290017162	25.10	Outdated
114	The old man and the sea	Hemingway, Ernest, 1899-1	1987	FIC HEM	XK290004633		Outdated
115	On the far side of the mountain	George, Jean Craighead, 19	1990	FIC GEO	XK290004611		Outdated
116	Order in the court : a look at the judicial I	Kowalski, Kathiann M., 195!	2004	347.73 KOWAI	XK290050034	22.78	Outdated
117	Order in the court : a look at the judicial I	Kowalski, Kathiann M., 195!	2004	347.73 KOWAI	XK290050597	22.78	Outdated
118	The other side of dark	Nixon, Joan Lowery.	1986	FIC NIX	XK290007932		Outdated
119	Out of control	Keene, Carolyn.	1997	FIC KEE	XK290006834	8.74	Outdated
120	Pablo Picasso	Scarborough, Kate.	2002	92 PICASSO	XK290010754	22.00	Outdated
121	The Persian cat	Mattern, Joanne, 1963-	2000	636.8 MAT	XK290015008	18.35	Outdated
122	Playing for keeps	Nixon, Joan Lowery.	2001	FIC NIX	XK290010027	14.76	Outdated
123	Political corruption	Miller, Debra A.	2007	364.1 MIL	XK290070089	25.86	Outdated
124	The President's work : a look at the execu	Landau, Elaine.	2004	352.23 LANDA	XK290050035	22.78	Outdated

Attachment: Obsolete Books_Salk (5190 : Obsolete Books)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
125	The President's work : a look at the execu	Landau, Elaine.	2004	352.23 LANDA	XK290050598	22.78	Outdated
126	Prince William	Dougherty, Terri.	2002	92 WIL	XK290080481	25.96	Outdated
127	Protecting America : a look at the people	Donovan, Sandra, 1967-	2004	363.1 DONOV/	XK290050036	22.78	Outdated
128	Protecting America : a look at the people	Donovan, Sandra, 1967-	2004	363.1 DONOV/	XK290050599	22.78	Outdated
129	Religion	Gillian Wolf, book editor.	2007	306.6 REL	XK290070094	23.86	Outdated
130	Rescue	Watts, Claire.	2001	363.34 WAT	XK290009031	11.17	Outdated
131	Road and rail transportation	Williams, Harriet.	2004	388 Wil	XK2978334		Outdated
132	Robotics	Beyer, Mark (Mark T.)	2002	629.8 BEYER	XK290010691	20.00	Outdated
133	Running for office : a look at political can	Donovan, Sandra, 1967-	2004	324.7 DONOV/	XK290050037	22.75	Outdated
134	Running for office : a look at political can	Donovan, Sandra, 1967-	2004	324.7 DONOV/	XK290050594	22.75	Outdated
135	Saudi Arabia in pictures	Broberg, Catherine.	2003	953.8 BROBER	XK290017163	25.09	Outdated
136	Shadows in the water	Lasky, Kathryn.	2008	FIC LAS	XK290081436	10.46	Outdated
137	The Siamese cat	Mattern, Joanne, 1963-	2000	636.8 MAT	XK290007498	18.35	Outdated
138	The Siamese cat	Mattern, Joanne, 1963-	2000	636.8 MAT	XK290015016	18.35	Outdated
139	Slavery in ancient Egypt and Mesopotam	Greene, Jacqueline Dembar	2000	306.3 GRE	XK290081445	17.85	Outdated
140	Snake pits, talking cures, & magic bullets	Kent, Deborah.	2003	616.89 KENT	XK290010804	26.90	Outdated
141	Sojourner Truth : antislavery activist	Krass, Peter.	2005	92 TRU	XK2978368		Outdated
142	Sports cars	Graham, Ian, 1953-	2003	629.222 Graha	XK290050253	26.43	Outdated
143	Sports great, Alex Rodriguez	Macnow, Glen.	2002	92 RODRIGUE	XK29001242	17.95	Outdated
144	Sports great Kurt Warner	Rekela, George R., 1943-	2003	92 WARNER	XK290010749	17.95	Outdated
145	The STDs update	Silverstein, Alvin.	2006	616.95 SILVER!	XK290050787	23.95	Outdated
146	Submarines	Green, Michael, 1952-	1998	623.8 GREEN	XK290010871	22.60	Outdated
147	Superbikes	Graham, Ian, 1953-	2003	629.227 Graha	XK290050254	26.43	Outdated
148	Sweeping tsunamis	Spilsbury, Louise.	2005	363.34 Spilsbu	XK290050258	26.49	Outdated
149	Tiger Woods	Doeden, Matt.	2005	92 WOO	XK290050373	23.99	Outdated
150	Vietnam	Willis, Terri.	2002	959.7 WIL	XK290040370	26.25	Outdated
151	Virginia Apgar : innovative female physici	Apel, Melanie Ann.	2004	92 APGAR	XK290010864	29.25	Outdated
152	The Visual dictionary of cars.		1992	629.222 VIS	XK290009035	11.87	Outdated
153	Weapons and warfare : from the stone a	Meltzer, Milton, 1915-	1996	355.02 MEL	XK290000408		Outdated
154	The weekend was murder!	Nixon, Joan Lowery.	1994	FIC NIX	XK290040605	4.68	Outdated
155	The weekend was murder!	Nixon, Joan Lowery.	1994	PB FIC NIX	XK290040603	4.68	Outdated

Attachment: Obsolete Books_Salk (5190 : Obsolete Books)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
156	Where have all the flowers gone? : the di	White, Ellen Emerson.	2002	FIC WHITE	XK290050076	9.84	Outdated
157	Who are you?	Nixon, Joan Lowery.	1999	FIC NIX	XK290010024	14.76	Outdated
158	Wild creatures.		2004	591.9 RES	XK290016902		Outdated
159	Wilma Rudolph	Ruth, Amy.	2000	92 RUDOLPH	XK290010109	25.26	Outdated
160	Winston Churchill	Adams, Simon, 1955-	2003	92 CHURCHILL	XK290010792	32.85	Outdated
161	Wisdom for a young CEO : incredible lett	Barry, Douglas.	2004	650.7 Barry	XK290016136		Outdated
162	The world of the cell : life on a small scal	Snedden, Robert.	2003	571.6 Snedder	XK290050425	28.34	Outdated
163	Wrestling Sturbridge	Wallace, Rich.	1996	FIC WAL	XK290004933		Outdated
164	The Wright Brothers for kids : how they i	Carson, Mary Kay.	2003	629.13 CAR	XK290040384	8.22	Outdated
165	The Yangtze	Waterlow, Julia.	2003	951.2 WATERL	XK290050710	22.50	Outdated
166	Yo-Yo Ma	Ashley, Susan.	2004	92 MA	XK290050038	22.50	Outdated

Attachment: Obsolete Books_Salk (5190 : Obsolete Books)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
1	Across five Aprils	Hunt, Irene.	2002	FIC HUN	XK290080928	10.86	Broken Binding
2	Alice's adventures in Wonderland : & Tl	Carroll, Lewis, 1832-1898.	2006	FIC CAR	XK290004501	7.70	Broken Binding
3	And then there were none	Christie, Agatha, 1890-1976	1991	FIC CHR	XK290006778		Broken Binding
4	Avalon High coronation. Volume 1, The	Cabot, Meg.	2007	GN FIC CAB	XK290080983	12.86	Broken Binding
5	Avalon High coronation. Volume 2, Hon	Cabot, Meg.	2008	GN FIC CAB	XK290080984	14.56	Broken Binding
6	Dead letter	Byars, Betsy Cromer.	1996	FIC BYA	XK290006773		Broken Binding
7	Demon diary. Volume 4	Hee, Lee Yun.	2003	GN FIC HEE	XK290050194	9.00	Broken Binding
8	Demon diary. Volume 5	Hee, Lee Yun.	2004	GN FIC HEE	XK290050662	9.49	Broken Binding
9	Demon diary. Volume 6	Hee, Lee Yun.	2004	GN FIC HEE	XK290050196	9.00	Broken Binding
10	Demon Diary: Volume 7.			GN FIC HEE	XK290016413		Broken Binding
11	Desert Coral. 2	Murayama, Wataru.	2004	GN FIC MUR	XK290040494	8.49	Broken Binding
12	Desert Coral. 3	Murayama, Wataru.	2004	GN FIC MUR	XK290040495	8.49	Broken Binding
13	Dracula	Stoker, Bram, 1847-1912.	1965	FIC STO	XK290004892	7.32	Broken Binding
14	Faerie wars	Brennan, Herbie.	2003	FIC BRE	XK290040222	17.95	Broken Binding
15	Final cut	Dixon, Franklin W.	1989	FIC DIX	XK290006805		Broken Binding
16	Game	Myers, Walter Dean, 1937-2	2009	PB FIC MYE	XK290075264	8.99	Broken Binding
17	The Goblin Wood	Bell, Hilari.	2003	FIC BELL	XK290020047	12.40	Broken Binding
18	The Goblin Wood	Bell, Hilari.	2003	PB FIC BELL	XK290075037	6.99	Broken Binding
19	Hoops.	Myers, Walter Dean, 1937-	1981	FIC MYE	XK290004743		Broken Binding
20	Jane Eyre	Bronte, Charlotte, 1816-185	1988	FIC Bro	XK290008232	11.05	Broken Binding
21	King of murder	Byars, Betsy Cromer.	2006	FIC BYA	XK290040961	9.34	Broken Binding
22	Kit's wilderness	Almond, David, 1951-	2001	FIC ALM	XK290041280	10.86	Broken Binding
23	The letter, the witch, and the ring	Bellairs, John.	1993	PB FIC BEL	XK290016147		Broken Binding
24	Machine teen : history 101001--	Sumerak, Marc.	2005	GN FIC SUM	XK290080786	12.46	Broken Binding
25	The Merlin prophecy	Cabot, Meg.	2007	GN FIC CAB	XK290075044	7.99	Broken Binding
26	Prisoner of war	Spradlin, Michael P.,	2017	PB FIC SPR	XK290076403	5.99	Broken Binding
27	Ranma 1/2. Vol. 3	Takahashi, Rumiko, 1957-	2003	GN FIC TAK	XK290040897	8.46	Broken Binding
28	Ranma 1/2. [Volume] 4	Takahashi, Rumiko, 1957-	1995	GN FIC TAK	XK290040898	13.56	Broken Binding
29	Runaways. [Vol. 2], Teenage wasteland	Vaughan, Brian K.	2004	GN FIC VAU	XK290080797	12.46	Broken Binding
30	Runaways. [Vol. 3], The good die young	Vaughan, Brian K.	2005	GN FIC VAU	XK290080798	12.46	Broken Binding
31	Runaways. [Vol. 4], True believers	Vaughan, Brian K.	2005	GN FIC VAU	XK290080799	12.46	Broken Binding

Attachment: Obsolete Books_Salk (5190 : Obsolete Books)

Salk M.S. Weeding Log

	Title	Author	Published	Call Number	Barcode	Price	Status
32	Runaways. [Vol. 5], Escape to New York	Vaughan, Brian K.	2006	GN FIC VAU	XK290080800	12.46	Broken Binding
33	Runaways. [Vol. 6], Parental guidance	Vaughan, Brian K.	2006	GN FIC VAU	XK290080801	12.46	Broken Binding
34	Runaways. [Vol. 7], Live fast	Vaughan, Brian K.	2007	GN FIC VAU	XK290080802	12.46	Broken Binding
35	Tangerine	Bloor, Edward, 1950-	1997	FIC BLO	XK290040183	14.45	Broken Binding
36	The Thief Lord	Funke, Cornelia, 1958-	2003	PB FIC FUN	XK29001315	6.99	Broken Binding
37	The wish giver : three tales of Coven Tre	Brittain, Bill.	1986	FIC BRI	XK290081515	10.96	Broken Binding

Attachment: Obsolete Books_Salk (5190 : Obsolete Books)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

School/Program: Lee Road School Library

Requested by A. Nomani & K. Anderson

Approved by: Dr. Kerin Slattery
Print Name

Signature K L Slattery

Date Submitted:

Title	Author	Publisher	Publication Date	Reason for Excess
PLEASE SEE ATTACHED LIST				Outdated Material
FOR OBSOLETE LIBRARY BOOK				Broken Binding

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

Total Number: 2312 books

Date of Disposal:

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Modern composers for young people	Burch, Gladys, 1899-	1941	R 920 B	XRNP0002545		Was Available -- Weeded
Motion	Stille, Darlene R.	2005	531 Sti	XRNP0010733	18.95	Was Available -- Weeded
Mountain men of the West	Burger, James P.	2002	978 B	XRNP0030351	18.00	Was Available -- Weeded
Mrs. Frisby and the rats of NIMH	O'Brien, Robert C.	1986	FIC O	XRNP0002299		Was Available -- Weeded
Mummy	Putnam, James.	1993	393 Put	XRNP0005680	19.00	Was Available -- Weeded
The nature and science of color	Burton, Jane.	1998	535.6 B	XRNP0010221	21.27	Was Available -- Weeded
The nature and science of reflections	Burton, Jane.	2001	535 B	XRNP0010227	21.27	Was Available -- Weeded
The Netherlands	Dahl, Michael.	1998	949.2 D	XRNP0030517	14.95	Was Available -- Weeded
Nicaragua	Riehecky, Janet, 1953-	2002	972.8 R	XRNP0030511	14.95	Was Available -- Weeded
North American cranes	DuTemple, Lesley A.	1999	598.3 D	XRNP0010126	22.60	Was Available -- Weeded
Norway	Deady, Kathleen W.	2002	948.1 D	XRNP0030519	14.95	Was Available -- Weeded
One thousand paper cranes : the story of Sadako and	Ishii, Takayuki.	2001	362.1 ISH	XRNP0012732	9.56	Was Available -- Weeded
The Oregon Trail	Burger, James P.	2002	978 B	XRNP0030350	18.00	Was Available -- Weeded
The original Roget's Thesaurus of English words and p	Roget, Peter Mark, 1779-186	1962	R 423.1	XRNP0002516		Was Available -- Weeded
Panama	Nobleman, Marc Tyler.	2003	972.8 N	XRNP0030531	14.95	Was Available -- Weeded
Penguins	Resnick, Jane Parker.	1997	BSKT E Res	XRNP0005476		Was Available -- Weeded
People work	Ecker, Debbie.	2000	331.7 ECK	XRNP0004058	10.95	Was Available -- Weeded
Peru	Thoennes, Kristin.	1999	985 T	XRNP0030521	14.95	Was Available -- Weeded
The quest for California's gold	Burger, James P.	2002	979.4 B	XRNP0030349	18.00	Was Available -- Weeded
Quotations for kids	compiled and edited by J.A. S	1999	082 SEN	XRNP0010049	24.95	Was Available -- Weeded
R. L. Stine	Cohen, Joel H.	2000	92 S	XRNP0030107	25.39	Was Available -- Weeded
Remember Little Bighorn : Indians, soldiers, and scou	Walker, Paul Robert.	2006	973.8 WAL	XRNP0013115	30.12	Was Available -- Weeded
Return to Del	Rodda, Emily.	2001	FIC ROD	XRNP0013793	9.86	Was Available -- Weeded
Revolutionary War	Marquette, Scott.	2003	973.3 MAR	XRNP0012480	20.95	Was Available -- Weeded
The Rocky Mountain fur trade	Burger, James P.	2002	978 B	XRNP0030348	18.00	Was Available -- Weeded
El Salvador	Deady, Kathleen W.	2002	972.8 D	XRNP0030497	14.95	Was Available -- Weeded
The Science Book of Color.	Ardley, Neil.	1991	535.6 Ard	XRNP0005182	9.95	Was Available -- Weeded
Shadowgate	Rodda, Emily.	2004	FIC ROD	XRNP0013815	9.86	Was Available -- Weeded
The Shadowlands	Rodda, Emily.	2002	FIC ROD	XRNP0013816	10.66	Was Available -- Weeded
The Shifting Sands	Rodda, Emily.	2001	FIC ROD	XRNP0013817	10.66	Was Available -- Weeded
The sister of the South	Rodda, Emily.	2005	FIC ROD	XRNP0013824	9.86	Was Available -- Weeded
Snow White and Rose Red	[by] the Brothers Grimm. Illus	1964	398.2 G	XRNP0000128		Was Available -- Weeded
Somalia	Graf, Mike.	2002	967.7 G	XRNP0030532	14.95	Was Available -- Weeded
Sound	Dreier, David Louis.	2005	534 Dre	XRNP0010731	18.95	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

State capitals	Maurer, Tracy, 1965-	1999	973 M	XRNP0010139	27.93	Was Available -- Weeded
Stepfamilies	Rogers, Fred.	2001	306.8 ROG	XRNP0012763	10.96	Was Available -- Weeded
The summer of Riley	Bunting, Eve, 1928-	2002	FIC BUN	XRNP0013064	10.56	Was Available -- Weeded
Summer reading is killing me!	Scieszka, Jon.	1998	FIC S	XRNP0005761		Was Available -- Weeded
Sweden	Riehecky, Janet, 1953-	2000	948.5 R	XRNP0030528	14.95	Was Available -- Weeded
Switzerland	Graf, Mike.	2002	949.4 G	XRNP0030533	14.95	Was Available -- Weeded
The synonym finder	Rodale, J. I. (Jerome Irving), 1	1978	R 423	XRNP0002507		Was Available -- Weeded
Tanzania	Murphy, Patricia J., 1963-	2003	967.8 M	XRNP0030534	14.95	Was Available -- Weeded
Tara and Tiree, Fearless Friends	Clements, Andrew.	2003	Fic Cle	XRNP0005483		Was Available -- Weeded
The three little rabbits : a Balkan folktale	Gantschev, Ivan.	2002	398.2 GAN	XRNP0004576	15.95	Was Available -- Weeded
Tsunamis	Bonar, Samantha.	2002	363.34 BOI	XRNP0004686	15.95	Was Available -- Weeded
The twits	Dahl, Roald.	1982	FIC D	XRNP0002033		Was Available -- Weeded
The U.S. Army Rangers at war	Green, Michael, 1952-	2004	356 G	XRNP0030226	16.95	Was Available -- Weeded
The U.S. Army Rangers at war	Green, Michael, 1952-	2004	356 G	XRNP0030404	16.95	Was Available -- Weeded
The U.S. Marine Expeditionary Units at war	Green, Michael, 1952-	2004	359.9 G	XRNP0030227	16.95	Was Available -- Weeded
The U.S. Marine Expeditionary Units at war	Green, Michael, 1952-	2004	359.9 G	XRNP0030405	16.95	Was Available -- Weeded
The U.S. Navy Seals at war	Green, Michael, 1952-	2004	359.9 G	XRNP0030228	16.95	Was Available -- Weeded
The U.S. Navy Seals at war	Green, Michael, 1952-	2004	359.9 G	XRNP0030406	16.95	Was Available -- Weeded
The Valley of the Lost	Rodda, Emily.	2001	FIC ROD	XRNP0013859	9.86	Was Available -- Weeded
The Velveteen Rabbit : abridged	Williams, Margery.	1987	PB E WIL	XRNP0005409	2.25	Was Available -- Weeded
Vietnam War	Murray, Stuart, 1948-	2005	959.704 M	XRNP0010994	16.29	Was Available -- Weeded
Webster's biographical dictionary.		1972	R 920 W	XRNP0002548		Was Available -- Weeded
Webster's elementary dictionary.		1986	R 423 W	XRNP0002509		Was Available -- Weeded
Whales	Holmes, Kevin J.	1998	599.5 HOL	XRNP0004084	11.95	Was Available -- Weeded
Whales	Holmes, Kevin J.	1998	599.5 HOL	XRNP0060007	11.95	Was Available -- Weeded
The World book dictionary	edited by Clarence L. Barnhar	1985	R 423 W	XRNP0002510		Was Available -- Weeded
The World book dictionary	edited by Clarence L. Barnhar	1985	R 423 W	XRNP0002511		Was Available -- Weeded
Your pet dog	Landau, Elaine.	1997	636.7 L	XRNP0000655	10.00	Was Available -- Weeded
Aaron's hair	Munsch, Robert N., 1945-	2000	E MUN	XRNP0004414	11.95	Was Available -- Weeded
The adventures of Sugar and Junior	Medearis, Angela Shelf, 1956	1995	E M	XRNP0010279	15.95	Was Available -- Weeded
Albert	Napoli, Donna Jo, 1948-	2001	E NAP	XRNP0004115	16.00	Was Available -- Weeded
Always room for one more	Leodhas, Sorche Nic, 1898-	1965	398.8 N	XRNP0000229		Was Available -- Weeded
Amanda Bean's amazing dream : a mathematical stor	Neuschwander, Cindy.	1998	E NEU	XRNP0060012	16.95	Was Available -- Weeded
Amos & Boris	Steig, William, 1907-2003.	1971	E STE	XRNP0011033	10.53	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

An Anteater Named Arthur.	Waber Bernard.	1967	E Wab	XRNP0005394		Was Available -- Weeded
Arrow to the sun : a Pueblo Indian tale	McDermott, Gerald.	1974	398.2 M	XRNP0000185		Was Available -- Weeded
Asteroids	Vogt, Gregory.	2002	523.44 VO(	XRNP0004366	13.95	Was Available -- Weeded
Beneath the ghost moon : a Halloween tale	Yolen, Jane.	1994	E Y	XRNP0001840	15.95	Was Available -- Weeded
The best Halloween of all	Wojciechowski, Susan.	1998	E W	XRNP0010090	9.99	Was Available -- Weeded
A big fat enormous lie	Sharmat, Marjorie Weinman.	1986	E SHA	XRNP0013447	10.76	Was Available -- Weeded
The bird of time	Yolen, Jane.	1971	E Y	XRNP0001841		Was Available -- Weeded
Blue Rabbit and friends	Wormell, Christopher.	2000	E WOR	XRNP0004166	14.99	Was Available -- Weeded
Blueberries for Sal	McCloskey, Robert, 1914-20(	1976	E MCC	XRNP0012028	10.96	Was Available -- Weeded
Bobby the bold	Napoli, Donna Jo, 1948-	2006	E NAP	XRNP0010995	16.99	Was Available -- Weeded
Bobby the bold	Napoli, Donna Jo, 1948-	2006	E NAP	XRNP0012582	14.44	Was Available -- Weeded
Celebrating Earth Day	McDonnell, Janet, 1962-	1994	E M	XRNP0001618		Was Available -- Weeded
Celebrating Independence Day	Nielsen, Shelly, 1958-	1992	394.2 N	XRNP0000067		Was Available -- Weeded
Celebrating Thanksgiving	Nielsen, Shelly, 1958-	1992	394.2 NIE	XRNP0000069		Was Available -- Weeded
The character in the book	Zemach, Kaethe.	1998	E Z	XRNP0010079	14.95	Was Available -- Weeded
Comets	Vogt, Gregory.	2002	523.6 VOG	XRNP0004367	13.95	Was Available -- Weeded
Constellations	Vogt, Gregory.	2003	523.8 VOG	XRNP0004370	13.95	Was Available -- Weeded
David gets in trouble	Shannon, David, 1959-	2002	E SHA	XRNP0004287	15.95	Was Available -- Weeded
Dilly-Dally and the nine secrets	MacDonald, Elizabeth.	1999	E MAC	XRNP0060010	15.99	Was Available -- Weeded
Dinosaur days	Manning, Linda.	1993	E Man	XRNP0005413	12.95	Was Available -- Weeded
Dirt Boy	Slangerup, Erik Jon.	2000	E SLA	XRNP0004164	15.95	Was Available -- Weeded
Dirty birdy feet	Winter, Rick.	2000	E W	XRNP0010261	15.95	Was Available -- Weeded
Doctor Duck and Nurse Swan	Wiseman, Bernard.	1984	E W	XRNP0001832		Was Available -- Weeded
The dog who insisted he wasn't	Singer, Marilyn.	1976	E Sin	XRNP0005381		Was Available -- Weeded
Don't step on the crack!	McNaughton, Colin.	2001	E MCN	XRNP0004192	14.99	Was Available -- Weeded
Dr. Moggle's ABC challenge	Magel, John.	1985	E MAG	XRNP0005892	10.00	Was Available -- Weeded
Duck	Watts, Barrie.	2003	598.4 W	XRNP0030393	24.37	Was Available -- Weeded
The first red maple leaf	Zeman, Ludmila.	1997	E Z	XRNP0001847	17.95	Was Available -- Weeded
Flowers	Cooper, Jason, 1942-	1991	582.1 Coo	XRNP0005659		Was Available -- Weeded
The fool of the world and the flying ship : a Russian ta	Ransome, Arthur, 1884-1967	1968	398.2 R	XRNP0000197	0.00	Was Available -- Weeded
Good thing you're not an octopus!	Markes, Julie.	2001	E MAR	XRNP0004489	14.89	Was Available -- Weeded
Grandma's scrapbook	Nobisso, Josephine.	1991	E Nob	XRNP0005347		Was Available -- Weeded
Grandpa loved	Nobisso, Josephine.	1991	E Nob	XRNP0005348		Was Available -- Weeded
A great day for pup!	Worth, Bonnie.	2002	E WOR	XRNP0004951	13.99	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

The great pumpkin switch	McDonald, Megan.	1992	E M	XRNP0001617		Was Available -- Weeded
The great Quillow	Thurber, James, 1894-1961.	1944	398.2 THU	XRNP0002405		Was Available -- Weeded
Growing Pains.	Stow Jenny.	1995	E STO	XRNP0005384		Was Available -- Weeded
Growing Pains.	Stow Jenny.	1995	E STO	XRNP0005994		Was Available -- Weeded
Hanukkah	Simon, Norma.	1966	296.4 S	XRNP0000016	6.53	Was Available -- Weeded
Hanukkah	Simon, Norma.	1966	296.4 S	XRNP0000017	6.53	Was Available -- Weeded
Happy Easter, Davy!	Weninger, Brigitte.	2001	E WEN	XRNP0004142	15.88	Was Available -- Weeded
Howard	Stevenson, James, 1929-	1980	E S	XRNP0001782	7.63	Was Available -- Weeded
Hug me	Stren, Patti.	2002	E STR	XRNP0004269	14.89	Was Available -- Weeded
A huge hog is a big pig : a rhyming word game	McCall, Francis X.	2002	E MCC	XRNP0004623	15.89	Was Available -- Weeded
The hundred penny box	Mathis, Sharon Bell.	1986	E MAT	XRNP0012154	9.96	Was Available -- Weeded
Hungry hen	Waring, Richard (Richard M. I	2001	E WAR	XRNP0004266	14.95	Was Available -- Weeded
I went to the farm	Miller, Ruth.	2000	E MIL	XRNP0013649	10.36	Was Available -- Weeded
I'll Always Be Your Friend.	McBratney Sam.	2001	E McB	XRNP0005362		Was Available -- Weeded
Inchworm and a half	Pinczes, Elinor J.	2001	E PIN	XRNP0005036	15.00	Was Available -- Weeded
It could always be worse : a Yiddish folk tale	Zemach, Margot.	1990	398.2 Z	XRNP0000218	7.95	Was Available -- Weeded
The jacket I wear in the snow	Neitzel, Shirley.	1989	E NEI	XRNP0010998	10.55	Was Available -- Weeded
The jacket I wear in the snow	Neitzel, Shirley.	1989	E NEI	XRNP0012433	10.26	Was Available -- Weeded
Just me and my little brother	Mayer, Mercer, 1943-	2006	E MAY	XRNP0013226	8.46	Was Available -- Weeded
Kate Shelley and the midnight express	Wetterer, Margaret K.	1990	E Wet	XRNP0005368		Was Available -- Weeded
Katie meets the Impressionists	Mayhew, James, 1964-	1999	E May	XRNP0005283		Was Available -- Weeded
King Bidgood's in the bathtub	Wood, Audrey.	1985	E W	XRNP0005398		Was Available -- Weeded
King Long Shanks	Yolen, Jane.	1998	E Y	XRNP0001842	15.00	Was Available -- Weeded
Little apple : a book of thanks	Weninger, Brigitte.	2003	E WEN	XRNP0012699	9.86	Was Available -- Weeded
The little old lady who was not afraid of anything	Williams, Linda, 1948-	1986	E WIL	XRNP0014205	14.44	Was Available -- Weeded
The little old lady who was not afraid of anything	Williams, Linda (Linda D.)	1986	E WIL	XRNP0001822	11.89	Was Available -- Weeded
Lucky socks	Weston, Carrie.	2002	E WES	XRNP0004421	14.99	Was Available -- Weeded
The man who tricked a ghost	Yep, Laurence, 1948-	1993	E Yep	XRNP0005433		Was Available -- Weeded
Martin Luther King Day	McDonnell, Janet, 1962-	1993	E McD	XRNP0001619		Was Available -- Weeded
Merry Christmas Mom and Dad	Mayer, Mercer.	1999	E MAY	XRNP0013176	7.86	Was Available -- Weeded
The Milky Way	Vogt, Gregory.	2003	523.1 VOG	XRNP0004371	13.95	Was Available -- Weeded
The moon was the best	Zolotow, Charlotte, 1915-	1993	E ZOL	XRNP0014435	15.34	Was Available -- Weeded
Moons	Vogt, Gregory.	2003	523.9 VOG	XRNP0004372	13.95	Was Available -- Weeded
More than one	Schlein, Miriam.	1996	E SCH	XRNP0000252		Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Mother Hubbard's Christmas	O'Brien, John, 1953-	1996	E OBR	XRNP0001641	14.95	Was Available -- Weeded
The mouse, the cat, and Grandmother's hat	Willard, Nancy.	2003	E WIL	XRNP0004638	14.95	Was Available -- Weeded
My full moon is square	Pinczes, Elinor J.	2002	E PIN	XRNP0005038	15.00	Was Available -- Weeded
The nature and science of flowers	Burton, Jane.	1998	582.13 B	XRNP0010223	21.27	Was Available -- Weeded
The nature and science of numbers	Burton, Jane.	2001	513 B	XRNP0010225	21.27	Was Available -- Weeded
The nature and science of seeds	Burton, Jane.	1999	581.4 B	XRNP0010224	21.27	Was Available -- Weeded
The naughty little rabbit and old man coyote : a Tewa	Martinez, Estefanita.	1992	398.2 M	XRNP0000184		Was Available -- Weeded
Neptune	Vogt, Gregory.	2000	523.48 V	XRNP0010025	17.26	Was Available -- Weeded
Neptune	Vogt, Gregory.	2000	523.48 VO(	XRNP0004360	13.95	Was Available -- Weeded
The ODD P.O.T.A.T.O A Chanukah Story	Sherman Eileen.	1984	E She	XRNP0005504		Was Available -- Weeded
Old Jake's skirts	Scott, Cynthia Anne, 1960-	1998	E S	XRNP0001735		Was Available -- Weeded
Old Sadie and the Christmas bear	Naylor, Phyllis Reynolds.	1984	E N	XRNP0001636		Was Available -- Weeded
One hundred hungry ants	Pinczes, Elinor J.	1993	E P	XRNP0001667		Was Available -- Weeded
One more bunny : adding from one to ten	Walton, Rick.	2000	E WAL	XRNP0060021	15.89	Was Available -- Weeded
Papa's latkes	Zalben, Jane Breskin.	1996	E Z	XRNP0001844		Was Available -- Weeded
Pelican	Wildsmith, Brian.	1982	E W	XRNP0001818		Was Available -- Weeded
Pierre : a cautionary tale in five chapters and a prolog	Sendak, Maurice.	1990	E S	XRNP0001740		Was Available -- Weeded
Pluto	Vogt, Gregory.	2000	523.48 V	XRNP0010027	17.26	Was Available -- Weeded
Pluto	Vogt, Gregory.	2000	523.48 VO(	XRNP0004361	13.95	Was Available -- Weeded
Porcupining : a prickly love story	Wheeler, Lisa, 1963-	2002	E WHE	XRNP0004761	14.95	Was Available -- Weeded
A quiet place	Wood, Douglas, 1951-	2005	E WOO	XRNP0014315	12.41	Was Available -- Weeded
Rain	Stojic, Manya.	2000	E STO	XRNP0004018	15.95	Was Available -- Weeded
A remainder of one	Pinczes, Elinor J.	1995	E P	XRNP0001669		Was Available -- Weeded
A remainder of one	Pinczes, Elinor J.	1995	E P	XRNP0005342		Was Available -- Weeded
Rude giants	Wood, Audrey.	1993	E W	XRNP0001839		Was Available -- Weeded
Rumpelstiltskin's daughter	Stanley, Diane.	1997	E S	XRNP0010078	16.00	Was Available -- Weeded
Saint George and the dragon : a golden legend	Hodges, Margaret.	1984	398.2 H	XRNP0000160		Was Available -- Weeded
Sassy Gracie	Sage, James.	1998	E S	XRNP0010073	15.99	Was Available -- Weeded
Saturn	Vogt, Gregory.	2000	523.46 VO(	XRNP0004362	13.95	Was Available -- Weeded
Say hello, Vanessa	Sharmat, Marjorie Weinman.	1979	E S	XRNP0001761		Was Available -- Weeded
The schmo must go on	Thaler, Mike, 1936-	1995	E Tha	XRNP0005327		Was Available -- Weeded
Snake Alley band	Nygaard, Elizabeth.	1998	E N	XRNP0010233	15.95	Was Available -- Weeded
Snoopy's 1, 2, 3	Schulz, Charles M. (Charles M	1987	E SCH	XRNP0005800		Was Available -- Weeded
The solar system	Vogt, Gregory.	2003	523.2 VOG	XRNP0004373	13.95	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Sorry	Van Leeuwen, Jean.	2001	E VAN	XRNP0004418	15.99	Was Available -- Weeded
Stars	Vogt, Gregory.	2002	523.8 VOG	XRNP0004369	13.95	Was Available -- Weeded
The stonecutter : a Japanese folk tale	McDermott, Gerald.	1975	398.2 M	XRNP0000186	5.95	Was Available -- Weeded
A story, a story : an African tale	Haley, Gail E.	1970	398.2 H	XRNP0000145	0.00	Was Available -- Weeded
Sumo Mouse	Wisniewski, David.	2002	E WIS	XRNP0004639	16.95	Was Available -- Weeded
Sun	Vogt, Gregory.	2000	523.7 V	XRNP0010028	17.26	Was Available -- Weeded
Sun	Vogt, Gregory.	2000	523.7 VOG	XRNP0004363	13.95	Was Available -- Weeded
A tale for Easter	Tudor, Tasha.	2001	E TUD	XRNP0004137	12.95	Was Available -- Weeded
Tales from the Brothers Grimm and the Sisters Weird	Vande Velde, Vivian.	1995	398.2 V	XRNP0000202	16.95	Was Available -- Weeded
Tales from the Brothers Grimm and the Sisters Weird	Vande Velde, Vivian.	1995	398.2 V	XRNP0000203	16.95	Was Available -- Weeded
Teamwork	Trumbauer, Lisa, 1963-	2000	302.3 TRU	XRNP0004059	10.95	Was Available -- Weeded
There's a nightmare in my closet	Mayer, Mercer, 1943-	1968	E M	XRNP0001605		Was Available -- Weeded
There's something in my attic	Mayer, Mercer, 1943-	1988	E M	XRNP0001606		Was Available -- Weeded
Three days on a river in a red canoe	Williams, Vera B.	1981	E W	XRNP0001830	8.63	Was Available -- Weeded
Tiger Woman.	Yep laurence.	1995	E Yep	XRNP0005399		Was Available -- Weeded
Trees	Cooper, Jason, 1942-	1991	582.1 Coo	XRNP0005658		Was Available -- Weeded
Two special valentines	McDonnell, Janet, 1962-	1994	E M	XRNP0001620		Was Available -- Weeded
Vasilisa the beautiful	Translated from the Russian l	1970	398.2 W	XRNP0000205		Was Available -- Weeded
The velveteen rabbit, or, How toys become real	Bianco, Margery (Williams), 1	1926	E WIL	XRNP0001407		Was Available -- Weeded
"Wait for me!" said Maggie McGee	Van Leeuwen, Jean.	2001	E VAN	XRNP0004201	16.99	Was Available -- Weeded
We're going on a ghost hunt	Vaughan, Marcia K.	2001	E VAU	XRNP0004548	15.00	Was Available -- Weeded
When I grow up	Mayer, Mercer, 1943-	2003	E MAY	XRNP0013020	8.46	Was Available -- Weeded
When the fly flew in--	Peters, Lisa Westberg.	1994	E P	XRNP0001664		Was Available -- Weeded
Who wants a cheap rhinoceros?	Silverstein, Shel.	1983	E S	XRNP0005714		Was Available -- Weeded
Why do you love me?	Schlessinger, Laura.	1999	E SCH	XRNP0012306	10.26	Was Available -- Weeded
William's doll	Zolotow, Charlotte, 1915-	1972	E ZOL	XRNP0013014	11.36	Was Available -- Weeded
Alexander and the wind-up mouse.	Lionni, Leo, 1910-1999.	1969	E L	XRNP0001563	0.00	Was Available -- Weeded
Alexander and the wind-up mouse.	Lionni, Leo, 1910-1999.	1969	E L	XRNP0001564	0.00	Was Available -- Weeded
Alice Nizzy Nazzy, the Witch of Santa Fe	Johnston, Tony, 1942-	1995	E J	XRNP0001514	15.95	Was Available -- Weeded
Arthur lost and found	Brown, Marc Tolon.	1998	E BRO	XRNP0004247	11.99	Was Available -- Weeded
Arthur's chicken pox	Brown, Marc Tolon.	1994	E BRO	XRNP0004232	11.99	Was Available -- Weeded
Arthur's computer disaster	Brown, Marc Tolon.	1997	E BRO	XRNP0004234	11.99	Was Available -- Weeded
Arthur's hiccups	Brown, Marc Tolon.	2001	E BRO	XRNP0004308	11.99	Was Available -- Weeded
Arthur's nose	Brown, Marc Tolon.	1976	E BRO	XRNP0004240	11.99	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Arthur's teacher moves in	Brown, Marc Tolon.	2000	E Bro	XRNP0005470		Was Available -- Weeded
Arthur's TV trouble	Brown, Marc Tolon.	1995	E BRO	XRNP0004245	11.99	Was Available -- Weeded
Arthur's underwear	Brown, Marc Tolon.	1999	E BRO	XRNP0004248	11.99	Was Available -- Weeded
A baby sister for Frances	Hoban, Russell.	1993	E HOB	XRNP0012023	10.96	Was Available -- Weeded
Ben's Christmas carol	Forward, Toby, 1950-	1996	E F	XRNP0001470	15.99	Was Available -- Weeded
Bill and Pete to the rescue	DePaola, Tomie, 1934-	1998	E DeP	XRNP0005360		Was Available -- Weeded
Bread and jam for Frances	Hoban, Russell.	1993	E HOB	XRNP0012032	10.96	Was Available -- Weeded
A busy year	Lionni, Leo, 1910-1999.	1992	E L	XRNP0001565	7.99	Was Available -- Weeded
Carl's masquerade	Day, Alexandra.	1992	E Day	XRNP0005338		Was Available -- Weeded
The carousel	Rosenberg, Liz.	1998	E ROS	XRNP0012591	9.36	Was Available -- Weeded
Changes for Kirsten : a winter story	Shaw, Janet Beeler, 1937-	2000	FIC AG-K	XRNP0005555	5.95	Was Available -- Weeded
Changes for Molly : a winter story	Tripp, Valerie, 1951-	2000	FIC AG-M	XRNP0005549	5.95	Was Available -- Weeded
Charles Dickens' A Christmas carol	Richardson, I. M.	1988	E R	XRNP0001699	1.95	Was Available -- Weeded
"Charlie needs a cloak."	DePaola, Tomie, 1934-	1974	E Dep	XRNP0005354		Was Available -- Weeded
Counting Jennie	Pittman, Helena Clare.	1994	E P	XRNP0001672	19.95	Was Available -- Weeded
Curious George	Rey, H. A. (Hans Augusto), 18	1993	E REY	XRNP0005847		Was Available -- Weeded
Curious George, A Treasury Of	edited by Margret Rey H.A.Re	2004	E REY	XRNP0005774		Was Available -- Weeded
Curious George and the pizza	edited by Margret Rey and Al	1985	E REY	XRNP0012988	8.36	Was Available -- Weeded
Curious George at the fire station	edited by Margret Rey and Al	1985	E R	XRNP0001694		Was Available -- Weeded
Curious George goes to the hospital	Rey, Margret.	1994	E REY	XRNP0012990	13.60	Was Available -- Weeded
Curious George learns the alphabet	Rey, H. A. (Hans Augusto), 18	1993	E REY	XRNP0012991	10.76	Was Available -- Weeded
Curious George takes a job	Rey, H. A. (Hans Augusto), 18	1993	E REY	XRNP0012992	10.76	Was Available -- Weeded
Curious George visits the library	illustrated in the style of H.A.	2003	E REY	XRNP0012993	10.96	Was Available -- Weeded
Dog Man unleashed	Pilkey, Dav, 1966-	2017	GN PIL	XRNP0014805	8.64	Was Available -- Weeded
Don't forget	Lakin, Patricia, 1944-	1994	E Lak	XRNP0005345		Was Available -- Weeded
D.W.'s lost blankie	Brown, Marc Tolon.	1998	E BRO	XRNP0004849	11.99	Was Available -- Weeded
Emeline at the circus	Priceman, Marjorie.	2001	E PRI	XRNP0014126	12.26	Was Available -- Weeded
A first book of numbers One to Ten and down again.	Lloyd David.	1980	E Llo	XRNP0005239		Was Available -- Weeded
Franny B. Kranny, there's a bird in your hair!	Lerner, Harriet Goldhor.	2001	E LER	XRNP0004487	15.89	Was Available -- Weeded
Frederick.	Lionni, Leo, 1910-1999.	1967	E L	XRNP0001568		Was Available -- Weeded
Gilberto and the wind	Ets, Marie Hall.	1978	E ETS	XRNP0013937	11.66	Was Available -- Weeded
The girl who loved wild horses	Goble, Paul.	1978	E G	XRNP0001475		Was Available -- Weeded
Goldie Locks has chicken pox	Dealey, Erin.	2002	E DEA	XRNP0004579	16.00	Was Available -- Weeded
Gondola to danger	Quackenbush, Robert M.	1983	E Q	XRNP0001692	9.95	Was Available -- Weeded

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Gone fishing	Long, Earlene, 1938-	1984	E L	XRNP0001589		Was Available -- Weeded
Goodbye, geese	Carlstrom, Nancy White.	1991	E CAR	XRNP0001441		Was Available -- Weeded
The gruffalo	Donaldson, Julia.	1999	E D	XRNP0010014	15.99	Was Available -- Weeded
Happy birthday, Kirsten! : a springtime story	Shaw, Janet Beeler, 1937-	2000	FIC AG	XRNP0005531	5.95	Was Available -- Weeded
Happy birthday, Molly! : a springtime story	Tripp, Valerie, 1951-	2000	FIC AG	XRNP0005543		Was Available -- Weeded
Happy birthday, Molly! : a springtime story	Tripp, Valerie, 1951-	2000	FIC AG	XRNP0005810		Was Available -- Weeded
Harold & Chester in scared silly : a Halloween treat	Howe, James, 1946-	1989	E H	XRNP0002152	13.95	Was Available -- Weeded
Harry and Max The Night in the Tree House.	Jamsa Kris, Ph. D.	1998	E Jam	XRNP0005302		Was Available -- Weeded
Honest Tulio	Himmelman, John.	1997	E HIM	XRNP0005816		Was Available -- Weeded
Indigo and the whale	Dunbar, Joyce.	1996	E Dun	XRNP0005570		Was Available -- Weeded
It's mine!	Lionni, Leo, 1910-1999.	1996	E LIO	XRNP0013267	9.96	Was Available -- Weeded
It's my birthday!	Hutchins, Pat, 1942-	1999	E H	XRNP0010093	15.00	Was Available -- Weeded
Jeb Scarecrow's pumpkin patch	Dillon, Jana.	1992	E DIL	XRNP0013666	10.96	Was Available -- Weeded
J.J. versus the babysitter	Himmelman, John.	1996	E HIM	XRNP0005818		Was Available -- Weeded
Kirsten learns a lesson: a school story : Kirsten book t	American Girl.	1986	FIC AG	XRNP0005533	5.95	Was Available -- Weeded
Kirsten learns a lesson: a school story : Kirsten book t	American Girl.	1986	FIC AG	XRNP0005545	5.95	Was Available -- Weeded
Kirsten saves the day : a summer story	Shaw, Janet Beeler, 1937-	2000	FIC AG-K	XRNP0005554	5.95	Was Available -- Weeded
Kirsten's surprise : a Christmas story	Shaw, Janet Beeler, 1937-	2000	FIC AG	XRNP0005532	5.95	Was Available -- Weeded
The lapsnatcher	Coville, Bruce.	1997	E COV	XRNP0001448	13.95	Was Available -- Weeded
The leprechaun's story	Kennedy, Richard, 1932-	1979	E K	XRNP0001539		Was Available -- Weeded
Like butter on pancakes	London, Jonathan, 1947-	1995	E L	XRNP0001588	13.99	Was Available -- Weeded
Little Grunt and the big egg : a prehistoric fairytale	DePaola, Tomie, 1934-	1990	E DeP	XRNP0005356		Was Available -- Weeded
Little Polar Bear and the big balloon	Beer, Hans de, 1957-	2002	E DE	XRNP0004632	16.50	Was Available -- Weeded
Little Red Cowboy Hat	Lowell, Susan, 1950-	1997	E Low	XRNP0005277		Was Available -- Weeded
The little red hen	[illustrated by] Paul Galdone.	1973	E Gal	XRNP0005337		Was Available -- Weeded
Little Whistle	Rylant, Cynthia.	2001	E RYL	XRNP0004200	14.00	Was Available -- Weeded
Little Whistle's dinner party	Rylant, Cynthia.	2001	E RYL	XRNP0004204	14.00	Was Available -- Weeded
Little Whistle's medicine	Rylant, Cynthia.	2002	E RYL	XRNP0004208	15.00	Was Available -- Weeded
Lucy Dove	Del Negro, Janice.	1998	E D	XRNP0001458		Was Available -- Weeded
Margret & H.A. Rey's Curious George's first day of scl	illustrated in the style of H.A.	2005	E REY	XRNP0013929	15.00	Was Available -- Weeded
Matthew's dream	Lionni, Leo, 1910-1999.	1991	E L	XRNP0001569	14.95	Was Available -- Weeded
May I bring a friend?	De Regniers, Beatrice Schenk	1989	E DE	XRNP0012199	9.76	Was Available -- Weeded
Meet Kirsten, an American girl	Shaw, Janet Beeler, 1937-	2000	Fic AG	XRNP0005544	5.95	Was Available -- Weeded
Meet Molly : an American girl	Tripp, Valerie, 1951-	2000	FIC AG-M	XRNP0005550	5.95	Was Available -- Weeded

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Meet Samantha: An american girl: book 1 : American	American Girl.	1986	FIC AG-S	XRNP0005551		Was Available -- Weeded
Molly learns a lesson : a school story	Tripp, Valerie, 1951-	2000	FIC AG	XRNP0005530	5.95	Was Available -- Weeded
Molly saves the day : a summer story	Tripp, Valerie, 1951-	2000	FIC AG	XRNP0005548	5.95	Was Available -- Weeded
Mr. Wolf's pancakes	Fearnley, Jan.	2001	E FEA	XRNP0004460	14.95	Was Available -- Weeded
Nobody knows I have delicate toes	Patz, Nancy.	1980	E P	XRNP0001659		Was Available -- Weeded
Nobody knows I have delicate toes	Patz, Nancy.	1980	E P	XRNP0001660		Was Available -- Weeded
Oliver Button is a sissy	DePaola, Tomie, 1934-	1979	E DE	XRNP0012219	9.26	Was Available -- Weeded
Papa's Christmas gift: around the world on the night l	Harness, Cheryl.	1995	E Har	XRNP0005506		Was Available -- Weeded
Paws and Claws	Farber, Erica.	2001	E FAR	XRNP0004966	11.99	Was Available -- Weeded
Penelope Jane : a fairy's tale	Cash, Rosanne.	2000	E CAS	XRNP0012737	11.36	Was Available -- Weeded
The perky little pumpkin : a Halloween story	Friskey, Margaret, 1901-	1990	E F	XRNP0001472		Was Available -- Weeded
Pumpernickel tickle and mean green cheese	Patz, Nancy.	1978	E P	XRNP0001661		Was Available -- Weeded
Raggedy Ann Raggedy Ann and Rags	Gruelle Johnny.	2002	E Gru	XRNP0005740		Was Available -- Weeded
Rosie's walk.	Hutchins, Pat, 1942-	1967	E H	XRNP0001511		Was Available -- Weeded
Sam Johnson and the blue ribbon quilt	Ernst, Lisa Campbell.	1983	E ERN	XRNP0001465		Was Available -- Weeded
Samantha saves the day : a summer story	Tripp, Valerie, 1951-	1998	FIC AG-S	XRNP0005553	5.95	Was Available -- Weeded
See the ocean	Condra, Estelle, 1944-	1994	E CON	XRNP0013811	12.70	Was Available -- Weeded
St. Patrick's Day	Riehecky, Janet, 1953-	1994	E R	XRNP0001701		Was Available -- Weeded
Supermoo!	Cole, Babette.	1992	E Col	XRNP0005318		Was Available -- Weeded
The Tale of Jemima Puddle -Duck.	Potter Beatrix.	1991	E Pot	XRNP0005226		Was Available -- Weeded
The tea squall	Dewey, Ariane.	1988	E D	XRNP0001460		Was Available -- Weeded
Teddy Bear's scrapbook	Howe, Deborah.	1980	E H	XRNP0001498		Was Available -- Weeded
Teeny, tiny mouse : a book about colors	Leuck, Laura.	1998	E Leu	XRNP0005267		Was Available -- Weeded
Telephone	Gambrell, Jamey.	1996	E G	XRNP0001474		Was Available -- Weeded
Tillie and the wall	Lionni, Leo, 1910-1999.	1989	E L	XRNP0001573	8.89	Was Available -- Weeded
The tortoise and the jackrabbit	Lowell, Susan, 1950-	1994	E L	XRNP0001591	14.95	Was Available -- Weeded
The triumphs of Fuzzy Fogtop	Rose, Anne K.	1979	E R	XRNP0001705	8.44	Was Available -- Weeded
The triumphs of Fuzzy Fogtop	Rose, Anne K.	1979	E R	XRNP0001706	8.44	Was Available -- Weeded
Truman's aunt farm	Rattigan, Jama Kim.	1994	E RAT	XRNP0012503	10.46	Was Available -- Weeded
Try again, Sally Jane	Diestel-Feddersen, Mary.	1987	E D	XRNP0001461		Was Available -- Weeded
The twenty-four days before Christmas	L'Engle, Madeleine.	1964	Fic L'en	XRNP0005422	3.25	Was Available -- Weeded
Uncle Elephant	Lobel, Arnold.	1981	E LOB	XRNP0001586	7.89	Was Available -- Weeded
The very busy day	Hendry, Diana, 1941-	2002	E HEN	XRNP0004074	15.99	Was Available -- Weeded
Wanted : perfect parents	Himmelman, John.	1993	E Him	XRNP0005352		Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Wanted : perfect parents	Himmelman, John.	1993	E Him	XRNP0005497		Was Available -- Weeded
We love Christmas	Janovitz, Marilyn.	2007	E JAN	XRNP0013869	8.46	Was Available -- Weeded
Where's Waldo?	Handford, Martin.	2011	793.7 HAN	XRNP0014582	14.49	Was Available -- Weeded
Whose mouse are you?	Kraus, Robert, 1925-	1986	E Kra	XRNP0001555	4.95	Was Available -- Weeded
Why we have Thanksgiving	Hillert, Margaret.	1982	E HIL	XRNP0010924	11.55	Was Available -- Weeded
The witch's hat	Johnston, Tony, 1942-	1984	E J	XRNP0001517	9.95	Was Available -- Weeded
The wolf's chicken stew	Kasza, Keiko.	1987	E K	XRNP0001523		Was Available -- Weeded
The adventures of Super Diaper Baby : the first graph	Pilkey, Dav, 1966-	2002	GN PIL	XRNP0013394	9.86	Was Available -- Weeded
The absent author	Roy, Ron, 1940-	1997	FIC ROY	XRNP0012002	8.16	Was Available -- Weeded
Across the wide and lonesome prairie : the Oregon Tr	Gregory, Kristiana.	1997	FIC GRE	XRNP0060037	10.95	Was Available -- Weeded
The adventures of Ook and Gluk : kung-fu cavemen fr	Pilkey, Dav, 1966-	2010	GN PIL	XRNP0006075	4.79	Was Available -- Weeded
The adventures of Super Diaper Baby : the first graph	Pilkey, Dav, 1966-	2002	GN PIL	XRNP0005109	11.99	Was Available -- Weeded
The adventures of Super Diaper Baby : the first graph	Pilkey, Dav, 1966-	2002	GN PIL	XRNP0005990		Was Available -- Weeded
Altoona up north	Bynum, Janie.	2001	E BYN	XRNP0004189	14.00	Was Available -- Weeded
The amazing SpongeBobini	Banks, Steven, 1954-	2003	E BAN	XRNP0013408	8.36	Was Available -- Weeded
Arhur and the Perfect Brother.	Brown Marc.	2000	ICR/4 KRE	XRNP0005252	4.25	Was Available -- Weeded
Arthur's baby	Brown, Marc Tolon.	1987	E BRO	XRNP0004230	11.99	Was Available -- Weeded
Arthur's eyes	Brown, Marc Tolon.	1979	E BRO	XRNP0004235	11.99	Was Available -- Weeded
Arthur's tooth	Brown, Marc Tolon.	1985	E BRO	XRNP0004244	11.99	Was Available -- Weeded
At night	Bean, Jonathan, 1979-	2007	E BEA	XRNP0013417	12.75	Was Available -- Weeded
BABAR.	de Brunhoff Jean and Laurent	1990	E deB	XRNP0005227		Was Available -- Weeded
Babar and Father Christmas.	De Brunhoff Jean.	1940	E DE-B	XRNP0005321		Was Available -- Weeded
Babar's mystery	Brunhoff, Laurent de, 1925-	1978	E deB	XRNP0001420	0.00	Was Available -- Weeded
Babar's mystery	Brunhoff, Laurent de, 1925-	1978	E deB	XRNP0001421	0.00	Was Available -- Weeded
The bald bandit	Roy, Ron, 1940-	1997	FIC ROY	XRNP0012324	8.16	Was Available -- Weeded
Barbie princess charm school	Depken, Kristen L.	2011	E DEP	XRNP0014468	3.44	Was Available -- Weeded
The baseball star	Arrigg, Fred.	1995	E Arr	XRNP0005295		Was Available -- Weeded
Benjamin's 365 birthdays	Barrett, Judi.	1974	E Bar	XRNP0001392		Was Available -- Weeded
The Berenstain Bears and the real Easter eggs	Berenstain, Stan, 1923-2005.	2002	E BER	XRNP0004138	9.99	Was Available -- Weeded
The Berenstain Bears' funny valentine	Berenstain, Stan, 1923-2005.	2003	E BER	XRNP0004754	9.99	Was Available -- Weeded
Black and white	Crisp, Marty.	2000	E C	XRNP0010263	12.95	Was Available -- Weeded
Blue Bay mystery	Warner, Gertrude Chandler, :	1989	FIC WAR	XRNP0014940	13.06	Was Available -- Weeded
The boxcar children	Warner, Gertrude Chandler, :	1977	FIC WAR	XRNP0014900	15.99	Was Available -- Weeded
Buttons	Cole, Brock.	2000	FIC COL	XRNP0004012	16.00	Was Available -- Weeded

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The canary caper	Roy, Ron, 1940-	1998	FIC ROY	XRNP0012325	8.16	Was Available -- Weeded
Captain Underpants and the attack of the talking toil	Pilkey, Dav, 1966-	1999	GN PIL	XRNP0005989		Was Available -- Weeded
Captain Underpants and the big, bad battle of the Bic	Pilkey, Dav, 1966-	2003	GN PIL	XRNP0005987		Was Available -- Weeded
Captain Underpants and the invasion of the incredibl	Pilkey, Dav, 1966-	1999	GN PIL	XRNP0005985		Was Available -- Weeded
Captain Underpants and the invasion of the incredibl	Pilkey, Dav, 1966-	1999	GN PIL	XRNP0012061	9.26	Was Available -- Weeded
Captain Underpants and the wrath of the wicked We	Pilkey, Dav, 1966-	2001	GN PIL	XRNP0006067	4.50	Was Available -- Weeded
The chalk box kid	Bulla, Clyde Robert.	2004	ICR/4 BUL	XRNP0012359	8.16	Was Available -- Weeded
Children of Christmas : stories for the season	Rylant, Cynthia.	1987	ICR/4 RYL	XRNP0002348		Was Available -- Weeded
Christmas after all : the Great Depression diary of Mi	Lasky, Kathryn.	2001	Fic Las	XRNP0005724		Was Available -- Weeded
Clifford School Days Treasury	Bridwell, Norman.	1983	E BRI	XRNP0005876		Was Available -- Weeded
A coal miner's bride : the diary of Anetka Kaminska	Bartoletti, Susan Campbell.	2000	FIC BAR	XRNP0060051	10.95	Was Available -- Weeded
Color me dark : the diary of Nellie Lee Love, the great	McKissack, Pat, 1944-	2000	FIC MCK	XRNP0060052	10.95	Was Available -- Weeded
Dorrie and the Halloween plot	Coombs, Patricia.	1976	FIC C	XRNP0002003		Was Available -- Weeded
Dr. Jekyll, orthodontist	Greenburg, Dan.	1997	FIC GRE	XRNP0012104	8.56	Was Available -- Weeded
Dreams in the golden country : the diary of Zipporah	Lasky, Kathryn.	1998	FIC LAS	XRNP0060043	10.95	Was Available -- Weeded
Early Sunday morning : the Pearl Harbor diary of Amb	Denenberg, Barry.	2001	Fic Den	XRNP0005492		Was Available -- Weeded
The empty envelope	Roy, Ron, 1940-	1998	FIC ROY	XRNP0012111	8.16	Was Available -- Weeded
The falcon's feathers	Roy, Ron, 1940-	1998	FIC ROY	XRNP0012118	8.16	Was Available -- Weeded
Fire at the Triangle factory	Littlefield, Holly, 1963-	1996	ICR/3 LIT	XRNP0012398	10.26	Was Available -- Weeded
The fire cat	Averill, Esther Holden.	1988	ICR/1 AVE	XRNP0012120	8.56	Was Available -- Weeded
Five little monkeys jumping on the bed	Christelow, Eileen.	1989	E Chr	XRNP0005784		Was Available -- Weeded
A friend for Tiger	Bourguignon, Laurence.	1996	E Bou	XRNP0002980		Was Available -- Weeded
The Frog and Toad Treasury.	Lobel Arnold.	1970	ICR/2 LOB	XRNP0005782	0.00	Was Available -- Weeded
The girl who chased away sorrow : the diary of Sarah	Turner, Ann Warren.	1999	FIC TUR	XRNP0060050	10.95	Was Available -- Weeded
The goose's gold	Roy, Ron, 1940-	1999	FIC ROY	XRNP0012130	8.16	Was Available -- Weeded
Great-Grandpa's in the litter box	Greenburg, Dan.	1996	FIC GRE	XRNP0012132	8.56	Was Available -- Weeded
The great railroad race : the diary of Libby West	Gregory, Kristiana.	1999	FIC GRE	XRNP0060047	10.95	Was Available -- Weeded
The Guppies of Hilly Dale House	Baird, Anne.	1990	E Bai	XRNP0005339		Was Available -- Weeded
Halloween safety	Alden, Laura, 1955-	1993	E Ald	XRNP0001375		Was Available -- Weeded
Hang a left at Venus	Greenburg, Dan.	1999	FIC GRE	XRNP0012136	8.96	Was Available -- Weeded
The haunted hotel	Roy, Ron, 1940-	1999	FIC ROY	XRNP0012142	8.16	Was Available -- Weeded
Henry & the Buccaneer Bunnies	Crimi, Carolyn.	2005	E Cri	XRNP0005797	15.99	Was Available -- Weeded
A high-fiving gift for mom	Bradbury, Judy.	1998	E BRA	XRNP0013634	10.95	Was Available -- Weeded
How to speak dolphin in three easy lessons	Greenburg, Dan.	1997	FIC GRE	XRNP0012153	8.56	Was Available -- Weeded

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Hundreds and Hundreds of Pancakes.	Chalmers Audrey.	1942	E Cha	XRNP0005350		Was Available -- Weeded
The hungry duckling	Clément, Claude, 1946-	1992	E Cle	XRNP0005434		Was Available -- Weeded
I thought my soul would rise and fly : the diary of Pat:	Hansen, Joyce.	1997	FIC H	XRNP0002113		Was Available -- Weeded
I thought my soul would rise and fly : the diary of Pat:	Hansen, Joyce.	1997	FIC HAN	XRNP0060041	10.95	Was Available -- Weeded
I'm out of my body-- please leave a message	Greenburg, Dan.	1997	FIC GRE	XRNP0012169	8.56	Was Available -- Weeded
In a dark, dark room, and other scary stories	Schwartz, Alvin, 1927-	1984	ICR 4/398.2	XRNP0005690		Was Available -- Weeded
Inside outside upside down	Berenstain, Stan, 1923-2005.	1968	ICR/1 BER	XRNP0004959	13.99	Was Available -- Weeded
The invisible island	Roy, Ron, 1940-	1999	FIC ROY	XRNP0012171	8.16	Was Available -- Weeded
The jaguar's jewel	Roy, Ron, 1940-	2000	FIC ROY	XRNP0012176	8.16	Was Available -- Weeded
The journal of Augustus Pelletier : the Lewis and Clarl	Lasky, Kathryn.	2000	FIC LAS	XRNP0060060	10.95	Was Available -- Weeded
The journal of Brian Doyle : a greenhorn on an Alaska	Murphy, Jim, 1947-	2004	FIC DEA	XRNP0030175	10.49	Was Available -- Weeded
The journal of Brian Doyle : a greenhorn on an Alaska	Murphy, Jim, 1947-	2004	FIC DEA	XRNP0030380	10.49	Was Available -- Weeded
The journal of Finn Reardon, a newsie	Bartoletti, Susan Campbell.	2003	FIC B	XRNP0030176	10.49	Was Available -- Weeded
The journal of James Edmond Pease : a Civil War Unic	Murphy, Jim, 1947-	1998	FIC DEA	XRNP0060056	10.95	Was Available -- Weeded
The journal of James Edmond Pease : a Civil War Unic	Murphy, Jim, 1947-	1998	FIC DEA	XRNP0060057	10.95	Was Available -- Weeded
The journal of Joshua Loper : a Black cowboy	Myers, Walter Dean, 1937-2(	1999	FIC MYE	XRNP0060058	10.95	Was Available -- Weeded
The journal of Rufus Rowe : a witness to the Battle of	Hite, Sid.	2003	FIC H	XRNP0030178	10.49	Was Available -- Weeded
The journal of Scott Pendleton Collins : a World War I	Myers, Walter Dean, 1937-2(	1999	FIC DEA	XRNP0005884	10.00	Was Available -- Weeded
The journal of Sean Sullivan : a Transcontinental Railr	Durbin, William, 1951-	1999	FIC DUR	XRNP0060059	10.95	Was Available -- Weeded
The journal of William Thomas Emerson : a Revolutio	Denenberg, Barry.	1998	FIC DEN	XRNP0060055	10.49	Was Available -- Weeded
A journey to the New World : the diary of Remember	Lasky, Kathryn.	1996	FIC LAS	XRNP0060035	10.95	Was Available -- Weeded
Just add water-- and scream!	Greenburg, Dan.	2002	FIC GRE	XRNP0012181	8.56	Was Available -- Weeded
The kidnapped king	Roy, Ron, 1940-	2000	FIC ROY	XRNP0012182	8.16	Was Available -- Weeded
The lifting stone	Crompton, Anne Eliot.	1978	E C	XRNP0001450	6.95	Was Available -- Weeded
A light in the storm : the Civil War diary of Amelia Ma	Hesse, Karen.	1999	FIC HES	XRNP0060049	10.95	Was Available -- Weeded
A line in the sand : the Alamo diary of Lucinda Lawrer	Garland, Sherry.	1998	FIC GAR	XRNP0060045	10.95	Was Available -- Weeded
Little Rabbit's loose tooth	Bate, Lucy.	2006	E BAT	XRNP0014150	8.46	Was Available -- Weeded
The lucky lottery	Roy, Ron, 1940-	2000	FIC ROY	XRNP0012195	8.16	Was Available -- Weeded
Madeline	Bemelmans, Ludwig, 1898-19	1998	E BEM	XRNP0005809		Was Available -- Weeded
Madeline	Bemelmans, Ludwig, 1898-19	1967	E Bem	XRNP0001398		Was Available -- Weeded
Madeline and the bad hat	Bemelmans, Ludwig, 1898-19	1984	E Bem	XRNP0005332	15.99	Was Available -- Weeded
Madeline in America and other holiday tales	Bemelmans, Ludwig, 1898-19	1999	E Bem	XRNP0005331		Was Available -- Weeded
Making faces	Butterworth, Nick.	1993	E But	XRNP0005274		Was Available -- Weeded
Mike's mystery	Warner, Gertrude Chandler, :	1988	FIC WAR	XRNP0014968	13.06	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Mimi's book of opposites	Chichester Clark, Emma.	2003	E CHI	XRNP0013717	8.46	Was Available -- Weeded
Miserable Marabou	Berliner, Franz.	1989	E Ber	XRNP0001406		Was Available -- Weeded
The missing mummy	Roy, Ron, 1940-	2001	FIC ROY	XRNP0012207	8.16	Was Available -- Weeded
My heart is on the ground : the diary of Nannie Little	Rinaldi, Ann.	1999	FIC RIN	XRNP0060048	10.95	Was Available -- Weeded
My life with the wave	Cowan, Catherine.	1997	E COW	XRNP0001449		Was Available -- Weeded
My teacher ate my homework	Greenburg, Dan.	2002	FIC GRE	XRNP0012212	8.56	Was Available -- Weeded
The mystery at the dog show	Warner, Gertrude Chandler, :	1993	FIC WAR	XRNP0013152	9.16	Was Available -- Weeded
The mystery of the pirate ghost	Hayes, Geoffrey.	2003	ICR/3 HAY	XRNP0005469		Was Available -- Weeded
Mystery ranch	Warner, Gertrude Chandler, :	1986	FIC WAR	XRNP0014970	12.16	Was Available -- Weeded
Never trust a cat who wears earrings	Greenburg, Dan.	1997	FIC GRE	XRNP0012214	8.56	Was Available -- Weeded
The ninth nugget	Roy, Ron, 1940-	2001	FIC ROY	XRNP0012216	8.16	Was Available -- Weeded
No more monsters for me!	Parish, Peggy.	1981	ICR/2 PAR	XRNP0013741	16.89	Was Available -- Weeded
Old hat, new hat	Berenstain, Stan, 1923-2005.	1970	ICR/1 BER	XRNP0004960	13.99	Was Available -- Weeded
One eye laughing, the other weeping : the diary of Ju	Denenberg, Barry.	2000	FIC DEN	XRNP0060053	10.95	Was Available -- Weeded
The orange outlaw	Roy, Ron, 1940-	2001	FIC ROY	XRNP0012221	8.16	Was Available -- Weeded
The panda puzzle	Roy, Ron, 1940-	2002	FIC ROY	XRNP0012224	8.16	Was Available -- Weeded
A picture of freedom : the diary of Clotee, a slave girl	McKissack, Pat, 1944-	1997	FIC MCK	XRNP0060038	10.95	Was Available -- Weeded
Pigs go to market : fun with math and shopping	Axelrod, Amy.	1997	E Axe	XRNP0010046	14.00	Was Available -- Weeded
Pigs in the pantry : fun with math and cooking	Axelrod, Amy.	1997	E Axe	XRNP0010045	14.00	Was Available -- Weeded
Pigs on a blanket : fun with math and time	Axelrod, Amy.	1996	E Axe	XRNP0010044	14.00	Was Available -- Weeded
Pigs on the ball : fun with math and sports	Axelrod, Amy.	1998	E Axe	XRNP0010047	14.00	Was Available -- Weeded
Pigs will be pigs : fun with math and money	Axelrod, Amy.	1994	E AXE	XRNP0013770	13.56	Was Available -- Weeded
Pooh's Easter egg hunt	Gaines, Isabel.	2002	ICR/2 GAI	XRNP0004139	11.99	Was Available -- Weeded
Popcorn : a Frank Asch bear story.	Asch, Frank.	1979	E A	XRNP0001387		Was Available -- Weeded
The quicksand question	Roy, Ron, 1940-	2002	FIC ROY	XRNP0012237	8.16	Was Available -- Weeded
Rabbits can't dance!	Binford, Dale.	1989	E B	XRNP0001408		Was Available -- Weeded
Ricky Ricotta's mighty robot vs. the mecha-monkeys f	Pilkey, Dav, 1966-	2002	GN PIL	XRNP0013113	8.66	Was Available -- Weeded
Ricky Ricotta's mighty robot vs. the mutant mosquito	Pilkey, Dav, 1966-	2000	GN PIL	XRNP0013111	8.66	Was Available -- Weeded
Ricky Ricotta's Mighty Robot vs. the Stupid Stinkbugs	Pilkey, Dav, 1966-	2003	GN PIL	XRNP0013109	8.66	Was Available -- Weeded
Ricky Ricotta's mighty robot vs. the voodoo vultures f	Pilkey, Dav, 1966-	2001	GN PIL	XRNP0013110	8.66	Was Available -- Weeded
The runaway racehorse	Roy, Ron, 1940-	2002	FIC ROY	XRNP0012246	8.16	Was Available -- Weeded
Sam, the minuteman	Benchley, Nathaniel, 1915-	1969	ICR/3 BEN	XRNP0010931	9.05	Was Available -- Weeded
The school skeleton	Roy, Ron, 1940-	2003	FIC ROY	XRNP0012249	8.16	Was Available -- Weeded
Scruffy	Stoneley, Jack.	1979	ICR/2 PAR	XRNP0005455		Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Second-grade friends	Cohen, Miriam.	1993	ICR/4 COH	XRNP0005461		Was Available -- Weeded
Silly Tilly's Thanksgiving dinner	Hoban, Lillian.	1991	ICR/1 HOB	XRNP0012256	8.56	Was Available -- Weeded
Skippy and Jack	Backx, Patsy.	2002	E BAC	XRNP0012822	18.95	Was Available -- Weeded
So far from home : the diary of Mary Driscoll, an Irish	Denenberg, Barry.	1997	FIC DEA	XRNP0060040	10.95	Was Available -- Weeded
Song and dance man	Ackerman, Karen, 1951-	1988	E Ack	XRNP0001372		Was Available -- Weeded
Standing in the light : the captive diary of Catharine C	Osborne, Mary Pope.	1998	FIC OSB	XRNP0060044	10.95	Was Available -- Weeded
Star wars, episode VI : return of the Jedi	Windham, Ryder.	2004	FIC WIN	XRNP0013792	10.66	Was Available -- Weeded
Star Wars, R2-D2 and friends	Beecroft, Simon.	2009	ICR/2 BEE	XRNP0014172	12.74	Was Available -- Weeded
Stink and the ultimate thumb-wrestling smackdown	McDonald, Megan.	2011	FIC McD	XRNP0014352		Was Available -- Weeded
Super Diaper Baby. 2, The invasion of the potty snatc	Pilkey, Dav, 1966-	2011	GN PIL	XRNP0006074	5.99	Was Available -- Weeded
Surprise Island	Warner, Gertrude Chandler, :	1977	FIC WAR	XRNP0014915	15.99	Was Available -- Weeded
Tale of a tail	Bodnar, Judit Z.	1998	E Bod	XRNP0010231	15.95	Was Available -- Weeded
Tales for very picky eaters	Schneider, Josh, 1980-	2011	FIC SCH	XRNP0014326	12.79	Was Available -- Weeded
Tales of Oliver Pig	Van Leeuwen, Jean.	1979	ICR/3 VAN	XRNP0001804	1.95	Was Available -- Weeded
The talking T. Rex	Roy, Ron, 1940-	2003	FIC ROY	XRNP0012270	8.16	Was Available -- Weeded
This body's not big enough for both of us	Greenburg, Dan.	2000	FIC GRE	XRNP0012279	8.56	Was Available -- Weeded
Trapped in the Museum of Unnatural History	Greenburg, Dan.	2002	FIC GRE	XRNP0012284	8.56	Was Available -- Weeded
The unwilling umpire	Roy, Ron, 1940-	2004	FIC ROY	XRNP0012288	8.16	Was Available -- Weeded
The vampire's vacation	Roy, Ron, 1940-	2004	FIC ROY	XRNP0012290	8.16	Was Available -- Weeded
Voyage on the great Titanic : the diary of Margaret A	White, Ellen Emerson.	1998	FIC DEA	XRNP0060046	10.95	Was Available -- Weeded
West to a land of plenty : the diary of Teresa Angelin	Murphy, Jim, 1947-	1998	FIC MUR	XRNP0060042	10.95	Was Available -- Weeded
When will this cruel war be over? : the Civil War diar	Denenberg, Barry.	1996	FIC DEN	XRNP0060039	10.95	Was Available -- Weeded
The white darkness : a novel	McCaughrean, Geraldine.	2009	FIC MCC	XRNP0014493	15.41	Was Available -- Weeded
The white wolf	Roy, Ron, 1940-	2004	FIC ROY	XRNP0012305	8.16	Was Available -- Weeded
The winter of red snow : the Revolutionary War diary	Gregory, Kristiana.	1996	FIC GRE	XRNP0060036	10.95	Was Available -- Weeded
A wish for wings that work : an Opus Christmas story	Breathed, Berke.	1991	E BRE	XRNP0014338	11.71	Was Available -- Weeded
The X'ed-out X-ray	Roy, Ron, 1940-	2005	FIC ROY	XRNP0012311	8.16	Was Available -- Weeded
The yellow house mystery	Warner, Gertrude Chandler, :	1981	FIC WAR	XRNP0014922	15.99	Was Available -- Weeded
The yellow yacht	Roy, Ron, 1940-	2005	FIC ROY	XRNP0012312	8.16	Was Available -- Weeded
Yikes! Grandma's a teenager	Greenburg, Dan.	1999	FIC GRE	XRNP0012313	8.56	Was Available -- Weeded
The zombie zone	Roy, Ron, 1940-	2005	FIC ROY	XRNP0012322	8.16	Was Available -- Weeded
Komodo dragon vs. king cobra	Pallotta, Jerry.	2016	597.95	XRCM0000186		Was Available -- Weeded
Alan Mendelsohn, the boy from Mars	Pinkwater, Daniel Manus, 19	1979	FIC P	XRNP0002323		Was Available -- Weeded
Aldo Applesauce	Hurwitz, Johanna.	1979	FIC H	XRNP0002159		Was Available -- Weeded

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Alice's adventures in Wonderland	Carroll, Lewis, 1832-1898.	1966	FIC C	XRNP0002021		Was Available -- Weeded
Alice's adventures in Wonderland	Hitchner, Earle.	1990	FIC C	XRNP0001928	3.95	Was Available -- Weeded
All for Texas : a story of Texas liberation	Wisler, G. Clifton.	2004	FIC WIS	XRNP0012922	9.16	Was Available -- Weeded
Around the world in 80 days	Desclot, Miquel.	2007	FIC DES	XRNP0012931	18.95	Was Available -- Weeded
"B" is for Betsy	Haywood, Carolyn, 1898-199	2004	FIC HAY	XRNP0012344	9.16	Was Available -- Weeded
Baseball fever	Hurwitz, Johanna.	1981	FIC H	XRNP0002161		Was Available -- Weeded
The Beast in M. Rooney's Room.	Giff Patricia Reilly.	1984	Fic Gif	XRNP0005301		Was Available -- Weeded
The bee-man of Orn	Stockton, Frank Richard, 183	1964	FIC S	XRNP0002392		Was Available -- Weeded
The bee-man of Orn	Stockton, Frank Richard, 183	1964	FIC S	XRNP0002393		Was Available -- Weeded
Bimby.	Burchard, Peter.	1968	FIC B	XRNP0001907	0.00	Was Available -- Weeded
Birthday surprises : ten great stories to unwrap	edited by Johanna Hurwitz.	1995	FIC HUR	XRNP0002109		Was Available -- Weeded
A blue-eyed daisy	Rylant, Cynthia.	1987	FIC R	XRNP0002347		Was Available -- Weeded
Brady	Fritz, Jean.	1960	FIC F	XRNP0002082		Was Available -- Weeded
Brave as a mountain lion	Scott, Ann Herbert.	1996	FIC SCO	XRNP0010280	14.95	Was Available -- Weeded
Brothers of the Falls	Emery, Joanna.	2004	FIC EME	XRNP0012950	12.70	Was Available -- Weeded
The bully of Barkham Street.	Stolz, Mary, 1920-	1963	FIC S	XRNP0002396		Was Available -- Weeded
Busybody Nora	Hurwitz, Johanna.	1976	FIC H	XRNP0002162		Was Available -- Weeded
By the shores of Silver Lake	Wilder, Laura Ingalls, 1867-19	1981	FIC W	XRNP0002433		Was Available -- Weeded
Call it courage	Sperry, Armstrong, 1897-	1968	FIC S	XRNP0002382		Was Available -- Weeded
The call of the wild.	London, Jack, 1876-1916.	1966	FIC L	XRNP0002257		Was Available -- Weeded
Captains courageous	Kipling, Rudyard, 1865-1936.	1964	FIC K	XRNP0002198		Was Available -- Weeded
The case of the sabotaged school play	Singer, Marilyn.	1984	FIC S	XRNP0002371		Was Available -- Weeded
The cay	Taylor, Theodore, 1921-2006	2000	FIC TAY	XRNP0014380	16.05	Was Available -- Weeded
The Christmas bus	Inman, Robert, 1943-	2006	FIC INM	XRNP0013492	16.96	Was Available -- Weeded
A Christmas carol, in prose : being a ghost story of Ch	Dickens, Charles, 1812-1870.	1963	FIC D	XRNP0002043		Was Available -- Weeded
Class president	Hurwitz, Johanna.	1990	FIC H	XRNP0002164		Was Available -- Weeded
The complete tales of Winnie-the-Pooh	Milne, A. A. (Alan Alexander),	1996	Fic Mil	XRNP0005428		Was Available -- Weeded
The cricket in Times Square	Selden, George.	1968	FIC S	XRNP0002361		Was Available -- Weeded
The cricket in Times Square	Selden, George.	1968	FIC S	XRNP0002362		Was Available -- Weeded
The curse of the Egyptian mummy	Hutchins, Pat, 1942-	1983	FIC H	XRNP0002177	8.59	Was Available -- Weeded
Cyrus Holt and the Civil War	Hall, Anna Gertrude, 1882-	1964	FIC H	XRNP0002111		Was Available -- Weeded
Cyrus Holt and the Civil War	Hall, Anna Gertrude, 1882-	1964	FIC H	XRNP0002112		Was Available -- Weeded
Danny Dunn on the ocean floor, by Jay Williams and F	Williams, Jay.	1979	FIC W	XRNP0002439		Was Available -- Weeded
David Copperfield : adapted for young readers	Charles Dickens ; illustrations	1992	Fic Dic	XRNP0005244	9.95	Was Available -- Weeded

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DeDe takes charge!	Hurwitz, Johanna.	1984	FIC H	XRNP0002166		Was Available -- Weeded
Disappearing act	Fleischman, Sid, 1920-2010.	2003	FIC FICLE	XRNP0005091	16.89	Was Available -- Weeded
The door in the wall	De Angeli, Marguerite, 1889-	1949	FIC D	XRNP0002037		Was Available -- Weeded
Elmer and the dragon	Gannett, Ruth Stiles.	1950	FIC G	XRNP0002086		Was Available -- Weeded
Emily's voyage	Smith, Emma, 1923-	1966	FIC S	XRNP0002376		Was Available -- Weeded
The empty barn	De Angeli, Arthur C.	1966	FIC D	XRNP0002036		Was Available -- Weeded
The enchanted castle	Nesbit, E. (Edith), 1858-1924.	1966	FIC B	XRNP0001921		Was Available -- Weeded
Encyclopedia Brown keeps the peace	Sobol, Donald J., 1924-2012.	1969	FIC S	XRNP0002380	0.00	Was Available -- Weeded
An enemy at Green Knowe	Boston, L. M. (Lucy Maria), 1	1964	FIC B	XRNP0001895		Was Available -- Weeded
Every living thing : stories	Ryland, Cynthia.	1988	FIC R	XRNP0002346		Was Available -- Weeded
Faithful elephants : a true story of animals, people, a	Tsuchiya, Yukio, 1904-1999.	1988	FIC TSU	XRNP0012396	10.46	Was Available -- Weeded
Fat men from space	Pinkwater, Daniel Manus, 19	1977	FIC P	XRNP0002325	5.50	Was Available -- Weeded
Fat men from space	Pinkwater, Daniel Manus, 19	1977	FIC P	XRNP0002326	5.50	Was Available -- Weeded
A fine white dust	Rylant, Cynthia.	1987	FIC R	XRNP0002349		Was Available -- Weeded
The first book edition of The man without a country	Hale, Edward Everett, 1822-1	1960	FIC H	XRNP0002110		Was Available -- Weeded
The first four years	Wilder, Laura Ingalls, 1867-1	1999	FIC W	XRNP0002434	0.00	Was Available -- Weeded
First heroes for freedom	Bjerregaard, Marcia.	2000	FIC BJE	XRNP0013346	12.70	Was Available -- Weeded
Flying solo	Fletcher, Ralph J.	1998	FIC FLE	XRNP0006080		Was Available -- Weeded
The Forever Christmas Tree	Uchida Yoshiko.		Fic Uch	XRNP0005498		Was Available -- Weeded
The Forever Christmas Tree	Uchida Yoshiko.		Fic Uch	XRNP0005499		Was Available -- Weeded
Frankenstein	Weinberg, Larry.	2005	FIC SHE	XRNP0005811		Was Available -- Weeded
Frankenstein	Weinberg, Larry.	2005	FIC SHE	XRNP0005812		Was Available -- Weeded
Frankenstein	Weinberg, Larry.	2005	FIC SHE	XRNP0005813		Was Available -- Weeded
Frankenstein	Weinberg, Larry.	2005	FIC SHE	XRNP0005814		Was Available -- Weeded
Freckle juice	Blume, Judy.	1985	FIC BLU	XRNP0010327	16.00	Was Available -- Weeded
The friendship	Taylor, Mildred D.	1987	FIC TAY	XRNP0013589	14.44	Was Available -- Weeded
From Anna	Little, Jean, 1932-	1972	FIC L	XRNP0002243		Was Available -- Weeded
Getting something on Maggie Marmelstein	Sharmat, Marjorie Weinman.	1971	FIC S	XRNP0002365		Was Available -- Weeded
The ghost next door. Illus. by Trina Schart Hyman.	St. John, Wylly Folk.	1971	FIC St. J	XRNP0002387	0.00	Was Available -- Weeded
A gift of magic	Duncan, Lois, 1934-	1999	FIC DUN	XRNP0014017	11.96	Was Available -- Weeded
Gooseberry Park	Rylant, Cynthia.	1998	FIC RYL	XRNP0013329	9.46	Was Available -- Weeded
The grandma in the apple tree	Lobe, Mira.	1970	FIC L	XRNP0002247		Was Available -- Weeded
The graveyard and other not-so-scary stories	Warren, William E., 1941-	1984	FIC WAR	XRNP0002421	10.95	Was Available -- Weeded
The Great Pete Penney	Tolle, Jean Bashor.	1979	FIC T	XRNP0002409		Was Available -- Weeded

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Greta Groundhog	Sargent, Dave, 1941-	2003	FIC SAR	XRNP0013322	12.66	Was Available -- Weeded
The griffin and the minor canon	Stockton, Frank Richard, 183‹	1963	FIC S	XRNP0002394		Was Available -- Weeded
Haiku: the mood of earth.	Atwood, Ann.	1971	811 A	XRNP0000795		Was Available -- Weeded
Haiku: the mood of earth.	Atwood, Ann.	1971	811 A	XRNP0000796		Was Available -- Weeded
Harry Potter and the goblet of fire	Rowling, J. K.	2000	Fic Row	XRNP0005242		Was Available -- Weeded
Harry Potter and the goblet of fire	Rowling, J. K.	2000	Fic Row	XRNP0005620		Was Available -- Weeded
Harry Potter and the prisoner of Azkaban	Rowling, J. K.	1999	FIC ROW	XRNP0005259		Was Available -- Weeded
Harry Potter and the prisoner of Azkaban	Rowling, J. K.	1999	FIC ROW	XRNP0005261		Was Available -- Weeded
Harry Potter and the prisoner of Azkaban	Rowling, J. K.	1999	FIC ROW	XRNP0005265		Was Available -- Weeded
Harry Potter and the prisoner of Azkaban	Rowling, J. K.	1999	FIC ROW	XRNP0005844	10.00	Was Available -- Weeded
The haunting of Ellen : a story of suspense	Sefton, Catherine.	1975	FIC S	XRNP0002359		Was Available -- Weeded
Heidi	Spyri, Johanna, 1827-1901.	1945	FIC S	XRNP0002385		Was Available -- Weeded
Henry's gift : the magic eye	Worsick, David.	1994	FIC Wor	XRNP0005564		Was Available -- Weeded
High school musical 2 : the junior novel	Grace, N. B.	2007	FIC GRA	XRNP0005857	5.99	Was Available -- Weeded
The hobbit, or, There and back again	Tolkien, J. R. R. (John Ronald	1966	FIC TOL	XRNP0005047	16.00	Was Available -- Weeded
The hundred penny box	Mathis, Sharon Bell.	1975	FIC M	XRNP0002273		Was Available -- Weeded
I know you, Al	Greene, Constance C.	1975	FIC G	XRNP0002104		Was Available -- Weeded
I sailed with Columbus	Schlein, Miriam.	1991	FIC S	XRNP0002357		Was Available -- Weeded
In the hands of the enemy	Sheely, Robert, 1956-	2003	FIC SHE	XRNP0013280	12.70	Was Available -- Weeded
In the time of the drums	Siegelson, Kim L.	1999	FIC SIE	XRNP1000023	15.99	Was Available -- Weeded
Incognito Mosquito makes history	Hass, E. A.	1987	FIC H	XRNP0002115	4.99	Was Available -- Weeded
Incognito Mosquito, private insective	Hass, E. A.	1982	FIC H	XRNP0002116		Was Available -- Weeded
The incredible journey	Burnford, Sheila Every.	1961	FIC B	XRNP0001910		Was Available -- Weeded
The ink drinker = : Le buveur d'encre	Sanvoisin, Éric.	1998	Fic San	XRNP0005758	9.95	Was Available -- Weeded
The ink-keeper's apprentice	Say, Allen.	1994	FIC SAY	XRNP0013278	11.86	Was Available -- Weeded
Ivan the fool : and other tales	Tolstoy, Leo, graf, 1828-1910	1966	FIC T	XRNP0002410		Was Available -- Weeded
Julie	George, Jean Craighead, 191‹	1994	FIC G	XRNP0002089	0.00	Was Available -- Weeded
Julie of the wolves	George, Jean Craighead, 191‹	1972	FIC G	XRNP0002090		Was Available -- Weeded
Juliet's story	Trevor, William, 1928-	1994	FIC T	XRNP0002416		Was Available -- Weeded
Just so stories	Kipling, Rudyard, 1865-1936.	1902	FIC K	XRNP0002199		Was Available -- Weeded
Knights of the hill country	Tharp, Tim, 1957-	2006	FIC THA	XRNP0005977		Was Available -- Weeded
The last guru	Pinkwater, Daniel Manus, 19‹	1978	FIC P	XRNP0002327		Was Available -- Weeded
The last guru	Pinkwater, Daniel Manus, 19‹	1978	FIC P	XRNP0002328		Was Available -- Weeded
The law of gravity : a story	Hurwitz, Johanna.	1978	FIC H	XRNP0002167		Was Available -- Weeded

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Leo the lioness	Greene, Constance C.	1970	FIC G	XRNP0002106	0.00	Was Available -- Weeded
Liberty on 23rd Street	Glasthal, Jacqueline B.	2006	FIC GLA	XRNP0013207	12.70	Was Available -- Weeded
Little House in the Big woods	Wilder Laura Ingalls.	1932	Fic Wil	XRNP0005604		Was Available -- Weeded
Little house on the prairie	Wilder, Laura Ingalls, 1867-19	1953	FIC W	XRNP0002436		Was Available -- Weeded
The long winter	Wilder, Laura Ingalls, 1867-19	1981	FIC W	XRNP0002437		Was Available -- Weeded
Love, from the fifth grade celebrity	Giff, Patricia Reilly.	1986	FIC G	XRNP0002095		Was Available -- Weeded
Lucky	Gerver, Jane E.	2007	FIC GER	XRNP0005863		Was Available -- Weeded
The magic grandfather	Williams, Jay, 1914-	1979	FIC W	XRNP0002440		Was Available -- Weeded
The Magic Moscow	Pinkwater, Daniel Manus, 19	1980	FIC P	XRNP0002330	7.95	Was Available -- Weeded
Make four million dollars by next Thursday!	Manes, Stephen.	1991	FIC M	XRNP0002271	0.00	Was Available -- Weeded
Making tracks	Wolfert, Adrienne.	2000	FIC WOL	XRNP0013190	12.70	Was Available -- Weeded
Marvin Redpost : kidnapped at birth?	Sachar, Louis, 1954-	1992	FIC SAC	XRNP0013706	8.76	Was Available -- Weeded
Mindy	Shiefman, Vicky.	1974	FIC S	XRNP0002369		Was Available -- Weeded
Miss Bianca	Sharp, Margery, 1905-1991.	1962	FIC S	XRNP0002366		Was Available -- Weeded
Missing May	Rylant, Cynthia.	1992	FIC R	XRNP0002350		Was Available -- Weeded
The mouse rap	Myers, Walter Dean, 1937-20	1992	FIC MYE	XRNP0013161	10.46	Was Available -- Weeded
Much ado about Aldo	Hurwitz, Johanna.	1978	FIC H	XRNP0002168		Was Available -- Weeded
My father's dragon	Gannett, Ruth Stiles.	1948	FIC G	XRNP0002087		Was Available -- Weeded
My side of the mountain	George, Jean Craighead, 191	1988	FIC G	XRNP0002091		Was Available -- Weeded
The mysterious disappearance of Leon (I mean Noel)	Raskin, Ellen.	1971	FIC R	XRNP0002335	0.00	Was Available -- Weeded
The mysterious matter of I.M. Fine	Stanley, Diane.	2001	FIC STA	XRNP0004210	15.89	Was Available -- Weeded
The mystery at Lilac Inn	Keene, Carolyn.	1989	Fic Kee	XRNP0005751	5.95	Was Available -- Weeded
Mystery of Crocodile Island	Keene, Carolyn.	1978	Fic Kee	XRNP0005222	5.95	Was Available -- Weeded
Mystery of Crocodile Island	Keene, Carolyn.	1978	Fic Kee	XRNP0005223	5.95	Was Available -- Weeded
Mystery of the glowing eye	Keene, Carolyn.	1974	Fic Kee	XRNP0005247	5.99	Was Available -- Weeded
Mystery of the glowing eye	Keene, Carolyn.	1974	Fic Kee	XRNP0005763	5.99	Was Available -- Weeded
The mystery of the woods	Stolz, Mary, 1920-	1964	FIC S	XRNP0002399		Was Available -- Weeded
Nasty stinky sneakers	Bunting, Eve, 1928-	1995	FIC BUN	XRNP0013151	9.66	Was Available -- Weeded
The new policeman	Thompson, Kate, 1956-	2007	FIC THO	XRNP0013736	17.89	Was Available -- Weeded
Nora and Mrs. Mind-Your-Own-Business	Hurwitz, Johanna.	1977	FIC H	XRNP0002170		Was Available -- Weeded
Nothing's fair in fifth grade	DeClements, Barthe.	1981	FIC D	XRNP0002040		Was Available -- Weeded
Orp and the chop suey burgers	Kline, Suzy.	1990	FIC K	XRNP0002203		Was Available -- Weeded
Our sixth-grade sugar babies	Bunting, Eve, 1928-	1990	FIC BUN	XRNP0013132	10.56	Was Available -- Weeded
Patrol : an American soldier in Vietnam	Myers, Walter Dean, 1937-20	2002	FIC MYE	XRNP0013130	11.36	Was Available -- Weeded

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The pet-sitting peril	Roberts, Willo Davis.	1983	FIC R	XRNP0002340		Was Available -- Weeded
The phantom tollbooth	Juster, Norton, 1929-	2015	FIC J	XRNP0002191		Was Available -- Weeded
The phantom tollbooth	Juster, Norton, 1929-	2015	FIC J	XRNP0002192		Was Available -- Weeded
Pollyanna	Porter, Eleanor H. (Eleanor H	1996	FIC POR	XRNP0014467	22.68	Was Available -- Weeded
Private eyes : adventures with the Saturday Gang	Kingman, Lee.	1964	FIC K	XRNP0002195		Was Available -- Weeded
The rabbi's girls	Hurwitz, Johanna.	1982	FIC H	XRNP0002172		Was Available -- Weeded
Race to Kitty Hawk	Raffa, Edwina.	2003	FIC RAF	XRNP0013118	12.70	Was Available -- Weeded
The real thief	Steig, William, 1907-2003.	1973	FIC S	XRNP0002388		Was Available -- Weeded
The reluctant dragon	Grahame, Kenneth, 1859-193	1989	FIC GRA	XRNP0013966	15.26	Was Available -- Weeded
Revenge of the Aztecs : a story of 1920s Hollywood	Pfeffer, Susan Beth, 1948-	2004	FIC PFE	XRNP0013114	9.16	Was Available -- Weeded
Rikki-tikki-tavi	Kipling, Rudyard, 1865-1936.	1992	FIC KIP	XRNP0010339	18.00	Was Available -- Weeded
Rip Van Winkle	Irving, Washington, 1783-185	1967	FIC I	XRNP0002181		Was Available -- Weeded
The river at Green Knowe	Boston, L. M. (Lucy Maria), 1	1959	FIC B	XRNP0001896		Was Available -- Weeded
Roanoke : the lost colony : an unsolved mystery from	Yolen, Jane.	2003	FIC YOL	XRNP0011053	16.97	Was Available -- Weeded
Runaway to freedom : a story of the Underground Ra	Smucker, Barbara Claassen.	1978	FIC S	XRNP0002377	0.00	Was Available -- Weeded
The Salem witch trials : an unsolved mystery from his	Yolen, Jane.	2004	FIC YOL	XRNP0011054	16.97	Was Available -- Weeded
Sammy Keyes and the art of deception	Van Draanen, Wendelin.	2003	FIC VAN	XRNP0005095	16.99	Was Available -- Weeded
Seasons of the trail	Glaze, Lynn.	2000	FIC GLA	XRNP0013089	12.70	Was Available -- Weeded
The secret garden	Burnett, Frances Hodgson, 1	2003	FIC BUR	XRNP0012253	7.96	Was Available -- Weeded
The Secret of Shadow Ranch.	Keene Carolyn.	1993	Fic Kee	XRNP0005753	5.95	Was Available -- Weeded
The secret of the forgotten city	Keene, Carolyn.	1977	Fic Kee	XRNP0005245	9.95	Was Available -- Weeded
The secret of the forgotten city	Keene, Carolyn.	1977	Fic Kee	XRNP0005750	9.95	Was Available -- Weeded
Send 'em South	Kay, Alan N., 1965-	2000	FIC KAY	XRNP0013085	6.76	Was Available -- Weeded
Sensible Kate	Gates, Doris, 1901-	1943	FIC G	XRNP0002088		Was Available -- Weeded
Shadow of a bull	Wojciechowska, Maia.	1983	FIC W	XRNP0002441		Was Available -- Weeded
Shadow of a bull	Wojciechowska, Maia.	1983	FIC W	XRNP0002442		Was Available -- Weeded
Shoe full of shamrock	Craig, M. S. (Mary Shura), 19	1965	FIC S	XRNP0002351	3.75	Was Available -- Weeded
Sideways stories from Wayside School	Sachar, Louis, 1954-	2005	FIC SAC	XRNP0006084		Was Available -- Weeded
Sideways stories from Wayside School	Sachar, Louis, 1954-	2005	FIC SAC	XRNP0012759	10.46	Was Available -- Weeded
The sign of the beaver	Speare, Elizabeth George.	1983	FIC SPE	XRNP0013823	13.60	Was Available -- Weeded
Skinnybones	Park, Barbara.	1982	FIC P	XRNP0002314		Was Available -- Weeded
The sky phantom	Keene, Carolyn.	1976	Fic Kee	XRNP0005748	5.99	Was Available -- Weeded
The spotted pony : a collection of Hanukkah stories	Kimmel, Eric A.	1992	FIC K	XRNP0002193		Was Available -- Weeded
The stone-faced boy	Fox, Paula.	1968	FIC F	XRNP0002080	3.95	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

A straw for two	Sanvoisin, Éric.	1999	FIC SAN	XRNP0010097	9.95	Was Available -- Weeded
Swear to howdy	Van Draanen, Wendelin.	2003	FIC VAN	XRNP0005096	17.99	Was Available -- Weeded
The talent show	Edwards, Michelle.	2002	FIC EDW	XRNP0004309	14.00	Was Available -- Weeded
Teacher's pet	Hurwitz, Johanna.	1988	FIC H	XRNP0002174		Was Available -- Weeded
The temptation of Wilfred Malachey	Buckley, William F. (William F	1985	FIC B	XRNP0001903	10.95	Was Available -- Weeded
Think about it, you might learn something	Supraner, Robyn.	1973	FIC S	XRNP0002402		Was Available -- Weeded
Thomas	Pryor, Bonnie.	1998	FIC PRY	XRNP0010203	14.95	Was Available -- Weeded
The three investigators in the mystery of the two-toe	Brandel, Marc.	1984	FIC B	XRNP0001898	1.95	Was Available -- Weeded
Three swords for Granada	Myers, Walter Dean, 1937-20	2002	FIC MYE	XRNP0013055	15.15	Was Available -- Weeded
To touch the stars : a story of World War II	Zeinert, Karen.	2004	FIC ZEI	XRNP0013050	9.16	Was Available -- Weeded
A toad for Tuesday	Erickson, Russell E.	1974	FIC E	XRNP0002052		Was Available -- Weeded
Tom Cringle : battle on the high seas	Hausman, Gerald.	2000	FIC HAU	XRNP0004124	16.95	Was Available -- Weeded
Tough-luck Karen	Hurwitz, Johanna.	1982	FIC H	XRNP0002175		Was Available -- Weeded
Tough-luck Karen	Hurwitz, Johanna.	1982	FIC H	XRNP0002176		Was Available -- Weeded
Treasure Island	Todó, Lluís Maria, 1950-	2007	FIC TOD	XRNP0013047	18.95	Was Available -- Weeded
The Truth About Mary Rose.	Marilyn Sachs.		FIC SAC	XRNP0002353	0.00	Was Available -- Weeded
Turkey for Christmas	De Angeli, Marguerite, 1889-	1965	FIC D	XRNP0002038		Was Available -- Weeded
The unmaking of Rabbit	Greene, Constance C.	1972	FIC G	XRNP0002107	0.00	Was Available -- Weeded
Veronica, the show-off	Robinson, Nancy K.	1982	FIC R	XRNP0002343		Was Available -- Weeded
Warton and the contest	Erickson, Russell E.	1986	FIC E	XRNP0002053		Was Available -- Weeded
Warton and the King of the Skies	Erickson, Russell E.	1978	FIC E	XRNP0002054		Was Available -- Weeded
Warton and the King of the Skies	Erickson, Russell E.	1978	FIC E	XRNP0002055		Was Available -- Weeded
What hearts	Brooks, Bruce.	1992	FIC B	XRNP0001900	0.00	Was Available -- Weeded
Where the river begins	Locker, Thomas, 1937-2012.	1984	E L	XRNP0001587		Was Available -- Weeded
Who's in the hall? : a mystery in four chapters	Hearne, Betsy Gould.	2000	FIC HEA	XRNP0004173	15.89	Was Available -- Weeded
The wild girls	Murphy, Pat, 1955-	2007	FIC MUR	XRNP0013893	14.44	Was Available -- Weeded
The wind in the willows	Ashachik, Diane M., 1954-	1993	FIC G	XRNP0002085	3.95	Was Available -- Weeded
The wind in the willows	Grahame, Kenneth, 1859-193	1980	Fic Graham	XRNP0005213		Was Available -- Weeded
The wind in the willows	Vogel, Malvina G.	1994	Fic Gra	XRNP0005243	9.95	Was Available -- Weeded
Wringer	Spinelli, Jerry.	1997	FIC S	XRNP0002384		Was Available -- Weeded
A year in the life of Rosie Bernard	Brenner, Barbara.	1971	FIC B	XRNP0001899	0.00	Was Available -- Weeded
The Year of the Christmas Dragon	Sawyer Ruth.	1960	Fic Saw	XRNP0005502		Was Available -- Weeded
Yobgorgle, mystery monster of Lake Ontario	Pinkwater, Daniel Manus, 19	1979	FIC P	XRNP0002331	7.95	Was Available -- Weeded
You can't scare me!	Stine, R. L.	1994	FIC STI	XRNP0006066	4.50	Was Available -- Weeded

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An acquaintance with darkness	Rinaldi, Ann.	1997	FIC RIN	XRNP0060063	16.00	Was Available -- Weeded
Alien invasion	McElroy, Laurie.	2007	FIC MCE	XRNP0013401	9.86	Was Available -- Weeded
Bad girl blues	Warner, Sally, 1946-	2001	FIC WAR	XRNP0004512	15.89	Was Available -- Weeded
Blues brothers	McElroy, Laurie.	2006	FIC MCE	XRNP0013461	9.86	Was Available -- Weeded
The borrowers aloft	Norton, Mary.	1961	FIC N	XRNP0002297		Was Available -- Weeded
Call me Francis Tucket	Paulsen, Gary.	1996	FIC PAU	XRNP0012957	9.96	Was Available -- Weeded
Cast two shadows : the American revolution in the Sc	Rinaldi, Ann.	1998	FIC RIN	XRNP0060061	16.00	Was Available -- Weeded
Charlotte's web	White, E. B. (Elwyn Brooks), 1	2012	FIC WHI	XRNP0005794	10.96	Was Available -- Weeded
The Christmas present mystery	Markham, Marion M.	1984	FIC M	XRNP0002272		Was Available -- Weeded
Chu Ju's house	Whelan, Gloria.	2004	FIC WHE	XRNP0005824	18.95	Was Available -- Weeded
The crown snatchers	Waechter, Friedrich Karl.	1975	FIC W	XRNP0002419		Was Available -- Weeded
Diary of a Wimpy Kid : Dog Days	Kinney, Jeff.	2009	GN KIN	XRNP0014254	11.91	Was Available -- Weeded
Diary of a Wimpy Kid : the Long Haul / #9	Kinney, Jeff.	2014	GN KIN	XRNP0014426	11.91	Was Available -- Weeded
Diary of a Wimpy Kid : the Third Wheel	Kinney, Jeff.	2012	GN KIN	XRNP0014485	11.91	Was Available -- Weeded
Empire dreams	Wax, Wendy (Wendy Anne)	2000	FIC WAX	XRNP0013365	12.70	Was Available -- Weeded
An eye for an eye : a story of the Revolutionary War	Roop, Peter.	2004	FIC ROO	XRNP0013355	9.16	Was Available -- Weeded
Faith, hope, and chicken feathers	Wyman, Andrea.	1994	FIC W	XRNP0002444	15.95	Was Available -- Weeded
Flipped	Van Draanen, Wendelin.	2001	FIC VAN	XRNP0004511	14.95	Was Available -- Weeded
The Frandidate	Benton, Jim.	2008	FIC BEN	XRNP0013935	12.74	Was Available -- Weeded
The ghost in tent 19	O'Connor, Jim.	1988	FIC O	XRNP0002300	5.99	Was Available -- Weeded
The ghost in tent 19	O'Connor, Jim.	1988	FIC O	XRNP0002301	5.99	Was Available -- Weeded
The ghost in tent 19	O'Connor, Jim.	1988	FIC O	XRNP0002302	5.99	Was Available -- Weeded
Goal to go	Neigoff, Mike.	1970	FIC N	XRNP0002294		Was Available -- Weeded
The great Googlestein Museum mystery	Van Leeuwen, Jean.	2003	FIC VAN	XRNP0005097	16.99	Was Available -- Weeded
Harriet and the crocodiles	Waddell, Martin.	1984	FIC W	XRNP0002418		Was Available -- Weeded
Homeless bird	Whelan, Gloria.	2001	FIC WHE	XRNP0014406	11.71	Was Available -- Weeded
Josh is done	McElroy, Laurie.	2007	FIC MCE	XRNP0013671	9.86	Was Available -- Weeded
Kid trouble	McElroy, Laurie.	2007	FIC MCE	XRNP0013679	9.86	Was Available -- Weeded
Little house in the big woods	Wilder, Laura Ingalls, 1867-19	1953	FIC W	XRNP0002435		Was Available -- Weeded
Little League family	Wibberley, Leonard, 1915-	1978	FIC W	XRNP0002428		Was Available -- Weeded
Little Wolf's haunted hall for small horrors	Whybrow, Ian.	2000	FIC WHY	XRNP0014092	11.20	Was Available -- Weeded
A long way from Chicago : a novel in stories	Peck, Richard, 1934-	1998	FIC P	XRNP0002320		Was Available -- Weeded
Me, Mop, and the Moondance Kid	Myers, Walter Dean, 1937-20	1991	FIC MYE	XRNP0013181	9.96	Was Available -- Weeded
Mine eyes have seen	Rinaldi, Ann.	1998	FIC RIN	XRNP0060062	16.95	Was Available -- Weeded

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Mrs. Frisby and the rats of NIMH	O'Brien, Robert C.	1986	FIC O	XRNP0002298		Was Available -- Weeded
Night journey to Vicksburg	Masters, Susan Rowan.	2003	FIC MAS	XRNP0013142	12.70	Was Available -- Weeded
Night of champions	West, Tracey, 1965-	2011	FIC WES	XRNP0014305	9.61	Was Available -- Weeded
Nightmare	Nixon, Joan Lowery.	2005	FIC NIX	XRNP0014045	10.96	Was Available -- Weeded
Owlglass	Nickless, Will.	1966	FIC N	XRNP0002295		Was Available -- Weeded
Raid at Red Mill	McGahan, Mary.	2001	FIC MCG	XRNP0013117	12.70	Was Available -- Weeded
A ride into morning : the story of Tempe Wick	Rinaldi, Ann.	1991	FIC RIN	XRNP0060064	15.95	Was Available -- Weeded
The round Sultan and the straight answer	Walker, Barbara K.	1970	FIC W	XRNP0002420	0.00	Was Available -- Weeded
Scooby-Doo! and the monster of Mexico : junior nove	Markas, Jenny.	2003	Fic Mar	XRNP0005293		Was Available -- Weeded
Sea captain from Salem.	Wibberley, Leonard, 1915-19	1961	FIC W	XRNP0002430		Was Available -- Weeded
Sibling revelry	McElroy, Laurie.	2006	FIC MCE	XRNP0013822	9.86	Was Available -- Weeded
Slow as a snail, quick as a bird	Young, Miriam, 1913-	1970	FIC Y	XRNP0002446		Was Available -- Weeded
Snowflake	Weyn, Suzanne.	2006	FIC WEY	XRNP0005861	5.99	Was Available -- Weeded
Soup	Peck, Robert Newton.	1974	FIC P	XRNP0002322		Was Available -- Weeded
Soup's goat	Peck, Robert Newton.	1984	FIC P	XRNP0002321		Was Available -- Weeded
Surprise!	McElroy, Laurie.	2007	FIC MCE	XRNP0013834	9.86	Was Available -- Weeded
The Swiss family Robinson	Wyss, Johann David, 1743-18	1966	FIC W	XRNP0002445		Was Available -- Weeded
This generation of Americans : a story of the Civil Rigl	McKissack, Fredrick, Jr.	2004	FIC MCK	XRNP0013056	9.16	Was Available -- Weeded
Treegate's raiders.	Wibberley, Leonard, 1915-19	1962	FIC W	XRNP0002429		Was Available -- Weeded
The trumpet of the swan	White, E. B. (Elwyn Brooks), 1	1970	FIC W	XRNP0002427		Was Available -- Weeded
Tucket's home	Paulsen, Gary.	2000	FIC PAU	XRNP0004030	15.00	Was Available -- Weeded
Tucket's home	Paulsen, Gary.	2002	FIC PAU	XRNP0013043	9.96	Was Available -- Weeded
Tucket's ride	Paulsen, Gary.	1998	FIC PAU	XRNP0013042	9.96	Was Available -- Weeded
Twenty thousand leagues under the sea	Verne, Jules, 1828-1905.	1966	FIC V	XRNP0002417		Was Available -- Weeded
The very private treehouse	Weiss, Harvey.	1964	FIC W	XRNP0002422		Was Available -- Weeded
The witch mobile	Young, Miriam, 1913-	1969	FIC Y	XRNP0002447		Was Available -- Weeded
Wizard at work : a novel in stories	Vande Velde, Vivian.	2003	FIC VAN	XRNP0005054	16.00	Was Available -- Weeded
Won't know till I get there	Myers, Walter Dean, 1937-	1988	FIC MYE	XRNP0013010	10.26	Was Available -- Weeded
A year down yonder	Peck, Richard, 1934-	2000	FIC PEC	XRNP0004005	16.99	Was Available -- Weeded
The adventures of Pinocchio	Collodi, Carlo, 1826-1890.	1963	FIC C	XRNP0001984		Was Available -- Weeded
After the goat man	Byars, Betsy Cromer.	1974	FIC B	XRNP0001912		Was Available -- Weeded
Against time!	Jeffries, Roderic.	1964	FIC J	XRNP0002185		Was Available -- Weeded
Aggie, Maggie, and Tish.	Erwin, Betty K.	1965	FIC E	XRNP0002056		Was Available -- Weeded
Aldo Ice Cream	Hurwitz, Johanna.	1981	FIC H	XRNP0002160		Was Available -- Weeded

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Alfred Hitchcock and the three investigators in The m	Arden, William, 1924-	1978	FIC A	XRNP0001873		Was Available -- Weeded
Alfred Hitchcock and the three investigators in The m	Arden, William, 1924-	1972	FIC A	XRNP0001874		Was Available -- Weeded
Alice's adventures in Wonderland	Carroll, Lewis, 1832-1898.	1966	FIC C	XRNP0002020		Was Available -- Weeded
Altogether, one at a time	Konigsburg, E. L.	1971	FIC K	XRNP0002206	0.00	Was Available -- Weeded
Amanda's choice.	Holland, Isabelle.	1970	FIC H	XRNP0002147		Was Available -- Weeded
Amber Brown goes fourth	Danziger, Paula, 1944-2004.	1995	FIC DAN	XRNP0012014	8.36	Was Available -- Weeded
Amber Brown is not a crayon	Danziger, Paula, 1944-2004.	1995	FIC DAN	XRNP0012015	8.36	Was Available -- Weeded
Amber Brown sees red	Danziger, Paula, 1944-2004.	1997	FIC DAN	XRNP0012016	8.36	Was Available -- Weeded
Amber Brown wants extra credit	Danziger, Paula, 1944-2004.	1997	FIC DAN	XRNP0012017	8.36	Was Available -- Weeded
Ambush in the wilderness	Hemphill, Kris, 1963-	2003	FIC HEM	XRNP0012928	12.70	Was Available -- Weeded
Anastasia Krupnik	Lowry, Lois.	1979	FIC L	XRNP0002259		Was Available -- Weeded
The arrow over the door	Bruchac, Joseph, 1942-	2002	FIC BRU	XRNP0012342	9.26	Was Available -- Weeded
Arthur and the great detective	Coren, Alan, 1938-	1979	FIC C	XRNP0002018		Was Available -- Weeded
Autumn street	Lowry, Lois.	1980	FIC L	XRNP0002260		Was Available -- Weeded
Banana twist	Heide, Florence Parry.	1978	FIC H	XRNP0002135		Was Available -- Weeded
Banana twist	Heide, Florence Parry.	1978	FIC H	XRNP0002136		Was Available -- Weeded
Barney on Mars	Clark, Margaret Goff.	1983	FIC C	XRNP0001954		Was Available -- Weeded
Ben and me : a new and astonishing life of Benjamin I	Lawson, Robert, 1892-1957.	1939	FIC L	XRNP0002214	11.57	Was Available -- Weeded
Ben and me : a new and astonishing life of Benjamin I	Lawson, Robert, 1892-1957.	1939	FIC L	XRNP0002215	11.57	Was Available -- Weeded
Benji off the leash!	Camp, Joe.	2004	FIC CAM	XRNP0006086		Was Available -- Weeded
Black Beauty	Church, Lisa R., 1960-	2005	FIC CHU	XRNP0005888	10.00	Was Available -- Weeded
The black cauldron	Alexander, Lloyd.	1965	FIC A	XRNP0001854		Was Available -- Weeded
The Bloodhound Gang in the case of the flying clock	Fleischman, Sid, 1920-2010.	1981	FIC F	XRNP0002070	4.99	Was Available -- Weeded
The Bloodhound Gang in the case of the secret messa	Fleischman, Sid, 1920-2010.	1981	FIC F	XRNP0002071	1.50	Was Available -- Weeded
The bungalow mystery	Keene, Carolyn.	1988	Fic Kee	XRNP0005752	5.95	Was Available -- Weeded
Bunnicula : a rabbit-tale of mystery	Howe, Deborah.	1979	FIC H	XRNP0002150		Was Available -- Weeded
The case of the treetop treasure. Illus. by Lisl Weil.	Hildick, E. W. (Edmund Walla	1980	FIC H	XRNP0002142		Was Available -- Weeded
The case of the treetop treasure. Illus. by Lisl Weil.	Hildick, E. W. (Edmund Walla	1980	FIC H	XRNP0002143		Was Available -- Weeded
The cat who wished to be a man.	Alexander, Lloyd.	1973	FIC A	XRNP0001855		Was Available -- Weeded
The celery stalks at midnight	Howe, James, 1946-	1983	FIC H	XRNP0002151		Was Available -- Weeded
Charlie and the chocolate factory	Dahl, Roald.	1973	FIC D	XRNP0002025		Was Available -- Weeded
Charlie and the chocolate factory	Dahl, Roald.	1973	FIC D	XRNP0002026		Was Available -- Weeded
Chitty Chitty Bang Bang : the magical car	Fleming, Ian, 1908-1964.	1964	FIC F	XRNP0002073		Was Available -- Weeded
Class clown	Hurwitz, Johanna.	1987	FIC H	XRNP0002163		Was Available -- Weeded

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Coffin on a case	Bunting, Eve, 1928-	1992	FIC B	XRNP0001905	0.00	Was Available -- Weeded
The cold & hot winter	Hurwitz, Johanna.	1988	FIC H	XRNP0002165		Was Available -- Weeded
The computer nut	Byars, Betsy Cromer.	1984	FIC B	XRNP0001914		Was Available -- Weeded
Cool cat, school cat	Cox, Judy.	2002	FIC COX	XRNP0005116	15.95	Was Available -- Weeded
A cool moonlight	Johnson, Angela, 1961-	2003	FIC JOH	XRNP0005171	14.99	Was Available -- Weeded
The corn raid : a story of the Jamestown Settlement	Collier, James Lincoln, 1928-	2004	FIC COL	XRNP0012983	9.16	Was Available -- Weeded
Crossroads at Gettysburg	Kay, Alan N., 1965-	2005	FIC KAY	XRNP0012986	6.76	Was Available -- Weeded
The dark is rising	Cooper, Susan, 1935-	1986	FIC COO	XRNP0002008	0.00	Was Available -- Weeded
The dark stairs	Byars, Betsy Cromer.	1994	FIC B	XRNP0001915	13.99	Was Available -- Weeded
David Crockett	Hollmann, Robert E.	2005	FIC HOL	XRNP0012997	8.46	Was Available -- Weeded
Dear diary	Fanelli, Sara.	2000	FIC FICAN	XRNP0060027	14.99	Was Available -- Weeded
Dear Ellen Bee : a Civil War scrapbook of two Union s	Lyons, Mary E.	2000	FIC LYO	XRNP0004029	17.00	Was Available -- Weeded
Dear Mr. Henshaw	Cleary, Beverly.	1983	FIC C	XRNP0001957		Was Available -- Weeded
Dorrie and the amazing magic elixir.	Coombs, Patricia.	1974	FIC C	XRNP0001992		Was Available -- Weeded
Dorrie and the amazing magic elixir.	Coombs, Patricia.	1974	FIC C	XRNP0001993		Was Available -- Weeded
Dorrie and the dreamyard monsters	Coombs, Patricia.	1977	FIC C	XRNP0001996		Was Available -- Weeded
Dorrie and the dreamyard monsters	Coombs, Patricia.	1977	FIC C	XRNP0001997		Was Available -- Weeded
Dorrie and the fortune teller	Coombs, Patricia.	1973	FIC C	XRNP0001998		Was Available -- Weeded
Dorrie and the fortune teller	Coombs, Patricia.	1973	FIC C	XRNP0001999		Was Available -- Weeded
Dorrie and the Halloween plot	Coombs, Patricia.	1976	FIC C	XRNP0002002		Was Available -- Weeded
Dorrie and the Screebit ghost	Coombs, Patricia.	1979	FIC C	XRNP0002004		Was Available -- Weeded
Dorrie and the Screebit ghost	Coombs, Patricia.	1979	FIC C	XRNP0002005		Was Available -- Weeded
Dorrie and the witch doctor.	Coombs, Patricia.	1967	FIC C	XRNP0002006		Was Available -- Weeded
Dorrie and the witch doctor.	Coombs, Patricia.	1967	FIC C	XRNP0002007		Was Available -- Weeded
The Dragon of Doom	Coville, Bruce.	2005	FIC COV	XRNP0013537	8.76	Was Available -- Weeded
The dragon that lived under Manhattan	Hildick, E. W. (Edmund Walla	1970	FIC H	XRNP0002144		Was Available -- Weeded
The Ear, the Eye, and the Arm : a novel	Farmer, Nancy, 1941-	1994	FIC F	XRNP0002063	18.95	Was Available -- Weeded
The elevator family	Evans, Douglas, 1953-	2000	FIC EVA	XRNP0010956	9.55	Was Available -- Weeded
Elisabeth and the marsh mystery	Holman, Felice.	1966	FIC H	XRNP0002149		Was Available -- Weeded
Emmet Otter's jug-band Christmas	Hoban, Russell.	1971	FIC H	XRNP0002145		Was Available -- Weeded
Esio Trot	Dahl, Roald.	1990	FIC DAH	XRNP0013359	14.44	Was Available -- Weeded
The fall of Freddie the leaf : a story of life for all ages	Buscaglia, Leo F.	2002	FIC BUS	XRNP0012618	12.56	Was Available -- Weeded
Favor for a ghost	Christopher, Matt.	1983	FIC C	XRNP0001939		Was Available -- Weeded
The figure in the shadows : sequel to The house with	Bellairs, John.	1975	FIC B	XRNP0001887		Was Available -- Weeded

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Fools and funny fellows : more "Time to laugh" tales	Fenner, Phyllis R. (Phyllis Reic	1947	FIC F	XRNP0002064		Was Available -- Weeded
Football fugitive	Christopher, Matt.	1976	FIC C	XRNP0001940	15.99	Was Available -- Weeded
Forever Amber Brown	Danziger, Paula, 1944-2004.	1997	FIC DAN	XRNP0012124	8.36	Was Available -- Weeded
The fourth floor twins and the silver ghost express	Adler, David A.	1986	FIC ADL	XRNP0001848		Was Available -- Weeded
Frankenstein moved in on the fourth floor	Levy, Elizabeth, 1942-	1979	FIC L	XRNP0002232		Was Available -- Weeded
Freedom eagle	Davis, Bette J.	1972	FIC D	XRNP0002035		Was Available -- Weeded
The gator girls	Cole, Joanna.	1995	FIC COL	XRNP0010281	15.00	Was Available -- Weeded
The Gawgon and The Boy	Alexander, Lloyd.	2001	FIC ALE	XRNP0004120	17.99	Was Available -- Weeded
Good-bye, Chicken Little	Byars, Betsy Cromer.	1979	FIC B	XRNP0001920		Was Available -- Weeded
The good dog	Avi, 1937-	2003	FIC AVI	XRNP0013604	11.16	Was Available -- Weeded
Gooney Bird Greene	Lowry, Lois.	2002	FIC LOW	XRNP0004278	15.00	Was Available -- Weeded
Grant Hill : basketball all-star	Kirkpatrick, Rob.	2000	92 HIL	XRNP0004996	12.95	Was Available -- Weeded
Grounded	Domke, Todd.	1982	FIC D	XRNP0002046		Was Available -- Weeded
The hangman's ghost trick	Corbett, Scott.	1977	FIC C	XRNP0002011		Was Available -- Weeded
The hangman's ghost trick	Corbett, Scott.	1977	FIC C	XRNP0002012		Was Available -- Weeded
The Hanukkah of great-uncle Otto	Levoy, Myron.	1984	FIC L	XRNP0002230	10.95	Was Available -- Weeded
The Hardy boys ghost stories	Dixon, Franklin W.	1989	FIC DIX	XRNP0013616	9.56	Was Available -- Weeded
The Harper book of princes	Johnson, Sally Patrick,	1964	FIC J	XRNP0002189	4.56	Was Available -- Weeded
Harriet the spy.	Fitzhugh, Louise.	1964	FIC F	XRNP0002066		Was Available -- Weeded
Help! I'm a prisoner in the library	Clifford, Eth, 1915-	1979	FIC C	XRNP0001982		Was Available -- Weeded
Henry's special delivery	Delaney, M. C. (Michael Clark	1984	FIC DEL	XRNP0002041		Was Available -- Weeded
The hidden staircase	Keene, Carolyn.	1987	Fic Kee	XRNP0005747		Was Available -- Weeded
The high king	Alexander, Lloyd.	1968	FIC A	XRNP0001856		Was Available -- Weeded
Horace Splattly, the Cupcaked Crusader	David, Lawrence.	2002	FIC DAV	XRNP0005127	11.99	Was Available -- Weeded
Horrible Harry and the dragon war	Kline, Suzy.	2002	FIC KLI	XRNP0012858	11.89	Was Available -- Weeded
Horrible Harry and The Drop Of Doom	Kline Suzy.	1998	Fic Kli	XRNP0005462		Was Available -- Weeded
Horrible Harry and the dungeon	Kline, Suzy.	1996	FIC KLI	XRNP0012859	11.89	Was Available -- Weeded
Horrible Harry and The Goog	Kline, Suzy.	2005	FIC KLI	XRNP0012861	11.89	Was Available -- Weeded
Horrible Harry and the green slime	Kline, Suzy.	1989	FIC KLI	XRNP0012860	11.89	Was Available -- Weeded
Horrible Harry and the holidaze	Kline, Suzy.	2004	FIC KLI	XRNP0012862	11.89	Was Available -- Weeded
Horrible Harry and the locked closet	Kline, Suzy.	2004	FIC KLI	XRNP0012863	11.89	Was Available -- Weeded
Horrible Harry and the mud gremlins	Kline, Suzy.	2003	FIC KLI	XRNP0012864	11.89	Was Available -- Weeded
Horrible Harry and the triple revenge	Kline, Suzy.	2006	FIC KLI	XRNP0012865	11.89	Was Available -- Weeded
Horrible Harry goes cuckoo	Kline, Suzy.	2010	FIC KLI	XRNP0014139	12.74	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Horrible Harry goes to sea	Kline, Suzy.	2001	FIC KLI	XRNP0012866	11.89	Was Available -- Weeded
Horrible Harry goes to the moon	Kline, Suzy.	2000	FIC KLI	XRNP0012867	11.89	Was Available -- Weeded
Horrible Harry takes the cake	Kline, Suzy.	2006	FIC KLI	XRNP0012868	11.89	Was Available -- Weeded
The House Gobbaleen	Alexander, Lloyd.	1995	FIC A	XRNP0001857		Was Available -- Weeded
The house of wings	Byars, Betsy Cromer.	1972	FIC B	XRNP0001916		Was Available -- Weeded
The house on the cliff	Dixon, Franklin W.	1987	FIC D	XRNP0002045		Was Available -- Weeded
Howliday Inn	Howe, James, 1946-	1982	FIC H	XRNP0002153		Was Available -- Weeded
Howliday Inn	Howe, James, 1946-	1982	FIC H	XRNP0002154		Was Available -- Weeded
I am the mummy Heb-Nefert	Bunting, Eve, 1928-	2000	FIC BUN	XRNP0013294	10.16	Was Available -- Weeded
I, Amber Brown	Danziger, Paula, 1944-2004.	1999	FIC DAN	XRNP0012155	8.36	Was Available -- Weeded
I was a third grade bodyguard	Auch, Mary Jane.	2003	FIC AUC	XRNP0005118	15.95	Was Available -- Weeded
If the world ends	Callen, Larry.	1983	FIC C	XRNP0001922		Was Available -- Weeded
The Indian in the cupboard	Banks, Lynne Reid, 1929-	2003	FIC BAN	XRNP0012170	10.26	Was Available -- Weeded
The invasion of the shag carpet creature	David, Lawrence.	2004	FIC DAV	XRNP0005124	11.99	Was Available -- Weeded
Jenny's corner	Bell, Frederic.	1974	FIC B	XRNP0001886	0.00	Was Available -- Weeded
Jim Bowie	Hollmann, Robert E.	2006	FIC HOL	XRNP0013260	8.46	Was Available -- Weeded
Jo's boys, and how they turned out	Alcott, Louisa May, 1832-188	1953	FIC ALC	XRNP0001850		Was Available -- Weeded
Jose's Christmas Secret	Lexau Joan.	1963	Fic Lex	XRNP0005501		Was Available -- Weeded
Juan Seguin	Hollmann, Robert E.	2007	FIC HOL	XRNP0013252	8.46	Was Available -- Weeded
The jungle book	Larrea, Miguel, 1966-	2007	FIC LAR	XRNP0013242	18.95	Was Available -- Weeded
Kit's wilderness	Almond, David, 1951-	2000	FIC ALM	XRNP0014420	14.49	Was Available -- Weeded
Kneeknock Rise	Babbitt, Natalie.	1984	FIC B	XRNP0001880		Was Available -- Weeded
Lamb lessons	Baglio, Ben M.	2000	FIC BAG	XRNP0005865		Was Available -- Weeded
The latchkey mystery	Clark, Margaret Goff.	1985	FIC C	XRNP0001955		Was Available -- Weeded
Leap, frog	Cutler, Jane.	2002	FIC CUT	XRNP0004315	16.00	Was Available -- Weeded
The legend of Sleepy Hollow	Hitchner, Earle.	1990	FIC I	XRNP0002182	3.95	Was Available -- Weeded
The legend of Sleepy Hollow	Irving, Washington, 1783-185	2007	FIC IRV	XRNP0013953	14.44	Was Available -- Weeded
The legend of Sleepy Hollow	Irving, Washington, 1783-185	1966	FIC I	XRNP0002180	2.21	Was Available -- Weeded
Letters from camp	Klise, Kate.	1999	FIC KLI	XRNP0010089	15.00	Was Available -- Weeded
The light princess	MacDonald, George, 1824-19	1984	FIC MAC	XRNP0014423	13.61	Was Available -- Weeded
The Lion, The Witch and The Wardrobe	Lewis C. S.	1950	Fic Lew	XRNP0005605		Was Available -- Weeded
Little women	Alcott, Louisa May, 1832-188	2004	FIC ALC	XRNP0012194	7.96	Was Available -- Weeded
Looking for Juliette	Lisle, Janet Taylor.	1994	FIC LIS	XRNP0010278	15.95	Was Available -- Weeded
Mansa Musa : the lion of Mali	Burns, Khephra.	2001	FIC BUR	XRNP0004202	18.00	Was Available -- Weeded

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The marvelous misadventures of Sebastian : grand ex	Alexander, Lloyd.	1970	FIC A	XRNP0001858	0.00	Was Available -- Weeded
The marvelous misadventures of Sebastian : grand ex	Alexander, Lloyd.	1970	FIC A	XRNP0001859	0.00	Was Available -- Weeded
Maurice's room	Fox, Paula.	1966	FIC F	XRNP0002078		Was Available -- Weeded
McBroom's almanac	Fleischman, Sid, 1920-2010.	1984	FIC F	XRNP0002072		Was Available -- Weeded
Meaning well	Cole, Sheila.	1974	FIC C	XRNP0001983		Was Available -- Weeded
Millie Cooper, 3B	Herman, Charlotte.	1985	FIC H	XRNP0002141		Was Available -- Weeded
Millie Cooper and friends	Herman, Charlotte.	1995	FIC H	XRNP0002140		Was Available -- Weeded
Misty of Chincoteague	Henry, Marguerite, 1902-199	1947	FIC H	XRNP0002139		Was Available -- Weeded
Moon over Tennessee : a boy's Civil War journal	Crist-Evans, Craig.	1999	FIC CRI	XRNP0060026	15.00	Was Available -- Weeded
Mrs. Piggle-Wiggle	MacDonald, Betty Bard.	1975	FIC MAC	XRNP0010981	16.29	Was Available -- Weeded
Mrs. Piggle-Wiggle's magic	MacDonald, Betty Bard.	1949	FIC MAC	XRNP0010982	16.29	Was Available -- Weeded
Muggie Maggie	Cleary, Beverly.	1990	FIC CLE	XRNP0002449		Was Available -- Weeded
My teacher is an alien	Coville, Bruce.	2005	FIC COV	XRNP0013732	10.36	Was Available -- Weeded
Mystery of the silent friends	Gottlieb, Robin.	1964	FIC G	XRNP0002098		Was Available -- Weeded
Mystery of the silent friends	Gottlieb, Robin.	1964	FIC G	XRNP0002099		Was Available -- Weeded
Nighty-nightmare	Howe, James, 1946-	1987	FIC H	XRNP0002155		Was Available -- Weeded
Nighty-nightmare	Howe, James, 1946-	1987	FIC H	XRNP0002156		Was Available -- Weeded
No girls allowed	Kay, Alan N., 1965-	2003	FIC KAY	XRNP0013141	5.90	Was Available -- Weeded
Notes from a liar and her dog	Choldenko, Gennifer, 1957-	2001	FIC CHO	XRNP0004508	18.99	Was Available -- Weeded
Now is not too late	Holland, Isabelle.	1980	FIC H	XRNP0002148		Was Available -- Weeded
Nowhere to turn	Kay, Alan N., 1965-	2002	FIC KAY	XRNP0013137	5.21	Was Available -- Weeded
Off to fight	Kay, Alan N., 1965-	2002	FIC KAY	XRNP0013136	5.06	Was Available -- Weeded
On All Hallow's Eve	Chetwin, Grace.	1984	FIC C	XRNP0001929		Was Available -- Weeded
On my honor	Bauer, Marion Dane.	1986	FIC B	XRNP0001883		Was Available -- Weeded
On the trail of John Brown's body	Kay, Alan N., 1965-	2001	FIC KAY	XRNP0013134	5.06	Was Available -- Weeded
Once I was a plum tree	Hurwitz, Johanna.	1980	FIC H	XRNP0002171		Was Available -- Weeded
Out of the dark world	Chetwin, Grace.	1985	FIC C	XRNP0001930		Was Available -- Weeded
Penny candy	Fenton, Edward, 1917-	1970	FIC F	XRNP0002065		Was Available -- Weeded
Phoebe Danger, detective, in The case of the two-mir	Fleischman, Paul.	1983	FIC F	XRNP0002069		Was Available -- Weeded
Pippa passes	Corbett, Scott.	1966	FIC C	XRNP0002016		Was Available -- Weeded
The puppeteer's apprentice	Love, D. Anne.	2003	FIC LOV	XRNP0010870	16.77	Was Available -- Weeded
Ramona and her mother	Cleary, Beverly.	2006	FIC C	XRNP0001972		Was Available -- Weeded
Ramona forever	Cleary, Beverly.	2006	FIC C	XRNP0001973		Was Available -- Weeded
Ramona the brave	Cleary, Beverly.	2006	FIC C	XRNP0001974		Was Available -- Weeded

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Ramona's world	Cleary, Beverly.	2006	Fic Cle	XRNP0005756	14.95	Was Available -- Weeded
The revenge of Samuel Stokes	Lively, Penelope, 1933-	1981	FIC L	XRNP0002245		Was Available -- Weeded
The revenge of the incredible Dr. Rancid and his yout	Conford, Ellen.	1980	FIC C	XRNP0001988		Was Available -- Weeded
Ribsy	Cleary, Beverly.	1964	FIC CLE	XRNP0010944	16.99	Was Available -- Weeded
The road to freedom : a story of the Reconstruction	Asim, Jabari, 1962-	2004	FIC ASI	XRNP0013106	9.16	Was Available -- Weeded
Running out of magic with Houdini	Levy, Elizabeth, 1942-	1981	FIC L	XRNP0002233	4.99	Was Available -- Weeded
School's out	Hurwitz, Johanna.	1991	FIC HUR	XRNP0010340	14.95	Was Available -- Weeded
Sebastian (super sleuth) and the secret of the skewer	Christian, Mary Blount.	1984	FIC C	XRNP0001932		Was Available -- Weeded
The secret school	Avi, 1937-	2001	FIC AVI	XRNP0004506	16.00	Was Available -- Weeded
Sees behind trees.	Dorris, Michael.	1996	FIC Dor	XRNP0005488		Was Available -- Weeded
Serendipity tales	Hodges, Elizabeth Jamison.	1966	FIC H	XRNP0002146		Was Available -- Weeded
Seven kisses in a row	MacLachlan, Patricia.	1983	FIC M	XRNP0002268	8.89	Was Available -- Weeded
The sign of the seahorse : a tale of greed and high ad	Base, Graeme.	1992	Fic Bas	XRNP0005214		Was Available -- Weeded
The skull of truth	Coville, Bruce.	1997	FIC COV	XRNP0010292	17.00	Was Available -- Weeded
The sky phantom	Keene, Carolyn.	1976	Fic Kee	XRNP0005248	5.99	Was Available -- Weeded
Snug in the snow	Low, Elizabeth.	1963	FIC L	XRNP0002258		Was Available -- Weeded
Some frog!	Bunting, Eve, 1928-	2002	FIC BUN	XRNP0013075	9.46	Was Available -- Weeded
Sounder	Armstrong, William H. (Willia	1969	FIC A	XRNP0001876		Was Available -- Weeded
Sport	Fitzhugh, Louise.	1979	FIC F	XRNP0002067		Was Available -- Weeded
Sport	Fitzhugh, Louise.	1979	FIC F	XRNP0002068		Was Available -- Weeded
Squashed	Bauer, Joan, 1951-	1992	FIC B	XRNP0001882		Was Available -- Weeded
Stop that eyeball!	Hogg, Gary.	1997	FIC HOG	XRNP0005464		Was Available -- Weeded
Stormy, Misty's foal	Henry, Marguerite, 1902-	1987	FIC H	XRNP0002138		Was Available -- Weeded
The strange message in the parchment	Keene, Carolyn.	1977	Fic Kee	XRNP0005249	5.99	Was Available -- Weeded
The strange message in the parchment	Keene, Carolyn.	1977	Fic Kee	XRNP0005749	5.99	Was Available -- Weeded
The summer of the swans	Byars, Betsy Cromer.	1970	FIC B	XRNP0001919		Was Available -- Weeded
Superduper Teddy	Hurwitz, Johanna.	1980	FIC H	XRNP0002173		Was Available -- Weeded
Sweet America : an immigrant's story	Kroll, Steven.	2004	FIC KRO	XRNP0013060	9.16	Was Available -- Weeded
Tabby in the tub	Baglio, Ben M.	2002	FIC BAG	XRNP0005841	3.99	Was Available -- Weeded
Terrible times	Ardagh, Philip.	2003	FIC ARD	XRNP0005090	12.95	Was Available -- Weeded
The terror of the pink dodo balloons	David, Lawrence.	2003	FIC DAV	XRNP0005125	11.99	Was Available -- Weeded
The thing at the foot of the bed : and other scary tale	Leach, Maria.	1959	FIC L	XRNP0002220		Was Available -- Weeded
The thirteenth pearl	Keene, Carolyn.	1992	Fic Kee	XRNP0005246	9.95	Was Available -- Weeded
The three investigators in the mystery of the blazing	Carey, M. V.	1981	FIC C	XRNP0001924	0.00	Was Available -- Weeded

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The three investigators in the mystery of the blazing (	Carey, M. V.	1981	FIC C	XRNP0001925	0.00	Was Available -- Weeded
The three investigators in The mystery of the scar-fac	Carey, M. V.	1981	FIC CAR	XRNP0001927		Was Available -- Weeded
The three investigators in The mystery of the smashir	Arden, William, 1924-	1984	FIC A	XRNP0001875	1.95	Was Available -- Weeded
Throwing shadows	Konigsburg, E. L.	1979	FIC K	XRNP0002212		Was Available -- Weeded
Thunder on the Sierra	Balmes, Kathy.	2001	FIC BAL	XRNP0013054	12.70	Was Available -- Weeded
Time stops for no mouse : a Hermux Tantamoq adver	Hoeye, Michael.	2007	FIC HOE	XRNP0014487	13.31	Was Available -- Weeded
Tingleberries, tuckertubs and telephones : a tale of lo	Mahy, Margaret.	1996	FIC M	XRNP0002270	12.99	Was Available -- Weeded
To catch a Clownosaurus	David, Lawrence.	2003	FIC DAV	XRNP0005129	11.99	Was Available -- Weeded
Truth or dare	King, M. C.	2007	FIC KIN	XRNP0005856	5.99	Was Available -- Weeded
The twits	Dahl, Roald.	1982	FIC D	XRNP0002032		Was Available -- Weeded
Vampire State Building	Levy, Elizabeth, 1942-	2002	FIC LEV	XRNP0004618	16.89	Was Available -- Weeded
Vixie, the story of a little fox	Fox, Michael W., 1937-	1973	FIC F	XRNP0002076	0.00	Was Available -- Weeded
We interrupt this semester for an important bulletin	Conford, Ellen.	1979	FIC C	XRNP0001989		Was Available -- Weeded
Weird stories from the Lonesome Café	Cox, Judy.	2000	FIC COX	XRNP0004169	15.00	Was Available -- Weeded
When I dream of heaven : Angelina's story	Kroll, Steven.	2004	FIC KRO	XRNP0013021	9.16	Was Available -- Weeded
When second graders attack	David, Lawrence.	2002	FIC DAV	XRNP0005126	11.99	Was Available -- Weeded
When Zachary Beaver Came to Town.	Holt Kimberly Willis.	1999	fic Hol	XRNP0005760		Was Available -- Weeded
Wind on the river : a story of the Civil War	Lawlor, Laurie.	2004	FIC LAW	XRNP0013012	9.16	Was Available -- Weeded
The witch family	Estes, Eleanor, 1906-1988.	2000	FIC EST	XRNP0002061		Was Available -- Weeded
The witches	Dahl, Roald.	1998	FIC DAH	XRNP0006155	10.96	Was Available -- Weeded
The Wizard of Oz	Baum, L. Frank (Lyman Frank)	2000	FIC BAU	XRNP0013898	18.66	Was Available -- Weeded
The Wizard of Oz	Baum, L. Frank (Lyman Frank)	1996	FIC B	XRNP0001884		Was Available -- Weeded
The worst of times : a story of the Great Depression	Collier, James Lincoln, 1928-	2004	FIC COL	XRNP0013008	9.16	Was Available -- Weeded
The year of Miss Agnes	Hill, Kirkpatrick.	2000	FIC HIL	XRNP0004013	16.00	Was Available -- Weeded
You can't eat your chicken pox, Amber Brown	Danziger, Paula, 1944-2004.	1995	FIC D	XRNP0002034		Was Available -- Weeded
The young grizzly	Corcoran, Barbara.	1974	FIC D	XRNP0002022	0.00	Was Available -- Weeded
Zooman Sam	Lowry, Lois.	1999	FIC LOW	XRNP0010096	16.00	Was Available -- Weeded
America's Paul Revere	Forbes, Esther.	1946	92 R	XRNP0001160		Was Available -- Weeded
And then what happened, Paul Revere?	Fritz, Jean.	1973	92 R	XRNP0001161		Was Available -- Weeded
And then what happened, Paul Revere?	Fritz, Jean.	1973	92 R	XRNP0001162		Was Available -- Weeded
And then what happened, Paul Revere?	Fritz, Jean.	1973	92 Rev	XRNP0005598		Was Available -- Weeded
Bill Peet : an autobiography.	Peet, Bill.	1989	92 Pee	XRNP0005595		Was Available -- Weeded
Billy the Kid	Hamilton, John, 1959-	1996	92 McC	XRNP0005601		Was Available -- Weeded
Charlotte	Lunn, Janet Louise Swoboda,	1998	92 Hai	XRNP0001592		Was Available -- Weeded

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Clara Barton : founder of the American Red Cross	Stevenson, Augusta.	1986	92 Bar	XRNP0005720	4.99	Was Available -- Weeded
Clara Barton: soldier of mercy	Rose, Mary Catherine.	1960	92 BAR	XRNP0001092		Was Available -- Weeded
Dog Man. Lord of the fleas	Pilkey, Dav, 1966-	2018	741.5 PIL	XRNP0015011	16.99	Was Available -- Weeded
The Helen Keller story	Peare, Catherine Owens.	1959	92 K	XRNP0001134		Was Available -- Weeded
The Helen Keller story	Peare, Catherine Owens.	1959	92 K	XRNP0001135		Was Available -- Weeded
The pirate queen	McCully, Emily Arnold.	1995	92 O	XRNP0001150		Was Available -- Weeded
Samantha Smith, young ambassador	Martin, Patricia Stone.	1987	92 S	XRNP0001172		Was Available -- Weeded
The secret soldier : the story of Deborah Sampson	McGovern, Ann.	1975	92 GAN	XRNP0014477	12.61	Was Available -- Weeded
Shoes for everyone : a story about Jan Matzeliger	Mitchell, Barbara, 1941-	1986	92 MAT	XRNP0012541	10.96	Was Available -- Weeded
Why don't you get a horse, Sam Adams?	Fritz, Jean.	1974	92 A	XRNP0001075		Was Available -- Weeded
Why don't you get a horse, Sam Adams?	Fritz, Jean.	1974	92 A	XRNP0001076		Was Available -- Weeded
With open hands : a story about Biddy Mason	Ferris, Jeri.	1999	92 MAS	XRNP0012525	10.96	Was Available -- Weeded
A world of knowing : a story about Thomas Hopkins G	Bowen, Alexandria Russell.	1995	92 GAL	XRNP0012526	10.96	Was Available -- Weeded
Aaron Copland	Venezia, Mike.	1995	92 COP	XRNP0013391	11.16	Was Available -- Weeded
Abigail Adams, "Dear partner."	Peterson, Helen Stone.	1967	92 A	XRNP0001078		Was Available -- Weeded
Adam Sandler	Seidman, David.	2000	92 S	XRNP0030092	18.27	Was Available -- Weeded
Alaska	Fradin, Dennis B.	1993	979.8 FRA	XRNP0003009	27.00	Was Available -- Weeded
Alaska facts and symbols	Dubois, Muriel L.	2000	979.8 DUB	XRNP0004732	12.95	Was Available -- Weeded
Albert Einstein : young thinker	Hammontree, Marie.	1986	92 Ein	XRNP0005721	4.99	Was Available -- Weeded
Alex Rodriguez	Armentrout, David, 1962-	2004	92 R	XRNP0030169	19.49	Was Available -- Weeded
Alex Rodriguez	Armentrout, David, 1962-	2004	92 R	XRNP0030170	19.49	Was Available -- Weeded
Alex Rodriguez	Armentrout, David, 1962-	2004	92 R	XRNP0030536	19.49	Was Available -- Weeded
Alexi Lalas : soccer sensation	Kirkpatrick, Rob.	2000	92 LAL	XRNP0005000	12.95	Was Available -- Weeded
Always dream	Yamaguchi, Kristi.	1998	92 Yam	XRNP0005547	14.95	Was Available -- Weeded
America's Mark Twain : With illus. by Lynd Ward.	McNeer, May Yonge, 1902-	1962	92 C	XRNP0001098		Was Available -- Weeded
Andruw Jones : love that glove	Stewart, Mark.	2001	92 J	XRNP0030070	20.26	Was Available -- Weeded
Argentina	Jacobsen, Karen.	1990	982 J	XRNP0001365		Was Available -- Weeded
Australia	McCollum, Sean.	1999	994 MCC	XRNP0004327	17.95	Was Available -- Weeded
Barbara Jordan : African American politician	McNair, Joseph D.	2001	92 JOR	XRNP0012345	19.95	Was Available -- Weeded
Barry Bonds : baseball's complete player	Harvey, Miles.	1994	92 B	XRNP0001087		Was Available -- Weeded
Barry Sanders	Dougherty, Terri.	1999	92 SAN	XRNP0004992	15.95	Was Available -- Weeded
Ben Affleck	Wellman, Sam.	2000	92 A	XRNP0030086	18.27	Was Available -- Weeded
Ben & Jerry : ice cream for everyone!	Greenberg, Keith Elliot.	1994	92 GRE	XRNP0001086	12.95	Was Available -- Weeded
Benjamin Franklin	D'Aulaire, Ingri, 1904-	1950	92 F	XRNP0001111		Was Available -- Weeded

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Benjamin Franklin	D'Aulaire, Ingri, 1904-	1950	92 F	XRNP0001112		Was Available -- Weeded
Benjamin Franklin : young printer	Stevenson, Augusta.	1986	92 Fra	XRNP0005723	4.99	Was Available -- Weeded
Bernie Williams : quiet leader	Stewart, Mark.	1998	92 W	XRNP0001181		Was Available -- Weeded
Bernie Williams : quiet leader	Stewart, Mark.	1998	92 WIL	XRNP0003060	19.50	Was Available -- Weeded
Best wishes	Rylant, Cynthia.	1992	92 RYL	XRNP0012941	14.95	Was Available -- Weeded
Bill Gates : helping people use computers	Simon, Charnan.	1997	92 GAT	XRNP0010070	23.00	Was Available -- Weeded
Bobby Bonilla	Rappoport, Ken.	1993	92 B	XRNP0001091		Was Available -- Weeded
Bolivia	Jacobsen, Karen.	1991	984 J	XRNP0001367		Was Available -- Weeded
Bonnie Blair a Winning Edge	Blair Bonnie with Greg Browr	1996	92 Bla	XRNP0005707		Was Available -- Weeded
Brazil	Dahl, Michael.	1997	981 D	XRNP0030491	14.95	Was Available -- Weeded
Brazil	Jacobsen, Karen.	1989	981 J	XRNP0001364		Was Available -- Weeded
Brett Favre : leader of the Pack	Stewart, Mark.	1998	92 FAV	XRNP0010307	23.00	Was Available -- Weeded
Brett Hull : the incredible hull	Stewart, Mark.	1998	92 H	XRNP0001121		Was Available -- Weeded
Briana Scurry : super saver	Stewart, Mark.	2000	92 SCU	XRNP0010308	23.00	Was Available -- Weeded
Cameron Diaz	Hill, Anne E., 1974-	2001	92 D	XRNP0030087	18.27	Was Available -- Weeded
Camille Pissarro	Venezia, Mike.	2003	92 PIS	XRNP0004795	18.00	Was Available -- Weeded
Chile	Jacobsen, Karen.	1991	983 J	XRNP0001366		Was Available -- Weeded
Chris! : the sports career of Chris Evert Lloyd	Hahn, James.	1981	92 L	XRNP0001138	3.95	Was Available -- Weeded
Christopher Columbus	Ventura, Piero.	1978	92 C	XRNP0001102	0.95	Was Available -- Weeded
Christopher Columbus	Ventura, Piero.	1978	92 C	XRNP0001103	0.95	Was Available -- Weeded
CLICK! : a story about George Eastman	Mitchell, Barbara, 1941-	2006	92 EAS	XRNP0012365	10.96	Was Available -- Weeded
Colin Powell : U.S. General and Secretary of State	Flanagan, Alice K.	2001	92 P	XRNP0030047	15.73	Was Available -- Weeded
Dan Marino First & Goal	Marino Dan / Brown Greg.	1997	92 Mar	XRNP0005594	14.95	Was Available -- Weeded
Dan Marino : wonder boy quarterback	Rubin, Bob.	1985	92 M	XRNP0001143	14.60	Was Available -- Weeded
Deion Sanders	Chadwick, Bruce.	1996	92 S	XRNP0001169		Was Available -- Weeded
Derek Jeter	Dougherty, Terri.	2000	92 JET	XRNP0004991	15.95	Was Available -- Weeded
Derek Jeter : shortstop sensation	January, Brendan, 1972-	2000	92 JET	XRNP0003061	19.50	Was Available -- Weeded
Derek Jeter : shortstop sensation	January, Brendan, 1972-	2000	92 JET	XRNP0003062	19.50	Was Available -- Weeded
The diary of a young girl	Frank, Anne, 1929-1945.	1952	92 F	XRNP0001113		Was Available -- Weeded
Dr. Martin Luther King, Jr.	Miklowitz, Gloria D.	1977	92 K	XRNP0001132		Was Available -- Weeded
Drew Barrymore	Hill, Anne E., 1974-	2001	92 B	XRNP0030108	25.39	Was Available -- Weeded
Drew Bledsoe : stand and deliver	Stewart, Mark.	2000	92 BLE	XRNP0010309	23.00	Was Available -- Weeded
Duke Ellington	Venezia, Mike.	1995	92 ELL	XRNP0013542	11.16	Was Available -- Weeded
Dwight Gooden	Newman, Matthew.	1986	92 G	XRNP0001116		Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Edgar Degas	Venezia, Mike.	2000	92 DEG	XRNP0004779	16.50	Was Available -- Weeded
Ekaterina Gordeeva	Shea, Pegi Deitz.	1998	92 GOR	XRNP0010102	16.95	Was Available -- Weeded
Elijah Wood	Fingeroth, Danny.	2003	92 WOO	XRNP0004820	15.00	Was Available -- Weeded
Emmitt Smith	Hirshberg, Dan.	1996	92 S	XRNP0001171		Was Available -- Weeded
Emmitt Smith : finding daylight	Cox, Ted.	1994	92 S	XRNP0001170		Was Available -- Weeded
Eugène Delacroix	Venezia, Mike.	2003	92 DEL	XRNP0004793	18.00	Was Available -- Weeded
Evander Holyfield : heavyweight champion	Kirkpatrick, Rob.	2000	92 HOL	XRNP0004998	12.95	Was Available -- Weeded
Faith Hill	Hinman, Bonnie.	2002	92 H	XRNP0030024	18.27	Was Available -- Weeded
The first book of the Panama Canal	Markun, Patricia Maloney.	1958	986.3 M	XRNP0001370		Was Available -- Weeded
Frédéric Chopin	Venezia, Mike.	1999	92 CHO	XRNP0013585	11.16	Was Available -- Weeded
Frederic Remington	Venezia, Mike.	2002	92 REM	XRNP0004791	18.00	Was Available -- Weeded
George Gershwin	Venezia, Mike.	1994	92 GER	XRNP0013595	11.16	Was Available -- Weeded
George Handel	Venezia, Mike.	1995	92 HAN	XRNP0013596	11.16	Was Available -- Weeded
George Lucas	Woog, Adam, 1953-	2000	92 L	XRNP0030106	25.39	Was Available -- Weeded
George W. Bush : the family business	Cohen, Daniel, 1936-	2000	92 BUS	XRNP0060003	16.90	Was Available -- Weeded
George Washington : first president of the United Sta	Kent, Zachary.	1986	92 W	XRNP0001179		Was Available -- Weeded
Georges Seurat	Venezia, Mike.	2002	92 SEU	XRNP0004792	18.00	Was Available -- Weeded
Giotto	Venezia, Mike.	2000	92 GIO	XRNP0004781	18.00	Was Available -- Weeded
Grant Hill	Joseph, Paul, 1970-	1998	92 HIL	XRNP0010064	19.92	Was Available -- Weeded
Great lives. Sports	Sullivan, George, 1927-	1988	920 S	XRNP0001204		Was Available -- Weeded
Greg Maddux : pitching ace	Cox, Ted.	1995	92 M	XRNP0001140		Was Available -- Weeded
Hakeem Olajuwon : the dream	Harvey, Miles.	1994	92 O	XRNP0001149		Was Available -- Weeded
Hawaii	Fradin, Dennis B.	1994	996.9 FRA	XRNP0003018	27.00	Was Available -- Weeded
Hawaii facts and symbols	McAuliffe, Emily.	1999	996.9 MCA	XRNP0004733	12.95	Was Available -- Weeded
Henri Rousseau	Venezia, Mike.	2002	92 ROU	XRNP0004788	18.25	Was Available -- Weeded
Hulk Hogan : wrestling pro	Feldman, Heather.	2001	92 HOG	XRNP0004997	12.95	Was Available -- Weeded
Ichiro Suzuki	Savage, Jeff, 1961-	2003	92 S	XRNP0030142	20.99	Was Available -- Weeded
Ichiro Suzuki	Savage, Jeff, 1961-	2003	92 SUZ	XRNP0005002	22.60	Was Available -- Weeded
Ichiro Suzuki : best in the west	Stewart, Mark.	2002	92 SUZ	XRNP0004911	17.18	Was Available -- Weeded
Idaho	Fradin, Dennis B.	1995	979.6 FRA	XRNP0003019	27.00	Was Available -- Weeded
Idaho facts and symbols	Kule, Elaine A.	2000	979.6 KUL	XRNP0004722	12.95	Was Available -- Weeded
Igor Stravinsky	Venezia, Mike.	1996	92 STR	XRNP0013652	11.16	Was Available -- Weeded
The incredible Incas and their timeless land	McIntyre, Loren, 1917-	1975	980.3 M	XRNP0001363		Was Available -- Weeded
Islands of the ocean	Goetz, Delia.	1964	990 G	XRNP0001371		Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Jackie Joyner-Kersee	Rambeck, Richard.	1997	92 JOY	XRNP0010101	21.36	Was Available -- Weeded
Jackie Robinson	Rudeen, Kenneth.	1971	92 R	XRNP0001168		Was Available -- Weeded
James McNeill Whistler	Venezia, Mike.	2003	92 WHI	XRNP0004797	18.00	Was Available -- Weeded
Jeff Gordon : rainbow warrior	Stewart, Mark.	2000	92 G	XRNP0030071	20.26	Was Available -- Weeded
Jennifer Aniston	Bonner, Mike, 1951-	2002	92 A	XRNP0030025	18.27	Was Available -- Weeded
Jesse Ventura	Uschan, Michael V., 1948-	2001	92 V	XRNP0030109	25.39	Was Available -- Weeded
Jim "Catfish" Hunter	Burchard, S. H.	1976	92 H	XRNP0001118		Was Available -- Weeded
Jim Henson : from puppets to muppets	Woods, Geraldine.	1987	92 H	XRNP0001123		Was Available -- Weeded
Joe DiMaggio : a biography	Schoor, Gene.	1980	92 D	XRNP0001107		Was Available -- Weeded
Joe Montana	Wiener, Paul.	1995	92 M	XRNP0001146		Was Available -- Weeded
Joe Namath	Chadwick, Bruce.	1994	92 N	XRNP0001147		Was Available -- Weeded
Johann Sebastian Bach	Venezia, Mike.	1998	92 BAC	XRNP0013667	11.16	Was Available -- Weeded
Johannes Brahms	Venezia, Mike.	1999	92 BRA	XRNP0013668	11.16	Was Available -- Weeded
Johannes Vermeer	Venezia, Mike.	2002	92 VER	XRNP0004789	18.25	Was Available -- Weeded
John Elway	Dougherty, Denis, 1963-	1999	92 ELW	XRNP0010065	21.35	Was Available -- Weeded
John Elway Comeback Kid	Elway John with Greg Brown.	1997	92 Elw	XRNP0005734		Was Available -- Weeded
John Philip Sousa	Venezia, Mike.	1998	92 SOU	XRNP0013669	11.16	Was Available -- Weeded
Judy Blume's story	Lee, Betsy, 1949-	1981	92 B	XRNP0001088	8.95	Was Available -- Weeded
Julia Roberts	Wheeler, Jill C., 1964-	2001	92 ROB	XRNP0012881	17.95	Was Available -- Weeded
Julius Erving : Doctor J and Julius W	Altman, Linda Jacobs, 1943-	1976	92 ERV	XRNP0001124		Was Available -- Weeded
Julius Erving : Doctor J and Julius W	Altman, Linda Jacobs, 1943-	1976	92 ERV	XRNP0001125		Was Available -- Weeded
Ken Griffey, Jr.	Schaefer, A. R. (Adam Richarc	2003	92 GRI	XRNP0013677	17.95	Was Available -- Weeded
Ken Griffey, Jr., the kid	Reiser, Howard.	1994	92 GRI	XRNP0001164		Was Available -- Weeded
Ken Griffey, Jr., the kid	Reiser, Howard.	1994	92 GRI	XRNP0001165		Was Available -- Weeded
Kerri Strug Heart of Gold	StrugKerri /Brown Greg.	1996	92 Str	XRNP0005592		Was Available -- Weeded
Kevin Garnett : shake up the game	Stewart, Mark.	2002	92 GAR	XRNP0004907	17.18	Was Available -- Weeded
Kristi Yamaguchi	Rambeck, Richard.	1998	92 YAM	XRNP0010099	21.36	Was Available -- Weeded
Kristi Yamaguchi Pur Gold.	Savage Jeff.	1993	92 Yam	XRNP0005606		Was Available -- Weeded
Kurt Warner	Dougherty, Terri.	2000	92 WAR	XRNP0004994	15.95	Was Available -- Weeded
Kurt Warner : can't keep him down	Stewart, Mark.	2001	92 W	XRNP0030073	20.26	Was Available -- Weeded
Lance Armstrong	Armentrout, David, 1962-	2004	92 A	XRNP0030537	19.49	Was Available -- Weeded
Laura Ingalls Wilder : author of the Little house books	Greene, Carol.	1990	92 W	XRNP0001177		Was Available -- Weeded
Lauryn Hill	Greene, Meg.	2000	92 H	XRNP0030091	18.27	Was Available -- Weeded
Learning about achievement from the life of Maya Ar	Jones, Brenn.	2002	92 ANG	XRNP0013214	15.95	Was Available -- Weeded

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Leonard Bernstein	Venezia, Mike.	1997	92 BER	XRNP0013687	11.16	Was Available -- Weeded
Liv Tyler	Fingeroth, Danny.	2003	92 TYL	XRNP0004821	15.00	Was Available -- Weeded
Lou Gehrig, Pride of the Yankees	Brandt, Keith, 1949-	1986	92 GEH	XRNP0002955		Was Available -- Weeded
Lucy Maud Montgomery : a writer's life	MacLeod, Elizabeth.	2001	92 MON	XRNP0012451	10.46	Was Available -- Weeded
Ludwig Van Beethoven	Venezia, Mike.	1996	92 BEE	XRNP0013433	11.16	Was Available -- Weeded
Madeleine Albright : U.S. Secretary of State	Blue, Rose.	1999	92 ALB	XRNP0013195	19.96	Was Available -- Weeded
Madonna	Wheeler, Jill C., 1964-	2003	92 MAD	XRNP0012890	17.95	Was Available -- Weeded
Marc Chagall	Venezia, Mike.	2000	92 CHA	XRNP0004778	18.00	Was Available -- Weeded
Mario Lemieux (super Mario)	Cox, Ted.	1993	92 L	XRNP0001137		Was Available -- Weeded
Mark McGwire : home-run king	Stewart, Mark.	1999	92 M	XRNP0001144		Was Available -- Weeded
Mark McGwire : the home run king	Kirkpatrick, Rob.	2001	92 MCG	XRNP0013705	15.95	Was Available -- Weeded
Martin Luther King: the peaceful warrior	Clayton, Ed, 1921-1966.	1968	92 K	XRNP0001131	0.00	Was Available -- Weeded
Matt Damon	Greene, Meg.	2001	92 D	XRNP0030093	18.27	Was Available -- Weeded
Maya Angelou : journey of the heart	Pettit, Jayne.	1998	92 ANG	XRNP0013183	9.46	Was Available -- Weeded
Maya Angelou : writer and documentary filmmaker	Raatma, Lucia.	2000	92 A	XRNP0030048	15.73	Was Available -- Weeded
Mia Hamm : good as gold	Stewart, Mark.	1999	92 H	XRNP0001122		Was Available -- Weeded
Michael Jordan	Rambeck, Richard.	1998	92 JOR	XRNP0010071	21.36	Was Available -- Weeded
Michelle Kwan	Wellman, Sam.	1998	92 KWA	XRNP0010103	16.95	Was Available -- Weeded
Mike Myers	DuPont, Lonnie Hull.	2000	92 M	XRNP0030089	18.27	Was Available -- Weeded
Mike Piazza : phenomenal catcher	Owens, Tom, 1960-	1997	92 PIA	XRNP0013716	15.95	Was Available -- Weeded
Miley Cyrus	Leavitt, Amie Jane.	2008	92 CYR	XRNP0013172	17.95	Was Available -- Weeded
Monica Seles	Blue, Rose.	2002	92 SEL	XRNP0013723	29.96	Was Available -- Weeded
Monica Seles : the comeback kid	Stewart, Mark.	1997	92 S	XRNP0001174		Was Available -- Weeded
My life in dog years	Paulsen, Gary.	1999	92 PAU	XRNP0014303	12.31	Was Available -- Weeded
Native American doctor : the story of Susan LaFlesche	Ferris, Jeri.	1991	92 PIC	XRNP0013150	22.95	Was Available -- Weeded
The Nature Boy : pro wrestler Ric Flair	Kaelberer, Angie Peterson.	2004	92 FLA	XRNP0013148	17.95	Was Available -- Weeded
Neil Armstrong : a space biography	Bredeson, Carmen.	1998	92 ARM	XRNP0010032	18.95	Was Available -- Weeded
Neil Armstrong : young flyer	Dunham, Montrew.	1996	92 Arm	XRNP0005709	4.99	Was Available -- Weeded
Nolan Ryan : strikeout king	Reiser, Howard.	1993	92 R	XRNP0001166		Was Available -- Weeded
Nolan Ryan : strikeout king	Reiser, Howard.	1993	92 R	XRNP0001167		Was Available -- Weeded
Nomar Garciaparra : non-stop shortstop	Stewart, Mark.	2000	92 G	XRNP0030075	20.26	Was Available -- Weeded
Norman Rockwell	Venezia, Mike.	2000	92 ROC	XRNP0004785	16.50	Was Available -- Weeded
Olympic hero : pro wrestler Kurt Angle	Schaefer, A. R. (Adam Richard	2003	92 ANG	XRNP0013135	17.95	Was Available -- Weeded
Oprah Winfrey : entertainer, producer, and businessv	Raatma, Lucia.	2001	92 W	XRNP0030045	15.73	Was Available -- Weeded

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Oregon	Fradin, Dennis B.	1995	979.5 FRA	XRNP0003044	27.00	Was Available -- Weeded
Oregon facts and symbols	McAuliffe, Emily.	1999	979.5 MCA	XRNP0004727	12.95	Was Available -- Weeded
Paul Gauguin	Venezia, Mike.	1993	92 GAU	XRNP0004780	18.00	Was Available -- Weeded
Pedro Martinez : pitcher perfect	Stewart, Mark.	2000	92 MAR	XRNP0003063	19.50	Was Available -- Weeded
Pedro Martinez : pitcher perfect	Stewart, Mark.	2000	92 MAR	XRNP0003064	19.50	Was Available -- Weeded
Pete Sampras	Rambeck, Richard.	1997	92 SAM	XRNP0010100	21.36	Was Available -- Weeded
Peter Tchaikovsky	Venezia, Mike.	1994	92 TCH	XRNP0013768	11.16	Was Available -- Weeded
Peyton Manning : rising son	Stewart, Mark.	2000	92 M	XRNP0030076	20.26	Was Available -- Weeded
Picasso	Venezia, Mike.	1988	92 PIC	XRNP0004784	18.00	Was Available -- Weeded
Pioneer plowmaker : a story about John Deere	Collins, David R.	1990	92 DEE	XRNP0012538	10.96	Was Available -- Weeded
Prince William	Britton, Tamara L., 1963-	1999	92 WIL	XRNP0010062	19.92	Was Available -- Weeded
Ray Charles	Mathis, Sharon Bell.	1973	92 C	XRNP0001097		Was Available -- Weeded
René Magritte	Venezia, Mike.	2002	92 MAG	XRNP0004790	18.00	Was Available -- Weeded
Ronald Reagan, an all-American	Behrens, June.	1981	92 R	XRNP0001157		Was Available -- Weeded
Ronald Reagan, an all-American	Behrens, June.	1981	92 R	XRNP0001158		Was Available -- Weeded
Roy Lichtenstein	Venezia, Mike.	2001	92 LIC	XRNP0004787	16.90	Was Available -- Weeded
Sacagawea : American pathfinder	Seymour, Flora Warren, 1888	1991	92 Sac	XRNP0005603		Was Available -- Weeded
Sally Ride, astronaut : an American first	Behrens, June.	1984	92 R	XRNP0001159		Was Available -- Weeded
Sammy Sosa	Dougherty, Terri.	1999	92 SOS	XRNP0004993	15.95	Was Available -- Weeded
Sammy Sosa	Dougherty, Terri.	1999	92 SOS	XRNP0010067	21.35	Was Available -- Weeded
Sandra Bullock	Hill, Anne E.	2001	92 B	XRNP0030111	25.39	Was Available -- Weeded
Sarah Michelle Gellar	Anderson, Marilyn D.	2002	92 G	XRNP0030026	18.27	Was Available -- Weeded
Scott Gomez : open up the ice	Stewart, Mark.	2001	92 GOM	XRNP0004908	17.18	Was Available -- Weeded
Shaquille O'Neal	Tallman, Edward.	1994	92 O	XRNP0001151	14.95	Was Available -- Weeded
Sheryl Swoopes Bounce Back	Swoopes Sheryl / Brown Greg	1996	92 Swo	XRNP0005593	14.95	Was Available -- Weeded
Sojourner Truth, fearless crusader	Peterson, Helen Stone.	1972	92 T	XRNP0001176		Was Available -- Weeded
Sparky Anderson	Weber, Bruce.	1988	92 AND	XRNP0001081		Was Available -- Weeded
The Sporting News presents Mark McGwire, slugger	Rains, Rob.	1998	92 Mar	XRNP0005250	15.95	Was Available -- Weeded
Steffi Graf, tennis champ	Brooks, Philip, 1963-	1996	92 GRA	XRNP0005599		Was Available -- Weeded
Stephen King	Wukovits, John F., 1944-	1999	92 K	XRNP0030113	25.39	Was Available -- Weeded
Steve Young.	Young Steve with Brown Greg	1996	92 Y	XRNP0005291		Was Available -- Weeded
Stone Cold : pro wrestler Steve Austin	Burgan, Michael.	2002	92 AUS	XRNP0013069	17.95	Was Available -- Weeded
The story of Sacajawea : guide to Lewis and Clark	Rowland, Della.	1995	92 SAC	XRNP0014673	8.18	Was Available -- Weeded
The story of Stevie Wonder	Haskins, James, 1941-2005.	1976	92 W	XRNP0001178		Was Available -- Weeded

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Tara Lipinski	Dougherty, Terri.	1999	92 LIP	XRNP0010066	21.35	Was Available -- Weeded
Tara Lipinski	Wheeler, Jill C., 1964-	1998	92 LIP	XRNP0010063	19.92	Was Available -- Weeded
Terrell Davis	Dougherty, Terri.	1999	92 DAV	XRNP0004990	14.95	Was Available -- Weeded
That Jefferson boy	Miers, Earl Schenck, 1910-19	1970	92 J	XRNP0001129	0.00	Was Available -- Weeded
Thomas A. Edison : young inventor	Guthridge, Sue, 1918-	1986	92 Edi	XRNP0005722	4.99	Was Available -- Weeded
Thomas Jefferson.	Komroff, Manuel, 1890-	1961	92 J	XRNP0001127		Was Available -- Weeded
Thomas Jefferson	Lee, Susan, 1939-	1974	92 J	XRNP0001128		Was Available -- Weeded
Thomas Jefferson, champion of the people	Judson, Clara Ingram, 1879-1	1952	92 J	XRNP0001126		Was Available -- Weeded
Tiger Woods	Dougherty, Terri.	1999	92 WOO	XRNP0010068	21.35	Was Available -- Weeded
Tiger Woods : driving force	Stewart, Mark.	1998	92 W	XRNP0001182		Was Available -- Weeded
Tiger Woods, golf superstar	Collins, David R.	1999	92 Woo	XRNP0005591		Was Available -- Weeded
Titian	Venezia, Mike.	2003	92 TIT	XRNP0004796	18.00	Was Available -- Weeded
Tobey Maguire	Abraham, Philip, 1970-	2003	92 MAG	XRNP0004822	15.00	Was Available -- Weeded
Todd Helton : the hits keep coming	Stewart, Mark.	2001	92 HEL	XRNP0004909	17.18	Was Available -- Weeded
Tom Cruise	Mattern, Joanne, 1963-	2001	92 C	XRNP0030112	25.39	Was Available -- Weeded
Tom Hanks	McAvoy, Jim.	2000	92 H	XRNP0030088	18.27	Was Available -- Weeded
Tom Hanks	McAvoy, Jim.	2000	92 HAN	XRNP0010137	17.95	Was Available -- Weeded
Tom Jefferson : third president of the United States	Monsell, Helen Albee, 1895-	1989	92 Jef	XRNP0005642	4.99	Was Available -- Weeded
Tony Dorsett, from Heisman to Super Bowl in one yea	Conrad, Dick.	1979	92 D	XRNP0001104		Was Available -- Weeded
Triple H : pro wrestler Hunter Hearst Helmsley	Kaelberer, Angie Peterson.	2003	92 HEL	XRNP0013045	17.95	Was Available -- Weeded
Troy Aikman : all-American quarterback	Stein, R. Conrad.	1995	92 A	XRNP0001080		Was Available -- Weeded
Van Gogh	Venezia, Mike.	1988	92 VAN	XRNP0005076	18.00	Was Available -- Weeded
Van Gogh	Venezia, Mike.	1988	92 VAN	XRNP0013032	20.96	Was Available -- Weeded
Van Gogh	Venezia, Mike.	1988	92 VAN	XRNP0013033	20.96	Was Available -- Weeded
Van Gogh	Venezia, Mike.	1988	92 VAN	XRNP0013034	20.96	Was Available -- Weeded
Van Gogh	Venezia, Mike.	1988	92 VAN	XRNP0013035	20.96	Was Available -- Weeded
Van Gogh	Venezia, Mike.	1988	92 VAN	XRNP0013036	20.96	Was Available -- Weeded
Van Gogh	Venezia, Mike.	1988	92 VAN	XRNP0013037	20.96	Was Available -- Weeded
Venezuela	Jones, Helga.	2000	987 JON	XRNP0004340	17.95	Was Available -- Weeded
Walt Disney : young movie maker	Hammontree, Marie.	1997	92 DIS	XRNP0005439		Was Available -- Weeded
Washington	Fradin, Dennis B.	1994	979.7 FRA	XRNP0003055	27.00	Was Available -- Weeded
Washington facts and symbols	McAuliffe, Emily.	1999	979.7 MCA	XRNP0004730	12.95	Was Available -- Weeded
Wayne Gretzky, hockey all-star	Kirkpatrick, Rob.	2001	92 GRE	XRNP0013867	15.95	Was Available -- Weeded
Welcome to Brazil	Frank, Nicole.	2000	981 F	XRNP0010260	22.60	Was Available -- Weeded

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What's the big idea, Ben Franklin?	Fritz, Jean.	1976	92 F	XRNP0001114	0.00	Was Available -- Weeded
Will Smith	Joseph, Paul, 1970-	1999	92 SMI	XRNP0010061	19.92	Was Available -- Weeded
Willie Mays : baseball superstar	Epstein, Sam, 1909-	1975	92 M	XRNP0001141		Was Available -- Weeded
Wilma Rudolph : athlete and educator	Flanagan, Alice K.	2000	92 R	XRNP0030001	15.73	Was Available -- Weeded
Wolfgang Amadeus Mozart	Venezia, Mike.	1995	92 MOZ	XRNP0013899	11.16	Was Available -- Weeded
Y2J : pro wrestler Chris Jericho	Schaefer, A. R. (Adam Richarc	2003	92 JER	XRNP0013000	17.95	Was Available -- Weeded
32 feet of insides.	Solbert, Ronni.	1970	811 S	XRNP0000851		Was Available -- Weeded
All day long : fifty rhymes of the never was and alway	McCord, David Thompson Wa	1966	811 M	XRNP0000818		Was Available -- Weeded
All in a suitcase	Morse, Samuel French, 1916-	1966	811 M	XRNP0000827		Was Available -- Weeded
Alpha beta chowder	Steig, Jeanne.	1992	811 S	XRNP0000852		Was Available -- Weeded
Ancient Greece	Fagg, Christopher.	1979	938 F	XRNP0001213		Was Available -- Weeded
Ancient Greece	Fagg, Christopher.	1979	938 F	XRNP0001214		Was Available -- Weeded
Ancient Rome	Fagg, Christopher.	1979	937 F	XRNP0001210		Was Available -- Weeded
Ancient Rome	Fagg, Christopher.	1979	937 F	XRNP0001211		Was Available -- Weeded
Appalachia : the voices of sleeping birds	Rylant, Cynthia.	1991	E R	XRNP0001710	14.95	Was Available -- Weeded
Armed with courage	McNeer, May Yonge, 1902-	1957	920 M	XRNP0001199		Was Available -- Weeded
Auto racing : a history of fast cars and fearless drivers	Stewart, Mark.	1998	796.7 S	XRNP0030079	28.90	Was Available -- Weeded
The baby uggs are hatching	Prelutsky, Jack.	1982	811 P	XRNP0000836	8.59	Was Available -- Weeded
Beginning karate	Jensen, Julie, 1957-	1998	796.815 JEI	XRNP0004448	17.95	Was Available -- Weeded
Beginning snowboarding	Jensen, Julie, 1957-	1996	796.9 JEN	XRNP0004444	17.95	Was Available -- Weeded
The big book of America	Hicks, Roger (Roger William)	1994	973 H	XRNP0001302		Was Available -- Weeded
The big book of U.S. presidents	Sherrow, Victoria.	1994	920 S	XRNP0001203		Was Available -- Weeded
Boo! : stories to make you jump	compiled by Laura Cecil ; illus	1990	820.8 B	XRNP0000857	16.95	Was Available -- Weeded
Casey At The Bat	Thayer Ernest Lawrence.	1966	811 Tha	XRNP0005733		Was Available -- Weeded
The Cheyenne	Lodge, Sally, 1953-	1990	970.3 L	XRNP0001281		Was Available -- Weeded
A child's calendar : poems	Updike, John.	1999	811 UPD	XRNP0010911	17.47	Was Available -- Weeded
China	Jacobsen, Karen.	1990	951 J	XRNP0001227		Was Available -- Weeded
Christmas in the big house, Christmas in the quarters	McKissack, Pat, 1944-	1994	975 M	XRNP0001356		Was Available -- Weeded
Colonial life	Kalman, Bobbie.	1992	973.2 Kal	XRNP0005711		Was Available -- Weeded
Colonial places	Howarth, Sarah.	1994	973 H	XRNP0001303		Was Available -- Weeded
Costa Rica	West, Tracey, 1965-	1999	972.86 WE	XRNP0004341	17.95	Was Available -- Weeded
Don't read this book whatever you do! : more poems	Dakos, Kalli.	1993	811 D	XRNP0000806		Was Available -- Weeded
A dozen dinosaurs	Armour, Richard Willard, 190	1967	811 A	XRNP0000794		Was Available -- Weeded
Eastern woodlands Indians	Ansary, Mir Tamim.	2000	973 Ans	XRNP0011508	26.79	Was Available -- Weeded

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Eats : poems	Adoff, Arnold.	1979	811 A	XRNP0000792		Was Available -- Weeded
Eats : poems	Adoff, Arnold.	1979	811 A	XRNP0000793		Was Available -- Weeded
Everyday things in American life, 1607-1776.	Langdon, William Chauncy, 1	1937	973.2 L	XRNP0001319		Was Available -- Weeded
Flying in a hot air balloon	Bellville, Cheryl Walsh.	1993	797.5 B	XRNP0000786		Was Available -- Weeded
Forever free : the story of the Emancipation Proclam	Sterling, Dorothy, 1913-	1963	973.7 S	XRNP0001340		Was Available -- Weeded
France	Dahl, Michael.	1998	944 D	XRNP0030500	14.95	Was Available -- Weeded
Frontier living	Tunis, Edwin, 1897-1973.	1961	973 T	XRNP0001306		Was Available -- Weeded
Germany	Dahl, Michael.	1997	943 D	XRNP0030501	14.95	Was Available -- Weeded
The golden book of fun and nonsense	Untermeyer, Louis, 1885-197	1970	821 U	XRNP0000889		Was Available -- Weeded
The great declaration : a book for young Americans	Commager, Henry Steele, 19(	1958	973.3 C	XRNP0001324		Was Available -- Weeded
Guinness World Records, 2016	editor-in-chief, Craig Glenday	2015	031 GUI	XRNP0014606	24.66	Was Available -- Weeded
Hockey	Harris, Lisa.	1994	796.9 H	XRNP0000785		Was Available -- Weeded
The houses the Indians built	Lavine, Sigmund A.	1975	970.1 L	XRNP0001253		Was Available -- Weeded
Imperial Rome	Vanags, Patricia.	1979	937 V	XRNP0001212		Was Available -- Weeded
In Spring	Moncure, Jane Belk.	1985	811 M	XRNP0000822		Was Available -- Weeded
In the woods, in the meadow, in the sky : poems	Fisher, Aileen Lucia, 1906-	1965	811 F	XRNP0000808	3.25	Was Available -- Weeded
Indians of the North American Plains	Luling, Virginia.	1978	970.1 L	XRNP0001255		Was Available -- Weeded
Italy	Thoennes, Kristin.	1999	945 T	XRNP0030513	14.95	Was Available -- Weeded
It's Valentine's Day	Prelutsky, Jack.	1983	811 P	XRNP0000838	6.67	Was Available -- Weeded
John J. Plenty and Fiddler Dan : a new fable of the gra	Ciardi, John, 1916-	1963	811 C	XRNP0000804		Was Available -- Weeded
Joyful noise : poems for two voices	Fleischman, Paul.	1988	811 F	XRNP0000809	11.89	Was Available -- Weeded
Just around the corner : poems	Stevenson, James, 1929-	2001	811 S	XRNP0010277	14.95	Was Available -- Weeded
Kids' silliest riddles	Horsfall, Jacqueline.	2002	818 HOR	XRNP0004624	14.95	Was Available -- Weeded
The Lenape Indians	Wilker, Josh.	1994	970.3 W	XRNP0001286		Was Available -- Weeded
The Maya Indians of Central America	Bleeker, Sonia.	1961	972 B	XRNP0001293		Was Available -- Weeded
Mexico and the Inca lands.	Busoni, Rafaello, 1900-1962.	1942	972 B	XRNP0001294		Was Available -- Weeded
Modern Greece	Warren, Ruth.	1979	949.5 W	XRNP0001226		Was Available -- Weeded
The Mohawk Indians	Hubbard-Brown, Janet.	1993	973.04 H	XRNP0001307		Was Available -- Weeded
Norway	Kopka, Deborah L.	2000	948.1 KOP	XRNP0004334	17.95	Was Available -- Weeded
The Ojibwe	Stan, Susan.	1989	970.3 S	XRNP0001285		Was Available -- Weeded
The owl and the pussycat	Lear, Edward, 1812-1888.	1991	821 L	XRNP0010210	15.95	Was Available -- Weeded
Phoebe and the general	Griffin, Judith Berry.	1977	973.4 G	XRNP0001328		Was Available -- Weeded
Pictorial history of American Presidents	Durant, John, 1902-	1965	923 DUR	XRNP0002549		Was Available -- Weeded
The Pied Piper of Hamelin	Browning, Robert, 1812-188	1962	821 B	XRNP0000864		Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Poetry.	Mathias Beverly.	1992	818.008 M	XRNP0005270		Was Available -- Weeded
Rolling Harvey down the hill	Prelutsky, Jack.	1980	811 P	XRNP0000841	6.67	Was Available -- Weeded
Russia	Thoennes Keller, Kristin.	1999	947 T	XRNP0030524	14.95	Was Available -- Weeded
The Sioux	Brooks, Barbara, 1946-	1989	970.3 B	XRNP0001277		Was Available -- Weeded
A slave family	Kalman, Bobbie.	2003	973 Kal	XRNP0010734	16.95	Was Available -- Weeded
The story of America	Scott, John Anthony, 1916-	1992	HC 973 SC(	XRNP0005840	24.95	Was Available -- Weeded
The story of the Mayflower Compact	Richards, Norman.	1967	973.2 R	XRNP0001321		Was Available -- Weeded
Submarines in the Pacific	Skipper, G. C.	1980	940.5 S	XRNP0001222		Was Available -- Weeded
Sweet corn : poems	Stevenson, James, 1929-	1995	811 Ste	XRNP0005712		Was Available -- Weeded
Tales from Shakespeare : retold by Roger Lancelyn Gr	Green, Roger Lancelyn.	1965	822.3 G	XRNP0000891		Was Available -- Weeded
A ticket to France	Streissguth, Thomas, 1958-	1997	944.081 ST	XRNP0004330	17.95	Was Available -- Weeded
A ticket to Japan	Streissguth, Thomas, 1958-	1997	952 STR	XRNP0004333	17.95	Was Available -- Weeded
A ticket to Russia	Streissguth, Thomas, 1958-	1997	947 STR	XRNP0004335	17.95	Was Available -- Weeded
Ultimate ocean rumble	Pallotta, Jerry,	2015	591.77	XRCM0000191		Was Available -- Weeded
Walking the bridge of your nose	Rosen, Michael, 1946-	1995	821 W	XRNP0000890	12.95	Was Available -- Weeded
Welcome to England	Lister, Maree.	1999	942 L	XRNP0010215	22.60	Was Available -- Weeded
Welcome to France	Conboy, Fiona.	2000	944 C	XRNP0010216	22.60	Was Available -- Weeded
Welcome to Germany	Frank, Nicole.	2000	943 F	XRNP0010217	22.60	Was Available -- Weeded
Welcome to India	Conboy, Fiona.	2000	954 C	XRNP0010218	22.60	Was Available -- Weeded
Welcome to Japan	Whyte, Harlinah.	1999	952 W	XRNP0010219	22.60	Was Available -- Weeded
Welcome to Russia	Conboy, Fiona.	2000	947 C	XRNP0010220	22.60	Was Available -- Weeded
When everybody wore a hat	Steig, William, 1907-2003.	2003	813 STE	XRNP0012511	11.96	Was Available -- Weeded
Why did the chicken cross the road? : and other riddl	Cole, Joanna.	1994	818 COL	XRNP0012544	11.96	Was Available -- Weeded
The World Book of America's presidents.		2001	920 WOR	XRNP0003092		Was Available -- Weeded
The World Book of America's presidents.		2001	920 WOR	XRNP0003093		Was Available -- Weeded
A world of words : an ABC of quotations	Tobias, Tobi.	1998	811 T	XRNP0010050	16.00	Was Available -- Weeded
The 20th century children's poetry treasury	selected by Jack Prelutsky ; ill	1999	811 PRE	XRNP0010082	19.95	Was Available -- Weeded
ABC	Lear, Edward, 1812-1888.	1965	821 L	XRNP0000875		Was Available -- Weeded
The adventures of Tom Bombadil, and other verses fr	Tolkien, J. R. R. (John Ronald	1963	821 T	XRNP0000887		Was Available -- Weeded
Africa	Georges, D. V.	1986	916 G	XRNP0000948		Was Available -- Weeded
Africa	Petersen, David, 1946-	1998	960 P	XRNP0001234		Was Available -- Weeded
Alabama	Fradin, Dennis B.	1993	976.1 FRA	XRNP0003008	27.00	Was Available -- Weeded
Alabama facts and symbols	McAuliffe, Emily.	1999	976.1 MCA	XRNP0004708	12.95	Was Available -- Weeded
An album of the Civil War	Katz, William Loren.	1974	973.7 K	XRNP0001334		Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Alfred Lord Tennyson's The charge of the Light Brigad	Tennyson, Alfred Tennyson, E	1964	821 T	XRNP0000886		Was Available -- Weeded
The Algonquian	D'Apice, Rita, 1969-	1990	970.3 D	XRNP0001278		Was Available -- Weeded
The Algonquian	D'Apice, Rita, 1969-	1990	970.3 D	XRNP0001279		Was Available -- Weeded
All around the town	McGinley, Phyllis, 1905-	1948	811 M	XRNP0000819	3.39	Was Available -- Weeded
All asleep	Pomerantz, Charlotte.	1984	811 P	XRNP0000835		Was Available -- Weeded
America the beautiful. New York	Stein, R. Conrad.	1989	974.7 S	XRNP0001352		Was Available -- Weeded
America the beautiful. New York	Stein, R. Conrad.	1989	974.7 S	XRNP0001353		Was Available -- Weeded
Ancient Egypt	Millard, Anne.	1979	HC 932 MII	XRNP0005893		Was Available -- Weeded
The Apache Indians : raiders of the Southwest	Bleeker, Sonia.	1951	970.3 B	XRNP0001263		Was Available -- Weeded
Arizona	Fradin, Dennis B.	1993	979.1 FRA	XRNP0003010	27.00	Was Available -- Weeded
Arizona facts and symbols	McAuliffe, Emily.	1999	979.1 MCA	XRNP0004719	12.95	Was Available -- Weeded
Arkansas	Fradin, Dennis B.	1994	976.7 FRA	XRNP0003011	27.00	Was Available -- Weeded
Arkansas facts and symbols	Kule, Elaine A.	2000	976.7 KUL	XRNP0004709	12.95	Was Available -- Weeded
Art and archaeology	Glubok, Shirley.	1966	913 G	XRNP0000913		Was Available -- Weeded
The art of the Eskimo	Glubok, Shirley.	1964	709.6 G	XRNP0000673		Was Available -- Weeded
Australia	Georges, D. V.	1986	919.4 G	XRNP0001070		Was Available -- Weeded
Awful Ogre's awful day	Prelutsky, Jack.	2001	811 PRE	XRNP0004116	15.89	Was Available -- Weeded
Backstreet Boys	Zymet, Cathy Alter.	2000	920 ZYM	XRNP0010138	17.95	Was Available -- Weeded
Beastly boys and ghastly girls	Cole, William, 1919-	1964	808.8 C	XRNP0000787		Was Available -- Weeded
Beyond the high hills : a book of Eskimo poems	Rasmussen, Knud, 1879-1933	1961	897 R	XRNP0000898		Was Available -- Weeded
Biography for beginners : Sketches for early readers	Harris, Laurie Lanzen.	2003	920 Har	XRNP0005424		Was Available -- Weeded
Biography for beginners : sketches for early readers	Harris, Laurie Lanzen.	2003	920 Har	XRNP0005425		Was Available -- Weeded
Biography for beginners : sketches for early readers	Harris, Laurie Lanzen.	2002	920 Har	XRNP0005423		Was Available -- Weeded
Biography for Beginners : Sketches for Early Readers	Harris, Laurie Lanzen.	2002	920 Har	XRNP0005727		Was Available -- Weeded
The birds and the beasts were there	Cole, William, 1919-	1963	821 C	XRNP0000866		Was Available -- Weeded
Birds, frogs, and moonlight	Cassedy, Sylvia.	1967	895.6 C	XRNP0000897		Was Available -- Weeded
California	Fradin, Dennis B.	1992	979.4 FRA	XRNP0003012	27.00	Was Available -- Weeded
California facts and symbols	McAuliffe, Emily.	1998	979.4 MCA	XRNP0004720	12.95	Was Available -- Weeded
The California gold rush	Andrist, Ralph K.	1961	979.4 A	XRNP0001362		Was Available -- Weeded
Cambodia	Nobleman, Marc Tyler.	2003	959.6 N	XRNP0030508	14.95	Was Available -- Weeded
Canada	Dahl, Michael.	1998	971 D	XRNP0030096	12.92	Was Available -- Weeded
Canada	Dahl, Michael.	1998	971 D	XRNP0030492	14.95	Was Available -- Weeded
The Canadian story	McNeer, May Yonge, 1902-	1958	971 M	XRNP0001290	4.25	Was Available -- Weeded
The Cherokee, indians of the mountains	Bleeker, Sonia.	1952	970.3 B	XRNP0001264		Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Children of the handcrafts	Bailey, Carolyn Sherwin.	1935	920 B	XRNP0001184		Was Available -- Weeded
Children's atlas of the world.	Rand McNally and Company.	1992	912 R	XRNP0000909		Was Available -- Weeded
Children's millennium atlas of the world	Rand McNally and Company.	2000	912 R	XRNP0010055	16.95	Was Available -- Weeded
Children's millennium atlas of the world	Rand McNally and Company.	2000	912 R	XRNP0010056	16.95	Was Available -- Weeded
China	Dahl, Michael.	1998	951 D	XRNP0030097	12.92	Was Available -- Weeded
China in pictures.	Moore, Joanna.	1973	915.1 M	XRNP0000932		Was Available -- Weeded
The Chippewa Indians : rice gatherers of the Great La	Bleeker, Sonia.	1955	970.3 B	XRNP0001265		Was Available -- Weeded
The Christopher Robin story book	Milne, A. A. (Alan Alexander),	1966	828 M	XRNP0000895		Was Available -- Weeded
The circle of thanks : Native American poems and sor	Bruchac, Joseph, 1942-	1996	811 Bru	XRNP0005730		Was Available -- Weeded
Colorado	Fradin, Dennis B.	1993	978.8 FRA	XRNP0003013	27.00	Was Available -- Weeded
Colorado facts and symbols	McAuliffe, Emily.	2003	978.8 M	XRNP0030353	14.95	Was Available -- Weeded
Colorado facts and symbols	McAuliffe, Emily.	1998	978.8 MCA	XRNP0004721	12.95	Was Available -- Weeded
The Confederate flag	Marcovitz, Hal.	2003	929.9 MAR	XRNP0004930	18.95	Was Available -- Weeded
Connecticut	Fradin, Dennis B.	1994	974.6 FRA	XRNP0003014	27.00	Was Available -- Weeded
Connecticut facts and symbols	McAuliffe, Emily.	1999	974.6 MCA	XRNP0004295	12.95	Was Available -- Weeded
Cowboy and his horse.	Fletcher, Sydney E.	1951	917.8 F	XRNP0001066		Was Available -- Weeded
Cowboys and cattle country	Ward, Don.	1961	978 A	XRNP0001359		Was Available -- Weeded
Cricket songs; Japanese haiku	Behn, Harry.	1964	895.6 B	XRNP0000896		Was Available -- Weeded
Cricket's choice	Fadiman, Clifton, 1904-	1974	808.8 F	XRNP0000789	5.95	Was Available -- Weeded
The Crow Indians : hunters of the northern plains	Bleeker, Sonia.	1953	970.3 B	XRNP0001266		Was Available -- Weeded
Cuba	Mara, W. P.	1999	972.9 M	XRNP0030099	12.92	Was Available -- Weeded
Cuba	Mara, W. P.	1999	972.9 M	XRNP0030494	14.95	Was Available -- Weeded
Dame Wiggins of Lee and her seven wonderful cats :	edited, with additional verses	1963	821 D	XRNP0000869		Was Available -- Weeded
Delaware	Fradin, Dennis B.	1994	975.1 FRA	XRNP0003015	27.00	Was Available -- Weeded
Delaware facts and symbols	Kule, Elaine A.	2000	975.1 KUL	XRNP0004296	12.95	Was Available -- Weeded
The Delaware Indians : eastern fishermen and farmer	Bleeker, Sonia.	1953	970.3 B	XRNP0001267		Was Available -- Weeded
Don't step on the sky : a handful of haiku	Chaikin, Miriam.	2002	811 CHA	XRNP0012379	15.26	Was Available -- Weeded
Egypt	Jacobsen, Karen.	1990	962 J	XRNP0001235		Was Available -- Weeded
Egypt	Streissguth, Thomas, 1958-	1999	962 STR	XRNP0004329	17.95	Was Available -- Weeded
Emily Dickinson Poetry for Young People.	Bolin Frances Schoonmaker.	1994	811.4 Bol	XRNP0005255		Was Available -- Weeded
The Erie Canal	Andrist, Ralph K.	1964	974.7 A	XRNP0001345		Was Available -- Weeded
Ethiopia	Dubois, Muriel L.	2001	963 D	XRNP0030499	14.95	Was Available -- Weeded
Europe	Georges, D. V.	1986	914 G	XRNP0000917		Was Available -- Weeded
Everyday life in colonial America	Wright, Louis B. (Louis Booke	1966	917.3 W	XRNP0001064		Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Explorers of North America	January, Brendan, 1972-	2000	970.01 J	XRNP0010315	23.50	Was Available -- Weeded
Explorers of the frontier	Sundling, Charles W.	2000	978 SUN	XRNP0013357	16.95	Was Available -- Weeded
Facts about the 50 states	Brandt, Sue R.	1979	917.3 B	XRNP0001059		Was Available -- Weeded
Fast and slow : poems for advanced children and beg	Ciardi, John, 1916-	1975	811 C	XRNP0000798		Was Available -- Weeded
The first book of ancient Egypt	Robinson, Charles Alexander,	1961	913.3 R	XRNP0000915		Was Available -- Weeded
The first book of ancient Greece	Robinson, Charles Alexander,	1960	913.3 R	XRNP0000916		Was Available -- Weeded
The first book of New World explorers	Rich, Louise Dickinson, 1903-	1960	973.1 R	XRNP0001310		Was Available -- Weeded
The first book of New World explorers	Rich, Louise Dickinson, 1903-	1960	973.1 R	XRNP0001311		Was Available -- Weeded
The first book of New World explorers	Rich, Louise Dickinson, 1903-	1960	973.1 R	XRNP0001312		Was Available -- Weeded
The first book of New World explorers	Rich, Louise Dickinson, 1903-	1960	973.1 R	XRNP0001313		Was Available -- Weeded
The first book of New World explorers	Rich, Louise Dickinson, 1903-	1960	973.1 R	XRNP0001314		Was Available -- Weeded
The first book of the Antarctic	Icenhower, Joseph Bryan.	1956	919.9 I	XRNP0001074	4.90	Was Available -- Weeded
Florida	Fradin, Dennis B.	1992	975.9 FRA	XRNP0003016	27.00	Was Available -- Weeded
Florida facts and symbols	McAuliffe, Emily.	1998	975.9 MCA	XRNP0004710	12.95	Was Available -- Weeded
Forts in the wilderness	McCall, Edith S.	1968	978 M	XRNP0001361		Was Available -- Weeded
The Fourth of July story	Dalgliesh, Alice, 1893-	1956	973.3 D	XRNP0001325		Was Available -- Weeded
The French and Indian Wars	Russell, Francis, 1910-	1962	973.2 A	XRNP0001315		Was Available -- Weeded
The French explorers in America	Buehr, Walter.	1961	973.1 B	XRNP0001308		Was Available -- Weeded
Frontier fort : fort life on the upper Mississippi, 1826	O'Hara, Megan.	1998	977.6 Oha	XRNP0010750	17.95	Was Available -- Weeded
Frontier leaders and pioneers	Heiderstadt, Dorothy.	1962	920 H	XRNP0001194		Was Available -- Weeded
Frontier living	Tunis, Edwin, 1897-1973.	1961	973 T	XRNP0001304		Was Available -- Weeded
Georgia	Fradin, Dennis B.	1991	975.8 FRA	XRNP0003017	27.00	Was Available -- Weeded
Georgia facts and symbols	McAuliffe, Emily.	1999	975.8 MCA	XRNP0004711	12.95	Was Available -- Weeded
Ghana	Davis, Lucile.	1999	966.7 D	XRNP0030502	14.95	Was Available -- Weeded
Ghana	Jacobsen, Karen.	1992	966.7 J	XRNP0001237		Was Available -- Weeded
Going West, cowboys and pioneers	Courtault, Martine.	1989	978 C	XRNP0001360	4.95	Was Available -- Weeded
The golden book of the Civil War	Adapted for young readers b	1961	973.7 A	XRNP0001331		Was Available -- Weeded
Great day in China: the holiday moon	Lum, Peter, 1911-	1964	915.1 L	XRNP0000931		Was Available -- Weeded
Great explorers	Grosseck, Joyce C.	1962	920 G	XRNP0001193		Was Available -- Weeded
Great lives. Exploration	Lomask, Milton.	1988	920 L	XRNP0001198		Was Available -- Weeded
Greatest giggles ever	Rissinger, Matt.	2002	818 RIS	XRNP0004626	14.95	Was Available -- Weeded
Guatemala	Dahl, Michael.	1998	972.8 D	XRNP0030504	14.95	Was Available -- Weeded
Hailstones and halibut bones : adventures in color	O'Neill, Mary Le Duc, 1908-	1961	811 O	XRNP0000831		Was Available -- Weeded
Hailstones and halibut bones : adventures in color	O'Neill, Mary Le Duc, 1908-	1961	811 O	XRNP0000832		Was Available -- Weeded

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The Headless Horseman rides tonight : more poems t	Prelutsky, Jack.	1980	811 P	XRNP0000837	7.63	Was Available -- Weeded
The hunting of the snark : an agony of eight fits	Carroll, Lewis, 1832-1898.	1966	821 C	XRNP0000865		Was Available -- Weeded
Hurry, hurry, Mary dear!	Bodecker, N. M.	1998	811 B	XRNP0010074	16.00	Was Available -- Weeded
If I were in charge of the world and other worries : pc	Viorst, Judith.	1981	811 V	XRNP0000853		Was Available -- Weeded
Illinois	Fradin, Dennis B.	1991	977.3 FRA	XRNP0003020	27.00	Was Available -- Weeded
Illinois facts and symbols	McAuliffe, Emily.	2003	977.3 MCA	XRNP0004826	14.95	Was Available -- Weeded
The illustrated world atlas	Rogers, Alisdair.	1999	912 R	XRNP0000911	19.95	Was Available -- Weeded
In 1492	Marzollo, Jean.	1991	970 M	XRNP0001241	13.95	Was Available -- Weeded
In fall	Nielsen Barsuhn, Rochelle, 19	1985	811 N	XRNP0000829		Was Available -- Weeded
In summer	Moncure, Jane Belk.	1985	811 M	XRNP0000823		Was Available -- Weeded
In winter	Moncure, Jane Belk.	1985	811 M	XRNP0000824		Was Available -- Weeded
India	Dahl, Michael.	1998	954 D	XRNP0030506	14.95	Was Available -- Weeded
Indian costumes	Hofsinde, Robert.	1968	970.1 H	XRNP0001248		Was Available -- Weeded
Indian hunting	Hofsinde, Robert.	1962	970.6 H	XRNP0001287		Was Available -- Weeded
Indian picture writing	Hofsinde, Robert.	1959	970.6 H	XRNP0001288		Was Available -- Weeded
Indian sign language	Hofsinde, Robert.	1956	970.6 H	XRNP0001289		Was Available -- Weeded
An Indian tale of Old Long Island	Lowey, Warren G.	1957	970.1 L	XRNP0001254		Was Available -- Weeded
Indian tribes of America	Gridley, Marion Eleanor, 190	1973	970.1 G	XRNP0001245		Was Available -- Weeded
Indiana	Fradin, Dennis B.	1994	977.2 FRA	XRNP0003021	27.00	Was Available -- Weeded
Indiana facts and symbols	McAuliffe, Bill.	2003	977.2 MCA	XRNP0004827	14.95	Was Available -- Weeded
Indians	Tunis, Edwin, 1897-1973.	1979	970.1 T	XRNP0001261	8.79	Was Available -- Weeded
Indians at home	Hofsinde, Robert.	1964	970.1 H	XRNP0001249		Was Available -- Weeded
Indians at home	Hofsinde, Robert.	1964	970.1 H	XRNP0001250		Was Available -- Weeded
Indians at home	Hofsinde, Robert.	1964	970.1 H	XRNP0001251		Was Available -- Weeded
Indians of Long Island	Halsey, Carolyn Du Little.	1951	970.1 H	XRNP0001246		Was Available -- Weeded
Indians of the eastern woodlands.	Sheppard, Sally.	1975	970.1 S	XRNP0001259	0.00	Was Available -- Weeded
Indians of the longhouse : the story of the Iroquois	Bleeker, Sonia.	1950	970.3 B	XRNP0001268		Was Available -- Weeded
Indians of the longhouse : the story of the Iroquois	Bleeker, Sonia.	1950	970.3 B	XRNP0001269		Was Available -- Weeded
Indonesia	Lim, Robin, 1956-	2001	959.8 LIM	XRNP0004331	17.95	Was Available -- Weeded
Indonesia	Riehecky, Janet, 1953-	2002	959.8 R	XRNP0030510	14.95	Was Available -- Weeded
Iowa	Fradin, Dennis B.	1993	977.7 FRA	XRNP0003022	27.00	Was Available -- Weeded
Iowa facts and symbols	Kule, Elaine A.	2003	977.7 KUL	XRNP0004828	14.95	Was Available -- Weeded
The Iroquois	Bial, Raymond.	1999	973 BIA	XRNP0012671	29.66	Was Available -- Weeded
The Iroquois	McCall, Barbara A., 1936-	1989	970.3 M	XRNP0001282		Was Available -- Weeded

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The Iroquois	McCall, Barbara A., 1936-	1989	970.3 M	XRNP0001283		Was Available -- Weeded
Israel	Gresko, Marcia S.	2000	956.94 GRE	XRNP0004332	17.95	Was Available -- Weeded
Israel	Thoennes, Kristin.	1999	956.9 T	XRNP0030101	12.92	Was Available -- Weeded
It doesn't always have to rhyme	Merriam, Eve, 1916-	1964	811 M	XRNP0000820		Was Available -- Weeded
Japan	Dahl, Michael.	1997	952 D	XRNP0030095	12.92	Was Available -- Weeded
Japan	Dahl, Michael.	1997	952 D	XRNP0030514	14.95	Was Available -- Weeded
Kansas	Fradin, Dennis B.	1995	978.1 FRA	XRNP0003023	27.00	Was Available -- Weeded
Kansas facts and symbols	Deady, Kathleen W.	2003	978.1 DEA	XRNP0004829	14.95	Was Available -- Weeded
Kentucky	Fradin, Dennis B.	1993	976.9 FRA	XRNP0003024	27.00	Was Available -- Weeded
Kentucky facts and symbols	Deady, Kathleen W.	2000	976.9 DEA	XRNP0004712	12.95	Was Available -- Weeded
Kenya	Dahl, Michael.	1997	967.6 D	XRNP0030515	14.95	Was Available -- Weeded
Kenya	Jacobsen, Karen.	1991	967.6 J	XRNP0001238		Was Available -- Weeded
Kenya	Jacobsen, Karen.	1991	967.6 J	XRNP0001239		Was Available -- Weeded
Kids with courage : true stories about young people n	Lewis, Barbara A., 1943-	1992	920 LEW	XRNP0014419	17.71	Was Available -- Weeded
Knight	Gravett, Christopher, 1951-	1993	940.1 G	XRNP0001218	19.95	Was Available -- Weeded
Korea	Jacobsen, Karen.	1989	951.9 J	XRNP0001228		Was Available -- Weeded
Laos	Jacobsen, Karen.	1991	959.4 J	XRNP0001231		Was Available -- Weeded
The Lenapes	Grumet, Robert Steven.	1989	970.3 G	XRNP0001280		Was Available -- Weeded
Let me be-- the boss : poems for kids to perform	Bagert, Brod.	1992	811 BAG	XRNP0012187	11.96	Was Available -- Weeded
The Lewis and Clark Expedition, 1804-06 : the journey	Lacy, Dan Mabry, 1914-	1974	917.8 L	XRNP0001067		Was Available -- Weeded
License plates	Maurer, Tracy, 1965-	1999	929.9 M	XRNP0010136	27.93	Was Available -- Weeded
The Long Island Indian	Coles, Robert R.	1954	970.1 C	XRNP0001243		Was Available -- Weeded
Looking at ancient history	Unstead, Robert John.	1960	930 U	XRNP0001207	10.00	Was Available -- Weeded
Louisiana	Fradin, Dennis B.	1995	976.3 FRA	XRNP0003025	27.00	Was Available -- Weeded
Louisiana facts and symbols	McAuliffe, Emily.	1999	976.3 MCA	XRNP0004713	12.95	Was Available -- Weeded
Maine	Fradin, Dennis B.	1994	974.1 FRA	XRNP0003026	27.00	Was Available -- Weeded
Maine facts and symbols	McAuliffe, Emily.	1999	974.1 MCA	XRNP0004297	12.95	Was Available -- Weeded
Marquette and Joliet: voyagers on the Mississippi	Syme, Ronald, 1910-	1974	92 S	XRNP0001175		Was Available -- Weeded
Maryland	Fradin, Dennis B.	1994	975.2 FRA	XRNP0003027	27.00	Was Available -- Weeded
Maryland facts and symbols	Dubois, Muriel L.	2000	975.2 DUB	XRNP0004298	12.95	Was Available -- Weeded
Massachusetts	Fradin, Dennis B.	1991	974.4 FRA	XRNP0003028	27.00	Was Available -- Weeded
Massachusetts facts and symbols	McAuliffe, Emily.	1999	974.4 MCA	XRNP0004299	12.95	Was Available -- Weeded
Mexico	Berendes, Mary.	1998	972 B	XRNP0001292		Was Available -- Weeded
Mexico	Dahl, Michael.	1997	972 D	XRNP0030516	14.95	Was Available -- Weeded

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Mexico	Jacobsen, Karen.	1982	972 J	XRNP0001295		Was Available -- Weeded
Mexico	Jacobsen, Karen.	1982	972 J	XRNP0001296		Was Available -- Weeded
Michigan	Fradin, Dennis B.	1992	977.4 FRA	XRNP0003029	27.00	Was Available -- Weeded
Michigan facts and symbols	McAuliffe, Emily.	2003	977.4 MCA	XRNP0004830	14.95	Was Available -- Weeded
Minnesota	Fradin, Dennis B.	1994	977.6 FRA	XRNP0003030	27.00	Was Available -- Weeded
Minnesota facts and symbols	McAuliffe, Bill.	2003	977.6 MCA	XRNP0004831	14.95	Was Available -- Weeded
Mississippi	Fradin, Dennis B.	1995	976.2 FRA	XRNP0003031	27.00	Was Available -- Weeded
Mississippi facts and symbols	Gibson, Karen Bush.	2000	976.2 GIB	XRNP0004714	12.95	Was Available -- Weeded
Missouri	Fradin, Dennis B.	1994	977.8 FRA	XRNP0003032	27.00	Was Available -- Weeded
Missouri facts and symbols	McAuliffe, Emily.	2003	977.8 MCA	XRNP0004832	14.95	Was Available -- Weeded
Modern Egypt	Lengyel, Emil, 1895-	1978	962 L	XRNP0001236		Was Available -- Weeded
The Mohawk	Bonvillain, Nancy.	1992	970.3 B	XRNP0001276		Was Available -- Weeded
Montana	Fradin, Judith Bloom.	1992	978.6 FRA	XRNP0003033	27.00	Was Available -- Weeded
Montana facts and symbols	Sateren, Shelley Swanson.	1999	978.6 SAT	XRNP0004723	12.95	Was Available -- Weeded
The mysterious Maya	Stuart, George E.	1977	972 S	XRNP0001299		Was Available -- Weeded
'N Sync	Grabowski, John F.	2000	920 GRA	XRNP0030090	18.27	Was Available -- Weeded
The Navajo	Stan, Susan.	1989	970.3 S	XRNP0001284		Was Available -- Weeded
Nebraska	Fradin, Dennis B.	1995	978.2 FRA	XRNP0003034	27.00	Was Available -- Weeded
Nebraska facts and symbols	McAuliffe, Emily.	2003	978.2 MCA	XRNP0004833	14.95	Was Available -- Weeded
Nevada	Fradin, Dennis B.	1995	979.3 FRA	XRNP0003035	27.00	Was Available -- Weeded
Nevada facts and symbols	Gibson, Karen Bush.	2000	979.3 GIB	XRNP0004724	12.95	Was Available -- Weeded
The new book of days	Farjeon, Eleanor, 1881-1965.	1961	820.8 F	XRNP0000858		Was Available -- Weeded
The New Enchantment of America New York.			974.7	XRNP0001347	0.00	Was Available -- Weeded
New Hampshire	Fradin, Dennis B.	1992	974.2 FRA	XRNP0003036	27.00	Was Available -- Weeded
New Hampshire facts and symbols	Dubois, Muriel L.	2000	974.2 DUB	XRNP0004300	12.95	Was Available -- Weeded
New Jersey	Fradin, Dennis B.	1993	974.9 FRA	XRNP0003037	27.00	Was Available -- Weeded
New Jersey facts and symbols	Sateren, Shelley Swanson.	1999	974.9 SAT	XRNP0004301	12.95	Was Available -- Weeded
New Mexico	Fradin, Judith Bloom.	1993	978.9 FRA	XRNP0003038	27.00	Was Available -- Weeded
New Mexico facts and symbols	Sateren, Shelley Swanson.	1999	978.9 SAT	XRNP0004725	12.95	Was Available -- Weeded
New York	Fradin, Dennis B.	1993	974.7 FRA	XRNP0003039	27.00	Was Available -- Weeded
New York facts and symbols	McAuliffe, Emily.	1998	974.7 MCA	XRNP0004302	12.95	Was Available -- Weeded
New York in words and pictures	Fradin, Dennis B.	1981	974.7 F	XRNP0001348		Was Available -- Weeded
New York in words and pictures	Fradin, Dennis B.	1981	974.7 F	XRNP0001349		Was Available -- Weeded
Nigeria	Thoennes Keller, Kristin.	1999	966.9 T	XRNP0030518	14.95	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

North America	Petersen, David, 1946-	1998	970 P	XRNP0001242		Was Available -- Weeded
North American Indians	Gorsline, Marie, 1928-	1977	970.1 G	XRNP0001244		Was Available -- Weeded
North Carolina	Fradin, Dennis B.	1992	975.6 FRA	XRNP0003040	27.00	Was Available -- Weeded
North Carolina facts and symbols	Sateren, Shelley Swanson.	1999	975.6 SAT	XRNP0004715	12.95	Was Available -- Weeded
North Dakota	Fradin, Dennis B.	1994	978.4 FRA	XRNP0003041	27.00	Was Available -- Weeded
North Dakota facts and symbols	Gibson, Karen Bush.	2003	978.4 GIB	XRNP0005089	14.95	Was Available -- Weeded
Ohio	Fradin, Dennis B.	1993	977.1 FRA	XRNP0003042	27.00	Was Available -- Weeded
Ohio facts and symbols	McAuliffe, Emily.	2003	977.1 MCA	XRNP0004834	14.95	Was Available -- Weeded
Oklahoma	Fradin, Dennis B.	1995	976.6 FRA	XRNP0003043	27.00	Was Available -- Weeded
Oklahoma facts and symbols	Gibson, Karen Bush.	2000	976.6 GIB	XRNP0004726	12.95	Was Available -- Weeded
One hundred years of poetry for children	[selected by] Michael Harriso	1999	808.8 H	XRNP0030060	23.00	Was Available -- Weeded
One winter night in August, and other nonsense jingl	Kennedy, X. J.	1975	811 K	XRNP0000814		Was Available -- Weeded
Our Country's presidents	Friedel, Frank.	1979	920 FRE	XRNP0001188		Was Available -- Weeded
Our Country's presidents	Friedel, Frank.	1979	920 FRE	XRNP0001189		Was Available -- Weeded
The Owl and the Pussy Cat : and other verses	Lear, Edward.		821 L	XRNP0000877		Was Available -- Weeded
Pakistan	Deady, Kathleen W.	2001	954.9 D	XRNP0030520	14.95	Was Available -- Weeded
Paul Revere's ride	Longfellow, Henry Wadswort	1963	811 L	XRNP0000817		Was Available -- Weeded
Pennsylvania	Fradin, Dennis B.	1994	974.8 FRA	XRNP0003045	27.00	Was Available -- Weeded
Pennsylvania facts and symbols	McAuliffe, Emily.	1999	974.8 MCA	XRNP0004303	12.95	Was Available -- Weeded
People of the arctic	Osmond, Edward.		919 OSM	XRNP0001069		Was Available -- Weeded
Peter Piper's alphabet : Peter Piper's practical princip	Brown, Marcia.	1959	821 BRO	XRNP0000862		Was Available -- Weeded
The Philippines	Davis, Lucile.	1999	959.9 D	XRNP0030522	14.95	Was Available -- Weeded
Philippines	Schraff, Anne E.	2000	959.9 SCH	XRNP0004339	17.95	Was Available -- Weeded
The Pied Piper of Hamelin	Browning, Robert, 1812-1889	1962	821 B	XRNP0000863		Was Available -- Weeded
Pilgrim stories : from Margaret Pumphrey's Pilgrim st	Hall, Elvajean.	1962	973.2 H	XRNP0001317		Was Available -- Weeded
A pioneer sampler : the daily life of a pioneer family i	Greenwood, Barbara, 1940-	1995	971.3 G	XRNP0001291	15.95	Was Available -- Weeded
The Plymouth Thanksgiving	Weisgard, Leonard, 1916-	1967	974.4 W	XRNP0001343		Was Available -- Weeded
The Plymouth Thanksgiving	Weisgard, Leonard, 1916-	1967	974.4 W	XRNP0001344		Was Available -- Weeded
Poems for the very young	selected by Michael Rosen ; il	1993	821 P	XRNP0000882	15.95	Was Available -- Weeded
Poems of A. Nonny Mouse	selected by Jack Prelutsky ; ill	1989	811 P	XRNP0000833	13.99	Was Available -- Weeded
Presidents	Greene, Carol.	1984	920 G	XRNP0001192		Was Available -- Weeded
Presidents : Illustrated with engravings and photogra	Coy, Harold.	1973	920 C	XRNP0001185		Was Available -- Weeded
Puerto Rico	Fradin, Dennis B.	1995	972.95 FRA	XRNP0003046	27.00	Was Available -- Weeded
Puerto Rico	Milivojevic, JoAnn.	2000	972.95 MIL	XRNP0004343	17.95	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Rainbows, head lice, and pea-green tile : poems in th	Bagert, Brod.	1999	811 BAG	XRNP0012750	15.95	Was Available -- Weeded
Rand McNally children's atlas of Native Americans.		1992	970.1 R	XRNP0001258		Was Available -- Weeded
The Random House book of poetry for children	selected and introduced by Ja	1983	821 R	XRNP0000883	13.99	Was Available -- Weeded
Revenge of the whale : the true story of the whaleshi	Philbrick, Nat.	2002	910 PHI	XRNP0004674	16.99	Was Available -- Weeded
Rhode Island	Fradin, Dennis B.	1995	974.5 FRA	XRNP0003047	27.00	Was Available -- Weeded
Rhode Island facts and symbols	Feeney, Kathy, 1954-	2001	974.5 FEE	XRNP0004304	12.95	Was Available -- Weeded
Riddle romp	Maestro, Giulio.	1983	817 M	XRNP0000855		Was Available -- Weeded
Ride a purple pelican	Prelutsky, Jack.	1986	811 P	XRNP0000840		Was Available -- Weeded
Rolling Harvey down the hill	Prelutsky, Jack.	1980	811 P	XRNP0000842	6.67	Was Available -- Weeded
Sad underwear and other complications : more poem	Viorst, Judith.	1995	811 V	XRNP0000854	14.95	Was Available -- Weeded
The saints and your name	Quadflieg, Joseph.	1958	920 Q	XRNP0001200		Was Available -- Weeded
Saudi Arabia	Anderson, Laurie Halse.	2000	965 AND	XRNP0004336	17.95	Was Available -- Weeded
The sea hunters : Indians of the Northwest Coast	Bleeker, Sonia.	1951	970.3 B	XRNP0001273		Was Available -- Weeded
Seasons : a book of poems	Zolotow, Charlotte, 1915-	2002	811 ZOL	XRNP0012484	15.89	Was Available -- Weeded
Shaw's Fortune : the picture story of a colonial planta	Tunis, Edwin, 1897-	1966	917.3 T	XRNP0001063		Was Available -- Weeded
South Africa	Dahl, Michael.	1998	968 D	XRNP0030100	12.92	Was Available -- Weeded
South Africa	Dahl, Michael.	1998	968 D	XRNP0030525	14.95	Was Available -- Weeded
South Africa	Oluonye, Mary N.	1999	968 OLU	XRNP0004337	17.95	Was Available -- Weeded
South Carolina	Fradin, Dennis B.	1992	975.7 FRA	XRNP0003048	27.00	Was Available -- Weeded
South Carolina facts and symbols	McAuliffe, Bill.	1999	975.7 MCA	XRNP0004716	12.95	Was Available -- Weeded
South Dakota	Fradin, Dennis B.	1995	978.3 FRA	XRNP0003049	27.00	Was Available -- Weeded
South Dakota facts and symbols	Feeney, Kathy, 1954-	2003	978.3 FEE	XRNP0004835	14.95	Was Available -- Weeded
South Korea	Davis, Lucile.	1999	951.9 D	XRNP0030526	14.95	Was Available -- Weeded
Story of America: colonial America	Fisher, Margaret.	1960	917.3 F	XRNP0001060		Was Available -- Weeded
Story of America: colonial America	Fisher, Margaret.	1960	917.3 F	XRNP0001061		Was Available -- Weeded
The story of Mount Rushmore	Prolman, Marilyn.	1969	917.3 P	XRNP0001062		Was Available -- Weeded
Tapenum's day : a Wampanoag Indian boy in pilgrim t	Waters, Kate.	1996	974.4 WAT	XRNP0014183	15.29	Was Available -- Weeded
Ten heroes of the twenties.	Lardner, Rex.	1966	920 LAR	XRNP0001197		Was Available -- Weeded
Tennessee	Fradin, Dennis B.	1992	976.8 FRA	XRNP0003050	27.00	Was Available -- Weeded
Tennessee facts and symbols	Feeney, Kathy, 1954-	2000	976.8 FEE	XRNP0004717	12.95	Was Available -- Weeded
The terrible tiger	Prelutsky, Jack.	1969	811 P	XRNP0000844		Was Available -- Weeded
Texas	Fradin, Dennis B.	1992	976.4 FRA	XRNP0003051	27.00	Was Available -- Weeded
Texas facts and symbols	McAuliffe, Emily.	1998	976.4 MCA	XRNP0004728	12.95	Was Available -- Weeded
Thailand	Jacobsen, Karen.	1989	959.3 J	XRNP0001230		Was Available -- Weeded

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Thailand	Thoennes, Kristin.	1999	959.3 T	XRNP0030529	14.95	Was Available -- Weeded
Thailand in pictures. Prepared by James Nach.	Nach, James.	1979	915.9 N	XRNP0000946		Was Available -- Weeded
There is no rhyme for silver	Merriam, Eve, 1916-	1962	811 M	XRNP0000821		Was Available -- Weeded
A ticket to China	Riehecky, Janet.	1999	951 RIE	XRNP0004328	17.95	Was Available -- Weeded
A ticket to Mexico	Streissguth, Thomas, 1958-	1997	972 STR	XRNP0004342	17.95	Was Available -- Weeded
Trappers and mountain men	Jones, Evan, 1915-	1961	973 A	XRNP0001301		Was Available -- Weeded
Troll Famous People	McLeish Kenneth and Valerie	1991	BSKT 920.0	XRNP0005558	7.95	Was Available -- Weeded
Two laughable lyrics : The Pobble who has no toes [ar	Lear, Edward, 1812-1888.	1966	821 L	XRNP0000876		Was Available -- Weeded
The two old bachelors	Lear, Edward, 1812-1888.	1962	827 L	XRNP0000894		Was Available -- Weeded
Tyrannosaurus was a beast : dinosaur poems	Prelutsky, Jack.	1988	811 Pre	XRNP0005715		Was Available -- Weeded
Utah	Fradin, Dennis B.	1993	979.2 FRA	XRNP0003052	27.00	Was Available -- Weeded
Utah facts and symbols	Feeney, Kathy, 1954-	2000	979.2 FEE	XRNP0004729	12.95	Was Available -- Weeded
Vermont	Fradin, Dennis B.	1993	974.3 FRA	XRNP0003053	27.00	Was Available -- Weeded
Vermont facts and symbols	Feeney, Kathy, 1954-	2000	974.3 FEE	XRNP0004305	12.95	Was Available -- Weeded
Vietnam	Dahl, Michael.	1998	959.7 D	XRNP0030530	14.95	Was Available -- Weeded
Vietnam	Jacobsen, Karen.	1992	959.7 J	XRNP0001232		Was Available -- Weeded
Vietnam	O'Connor, Karen, 1938-	1999	959.7 OCO	XRNP0004338	17.95	Was Available -- Weeded
The Viking children's world atlas : an introductory atl	Tivers, Jacqueline.	1983	912 Tiv	XRNP0005735		Was Available -- Weeded
Virginia	Fradin, Dennis B.	1992	975.5 FRA	XRNP0003054	27.00	Was Available -- Weeded
Virginia facts and symbols	McAuliffe, Bill.	1999	975.5 MCA	XRNP0004306	12.95	Was Available -- Weeded
Washington, D.C.	Fradin, Dennis B.	1992	975.3 FRA	XRNP0003056	27.00	Was Available -- Weeded
Washington, D.C. facts and symbols	Feeney, Kathy, 1954-	2000	975.3 FEE	XRNP0004307	12.95	Was Available -- Weeded
Welcome to Canada	Barlas, Robert.	1999	971 B	XRNP0010257	22.60	Was Available -- Weeded
Welcome to China	Goh, Sui Noi.	1999	951 G	XRNP0010214	22.60	Was Available -- Weeded
Welcome to Cuba	Yip, Dora.	2001	972.91 Y	XRNP0010254	22.60	Was Available -- Weeded
Welcome to Israel	Mesenas, Geraldine.	2001	956.9405 M	XRNP0010255	22.60	Was Available -- Weeded
Welcome to Mexico	Jermyn, Leslie.	1999	972 J	XRNP0010258	22.60	Was Available -- Weeded
Welcome to the USA	Frank, Nicole.	2000	973 F	XRNP0010259	22.60	Was Available -- Weeded
West Virginia	Fradin, Dennis B.	1994	975.4 FRA	XRNP0003057	27.00	Was Available -- Weeded
West Virginia facts and symbols	Feeney, Kathy, 1954-	2000	975.4 FEE	XRNP0004718	12.95	Was Available -- Weeded
Will Shakespeare and the Globe Theater	White, Anne Terry.	1955	822.3 W	XRNP0000893		Was Available -- Weeded
Wings from the wind : an anthology of poems	Tudor, Tasha,.	1964	821 T	XRNP0000888		Was Available -- Weeded
Wisconsin	Fradin, Dennis B.	1992	977.5 FRA	XRNP0003058	27.00	Was Available -- Weeded
Wisconsin facts and symbols	McAuliffe, Emily.	2003	977.5 MCA	XRNP0004836	14.95	Was Available -- Weeded

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World's wackiest riddle book	Jones, Evelyn.	1986	818 J	XRNP0000856		Was Available -- Weeded
Wyoming	Fradin, Dennis B.	1994	978.7 FRA	XRNP0003059	27.00	Was Available -- Weeded
Wyoming facts and symbols	Dubois, Muriel L.	2000	978.7 DUB	XRNP0004731	12.95	Was Available -- Weeded
You read to me, I'll read to you	Ciardi, John, 1916-	1962	811 C	XRNP0000803		Was Available -- Weeded
Young baseball champions.	Gelman, Steve.	1966	920 G	XRNP0001190		Was Available -- Weeded
Young baseball champions.	Gelman, Steve.	1966	920 G	XRNP0001191		Was Available -- Weeded
Zimbabwe	Jacobsen, Karen.	1990	968.9 J	XRNP0001240		Was Available -- Weeded
Five enchanting tales.		2016	E FIV	XRNP0015202	7.23	Was Available -- Weeded
Pokémon super deluxe essential handbook : the neec		2021	794.8 POK	XRNP0015273	13.39	Was Available -- Weeded
75 fun things to make & do by yourself	Ruelle, Karen Gray.	1993	745.5 R	XRNP0000697	0.00	Was Available -- Weeded
101 facts about guinea pigs	Barnes, Julia, 1955-	2001	636.9 B	XRNP0030267	16.95	Was Available -- Weeded
101 facts about puppies	Barnes, Julia, 1955-	2001	636.7 B	XRNP0030264	16.95	Was Available -- Weeded
101 facts about rabbits	Barnes, Julia, 1955-	2001	636.9 B	XRNP0030268	16.95	Was Available -- Weeded
250 Animal Answers	Parker Steve.	1995	591.51 Par	XRNP0005744		Was Available -- Weeded
Acid rain	Baines, John D.	1990	363.7 B	XRNP0000046		Was Available -- Weeded
The adventures of Spider : West African folk tales	Arkhurst, Joyce Cooper.	1964	398.2 A	XRNP0000081		Was Available -- Weeded
African animals	Purcell, John Wallace.	1982	591.9 P	XRNP0000400		Was Available -- Weeded
African elephants	Tibbitts, Alison.	1992	599.6 T	XRNP0000539	12.96	Was Available -- Weeded
The African rhinos	Schlaepfer, Gloria G.	1992	599.7 S	XRNP0000570		Was Available -- Weeded
Album of horses	Henry, Marguerite, 1902-	1951	636.1 H	XRNP0000652		Was Available -- Weeded
All about cats and kittens	Neye, Emily.	1999	636.8 NEY	XRNP0012006	7.86	Was Available -- Weeded
All about cats and kittens	Neye, Emily.	1999	636.8 NEY	XRNP0012007	7.86	Was Available -- Weeded
All about dogs and puppies	Driscoll, Laura.	1998	636.7 DRI	XRNP0012008	7.86	Was Available -- Weeded
All about dogs and puppies	Driscoll, Laura.	1998	636.7 DRI	XRNP0012009	7.86	Was Available -- Weeded
Alligators & crocodiles	Wexo, John Bonnett.	2005	597.98 We	XRNP0060100	16.07	Was Available -- Weeded
The amazing book of insect records : the heaviest, th	Woods, Samuel G.	1999	595.7 WOC	XRNP0004037	17.95	Was Available -- Weeded
Amazing fish	Ling, Mary.	1991	597 L	XRNP0000453		Was Available -- Weeded
Amazing world of butterflies and moths	Sabin, Louis.	1982	595.7 Sab	XRNP0005625		Was Available -- Weeded
Amphibians & reptiles of North America	Gunzi, Christiane.	1995	597.9 Gun	XRNP0005206		Was Available -- Weeded
Animal biology	Parker, Steve, 1952-	1992	591. Par	XRNP0005676		Was Available -- Weeded
Animal World The Tiger.	Graham Tony.	1983	599.74428	XRNP0005580		Was Available -- Weeded
Animals helping people	Venino, Suzanne.	1983	636.0886 V	XRNP0005567		Was Available -- Weeded
Animals in summer	McCauley, Jane R., 1947-	1988	591.54 Mc	XRNP0005802	10.95	Was Available -- Weeded
Animals of sea and shore	Podendorf, Illa.	1982	591.9 P	XRNP0000399		Was Available -- Weeded

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Animals that live in shells	Morris, Dean.	1988	594 M	XRNP0000409	0.00	Was Available -- Weeded
Antarctica	Stone, Lynn M.	1985	919.8 S	XRNP0001072		Was Available -- Weeded
Antelopes	Stone, Lynn M.	1990	599.7 S	XRNP0000572		Was Available -- Weeded
Apes	consultant editor, Henry Pluc	1979	599.8 A	XRNP0000578		Was Available -- Weeded
Apes and monkeys	Grassy, John.	1997	PB 599.8 G	XRNP0005842		Was Available -- Weeded
Astronomy	Fradin, Dennis B.	1983	523 F	XRNP0000260		Was Available -- Weeded
The Audubon Society field guide to North American s	Meinkoth, Norman August, 1	1981	591.769 M	XRNP0012564	16.96	Was Available -- Weeded
BABOUSHKA and The Three Kings	Robbins Ruth.	1960	398.2 Rob	XRNP0005705		Was Available -- Weeded
Baby animals	Simon, Seymour.	2002	ICR/1 SIM	XRNP0030274	12.50	Was Available -- Weeded
Baby birds and how they grow	McCauley, Jane R., 1947-	1983	598.256 M	XRNP0005566		Was Available -- Weeded
Baby Whale Rescue : the true story of JJ /.	Arnold, Catherine.		599.522 AF	XRNP0002967		Was Available -- Weeded
Backyard birds of winter	Lerner, Carol.	1994	598.2973 L	XRNP0005187		Was Available -- Weeded
Bald eagles	Lepthien, Emilie U. (Emilie Ut	1989	598.2 L	XRNP0000494		Was Available -- Weeded
Baseball	Kelley, James, 1963-	2000	796.357 KE	XRNP0004080	19.95	Was Available -- Weeded
Baseball : a history of the national pastime	Stewart, Mark.	1998	796.3 S	XRNP0030080	28.90	Was Available -- Weeded
Basketball	Withers, Tom.	1994	796.3 W	XRNP0000775		Was Available -- Weeded
Basketball : a history of hoops	Stewart, Mark.	1998	796.3 S	XRNP0030081	28.90	Was Available -- Weeded
Bats	Gray, Susan Heinrichs.	1994	599.4 G	XRNP0000532		Was Available -- Weeded
Beauty and the beast	Brett, Jan, 1949-	1989	398.2 B	XRNP0000094	14.95	Was Available -- Weeded
The beaver	Nentl, Jerolyn Ann.	1983	599.3 N	XRNP0000525		Was Available -- Weeded
The beaver	Royston, Angela.	1979	599.3 S	XRNP0000527		Was Available -- Weeded
The beaver	Royston, Angela.	1979	599.3 S	XRNP0000528		Was Available -- Weeded
The beaver	Royston, Angela.	1979	599.3 S	XRNP0000529		Was Available -- Weeded
Beetles	Johnson, Sylvia A.	1982	595.7 J	XRNP0000436		Was Available -- Weeded
Beetles.	Oda, Hidetomo.	1986	595.7 O	XRNP0000444	0.00	Was Available -- Weeded
Beginning baseball	Jensen, Julie, 1957-	1995	796.357 JE	XRNP0004438	17.95	Was Available -- Weeded
Beginning basketball	Jensen, Julie, 1957-	1996	796.323 JE	XRNP0004439	17.95	Was Available -- Weeded
Beginning golf	Jensen, Julie, 1957-	1995	796.352 JE	XRNP0004440	17.95	Was Available -- Weeded
Beginning strength training	Coleman, Lori.	1998	613.7 COL	XRNP0004449	17.95	Was Available -- Weeded
Beginning tennis	Jensen, Julie, 1957-	1995	796.342 JE	XRNP0004446	17.95	Was Available -- Weeded
Behind the scenes at the airport	Miller, Marilyn F.	1996	387.7 M	XRNP0000059		Was Available -- Weeded
Behind the scenes at the hospital	Miller, Marilyn F.	1996	362.1 M	XRNP0000039		Was Available -- Weeded
Behind the scenes at the shopping mall	Miller, Marilyn F.	1996	381 M	XRNP0000050		Was Available -- Weeded
Behind the scenes at the TV news studio	Miller, Marilyn F.	1996	070.1 M	XRNP0000004		Was Available -- Weeded

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The best book of bugs	Llewellyn, Claire.	1998	595 Lle	XRNP0030475		Was Available -- Weeded
The best book of ponies	Budd, Jackie.	1999	636.1 B	XRNP0030465	11.62	Was Available -- Weeded
The best book of sharks	Llewellyn, Claire.	1999	597.3 LLE	XRNP0012574	10.96	Was Available -- Weeded
The best book of spaceships	Graham, Ian, 1953-	1998	629.4 G	XRNP0030482	11.62	Was Available -- Weeded
The best book of speed machines	Graham, Ian, 1953-	2002	629 G	XRNP0030473	11.62	Was Available -- Weeded
The best book of trains	Balkwill, Richard.	1999	625.1 B	XRNP0030464	11.62	Was Available -- Weeded
Big book of real boats and ships	Zaffo, George J.	1951	387 Z	XRNP0000057		Was Available -- Weeded
Big dogs	Altman, Linda Jacobs, 1943-	2001	636.7 A	XRNP0030041	20.55	Was Available -- Weeded
Big dogs	Altman, Linda Jacobs, 1943-	2001	636.7 A	XRNP0030254	23.12	Was Available -- Weeded
Birds at my feeder	Kalman, Bobbie.	1987	598.2 K	XRNP0000493	15.95	Was Available -- Weeded
Birds of North America	edited by Angela Royston; US	1994	598.2 Roy	XRNP0005204		Was Available -- Weeded
Birds of North America : a guide to field identification	Robbins, Chandler S.	2001	598.07 ROI	XRNP0012579	19.95	Was Available -- Weeded
Birds of prey	Stone, Lynn M.	1983	598.2 S	XRNP0000498		Was Available -- Weeded
Bizarre birds	Miller, Sara Swan.	2001	598 MIL	XRNP0004770	18.00	Was Available -- Weeded
The black bear	Ahlstrom, Mark E.	1985	599.7 A	XRNP0000540		Was Available -- Weeded
The blind men and the elephant : an old tale from the	Quigley, Lillian Fox.	1959	398.2 Q	XRNP0000196		Was Available -- Weeded
The blue whale	Grosvenor, Donna K.	1977	599.51 Gro	XRNP0005565		Was Available -- Weeded
Boa constrictors : and other boas	Martin, James, 1950-	1996	598.1 M	XRNP0000480		Was Available -- Weeded
The bone detectives : how forensic anthropologists s	Jackson, Donna M., 1959-	1996	363.2 K	XRNP0010035	16.45	Was Available -- Weeded
The book of North American owls	Sattler, Helen Roney.	1995	598.9 SAT	XRNP0013463	11.96	Was Available -- Weeded
The brave little tailor	[by the Brothers] Grimm ; illu	1979	398.2 G	XRNP0000123		Was Available -- Weeded
Brushing my teeth	Vogel, Elizabeth.	2001	617.6 VOG	XRNP0012586	13.95	Was Available -- Weeded
Buffalo	Lepthien, Emilie U. (Emilie Ut	1989	599.7 L	XRNP0000556		Was Available -- Weeded
Buffalo-- and Indians on the Great Plains	Grisham, Noel.	1985	599.64 GRI	XRNP0012951	12.70	Was Available -- Weeded
Bugs, beetles, and butterflies	Ziefert, Harriet.	1998	595.7 ZEI	XRNP0004040	10.99	Was Available -- Weeded
Bulldozers	Brady, Peter, 1944-	1996	629.225 B	XRNP0010118	17.26	Was Available -- Weeded
Butterfly	Ling, Mary.	1992	595.7 T	XRNP0000450	7.95	Was Available -- Weeded
Buzzing rattlesnakes	Berman, Ruth.	1998	597.96 BER	XRNP0004063	15.95	Was Available -- Weeded
Cardinals, robins, and other birds	Fichter, George S.	1993	598.2 F	XRNP0000489		Was Available -- Weeded
Cars	Graham, Ian, 1953-	2000	629.2 G	XRNP0030062	24.51	Was Available -- Weeded
Cars and how they go	Cole, Joanna.	1983	629.2 C	XRNP0000627	9.89	Was Available -- Weeded
Cars and how they go	Cole, Joanna.	1983	629.2 C	XRNP0000628	9.89	Was Available -- Weeded
Cats	Hinds, Kathryn, 1962-	1999	636.8 H	XRNP0030037	20.55	Was Available -- Weeded
Cats	Hinds, Kathryn, 1962-	1999	636.8 H	XRNP0030250	23.12	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Celebrating Christmas	Nielsen, Shelly, 1958-	1992	392.2 N	XRNP0000061		Was Available -- Weeded
Celebrating Easter	Nielsen, Shelly, 1958-	1992	394.2 N	XRNP0000066		Was Available -- Weeded
Centipedes	Cooper, Jason, 1942-	1996	595.6 C	XRNP0000423		Was Available -- Weeded
Chameleons	Mara, W. P.	1996	598.1 M	XRNP0000478		Was Available -- Weeded
Chasing sharks	Gentle, Victor.	2001	597.3 G	XRNP0010269	19.93	Was Available -- Weeded
The cheetah	Stone, Lynn M.	1989	599.7 S	XRNP0000573		Was Available -- Weeded
A child's story of Thanksgiving	Rader, Laura.	1998	394.2 Rad	XRNP0005426		Was Available -- Weeded
Collect, print, and paint from nature.	Hawkinson, John, 1912-	1963	751 H	XRNP0000703		Was Available -- Weeded
Computer dictionary for kids-- and their parents	Borman, Jami Lynne.	1995	004 Bor	XRNP0005273	14.95	Was Available -- Weeded
The Concise encyclopedia of sports	edited by Gerald Newman.	1979	796 NEW	XRNP0002534		Was Available -- Weeded
Congress	Greene, Carol.	1985	328.7 G	XRNP0000021		Was Available -- Weeded
The Congress	Johnson, Gerald W. (Gerald V	1963	328.7 J	XRNP0000022		Was Available -- Weeded
Conservation	Gates, Richard.	1982	333.7 G	XRNP0000028		Was Available -- Weeded
Constellations	Sipiera, Diane M.	1997	523.8 S	XRNP0000278		Was Available -- Weeded
The cooking book	Bull, Jane, 1957-	2002	641.5 B	XRNP0030382	11.68	Was Available -- Weeded
Corals	Zim, Herbert Spencer, 1909-	1966	593 Z	XRNP0000405		Was Available -- Weeded
Cougar	Barrett, Jalma.	1999	599.75 B	XRNP0010040	15.95	Was Available -- Weeded
Coyote	Barrett, Jalma.	2000	599.77 BAI	XRNP0004020	16.95	Was Available -- Weeded
Creatures of the Night.	Rinard Judith E.	1977	591.5 Rin	XRNP0005563		Was Available -- Weeded
Creatures small and furry	Crump, Donald J., 1929-	1983	599 Cru	XRNP0005583		Was Available -- Weeded
Crocodiles and alligators	Harris, Susan.	1980	598.1 H	XRNP0000476		Was Available -- Weeded
Danger fighters : men and ships of the U.S. Coast Gua	Colby, C. B. (Carroll B.)	1953	359.9 C	XRNP0000038		Was Available -- Weeded
Deserts	Posell, Elsa Z.	1982	551.4 P	XRNP0000317		Was Available -- Weeded
Deserts & drylands	Parker, Steve, 1952-	1996	551.4 P	XRNP0000316		Was Available -- Weeded
Dewey the library cat : a true story	Myron, Vicki.	2010	HC 636.8 M	XRNP0005957		Was Available -- Weeded
The digestive system	Parramón, Mercè.	1994	612.3 D	XRNP0000594		Was Available -- Weeded
Discovering electricity	Bains, Rae.	1982	537 B	XRNP0000288	0.00	Was Available -- Weeded
Disguises and surprises	Llewellyn, Claire.	1996	591 Lle	XRNP0005677		Was Available -- Weeded
The Dolphin Prince of the Waves.	Bloas Renee and Julienne Jer	1996	599.5 Blo	XRNP0005257		Was Available -- Weeded
Draw 50 airplanes, aircraft & spacecraft	Ames, Lee J.	1977	743 A	XRNP0030193	7.15	Was Available -- Weeded
Draw 50 aliens, UFOs, galaxy ghouls, Milky Way mara	Ames, Lee J.	1998	743 A	XRNP0030008	8.23	Was Available -- Weeded
Draw 50 aliens, UFOs, galaxy ghouls, Milky Way mara	Ames, Lee J.	1998	743 A	XRNP0030191	7.15	Was Available -- Weeded
Draw 50 animal 'toons	Ames, Lee J.	2000	741.5 A	XRNP0030192	7.15	Was Available -- Weeded
Draw 50 animals	Ames, Lee J.	1974	743.6 A	XRNP0030194	7.15	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Draw 50 athletes	Ames, Lee J.	1985	743.4 A	XRNP0030202	7.15	Was Available -- Weeded
Draw 50 baby animals : the step-by-step way to draw	Ames, Lee J.	2003	743.6 A	XRNP0030209	7.15	Was Available -- Weeded
Draw 50 birds	Ames, Lee J.	1996	743.6 A	XRNP0030190	7.15	Was Available -- Weeded
Draw 50 buildings and other structures	Ames, Lee J.	1980	743 A	XRNP0030207	7.15	Was Available -- Weeded
Draw 50 cars, trucks, and motorcycles	Ames, Lee J.	1986	743 AME	XRNP0030011		Was Available -- Weeded
Draw 50 cats	Ames, Lee J.	1986	743.6 A	XRNP0030007	8.23	Was Available -- Weeded
Draw 50 cats	Ames, Lee J.	1986	743.6 A	XRNP0030187	7.15	Was Available -- Weeded
Draw 50 creepy crawlies	Ames, Lee J.	1991	743.6 A	XRNP0030208	7.15	Was Available -- Weeded
Draw 50 dinosaurs and other prehistoric animals	Ames, Lee J.	1977	743.6 A	XRNP0030196	7.15	Was Available -- Weeded
Draw 50 dogs	Ames, Lee J.	1986	743.6 A	XRNP0030006	8.23	Was Available -- Weeded
Draw 50 dogs	Ames, Lee J.	1986	743.6 A	XRNP0030186	7.15	Was Available -- Weeded
Draw 50 endangered animals	Ames, Lee J.	1993	743.6 A	XRNP0030004	8.23	Was Available -- Weeded
Draw 50 endangered animals	Ames, Lee J.	1993	743.6 A	XRNP0030184	7.15	Was Available -- Weeded
Draw 50 famous faces	Ames, Lee J.	1978	743 A	XRNP0030203	7.15	Was Available -- Weeded
Draw 50 holiday decorations	Ames, Lee J.	1987	743 A	XRNP0030012	8.23	Was Available -- Weeded
Draw 50 holiday decorations	Ames, Lee J.	1987	743 A	XRNP0030198	7.15	Was Available -- Weeded
Draw 50 horses	Ames, Lee J.	1984	743 A	XRNP0030005	8.23	Was Available -- Weeded
Draw 50 horses	Ames, Lee J.	1984	743 A	XRNP0030185	7.15	Was Available -- Weeded
Draw 50 people	Ames, Lee J.	1993	743.4 A	XRNP0030206	7.15	Was Available -- Weeded
Draw 50 people of the Bible	Ames, Lee J.	1995	743 A	XRNP0030189	7.15	Was Available -- Weeded
Duffy and the devil : a Cornish tale	Zemach, Harve.	1973	398.2 Z	XRNP0000216	0.00	Was Available -- Weeded
Eagles	Stone, Lynn M.	1989	598.2 S	XRNP0000499		Was Available -- Weeded
Eagles, hawks, and owls	Silverstein, Alvin.	1994	598.2 S	XRNP0000497		Was Available -- Weeded
Earth	Fradin, Dennis B.	1989	525 F	XRNP0000283		Was Available -- Weeded
Earth moving machines	Stone, William, 1933-	1979	624 S	XRNP0000608		Was Available -- Weeded
Earthquakes	Challand, Helen J.	1982	551.2 C	XRNP0000300		Was Available -- Weeded
Earthquakes	Fradin, Dennis B.	1982	HC 551.2 F	XRNP0005660		Was Available -- Weeded
Electricity and magnetism	Davies, Kay.	1992	537 D	XRNP0000289		Was Available -- Weeded
Elephant herds and rhino horns	Torgersen, Don Arthur, 1934-	1982	599.3 T	XRNP0000530		Was Available -- Weeded
The Elephant Peaceful Giant.	Huot-Denis Christine and Mic	1991	599.3 Huo	XRNP0005254		Was Available -- Weeded
Elizabeth gets well	Weber, Alfons.	1970	362.1 W	XRNP0000040		Was Available -- Weeded
Endangered animals	Stone, Lynn M.	1984	333.9 S	XRNP0000031		Was Available -- Weeded
Endangered savannah animals	Taylor, J. David.	1993	591.5 T	XRNP0000393	7.95	Was Available -- Weeded
Eye Winker, Tom Tinker, Chin Chopper : fifty musical	Glazer, Tom.	1973	784.6 G	XRNP0000723		Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Falcons	Kops, Deborah.	2000	598.9 KOP	XRNP0004766	17.95	Was Available -- Weeded
A field guide to the birds of eastern and central North	Peterson, Roger Tory, 1908-1	2002	598 PET	XRNP0012621	25.50	Was Available -- Weeded
Fire fighters	Broekel, Ray.	1981	628.9 B	XRNP0000615		Was Available -- Weeded
Fires and floods	Lambert, David, 1932-	1992	628.92 Lan	XRNP0005804		Was Available -- Weeded
The first book of the Constitution	Morris, Richard Brandon, 190	1958	342.7 M	XRNP0000035		Was Available -- Weeded
The first book of wildlife sanctuaries.	Harrison, C. William.	1963	333.7 H	XRNP0000029		Was Available -- Weeded
Fish	Henrie, Fiona.	1980	639.3 Hen	XRNP0005725		Was Available -- Weeded
Fishing	Love, Ann.	1999	639.2 LOV	XRNP0013574	10.36	Was Available -- Weeded
Flyers	Powell, Jillian.	1992	629.2 POW	XRNP0005822	10.00	Was Available -- Weeded
The foolish frog	Seeger, Peter, May 3, 1919-	1973	784.4 S	XRNP0000721		Was Available -- Weeded
The foolish frog	Seeger, Peter, May 3, 1919-	1973	784.4 S	XRNP0000722		Was Available -- Weeded
Football : how to play the all-star way	Raffo, Dave.	1994	796.3 R	XRNP0000771		Was Available -- Weeded
Foxes	Lepthien, Emilie U. (Emilie Ut	1993	599.7 L	XRNP0000557		Was Available -- Weeded
Freight trains	Brady, Peter, 1944-	1996	625.1 B	XRNP0010120	17.26	Was Available -- Weeded
Freshwater fishes	Jango-Cohen, Judith.	2003	639.3 J	XRNP0030180	23.00	Was Available -- Weeded
Freshwater life of North America	McKeever, Susan.	1995	591.92 McI	XRNP0005205		Was Available -- Weeded
Frog	Chinery, Michael.	1991	597.8 Chi	XRNP0002956		Was Available -- Weeded
Frog	Chinery, Michael.	1991	597.8 Chi	XRNP0002973	10.00	Was Available -- Weeded
Frogs	Gibbons, Gail.	1993	597.8 GIB	XRNP0004065	16.95	Was Available -- Weeded
From slave ship to freedom road	Lester, Julius.	1998	973.7 L	XRNP0001335		Was Available -- Weeded
Fuel and energy	Breiter, Herta S.	1978	333.7 B	XRNP0000025	6.60	Was Available -- Weeded
Fuel and energy	Breiter, Herta S.	1978	333.7 B	XRNP0000026	6.60	Was Available -- Weeded
Funny fishes	Miller, Sara Swan.	2001	597 MIL	XRNP0004432	19.00	Was Available -- Weeded
Gerbils	Henrie, Fiona.	1980	636.9 H	XRNP0000662		Was Available -- Weeded
The giant panda	Jin, Xuqi.	1986	599.7 J	XRNP0000551		Was Available -- Weeded
Giant pandas	Wong, Ovid K.	1987	599.7 W	XRNP0000576		Was Available -- Weeded
Gibbons	Hunt, Patricia, 1929-	1983	599.8 H	XRNP0000579		Was Available -- Weeded
The giraffe	Dalmais, Anne-Marie, 1954-	1983	599.7 G	XRNP0000548		Was Available -- Weeded
Giraffes	Brown, Louise C.	1979	599.7 B	XRNP0000543		Was Available -- Weeded
Giraffes	Stone, Lynn M.	1990	599.7 S	XRNP0000574		Was Available -- Weeded
Going to school in 1776	Loeper, John J.	1973	370 L	XRNP0000047	0.00	Was Available -- Weeded
Great Swedish fairy tales	Olenius, Elsa, 1896-	1973	398.2 OLE	XRNP0000190	0.00	Was Available -- Weeded
Great white sharks : the ocean's most deadly killers	Martin, James, 1950-	1995	597 M	XRNP0000455	13.35	Was Available -- Weeded
Great white sharks : the ocean's most deadly killers	Martin, James, 1950-	1995	597 MAR	XRNP0004094	15.95	Was Available -- Weeded

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The grizzly	Nentl, Jerolyn Ann.	1984	599.7 N	XRNP0000563		Was Available -- Weeded
Gross-out cakes : the kitty litter cake and other classi	Barlow, Kathleen.	2006	641.8 BAR	XRNP0013320	7.12	Was Available -- Weeded
Guinea pigs	Henrie, Fiona.	1980	636 Hen	XRNP0005775		Was Available -- Weeded
Halloween cookbook	Purdy, Susan Gold, 1939-	1977	641.5 P	XRNP0000667		Was Available -- Weeded
The hammerhead shark	Burnham, Brad.	2001	597.3 B	XRNP0030019	16.91	Was Available -- Weeded
Hamster.	Evans Mark.	1993	636 Ava	XRNP0005296		Was Available -- Weeded
Hamsters	Henrie, Fiona.	1980	636 H	XRNP0000649		Was Available -- Weeded
Hamsters and gerbils	Hinds, Kathryn, 1962-	2001	636.9 H	XRNP0030042	20.56	Was Available -- Weeded
Hamsters and gerbils	Hinds, Kathryn, 1962-	2001	636.9 H	XRNP0030255	23.12	Was Available -- Weeded
Hawks	Kops, Deborah.	2000	598.9 KOP	XRNP0004767	17.95	Was Available -- Weeded
Healthy foods for hungry kids.		1987	641.5 B	XRNP0000666		Was Available -- Weeded
Hermit crabs	Pohl, Kathleen.	1987	595.3 P	XRNP0000420		Was Available -- Weeded
Hippopotamus	Stone, Lynn M.	1990	599.7 S	XRNP0000575		Was Available -- Weeded
Hockey : a history of the fastest game on ice	Stewart, Mark.	1998	796.9 S	XRNP0030083	28.90	Was Available -- Weeded
Holidays around the world	Greene, Carol.	1982	394.2 G	XRNP0000065		Was Available -- Weeded
Horse	Clutton-Brock, Juliet.	1992	636.1 Bro	XRNP0005510	19.00	Was Available -- Weeded
Horses	Schafer, Susan.	2003	636.1 S	XRNP0030181	23.00	Was Available -- Weeded
Hot as an ice cube	Balestrino, Philip.	1971	536 B	XRNP0000287		Was Available -- Weeded
The houses the Indians built	Lavine, Sigmund A.	1975	970.1 L	XRNP0001252		Was Available -- Weeded
How animals behave : a new look at wildlife.		1984	591.5 Nat	XRNP0005678		Was Available -- Weeded
How books are made	Raatma, Lucia.	1998	070.5 RAA	XRNP0012148	10.46	Was Available -- Weeded
How insects build their amazing homes	Robinson, W. Wright.	1999	595.79 ROI	XRNP0004039	19.95	Was Available -- Weeded
How the Earth works	Farndon, John.	1992	550.78 Far	XRNP0005284		Was Available -- Weeded
The human body	Lammert, John, 1943-	1993	612 L	XRNP0000585		Was Available -- Weeded
Hunting sharks	Nelson, Kristin L.	2003	597.3 NEL	XRNP0004561	16.95	Was Available -- Weeded
I spy : a book of picture riddles	Wick, Walter.	1992	793.735 W	XRNP0012156	11.86	Was Available -- Weeded
I spy A-to-Z : a book of picture riddles	Marzollo, Jean.	2009	421 MAR	XRNP0014547	11.94	Was Available -- Weeded
I spy Christmas : a book of picture riddles	Wick, Walter.	1992	793.735 W	XRNP0014548	11.94	Was Available -- Weeded
I spy extreme challenger! : a book of picture riddles	Wick, Walter.	2000	793.735 W	XRNP0012157	11.86	Was Available -- Weeded
I spy school days : a book of picture riddles	Wick, Walter.	1995	793.735 W	XRNP0012161	11.86	Was Available -- Weeded
I spy spooky night : a book of picture riddles	Wick, Walter.	1996	793.735 W	XRNP0014550	11.94	Was Available -- Weeded
I spy treasure hunt : a book of picture riddles	Wick, Walter.	1999	793.735 W	XRNP0012164	11.86	Was Available -- Weeded
I spy ultimate challenger! : a book of picture riddles	Wick, Walter.	2003	793.73 WI	XRNP0012165	11.86	Was Available -- Weeded
Iguanas	Mara, W. P.	1996	598.1 M	XRNP0000479		Was Available -- Weeded

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In the city	Kilby, Don.	2004	629.22 KIL	XRNP0010969	15.57	Was Available -- Weeded
Insects	Fields, Alice.	1980	595.7 F	XRNP0000429		Was Available -- Weeded
Jack and the beanstalk	Ross, Tony.	1981	398.2 Ros	XRNP0005701		Was Available -- Weeded
Jet planes	Broekel, Ray.	1987	629.1 B	XRNP0000617		Was Available -- Weeded
John Deere : big book of tractors	Alexander, Heather.	2007	629.225 AL	XRNP0013257	10.96	Was Available -- Weeded
Jorinda and Joringel	by the Brothers Grimm. Tran:	1968	398.2 G	XRNP0000126		Was Available -- Weeded
Kangaroos, koalas, and other marsupials	Rabinowich, Ellen.	1978	599.2 R	XRNP0000511		Was Available -- Weeded
Killer sharks, killer people	Gentle, Victor.	2001	597.3 G	XRNP0010270	19.93	Was Available -- Weeded
Killer whales : the orcas of the Pacific Ocean	Nielsen, Nancy J.	1995	599.5 NIE	XRNP0004095	15.95	Was Available -- Weeded
King Grisly-Beard : [a tale from the brothers Grimm]	Grimm, Jacob, 1785-1863.	1973	398.2 G	XRNP0000137	0.00	Was Available -- Weeded
Koalas	Burt, Denise.	1999	599.2 B	XRNP0010125	22.60	Was Available -- Weeded
Koalas	Lepthien, Emilie U. (Emilie Ut	1990	599.2 L	XRNP0000510		Was Available -- Weeded
Koalas	Stone, Lynn M.	1990	599.2 S	XRNP0000513		Was Available -- Weeded
Lemurs and other animals of the Madagascar rain for	Martin, James, 1950-	1995	599.8 MAR	XRNP0004097	15.95	Was Available -- Weeded
Lizards	Schafer, Susan.	2001	639.3 S	XRNP0030043	20.55	Was Available -- Weeded
Lizards	Schafer, Susan.	2001	639.3 S	XRNP0030256	23.12	Was Available -- Weeded
Lord of the sky: Zeus	Gates, Doris, 1901-	1972	292 G	XRNP0000009	0.00	Was Available -- Weeded
Lynx	Barrett, Jalma.	1999	599.75 B	XRNP0010041	16.95	Was Available -- Weeded
Machines	Wilkin, Fred.	1986	621.8 W	XRNP0000600		Was Available -- Weeded
The magic book	Bull, Jane, 1957-	2002	793.8 B	XRNP0030454	11.63	Was Available -- Weeded
Magic tricks and more	Higman, Anita.	1997	793.8 HIG	XRNP0013701	15.95	Was Available -- Weeded
Making musical things : improvised instruments	Wiseman, Ann Sayre, 1926-2(	1979	781.9 W	XRNP0000714		Was Available -- Weeded
The mako shark	Burnham, Brad.	2001	597.3 B	XRNP0030020	16.91	Was Available -- Weeded
Mammal misfits	Miller, Sara Swan.	2001	599 MIL	XRNP0004027	18.00	Was Available -- Weeded
Manatees	Palmer, Sarah, 1955-	1989	599.5 P	XRNP0000537		Was Available -- Weeded
Masters of painting : their works, their lives, their tim	Kielty, Bernardine.	1964	R 759 K	XRNP0002528	6.95	Was Available -- Weeded
Meet the opossum	Rue, Leonard Lee.	1983	599.2 R	XRNP0000512		Was Available -- Weeded
Messages without words	Wood, Barbara S., 1941-	1978	001.5 W	XRNP0000002		Was Available -- Weeded
Monarch butterflies	Lepthien, Emilie U. (Emilie Ut	1989	595.7 L	XRNP0000437		Was Available -- Weeded
Monster trucks	Koons, James, 1970-	1996	629.223 KC	XRNP0012895	17.95	Was Available -- Weeded
Moon, sun, and stars	Lewellen, John Bryan, 1910-	1981	523.2 L	XRNP0000263		Was Available -- Weeded
More codes for kids	Albert, Burton.	1979	001.5 a	XRNP0000001	5.50	Was Available -- Weeded
Morph monsters	Perry, Janet, 1960-	1999	001.944 P	XRNP0010248	18.60	Was Available -- Weeded
Mountain lions	Petersen, David, 1946-	1995	599.7 P	XRNP0000567		Was Available -- Weeded

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National Geographic book of mammals	prepared by the Special Publi	1981	599 N	XRNP0000506	17.00	Was Available -- Weeded
National Geographic book of mammals	prepared by the Special Publi	1981	599 N	XRNP0000507		Was Available -- Weeded
The nature and science of energy	Burton, Jane.	1998	530 B	XRNP0010222	21.27	Was Available -- Weeded
The new baby	Rogers, Fred.	1996	306.8 ROG	XRNP0012722	10.26	Was Available -- Weeded
The nightingale ...	Andersen, H. C. (Hans Christi	1962	398.2 AND	XRNP0001862		Was Available -- Weeded
North American wolves	Parker, Barbara Keevil.	1998	599.773 P	XRNP0010127	22.60	Was Available -- Weeded
North south, east, and west	Branley, Franklyn Mansfield,	1966	538 B	XRNP0000291		Was Available -- Weeded
Oil machines	Pick, Christopher.	1979	338.2 P	XRNP0000032		Was Available -- Weeded
Oil machines	Pick, Christopher.	1979	338.2 P	XRNP0000033		Was Available -- Weeded
On the trail of the fox	Schnieper, Claudia.	1986	599.74 S	XRNP0000577		Was Available -- Weeded
Orangutans, the red apes	McDearmon, Kay.	1983	599.8 M	XRNP0000580		Was Available -- Weeded
Origami rockets : spinners, zoomers, floaters, and mo	Rozelle, Lew, 1942-	1999	736 R	XRNP0030017	16.74	Was Available -- Weeded
Our solar system	Davis, Amanda.	1997	523.2	XRNP0010022	19.33	Was Available -- Weeded
Our solar system	Simon, Seymour.	1992	523.2 S	XRNP0000264		Was Available -- Weeded
Our solar system	Simon, Seymour.	1992	523.2 S	XRNP0005706		Was Available -- Weeded
Outside and inside alligators	Markle, Sandra.	1998	597.98 M	XRNP0010128	16.00	Was Available -- Weeded
Outside and inside alligators	Markle, Sandra.	1998	597.98 M	XRNP0010129	16.00	Was Available -- Weeded
Outside and inside snakes	Markle, Sandra.	1995	597.96 M	XRNP0010131	17.00	Was Available -- Weeded
Outside and inside snakes	Markle, Sandra.	1995	597.96 M	XRNP0010132	17.00	Was Available -- Weeded
A penguin year	Bonners, Susan.	1981	598.2 B	XRNP0000486		Was Available -- Weeded
Penguins	Lepthien, Emilie U. (Emilie Ut	1983	598.2 L	XRNP0000495		Was Available -- Weeded
The perfect kitten	Neville, Peter (Peter M.)	1997	636.8 Nev	XRNP0005264		Was Available -- Weeded
Pet bugs : a kid's guide to catching and keeping touch	Kneidel, Sally Stenhouse.	1994	638 K	XRNP0000664	10.95	Was Available -- Weeded
Pets	Fields, Alice.	1981	636 F	XRNP0000648		Was Available -- Weeded
A picture book of insects	Mattern, Joanne, 1963-	1991	595.7 M	XRNP0000440	2.50	Was Available -- Weeded
Pioneer farm : living on a farm in the 1880s	O'Hara, Megan.	1998	630 OHa	XRNP0010753	17.95	Was Available -- Weeded
Plagues	Gentle, Victor.	2001	614.4 G	XRNP0010245	19.93	Was Available -- Weeded
Planes, rockets, and other flying machines	Graham, Ian, 1953-	2000	629.1 G	XRNP0030064	24.51	Was Available -- Weeded
The Polar Bear Master of the Ice.	Tracqui Valerie.	1991	599.7 Tra	XRNP0005256		Was Available -- Weeded
Pollution	Breiter, Herta S.	1978	363.6 B	XRNP0000044	6.60	Was Available -- Weeded
Pollution	Breiter, Herta S.	1978	363.6 B	XRNP0000045	6.60	Was Available -- Weeded
Prairie dogs kiss and lobsters wave : how animals say	Singer, Marilyn.	1998	591.59 S	XRNP0010201	16.95	Was Available -- Weeded
Putting the sun to work	Bendick, Jeanne.	1979	333.7 B	XRNP0000024		Was Available -- Weeded
Rabbits	Hinds, Kathryn, 1962-	1999	636.9 H	XRNP0030038	20.55	Was Available -- Weeded

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Rabbits	Hinds, Kathryn, 1962-	1999	636.9 H	XRNP0030251	23.12	Was Available -- Weeded
Rabbits and hares	Lepthien, Emilie U. (Emilie Ut	1994	599.3 L	XRNP0000523		Was Available -- Weeded
Rabbits, squirrels, and chipmunks	Boring, Mel, 1939-	2000	599.36 B	XRNP0010241	21.27	Was Available -- Weeded
The raccoon	Nentl, Jerolyn Ann.	1984	599.7 N	XRNP0000564		Was Available -- Weeded
The raccoon	Nentl, Jerolyn Ann.	1984	599.7 N	XRNP0000565		Was Available -- Weeded
The raccoon	Nentl, Jerolyn Ann.	1984	599.7 N	XRNP0000566		Was Available -- Weeded
Race for the moon	Kerrod, Robin.	1980	629.4 K	XRNP0000643	5.95	Was Available -- Weeded
Radical reptiles	Miller, Sara Swan.	2001	597.9 MIL	XRNP0004062	18.00	Was Available -- Weeded
Reader's Digest children's book of animals	Grindley, Sally.	1992	591 Gri	XRNP0005269		Was Available -- Weeded
Reptiles	Ballard, Lois.	1982	598.1 B	XRNP0000468		Was Available -- Weeded
Reptiles	Ballard, Lois.	1982	598.1 B	XRNP0000469		Was Available -- Weeded
Reptiles	Harris, Susan.	1978	598.1 H	XRNP0000477		Was Available -- Weeded
Reptiles	Holland, Simon.	2002	597.9 H	XRNP0030410	9.49	Was Available -- Weeded
Rescued! America's endangered wildlife on the come	Burt, Olive Woolley, 1894-	1980	333.9 B	XRNP0000030		Was Available -- Weeded
Revolutionary War weapons : pole arms, hand guns, s	Colby, C. B. (Carroll B.)	1963	623 C	XRNP0000603	19.95	Was Available -- Weeded
A Rhino Comes to America.	Maynard, Thane.	1993	HC 599.6 M	XRNP0005230		Was Available -- Weeded
A Rhino Comes to America.	Maynard, Thane.	1993	HC 599.6 M	XRNP0005231		Was Available -- Weeded
Rhinoceroses	Martin, Louise, 1955-	1988	599.7 M	XRNP0000561		Was Available -- Weeded
Rumpelstiltskin	the Brothers Grimm ; illustrat	1984	398.2 G	XRNP0000127		Was Available -- Weeded
Russian wonder tales : containing twelve of the famo	Wheeler, Post.	1957	398.2 W	XRNP0000208		Was Available -- Weeded
Salamanders	Gerholdt, James E., 1943-	1994	597.6 G	XRNP0000463		Was Available -- Weeded
Sally Ride and the new astronauts : scientists in space	O'Connor, Karen, 1938-	1983	629.4 O	XRNP0000644		Was Available -- Weeded
The sand tiger shark	Burnham, Brad.	2001	597.3 B	XRNP0030021	16.91	Was Available -- Weeded
Saturn	Brimner, Larry Dane.	1999	HC 523.46	XRNP0005673		Was Available -- Weeded
Saving the peregrine falcon	Arnold, Caroline.	1985	598.2 A	XRNP0000484		Was Available -- Weeded
The Scholastic encyclopedia of space	Mitton, Jacqueline.	1998	520/.3	XRNP0010016	14.95	Was Available -- Weeded
The science book of the senses	Ardley, Neil.	1992	612 Ard	XRNP0005201		Was Available -- Weeded
Scorpions	Cooper, Jason, 1942-	1996	595.4 C	XRNP0000421		Was Available -- Weeded
Sea horses	Schaefer, Lola M., 1950-	1999	597 SCH	XRNP0004049	11.95	Was Available -- Weeded
Sea otters	Palmer, Sarah, 1955-	1989	599 Pal	XRNP0005693		Was Available -- Weeded
Sea turtles	Stone, Lynn M.	1993	597.9 Sto	XRNP0005672		Was Available -- Weeded
Seals	Burton, Robert, 1941-	1979	599.7 B	XRNP0000544	7.95	Was Available -- Weeded
Seals	Fields, Alice.	1980	599.7 F	XRNP0000547		Was Available -- Weeded
Seals, sea lions, and walruses	Rabinowich, Ellen.	1980	599.79 RAE	XRNP0000568		Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Seals, sea lions, and walruses	Rabinowich, Ellen.	1980	599.79 RAE	XRNP0000569		Was Available -- Weeded
Search and rescue dogs	George, Charles, 1949-	1998	636.7 GEO	XRNP0004102	15.95	Was Available -- Weeded
Secrets Of Nature	Cochrane jennifer.	1979	590 C	XRNP0005670		Was Available -- Weeded
The Serengeti migration : Africa's animals on the mov	Lindblad, Lisa.	1994	599.7 L	XRNP0000559		Was Available -- Weeded
Shark camouflage and armor	Gentle, Victor.	2001	597.3 G	XRNP0010271	19.93	Was Available -- Weeded
Shark! : the truth behind the terror	Strong, Mike, 1948-	2003	597.3 STR	XRNP0013083	17.95	Was Available -- Weeded
Sharks	Holmes, Kevin J.	1998	597.3 HOL	XRNP0060006	11.95	Was Available -- Weeded
Shih Tzu	Soy, Teri.	1999	636.76 SOY	XRNP0013818	27.50	Was Available -- Weeded
Ships and submarines	Graham, Ian, 1953-	2000	623.8 G	XRNP0030066	24.51	Was Available -- Weeded
Slip! Slop! Gobble!	Hardendorff, Jeanne B.	1970	398.2 H	XRNP0000146	0.00	Was Available -- Weeded
Small dogs	Altman, Linda Jacobs, 1943-	1999	636.7 A	XRNP0030039	20.55	Was Available -- Weeded
Small dogs	Altman, Linda Jacobs, 1943-	1999	636.7 A	XRNP0030252	23.12	Was Available -- Weeded
Snails.	Oda, Hidetomo.	1986	594 O	XRNP0000410	0.00	Was Available -- Weeded
Snow White and Rose Red	[by] the Brothers Grimm. Illu	1964	398.2 G	XRNP0000129		Was Available -- Weeded
Soccer	Rosenthal, Bert.	1983	796.3 R	XRNP0000772		Was Available -- Weeded
Soccer	Wilner, Barry.	1994	796.3 W	XRNP0000774		Was Available -- Weeded
Soccer : a history of the world's most popular game	Stewart, Mark.	1998	796.3 S	XRNP0030084	28.89	Was Available -- Weeded
Songbirds	Flanagan, Alice K.	1996	598.2 F	XRNP0000490		Was Available -- Weeded
Space exploration	Kerrod, Robin.	1984	629.4 K	XRNP0000642	14.60	Was Available -- Weeded
Space stations	Sipiera, Diane M.	1997	629.4 S	XRNP0000645		Was Available -- Weeded
Space stations : living and working in space	Davis, Amanda.	1997	629.44/2	XRNP0010017	19.33	Was Available -- Weeded
Spaceships	Davis, Amanda.	1997	629.44	XRNP0010021	19.33	Was Available -- Weeded
Spiders!	by the editors of Time for Kid	2005	595.4	XRNP0000419	0.00	Was Available -- Weeded
Spiders	Podendorf, Illa.	1982	595.4 P	XRNP0000422		Was Available -- Weeded
The spitting cobras of Africa	Martin, James, 1950-	1995	597.96 MA	XRNP0004098	15.95	Was Available -- Weeded
Squanto and the first Thanksgiving	Kessel, Joyce K.	2004	394.2649 K	XRNP0012494	10.26	Was Available -- Weeded
The Squire's bride : a Norwegian folk tale	originally collected and told b	1975	398.2 A	XRNP0000078		Was Available -- Weeded
The squirrel	Lane, Margaret, 1907-	1981	599.3 L	XRNP0000521	7.45	Was Available -- Weeded
St. Patrick's Day	Cantwell, Mary.	1967	394.2 C	XRNP0000063		Was Available -- Weeded
Starfish	Hurd, Edith Thacher, 1910-	1962	593 H	XRNP0000404		Was Available -- Weeded
Stone soup : an old tale	Brown, Marcia.	1947	398.2 B	XRNP0000097		Was Available -- Weeded
Stone soup : an old tale	Brown, Marcia.	1947	398.2 B	XRNP0000098		Was Available -- Weeded
The story of the Erie Canal	Stein, R. Conrad.	1985	974.7 S	XRNP0001355		Was Available -- Weeded
The story of the underground railroad	Stein, R. Conrad.	1981	326 S	XRNP0000020		Was Available -- Weeded

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Stranger danger	MacGregor, Cynthia.	1999	613.6 MAC	XRNP0013067	9.71	Was Available -- Weeded
The striped skunk	Green, Carl R.	1987	599.7 G	XRNP0000549		Was Available -- Weeded
The sun is always shining somewhere	Fowler, Allan.	1991	523.7 FOW	XRNP0012267	8.96	Was Available -- Weeded
Super bikes	Graham, Ian, 1953-	2001	629.2 Gra	XRNP0030067	24.51	Was Available -- Weeded
Super simple origami	Kneissler, Irmgard.	1999	736 K	XRNP0030016	16.74	Was Available -- Weeded
Super trucks	Graham, Ian.	2001	629.2 G	XRNP0030068	24.51	Was Available -- Weeded
The Supreme Court	Greene, Carol.	1985	347.7 G	XRNP0000036		Was Available -- Weeded
The Swift Deer.	McClung Robert M.	1966	599.7 McC	XRNP0005737		Was Available -- Weeded
Take another look	Carini, Edward.	1970	535 C	XRNP0000286		Was Available -- Weeded
Taking care of my hair	Vogel, Elizabeth.	2001	646.7 VOG	XRNP0012769	13.95	Was Available -- Weeded
Taking my bath	Vogel, Elizabeth.	2001	646.7 VOG	XRNP0012770	13.95	Was Available -- Weeded
Tales from the ballet	Untermeyer, Louis, 1885-197	1968	R 792.8 U	XRNP0002532		Was Available -- Weeded
Tall ships	Lasky, Kathryn.	1978	387.2 LAS	XRNP0000058		Was Available -- Weeded
Teddy Roosevelt's elk	Guiberson, Brenda Z.	1997	599.65 G	XRNP0010283	15.95	Was Available -- Weeded
This is the way we go to school : a book about childre	Baer, Edith.	1990	629.04 BAE	XRNP0013844	10.36	Was Available -- Weeded
The tiger. Story by Jennifer Justice. Pictures by Graha	Justice, Jennifer.	1979	599.7 J	XRNP0000552		Was Available -- Weeded
The tiger. Story by Jennifer Justice. Pictures by Graha	Justice, Jennifer.	1979	599.7 J	XRNP0000553		Was Available -- Weeded
Tigers	Hunt, Patricia, 1929-	1981	599.7 H	XRNP0000550		Was Available -- Weeded
Tigers	Middleton, Don.	1999	599.75 MID	XRNP0004099	12.95	Was Available -- Weeded
A trip to the firehouse	Lewison, Wendy Cheyette.	1998	628.9 LEW	XRNP0013853	8.46	Was Available -- Weeded
Turtles	Palazzo-Craig, Janet.	1982	598.1 C	XRNP0000473	0.00	Was Available -- Weeded
Tyrannosaurus	Riehecky, Janet, 1953-	1988	567.9 R	XRNP0000341		Was Available -- Weeded
The ultimate classic car book	Willson, Quentin.	1995	629.2 W	XRNP0030317	27.99	Was Available -- Weeded
Undersea giants	Geistdoerfer, Patrick.	1988	599.5 G	XRNP0000533	4.95	Was Available -- Weeded
Very big sharks	Gentle, Victor.	2001	597.3 G	XRNP0010272	19.93	Was Available -- Weeded
Vultures	Kops, Deborah.	2000	598.9 KOP	XRNP0004768	17.95	Was Available -- Weeded
Vultures	Stone, Lynn M.	1989	598.2 S	XRNP0000500		Was Available -- Weeded
Waddle into the watery marshlands of ducks, geese &	Wexo, John Bonnett.	2003	598.4 WEX	XRNP0013541	13.56	Was Available -- Weeded
Ways animals sleep	McCauley, Jane R., 1947-	1983	591.51 Mc	XRNP0005582		Was Available -- Weeded
We like bugs	Conklin, Gladys (Plemon)	1962	595.7 C	XRNP0000425		Was Available -- Weeded
Weapons of World War II	Taylor, Mike, 1965-	1998	623.4 TAY	XRNP0013023	16.95	Was Available -- Weeded
The weavers	Fisher, Leonard Everett.	1966	746.1 F	XRNP0000702		Was Available -- Weeded
Whales	Harris, Susan.	1980	599.5 H	XRNP0000536		Was Available -- Weeded
Whales and other sea mammals	Posell, Elsa Z.	1982	599.5 P	XRNP0000538		Was Available -- Weeded

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What is a bird?	Schaefer, Lola M., 1950-	2001	598 SCH	XRNP0004042	11.95	Was Available -- Weeded
What is a fish?	Schaefer, Lola M., 1950-	2001	597 SCH	XRNP0004043	11.95	Was Available -- Weeded
What on earth do you do when someone dies?	Romain, Trevor.	1999	155.9 ROM	XRNP0012796	12.26	Was Available -- Weeded
What the moon is like	Branley, Franklyn Mansfield,	1986	523.3 B	XRNP0000266	11.89	Was Available -- Weeded
What's hatching out of that egg?	Lauber, Patricia.	1979	591.3 L	XRNP0000389		Was Available -- Weeded
The wheels of the bus go round and round : school bu	collected and composed by N	1972	784.6 L	XRNP0000725		Was Available -- Weeded
When someone dies	Greenlee, Sharon, 1935-	1992	155.9 GRE	XRNP0012799	12.70	Was Available -- Weeded
The whitetail	Ahlstrom, Mark E.	1983	599.7 A	XRNP0000541		Was Available -- Weeded
Who is a stranger, and what should I do?	Girard, Linda Walvoord.	1985	362.7 G	XRNP0000043		Was Available -- Weeded
Who was tricked?	Bowman, James Cloyd, 1880-	1966	398.2 B	XRNP0000092		Was Available -- Weeded
Why do puppies chew slippers?	Parsons Alexandra.	1992	638.088 Pa	XRNP0005225		Was Available -- Weeded
Why do some kids have freckles?		1992	612 Par	XRNP0005224		Was Available -- Weeded
Why do tigers have stripes?	Parsons, Alexandra.	1992	591 Par	XRNP0005216		Was Available -- Weeded
Why do whales sing?	Parsons, Alexandra.	1992	599.5 Par	XRNP0005217		Was Available -- Weeded
The wild side of pet hamsters	Waters, Jo.	2005	636.935 W	XRNP0012518	19.25	Was Available -- Weeded
Wildlife in our national parks : birds, reptiles, and ma	Colby, C. B. (Carroll B.)	1965	333.7 C	XRNP0000027	2.93	Was Available -- Weeded
Wolf	Barrett, Jalma.	2000	599.773 BA	XRNP0004021	16.95	Was Available -- Weeded
The wonder of foxes	Lantier-Sampon, Patricia, 195	2001	599.775 L	XRNP0010275	22.60	Was Available -- Weeded
The wonder of pandas	Lantier-Sampon, Patricia, 195	2001	599.789 L	XRNP0010276	22.60	Was Available -- Weeded
Wonders of hippos	Lavine, Sigmund A.	1983	599.7 L	XRNP0000555		Was Available -- Weeded
Wonders of raccoons	Blassingame, Wyatt.	1977	599.7 B	XRNP0000542		Was Available -- Weeded
Wonders of zebras	Scuro, Vincent.	1983	599.7 S	XRNP0000571		Was Available -- Weeded
Woodchuck	McNulty, Faith.	1974	599.3 M	XRNP0000524	0.00	Was Available -- Weeded
The world beneath the sea	Harris, Susan.	1979	551.4 H	XRNP0000313		Was Available -- Weeded
The Wright brothers : how they invented the airplane	Freedman, Russell.	1991	629.1 F	XRNP0000619	16.95	Was Available -- Weeded
Yellow	Woolfitt, Gabrielle.	1992	535 Woo	XRNP0005617		Was Available -- Weeded
Yesterday's cars	Dexler, Paul R.	1979	629.2 D	XRNP0000629		Was Available -- Weeded
Your heart and blood	LeMaster, Leslie Jean.	1984	612.1 L	XRNP0000593		Was Available -- Weeded
All about seeds	Kuchalla, Susan.	1982	582 K	XRNP0000376	1.25	Was Available -- Weeded
Allosaurus	Wilson, Ron, 1941-	2001	567.912 W	XRNP0004566	17.95	Was Available -- Weeded
Along the seashore	Buck, Margaret Waring.	1964	574.9 B	XRNP0000358		Was Available -- Weeded
Berries, nuts, and seeds	Burns, Diane L.	2000	575.6 B	XRNP0010240	21.27	Was Available -- Weeded
Birth of a forest	Selsam, Millicent Ellis, 1912-	1964	574 S	XRNP0000346		Was Available -- Weeded
Blizzards	Burby, Liza N.	1999	551.55/5	XRNP0010036	18.60	Was Available -- Weeded

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The Book of fables : including fables by La Fontaine, J	With illustrations by Will Nick	1963	398.2 B	XRNP0000088	5.00	Was Available -- Weeded
A book of sorcerers and spells	Manning-Sanders, Ruth, 189[illegible]	1974	398.2 M	XRNP0000181	0.00	Was Available -- Weeded
A book of spooks and spectres	Manning-Sanders, Ruth, 189[illegible]	1980	398.2 M	XRNP0000182	7.95	Was Available -- Weeded
A book of spooks and spectres	Manning-Sanders, Ruth, 189[illegible]	1980	398.2 M	XRNP0000183	7.95	Was Available -- Weeded
The book of United States Navy ships	Van Orden, M. D., 1921-	1973	359.3 V	XRNP0000037	0.00	Was Available -- Weeded
The boy who cried wolf	Evans, Katherine, 1901-1964.	1960	398.2 E	XRNP0000121		Was Available -- Weeded
The boy who knew the language of the birds	Wetterer, Margaret K.	1991	398.2 Wet	XRNP0005700		Was Available -- Weeded
Brian Wildsmith's illustrated Bible stories	Turner, Philip.	1969	220.9 T	XRNP0000005		Was Available -- Weeded
A Bundle of Sticks.	Evans Katherine.	1962	398 Eva	XRNP0005683		Was Available -- Weeded
Cactus in the desert	Busch, Phyllis S.	1979	583 B	XRNP0000380		Was Available -- Weeded
Cactus in the desert	Busch, Phyllis S.	1979	583 B	XRNP0000381		Was Available -- Weeded
Comets, asteroids, and meteors	Fradin, Dennis B.	1984	523.2 F	XRNP0000262		Was Available -- Weeded
Conserving rain forests	Banks, Martin, 1947-	1990	574.5 B	XRNP0000347		Was Available -- Weeded
Crocodile and hen	Lexau, Joan M.	1969	398.2 L	XRNP0000175	0.00	Was Available -- Weeded
Dame Wiggins of Lee and her seven wonderful cats :	edited, with additional verses	1963	398.2 D	XRNP0000112		Was Available -- Weeded
D'Aulaires' Trolls	D'Aulaire, Ingri, 1904-	1972	398.2 A	XRNP0000087	0.00	Was Available -- Weeded
Deserts	Goetz, Delia.	1956	551.4 G	XRNP0000310		Was Available -- Weeded
Dinosaur fossils	Granowsky, Alvin, 1936-	1992	567 Gra	XRNP0005618		Was Available -- Weeded
The dinosaur is the biggest animal that ever lived, an	Simon, Seymour.	1984	500 S	XRNP0000237	10.89	Was Available -- Weeded
Dinosaurs walked here, and other stories fossils tell	Lauber, Patricia.	1987	560 Lau	XRNP0005619		Was Available -- Weeded
Disaster! Volcanoes.	Fradin Dennis Brindell.	1982	551.2 Fra	XRNP0005657		Was Available -- Weeded
The disobedient eels : and other Italian tales	Cimino, Maria.	1970	398.2 C	XRNP0000108		Was Available -- Weeded
Down comes the rain	Branley, Franklyn Mansfield,	1997	551.57 B	XRNP0010236	15.89	Was Available -- Weeded
Earth	Kipp, Steven L.	1998	550 KIP	XRNP0004356	13.95	Was Available -- Weeded
Earthquakes & volcanoes	Stidworthy, John, 1943-	1996	551.2 S	XRNP0000306		Was Available -- Weeded
The easy book of numbers and numerals	Whitney, David C.	1973	513 W	XRNP0000255		Was Available -- Weeded
Everything I know about monsters : a collection of m	Lichtenheld, Tom.	2002	001.944 LI(	XRNP0004412	16.95	Was Available -- Weeded
Exploring the great swamp	Laycock, George.	1978	574.5 L	XRNP0000355	6.95	Was Available -- Weeded
Extraterrestrials : is there life in outer space?	Davis, Amanda.	1997	576.8 D	XRNP0010018	19.33	Was Available -- Weeded
The Fables of Aesop	Jacob Joseph.	1950	398.2 Jac	XRNP0005688		Was Available -- Weeded
Fables of Leonardo da Vinci	Leonardo, da Vinci, 1452-151	1973	398.2 L	XRNP0000173	7.95	Was Available -- Weeded
Favorite fairy tales told in Germany	retold from the brothers Grin	1959	398.2 H	XRNP0000144		Was Available -- Weeded
Favorite fairy tales told in Ireland	Haviland, Virginia, 1911-	1961	398.2 H	XRNP0000149		Was Available -- Weeded
Favorite fairy tales told in Norway	Haviland, Virginia, 1911-	1961	398.2 H	XRNP0000150		Was Available -- Weeded

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Favorite fairy tales told in Poland	Haviland, Virginia, 1911-	1963	398.2 H	XRNP0000152		Was Available -- Weeded
Favorite fairy tales told in Russia	Haviland, Virginia, 1911-	1961	398.2 H	XRNP0000154		Was Available -- Weeded
Favorite fairy tales told in Scotland	Haviland, Virginia, 1911-	1963	398.2 H	XRNP0000157		Was Available -- Weeded
Favorite fairy tales told in Spain	Haviland, Virginia, 1911-	1963	398.2 H	XRNP0000159		Was Available -- Weeded
The favorite Uncle Remus	Harris, Joel Chandler, 1848-1!	1948	398.2 H	XRNP0000147		Was Available -- Weeded
Finding out about shapes	Freeman, Mae (Blacker), 190	1969	513 F	XRNP0000247		Was Available -- Weeded
Fire race : a Karuk coyote tale about how fire came to	London, Jonathan, 1947-	1993	398.2 L	XRNP0000177	13.95	Was Available -- Weeded
The fisherman and his wife	Grimm, Jacob, 1785-1863.	1966	398.2 Z	XRNP0000212		Was Available -- Weeded
Fly Guy and the Frankenfly	Arnold, Tedd.	2013	E ARN	XRNP0014393	5.99	Was Available -- Weeded
Fly Guy meets Fly Girl!	Arnold, Tedd.	2010	E ARN	XRNP0014394	5.99	Was Available -- Weeded
The ghost of Peg-Leg Peter, and other stories of old N	Jagendorf, M. A. (Moritz Adol	1965	398.2 J	XRNP0000163		Was Available -- Weeded
Giants from the past : the age of mammals	photographs by Joseph H. Bai	1983	569 G	XRNP0000344	6.95	Was Available -- Weeded
Hail	Burby, Liza N.	1999	551.55 BUI	XRNP0010037	18.60	Was Available -- Weeded
High, Wide, and Handsome and their three tall tales	Merrill, Jean.	1964	398.2 M	XRNP0000188		Was Available -- Weeded
How the willow wren became king	Glauber, Uta.	1970	398.2 G	XRNP0000133		Was Available -- Weeded
Hurricanes	Erlbach, Arlene.	1993	551.5 E	XRNP0000322		Was Available -- Weeded
Hurricanes	Fradin, Dennis B.	1982	551.5 Fra	XRNP0005669		Was Available -- Weeded
Ice storms	Ylvisaker, Anne.	2003	551.55 YLV	XRNP0005073	15.95	Was Available -- Weeded
Idle Jack	Maitland, Antony, 1935-	1979	398.2 M	XRNP0000180		Was Available -- Weeded
In a pumpkin shell : a Mother Goose ABC	[by] Joan Walsh Anglund.	1960	398.8 A	XRNP0000223		Was Available -- Weeded
In a pumpkin shell : a Mother Goose ABC	[by] Joan Walsh Anglund.	1960	398.8 A	XRNP0000224		Was Available -- Weeded
Jorinda and Joringel	by the Brothers Grimm. Trans	1968	398.2 G	XRNP0000125		Was Available -- Weeded
The jungle	Norden, Carroll R. (Carroll Ra	1978	574.9 N	XRNP0000360	6.60	Was Available -- Weeded
The jungle	Norden, Carroll R. (Carroll Ra	1978	574.9 N	XRNP0000361	6.60	Was Available -- Weeded
Jungles	Podendorf, Illa.	1982	574.5 P	XRNP0000357		Was Available -- Weeded
Jungles & rainforests	Burton, John A.	1996	574.5 B	XRNP0000349		Was Available -- Weeded
Jupiter	Brimner, Larry Dane.	1999	523.4 B	XRNP0000267		Was Available -- Weeded
Jupiter	Vogt, Gregory.	2000	523.45 VO(	XRNP0004357	13.95	Was Available -- Weeded
Kidbits	illustrated by Bob Italiano an	2004	031.02 Kid	XRNP0010635	39.95	Was Available -- Weeded
King Fox, and other old tales	Littledale, Freya, 1929-	1971	398.2 L	XRNP0000176	0.00	Was Available -- Weeded
King Grisly-Beard : [a tale from the brothers Grimm]	Grimm, Jacob, 1785-1863.	1973	398.2 G	XRNP0000138	0.00	Was Available -- Weeded
Less than nothing is really something	Froman, Robert, 1917-	1973	513 F	XRNP0000248	0.00	Was Available -- Weeded
Life In The Oceans.	Wu Norbert.	1991	574.92 Wo	XRNP0005622		Was Available -- Weeded
The little juggler	Cooney, Barbara, 1917-2000.	1961	398.2 C	XRNP0000109		Was Available -- Weeded

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A look at rocks : from coal to kimberlite	Kittinger, Jo S.	1997	552 KIT	XRNP0013198	10.76	Was Available -- Weeded
Looking at-- Ankylosaurus : a dinosaur from the Creta	Brown, Mike, 1947-	1994	567.9 B	XRNP0010238	19.93	Was Available -- Weeded
Looking at-- Diplodocus : a dinosaur from the Jurassic	Coleman, Graham, 1963-	1994	567.9 C	XRNP0010239	19.93	Was Available -- Weeded
Mars	Brimner, Larry Dane.	1998	523.4 B	XRNP0000268		Was Available -- Weeded
Mars	Kipp, Steven L.	1998	523.43 KIP	XRNP0004358	13.95	Was Available -- Weeded
Marushka and the Month Brothers : a folktale	Vojtech, Anna.	1996	398.2 V	XRNP0000204		Was Available -- Weeded
Mathematics first steps	Lieber, Lillian (Rosanoff), 188	1963	510 L	XRNP0000242		Was Available -- Weeded
Meat eaters	Benton, M. J. (Michael J.)	2001	567.912 BE	XRNP0004325	17.90	Was Available -- Weeded
Mercury	Brimner, Larry Dane.	1998	523.4 B	XRNP0000269		Was Available -- Weeded
Mercury	Kipp, Steven L.	1998	523.41 KIP	XRNP0004359	13.95	Was Available -- Weeded
Meteors and meteorites	Vogt, Gregory.	2002	523.5 VOG	XRNP0004368	13.95	Was Available -- Weeded
Miraculous web : the balance of life	Friendly, Natalie.	1968	574.5 F	XRNP0000354		Was Available -- Weeded
More new ways in math	Jonas, Arthur.	1964	511 J	XRNP0000244		Was Available -- Weeded
More science experiments you can eat	Cobb, Vicki.	1979	502.8 C	XRNP0000239	3.95	Was Available -- Weeded
More sideways arithmetic from Wayside School	Sachar, Louis.	1994	510 SAC	XRNP0012715	9.36	Was Available -- Weeded
Mother Goose and nursery rhymes	wood engravings by Philip Re	1963	398.8 M	XRNP0000227		Was Available -- Weeded
Mother Goose and nursery rhymes	wood engravings by Philip Re	1963	398.8 M	XRNP0000228		Was Available -- Weeded
Neptune	Brimner, Larry Dane.	1999	523.4 B	XRNP0000270		Was Available -- Weeded
The night it rained pancakes : adapted from a Russiar	Ginsburg, Mirra.	1980	398.2 G	XRNP0000130	5.71	Was Available -- Weeded
The nightingale ...	Andersen, H. C. (Hans Christi	1962	398.2 AND	XRNP0001863		Was Available -- Weeded
No room	Dobbs, Rose.	1965	398.2 D	XRNP0000117		Was Available -- Weeded
Oceans	Carter, Katharine Jones, 1905	1982	551.4 Car	XRNP0005656		Was Available -- Weeded
Odds and evens	O'Brien, Thomas Clement, 19	1971	511 O	XRNP0000245		Was Available -- Weeded
One good deed deserves another	Evans, Katherine, 1901-1964.	1964	398.2 E	XRNP0000122		Was Available -- Weeded
One, two, buckle my shoe	illustrated by Gail E. Haley.	1964	398.8 O	XRNP0000230		Was Available -- Deleted
Outside and inside dinosaurs	Markle, Sandra.	2000	567.9	XRNP0010130		Was Available -- Weeded
Planets around the sun	Simon, Seymour.	2002	ICR/1 SIM	XRNP0030421	12.50	Was Available -- Weeded
Plunging into the unpredictable world of dinosaurs	Wexo, John Bonnett.	2013	567.9 Wex	XRNP0060116		Was Available -- Weeded
Pluto	Brimner, Larry Dane.	1999	523.4 B	XRNP0000271		Was Available -- Weeded
A prairie alphabet	Bannatyne-Cugnet, Jo.	1992	E B	XRNP0001391		Was Available -- Weeded
The rain forest	Carey, Helen H.	1990	574.5 C	XRNP0000351	0.00	Was Available -- Weeded
Rain forest	Macdonald, Fiona.	2000	577.34 M	XRNP0010311	23.50	Was Available -- Weeded
Rain forest	Senior, Kathryn.	1999	577.3 S	XRNP0030065	24.51	Was Available -- Weeded
Rainforest wildlife	Cunningham, Antonia.	1993	574.5 CUN	XRNP0005815		Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

The real Mother Goose	Illustrated by Blanche Fisher '	1944	398 M	XRNP0000073		Was Available -- Weeded
Red lace, yellow lace	Casey, Mike, 1961-	1996	370.15 CAS	XRNP0014471	11.09	Was Available -- Weeded
Rocks and minerals	Parker, Steve, 1952-	1993	552 P	XRNP0000328		Was Available -- Weeded
Rocks and minerals	Podendorf, Illa.	1982	552 P	XRNP0000329		Was Available -- Weeded
Rubber bands, baseballs and doughnuts : a book abou	Froman, Robert, 1917-	1972	513 F	XRNP0000249	0.00	Was Available -- Weeded
Rumpelstiltskin	Zelinsky, Paul O.	1986	398.2 Z	XRNP0000215		Was Available -- Weeded
The science book of weather	Ardley, Neil.	1992	551.5 Ard	XRNP0005202	9.95	Was Available -- Weeded
Science : it's changing your world.	Martin, Paul D., 1946-	1985	500 M	XRNP0000236		Was Available -- Weeded
Science puzzles	White, Laurence B.	1975	507 W	XRNP0000240		Was Available -- Weeded
See along the shore	Selsam, Millicent Ellis, 1912-	1961	574.9 S	XRNP0000362		Was Available -- Deleted
Seed to peanut	Owen, Oliver S., 1920-	1996	583 Owe	XRNP0005671		Was Available -- Weeded
Seeds and seedlings	Jennings, Terry J.	1988	582 J	XRNP0000375	14.60	Was Available -- Weeded
The seven ravens	Grimm, Jacob, 1785-1863.	1963	398.2 G	XRNP0000140		Was Available -- Weeded
Seven tales	Andersen, H. C. (Hans Christi	1959	398.2 AND	XRNP0001865		Was Available -- Weeded
Shoo, Fly Guy!	Arnold, Tedd.	2006	E ARN	XRNP0013820	5.09	Was Available -- Weeded
Sideways arithmetic from Wayside School	Sachar, Louis, 1954-	1989	510.76 SAC	XRNP0012758	9.36	Was Available -- Weeded
The Sierra Club Book of Weatherwisdom	McVey Vicki.	1991	551.5 McV	XRNP0005644		Was Available -- Weeded
The silver cow : a Welsh tale	Cooper, Susan, 1935-	1983	398.2 C	XRNP0000110		Was Available -- Weeded
The singing man : a West African folktale	Medearis, Angela Shelf, 1956	1994	398.2 M	XRNP0000187		Was Available -- Weeded
Snow-White and Rose-Red	Grimm, Jacob, 1785-1863.	1966	398.2 G	XRNP0000142	6.50	Was Available -- Weeded
Space	Holland, Simon.	2001	520 HOL	XRNP0004617	17.99	Was Available -- Weeded
The speckled hen : a Russian nursery rhyme.	Zemach, Harve.	1966	398.8 Z	XRNP0000232		Was Available -- Deleted
Stegosaurus	Riehecky, Janet, 1953-	1988	567.9 RIE	XRNP0000335		Was Available -- Weeded
Stegosaurus	Riehecky, Janet, 1953-	1988	567.9 RIE	XRNP0000336		Was Available -- Weeded
Stegosaurus	Riehecky, Janet, 1953-	1988	567.9 RIE	XRNP0000337		Was Available -- Weeded
Such is the way of the world	Elkin, Benjamin.	1968	398.2 E	XRNP0000120		Was Available -- Weeded
Super stitches : a book of superstitions	Nevins, Ann.	1983	398 N	XRNP0000074		Was Available -- Weeded
Take a number : new ideas + imagination = more fun	Bendick, Jeanne.	1961	511 B	XRNP0000243		Was Available -- Weeded
This is the United Nations	Sasek, M. (Miroslav), 1916-19	1968	341.1 S	XRNP0000034	4.95	Was Available -- Weeded
Three jovial huntsmen	Jeffers, Susan.	1973	398.8 J	XRNP0000225		Was Available -- Weeded
Three jovial huntsmen	Jeffers, Susan.	1973	398.8 J	XRNP0000226		Was Available -- Weeded
Thumbelina	Andersen, H. C. (Hans Christi	1961	398.2 AND	XRNP0001868		Was Available -- Weeded
Thunderbird, and other stories	Chafetz, Henry.	1964	398.2 C	XRNP0000104		Was Available -- Weeded
Tom, Tom the piper's son	Pictures by Paul Galdone.	1964	398.8 T	XRNP0000231		Was Available -- Deleted

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Tomfoolery : trickery and foolery with words	collected from American folkl	1973	398.6 S	XRNP0000221		Was Available -- Weeded
Triceratops	Riehecky, Janet, 1953-	1988	567.9 R	XRNP0000338		Was Available -- Weeded
The tropical forest: ants, ants, animals, & plants	Batten, Mary.	1973	574.5 B	XRNP0000348		Was Available -- Weeded
Tropical rain forests	Lepthien, Emilie U. (Emilie Ut	1993	574.5 L	XRNP0000356		Was Available -- Weeded
Tropical storms and hurricanes	Burby, Liza N.	1999	551.55/2	XRNP0010038	18.60	Was Available -- Weeded
The true book of air around us	Friskey, Margaret, 1901-	1953	551.5 F	XRNP0000323		Was Available -- Weeded
The true book of deserts	Posell, Elsa Z.	1958	551.4 P	XRNP0000318		Was Available -- Weeded
The twelve clever brothers and other fools : folktales	Ginsburg, Mirra.	1979	398.2 G	XRNP0000132	8.79	Was Available -- Weeded
Tyrannosaurus	Riehecky, Janet, 1953-	1988	567.9 R	XRNP0000342		Was Available -- Weeded
Uncle Remus : the complete tales	Lester, Julius.	1999	398.2 L	XRNP0010087	30.00	Was Available -- Weeded
Uranus	Brimner, Larry Dane.	1999	523.4 B	XRNP0000273		Was Available -- Weeded
Uranus	Vogt, Gregory.	2000	523.47 VO(	XRNP0004364	13.95	Was Available -- Weeded
Venus	Brimner, Larry Dane.	1998	523.4 B	XRNP0000274		Was Available -- Weeded
Venus	Kipp, Steven L.	1998	523.42 KIP	XRNP0004365	13.95	Was Available -- Weeded
Volcano & earthquake	Van Rose, Susanna.	1992	551.2 Van	XRNP0005621		Was Available -- Weeded
Volcanoes	Challand, Helen J.	1983	551.2 C	XRNP0000301		Was Available -- Weeded
Weather	Burroughs, William James.	1996	551.5 Bur	XRNP0005731		Was Available -- Weeded
Weighing & balancing	Srivastava, Jane Jonas.	1970	502 S	XRNP0000238	0.00	Was Available -- Deleted
Were dinosaurs smart?	Parsons, Alexandra.	1992	567.91 Par	XRNP0005218		Was Available -- Weeded
What? A riddle book	Sarnoff, Jane.	1974	398.6 S	XRNP0000219	6.95	Was Available -- Weeded
What? A riddle book	Sarnoff, Jane.	1974	398.6 S	XRNP0000220	6.95	Was Available -- Weeded
What happens in the spring	Beer, Kathleen Costello.	1977	574 Bee	XRNP0005581		Was Available -- Weeded
What is symmetry?	Sitomer, Mindel.	1970	513 S	XRNP0000254	0.00	Was Available -- Weeded
What shape is it?	Hatcher, Charles.	1966	513 H	XRNP0000250		Was Available -- Weeded
What shape is it?	Hatcher, Charles.	1966	513 H	XRNP0000251		Was Available -- Weeded
Whistle in the graveyard: folktales to chill your bones	Leach, Maria.	1974	398.2 L	XRNP0000172		Was Available -- Weeded
The whole world storybook	(comp.) by Marcus Crouch ; il	1983	398.2 C	XRNP0000101		Was Available -- Weeded
Why does it Thunder and Lightning?	Arvetis Chris and Palmer Carc	1985	551.4 Arv	XRNP0005668		Was Available -- Weeded
The wild swans	Andersen, H. C. (Hans Christi	1963	398.2 AND	XRNP0001871		Was Available -- Weeded
Wildfires	Simon, Seymour.	1996	574.526 Sir	XRNP0005232	15.00	Was Available -- Weeded
Wildfires	Simon, Seymour.	1996	574.526 Sir	XRNP0005233	15.00	Was Available -- Weeded
Zomo, the rabbit : tales	Sturton, Hugh.	1966	398.2 S	XRNP0000200		Was Available -- Weeded
The big book of building : everything Minecraft imagi	Talley, Trevor.	2014	793.93 TAL	XRNP0014371	15.31	Was Available -- Weeded
The big book of building : everything Minecraft imagi	Talley, Trevor.	2014	793.93 TAL	XRNP0014372	15.31	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Harry Potter and the sorcerer's stone	Rowling, J. K.	1998	Fic Row	XRNP0005377	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

England	Deady, Kathleen W.	2000	942 D	XRNP0030105	12.92	Was Available -- Weeded
Firewing	Oppel, Kenneth.	2003	FIC OPP	XRNP0005053	16.95	Was Available -- Weeded
The forests of silence	Rodda, Emily.	2001	FIC ROD	XRNP0013581	10.66	Was Available -- Weeded
General store : a village store in 1902	O'Hara, Megan.	1998	381 Oha	XRNP0010751	17.95	Was Available -- Weeded
The ghost children	Bunting, Eve, 1928-	2005	FIC BUN	XRNP0013334	9.96	Was Available -- Weeded
The great Gilly Hopkins	Paterson, Katherine.	1978	FIC P	XRNP0002317	0.00	Was Available -- Weeded
The great white shark	Hirsch, James.	2001	597.3 H	XRNP0030018	16.91	Was Available -- Weeded
The Green Berets at war	Green, Michael, 1952-	2004	356 G	XRNP0030225	16.95	Was Available -- Weeded
The Green Berets at war	Green, Michael, 1952-	2004	356 G	XRNP0030403	16.95	Was Available -- Weeded
The green glass sea	Klages, Ellen.	2006	FIC KLA	XRNP0013323	14.44	Was Available -- Weeded
Haiti	Dell'Oro, Suzanne Paul.	2002	972.9 D	XRNP0030505	14.95	Was Available -- Weeded
I'm a good friend!	Parker, David, 1951-	2004	BSKT E Par	XRNP0005528		Was Available -- Weeded
Island of the Blue Dolphins	O'Dell, Scott, 1898-1989.	1988	FIC ODE	XRNP0014415	15.34	Was Available -- Weeded
The isle of illusion	Rodda, Emily.	2002	FIC ROD	XRNP0013657	10.66	Was Available -- Weeded
Isle of the Dead	Rodda, Emily.	2004	FIC ROD	XRNP0013658	9.86	Was Available -- Weeded
It came from Ohio! : my life as a writer	Stine, R. L.	1997	92 STI	XRNP0010213	9.95	Was Available -- Weeded
It's all Greek to me	Scieszka, Jon.	1999	Fic Sci	XRNP0005759		Was Available -- Weeded
It's not the end of the world	Blume, Judy.	1986	FIC BLU	XRNP0012175	10.26	Was Available -- Weeded
Jacques Cartier	Donaldson-Forbes, Jeff.	2002	92 C	XRNP0030409	17.49	Was Available -- Weeded
Japan	Jacobsen, Karen.	1982	952 J	XRNP0001229		Was Available -- Weeded
Junior thesaurus: in other words II	Greet, William Cabell, 1901-1	1970	R 423.1 G	XRNP0002515	0.00	Was Available -- Weeded
Kate Culhane : a ghost story	Hague, Michael.	2001	398.2 HAG	XRNP0004501	15.95	Was Available -- Weeded
Kate Shelley and the midnight express	Wetterer, Margaret K.	1990	92 She BSK	XRNP0005665		Was Available -- Weeded
Komodo dragons : giant lizards of Indonesia	Martin, James, 1950-	1995	597.95 MA	XRNP0004096	15.95	Was Available -- Weeded
Landslides	Ylvisaker, Anne.	2003	363.34 YLV	XRNP0005074	15.95	Was Available -- Weeded
Life on a pioneer homestead	Isaacs, Sally Senzell, 1950-	2001	973.5 Isa	XRNP0011522	26.79	Was Available -- Weeded
Life : our century in pictures for young people	edited by Richard B. Stolley ;	2000	909.8 L	XRNP0030085	23.96	Was Available -- Weeded
Light	Stille, Darlene R.	2005	535 Sti	XRNP0010760	18.95	Was Available -- Weeded
Lighthouse : living in a Great Lakes lighthouse, 1910 t	O'Hara, Megan.	1998	387.1 Oha	XRNP0010752	17.95	Was Available -- Weeded
Lyddie	Paterson, Katherine.	1991	FIC P	XRNP0002318	14.95	Was Available -- Weeded
Macmillan dictionary for children	William D. Halsey, editorial di	1975	423 MAC	XRNP0005821		Was Available -- Weeded
Macmillan dictionary for children	William D. Halsey, editorial di	1975	R 423 MAC	XRNP0002505		Was Available -- Weeded
The magician : an adaptation from the Yiddish of I.L. I	Shulevitz, Uri.	1985	398.2 Shu	XRNP0005684		Was Available -- Weeded
The Maze of the Beast	Rodda, Emily.	2001	FIC ROD	XRNP0013708	9.86	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

Title	Author	Publish	Call Numb	Barcode	Price	Status
Airborn	Oppel, Kenneth, 1967-	2005	FIC OPP	XRNP0014354	14.51	Was Available -- Weeded
America's great disasters	Sandler, Martin W.	2003	973 S	XRNP0030179	16.99	Was Available -- Weeded
Argentina	Dubois, Muriel L.	2001	982 D	XRNP0030489	14.95	Was Available -- Weeded
Arms & armor	Byam, Michèle, 1944-	1988	355.8 BYA	XRNP0004513	19.99	Was Available -- Weeded
At school	Trumbauer, Lisa, 1963-	2001	372.973 TR	XRNP0004055	10.95	Was Available -- Weeded
Australia	Dahl, Michael.	1997	994 D	XRNP0030094	12.92	Was Available -- Weeded
Australia	Dahl, Michael.	1997	994 D	XRNP0030490	14.95	Was Available -- Weeded
Baseball : how to play the all-star way	Teirstein, Mark Alan.	1994	796.3 T	XRNP0000773		Was Available -- Weeded
Baseball in April and other stories	Soto, Gary.	2000	FIC SOT	XRNP0014367	11.61	Was Available -- Weeded
A basic dictionary of synonyms and antonyms	Urdang, Laurence.	1978	R 423 U	XRNP0002508		Was Available -- Weeded
The battlefield ghost	Cuyler, Margery.	1999	Fic Cuy	XRNP0005757	15.95	Was Available -- Weeded
Bella's birthday unicorn	Burkhart, Jessica.	2014	FIC BUR	XRNP0014369	5.14	Was Available -- Weeded
The black pearl	O'Dell, Scott, 1898-1989.	2006	FIC O'DE	XRNP0005976		Was Available -- Weeded
Blubber	Blume, Judy.	1986	FIC BLU	XRNP0012580	10.46	Was Available -- Weeded
The buffalo and the Indians : a shared destiny	Patent, Dorothy Hinshaw.	2006	978.004 PA	XRNP0012952	15.30	Was Available -- Weeded
Butterfly & moth	Whalley, Paul Ernest Sutton.	1988	595.780 W	XRNP0005512	19.00	Was Available -- Weeded
Canada : the land	Sorensen, Lynda, 1953-	1995	917.1 S	XRNP0001056		Was Available -- Weeded
Casey Jones's fireman : the story of Sim Webb	Farmer, Nancy, 1941-	1999	398.2 F	XRNP0010088	15.99	Was Available -- Weeded
Cavern of the Fear	Rodda, Emily.	2002	FIC ROD	XRNP0013484	10.66	Was Available -- Weeded
Celebrating Halloween	Nielsen, Shelly, 1958-	1992	394.2 N	XRNP0000068		Was Available -- Weeded
Charlie and the chocolate factory	Dahl, Roald.	1973	FIC D	XRNP0002027		Was Available -- Weeded
City of the rats	Rodda, Emily.	2001	FIC ROD	XRNP0013502	10.66	Was Available -- Weeded
Colonial times, 1600-1700	Masoff, Joy, 1951-	2000	973.2 M	XRNP0030078	14.39	Was Available -- Weeded
Darkwing	Oppel, Kenneth, 1967-	2007	FIC OPP	XRNP0013519	14.44	Was Available -- Weeded
The Day The Clocks Stopped	Geldard William.	1980	E Gel	XRNP0005726	8.00	Was Available -- Weeded
Deception	Burchett, Jan.	2005	FIC BUR	XRNP0014383	6.81	Was Available -- Weeded
Dinosaur pizza	Wardlaw, Lee, 1955-	1998	BSKT E Wa	XRNP0005445		Was Available -- Weeded
Dominican Republic	Dubois, Muriel L.	2001	972.9 D	XRNP0030495	14.95	Was Available -- Weeded
Dragon's nest	Rodda, Emily.	2004	FIC ROD	XRNP0013538	10.66	Was Available -- Weeded
Dread Mountain	Rodda, Emily.	2001	FIC ROD	XRNP0013539	9.86	Was Available -- Weeded
Droughts	Ylvisaker, Anne.	2003	363.34 YLV	XRNP0004774	15.95	Was Available -- Weeded
Egypt	Deady, Kathleen W.	2000	962 D	XRNP0030104	12.92	Was Available -- Weeded
Egypt	Deady, Kathleen W.	2000	962 D	XRNP0030496	14.95	Was Available -- Weeded

Attachment: Obsolete Books_Lee Road (5190 : Obsolete Books)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

School/Program: LMEC

Requested by: Mike Boyce (Name) _____ (Signature)

Approved by: _____ (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
avenger	AV-12QX	20161146	0536-34588	outDated / Broken Hinges					
Carpet Cleaner				Details:					
Clarke	Image -	101203	WH1854	OutDate & / Need Battery					
Floor Cleaner	~~ATHLi120~~			Details: missing Parts					
4 Gym Fans	-	-	-	motor Do not work					
on base				Details: when Plugged in					
20 student	-	-	-	scratched / graffiti /					
Desk				Details: Broken arm / legs					
				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

Rev. 3/13

Attachment: Obsolete Equipment_LMEC (5191 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

School/Program: L.M.E.C

Requested by: Michael Boyle
Name Signature

Approved by: 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
5- 4 Draw File cabinet		no #		Details: Rusted / Broken					
1 Double Door Cabinet		06058		Broken Shelf's / Rusted Details:					
1 office Desk		101489	20080253	Splintered wood / Broken Details: Draw					
7 4 Draw File Cabinets		06631		Rusted Broken Draw's Details:					
		06642							
		06667		Details:					
#		06668							
		06185		Details:					
2 office Desk 3 Piece		no #		Broken legs and Draw Details:					
2 lateral File		no #		Out Dated Rusted Details: Broken Draw					
4 Drw lateral file		101403	20081091	Broken Draw / Shelf's Details:					
Autoscrubber	MC2600241	2003-224	764000732	Out Dated Broken Details:					
Burnisher Machine	speedGleam Plus	20037814	900617-10480777	locked up / needs Battery / Motor Details: Problems					

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

Rev. 3/13

Attachment: Obsolete Equipment_LMEC (5191 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

DATE SUBMITTED 1-4-2024

School/Program: DIVISION AVE.

Approved by: _____ Principal Signature

F.Creter Name _____ Director Signature 1/5/24 Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Estimated Replacement Costs
Desk	n/a	200823348	n/a	Broken beyond repair				
Cabinet	n/a	200824460	n/a	Unit is outdated and more efficient units are available				

Column1
Broken beyond repair
Purchasing a new unit would be more cost effective
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

Total Number of Items 2

Final Disposition of Item(s)

Date of Disposal:

Attachment: Obsolete Equipment_Division (5191 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

7/1/2015

School/Program: Science Dept - Wisdom Lane

Requested by: Ken McDermott (Name) (Signature)

Approved by: John Avem (Principal) (Signature)

Approved by: Ken McDermott (Director) (Signature)

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Triple Beam	Balance	—	—	24- Old Scales - Broken	6/30/22	NA	NA	Not Repairable	66 -
				Details: Broken Beyond Repair					
Microscopes - CYNMAR				6- Scopes Cannot be Repaired	6/30/22	NA	NA		
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					

Reasons:
Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Total Number of Items: 30

Final Disposition of Item(s):

Date of Disposal:

Rev. 3/15

Attachment: Obsolete Equipment_Science_Wisdom (5191 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS

OBSOLETE EQUIPMENT EXCESS FORM

1/22/2024

School/Program: B&G

Requested by: Logan Lippolt
Name Signature

Approved by: Craig Cammarata DOF
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
Mini van	Chrysler		Town & Country		1/23/24	06/27/05	N/A	N/A	N/A
				Details: Broken Beyond repair					
Bus washer	N/A		50E		1/23/24	N/A	N/A	N/A	N/A
				Details: Broken beyond repair					
				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: 2

Rev. 3/13

Attachment: Obsolete Equipment_B&G (5191 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS

OBSOLETE EQUIPMENT EXCESS FORM

1/23/2024

School/Program: B&G

Requested by: Logan Lippolt (Name) (Signature)

Approved by: Craig Cammarata DOF (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
Service	L-90-3DW-S	20180033	97338		1/23/24	N/A	N/A	N/A	N/A
				Details: **Broken, not needed**					
Carter Hoffman	PH1830-291	20210075	581079-012016		1/23/24	N/A	N/A	N/A	N/A
				Details: Broken beyond repair					
Carter Hoffman	TH-15	20084506	311224		1/23/24	N/A	N/A	N/A	N/A
				Details: Broken beyond repair					
CRES COR	121PHUALLD	20130012	dbd-j312971-10		1/23/24	N/A	N/A	N/A	N/A
				Details: Broken beyond repair					
CRES COR	5495039	20087100	DJH-K5111		1/23/24	N/A	N/A	N/A	N/A
				Details: Broken beyond repair					
CRES COR	5495039	20085009	HJH-K5125C		1/23/24	N/A	N/A	N/A	N/A
				Details: Broken beyond repair					
CRES COR	H137UA12C	20084917	CAF-J82431-745		1/23/24	N/A	N/A	N/A	N/A
				Details: Broken beyond repair					
CRES COR	5495039	20080526	HJH-K5125C		1/23/24	N/A	N/A	N/A	N/A
				Details: Broken beyond repair					
Metro C5 series	C539-hps-4		C5HME024937		1/23/24	N/A	N/A	N/A	N/A
				Details: Purchasing a new unit wouldn be more cost effective than repair					
Rational	SCCWE102G	20150218	g125h14072413049		1/23/24	N/A	N/A	N/A	N/A
				Details: Broken beyond repair					
Silver King	SKDL48PT	108488	SAHK44675A		1/23/24	N/A	N/A	N/A	N/A
				Details: Broken beyond repair					

Reasons:
Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Final Disposition of Item(s)

Date of Disposal:

Total Number of Items: 11

Rev. 3/13

Attachment: Obsolete Equipment_B&G (5191 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

1/23/24

School/Program: B&G

Requested by: Logan Lippolt
Name Signature

Approved by: Craig Cammarata DOF
Signature

Approved by:
Director Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Silver King	SKDL48PT	20090213	SBAG912518	Broken Beyond Repair	1/23/24	N/A	N/A	N/A	N/A
				Details:					
SUNFIRE	OVEN	20088137		Broken Beyond Repair	1/23/24	N/A	N/A	N/A	N/A
				Details:					
VICTORY	VFSA2QC1		E1417768	Broken Beyond Repair	1/23/24	N/A	N/A	N/A	N/A
				Details:					
WINHOLT EQUIPMENT	NHPL1836CA/LC	20180063	684676	Broken Beyond Repair	1/23/24	N/A	N/A	N/A	N/A
				Details:					
Handicap Van	Chrysler		2018 Pacifica		1/23/24	2018	n/a	n/a	n/a
				Details:					
Pickup truck	Ford 550		2004 stake	Purchasing a new unit would be more cost effective than repair	1/23/24	2004	n/a	$25,000	$35,000
				Details:					
Library chairs From wisdom	chairs	45 units		Repair components no longer available	1/23/24	2000	n/a	n/a	n/a
				Details:					
Salk library bookshelves	bookshelves	4 units		Repair components no longer available	1/23/24	1985	n/a	n/a	n/a
				Details:					
Electric oven	n/a	20112594	102550	Broken Beyond Repair	1/23/24	n/a	n/a	n/a	n/a
				Details:					
Silver king Fridge		20084530		Broken Beyond Repair	1/23/24	n/a	n/a	n/a	n/a
				Details:					
Traulsen fridge	RHT 3-32 WUT	002891	126313	Broken Beyond Repair	1/23/24	N/a	n/a	n/a	n/a
				Details:					

Reasons:
Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Total Number of Items: 11

Final Disposition of Item(s):

Date of Disposal:

Rev. 3/15

Attachment: Obsolete Equipment_B&G (5191 : Obsolete Equipment)

Resignations, Non-Instructional Personnel					
Board Meeting Date: February 7, 2024					
				EFFECTIVE	
	NAME	**AREA**	**LOCATION**	**DATE**	**COMMENT**
1.	Laurie Mormando	PT School Monitor-Cafet.	East Broadway	1/31/2024	*Resignation
2.	Jean Cunningham	FT Reg. Prof. School Nurse	Summit	5/15/2024	Retirement
3.	Jacqueline Clifford	FT Teacher Aide	Lee Road	1/25/2024	Resignation
4.	Thomas McCarthy	FT School Monitor	East Broadway	12/2/2023	Resignation
*PT School Monitor-Cafet. to FT School Monitor-Hall					
					1002

Attachment: 1002 Resign February 7 (5213 : Schedules)

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1002 Resign February 7 (5213 : Schedules)

Appointments, Certified Personnel
Board Meeting of February 7, 2024

	Name	Tenure Area	Certification	Step	Level	School	Salary	Effective Date	Justification
	Regular Substitute Teachers:								
1.	Melissa Keane	Elementary	Permanent	1	MA	East Broadway	$75,376	2/26/24	Ciaravino
	Permanent Substitute Teachers:								
2.	Giovanni Cenzuales	MacArthur	$140/day						
	Per Siem Substitute Teachers:								
3.	Amy Glanzer		$130/day						
4.	Taylor Ryan		$130/day						
5.	Sarah Kinkel		$130/day						
6.	Irene Schechter		$130/day						
	CSR Teachers:								
7.	Brittany Gonzales	East Broadway	$42.24/hr.	(for Keane)					

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1003 February 7, 2024 (5213 : Schedules)

Appointments, Administrators

Board Meeting Date: October 11, 2023

	Name	Title	Salary	Building	Effective Date
1.	Jaclyn Guidice	Assistant Superintendent for Human Resources	$225,000	LMEC	7/1/24 - 7/1/28

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1003.1 Admin. February 7, 2024 (5213 : Schedules)

2023 -2024 Coaches, Certified Personnel

Board Meeting Date: February 7, 2024

	NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
1.	Chelsea Karr	Division Ave HS	Girls Lacrosse	Spring	Varsity Assistant	$6,492.09
2.	Kevin Chenicek	Division Ave HS	Baseball	Spring	JV	$6,638.18
3.	**Michael Plaia	Division Ave HS	Boys Lacrosse	Spring	Varsity	Volunteer
4.	John Nessler	MacArthur HS	Boys Lacrosse	Spring	Varsity	$9,368.70
5.	#*Jamie McAndrew	MacArthur HS	Boys Lacrosse	Spring	JV Assistant	$5,514.65
6.	Brandon Fitzgerald	MacArthur HS	Baseball	Spring	JV2	$5,514.65
7.	John Towers	MacArthur HS	Baseball	Spring	Varsity	Volunteer
8.	**Steven Cashman	MacArthur HS	Baseball	Spring	Varsity	Volunteer
9.	#*Albert Marrazzo	MacArthur HS	Baseball	Spring	Varsity	Volunteer
10.	**AnnMarie Zielinski	MacArthur HS	Softball	Spring	Varsity	Volunteer
11.	Andrew Atkins	Salk MS	Track	Spring	Grade 7 & 8	$5,453.69
12.	Susan Casey	Salk MS	Track	Spring	Grade 7 & 8 Assistant	$4,888.25
13.	*Michael Manfredo	Salk MS	Baseball	Spring	Grade 7	$2,726.84
14.	Dylan Hughes	Salk MS	Baseball	Spring	Grade 7	$2,726.84
15.	**Randy Leek	Salk MS	Baseball	Spring	Grade 8	$5,453.69
16.	James Glatter	Salk MS	Boys Lacrosse	Spring	Grade 7 & 8 Assistant	$4,888.25
17.	John Pollack	Salk MS	Boys Lacrosse	Spring	Grade 7 & 8	$5,453.69
18.	Christine Morrow	Salk MS	Girls Lacrosse	Spring	Grade 7 & 8	$5,453.69
19.	Scott Mullins	Salk MS	Girls Lacrosse	Spring	Grade 7 & 8 Assistant	$4,888.25
20.	Nicholas Brown	Salk MS	Softball	Spring	Grade 7 & 8	$5,453.69
21.	Timothy Ferdinand	Wisdom Lane MS	Boys Lacrosse	Spring	Grade 7 & 8	$5,453.69

#New

*Non-District Certified Teacher

**Non-Teacher

DATE APPROVED: 1/30/24 DISTRICT A.D.: _____

DATE APPROVED: _____ DISTRICT CLERK: _____

Attachment: 1004 Coaching (5213 : Schedules)

Coach	Cert. Teacher	Prof Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse Cert
			Division				
Chenicek, Kevin	Levittown	Not required	Baseball JV	1/26	1/27	Completed	Yes
Karr, Chelsea	Levittown	Not required	G Lacrosse V Assist	1/26	1/27	2nd year	Yes
Plaia, Michael	Non-Teacher	Coaches License	B Lacrosse V Volunteer	1/25	1/25	2nd year	Yes
			MacArthur				
Cashman, Steven	Non-Teacher	Coaches License	Baseball V Volunteer	1/25	1/25	Completed	Yes
Fitzgerald, Brandon	Levittown	Not required	Baseball JV2	12/25	12/26	2nd year	Yes
Marrazzo, Albert	Certified Teacher	Not required	Baseball V Volunteer	11/25	11/26	1st year	Yes
McAndrew, Jamie	Certified Teacher	Not required	B Lacrosse JV Assist	11/25	11/25	1st year	Yes
Nessler, John	Levittown	Not required	B Lacrosse V	1/26	1/27	Phys Ed	Yes
Towers, John	Levittown	Not required	Baseball V Volunteer	1/25	1/25	Completed	Yes
Zielinski, AnnMarie	Non Teacher	Temp Coaches License	Softball Volunteer	8/25	8/26	2nd year	Yes
			Salk				
Atkins, Andrew	Levittown	Not required	Track 7 & 8	6/25	6/26	Phys Ed	Yes
Brown, Nicholas	Levittown	Not required	Softball 7&8	6/24	6/24	Phys Ed	Yes
Casey, Susan	Levittown	Not required	Track 7 & 8 Assist	6/25	6/25	Completed	Yes
Glatter, James	Non-Teacher	Coaches License	B Lacrosse 7 & 8 Assist	3/25	3/25	2nd year	Yes
Hughes, Dylan	Levittown	Not required	Baseball 7	2/25	2/25	Phys Ed	Yes
Leek, Randy	Non- Teacher	Coaches License	Baseball 8	12/24	12/24	Completed	Yes
Manfredo, Michael	Certified Teacher	Not required	Baseball 7	11/25	11/25	2nd year	Yes
Morrow, Christine	Levittown	Not required	G Lacrosse 7 & 8	6/24	6/24	Completed	Yes
Mullins, Scott	Levittown	Not required	G Lacrosse 7 & 8 Assist	6/25	6/25	Phys Ed	Yes
Pollack, John	Levittown	Not required	B Lacrosse 7 & 8	1/26	1/27	Phys Ed/Health	Yes
			Wisdom				
Ferdinand,Timothy	Levittown	Not required	B Lacrosse 7 & 8	12/25	12/25	Phys Ed	Yes

Attachment: 1004 Coaching (5213 : Schedules)

Appointments, Non-Instructional Personnel							
Board Meeting Date: February 7, 2024							
						EFFECTIVE	
	NAME	**AREA**	**STEP**	**SALARY**	**LOCATION**	**DATE**	**REPLACING**
	FULL TIME APPTS.						
1.	Gerald Kirchner	Security Aide	1	$26,887	Wisdom	11/6/2023	Temporary to
				$26,512 + $375 Night Diff			Civil Service Approved
				A1622.1600-21-1640			
2.	Richard Koslowski	Maintainer	3	$53,512	Buildings & Grounds	12/19/2023	Temporary to
				A1621.1600-00-1610			Civil Service Approved
3.	Mark Bardolf	Maintainer-Painter	5	$61,071	Buildings & Grounds	12/11/2023	Temporary to
				$60,696 + $375			Civil Service Approved
				A1620.1650-00-1620			
4.	Alfred Interdonato	School Monitor-Hall	6	$24,085	Abbey Lane	1/11/2024	Temporary to
				A2020.1700-11-3100			Civil Service Approved
5.	Anisa Geer	Bus Attendant	1	$16.00	Transportation	TBD	Martiza Sellas
				A5510.1610-00-0000			
6.	Rita Rani	Bus Attendant	3	$16.00	Transportation	TBD	James Moran
				A5510.1610-00-0000			
7.	Richard Mongiello	Bus Driver	6	20.21	Transportation	TBD	Joseph Attanasio
				A5510.1600-00-0000			
	PART TIME APPTS.						
1.	Sammy Bouhlal	Cleaner	1	$17.34	SUB	10/23/2023	Temporary to
				A1620.1840-00-1630			Civil Service Approved
2.	Robert Denier	School Monitor	1	$16.00	SUB	10/24/2023	Temporary to
				A2020.1700-00-3100			Civil Serivce Approved
3.	Elizabeth Roach	School Monitor-Cafet.	1	$16.00	MacArthur	1/29/2024	Temporary to
				C2860.1600-A-0			Civil Service Approved

Attachment: 1005 Appts February 7 (5213 : Schedules)

DATE APPROVED:_____ DISTRICT CLERK:_____

1005

Appointments, Non-Instructional Personnel

Board Meeting Date: February 7, 2024

						EFFECTIVE	
	NAME	**AREA**	**STEP**	**SALARY**	**LOCATION**	**DATE**	**REPLACING**
4.	Ashley Olmedo	School Monitor-Cafet.	1	$16.00	Gardiners Avenue	10/23/2023	Temporary to
				C2860.1600-A-0			Civil Service Approved
	***TEMPORARY* PART TIME APPTS.**						
1.	Joann Brand	School Monitor-Hall	1	$16.00	Abbey Lane	TBD	Alfred Interdonato
				A2020.1700-11-3100			
2.	Ryan Fox	Teacher Aide I	1	$16.00	LAP	TBD	
				A7140.1600-00-0000			
3.	Katarzyna Bolko	Teacher Aide I	1	$16.00	LAP	TBD	
				A7140.1600-00-0000			
4.	Donald Forchelli	Security Aide	1	$16.00	SUB	TBD	
				A1622.1640-00-1640			
5.	Robert Opisso	Security Aide	1	$16.00	SUB	TBD	
				A1622.1640-00-1640			
6.	Michael Dunphy	Security Aide	1	$16.00	SUB	TBD	
				A1622.1640-00-1640			
7.	David Torres	Security Aide	1	$16.00	SUB	TBD	
				A1622.1640-00-1640			

Attachment: 1005 Appts February 7 (5213 : Schedules)

							1005.1
DATE APPROVED:_____				DISTRICT CLERK:_____			

Attachment: 1005 Appts February 7 (5213 : Schedules)

Leave of Absence, Non-Instructional Personnel					
Board Meeting Date: February 7, 2024					
					EFFECTIVE
	EMPLOYEE #	**AREA**	**LOCATION**	**CODE**	**DATE**
1.	#11494	FT Teacher Aide	Gardiners Avenue	A2250.1610-14-3450	LOA
					12/4/2023 to 12/22/2023
2.	#11458	Bus Attendant	Transporation	A5510.1610-00-0000	LOA
					11/16/2023 to 12/22/2023

DATE APPROVED:_____ DISTRICT CLERK:_____

1006

Attachment: 1006 Leaves February 7 (5213 : Schedules)

Salary Change, Instructional Personnel

Board Meeting Date: February 7, 2024

	NAME	SUBJECT	PRESENT STEP/SALARY			NEW STEP/SALARY (effective February 1, 2024)		
1.	Emily Arty	Science	4	MA	$84,519	4	MA + 30	$90,269
2.	Ashley Nevins	ESL	2	MA + 30	$83,340	2	MA + 60	$88,497

1007

DATE APPROVED _____ DISTRICT CLERK _____

Attachment: 1007 Salary Change Feb. 7, 2024 (5213 : Schedules)

Permanent Status, Non-Instructional Personnel						
Board Meeting Date: February 7, 2024						
						EFFECTIVE
	NAME	**AREA**	**STEP**	**SALARY**	**LOCATION**	**DATE**
1.	Patricia Agunzo	Typist Clerk	3	$41,297.00	Physical Education/B & G	3/1/2024
				A1620.1600-76-0000		
				A2855-1610-00-0000		

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

1008

Attachment: 1008 Perm Status February 7 (5213 : Schedules)

DATE APPROVED:_____ DISTRICT CLERK:_____

Attachment: 1008 Perm Status February 7 (5213 : Schedules)

Resignations, Certified Personnel
Board Meeting Date: February 7, 2024

	NAME	SCHOOL	POSITION	EFFECTIVE DATE	COMMENT
1.	Ellen Opell	Northside	ESL	10/5/24	Resignation - for the purpose of retirement
2.	Alexandra D'Amprisi	Division	Science	2/16/24	Resignation
3.	Andrew Castle	MacArthur	Science	3/6/24	Resignation - for the purpose of retirement
4.	Payton Napoli	Wisdom	Elementary	1/26/24	End of assignment - subbing for Gorman

DATE APPROVED _____ DISTRICT CLERK

1001

Attachment: Copy of Resignations February 7 2023 (5213 : Schedules)

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: LILAC - Long Island Language Arts Council
Name

Address 19 Lilac Drive, Syosset, N.Y. 11791

* * * * * * * * * * * * * * * * * * * *

Listing of item(s) to be donated, - 1 check for $500.00

Proposed Date for Delivery at School: _____

Are there any installation costs? ☐ Yes ☐ No

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

Is there any expenditure for maintenance contemplated? ☐ Yes ☐ No

If "Yes", estimated annual cost: $_____

Where will donated item be used? Materials for new elective Graphic Novel course.

What grade level(s) will use item(s) to be donated? grades 10-12

K L Slattery
Signature of Principal/Director
Dated: 1/3/2024

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_English (5193 : Gifts to Schools)

Long Island Language Arts Council

An affiliate of New York State English Council
www.lilac.ws

Mini-Grant Program 2023 - 2024

LILAC Executive Board

Kerry Vann
President
(631) 467-1971
LILangarts@gmail.com

Nicole Waldbauer
Past President & Web Master
Shoreham-Wading River Schools
(631) 821-8202
nwaldbauer@swr.k12.ny.us

Karen Meier
1st Vice President & Past President
516-433-0896
kb.meier.4@gmail.com

Anja Groth
2nd Vice President & Past President
(516) 509-1859
professeranja@gmail.com

Dr. Kyrie Siegel
Secretary
Middle Country Schools
(631) 285-8110
ksiegel@mccsd.org

Dr. Louisa Kramer-Vida
Treasurer
Long Island University, C.W. Post
(516) 299-2150
louisa.kramer@liu.edu

Kristina Cope
Membership Chair
Bayshore Schools
(631) 968-1120
kcope@bayshore.k12.ny.us

Dr. Kerin Slattery
Historian
Levittown Schools
(516) 434-7200
kslattery@levittownschools.com

Jennifer Hoffman
Communications
West Babylon Schools
(631) 376-3740
jhoffman@wbschools.org

Jason Mach
Newsletter Editor
Malverne Schools
(516) 887-6441
jmach@malverneschools.org

December 12, 2023

David Goldman
Division Avenue High School
120 Division Avenue
Levittown, NY 11756

Dear Mr. Goldman,

Congratulations! You are this year's winner of the Long Island Language Arts Council (LILAC) Mini-Grant Program for the secondary level. The LILAC Executive Board reviewed all the grant applications and found yours to be focused, student-centered, and instructive in reading, writing, and creating in a specific genre. We are very pleased to support your efforts to implement the "Graphic Novel Portfolio."

Enclosed with this letter you will find a check for $500.00 made out to the Levittown UFSD. Please give this check to your business office for proper processing so they can make the funds available to you.

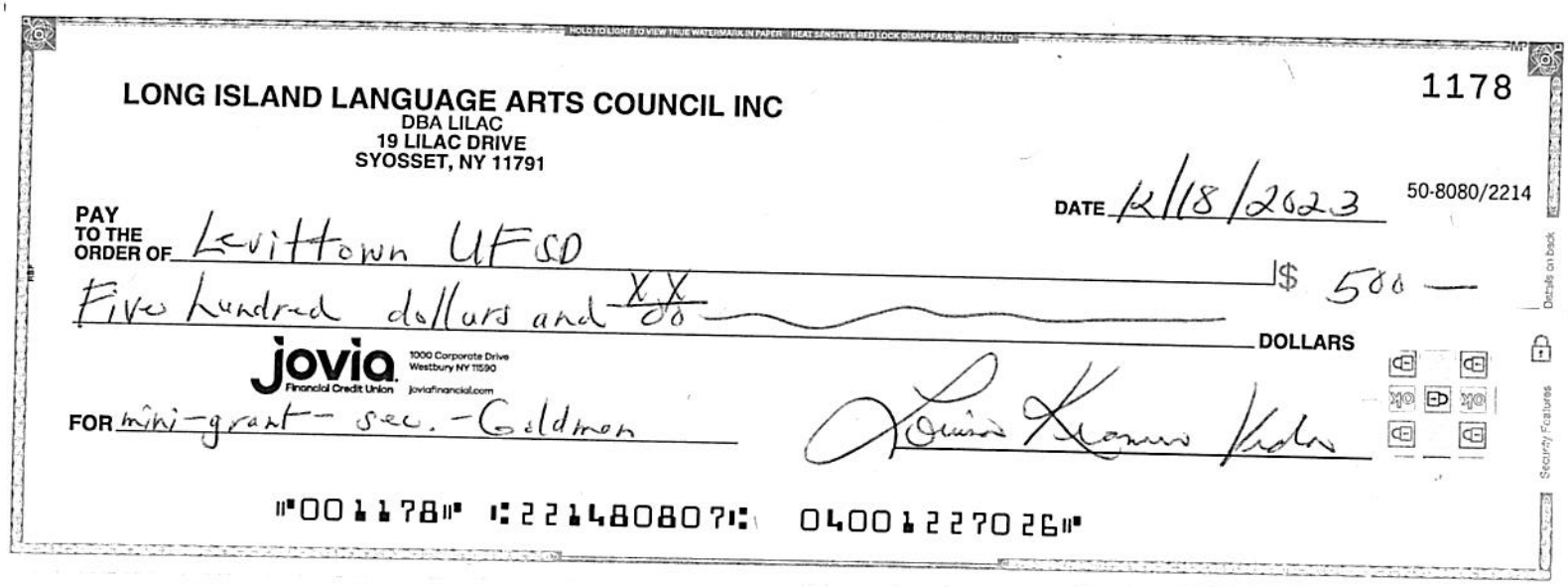
As per the guidelines for LILAC's Mini-Grant Program, we will celebrate you in our next newsletter and will publish a summary of your program in our spring/summer newsletter. Please email me this summary by May 1, 2024.

If you have any questions, do not hesitate to contact me at kb.meier.4@gmail.com.

Once again, congratulations!

Karen Meier
1st Vice President and Past President

Attachment: Gift to School_English (5193 : Gifts to Schools)



HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

LONG ISLAND LANGUAGE ARTS COUNCIL INC
DBA LILAC
19 LILAC DRIVE
SYOSSET, NY 11791

1178

DATE 12/18/2023

50-8080/2214

PAY TO THE ORDER OF Levittown UFSD

$ 500 —

Five Hundred dollars and XX/00

DOLLARS

Details on back

jovia Financial Credit Union
1000 Corporate Drive
Westbury NY 11590
joviafinancial.com

FOR mini-grant – sec. – Goldmon

Security Features

⑈001178⑈ ⑆221480807⑆ 0400122702 6⑈

Policy #5230

Non Instructional/Business Operations

SUBJECT: ACCEPTANCE OF GIFTS, GRANTS AND BEQUESTS TO THE SCHOOL DISTRICT

The Board may accept gifts, grants and/or bequests of money, real or personal property, as well as other merchandise which, in view of the Board, add to the overall welfare of the School District, provided that such acceptance is in accordance with existing laws and regulations. However, the Board is not required to accept any gift, grant or bequest and does so at its discretion, basing its judgment on the best interests of the District. Furthermore, the Board will not accept any gift, grant or bequest which constitutes a conflict of interest and/or gives an appearance of impropriety.

At the same time, the Board will safeguard the District, the staff and students from commercial exploitation, from special interest groups, and the like.

The Board will attempt to honor the intent of the donor in its use of the gift, but reserves the right to use any gift it accepts in the best interest of the district's educational program.

Any gift rejected by the Board shall be returned to the donor or his/her estate within 60 days together with a statement indicating the reasons for the rejection of such gift.

The Board will not accept any gifts or grants which will place encumbrances on future Boards, or result in unreasonable additional or hidden costs to the District.

The Board of Education will not formally consider the acceptance of gifts or grants until and unless it receives the offer in writing from the donor/grantor. Any such gifts or grants donated to the Board and accepted on behalf of the School District must be by official action and resolution passed by Board majority. The Board would prefer the gift or grant to be a general offer rather than a specific one. Consequently, the Board would suggest that the donor/grantor work first with the school administrators in determining the nature of the gift or grant prior to formal consideration for acceptance by the Board. However, the Board, in its discretion, may direct the Superintendent of Schools to apply such gift or grant for the benefit of a specific school or school program.

The Board is prohibited, in accordance with the New York State Constitution, from making gifts/charitable contributions with School District funds.

Gifts and/or grants of money to the District shall be annually accounted for under the trust and agency account in the bank designated by the Board of Education.

All gifts, grants and/or bequests shall become School District property. A letter of appreciation, signed by the President of the Board and the Superintendent, may be sent to a donor/grantor in recognition of his/her contribution to the School District.

Attachment: 5230_Acceptance of Gifts, Grants and Bequests to the School District_22 (5198 : Board Policy - Second Read)

SUBJECT: ACCEPTANCE OF GIFTS, GRANTS AND BEQUESTS TO THE SCHOOL DISTRICT

Gift Giving

The Board of Education recognizes that gift giving, especially during the holiday season, may be a common practice for many District employees. While the giving or exchanging of gifts may be acceptable among staff members, the Board strongly encourages District employees and students to show appreciation through written notes or greeting cards.

Additionally, all business contacts will be informed that gifts exceeding twenty-five dollars ($25) to District employees will be returned or donated to charity.

New York State Constitution Article 8, Section 1
Education Law Sections 1709(12), 1709(12-a) and 1718(2)
General Municipal Law Section 805-a (1)

Re-Adopted: July 5, 2022

Attachment: 5230_Acceptance of Gifts, Grants and Bequests to the School District_22 (5198 : Board Policy - Second Read)

Attachment: 5230_Acceptance of Gifts, Grants and Bequests to the School District_22 (5198 : Board Policy - Second Read)

Attachment: 5230_Acceptance of Gifts Grants and Bequests to the School District (Track Changes 080223) (5198 : Board Policy - Second Read)

Policy #5230

Non Instructional/Business Operations

SUBJECT: ACCEPTANCE OF GIFTS, GRANTS AND BEQUESTS TO THE SCHOOL DISTRICT

The Board may accept gifts, grants and/or bequests of money, real or personal property, as well as other merchandise which, in view of the Board, add to the overall welfare of the School District, provided that such acceptance is in accordance with existing laws and regulations. However, the Board is not required to accept any gift, grant or bequest and does so at its discretion, basing its judgment on the best interests of the District. Furthermore, the Board will not accept any gift, grant or bequest which constitutes a conflict of interest and/or gives an appearance of impropriety.

At the same time, the Board will safeguard the District, the staff and students from commercial exploitation, from special interest groups, and the like.

The Board will attempt to honor the intent of the donor in its use of the gift, but reserves the right to use any gift it accepts in the best interest of the district's educational program.

Any gift rejected by the Board shall be returned to the donor or his/her estate within 60 days together with a statement indicating the reasons for the rejection of such gift.

The Board will not accept any gifts or grants which will place encumbrances on future Boards, or result in unreasonable additional or hidden costs to the District.

The Board of Education will not formally consider the acceptance of gifts or grants until and unless it receives the offer in writing from the donor/grantor. Any such gifts or grants donated to the Board and accepted on behalf of the School District must be by official action and resolution passed by Board majority. The Board would prefer the gift or grant to be a general offer rather than a specific one. Consequently, the Board would suggest that the donor/grantor work first with the school administrators in determining the nature of the gift or grant prior to formal consideration for acceptance by the Board. However, the Board, in its discretion, may direct the Superintendent of Schools to apply such gift or grant for the benefit of a specific school or school program.

The Board is prohibited, in accordance with the New York State Constitution, from making gifts/charitable contributions with School District funds.

Gifts and/or grants of money to the District shall be accounted for in one of the following funds depending on the nature and purpose of the gift and/or grant: general fund, special aid fund, school food service fund, capital projects fund, extra classroom activity fund, or scholarship fund if the District holds the assets.

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All gifts, grants and/or bequests shall become School District property. A letter of appreciation, signed by the President of the Board and the Superintendent, may be sent to a donor/grantor in recognition of his/her contribution to the School District.

Policy #5230

Non Instructional/Business Operations

SUBJECT: ACCEPTANCE OF GIFTS, GRANTS AND BEQUESTS TO THE SCHOOL DISTRICT

Gift Giving

The Board of Education recognizes that gift giving, especially during the holiday season, may be a common practice for many District employees. While the giving or exchanging of gifts may be acceptable among staff members, the Board strongly encourages District employees and students to show appreciation through written notes or greeting cards.

Additionally, district employees and business contacts will be informed that gifts exceeding seventy-five dollars ($75) to District employees will be returned or donated to charity.

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New York State Constitution Article 8, Section 1
Education Law Sections 1709(12), 1709(12-a) and 1718(2)
General Municipal Law Section 805-a (1)

Re-Adopted:

Policy #5230

Non Instructional/Business Operations

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Attachment: 5230_Acceptance of Gifts Grants and Bequests to the School District (clean 080223) (5198 : Board Policy - Second Read)

SUBJECT: ACCEPTANCE OF GIFTS, GRANTS AND BEQUESTS TO THE SCHOOL DISTRICT

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Education Law Sections 1709(12), 1709(12-a) and 1718(2)
General Municipal Law Section 805-a (1)

Re-Adopted:

Attachment: 5230_Acceptance of Gifts Grants and Bequests to the School District (clean 080223) (5198 : Board Policy - Second Read)

SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT

Introduction

The Levittown U.F.S.D. ("District") is committed to maintaining a workplace that is free from sexual harassment. Sexual harassment is a form of workplace discrimination and will not be tolerated. All employees are required to work in a manner that prevents sexual harassment in the workplace. This Policy is one component of the District's commitment to a discrimination free work environment.

Sexual harassment is against the law. All employees, applicants for employment, Board members, student teachers, interns, non-employees (as defined below) and other persons conducting business with the District have a legal right to a workplace that is free from sexual harassment.

The District is equally committed to maintaining a workplace that is free from discrimination and other types of prohibited harassment. For more information, please see Policy 3420, Policy Against Workplace Discrimination and Harassment; Policy 6120, Equal Employment Opportunity; and Policy 6122, Complaints and Grievances by Employees.

Policy

This Policy applies to all employees, applicants for employment, Board members, student teachers, interns, non-employees (see definition below), and other persons conducting business with the District, regardless of immigration status, ("covered individuals") with respect to conduct by other persons, including parents, students and visitors.

For purposes of this Policy, a "non-employee" is an independent contractor, agent or someone who is (or who is employed by) a contractor, subcontractor, vendor, consultant or anyone providing services in the workplace. Non-employees also include temporary workers, persons providing equipment repair, cleaning services or any other service pursuant to a contract, or other relationship with the District.

All covered individuals must follow and uphold this Policy.

Sexual harassment is a form of misconduct and will not be tolerated. Sexual harassment is offensive, a violation of the District's Policies, unlawful, and may subject the District to liability for harm to targets of sexual harassment. Sexual harassers may also be individually subject to liability.

Attachment: 6121–Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

Following receipt of a complaint about sexual harassment or of knowledge regarding possible sexual harassment that is occurring or has occurred, the District will conduct a prompt, thorough and confidential investigation that ensures due process for all parties. Appropriate corrective action, subject to any statutory or contractual limitations, will be taken whenever sexual harassment is found to have occurred.

What is "Sexual Harassment?"

Sexual harassment is a form of sex discrimination and is unlawful pursuant to federal, State and (where applicable) local law. Sexual harassment includes harassment on the basis of sex, sexual orientation, self-identified or perceived sex, gender expression, gender identity and the status of being transgender.

Sexual harassment includes unwelcome conduct that is of a sexual nature or that is directed at an individual because of his/her sex, sexual orientation, gender expression, gender identity or transgender status when:

- the conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile or offensive work environment, even if the reporting individual is not the intended target of the sexual harassment;
- the conduct is made either explicitly or implicitly a term or condition of employment; or
- submission to or rejection of the conduct is used as the basis for employment decisions affecting an individual's employment.

A sexually harassing hostile work environment includes, but is not limited to, words, signs, jokes, pranks, intimidation or physical violence that are of a sexual nature, or that are directed at an individual because of his/her sex, sexual orientation, gender expression, gender identity or transgender status. Sexual harassment also consists of any unwanted verbal or physical advances, sexually explicit derogatory statements or sexually discriminatory remarks made by someone that are offensive or objectionable to the recipient, which cause the recipient discomfort or humiliation or that interfere with his/her job performance.

Attachment: 6121–Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

Sexual harassment also occurs when a person in authority tries to trade job benefits for sexual favors. Job benefits may include hiring, promotion, continued employment or any other terms, conditions or privileges of employment. This is also called "*quid pro quo*" harassment.

Any covered individual who believes that he/she is being or has been sexually harassed should report the sexual harassment so that any violation of this Policy can be promptly corrected. Any sexually harassing conduct, even a single incident, can be addressed pursuant to this Policy.

Examples of Sexual Harassment

The following describes some of the types of acts that are strictly prohibited and that may constitute unlawful sexual harassment:

- Physical acts of a sexual nature including:
  - Touching, pinching, patting, kissing, hugging, grabbing, brushing against another person's body or poking another person's body; and
  - Rape, sexual battery, molestation or attempts to commit these assaults.
- Unwanted sexual advances or propositions including:
  - Requests for sexual favors accompanied by implied or overt threats concerning the target's job performance evaluation, a promotion or other job benefits or detriments; and
  - Subtle or obvious pressure for unwelcome sexual activities.
- Sexually oriented gestures, noises, remarks, jokes or comments about a person's sexuality or sexual experience that creates a hostile work environment.
- Sex stereotyping which occurs when conduct or personality traits are considered inappropriate simply because they may not conform to other people's ideas or perceptions about how individuals of a particular sex should act or look.
- Sexual or discriminatory displays or publications anywhere in the workplace including:

Attachment: 6121–Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

- Displaying pictures, posters, calendars, graffiti, objects, promotional material, reading materials or other materials that are sexually demeaning or pornographic. This includes displays on workplace computers, cell phones or other electronic devices and sharing these displays while in the workplace.

- Hostile actions taken against an individual because of his/her sex, sexual orientation, gender expression, gender identity or transgender status, including:

  - Interfering with, destroying or damaging a person's workstation, tools or equipment, or otherwise interfering with the person's ability to perform the job;

  - Sabotaging a person's work; and

  - Bullying, yelling or name-calling.

Who Can be a Target of Sexual Harassment?

Sexual harassment can occur between or among any individuals, regardless of their sex or gender. New York Law protects covered individuals from sexual harassment. Sexual harassers can be a superior, a subordinate, a co-worker or anyone in the workplace including another covered individual or any other person, including a visitor.

Where Can Sexual Harassment Occur?

Unlawful sexual harassment is not limited to the physical workplace itself. It can also occur outside of the workplace while covered individuals are traveling for work or at employer sponsored events, programs, activities or parties. Calls, texts, emails, and social media usage can constitute unlawful workplace harassment even if they occur away from the workplace premises, on personal devices or outside of work hours.

Retaliation is Prohibited

Retaliation against anyone who, in good faith, complains, provides information or assists in an investigation of suspected sexual harassment as a witness or otherwise will not be tolerated. Appropriate corrective action, subject to any statutory or contractual limitations, including, but not limited to, disciplinary action, termination of employment and/or termination of any contractual or other relationship with the District will be implemented.

Attachment: 6121–Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

No covered individual will be subject to adverse action(s) (*e.g.*, being discharged, disciplined, discriminated against; *etc.*) because that person, in good faith, reports an incident of sexual harassment, provides information, or otherwise participates in any investigation of a sexual harassment complaint.

Unlawful retaliation can be any action that could discourage a covered individual from coming forward to make or support a sexual harassment claim. Adverse action need not be job related or occur in the workplace to constitute unlawful retaliation (*e.g.*, threats of physical violence outside of work hours).

Retaliation is unlawful pursuant to federal, State and (where applicable) local law. The New York State Human Rights Law protects any individual who has engaged in "protected activity." Protected activity occurs when a person has, in good faith:

- made a complaint of sexual harassment, either internally or with any antidiscrimination agency;
- testified or assisted in a proceeding involving sexual harassment pursuant to the Human Rights Law or other anti-discrimination law;
- opposed sexual harassment by making a verbal or informal complaint to management, or by simply informing a supervisor or manager of harassment;
- reported that another employee has been sexually harassed; or
- encouraged a fellow employee to report sexual harassment.

Even if the alleged sexual harassment does not rise to the level of a violation of law, the individual is protected from retaliation if he/she had a good faith belief that the practices were unlawful. The retaliation provision is not intended, however, to protect persons making intentionally false charges of sexual harassment.

Any covered individual who believes that he/she has been a target of any acts of retaliation in violation of this Policy should immediately report that conduct to the Title IX Coordinator. If the complaint involves or the individual is hesitant to report to the Title IX Coordinator, the individual should report the conduct to the Superintendent of Schools. If the complaint involves or the individual is hesitant to report to the Superintendent of Schools, the individual should report the behavior to President of the Board of Education. Contact information for these individuals can be found on the District's website.

Attachment: 6121–Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

Anyone who believes that he/she has been a target of prohibited retaliation may seek legal remedies, as explained below in the section on "Legal Protections and External Remedies."

Reporting Sexual Harassment

Preventing sexual harassment is everyone's responsibility. The District cannot prevent or remedy sexual harassment unless we know about it.

All covered individuals are encouraged to report any behavior that may constitute sexual harassment in violation of this Policy to the Title IX Coordinator. If the complaint involves or the individual is hesitant to report to the Title IX Coordinator, the individual should report the behavior to the Superintendent of Schools. If the complaint involves or the individual is hesitant to report to the Superintendent of Schools, the individual should report the behavior to President of the Board of Education. Contact information for these individuals can be found on the District's website.

Anyone who witnesses or becomes aware of a potential instance of sexual harassment should also report this behavior to one of the above individuals.

Reports of sexual harassment may be made orally or in writing. A form for submission of a written complaint is attached to this Policy, and all covered individuals are encouraged to use this complaint form. If a covered individual reports sexual harassment on behalf of someone else, he/she should use the written complaint form and note that he/she is submitting the complaint on someone else's behalf.

Anyone who believes that he/she has been a target of prohibited sexual harassment may seek legal remedies, as explained below in the section on "Legal Protections and External Remedies."

Supervisory Responsibilities

All supervisors and managers who receive a complaint or information about suspected sexual harassment, observe what may be sexually harassing behavior or for any reason become aware of or suspect that sexual harassment is occurring or has occurred, are **required** to report that suspected sexual harassment to the Title IX Coordinator, irrespective of whether the affected individual files a complaint. If the complaint or information involves the Title IX Coordinator, the supervisor/manager must report the suspected sexual harassment to the Superintendent of Schools. If the complaint or information involves the Superintendent of Schools, the supervisor/manager must report the suspected sexual harassment to the President of the Board of Education. Contact information for these individuals can be found on the District's website.

Attachment: 6121–Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

In addition to potentially being subject to appropriate corrective action, subject to any statutory or contractual limitations, if they engage in sexually harassing conduct or retaliation themselves, supervisors and managers will be subject to appropriate corrective action, subject to any statutory or contractual limitations, for failing to report suspected sexual harassment or for otherwise knowingly allowing sexual harassment to continue. Corrective action includes, but is not limited to, disciplinary action or termination of employment.

Complaint and Investigation of Sexual Harassment

All complaints or information about sexual harassment will be investigated, whether that information was reported in oral or written form. An investigation of any complaint, information or knowledge of suspected sexual harassment will be prompt and thorough, commenced immediately and completed as soon as possible. All persons involved, including complainants, witnesses and alleged sexual harassers will be afforded due process, as outlined below, to protect their rights to a fair and impartial investigation.

All covered individuals, including supervisors and managers, may be required to cooperate as needed in an investigation of suspected sexual harassment to the extent permitted by law. Anyone who participates in an investigation will not be retaliated against for that reason. The
District will not tolerate retaliation against anyone who files a complaint, supports another's complaint or participates in an investigation regarding a violation of this Policy.

While the process may vary from case to case, the following investigation procedure must be followed when there is any indication that sexual harassment has taken, or is taking, place:

- The Title IX Coordinator, or designee, will investigate all complaints of sexual harassment, except as otherwise outlined herein. Third parties may be designated to investigate a complaint or assist with any investigation.

- Upon receipt of a complaint or report of suspected sexual harassment, the Title IX Coordinator, or designee, will conduct an immediate review of the allegations. If the complaint is oral, the Title IX Coordinator, or designee, will encourage the complainant or informant to complete the written complaint form, a copy of which is attached to this Policy. If he or she refuses, the Title IX Coordinator, or designee, will prepare a complaint form based on the oral reporting.

- If documents, emails, phone records or other paper or electronic records are relevant to the allegations, the District will take steps to obtain and preserve them.

Attachment: 6121–Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

- The Title IX Coordinator, or designee, will request and review all relevant documents, including all electronic communications.
- The Title IX Coordinator, or designee, will interview all parties involved, including any relevant witnesses.
- All records of the investigation will be maintained in a secure and confidential location.
- The Title IX Coordinator, or designee, will notify the individual who complained and the alleged perpetrator of the outcome of the investigation.
- The Title IX Coordinator, or designee, will inform the individual who complained of his/her right to file a complaint or charge externally, as outlined below.
- At the conclusion of the investigation, the Title IX Coordinator, or designee, will report the findings to the Superintendent of Schools. If it is found that prohibited sexual harassment has, in fact, occurred, the Title IX Coordinator, or designee, will make a recommendation to the Superintendent of Schools and appropriate corrective action will be taken.

Corrective Action

Any person, including covered individuals of every level who, upon an investigation in accordance with this Policy, is determined to have engaged in impermissible sexual harassment or retaliation in violation of this Policy, will be subject to appropriate corrective action, subject to any statutory or contractual limitations, including, but not limited to, disciplinary action (*e.g.*, suspension or termination of employment). If the accused is a non-employee or other individual, then other consequences may be implemented up to and including termination of any contractual or other relationship between the District and the non-employee or other individual.

If the accused is a student, appropriate disciplinary measures will be applied up to, and including, suspension in accordance with the District's Code of Conduct and applicable laws and regulations.

Confidentiality

The confidentiality and privacy of all parties involved in a complaint, report or investigation of suspected sexual harassment or retaliation in accordance with this Policy will be respected to the

Attachment: 6121–Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

extent possible while permitting the District to conduct a thorough investigation of the complaint or report and take appropriate corrective action as necessary.

Bad Faith Claims

If, after investigating a complaint of sexual harassment, it is determined that a person has made a claim of sexual harassment or retaliation in bad faith, or intentionally provided false information regarding a claim of sexual harassment or retaliation, legal action and/or appropriate corrective action including, but not limited to, disciplinary action, termination of employment and/or termination of any contractual or other relationship with the District may be taken against that person, subject to any statutory or contractual limitations.

Legal Protections and External Remedies

Sexual harassment is not only prohibited by the District, but it is also prohibited by State, federal and (where applicable) local law. Aside from the internal process at the District, covered individuals may also choose to pursue legal remedies including, for example, in court and/or with the below governmental entities. While a private attorney is not required to file a complaint with a governmental agency, you may seek the legal advice of an attorney.

New York State Human Rights Law (HRL)

The HRL, codified as N.Y. Executive Law, Art. 15, § 290 *et seq.*, applies to employers in New York State with regard to sexual harassment and protects employees, paid and unpaid interns and non-employees regardless of immigration status. A complaint alleging violation of the Human Rights Law may be filed either with the DHR or in New York State Supreme Court. Complaints with the DHR may be filed any time within one year of the harassment (effective August 12, 2020, three years). If an individual did not file at the DHR, they can sue directly in State court pursuant to the HRL within three years of the alleged harassment. An individual may not file with the DHR if they have already filed a HRL complaint in State court.

Complaining internally to the District does not extend your time to file with the DHR or in court. The one-year and three-year time periods outlined above are counted from the date of the most recent incident of harassment.

You do not need an attorney to file a complaint with the DHR, and there is no cost to file. The DHR will investigate your complaint and determine whether there is probable cause to believe that sexual harassment has occurred. Probable cause cases are forwarded to a public hearing before an administrative law judge. If sexual harassment is found after a hearing, the DHR has the authority to

Attachment: 6121–Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

award relief, which varies but may include requiring an employer to take action to stop the harassment, or redress the damage caused, including paying monetary damages, attorneys' fees and civil fines.

DHR's main office contact information is: NYS Division of Human Rights, One Fordham Plaza, Fourth Floor, Bronx, New York 10458, (718) 741-8400. The contact information for DHR's Nassau County Office is: 50 Clinton Street, Suite 301, Hempstead, New York 11550, (516) 539-6848, www.dhr.ny.gov. Individuals can contact the DHR at (888) 392-3644 or visit dhr.ny.gov/complaint for more information about filing a complaint. The website has a complaint form that can be downloaded, filled out, notarized and mailed to the DHR. The website also contains contact information for DHR's regional offices across New York State.

Civil Rights Act of 1964

The United States Equal Employment Opportunity Commission (EEOC) enforces federal anti-discrimination laws, including Title VII of the 1964 federal Civil Rights Act (codified as 42 U.S.C. § 2000e et seq.). An individual can file a complaint with the EEOC anytime within 300 days from the harassment. You do not need an attorney to file a complaint with the EEEOC and there is no cost to file. The EEOC will investigate the complaint and determine whether there is reasonable cause to believe that discrimination has occurred, at which point the EEOC will issue a Right to Sue letter permitting the individual to file a complaint in federal court.

The EEOC does not hold hearings or award relief, but may take other action including pursuing cases in federal court on behalf of complaining parties. Federal courts may award remedies if discrimination is found to have occurred.

If an employee believes that he/she has been discriminated against at work, he/she can file a "Charge of Discrimination." The EEOC has district, area, and field offices where complaints can be filed. Contact the EEOC by calling 1-800-669-4000 (1-800-669-6820 (TTY)), visiting their website at www.eeoc.gov or via email at info@eeoc.gov. If an individual filed an administrative complaint with the DHR, the DHR will file the complaint with the EEOC to preserve the right to proceed in federal court.

United States Department of Education Office for Civil Rights (OCR)

OCR enforces Title IX of the federal Education Amendments of 1972 (codified as 20 U.S.C. §§ 1681-1688), which prohibits discrimination on the basis of sex, pregnancy, marital or parental status in employment, recruitment, consideration or selection for employment including recruitment, hiring, promotion, compensation, grants of leaves or benefits, as well as retaliation. Individuals whose

Attachment: 6121–Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

employment is covered by Title IX can file a complaint with OCR, ordinarily within 180 days of the last act of harassment/discrimination. You do not need an attorney to file a complaint with OCR and there is no cost to file. OCR can be contacted at: 32 Old Slip, 26th Floor, New York, NY 10005-2500, (646) 428-3800.

Local Protections

Many localities enforce laws protecting individuals from sexual harassment and discrimination. An individual should contact the county, city or town in which they live or work to find out if one or more of these laws exist.

For example, anyone who lives or works in Nassau County may file complaints of sexual harassment with the Nassau County Human Rights Commission at: 240 Old Country Road, 6th Floor, Suite 606, Mineola, New York 11501, (516) 571-3662.

Contact the Police Department

If the sexual harassment involves physical touching, coerced physical confinement or coerced sexual acts, the conduct may constitute a crime and affected individuals should contact the police department.

Other District Policies

Employee complaints or reports of harassment (based on a status other than sex) or discrimination should be reported pursuant to Policy 3420, Policy Against Workplace Discrimination and Harassment, Policy 6120, Equal Employment Opportunity, and/or Policy 6122, Complaints and Grievances by Employees. Student complaints or reports of harassment, including sexual harassment, discrimination, hazing or bullying should be made pursuant to Policy 7551, Sexual Harassment of Students, or Policy 7550, Dignity for All Students.

Dissemination and Training

This Policy should be posted prominently in all work locations to the extent practicable (for example, in a main office, but not an off-site work location).

All employees will receive sexual harassment prevention training at least annually, during which the District will provide a copy of this Policy and the information presented at the training. The District will also provide a copy of this Policy and the training information to new employees upon hire.

Attachment: 6121–Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

We trust that everyone will continue to act responsibly to establish a working environment free of sexual harassment. We encourage you at any time to raise any questions you may have about this Policy.

Civil Rights Act of 1991, 42 United States Code (USC) Section 1981(a)
29 Code of Federal Regulations (CFR) Section 1604.11(a)
Education Law Section 2801(1) Executive
Law Sections 296 and 297

Re-Adopted: October 10, 2012
Revised: February 3, 2016
Revised: October 17, 2018
Revised: February 5, 2020
Re-Adopted: July 5, 2022

Attachment: 6121–Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

LEVITTOWN SCHOOLS

POLICY # 6121
Page 13 of 14

PERSONNEL

Attachment: 6121–Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

SUBJECT: SEXUAL HARASSMENT COMPLAINT FORM

If you believe that you have been subjected to sexual harassment, you are encouraged to complete this form and submit it to the Title IX Coordinator. If the complaint involves or you are hesitant to report to the Title IX Coordinator, you may submit this form to the Superintendent of Schools or if it involves the Superintendent of Schools, then you may submit the form to the President of the Board of Education. The contact information for the Title IX Coordinator, Superintendent of Schools and the President of the Board of Education is available on the District's website. This form can be submitted in person or by email. Retaliation against anyone who, in good faith, files a sexual harassment complaint form is prohibited. If you are more comfortable reporting orally or in another manner, the District will complete this form, provide you with a copy of it and follow its Policy Against Workplace Sexual Harassment by investigating the claims.

For additional resources, visit: ny.gov/programs/combating-sexual-harassment-workplace

COMPLAINANT INFORMATION

Name: _____
Work Address: _____
Work Phone: _____
Job Title: _____ Email: _____
Select Preferred Communication Method: ☐Email ☐Phone ☐In person

SUPERVISORY INFORMATION

Immediate Supervisor's Name: _____
Title: _____
Work Phone: _____ Work Address: _____

COMPLAINT INFORMATION

The complaint of Sexual Harassment is made about:
Name: _____ Title: _____
Work Address: _____ Work Phone: _____

Relationship to you: ☐Supervisor ☐Subordinate ☐Co-Worker ☐Other

1. Please describe what happened and how it is affecting you and your work. Please use additional sheets of paper if necessary and attach any relevant documents or evidence.

_____
_____
_____

LEVITTOWN SCHOOLS

POLICY # 6121
Page 14 of 14

PERSONNEL

SUBJECT: SEXUAL HARASSMENT COMPLAINT FORM (Cont'd)

3. Date(s) sexual harassment occurred: _____

Is the sexual harassment continuing? ☐Yes ☐No

4. Please list the name and contact information of any witnesses or individuals who may have information related to your complaint:

_____
_____
_____
_____

The last question is optional, but may help the investigation.

5. Have you previously complained or provided information (oral or written) about related incidents? If yes, when and to whom did you complain or provide information?

_____
_____
_____
_____

If you retained legal counsel and would like us to work with them, please provide their contact information. _____
_____
_____

Attachment: 6121–Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

I hereby affirm that the information contained in this complaint is true and correct to the best of my knowledge, information and belief.

Signature: _____ *Date:* _____

Attachment: 6121–Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

erie boces
www.e1b.org

Monthly Policy Communication – June 2023

Policy Pulse

What's Inside:

- Revised Sample Policy: Sexual Harassment in the Workplace (#6121)
- Resources for Districts to Assist in the Implementation of Revised Policy 6121
- Mandated Annual Sexual Harassment Prevention Training

Revised Sample Policy: Sexual Harassment in the Workplace (#6121)

Is this policy required by law or regulation? Yes
Is there a tracked version of the revisions to this sample policy? No

Sample policy 6121, Sexual Harassment in the Workplace, has been substantially revised in response to the release of an updated model sexual harassment prevention policy for employers in New York State (NYS). Revised sample policy 6121 tracks the updated NYS model sexual harassment prevention policy with essential changes for the way districts operate. By tracking the model policy, Policy Services is addressing the requirement in Labor Law that employers adopt a sexual harassment prevention policy that equals or exceeds the minimum standards provided by the NYS model sexual harassment prevention policy.

The updated NYS model sexual harassment prevention policy significantly differs from the initial version released by NYS in 2018. Revisions to the model policy by NYS include, but are not limited to:

- An increased emphasis on gender diversity.
  - The updated model policy includes more references to gender expression, the status of being transgender, gender identity, and sexual orientation.
- An expanded definition of sexual harassment.
  - The updated model policy states that sexual harassment includes all forms of gender discrimination including gender role stereotyping and treating employees differently because of their gender.
- References to remote work.
  - The updated model policy states that sexual harassment can occur when employees are working remotely and provides examples of how sexual harassment might occur in a remote environment. For example, the model policy indicates that sexual harassment can happen on virtual meeting platforms, in messaging apps, and after working hours between personal cell phones.
- The addition of a section on bystander intervention.
  - The updated model policy adds a section on bystander intervention that encourages any employee witnessing harassment to report it and provides five standard methods of bystander intervention that can be used when anyone witnesses harassment or discrimination and wants to help.
- Examples of retaliation.

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  - The updated model policy includes examples of retaliation. Some of these examples come from recent changes in law. For example, the revised policy indicates that publicly releasing personnel files is an example of retaliation. This example comes directly from recently revised Executive Law Section 296(7).
- Addressing other types of discrimination.
  - The updated model policy includes language indicating that the methods for reporting and investigating discrimination also apply to other protected classes.

In response to the addition of language indicating that the methods for reporting and investigating discrimination described in the updated NYS model sexual harassment prevention policy also apply to other protected classes, Policy Services will be reviewing and revising other related non-discrimination and anti-harassment policies in the coming months. Those revisions will be provided to districts that subscribed to our Quarterly Policy Revisions service. If your district is not receiving our Quarterly Policy Revisions which are a separate service from the suggested policy revisions included here with the Policy Pulse), it is missing most of Policy Services suggested policy revisions. For information on how to move to subscribe to the Quarterly Policy Revisions service, please contact your district's assigned policy coordinator or Janell Hallgren, Manager of Policy Services, at jhallgren@e1b.org.

Resources for Districts to Assist in the Implementation of Revised Policy 6121

For further guidance on the updated model sexual harassment prevention policy, see NYS's dedicated website which includes the model sexual harassment prevention policy, model prevention policy notice, model complaint form, model training requirements, and training videos. NYS also has a dedicated webpage for employers that includes an employer toolkit, overview webinar, and FAQs.

Mandated Annual Sexual Harassment Prevention Training

NYS released an updated model sexual harassment prevention training along with the release of the updated model sexual harassment policy for employers in NYS. The updated NYS model sexual harassment prevention training reflects many of the changes made to the updated model sexual harassment prevention policy. Districts may either utilize the NYS model sexual harassment prevention training program or establish their own training program that equals or exceeds the minimum standards provided by the model sexual harassment prevention training (Labor Law Section 201-g(2)(c)).

Thank you for choosing Erie 1 BOCES. As always, please do not hesitate to contact your district's policy coordinator with any questions.

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Notes

This communication does not provide legal advice. Districts may want to modify sample policies after consulting with district administrators and/or counsel to better reflect district-specific circumstances and practices. Policy numbers may vary. Review your district's policy manual's table of contents to identify the appropriate placement of policies.

Guidelines for processing suggested policy revisions can be found in SharePoint under the "Help & Instructions" tab in the blue header bar.

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DRAFT FOR CLIENT REVIEW
7-5-23

LEVITTOWN SCHOOLS

POLICY # 6121
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PERSONNEL

SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT

Introduction

The Levittown U.F.S.D. (the "District") is committed to maintaining a workplace that is free from sexual harassment. Sexual harassment is a form of workplace discrimination that subjects an employee to inferior conditions of employment due to their gender, gender identity, gender expression (perceived or actual), and/or sexual orientation and will not be tolerated. Sexual harassment is often viewed simply as a form of gender-based discrimination, but the District recognizes that discrimination can be related to or affected by other identities beyond gender. All employees are required to work in a manner that prevents sexual harassment in the workplace. This Policy is one component of the District's commitment to a discrimination-free work environment.

Sexual harassment is against the law. All employees, applicants for employment, Board members, student teachers, interns (paid and unpaid), non-employees (as defined below) and other persons conducting business with the District have a legal right to a workplace that is free from sexual harassment.

If the allegations forming the basis of a complaint of workplace sexual harassment, if proven, would constitute prohibited conduct pursuant to Title IX, then the grievance process outlined in Policy #3421, Title IX and Sex Discrimination, would be applied to the investigation and adjudication of the allegations. Depending on the allegations, additional grievance procedures may apply. The District's Title IX Coordinator(s) will determine which policy or policies will apply to a complaint or allegation of sex discrimination.

The District is equally committed to maintaining a workplace that is free from discrimination and other types of prohibited harassment. ~~For more information, please see Policy 3420, Policy Against Workplace Discrimination and Harassment; Policy 6120, Equal Employment Opportunity; and Policy 6122, Complaints and Grievances by Employees.~~ Employee complaints or reports of harassment (based on a status other than sex) or discrimination should be reported pursuant to Policy 3420, Policy Against Workplace Discrimination and Harassment; Policy 6120, Equal Employment Opportunity; and/or Policy 6122, Complaints and Grievances by Employees.

Policy

This Policy applies to all employees, applicants for employment, Board members, student teachers, interns (paid and unpaid), non-employees (see definition below), and other persons conducting business with the District, regardless of immigration status, ("covered individuals") with respect to conduct by other persons, including parents, students and visitors.

For purposes of this Policy, a "non-employee" is an independent contractor, agent or someone who is (or who is employed by) a contractor, subcontractor, vendor, consultant or anyone providing services in the workplace. Non-employees also include temporary workers, gig workers,

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persons providing equipment repair, cleaning services or any other service pursuant to a contract, or other relationship with the District.

All covered individuals must follow and uphold this Policy.

Sexual harassment is a form of misconduct and will not be tolerated. Sexual harassment is offensive, a violation of the District's Policies, unlawful, and may subject the District to liability for harm to targets of sexual harassment. Sexual harassers may also be individually subject to liability for aiding and abetting sexually harassing behavior. Covered individuals at every level who engage in sexual harassment or discrimination, including managers and supervisors who either engage in this conduct or allow it to continue, will be subject to disciplinary or other corrective action, up to and including termination of employment.

In New York, sexual harassment does not need to be severe or pervasive to be illegal. Covered individuals should not feel discouraged from reporting harassment because they do not believe it is bad enough or because they do not want their complaint to potentially result in a coworker or another individual being disciplined or subject to other corrective action. Just as sexual harassment can happen in different degrees, potential discipline or other corrective action for engaging in sexual harassment will depend on the degree of the harassment.

Following receipt of a complaint about sexual harassment or of knowledge regarding possible sexual harassment that is occurring or has occurred, the District will conduct a prompt, thorough and confidential investigation that ensures due process for all parties. Appropriate corrective action, subject to any statutory or contractual limitations, will be taken whenever sexual harassment is found to have occurred. In addition, the District will take steps to ensure a safe environment at its premises for the employee or covered individual who experienced the sexual discrimination or harassment.

What is "Sexual Harassment?"

Sexual harassment is a form of ~~sex~~ gender-based discrimination and is unlawful pursuant to federal, State and (where applicable) local law. Sexual harassment includes harassment on the basis of sex, sexual orientation, self-identified or perceived sex, gender expression, gender identity and the status of being transgender. Sexual harassment is not limited to sexual contact, touching, or expressions of a sexually suggestive nature. Sexual harassment includes all forms of gender discrimination including gender role stereotyping and treating covered individuals differently because of their gender.

Understanding gender diversity is essential to recognizing sexual harassment because discrimination based on sex stereotypes, gender expression and perceived identity are all forms of sexual harassment. The gender spectrum is nuanced, but the three most common ways people identify are cisgender, transgender, and non-binary. A cisgender person is someone whose gender aligns with the sex they were assigned at birth. Generally, this gender will align with the binary of male or female. A transgender person is someone whose gender is different than the sex they were assigned at birth. A non-binary person does not identify exclusively as a man or a woman. They might identify as both, somewhere in between or completely outside of the gender binary. Some may identify as transgender, but not all do. Respecting an individual's gender identity is a necessary first step in establishing a safe workplace.

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Sexual harassment is unlawful when it subjects an individual to inferior terms, conditions, or privileges of employment. Sexual harassment does not need to be severe or pervasive to be illegal. It can be any sexually harassing behavior that rises above petty slights or trivial inconveniences. Every instance of sexual harassment is unique to those experiencing it, and there is no single boundary between petty slights and harassing behavior. However, the NYS Human Rights Law specifies that whether harassing conduct is considered petty or trivial is to be viewed from the standpoint of a reasonable victim of discrimination with the same protected characteristics. Generally, any behavior in which an employee or covered individual is treated worse because of their gender (perceived or actual), sexual orientation, or gender expression is considered a violation of the District's policy. The intent of the behavior (for example, making a joke) does not excuse one's behavior in a sexual harassment claim. Not intending to sexually harass an individual is not a defense to the conduct. The impact of the behavior is what counts.

Sexual harassment includes unwelcome conduct that is of a sexual nature or that is directed at an individual because of ~~his/her~~the individual's sex, sexual orientation, gender expression, gender identity or transgender status when:

- the conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile or offensive work environment, even if the reporting individual is not the intended target of the sexual harassment;
- the conduct is made either explicitly or implicitly a term or condition of employment; or
- submission to or rejection of the conduct is used as the basis for employment decisions affecting an individual's employment.

A sexually harassing hostile work environment includes, but is not limited to, words, signs, jokes, pranks, intimidation or physical violence that are of a sexual nature, or that are directed at an individual because of ~~his/her~~the individual's sex, sexual orientation, gender expression, gender identity or transgender status. Sexual harassment also consists of any unwanted verbal or physical advances, sexually explicit derogatory statements or sexually discriminatory remarks made by someone that are offensive or objectionable to the recipient, which cause the recipient discomfort or humiliation or that interfere with ~~his/her~~the individual's job performance.

Sexual harassment also occurs when a person in authority tries to trade job benefits for sexual favors. Job benefits may include hiring, promotion, continued employment or any other terms, conditions or privileges of employment. This is also called "*quid pro quo*" harassment.

Any covered individual who believes that he/she/they is/are being or has/have been sexually harassed should report the sexual harassment so that any violation of this Policy can be promptly corrected. Any sexually harassing conduct, even a single incident, can be addressed pursuant to this Policy.

Examples of Sexual Harassment

The following describes some of the types of acts that are strictly prohibited and that may constitute unlawful sexual harassment~~:~~. Any covered individual who believes that he/she/they

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has/have experienced sexual harassment, even if it does not appear on this list, should feel encouraged to report it:

- Physical acts of a sexual nature including:
  - Touching, pinching, patting, kissing, hugging, grabbing, brushing against another person's body or poking another person's body; and
  - Rape, sexual battery, molestation or attempts to commit these assaults.
- Unwanted sexual advances or propositions including:
  - Requests for sexual favors accompanied by implied or overt threats concerning the target's job performance evaluation, a promotion or other job benefits or detriments; and
  - Subtle or obvious pressure for unwelcome sexual activities.
  - Repeated requests for dates or romantic gestures, including gift-giving.
- Sexually oriented gestures, noises, remarks, jokes or comments about a person's sexuality or sexual experience that creates a hostile work environment. This is not limited to in-person interactions. For example, remarks made over virtual platforms and in messaging apps when employees are working remotely can create a similarly hostile work environment.
- Sex stereotyping which occurs when conduct or personality traits are considered inappropriate simply because they may not conform to other people's ideas or perceptions about how individuals of a particular sex should act or look~~.~~, which includes, but is not limited to:
  - Remarks regarding an individual's gender expression, such as wearing a garment typically associated with a different gender identity; or
  - Asking a person to take on traditionally gendered roles, such as asking a woman to serve meeting refreshments when it is not part of, or appropriate to, her job duties.
- Sexual or discriminatory displays or publications anywhere in the workplace including:
  - Displaying pictures, posters, calendars, graffiti, objects, promotional material, reading materials or other materials that are sexually demeaning or pornographic. This includes displays on workplace computers, cell phones or other electronic devices and sharing these displays while in the workplace. This also extends to the virtual or remote workspace and can include having these types of materials visible in the background during a virtual meeting.
- Hostile actions taken against an individual because of his/her sex, sexual orientation, gender expression, gender identity or transgender status, including:

- Interfering with, destroying or damaging a person's workstation, tools or equipment, or otherwise interfering with the person's ability to perform the job;
- Sabotaging a person's work; ~~and~~
- Bullying, yelling or name-calling~~.~~;
- Intentional misuse of an individual's preferred pronouns; or
- Creating different expectations for individuals based on their perceived identities; for example:
  - Dress codes that place more emphasis on women's attire; or
  - Leaving parents/caregivers out of meetings.

Who Can be a Target of Sexual Harassment?

Sexual harassment can occur between or among any individuals, regardless of their sex or gender. New York Law protects covered individuals from sexual harassment. Sexual harassers can be a superior, a subordinate, a co-worker or anyone in the workplace including another covered individual or any other person, including a visitor.

Sexual harassment does not happen in a vacuum and sex discrimination experienced by a covered individual can be impacted by biases and identities beyond an individual's gender. For example:

- Placing different demands or expectations on black women employees than white women employees can be both racial and gender discrimination;
- An individual's immigration status may lead to perceptions of vulnerability and increased concerns around illegal retaliation for reporting sexual harassment; or
- Past experiences as a survivor of domestic or sexual violence may lead an individual to feel re-traumatized by someone's behaviors in the workplace.

Individuals bring personal history with them to the workplace that might impact how they interact with certain behaviors. It is especially important for all covered individuals to be aware of how words or actions might impact someone with a different experience than their own in the interest of creating a safe and equitable workplace.

Where Can Sexual Harassment Occur?

Unlawful sexual harassment is not limited to the physical workplace itself. It can also occur outside of the workplace while covered individuals are traveling for work or at employer-sponsored events, programs, activities or parties. Calls, texts, emails, and social media usage can constitute unlawful workplace harassment even if they occur away from the workplace premises, on personal devices or outside of work hours.

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Sexual harassment can occur when covered individuals are working remotely as well. Any behaviors outlined above that leave a covered individual feeling uncomfortable, humiliated, or unable to meet the individual's job requirements constitute sexual harassment even if the covered individual is at home when the sexual harassment occurs. Sexual harassment can happen, for example, on virtual meeting platforms, in messaging apps and after working hours between personal cell phones.

Retaliation is Prohibited

Retaliation against anyone who, in good faith, complains, provides information or assists in an investigation of suspected sexual harassment as a witness or otherwise will not be tolerated. Appropriate corrective action, subject to any statutory or contractual limitations, including, but not limited to, disciplinary action, termination of employment and/or termination of any contractual or other relationship with the District will be implemented.

No covered individual will be subject to adverse action(s) (*e.g.*, being discharged, disciplined, discriminated against; *etc.*) because that person, in good faith, reports an incident of sexual harassment, provides information, or otherwise participates in any investigation of a sexual harassment complaint. As long as a person reasonably believes that the person has witnessed or experienced the reported behavior, the person is protected from retaliation.

Unlawful retaliation can be any action that could discourage a covered individual from coming forward to make or support a sexual harassment claim, including any action by management that punishes an individual upon learning of a sexual harassment claim. Adverse action need not be job-related or occur in the workplace to constitute unlawful retaliation (*e.g.*, threats of physical violence outside of work hours).

Retaliation is unlawful pursuant to federal, State and (where applicable) local law. The New York State Human Rights Law protects any individual who has engaged in "protected activity." Protected activity occurs when a person has, in good faith:

- made a complaint of sexual harassment, either internally or with any anti-discrimination agency;
- testified or assisted in a proceeding involving sexual harassment pursuant to the Human Rights Law or other anti-discrimination law;
- opposed sexual harassment by making a verbal or informal complaint to management, or by simply informing a supervisor or manager of harassment;
- reported that another employee has been sexually harassed; or
- encouraged a fellow employee to report sexual harassment.

Examples of retaliation after an employee has engaged in a protected activity may include, but are not limited to:

- Demotion, termination, denying accommodations, reduced hours, or the assignment of less desirable shifts;
- Publicly releasing personnel files;

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- Refusing to provide a reference or providing an unwarranted negative reference;
- Labeling an employee as "difficult" and excluding them from projects to avoid "drama;"
- Undermining an individual's immigration status; or
- Reducing work responsibilities, passing over for a promotion or moving an individual's desk to a less desirable office location.

Even if the alleged sexual harassment does not rise to the level of a violation of law, the individual is protected from retaliation if ~~he/she~~the individual had a good faith belief that the practices were unlawful. The retaliation provision is not intended, however, to protect persons making intentionally false charges of sexual harassment.

Any covered individual who believes that he/she/they has/have been a target of any acts of retaliation in violation of this Policy should immediately report that conduct to the Title IX Coordinator. If the complaint involves or the individual is hesitant to report to the Title IX Coordinator, the individual should report the conduct to the Superintendent of Schools. If the complaint involves or the individual is hesitant to report to the Superintendent of Schools, the individual should report the behavior to President of the Board of Education. Contact information for these individuals can be found on the District's website.

Anyone who believes that he/she has been a target of prohibited retaliation may seek legal remedies, as explained below in the section on "Legal Protections and External Remedies."

Reporting Sexual Harassment

Preventing sexual harassment is everyone's responsibility. The District cannot prevent or remedy sexual harassment unless we know about it.

All covered individuals are encouraged to report any behavior that may constitute sexual harassment in violation of this Policy to the Title IX Coordinator. If the complaint involves or the individual is hesitant to report to the Title IX Coordinator, the individual should report the behavior to the Superintendent of Schools. If the complaint involves or the individual is hesitant to report to the Superintendent of Schools, the individual should report the behavior to President of the Board of Education. Contact information for these individuals can be found on the District's website.

Anyone who witnesses or becomes aware of a potential instance of sexual harassment should also report this behavior to one of the above individuals.

Reports of sexual harassment may be made orally or in writing, including via e-mail, all of which will be treated with equal priority. A form for submission of a written complaint is attached to this Policy, and all covered individuals are encouraged to use this complaint form. If a covered individual reports sexual harassment on behalf of someone else, ~~he/she~~the covered individual should use the written complaint form and note that ~~he/she~~the individual is submitting the complaint on someone else's behalf.

~~Anyone who believes that he/she has been a target of prohibited sexual harassment may seek legal remedies, as explained below in the section on "Legal Protections and External Remedies.~~ An employee or other covered individual who prefers not to report harassment to the

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District may instead report harassment to, among other places, the New York State Division of Human Rights or the United States Equal Employment Opportunity Commission, as explained below in the section on "Legal Protections and External Remedies." Complaints may be made to both the District and a government agency, if desired.

Supervisory Responsibilities

Everyone must work toward preventing sexual harassment, but leadership matters. Supervisors and managers have a special responsibility to make sure that employees feel safe at work and that workplaces are free from sexual harassment and discrimination. All supervisors and managers who receive a complaint or information about suspected sexual harassment, observe what may be sexually harassing behavior or for any reason become aware of or suspect that sexual harassment is occurring or has occurred, are **required** to report that suspected sexual harassment to the Title IX Coordinator, irrespective of whether the affected individual files a complaint. If the complaint or information involves the Title IX Coordinator, the supervisor/manager must report the suspected sexual harassment to the Superintendent of Schools. If the complaint or information involves the Superintendent of Schools, the supervisor/manager must report the suspected sexual harassment to the President of the Board of Education. Contact information for these individuals can be found on the District's website.

Supervisors and managers should not be passive and wait for a covered individual to make a claim of harassment. If they observe potential or actual sexually harassing or discriminatory behavior, they must act.

In addition to supervisors and managers potentially being subject to appropriate corrective action, subject to any statutory or contractual limitations, if they engage in sexually harassing conduct or retaliation themselves, supervisors and managers will be subject to appropriate corrective action, subject to any statutory or contractual limitations, for failing to report suspected sexual harassment or for otherwise knowingly allowing sexual harassment to continue. Corrective action includes, but is not limited to, disciplinary action or termination of employment.

Bystander Intervention

Any covered individual witnessing sexual harassment as a bystander is encouraged to report it. A supervisor or manager that is a bystander to sexual harassment is **required** to report it. There are five standard methods of bystander intervention that can be used when anyone witnesses sexual harassment or discrimination and wants to help.

1. A bystander can interrupt the sexual harassment by engaging with the individual being harassed and distracting them from the harassing behavior;

2. A bystander who feels unsafe interrupting on their own can ask a third party to help intervene in the sexual harassment;

3. A bystander can record or take notes on the sexual harassment incident to benefit a future investigation;

4. A bystander might check in with the person who has been sexually harassed after the incident to see how they are feeling and let them know that the behavior was not ok; or

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5. If a bystander feels safe, he/she/they can confront the alleged sexual harasser(s) and name the behavior as inappropriate. When confronting sexual harassment, physically assaulting an individual is never an appropriate response.

Though not exhaustive, and dependent on the circumstances, the guidelines above can serve as a brief guide of how to react when witnessing sexual harassment in the workplace.

Complaint and Investigation of Sexual Harassment

All complaints or information about sexual harassment will be investigated, whether that information was reported in oral or written form. An investigation of any complaint, information or knowledge of suspected sexual harassment will be prompt and thorough, commenced immediately and completed as soon as possible. All persons involved, including complainants, witnesses and alleged sexual harassers will be afforded due process, as outlined below, to protect their rights to a fair and impartial investigation.

All covered individuals, including supervisors and managers, may be required to cooperate as needed in an investigation of suspected sexual harassment to the extent permitted by law. Anyone who participates in an investigation will not be retaliated against for that reason. The District will not tolerate retaliation against anyone who files a complaint, supports another's complaint or participates in an investigation regarding a violation of this Policy.

The District recognizes that participating in a sexual harassment investigation can be uncomfortable and has the potential to retraumatize a covered individual. Those receiving claims and leading investigations will handle complaints and questions with sensitivity toward those participating.

While the process may vary from case to case, the following investigation procedure must be followed when there is any indication that sexual harassment has taken, or is taking, place:

- The Title IX Coordinator, or designee, will investigate all complaints of sexual harassment, except as otherwise outlined herein. Third parties may be designated to investigate a complaint or assist with any investigation.

- Upon receipt of a complaint or report of suspected sexual harassment, the Title IX Coordinator, or designee, will conduct an immediate review of the allegations. If the complaint is oral, the Title IX Coordinator, or designee, will encourage the complainant or informant to complete the written complaint form, a copy of which is attached to this Policy. If ~~he or she~~he/she/they refuse(s), the Title IX Coordinator, or designee, will prepare a complaint form based on the oral reporting.

- If documents, emails, phone records or other paper or electronic records are relevant to the allegations, the District will take steps to obtain and preserve them.

- The Title IX Coordinator, or designee, will request and review all relevant documents, including all electronic communications.

- The Title IX Coordinator, or designee, will interview all parties involved, including any relevant witnesses.

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- The Title IX Coordinator, or designee, will create a written documentation of the investigation (such as a letter, memo or email), which contains the following:
  - A list of all documents reviewed, along with a detailed summary of relevant documents;
  - A list of names of those interviewed, along with a detailed summary of their statements;
  - A timeline of events;
  - A summary of any prior relevant incidents disclosed in the investigation, reported or unreported; and
  - The basis for the decision and final resolution of the complaint, together with any corrective action(s).

- All records of the investigation will be maintained in a secure and confidential location.

- The Title IX Coordinator, or designee, will notify the individual who complained and the alleged perpetrator of the outcome of the investigation.

- The Title IX Coordinator, or designee, will inform the individual who complained of his/her right to file a complaint or charge externally, as outlined below.

- At the conclusion of the investigation, the Title IX Coordinator, or designee, will report the findings to the Superintendent of Schools. If it is found that prohibited sexual harassment has, in fact, occurred, the Title IX Coordinator, or designee, will make a recommendation to the Superintendent of Schools and appropriate corrective action will be taken.

Corrective Action

Any person, including covered individuals of every level who, upon an investigation in accordance with this Policy, is determined to have engaged in impermissible sexual harassment or retaliation in violation of this Policy, will be subject to appropriate corrective action, subject to any statutory or contractual limitations, including, but not limited to, disciplinary action (*e.g.*, suspension or termination of employment). If the accused is a non-employee or other individual, then other consequences may be implemented up to and including termination of any contractual or other relationship between the District and the non-employee or other individual.

If the accused is a student, appropriate disciplinary measures will be applied up to, and including, suspension in accordance with the District's Code of Conduct and applicable laws and regulations.

Confidentiality

The confidentiality and privacy of all parties involved in a complaint, report or investigation of suspected sexual harassment or retaliation in accordance with this Policy will be respected to the extent possible while permitting the District to conduct a thorough investigation of the complaint or report and take appropriate corrective action as necessary.

Bad Faith Claims

If, after investigating a complaint of sexual harassment, it is determined that a person has made a claim of sexual harassment or retaliation in bad faith, or intentionally provided false information regarding a claim of sexual harassment or retaliation, legal action and/or appropriate corrective action including, but not limited to, disciplinary action, termination of employment

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and/or termination of any contractual or other relationship with the District may be taken against that person, subject to any statutory or contractual limitations.

Legal Protections and External Remedies

Sexual harassment is not only prohibited by the District, but it is also prohibited by State, federal and (where applicable) local law. Aside from the internal process at the District, covered individuals may also choose to pursue legal remedies including, for example, in court and/or with the below governmental entities. While a private attorney is not required to file a complaint with a governmental agency, you may seek the legal advice of an attorney.

New York State Human Rights Law (HRL)

The HRL, codified as N.Y. Executive Law, Art. 15, § 290 *et seq.*, applies to employers in New York State with regard to sexual harassment and protects employees, paid and unpaid interns and non-employees regardless of immigration status. A complaint alleging violation of the Human Rights Law may be filed either with the DHR or in New York State Supreme Court. Complaints with the DHR may be filed any time within ~~one year~~three years of the harassment ~~(effective August 12, 2020, three years)~~. If an individual did not file at the DHR, they can sue directly in State court pursuant to the HRL within three years of the alleged harassment. An individual may not file with the DHR if they have already filed a HRL complaint in State court.

Complaining internally to the District does not extend your time to file with the DHR or in court. The one-year and three-year time periods outlined above are counted from the date of the most recent incident of harassment.

You do not need an attorney to file a complaint with the DHR, and there is no cost to file. The DHR will investigate your complaint and determine whether there is probable cause to believe that sexual harassment has occurred. Probable cause cases are forwarded to a public hearing before an administrative law judge. If sexual harassment is found after a hearing, the DHR has the authority to award relief, which varies but may include requiring an employer to take action to stop the harassment, or redress the damage caused, including paying monetary damages, attorneys' fees and civil fines.

DHR's main office contact information is: NYS Division of Human Rights, One Fordham Plaza, Fourth Floor, Bronx, New York 10458, (718) 741-8400. The contact information for the DHR's Nassau County Office is: 50 Clinton Street, Suite 301, Hempstead, New York 11550, (516) 539-6848, www.dhr.ny.gov. Individuals can contact the DHR at (888) 392-3644 or visit dhr.ny.gov/complaint for more information about filing a complaint. The website has a complaint form that can be downloaded, filled out, notarized and mailed to the DHR. The website also contains contact information for the DHR's regional offices across New York State.

Civil Rights Act of 1964

The United States Equal Employment Opportunity Commission (EEOC) enforces federal anti-discrimination laws, including Title VII of the 1964 federal Civil Rights Act (codified as 42 U.S.C. § 2000e *et seq*.). An individual can file a complaint with the EEOC anytime within 300 days from the harassment. You do not need an attorney to file a complaint with the ~~E~~EEOC and there is no cost to file. The EEOC will investigate the complaint and determine whether there is reasonable cause to believe that discrimination has occurred, at which point the EEOC will try to

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reach a voluntary settlement with the employer. If a settlement cannot be reached, the EEOC (or the Department of Justice in certain cases) will decide whether to file a lawsuit. The EEOC may also issue a Notice of Right to Sue ~~letter~~ permitting the individual to file a complaint in federal court if the EEOC closes the charge, is unable to determine if federal employment discrimination laws may have been violated or believes that unlawful discrimination occurred but does not file a lawsuit.

The EEOC does not hold hearings or award relief, but may take other action including pursuing cases in federal court on behalf of complaining parties. Individuals may also/instead obtain relief in mediation, settlement or conciliation. Federal courts may award remedies if discrimination is found to have occurred.

If an employee believes that he/she/they has/have been discriminated against at work, he/she/they can file a "Charge of Discrimination." The EEOC has district, area, and field offices where complaints can be filed. Contact the EEOC by calling 1-800-669-4000 (1-800-669-6820 (TTY)), visiting their website at www.eeoc.gov or via email at info@eeoc.gov. If an individual filed an administrative complaint with the DHR, the DHR will file the complaint with the EEOC to preserve the right to proceed in federal court.

United States Department of Education Office for Civil Rights (OCR)

OCR enforces Title IX of the federal Education Amendments of 1972 (codified as 20 U.S.C. §§ 1681-1688), which prohibits discrimination on the basis of sex, pregnancy, marital or parental status in employment, recruitment, consideration or selection for employment including recruitment, hiring, promotion, compensation, grants of leaves or benefits, as well as retaliation. Individuals whose employment is covered by Title IX can file a complaint with OCR, ordinarily within 180 days of the last act of harassment/discrimination. You do not need an attorney to file a complaint with OCR and there is no cost to file. OCR can be contacted at: 32 Old Slip, 26th Floor, New York, NY 10005-2500, (646) 428-3800.

Local Protections

Many localities enforce laws protecting individuals from sexual harassment and discrimination. An individual should contact the county, city or town in which ~~they~~ the individual lives or works to find out if one or more of these laws exist.

For example, anyone who lives or works in Nassau County may file complaints of sexual harassment with the Nassau County Human Rights Commission at: 240 Old Country Road, 6th Floor, Suite 606, Mineola, New York 11501, (516) 571-3662; www.nassaucountyny.gov/414/Human-Rights-Commission.

Contact the Police Department

If the sexual harassment involves physical touching, coerced physical confinement or coerced sexual acts, the conduct may constitute a crime and affected individuals should contact the police department.

~~**Other District Policies**~~

~~Employee complaints or reports of harassment (based on a status other than sex) or discrimination should be reported pursuant to Policy 3420, Policy Against Workplace~~

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~~Discrimination and Harassment, Policy 6120, Equal Employment Opportunity, and/or Policy 6122, Complaints and Grievances by Employees. Student complaints or reports of harassment, including sexual harassment, discrimination, hazing or bullying should be made pursuant to Policy 7551, Sexual Harassment of Students, or Policy 7550, Dignity for All Students.~~

Dissemination and Training

This Policy should be posted prominently in all work locations to the extent practicable (for example, in a main office~~, but not an off-site work location~~). This policy and a copy of the training information must also be provided to all employees in person or digitally through email upon hiring. Any employee(s) operating remotely will also be given access to this Policy on the District's shared network.

All employees will receive sexual harassment prevention training at least annually, during which the District will provide a copy of this Policy and the information presented at the training. ~~The District will also provide a copy of this Policy and the training information to new employees upon hire.~~

We trust that everyone will continue to act responsibly to establish a working environment free of sexual harassment. We encourage you at any time to raise any questions you may have about this Policy.

Civil Rights Act of 1991, 42 United States Code (USC) Section 1981(a)
29 Code of Federal Regulations (CFR) Section 1604.11(a)
Education Law Section 2801(1)
Executive Law Sections 296 and 297
Labor Law Section 201-g

Re-Adopted: October 10, 2012
Revised: February 3, 2016
Revised: October 17, 2018
Revised: February 5, 2020
Re-Adopted: July 5, 2022
Revised: July , 2023

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SUBJECT: SEXUAL HARASSMENT COMPLAINT FORM

If you believe that you have been subjected to sexual harassment or gender discrimination, you are encouraged to complete this form and submit it to the Title IX Coordinator. If the complaint involves or you are hesitant to report to the Title IX Coordinator, you may submit this form to the Superintendent of Schools or if it involves the Superintendent of Schools, then you may submit the form to the President of the Board of Education. The contact information for the Title IX Coordinator, Superintendent of Schools and the President of the Board of Education is available on the District's website. This form can be submitted in person or by email. Retaliation against anyone who, in good faith, files a sexual harassment complaint form is prohibited. If you are more comfortable reporting orally or in another manner, the District will complete this form, provide you with a copy of it and follow its Policy Against Workplace Sexual Harassment by investigating the claims.

For additional resources, visit: ny.gov/programs/combating-sexual-harassment-workplace

COMPLAINANT INFORMATION

Name: _____
Work Address: _____
Work Phone: _____
Job Title: _____ Email: _____
Select Preferred Communication Method: ☐Email ☐Phone ☐In person

SUPERVISORY INFORMATION

Immediate Supervisor's Name: _____
Title: _____
Work Phone: _____ Work Address: _____

COMPLAINT INFORMATION

1. The complaint of ~~Sexual~~ sexual ~~Harassment~~ harassment is made about:
Name: _____ Title: _____
Work Address: _____ Work Phone: _____

Relationship to you: ☐Supervisor ☐Subordinate ☐Co-Worker ☐Other

2. Please describe what happened and how it is affecting you and your work. Please use additional sheets of paper if necessary and attach any relevant documents or evidence.

_____
_____
_____

3. Date(s) sexual harassment occurred: _____

Is the sexual harassment continuing? ☐Yes ☐No

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4. Please list the name and contact information of any witnesses or individuals who may have information related to your complaint:

_____
_____
_____
_____

The last question is optional, but may help the investigation.

5. Have you previously complained or provided information (oral or written) about related incidents? If yes, when and to whom did you complain or provide information?

_____
_____
_____
_____

If you retained legal counsel and would like us to work with them, please provide their contact information. _____
_____
_____

I hereby affirm that the information contained in this complaint is true and correct to the best of my knowledge, information and belief.

Signature: _____ *Date:* _____

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SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT

Introduction

The Levittown U.F.S.D. (the "District") is committed to maintaining a workplace that is free from sexual harassment. Sexual harassment is a form of workplace discrimination that subjects an employee to inferior conditions of employment due to their gender, gender identity, gender expression (perceived or actual), and/or sexual orientation and will not be tolerated. Sexual harassment is often viewed simply as a form of gender-based discrimination, but the District recognizes that discrimination can be related to or affected by other identities beyond gender. All employees are required to work in a manner that prevents sexual harassment in the workplace. This Policy is one component of the District's commitment to a discrimination-free work environment.

Sexual harassment is against the law. All employees, applicants for employment, Board members, student teachers, interns (paid and unpaid), non-employees (as defined below) and other persons conducting business with the District have a legal right to a workplace that is free from sexual harassment.

If the allegations forming the basis of a complaint of workplace sexual harassment, if proven, would constitute prohibited conduct pursuant to Title IX, then the grievance process outlined in Policy #3421, Title IX and Sex Discrimination, would be applied to the investigation and adjudication of the allegations. Depending on the allegations, additional grievance procedures may apply. The District's Title IX Coordinator(s) will determine which policy or policies will apply to a complaint or allegation of sex discrimination.

The District is equally committed to maintaining a workplace that is free from discrimination and other types of prohibited harassment. Employee complaints or reports of harassment (based on a status other than sex) or discrimination should be reported pursuant to Policy 3420, Policy Against Workplace Discrimination and Harassment; Policy 6120, Equal Employment Opportunity; and/or Policy 6122, Complaints and Grievances by Employees.

Policy

This Policy applies to all employees, applicants for employment, Board members, student teachers, interns (paid and unpaid), non-employees (see definition below), and other persons conducting business with the District, regardless of immigration status, ("covered individuals") with respect to conduct by other persons, including parents, students and visitors.

For purposes of this Policy, a "non-employee" is an independent contractor, agent or someone who is (or who is employed by) a contractor, subcontractor, vendor, consultant or anyone providing services in the workplace. Non-employees also include temporary workers, gig workers, persons

SUBJECT:POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

providing equipment repair, cleaning services or any other service pursuant to a contract, or other relationship with the District.

All covered individuals must follow and uphold this Policy.

Sexual harassment is a form of misconduct and will not be tolerated. Sexual harassment is offensive, a violation of the District's Policies, unlawful, and may subject the District to liability for harm to targets of sexual harassment. Sexual harassers may also be individually subject to liability for aiding and abetting sexually harassing behavior. Covered individuals at every level who engage in sexual harassment or discrimination, including managers and supervisors who either engage in this conduct or allow it to continue, will be subject to disciplinary or other corrective action, up to and including termination of employment.

In New York, sexual harassment does not need to be severe or pervasive to be illegal. Covered individuals should not feel discouraged from reporting harassment because they do not believe it is bad enough or because they do not want their complaint to potentially result in a coworker or another individual being disciplined or subject to other corrective action. Just as sexual harassment can happen in different degrees, potential discipline or other corrective action for engaging in sexual harassment will depend on the degree of the harassment.

Following receipt of a complaint about sexual harassment or of knowledge regarding possible sexual harassment that is occurring or has occurred, the District will conduct a prompt, thorough and confidential investigation that ensures due process for all parties. Appropriate corrective action, subject to any statutory or contractual limitations, will be taken whenever sexual harassment is found to have occurred. In addition, the District will take steps to ensure a safe environment at its premises for the employee or covered individual who experienced the sexual discrimination or harassment.

What is "Sexual Harassment?"

Sexual harassment is a form of-gender-based discrimination and is unlawful pursuant to federal, State and (where applicable) local law. Sexual harassment includes harassment on the basis of sex, sexual orientation, self-identified or perceived sex, gender expression, gender identity and the status of being transgender. Sexual harassment is not limited to sexual contact, touching, or expressions of a sexually suggestive nature. Sexual harassment includes all forms of gender discrimination including gender role stereotyping and treating covered individuals differently because of their gender.

Attachment: Accepted Policy #6121 Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

SUBJECT:POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

Understanding gender diversity is essential to recognizing sexual harassment because discrimination based on sex stereotypes, gender expression and perceived identity are all forms of sexual harassment. The gender spectrum is nuanced, but the three most common ways people identify are cisgender, transgender, and non-binary. A cisgender person is someone whose gender aligns with the sex they were assigned at birth. Generally, this gender will align with the binary of male or female. A transgender person is someone whose gender is different than the sex they were assigned at birth. A non-binary person does not identify exclusively as a man or a woman. They might identify as both, somewhere in between or completely outside of the gender binary. Some may identify as transgender, but not all do. Respecting an individual's gender identity is a necessary first step in establishing a safe workplace.

Sexual harassment is unlawful when it subjects an individual to inferior terms, conditions, or privileges of employment. Sexual harassment does not need to be severe or pervasive to be illegal. It can be any sexually harassing behavior that rises above petty slights or trivial inconveniences. Every instance of sexual harassment is unique to those experiencing it, and there is no single boundary between petty slights and harassing behavior. However, the NYS Human Rights Law specifies that whether harassing conduct is considered petty or trivial is to be viewed from the standpoint of a reasonable victim of discrimination with the same protected characteristics. Generally, any behavior in which an employee or covered individual is treated worse because of their gender (perceived or actual), sexual orientation, or gender expression is considered a violation of the District's policy. The intent of the behavior (for example, making a joke) does not excuse one's behavior in a sexual harassment claim. Not intending to sexually harass an individual is not a defense to the conduct. The impact of the behavior is what counts.

Sexual harassment includes unwelcome conduct that is of a sexual nature or that is directed at an individual because of the individual's sex, sexual orientation, gender expression, gender identity or transgender status when:

- the conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile or offensive work environment, even if the reporting individual is not the intended target of the sexual harassment;
- the conduct is made either explicitly or implicitly a term or condition of employment; or
- submission to or rejection of the conduct is used as the basis for employment decisions affecting an individual's employment.

A sexually harassing hostile work environment includes, but is not limited to, words, signs, jokes, pranks, intimidation or physical violence that are of a sexual nature, or that are directed at an

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individual because of the individual's sex, sexual orientation, gender expression, gender identity or transgender status. Sexual harassment also consists of any unwanted verbal or physical advances, sexually explicit derogatory statements or sexually discriminatory remarks made by someone that are offensive or objectionable to the recipient, which cause the recipient discomfort or humiliation or that interfere with the individual's job performance.

Sexual harassment also occurs when a person in authority tries to trade job benefits for sexual favors. Job benefits may include hiring, promotion, continued employment or any other terms, conditions or privileges of employment. This is also called "*quid pro quo*" harassment.

Any covered individual who believes that he/she/they is/are being or has/have been sexually harassed should report the sexual harassment so that any violation of this Policy can be promptly corrected. Any sexually harassing conduct, even a single incident, can be addressed pursuant to this Policy.

Examples of Sexual Harassment

The following describes some of the types of acts that are strictly prohibited and that may constitute unlawful sexual harassment. Any covered individual who believes that he/she/they has/have experienced sexual harassment, even if it does not appear on this list, should feel encouraged to report it:

- Physical acts of a sexual nature including:
  - Touching, pinching, patting, kissing, hugging, grabbing, brushing against another person's body or poking another person's body; and
  - Rape, sexual battery, molestation or attempts to commit these assaults.
- Unwanted sexual advances or propositions including:
  - Requests for sexual favors accompanied by implied or overt threats concerning the target's job performance evaluation, a promotion or other job benefits or detriments; and
  - Subtle or obvious pressure for unwelcome sexual activities.
  - Repeated requests for dates or romantic gestures, including gift-giving.
- Sexually oriented gestures, noises, remarks, jokes or comments about a person's sexuality or sexual experience that creates a hostile work environment. This is not limited to in-person interactions. For example, remarks made over virtual platforms and in messaging apps when employees are working remotely can create a similarly hostile work environment.
- Sex stereotyping which occurs when conduct or personality traits are considered inappropriate simply because they may not conform to other people's ideas or

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SUBJECT:POLICY AGAINST WORKPLACE SEXUAL HARASSMENT *(Cont'd)*

perceptions about how individuals of a particular sex should act or look, which includes, but is not limited to:

- Remarks regarding an individual's gender expression, such as wearing a garment typically associated with a different gender identity; or
- Asking a person to take on traditionally gendered roles, such as asking a woman to serve meeting refreshments when it is not part of, or appropriate to, her job duties.

- Sexual or discriminatory displays or publications anywhere in the workplace including:

  - Displaying pictures, posters, calendars, graffiti, objects, promotional material, reading materials or other materials that are sexually demeaning or pornographic. This includes displays on workplace computers, cell phones or other electronic devices and sharing these displays while in the workplace. This also extends to the virtual or remote workspace and can include having these types of materials visible in the background during a virtual meeting.

- Hostile actions taken against an individual because of his/her sex, sexual orientation, gender expression, gender identity or transgender status, including:

  - Interfering with, destroying or damaging a person's workstation, tools or equipment, or otherwise interfering with the person's ability to perform the job;
  - Sabotaging a person's work;
  - Bullying, yelling or name-calling Intentional misuse of an individual's preferred pronouns; or
  - Creating different expectations for individuals based on their perceived identities; for example:

    - Dress codes that place more emphasis on women's attire; or
    - Leaving parents/caregivers out of meetings.

Who Can be a Target of Sexual Harassment?

Sexual harassment can occur between or among any individuals, regardless of their sex or gender. New York Law protects covered individuals from sexual harassment. Sexual harassers can be a superior, a subordinate, a co-worker or anyone in the workplace including another covered individual or any other person, including a visitor.

SUBJECT:POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

Sexual harassment does not happen in a vacuum and sex discrimination experienced by a covered individual can be impacted by biases and identities beyond an individual's gender. For example:

- Placing different demands or expectations on black women employees than white women employees can be both racial and gender discrimination;
- An individual's immigration status may lead to perceptions of vulnerability and increased concerns around illegal retaliation for reporting sexual harassment; or
- Past experiences as a survivor of domestic or sexual violence may lead an individual to feel re-traumatized by someone's behaviors in the workplace.

Individuals bring personal history with them to the workplace that might impact how they interact with certain behaviors. It is especially important for all covered individuals to be aware of how words or actions might impact someone with a different experience than their own in the interest of creating a safe and equitable workplace.

Where Can Sexual Harassment Occur?

Unlawful sexual harassment is not limited to the physical workplace itself. It can also occur outside of the workplace while covered individuals are traveling for work or at employer sponsored events, programs, activities or parties. Calls, texts, emails, and social media usage can constitute unlawful workplace harassment even if they occur away from the workplace premises, on personal devices or outside of work hours.

Sexual harassment can occur when covered individuals are working remotely as well. Any behaviors outlined above that leave a covered individual feeling uncomfortable, humiliated, or unable to meet the individual's job requirements constitute sexual harassment even if the covered individual is at home when the sexual harassment occurs. Sexual harassment can happen, for example, on virtual meeting platforms, in messaging apps and after working hours between personal cell phones.

Retaliation is Prohibited

Retaliation against anyone who, in good faith, complains, provides information or assists in an investigation of suspected sexual harassment as a witness or otherwise will not be tolerated. Appropriate corrective action, subject to any statutory or contractual limitations, including, but not limited to, disciplinary action, termination of employment and/or termination of any contractual or other relationship with the District will be implemented.

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No covered individual will be subject to adverse action(s) (*e.g.*, being discharged, disciplined, discriminated against; *etc.*) because that person, in good faith, reports an incident of sexual harassment, provides information, or otherwise participates in any investigation of a sexual harassment complaint. As long as a person reasonably believes that the person has witnessed or experienced the reported behavior, the person is protected from retaliation.

Retaliation is unlawful pursuant to federal, State and (where applicable) local law. The New York State Human Rights Law protects any individual who has engaged in "protected activity." Protected activity occurs when a person has, in good faith:

- made a complaint of sexual harassment, either internally or with any antidiscrimination agency;
- testified or assisted in a proceeding involving sexual harassment pursuant to the Human Rights Law or other anti-discrimination law;
- opposed sexual harassment by making a verbal or informal complaint to management, or by simply informing a supervisor or manager of harassment; • reported that another employee has been sexually harassed; or
- encouraged a fellow employee to report sexual harassment.

Examples of retaliation after an employee has engaged in a protected activity may include, but are not limited to:

- Demotion, termination, denying accommodations, reduced hours, or the assignment of less desirable shifts;
- Publicly releasing personnel files;
- Refusing to provide a reference or providing an unwarranted negative reference;
- Labeling an employee as "difficult" and excluding them from projects to avoid "drama;"
- Undermining an individual's immigration status; or
- Reducing work responsibilities, passing over for a promotion or moving an individual's desk to a less desirable office location.

Even if the alleged sexual harassment does not rise to the level of a violation of law, the individual is protected from retaliation if the individual had a good faith belief that the practices were unlawful.

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SUBJECT:POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

The retaliation provision is not intended, however, to protect persons making intentionally false charges of sexual harassment.

Any covered individual who believes that he/she/they has/have been a target of any acts of retaliation in violation of this Policy should immediately report that conduct to the Title IX Coordinator. If the complaint involves or the individual is hesitant to report to the Title IX

Coordinator, the individual should report the conduct to the Superintendent of Schools. If the complaint involves or the individual is hesitant to report to the Superintendent of Schools, the individual should report the behavior to President of the Board of Education. Contact information for these individuals can be found on the District's website.

Anyone who believes that he/she has been a target of prohibited retaliation may seek legal remedies, as explained below in the section on "Legal Protections and External Remedies."

Reporting Sexual Harassment

Preventing sexual harassment is everyone's responsibility. The District cannot prevent or remedy sexual harassment unless we know about it.

All covered individuals are encouraged to report any behavior that may constitute sexual harassment in violation of this Policy to the Title IX Coordinator. If the complaint involves or the individual is hesitant to report to the Title IX Coordinator, the individual should report the behavior to the Superintendent of Schools. If the complaint involves or the individual is hesitant to report to the Superintendent of Schools, the individual should report the behavior to President of the Board of Education. Contact information for these individuals can be found on the District's website.

Anyone who witnesses or becomes aware of a potential instance of sexual harassment should also report this behavior to one of the above individuals.

Reports of sexual harassment may be made orally or in writing, including via e-mail, all of which will be treated with equal priority. A form for submission of a written complaint is attached to this Policy, and all covered individuals are encouraged to use this complaint form. If a covered individual reports sexual harassment on behalf of someone else, the covered individual should use the written complaint form and note that the individual is submitting the complaint on someone else's behalf.

An employee or other covered individual who prefers not to report harassment to the District may instead report harassment to, among other places, the New York State Division of Human Rights or the United States Equal Employment Opportunity Commission, as explained below in the section on

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SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

"Legal Protections and External Remedies." Complaints may be made to both the District and a government agency, if desired.

Supervisory Responsibilities

Everyone must work toward preventing sexual harassment, but leadership matters. Supervisors and managers have a special responsibility to make sure that employees feel safe at work and that workplaces are free from sexual harassment and discrimination. All supervisors and managers who receive a complaint or information about suspected sexual harassment, observe what may be sexually harassing behavior or for any reason become aware of or suspect that sexual harassment is occurring or has occurred, are **required** to report that suspected sexual harassment to the Title IX Coordinator, irrespective of whether the affected individual files a complaint. If the complaint or information involves the Title IX Coordinator, the supervisor/manager must report the suspected sexual harassment to the Superintendent of Schools. If the complaint or information involves the Superintendent of Schools, the supervisor/manager must report the suspected sexual harassment to the President of the Board of Education. Contact information for these individuals can be found on the District's website.

Supervisors and managers should not be passive and wait for a covered individual to make a claim of harassment. If they observe potential or actual sexually harassing or discriminatory behavior, they must act.

In addition to supervisors and managers potentially being subject to appropriate corrective action, subject to any statutory or contractual limitations, if they engage in sexually harassing conduct or retaliation themselves, supervisors and managers will be subject to appropriate corrective action,

subject to any statutory or contractual limitations, for failing to report suspected sexual harassment or for otherwise knowingly allowing sexual harassment to continue. Corrective action includes, but is not limited to, disciplinary action or termination of employment.

Bystander Intervention

Any covered individual witnessing sexual harassment as a bystander is encouraged to report it. A supervisor or manager that is a bystander to sexual harassment is **required** to report it. There are five standard methods of bystander intervention that can be used when anyone witnesses sexual harassment or discrimination and wants to help.

1. A bystander can interrupt the sexual harassment by engaging with the individual being harassed and distracting them from the harassing behavior;

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2. A bystander who feels unsafe interrupting on their own can ask a third party to help intervene in the sexual harassment;
3. A bystander can record or take notes on the sexual harassment incident to benefit a future investigation;
4. A bystander might check in with the person who has been sexually harassed after the incident to see how they are feeling and let them know that the behavior was not ok; or
5. If a bystander feels safe, he/she/they can confront the alleged sexual harasser(s) and name the behavior as inappropriate. When confronting sexual harassment, physically assaulting an individual is never an appropriate response.

Though not exhaustive, and dependent on the circumstances, the guidelines above can serve as a brief guide of how to react when witnessing sexual harassment in the workplace.

Complaint and Investigation of Sexual Harassment

All complaints or information about sexual harassment will be investigated, whether that information was reported in oral or written form. An investigation of any complaint, information or knowledge of suspected sexual harassment will be prompt and thorough, commenced immediately and completed as soon as possible. All persons involved, including complainants, witnesses and alleged sexual harassers will be afforded due process, as outlined below, to protect their rights to a fair and impartial investigation.

All covered individuals, including supervisors and managers, may be required to cooperate as needed in an investigation of suspected sexual harassment to the extent permitted by law. Anyone who participates in an investigation will not be retaliated against for that reason. The District will not tolerate retaliation against anyone who files a complaint, supports another's complaint or participates in an investigation regarding a violation of this Policy.

The District recognizes that participating in a sexual harassment investigation can be uncomfortable and has the potential to retraumatize a covered individual. Those receiving claims and leading investigations will handle complaints and questions with sensitivity toward those participating.

While the process may vary from case to case, the following investigation procedure must be followed when there is any indication that sexual harassment has taken, or is taking, place:

- The Title IX Coordinator, or designee, will investigate all complaints of sexual harassment, except as otherwise outlined herein. Third parties may be designated to investigate a complaint or assist with any investigation.

SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

- Upon receipt of a complaint or report of suspected sexual harassment, the Title IX Coordinator, or designee, will conduct an immediate review of the allegations. If the complaint is oral, the Title IX Coordinator, or designee, will encourage the complainant or informant to complete the written complaint form, a copy of which is attached to this Policy. If he/she/they refuse(s), the Title IX Coordinator, or designee, will prepare a complaint form based on the oral reporting.
- If documents, emails, phone records or other paper or electronic records are relevant to the allegations, the District will take steps to obtain and preserve them.
- The Title IX Coordinator, or designee, will request and review all relevant documents, including all electronic communications.
- The Title IX Coordinator, or designee, will interview all parties involved, including any relevant witnesses.

- The Title IX Coordinator, or designee, will create a written documentation of the investigation (such as a letter, memo or email), which contains the following:
  - A list of all documents reviewed, along with a detailed summary of relevant documents;
  - A list of names of those interviewed, along with a detailed summary of their statements;
  - A timeline of events;
  - A summary of any prior relevant incidents disclosed in the investigation, reported or unreported; and
  - The basis for the decision and final resolution of the complaint, together with any corrective action(s).

- All records of the investigation will be maintained in a secure and confidential location.
- The Title IX Coordinator, or designee, will notify the individual who complained and the alleged perpetrator of the outcome of the investigation.
- The Title IX Coordinator, or designee, will inform the individual who complained of his/her right to file a complaint or charge externally, as outlined below.
- At the conclusion of the investigation, the Title IX Coordinator, or designee, will report the findings to the Superintendent of Schools. If it is found that prohibited sexual harassment has, in fact, occurred, the Title IX Coordinator, or designee, will make a recommendation to the Superintendent of Schools and appropriate corrective action will be taken.

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Corrective Action

Any person, including covered individuals of every level who, upon an investigation in accordance with this Policy, is determined to have engaged in impermissible sexual harassment or retaliation in violation of this Policy, will be subject to appropriate corrective action, subject to any statutory or contractual limitations, including, but not limited to, disciplinary action (*e.g.*, suspension or termination of employment). If the accused is a non-employee or other individual, then other consequences may be implemented up to and including termination of any contractual or other relationship between the District and the non-employee or other individual.

If the accused is a student, appropriate disciplinary measures will be applied up to, and including, suspension in accordance with the District's Code of Conduct and applicable laws and regulations.

Confidentiality

The confidentiality and privacy of all parties involved in a complaint, report or investigation of suspected sexual harassment or retaliation in accordance with this Policy will be respected to the extent possible while permitting the District to conduct a thorough investigation of the complaint or report and take appropriate corrective action as necessary.

Bad Faith Claims

~~If, after~~ investigating a complaint of sexual harassment, it is determined that a person has made a claim of sexual harassment or retaliation in bad faith, or intentionally provided false information regarding a claim of sexual harassment or retaliation, legal action and/or appropriate corrective action including, but not limited to, disciplinary action, termination of employment.

and/or termination of any contractual or other relationship with the District may be taken against that person, subject to any statutory or contractual limitations.

Legal Protections and External Remedies

Sexual harassment is not only prohibited by the District, but it is also prohibited by State, federal and (where applicable) local law. Aside from the internal process at the District, covered individuals may also choose to pursue legal remedies including, for example, in court and/or with the below governmental entities. While a private attorney is not required to file a complaint with a governmental agency, you may seek the legal advice of an attorney.

Attachment: Accepted Policy #6121 Policy Against Workplace Sexual Harassment (5198 : Board Policy - Second Read)

SUBJECT: POLICY AGAINST WORKPLACE SEXUAL HARASSMENT (Cont'd)

New York State Human Rights Law (HRL)

The HRL, codified as N.Y. Executive Law, Art. 15, § 290 *et seq.*, applies to employers in New York State with regard to sexual harassment and protects employees, paid and unpaid interns and non-employees regardless of immigration status. A complaint alleging violation of the Human Rights Law may be filed either with the DHR or in New York State Supreme Court. Complaints with the DHR may be filed any time within three years of the harassment. If an individual did not file at the DHR, they can sue directly in State court pursuant to the HRL within three years of the alleged harassment. An individual may not file with the DHR if they have already filed an HRL complaint in State court.

Complaining internally to the District does not extend your time to file with the DHR or in court. The one-year and three-year time periods outlined above are counted from the date of the most recent incident of harassment.

You do not need an attorney to file a complaint with the DHR, and there is no cost to file. The DHR will investigate your complaint and determine whether there is probable cause to believe that sexual harassment has occurred. Probable cause cases are forwarded to a public hearing before an administrative law judge. If sexual harassment is found after a hearing, the DHR has the authority to award relief, which varies but may include requiring an employer to take action to stop the harassment, or redress the damage caused, including paying monetary damages, attorneys' fees and civil fines.

DHR's main office contact information is: NYS Division of Human Rights, One Fordham Plaza, Fourth Floor, Bronx, New York 10458, (718) 741-8400. The contact information for the DHR's Nassau County Office is: 50 Clinton Street, Suite 301, Hempstead, New York 11550, (516) 539-6848, www.dhr.ny.gov. Individuals can contact the DHR at (888) 392-3644 or visit dhr.ny.gov/complaint for more information about filing a complaint. The website has a complaint

form that can be downloaded, filled out, notarized and mailed to the DHR. The website also contains contact information for the DHR's regional offices across New York State.

Civil Rights Act of 1964

The United States Equal Employment Opportunity Commission (EEOC) enforces federal anti-discrimination laws, including Title VII of the 1964 federal Civil Rights Act (codified as 42 U.S.C. § 2000e *et seq.*). An individual can file a complaint with the EEOC anytime within 300 days from the harassment. You do not need an attorney to file a complaint with the EEOC and there is no

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cost to file. The EEOC will investigate the complaint and determine whether there is reasonable cause to believe that discrimination has occurred, at which point the EEOC will try to reach a voluntary settlement with the employer. If a settlement cannot be reached, the EEOC (or the Department of Justice in certain cases) will decide whether to file a lawsuit. The EEOC may also issue a Notice of Right to Sue permitting the individual to file a complaint in federal court if the EEOC closes the charge, is unable to determine if federal employment discrimination laws may have been violated or believes that unlawful discrimination occurred but does not file a lawsuit.

The EEOC does not hold hearings or award relief, but may take other action including pursuing cases in federal court on behalf of complaining parties. Individuals may also/instead obtain relief in mediation, settlement or conciliation. Federal courts may award remedies if discrimination is found to have occurred.

If an employee believes that he/she/they has/have been discriminated against at work, he/she/they can file a "Charge of Discrimination." The EEOC has district, area, and field offices where complaints can be filed. Contact the EEOC by calling 1-800-669-4000 (1-800-669-6820 (TTY)), visiting their website at www.eeoc.gov or via email at info@eeoc.gov. If an individual filed an administrative complaint with the DHR, the DHR will file the complaint with the EEOC to preserve the right to proceed in federal court.

United States Department of Education Office for Civil Rights (OCR)

OCR enforces Title IX of the federal Education Amendments of 1972 (codified as 20 U.S.C. §§ 1681-1688), which prohibits discrimination on the basis of sex, pregnancy, marital or parental status in employment, recruitment, consideration or selection for employment including recruitment, hiring, promotion, compensation, grants of leaves or benefits, as well as retaliation. Individuals whose employment is covered by Title IX can file a complaint with OCR, ordinarily within 180 days of the last act of harassment/discrimination. You do not need an attorney to file a complaint with OCR and there is no cost to file. OCR can be contacted at: 32 Old Slip, 26th Floor, New York, NY 10005-2500, (646) 428-3800.

Local Protections

Many localities enforce laws protecting individuals from sexual harassment and discrimination. An individual should contact the county, city or town in which the individual lives or works to find out if one or more of these laws exist.

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For example, anyone who lives or works in Nassau County may file complaints of sexual harassment with the Nassau County Human Rights Commission at: 240 Old Country Road, 6th Floor, Suite 606, Mineola, New York 11501, (516) 571-3662; www.nassaucountyny.gov/414/Human-Rights-Commission.

Contact the Police Department

If the sexual harassment involves physical touching, coerced physical confinement or coerced sexual acts, the conduct may constitute a crime and affected individuals should contact the police department.

Dissemination and Training

This Policy should be posted prominently in all work locations to the extent practicable (for example, in a main office This policy and a copy of the training information must also be provided to all employees in person or digitally through email upon hiring. Any employee(s) operating remotely will also be given access to this Policy on the District's shared network.

All employees will receive sexual harassment prevention training at least annually, during which the District will provide a copy of this Policy and the information presented at the training.

We trust that everyone will continue to act responsibly to establish a working environment free of sexual harassment. We encourage you at any time to raise any questions you may have about this Policy.

Civil Rights Act of 1991, 42 United States Code (USC) Section 1981(a)
29 Code of Federal Regulations (CFR) Section 1604.11(a)
Education Law Section 2801(1)
Executive Law Sections 296 and 297
Labor Law Section 201-g

Re-Adopted: October 10, 2012
Revised: February 3, 2016
Revised: October 17, 2018
Revised: February 5, 2020
Re-Adopted: July 5, 2022

Revised:

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SEXUAL HARASSMENT COMPLAINT FORM

If you believe that you have been subjected to sexual harassment or gender discrimination, you are encouraged to complete this form and submit it to the Title IX Coordinator. If the complaint involves or you are hesitant to report to the Title IX Coordinator, you may submit this form to the Superintendent of Schools or if it involves the Superintendent of Schools, then you may submit the form to the President of the Board of Education. The contact information for the Title IX Coordinator, Superintendent of Schools and the President of the Board of Education is available on the District's website. This form can be submitted in person or by email. Retaliation against anyone who, in good faith, files a sexual harassment complaint form is prohibited. If you are more comfortable reporting orally or in another manner, the District will complete this form, provide you with a copy of it and follow its Policy Against Workplace Sexual Harassment by investigating the claims.

For additional resources, visit: ny.gov/programs/combating-sexual-harassment-workplace

COMPLAINANT INFORMATION

Name: _____
Work Address: _____
Work Phone: _____
Job Title: _____ Email: _____
Select Preferred Communication Method: ☐ Email ☐ Phone ☐ In person

SUPERVISORY INFORMATION

Immediate Supervisor's Name: _____
Title: _____
Work Phone: _____ Work Address: _____

COMPLAINT INFORMATION

1. The complaint of sexual harassment is made about:

Name: _____ Title: _____
Work Address: _____ Work Phone: _____

Relationship to you: ☐ Supervisor ☐ Subordinate ☐ Co-Worker ☐ Other

2. Please describe what happened and how it is affecting you and your work. Please use additional sheets of paper if necessary and attach any relevant documents or evidence.

_____
_____
_____

3. Date(s) sexual harassment occurred:
_____

Is the sexual harassment continuing? ☐Yes ☐No

4. Please list the name and contact information of any witnesses or individuals who may have information related to your complaint:

_____
_____
_____
_____

The last question is optional, but may help the investigation.

5. Have you previously complained or provided information (oral or written) about related incidents? If yes, when and to whom did you complain or provide information?

_____
_____
_____
_____

If you retained legal counsel and would like us to work with them, please provide their contact information. _____
_____
_____

I hereby affirm that the information contained in this complaint is true and correct to the best of my knowledge, information and belief.

Signature: _____ *Date:* _____

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