

ROSLYN UNION FREE SCHOOL DISTRICT
Meeting of the Board of Education

Wednesday, July 16, 2025

8:00 A.M.

Administration Building – Boardroom

8:00 a.m. - Board of Education Meeting

Preliminary Announcements
Emergency Procedures
Cell Phones

Pledge of Allegiance

Recommendation to accept the Claims Auditor's Report for June 2025

Board President's Comments

Superintendent's Comments

PUBLIC COMMENT Limited to Agenda Items ONLY

(Will be limited to ½ hour, no more than 2 minutes per speaker. One speaker per topic).

Though not required by law, the Roslyn Board of Education invites public comment during its meetings. Please fill out an index card with your name, address and comment topic. Citizens will be recognized by the presiding officer. Please direct all comments to the Board. This is not a time for citizen-to-citizen exchanges. We ask that comments not include the names of students or staff members, and comments are not permitted with respect to confidential matters. Please also be reminded that Board meetings are designed by law to facilitate the school district's business and provide for public Board deliberations. Thank you

ACTION ITEMS

Action may be taken for each individual resolution or by the titled subgroups. Bracketed information following resolutions is not part of the Board's official action and does not become part of the official record.

PERSONNEL:

ALL PERSONNEL APPOINTMENTS LISTED ARE FUNDED IN THE CURRENT BUDGET UNLESS OTHERWISE NOTED

P.1. It is the recommendation of the Superintendent of Schools that the following resolution be adopted:

RESOLVED, that the Roslyn Board of Education approves the appointments, resignations, terminations, elimination of positions, transfers, and leaves of absence as detailed in the Personnel Action Reports attached as **(Attachment P.1 Professional)**

- P.2.** It is the recommendation of the Superintendent of Schools that the following resolution be adopted:

RESOLVED, that the Roslyn Board of Education approves the appointments, resignations, terminations, elimination of positions, transfers, and leaves of absence as detailed in the Personnel Action Reports attached as **(Attachment P.2 Classified)**

BUSINESS/FINANCE:

ALL ITEMS ON THE BUSINESS/FINANCE PORTION OF THE AGENDA ARE WITHIN THE BUDGET UNLESS OTHERWISE SPECIFIED

- B.1.** Recommendation to approve the following contracts and to authorize the Board of Education President to execute (those contracts marked with an asterisk have been prepared pursuant to a previous award of an RFP or bid):

Recommendation to **amend** the following contract (ii) which was approved by the Board of Education on June 24, 2025 (item B.14.):

(i) **FROZEN**

The Long Island School Nutrition Directors' Association opened the Cooperative Frozen Bid at 11:00 am on May 15, 2025 for the period of July 1, 2025 – June 30, 2026. The bid was advertised in Nassau and Suffolk Newsday on March 28, 2025.

The LISNDA Cooperative Bid Committee recommends the Board of Education of the participating districts approve the awards as indicated on the Supplier Award Summary Frozen Bid July 1, 2025- June 30, 2026 with awards to Ace Endico, American Classic Specialties, Brookwood Farms, ES Foods, Gold Star Foods DBA; Thurston Foods, Inc, Island Wholesale Meats and Foods, JTM Provisions Co Inc, Metropolitan Foods, DBA Driscoll Foods, Mivila of New York Inc., Nardone Bros, Baking Co, LLC, *Maid-Rite Specialty Foods, and Tyson.*

- B.2.** Recommendation to approve Capital Budget Appropriation Transfers as per attached. **(Attachment B.2.)**
- B.3.** **RESOLVED**, that the General Fund Appropriation Transfers on the attached document be approved in order to satisfy audit requirements at the ST-3 level. **(Attachment B.3.)**
- B.4.** Recommendation to approve the following payment(s) to BBS Architects for professional services rendered to the district and reimbursable expenses pertaining to capital improvements at the locations indicated in the table below. [Funds will be deducted from the Capital Budget Codes indicated in the table below.]

Payment	Location/Project	Budget	PO #S	Inv #
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\$72.80	MS Reimbursables	2110-245-09-24GE	H25-00065	R03
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- B.5. RESOLVED** that the Board of Education hereby approves the Inter-Municipal Agreement for the 2025-2026 school year between Roslyn and North Shore UFSD for the transportation of children, subject to approval by counsel, and

BE IT FURTHER RESOLVED that the President of the Board of Education be authorized to execute any documents necessary to effectuate said Agreement on behalf of the Board of Education.

- B.6. BE IT RESOLVED**, that the Board of Education hereby approves the Disclosure and Consent Agreement with the Herricks Union Free School District; and

BE IT FURTHER RESOLVED, that the Board of Education hereby authorizes the Board President to execute said Disclosure and Consent Agreement and any other documents necessary to effectuate said Agreement on behalf of the Board of Education.

- B.7.** Recommendation to approve a pending change order as indicated below. It is understood that: 1) the work of the change orders is required in order to continue the projects and meet the projected completion date; 2) a formal change order prepared by the architect and executed by the architect and the construction manager and the contractor will be subsequently presented for formal approval by the board of education and executed by the board president at a future meeting; and 3) the amount estimated for these change orders will be the maximum allowed unless specifically approved by the BOE when the formal change order is presented.

Site Reconstruction Phase II at Roslyn High School General Construction Allowance #3, PCO #3: Laser Industries, Inc. Proposed Change Order #3 in order to trench a drain parallel to the tennis court walkway. The total cost of this work will be \$16,604.61. It will be partially funded through the Sitework Construction Allowance.

- B.8.** Recommendation to approve a pending change order as indicated below. It is understood that: 1) the work of the change orders is required in order to continue the projects and meet the projected completion date; 2) a formal change order prepared by the architect and executed by the architect and the construction manager and the contractor will be subsequently presented for formal approval by the board of education and executed by the board president at a future meeting; and 3) the amount estimated for these change orders will be the maximum allowed unless specifically approved by the BOE when the formal change order is presented.

Site Reconstruction Phase II at Roslyn High School General Construction Allowance #4, PCO #4: Laser Industries, Inc. Proposed Change Order #4 in order to add two drainage rings next to tennis court #7. The total cost of this work will be \$7,379.71.

- B.9.** Recommendation to approve a pending change order as indicated below. It is understood that: 1) the work of the change orders is required in order to continue the projects and meet the projected completion date; 2) a formal change order prepared by the architect and executed by the architect and the construction manager and the contractor will be subsequently presented for formal approval by the board of education and executed by the board president at a future meeting; and 3) the amount estimated for these change orders will be the maximum allowed unless specifically approved by the BOE when the formal change order is presented.

Site Reconstruction Phase II at Roslyn High School General Construction Allowance #5, PCO #5: Laser Industries, Inc. Proposed Change Order #5 in order to increase the width of the curbing from 12" to 14" in the perimeter fence line of the baseball field. The total cost of this work will be \$10,013.47.

- B.10.** Recommendation to approve a pending change order as indicated below. It is understood that: 1) the work of the change orders is required in order to continue the projects and meet the projected completion date; 2) a formal change order prepared by the architect and executed by the architect and the construction manager and the contractor will be subsequently presented for formal approval by the board of education and executed by the board president at a future meeting; and 3) the amount estimated for these change orders will be the maximum allowed unless specifically approved by the BOE when the formal change order is presented.

Site Reconstruction Phase II at Roslyn High School General Construction Allowance #6, PCO #6: Laser Industries, Inc. Proposed Change Order #6 in order to allow for the removal of the electrical duct bank in the baseball outfield. The total cost of this work will be \$4,156.81.

- B.11.** Recommendation by Jason Lopez, Assistant to the Superintendent for Technology & Security Infrastructure (Information Technology Specialist III), to declare as surplus the attached items which are no longer operational or upgradable and/or have outlived their useful life and the district will follow the procedures to properly dispose of these surplus items. **(Attachment B.11.)**
- B.12.** Recommendation by Michelle Hazen, Harbor Hill School Principal, to declare as obsolete the attached items which are broken, cannot be repaired, and are no longer of use in the district. It is recommended that they be discarded. **(Attachment B.12.)**

B.13. WHEREAS, on October 10, 2024, the Board of Education adopted “Resolution B.9” approving the Opt-In Agreement between the School District, the Town of North Hempstead and BusPatrol America, LLC (“Opt-In Agreement”) and authorizing the President to execute the necessary documents to effectuate the Opt-In Agreement, subject to review and approval of District counsel (“Resolution B.9”); and

WHEREAS, at no time was the Opt-In Agreement or any related documents executed by or on behalf of the Board of Education or School District in furtherance of Resolution B.9 nor was the Opt-In Agreement approved by counsel, and as such, at no time was the Opt-In Agreement effectuated;

NOW THEREFORE, BE IT RESOLVED that the Board of Education hereby rescinds its adoption of Resolution B.9 as listed on the October 10, 2024 Board of Education Meeting Agenda and as such, Resolution B.9 and any approval of the Opt-In Agreement is hereby rescinded in its entirety and thus deemed null and void.

CURRICULUM AND INSTRUCTION:

C&I.1 Recommendation to approve Tanya Baptiste to attend the National Association of College Advisors Conference 2025 in Columbus, Ohio from September 18, 2025 through September 21, 2025 at an estimated cost not to exceed \$3,260.00.

BOARD OF EDUCATION:

BOE.1 WHEREAS, an application was made to Section VIII of the New York State Public High School Athletic Association to consolidate and combine the Roslyn UFSD Boys’ Swimming Team with the Port Washington UFSD Boys’ Swimming Team for the winter season;

WHEREAS, the Roslyn UFSD was notified that Section VIII recommended and approved said application;

WHEREAS, the District Administration recommends that the Board of Education approve the consolidation of the Roslyn UFSD Boys’ Swimming Team with the Port Washington UFSD Boys’ Swimming Team;

WHEREAS, the Board of Education has determined that it is in the best interest of the Roslyn UFSD to combine the Roslyn UFSD Boys’ Swimming Team with the Port Washington UFSD Boys’ Swimming Team;

NOW THEREFORE, BE IT RESOLVED that the Board of Education of the Roslyn Union Free School District hereby authorizes the Roslyn UFSD to enter into an Agreement with the Port Washington UFSD in connection with the consolidation of the Roslyn UFSD Boys’ Swimming Team with the Port Washington UFSD Swimming Team, subject to the terms and conditions of an Agreement to be prepared by District counsel;

BE IT FURTHER RESOLVED that the Board of Education hereby authorizes the

Board President to execute said Agreement on behalf of the Board of Education.

BOE.2 WHEREAS, an application was made to Section VIII of the New York State Public High School Athletic Association to consolidate and combine the Roslyn UFSD Girls' Swimming Team with the Port Washington UFSD Girls' Swimming Team for the fall season;

WHEREAS, the Roslyn UFSD was notified that Section VIII recommended and approved said application;

WHEREAS, the District Administration recommends that the Board of Education approve the consolidation of the Roslyn UFSD Girls' Swimming Team with the Port Washington UFSD Girls' Swimming Team;

WHEREAS, the Board of Education has determined that it is in the best interest of the Roslyn UFSD to combine the Roslyn UFSD Girls' Swimming Team with the Port Washington UFSD Girls' Swimming Team;

NOW THEREFORE, BE IT RESOLVED that the Board of Education of the Roslyn Union Free School District hereby authorizes the Roslyn UFSD to enter into an Agreement with the Port Washington UFSD in connection with the consolidation of the Roslyn UFSD Girls' Swimming Team with the Port Washington UFSD Swimming Team, subject to the terms and conditions of an Agreement to be prepared by District counsel;

BE IT FURTHER RESOLVED that the Board of Education hereby authorizes the Board President to execute said Agreement on behalf of the Board of Education.

BOE.3 WHEREAS, applications were made to Section VIII of the New York State Public High School Athletic Association to consolidate and combine the Roslyn UFSD Girls' and Boys' Fencing Teams with the East Williston Girls' and Boys' UFSD Fencing Teams for the winter season;

WHEREAS, the Roslyn UFSD was notified that Section VIII recommended and approved said applications;

WHEREAS, the District Administration recommends that the Board of Education approve the consolidation of the Roslyn UFSD Girls' and Boys' Fencing Teams with the East Williston UFSD Girls' and Boys' Fencing Teams;

WHEREAS, the Board of Education has determined that it is in the best interest of the Roslyn UFSD to combine the Girls' and Boys' Roslyn UFSD Fencing Teams with the East Williston UFSD Fencing Teams;

NOW THEREFORE, BE IT RESOLVED that the Board of Education of the Roslyn Union Free School District hereby authorizes the Roslyn UFSD to enter into an Agreement with East Williston UFSD in connection with the consolidation of the Roslyn UFSD Girls' and Boys' Fencing Teams with the East Williston UFSD Girls' and Boys' Fencing Teams, subject to the terms and conditions of an Agreement to be prepared by District counsel;

BE IT FURTHER RESOLVED that the Board of Education hereby authorizes the Board President to execute said Agreement on behalf of the Board of Education.

BOE.4 WHEREAS, the Board of Education has reviewed Policy 5695 Students and Internet-Enabled devices

WHEREAS, the Board of Education wishes to adopt Policy 5695 Students and Internet-Enabled devices and implement the policies effective July 16, 2025; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby suspends Policy 2510 (Formulation, Adoption and Amendment of Policies) for the purpose of adopting Policy 5695 Students and Internet-Enables Devices; and

BE IT FURTHER RESOLVED, that the Board of Education hereby adopt Policy 5695 Students and Internet-Enables Devices (**Attachment BOE.4**)

Public Comments #2

EXECUTIVE SESSION (if needed)

Adjournment

**Personnel Action Report
Professional**

P.1
July 16, 2025

Item	Name	Action	Position/Replacing	Location	From	To	Tenure Area	Certification/Class/Step/Salary
1	Sandra Stueber	Resignation from Position	Dean of Students	HS		On or about 7/31/25 (last day in position)		
2	Sandra Stueber	Probationary Appointment	Assistant Principal Secondary (C.Murphy)	HS	On or about 8/1/25	Probation Ends on or about 7/31/29	Asst. Principal Secondary	Per RASA Contract, \$164,500
3	Jessica Graf	Probationary Appointment	Assistant Principal Secondary (D.Lazarus)	HS	On or about 8/18/25	Probation Ends on or about 8/17/29	Asst. Principal Secondary	Per RASA Contract, \$165,000
4	Natalie Julich	Resignation	Teacher	HS		7/7/25 (last day of employment)		
5	Annie Transport	Rescind Appointment	Regular Substitute/Leave Replacement (N.Julich)	MS	On or About 8/28/2025	6/30/2026		English Language Arts Gr. 7-12 & Students w/Disabilities (All Grades), MA/Step 1**, Per RTA Contract
6	Annie Transport	Probationary Appointment	Teacher (N.Julich)	MS	On or About 8/28/2025	Prob. Ends 8/27/29*	Special Education	English Language Arts Gr. 7-12 & Students w/Disabilities (All Grades), M3/Step 1**, Per RTA Contract
7	Edwin Barajas	Probationary Appointment	World Languages (W.Abrahante)	HS	On or About 8/28/25	Prob. Ends 8/27/29*	World Languages	Spanish, 7-12, BA/Step 5**, Per RTA Contract
8	Panagiota Antonopoulos	Leave of Absence	Teaching Assistant	MS	8/28/25	6/30/26		
9	Kaiyan Lin	Part-Time Appointment	.8 World Languages	HS	8/28/25	6/30/26		Mandarin & ESL Gr 7-12, M3/Step 10**, Per RTA Contract
10	Kaiyan Lin	Substitute Appointment	Per Diem Substitute Teacher		9/2/25	6/30/26		\$150/day

**Personnel Action Report
Professional**

P.1
July 16, 2025

Item	Name	Action	Position/Replacing	Location	From	To	Tenure Area	Certification/Class/Step/Salary
11	Zachary Pokorny	Part-Time Appointment	.4 Business (New)	HS	8/28/25	6/30/26		Business & Marketing, BA/Step 1**, Per RTA Contract
12	Zachary Pokorny	Substitute Appointment	Per Diem Substitute Teacher		9/2/25	6/30/26		\$150/day
13	Phyllis Squicciarini	Part-Time Appointment	.6 School Media Specialist	MS	8/28/25	6/30/26		Library Media Specialist, M6/Step 10**, per RTA Contract
14	Phyllis Squicciarini	Substitute Appointment	Per Diem Substitute Teacher		9/2/25	6/30/26		\$150/day
15	William Dodenhoff	Probationary Appointment	Teaching Assistant (J.Silver)	MS	8/28/25	Probation Ends 8/27/29*	Teaching Assistant	Social Studies, Gr. 7-12 & Students w/Disabilities K-12, Grade 3/Step 1**, Per RPA Contract
16	Daniel Woska	Appointment	Lunch Recreation Specialist (K.Dwyer)	MS	8/28/25	6/30/26		Per RTA Contract
17	Daniel Woska	Substitute Appointment	Per Diem Substitute Teacher	MS	9/2/25	6/30/26		\$150/day
18	William Holscher	Appointment	Lunch Recreation Specialist	HTS	8/28/25	6/30/26		Per RTA Contract
19	William Holscher	Substitute Appointment	Per Diem Substitute Teacher		9/2/25	6/30/25		\$150/day
20	William Holscher	Coach Appointment	Boys JV Soccer, II / 1	HS	7/16/25	6/30/26		Per RTA Contract
21	Carley Buonogervino	Coach Appointment	Girls Tennis IV / 1	MS	7/16/25	6/30/26		Per RTA Contract
22	Tyler Buehre	Coach Appointment	Boys' Ass't Baseball, II / 1	HS	7/16/25	6/30/26		Per RTA Contract
23	Damascus Lee	Coach Appointment	Boys Ass't Football, I / 1	HS	7/16/25	6/30/26		Per RTA Contract
24	Jordan Beavers	Coach Appointment	Boys JV Volleyball, II / 1	HS	7/16/25	6/30/26		Per RTA Contract
25	David Pugh	Coach Appointment	Girls Volleyball, II / 1	HS	7/16/25	6/30/26		Per RTA Contract

**Personnel Action Report
Professional**

P.1
July 16, 2025

Item	Name	Action	Position/Replacing	Location	From	To	Tenure Area	Certification/Class/Step/Salary
26	Meghan Harding	Coach Appointment	Girls Ass't Swimming & Diving, II / 1	HS	7/16/25	6/30/26		Per RTA Contract
27	Heidy Cobar	Appointment	Building Tutor - ENL	District	9/2/25	6/30/26		\$60/hour
28	Kristen Sampino	Rescind Appointment	After School Instructional Teaching - STEAM Grade 3	EH	9/2/25	6/30/26		Per RTA Contract
29	Casey Brown	Appointment	After School Instructional Teaching - STEAM Grade 3	EH	9/2/25	6/30/26		Per RTA Contract
30	Priscilla Levy	Appointment	After School Instructional Teaching - Journalism	HH	9/2/25	6/30/26		Per RTA Contract
31	Kristen Sampino	Appointment	After School Instructional Teaching - Journalism	EH	9/2/25	6/30/26		Per RTA Contract
32	Harley Ginsberg	Substitute Appointment	Per Diem Substitute Teacher	HH	9/2/25	6/30/26		\$150/day
33	Harley Ginsberg	Appointment	Intramural Activity - Athletics	HH	9/2/25	6/30/26		Per RTA Contract
34	Morgan Truman	Appointment	Intramural Activity - Athletics	EH	9/2/25	6/30/26		Per RTA Contract
35	Ellen Chavoustie	Appointment	CSE Representative (as needed)		7/16/25	8/31/25		Per RTA Contract
36	Madison Annousas	Substitute Appointment	Per Diem Substitute Teacher	HTS	9/2/25	6/30/26		\$150/day
37	Lora Jakowlew	Substitute Appointment	Per Diem Substitute Teacher, Retiree		9/2/25	6/30/26		\$160/day
38	Tyler Buehre	Substitute Appointment	Per Diem Substitute Teacher	EH	9/2/25	6/30/26		\$150/day
39	Marvin Leveille	Substitute Appointment	Per Diem Substitute Teacher	HH	9/2/25	6/30/36		\$150/day
40	Ellen Litman	Substitute Appointment	Per Diem Substitute Teaching Assistant	HH	9/2/25	6/30/36		\$120/day

**Personnel Action Report
Professional**

P.1
July 16, 2025

Item	Name	Action	Position/Replacing	Location	From	To	Tenure Area	Certification/Class/Step/Salary
41	Maryann Combs	Substitute Appointment	Per Diem Substitute Teacher		9/2/25	6/30/26		\$150/day
42	Susan Levy	Substitute Appointment	Per Diem Substitute Teacher	HTS	9/2/25	6/30/26		\$150/day
43	Lisa Swierkowski	Substitute Appointment	Per Diem Substitute Teacher		9/2/25	6/30/26		\$150/day
44	Beth Wahn	Substitute Appointment	Per Diem Substitute Teacher		9/2/25	6/30/26		\$150/day
45	Cecilia Baumgarten	Substitute Appointment	Per Diem Substitute Teaching Assistant		9/2/25	6/30/26		\$120/day
46	Ellen Dickinson	Substitute Appointment	Per Diem Substitute Teaching Assistant		9/2/25	6/30/26		\$120/day
47	Maryann Combs	Substitute Appointment	Per Diem Substitute Teaching Assistant		9/2/25	6/30/26		\$120/day
48	Susan Levy	Substitute Appointment	Per Diem Substitute Teaching Assistant		9/2/25	6/30/26		\$120/day
49	Maryanne Maher	Substitute Appointment	Per Diem Substitute Teaching Assistant		9/2/25	6/30/26		\$120/day
50	Mairead Powers	Substitute Appointment	Per Diem Substitute Teaching Assistant		9/2/25	6/30/26		\$120/day
51	Emma Massimilla	Appointment	Lunch Duty Stipend	EH	9/4/24	6/30/25		Per RPA Contract

All extracurricular appointments for the 2025-2026 school year are subject to student interest as well as the

****This individual must receive three (3) annual APPR composite ratings of Effective or Highly Effective, in at least three (3) of the***

*****Placement subject to verification of education and employment.***

Personnel Action Report
Classified

P.2
July 16, 2025

Item	Name	Action	Position / Replacing	Location	From	To	Class/Type	Certification Class / Step Salary
1	Mitla Matamoros	Resignation for the Purposes of Retirement	Teachers Aide	MS		8/6/25 (last day of employment)		

** Pending Civil Service Approval (if needed)*

***Placement subject to verification of education and employment.*

NOTE: All appointments are subject to Federal, State and local conditions.

**Roslyn Union Free School District Capital Budget
APPROPRIATION TRANSFERS**

Attachment B.2.

Item	Transfer Dollar Amount	From Code	Previous Appropriation	Revised Appropriation	To Code	Previous Appropriation	Revised Appropriation
1	\$ 800,000.00	H1620 000 03 26BU Unalloc Budget 25/26	\$ 1,525,000.00	\$ 725,000.00	H1620 000 03 26GE Unalloc Bud DW Generator	\$ -	\$ 800,000.00
For: Allowing for reallocation of funds from current year authorization							
2	\$ 760,000.00	H1620 000 03 26GE Unalloc Bud DW Generator	\$ 800,000.00	\$ 40,000.00	H1620 293 03 26GE GC - Bus Generator	\$ -	\$ 760,000.00
For: Supply and install bus garage/maintenance building generator							
3	\$ 40,000.00	H1620 000 03 26GE Unalloc Bud DW Generator	\$ 40,000.00	\$ -	H2110 245 03 26GE ARCH - Bus Generator	\$ -	\$ 40,000.00
For: Fees for bus garage/maintenance building generator project							
4	\$ 50,000.00	H1620 000 03 25BU Unalloc Budget 24/25	\$ 400,000.00	\$ 350,000.00	H1620 000 03 26MS Unalloc Budget MS Improve	\$ -	\$ 50,000.00
For: Reallocation of funds from prior year authorization							
5	\$50,000.00	H1620 000 03 26MS Unalloc Budget MS Improve	\$ 50,000.00	\$ -	H1620 293 09 26MS MS Improve GC	\$ 21,383.80	\$ 71,383.80
For: HVAC for Middle School Room 611 and Library							
6	\$ 41,000.00	H1620 000 03 26BU Unalloc Budget 25/26	\$ 725,000.00	\$ 684,000.00	H1620 000 03 26HS Unalloc Budget HS Improve	\$ -	\$ 41,000.00
For: Allowing for reallocation of funds from current year authorization							
7	\$ 41,000.00	H1620 000 03 26HS Unalloc Budget HS Improve	\$ 41,000.00	\$ -	H1620 293 08 26HS HS Improve GC	\$ -	\$ 41,000.00
For: Supply and install new stage curtains in the high school auditorium							

APPROVED: Susan Warren _____ DATE: _____

APPROVED: Allison Brown _____ DATE: _____

APPROVED: _____ Item #: _____

ROSLYN UNION FREE SCHOOL DISTRICT
P.O. BOX 367
ROSLYN, NEW YORK 11576

APPROPRIATION TRANSFER REQUEST

TO: Winsome Ware, Accountant C/O Susan Warren, Asst Supt Business

FROM: Susan Warren / Ed Joyce

SCHOOL/DEPT. Business Office

DATE: 7/14/25

FISCAL YEAR: 2024-25

REQUEST FOR TRANSFER OF APPROPRIATED FUNDS BETWEEN BUDGET CODES.

<u>FROM BUDGET CODE</u>	Current	Available		<u>AMOUNT*</u>
Budget Code	Budget	Balance	Alpha description	transfer out
See Attached	See Attached	See Attached	See Attached	See attached

<u>TO BUDGET CODE</u>	Current	Available		<u>AMOUNT*</u>
Budget Code	Budget	Balance	Alpha description	transfer in
See Attached	See Attached	See Attached	See Attached	See attached

REASON FOR TRANSFER REQUEST: To satisfy audit requirements in order to close the 2024-25 school year's budget.

ADMINISTRATOR'S SIGNATURE: _____

PRINT NAME: Susan Warren DATE: 7/14/2025

SUPERINTENDENT'S SIGNATURE: _____

PRINT NAME: Allison Brown DATE: _____

* DATE APPROVED BY BOE (if over \$10,000): _____

* This will be presented to the BOE if the total transfers to either code have reached the \$10,000 threshold.

FOR OFFICE USE ONLY:

BT# _____ POSTED BY: _____ DATE: _____

Updated 11/5/13; 11/24/14; 7/15/15; 7/1/16; 5/1/20; 7/1/21; 3/8/22

TRANSFER FROM

First Code Source Desc	First Source		Second Code Source Desc	Second Source		TOTAL TRANSFER
	Budget Account	Amount		Budget Account	Amount	
OPER SAL- HS	1620-162-08-9000-303	\$119,275.50				
SP ED TCHR ASST SAL- HGT	2250-158-06-9000-303	\$113,386.22	SP ED TCHR ASST SAL- HGT	2250-152-08-9000-303	\$1,002.11	
SP ED TCHRS- HS	2250-152-08-9000-303	\$107,850.01	SP ED TCHRS- HS	2250-152-09-9000-303	\$2,691.13	
TCHR SAL ELEM ADDL	2110-121-03-9000-303	\$86,107.92				
EH Monitors	2020-167-04-9000-303	\$83,351.13				
OPER SAL- MS	1620-162-09-9000-303	\$75,682.38				
SP ED TCHR ASST SAL-HH	2250-158-07-9000-303	\$71,786.20				
TCHR SAL ELEM ADDL	2110-121-03-9000-303	\$67,107.94				
TCHR SAL ELEM ADDL	2110-121-03-9000-303	\$63,070.18				
TCHR SAL- SEC ADD'L	2110-131-03-9000-303	\$61,399.60				
TCHR SAL- SEC ADD'L	2110-131-03-9000-303	\$55,912.39				
TCHR SAL- SEC ADD'L	2110-131-03-9000-303	\$52,991.65				
TCHR SAL- HS WRLD LANG	2110-130-08-2600-303	\$52,193.49				
SECURITY DW	1620-168-03-3300-303	\$46,773.85				
SP ED TCHRS- MS	2250-152-09-9000-303	\$44,509.98				
TCHR SAL HGTS	2110-120-06-9000-303	\$44,037.00				
COACH STIPENDS - MS	2855-156-09-6800-309	\$38,273.00				
SP ED TCHRS- MS	2250-152-09-9000-303	\$37,951.78				
TCHR SAL- HS SCIENCE	2110-130-08-2200-303	\$36,398.26				
TCHR SAL ELEM ADDL	2110-121-03-9000-303	\$36,109.51				
SPEECH TCHRS- HH	2250-152-07-2400-303	\$32,731.45				
OPER SAL- MS	1620-162-09-9000-303	\$30,203.94				
TCHR SAL- HS WRLD LANG	2110-130-08-2600-303	\$29,954.50				
CLERICAL SAL- HGTS	2020-160-06-9000-303	\$26,779.00				
SPEECH TCHRS- HH	2250-152-07-2400-303	\$26,678.00				
SUPVSN ADMIN- HS	2020-150-08-9000-303	\$23,599.50				
TCHR SAL HGTS	2110-120-06-9000-303	\$22,898.20				
TCHR SAL- HS SCIENCE	2110-130-08-2200-303	\$22,230.70				
SP ED TCHRS- HGTS	2250-152-06-9000-303	\$19,832.80				
TCHR SAL HGTS ART	2110-120-06-1000-303	\$18,517.59				
TCHR SAL HH ART	2110-120-07-1000-303	\$18,330.44				
MS Monitors	2020-167-09-9000-303	\$17,243.11				
TUTORS ENL HH	2110-132-07-1300-303	\$17,207.81				
TCHR SAL- MS SOC STUD	2110-130-09-2300-303	\$15,878.40				
SECURITY DW	1620-168-03-3300-303	\$15,818.18				
SP ED TCHR ASST SAL- HS	2250-158-08-9000-303	\$15,712.93				
PURCH NON-INST	1345-160-03-303	\$14,100.00				

First Code Source Desc	First Source		Second Code Source Desc	Second Source		TOTAL TRANSFER
	Budget Account	Amount		Budget Account	Amount	
OPER SAL- HS	1620-162-08-9000-303	\$14,385.21				
TCHG ASST SUBS MS	2110-149-09-9000-303	\$14,002.01				
TCHR SAL MS BUSINESS ED	2110-130-09-2700-303	\$13,502.60				
TUTORS ENL EH	2110-132-04-1300-303	\$13,224.32				
TCHR SAL EH READING	2110-120-04-2100-303	\$12,712.93				
TCHR SAL EH READING	2110-120-04-2100-303	\$12,614.72				
TCHR SAL- ALTERN PROG	2110-130-08-6600-303	\$12,502.60				
Elementary Home Instructo	2810-121-03-9000-308	\$11,976.50				
TCHR SAL EH READING	2110-120-04-2100-303	\$11,071.20				
TCHR SAL EH READING	2110-120-04-2100-303	\$10,766.56				
MS Monitors	2020-167-09-9000-303	\$10,039.92				
OPER SAL- HS	1620-162-08-9000-303	\$9,277.00				
SUB SECRETARY HH	2020-161-07-9000-303	\$8,169.00				
TCHR SAL- SEC ADD'L	2110-131-03-9000-303	\$7,893.40				
CLERICAL SAL- ATHLETICS	2855-160-03-6800-303	\$7,408.00				
HLTH SVCES SUPLM	2815-165-03-9000-303	\$6,347.50				
LIB CONTR SAL MS	2610-152-09-9000-303	\$5,698.49				
SPECIAL ED- CLERICAL SAL	2250-160-03-9000-303	\$5,688.80				
TCHR SAL- HS SCIENCE	2110-130-08-2200-303	\$5,518.19				
TCHR SAL- MS SOC STUD	2110-130-09-2300-303	\$5,466.60				
TCHG ASST SUBS MS	2110-149-09-9000-303	\$4,487.00				
TCHG ASST SUBS MS	2110-149-09-9000-303	\$4,462.00				
TCHR SAL- MS MATH	2110-130-09-1800-303	\$4,461.00				
OPER SAL- HS	1620-162-08-9000-303	\$4,380.50				
TCHG ASST SUBS HH	2110-149-07-9000-303	\$4,080.02				
SUB SECRETARY- DW	2020-161-03-9000-303	\$3,967.14				
PURCH NON-INST	1345-160-03-9000-303	\$3,879.00				
CHAP/SUPV NON-ATH	2850-157-07-6700-701	\$3,676.95				
Prog Spec Tech & Curr	2630-152-03-9000-303	\$3,192.00				
GUID PROG CHAP & SUP	2810-157-08-9000-308	\$3,038.00				
SUB SECRETARY- DW	2020-161-03-9000-303	\$2,162.54				
PSYCH SVCES CERT SUPLM	2820-153-03-9000-303	\$2,073.40				
TUTORS ENL EH	2110-132-04-1300-303	\$2,060.20				
SP ED TCHR ASST SAL- HS	2250-158-08-9000-303	\$2,014.13				
GUID PROG CHAP & SUP	2810-157-08-9000-308	\$1,524.00				
MAINT SAL- DW	1621-162-03-9000-303	\$1,252.31				
CLERICAL SAL- HGTS	2020-160-06-9000-303	\$1,230.00				
Prog Spec Tech & Curr	2630-152-03-9000-303	\$840.00				

First Code Source Desc	First Source		Second Code Source Desc	Second Source		TOTAL TRANSFER
	Budget Account	Amount		Budget Account	Amount	
TCHR SAL HGTS	2110-120-06-9000-303	\$577.14				
TCHR SAL HH MUSIC	2110-120-07-1900-303	\$278.00				
TCHR SAL HH MUSIC	2110-120-07-1900-303	\$273.84				
INTRAMURAL HOURLY	2850-157-07-6900-701	\$200.00				
INTRAMURAL HOURLY	2850-157-07-6900-701	\$135.00				
INTRAMURAL HOURLY	2850-157-07-6900-701	\$135.00				
INTRAMURAL HOURLY	2850-157-07-6900-701	\$135.00				
CLUB STIPENDS	2850-156-07-6700-701	\$135.00				
PURCH NON-INST	1345-160-03-9000-303	\$80.31				
SP ED ADMINISTRATORS	2250-151-03-5900-301	\$54.46				
		\$1,915,648.00			\$3,693.24	\$1,919,341.24

TRANSFER TO

Attachment B.3.

Budget Account	Description	Current balance
1620-168-03-9000-303	OPER SAL-SECURITY DW	(\$119,275.50)
2250-152-09-2400-303	SPEECH TCHRS- MS	(\$114,388.33)
2250-150-03-9000-303	SP ED ADMINISTRATORS	(\$110,541.14)
2110-130-08-2000-303	TCHR SAL HS PHYS ED	(\$86,107.92)
2020-167-03-9000-303	PARAS SAL SUPLM	(\$83,351.13)
2070-153-03-9000-301	TCHR SAL, PROF DEV	(\$75,682.38)
2250-153-03-5900-307	SP ED TCHG SUMMER	(\$71,786.20)
2110-120-07-9000-303	TCHR SAL HH	(\$67,107.94)
2110-130-08-2300-303	TCHR SAL- HS SOC STUD	(\$63,070.18)
2110-140-08-9000-303	TCHG SAL SUBS HS	(\$61,399.60)
2110-130-08-2700-303	TCHR SAL HS BUSINESS ED	(\$55,912.39)
2110-130-09-3000-303	TCHR SAL- 21st Cent	(\$52,991.65)
2110-130-09-2000-303	TCHR SAL MS PHYS ED	(\$52,193.49)
1680-160-03-9000-303	COMPUTER TECHNICIANS	(\$46,773.85)
2250-152-04-9000-303	SP ED TCHRS- EH	(\$44,509.98)
2110-130-08-1300-303	TCHR SAL HS ENL	(\$44,037.00)
2855-156-08-6800-309	COACH STIPENDS - HS	(\$38,273.00)
2250-152-07-9000-303	SP ED TCHRS- HH	(\$37,951.78)
2110-130-08-1400-303	TCHR SAL HS HLTH ED	(\$36,398.26)
2110-130-09-2600-303	TCHR SAL- MS WRLD LANG	(\$36,109.51)
2250-167-03-5900-307	PARAS SAL SUPLM	(\$32,731.45)
1621-163-03-9000-303	MAINT SAL ADDL	(\$30,203.94)
2110-140-04-9000-303	TCHG SAL SUBS EH	(\$29,954.50)
2020-166-04-9000-303	PARAS SAL	(\$26,779.00)
2250-166-04-9000-303	PARAS SAL EH	(\$26,678.00)
2020-150-03-9000-303	SUPVSN ADMIN	(\$23,599.50)
2110-120-09-1800-303	TCHR SAL MS MATH	(\$22,898.20)
2110-140-09-9000-303	TCHG SAL SUBS MS	(\$22,230.70)
2250-158-06-0900-303	SP ED TCHR ASST SAL- HGT	(\$19,832.80)
2110-129-03-9000-303	Tchg Asst Elem Supp	(\$18,517.59)
2110-120-07-2100-303	TCHR SAL HH READING	(\$18,330.44)
2020-150-09-9000-303	SUPVSN ADMIN- MS	(\$17,243.11)
2110-130-09-1200-303	TCHR SAL- MS ENG	(\$17,207.81)
2110-140-07-9000-303	TCHG SAL SUBS HH	(\$15,878.40)
9089-160-03-9000-303	CLERICAL TERM PAY	(\$15,818.18)
2250-167-03-9000-303	PARAS SAL SUPLM	(\$15,712.93)
1311-160-03-9000-303	ACCTG NON-INST	(\$14,788.52)
1620-161-03-9000-303	CLERICAL SAL SUPLM	(\$14,385.21)
2110-139-03-9000-303	Tchg Asst Sec SUPPL	(\$14,002.01)
2110-120-06-2000-303	TCHR SAL HGTS PHYS ED	(\$13,502.60)
2110-130-08-1800-303	TCHR SAL- HS MATH	(\$13,224.32)
2110-130-08-6100-303	TCHR SAL- RESEARCH PGM	(\$12,712.93)
2110-130-08-1200-303	TCHR SAL- HS ENG	(\$12,614.72)
2330-153-03-5900-301	TCH SAL SUMM PROG	(\$12,502.60)
2855-161-03-9000-303	CLERICAL SAL SUPLM	(\$11,976.50)
2110-132-06-1300-303	TUTORS ENL HTS	(\$11,071.20)
2110-120-06-2100-303	TCHR SAL HGTS READING	(\$10,766.56)
2020-161-08-9000-303	SUB SECRETARY HS	(\$10,039.92)
1620-150-03-9000-303	ADMIN SAL	(\$9,277.00)
1620-150-03-9000-303	ADMIN	(\$9,277.00)


<u>Budget Account</u>	<u>Description</u>	<u>Current balance</u>
2110-130-09-1600-303	TCHR SAL - MS TECH	(\$7,893.40)
2810-152-09-9000-303	GUIDANCE MS SAL	(\$7,408.00)
2855-153-09-6800-309	ATHLETIC SUPERVISION- MS	(\$6,347.50)
2610-152-04-9000-303	LIB CONTR SAL EH	(\$5,698.49)
2250-165-03-5900-307	NURSE SAL SUMMER	(\$5,688.80)
2110-128-04-9000-303	Tchg Asst Elem	(\$5,518.19)
2110-149-04-9000-303	TCHG ASST SUBS EH	(\$5,466.60)
2110-120-06-4400-303	TCHG SAL PSEN/ AIS	(\$4,487.00)
2110-120-09-2300-303	TCHR SAL MS SS	(\$4,462.00)
2110-120-04-1900-303	TCHR SAL EH MUSIC	(\$4,461.00)
1620-162-04-9000-303	OPER SAL- EH	(\$4,380.50)
2330-159-03-5900-301	TCHR ASST SAL SUPL SUMMER	(\$4,080.02)
2020-161-06-9000-303	SUB SECRETARY HGHTS	(\$3,967.14)
1310-150-03-9000-303	CHIEF BUSINESS OFFICIAL	(\$3,879.00)
2850-157-09-6700-901	CHAP/SUPV NON-ATH	(\$3,676.95)
2610-152-07-9000-303	LIB CONTR SAL HH	(\$3,192.00)
2850-157-09-6900-309	INTRAMURAL HOURLY	(\$3,038.00)
2020-150-03-8040-303	RASA Ret Incentive	(\$2,162.54)
2850-156-04-6700-401	CLUB STIPENDS	(\$2,073.40)
2110-128-06-0900-303	Tchg Asst Elem	(\$2,060.20)
2250-158-09-9000-303	SP ED TCHR ASST SAL- MS	(\$2,014.13)
2825-152-04-9000-303	Social Worker Salary	(\$1,524.00)
1680-161-03-9000-303	NON INS COMPUTER- SUPLM	(\$1,252.31)
2820-152-08-9000-303	PSYCH SVCES HS	(\$1,230.00)
5510-163-03-6800-303	TRANS ATHLETICS	(\$865.45)
2110-130-08-1000-303	TCHR SAL HS ART	(\$577.14)
2110-130-08-1900-303	TCHR SAL HS MUSIC	(\$278.00)
2110-130-08-3000-303	TCHR SAL- 21st Cent	(\$273.84)
2850-156-08-6700-801	CLUB STIPENDS	(\$200.00)
2815-164-09-9000-303	HLTH SVCES NON-INS MS	(\$135.00)
2815-164-06-9000-303	HLTH SVCES NON-INS HGTS	(\$135.00)
2815-164-04-9000-303	HLTH SVCES NON-INS EH	(\$135.00)
2815-164-07-9000-303	HLTH SVCES NON-INS HH	(\$135.00)
1310-161-03-9000-303	BUSINESS NONCERT SUPPLEM	(\$80.31)
2250-166-03-9000-303	PARAS SAL	(\$54.46)
	TOTAL	(\$1,919,341.24)



Box 367, Roslyn, NY 11576 516-801-5080 Fax 516-801-5088 www.roslynschools.org

Jason Lopez
Asst. to the Superintendent
Technology & Security Infrastructure

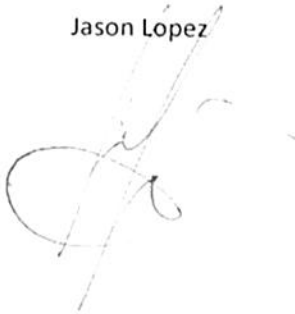
MEMORANDUM

TO: Susan Warren 
FROM: Jason Lopez
DATE: July 7, 2025

I hereby request that the, computer supplies and equipment (which are either no longer operational, upgradable and have outlived their useful life) be added to our next applicable Board of Education Meeting (as per the attached lists). We will dispose of them properly.

Thank you.

Jason Lopez



Item	Manufacturer	Model	Serial Number / ID#	Asset Tag
iPad	Apple		DMPPCFNPFK11	3401
iPad	Apple		GCGV2B6DHLFD	7527
iPad	Apple		DLXQ12J5G5VY	5498
iPad	Apple		DLXQ1384G5VY	5388
iPad	Apple		DLXQ13BYG5VY	5452
iPad	Apple		DLXQ136NG5VY	5416
iPad	Apple		DLXQ13H4G5VY	5711
iPad	Apple		DMPSCLAG5W1	6976
iPad	Apple		DLXQ110TG5VY	4634
iPad	Apple		DLXQ12J0G5VY	4606
iPad	Apple		DLXQ12PQG5VY	4600
iPad	Apple		DLXQ64S3G5VW	
iPad	Apple		DLXQ13PNG5VY	4611
iPad	Apple		DMPS3QCNG5VW	6496
iPad	Apple		DMPS3T17G5VW	6274
iPad	Apple		DLXQ1438G5VY	4695
iPad	Apple		DLXQ13HDG5VY	5499
iPad	Apple		DLXQ138LG5VY	4603
iPad	Apple		DLXQ12RFG5VY	4628
iPad	Apple		DMPSCLLZG5W1	5666
iPad	Apple		DLXQ115QG5VY	4554
iPad	Apple		DLXQ13B0G5VY	5382
iPad	Apple		DMPS3SDUG5VW	6313
iPad	Apple		DMPS3T34G5VW	6347
iPad	Apple		DLXQ12KNG5VY	5430
iPad	Apple		DMPQ7G6GG5VW	5597
iPad	Apple		GCGV26STHLFD	7644
iPad	Apple		DMPS3QEAG5VW	6099
iPad	Apple		DLXQ13VPG5VY	5455
iPad	Apple		DLXQ1365G5VY	4627
iPad	Apple		DMPT67XVG5W1	6529
iPad	Apple		GCGV2A3NHLFD	7523
iPad	Apple		GCGV28XWHLFD	7480
iPad	Apple		DLXQ13FWG5VY	5495
iPad	Apple		DMPQ6J35G5VW	5729
iPad	Apple		DMPS3SJ0G5VW	6367
iPad	Apple		GCGV2BGFHLFD	7466
iPad	Apple		DLXQ11BMG5VY	5496
iPad	Apple		DMPS47UBG5VW	6528
iPad	Apple		DLXQ5ATEG5VW	5094
iPad	Apple		DLXQ141XG5VY	4691
iPad	Apple		DMPS3KD0G5VW	6032
iPad	Apple		DMPS3SPNG5VW	6366

iPad	Apple		DMPSCMNRG5W1	6521
iPad	Apple		DMPS3Q1UG5VW	6143
iPad	Apple		DMPS3QDNG5VW	6114
iPad	Apple		DLXQ12UHG5VY	4674
iPad	Apple		DMPQ6HVQG5VW	5724
iPad	Apple		DMPT68MBG5W1	6530
iPad	Apple		DMPW45BPJF8N	8687
iPad	Apple		DLXQ116JG5VY	5472
iPad	Apple		DLXQ12SKG5VY	4601
iPad	Apple		DMPS3T6KG5VW	6338
iPad	Apple		GCGV2AHEHLFD	7595
iPad	Apple		DLXQ13AHG5VY	4679
iPad	Apple		DMPS3SLMG5VW	6016
iPad	Apple		DLXQ11CEG5VY	5489
iPad	Apple		DLXQ64VNG5VW	5680
iPad	Apple		DMPSCSQQG5W1	6503
iPad	Apple		DLXQ706DG5VW	5683
iPad	Apple		DMPSCN3CG5W1	2888
iPad	Apple		DLXPV3GCG5VY	5361
iPad	Apple		DLXQ12LKG5VY	5445
iPad	Apple		DLXQ70JMG5VW	5674
iPad	Apple		DLXQ123FG5VY	4642
iPad	Apple		DMPS3P4PG5VW	6458
iPad	Apple		DLXQ116BG5VY	5443
iPad	Apple		DLXQ704LG5VW	5684
iPad	Apple		DLXPV3LKG5VY	5480
iPad	Apple		DLXQ13XUG5VY	4688
iPad	Apple		F6QR905TG5VY	5640
iPad	Apple		DLXQ12MGG5VY	4659
Chromebook	Dell	3100 2-in-1	G6LPYD3	14090
Chromebook	Dell	3110 2-in-1	GXL9TW3	17199
Chromebook	Dell	3110 2-in-1	3JLV4Y2	10722
Chromebook	Dell	3110 2-in-1	8V5T4Y2	10471
Chromebook	Dell	3110 2-in-1	7GTG273	13699
Chromebook	Dell	3110 2-in-1	6663Y33	13230
Chromebook	Dell	3100 2-in-1	H001Y33	12549
Chromebook	Dell	3100 2-in-1	5GNTY33	13545
Chromebook	Dell	3100 2-in-1	4WW1Y33	11575
Chromebook	Dell	3100 2-in-1	1H1W4Y2	10586
Chromebook	Dell	3100 2-in-1	165F273	11523
Chromebook	Dell	3100 2-in-1	GNNTY33	13555
Chromebook	Dell	3100 2-in-1	DCY23M2	8202
Chromebook	Dell	3100 2-in-1	F0D1473	11535
Chromebook	Dell	3100 2-in-1	971TYD3	14850

Chromebook	Dell	3100 2-in-1	H35TY33	13275
Chromebook	Dell	3110 2-in-1	73SXQ34	19015
Chromebook	Dell	3110 2-in-1	GFYJQ34	18510
Chromebook	Dell	3110 2-in-1	HYYK1Z3	17062
Chromebook	Dell	3110 2-in-1	HY1K1Z3	17847
Chromebook	Dell	3100 2-in-1	C4P3Y33	13207
Chromebook	Dell	3110 2-in-1	BSZXQ34	18995
Chromebook	Dell	3100 2-in-1	9G03Y33	13156
Chromebook	Dell	3110 2-in-1	G38CTW3	17549
Chromebook	Dell	3100 2-in-1	CLJ1Y33	12711
Chromebook	Dell	3110 2-in-1	80N5FW3	18051
Chromebook	Dell	3100 2-in-1	CV53Y33	12452
Chromebook	Dell	3100 2-in-1	CVW1Y33	12349
Chromebook	Dell	3110 2-in-1	C82CTW3	17307
Chromebook	Dell	3100 2-in-1	BG55PQ3	15295
Chromebook	Dell	3100 2-in-1	3JN3Y33	12594
Chromebook	Dell	3100 2-in-1	41QLY33	13539
Chromebook	Dell	3100 2-in-1	JSKV4Y2	10582
Chromebook	Dell	3110 2-in-1	40YBTW3	
Chromebook	Dell	3110 2-in-1	970BTW3	
Chromebook	Dell	3110 2-in-1	1RFQGW3	18027
Chromebook	Dell	3110 2-in-1	1ZC15Y2	11121
Chromebook	Dell	11	HK0BHM2	8231
Chromebook	Dell	3100 2-in-1	9J43Y33	11628
Chromebook	Dell	3110 2-in-1	28CBTW3	17149
Chromebook	Dell	3100 2-in-1	6FT0Y33	13126
Chromebook	Dell	3110 2-in-1	5DSCTW3	17306
Chromebook	Dell	3100 2-in-1	CNF2Y33	12109
Chromebook	Dell	3100 2-in-1	4TLB273	13833
Chromebook	Dell	3100 2-in-1	5J41Y33	11671
Chromebook	Dell	3100 2-in-1	GJ0T4Y2	10660
Chromebook	Dell	3100 2-in-1	44N5893	10610
Chromebook	Dell	3100 2-in-1	9B0T4Y2	10552
Chromebook	Dell	3100 2-in-1	GF1W4Y2	10602
Chromebook	Dell	3100 2-in-1	FGDZ4Y2	10673
Chromebook	Dell	3110 2-in-1	FDFCTW3	17279
Chromebook	Dell	3100 2-in-1	C1PWYD3	14281
Chromebook	Dell	3100 2-in-1	CWZ2Y33	12099
Chromebook	Dell	3100 2-in-1	J7PTX33	12327
Chromebook	Dell	3110 2-in-1	H0V9TW3	17198
Chromebook	Dell	3110 2-in-1	768CTW3	17540
Chromebook	Dell	3110 2-in-1	6RYK1Z3	17844
Chromebook	Dell	3110 2-in-1	409KQ34	18878

Chromebook	Dell	3110 2-in-1	FRNHQ34	18838
Chromebook	Dell	3100 2-in-1	4NF2Y33	12600
Chromebook	Dell	3110 2-in-1	BT9G244	19509
Chromebook	Dell	3100 2-in-1	GFXD9L3	14917
Chromebook	Dell	3100 2-in-1	8RV25Y2	10639
Chromebook	Dell	3100 2-in-1	826PY33	13578
Chromebook	Dell	3100 2-in-1	FR41Y33	12673
Chromebook	Dell	3100 2-in-1	FTLCTW3	17652
Chromebook	Dell	3100 2-in-1	J0TN4Y2	10688
Chromebook	Dell	3100 2-in-1	B10H273	13658
Chromebook	Dell	3110 2-in-1	5N3KQ34	18851
Chromebook	Dell	3100 2-in-1	BP82Y33	11895
Chromebook	Dell	3110 2-in-1	2T2SGW3	18030
Chromebook	Dell	3100 2-in-1	DH7TY33	13564
Chromebook	Dell	3100 2-in-1	9LX15Y2	10624
Chromebook	Dell	3100 2-in-1	1RBJ4N3	15534
Chromebook	Dell	3110 2-in-1	J38CTW3	17550
Chromebook	Dell	3110 2-in-1	CNLCTW3	17701
Chromebook	Dell	3100 2-in-1	GX8V4Y2	10482
Chromebook	Dell	3100 2-in-1	FJJ3Y33	11744
Chromebook	Dell	3100 2-in-1	H8P1Y33	11794
Chromebook	Dell	3100 2-in-1	58VN9L3	15069
Chromebook	Dell	3110 2-in-1	FMFKQ34	18506
Chromebook	Dell	3100 2-in-1	F9L35Y2	11064
Chromebook	Dell	3100 2-in-1	8P0HMQ3	15415
Chromebook	Dell	3110 2-in-1	41CPDW3	17932
Chromebook	Dell	3100 2-in-1	HBH9273	13812
Chromebook	Dell	3100 2-in-1	7QY0Y33	11748
Chromebook	Dell	3100 2-in-1	B0TRYD3	14251
Chromebook	Dell	3100 2-in-1	DLF2Y33	12115
			G6LPYD3	14090
Laptop	Dell	Latitude 5420	9S2GSQ3	15674
Port System	Extron	IN1608 xi	A233KAJ	11340
Speaker	Atlas Sound	IP-SDM	SNU3665340601900153	9572
Power Box	Pyle	PDWM 8880	PDWM8880112120217291016	15609
Laptop	Dell	Latitude E5470	44MCTC2	6480
All In One	Dell	OptiPlex 7460 AIO	CQPP3Y2	11468
All In One	Dell	OptiPlex 7440 AIO	GXD2CH2	
All In One	Dell	OptiPlex 7450 AIO	CPWP0Q2	9049
Laptop	Dell	Latitude 5410	1D8S593	14374
Chromebook	Dell	3100 2-in-1	6CB7273	13959
Chromebook	Dell	11 3189	53XF3M2	8210
Laptop	Dell	Latitude E5470	278VJC2	6209

Printer	Lexmark	C736dn	2.01316E+13	
Printer	Lexmark	X734de		20131663 /
Printer	Lexmark	X4662G		20131662
Printer	Lexmark	MS811dn	40635C66037F7	6598
Printer	Lexmark	MS310dn	451443LM14F5T	6988
Printer	Lexmark	MX410de	710531LM02D4Y	6599
Printer	HPB5L46A		MXBCK6F0G8	8988
Printer	HP	ScanJet G3010	CN7ADA50D2	
Chromebook	Dell	3100 2-in-1	1WS0Y33	11676
Chromebook	Dell	3100 2-in-1	8HN3Y33	12378
Chromebook	Dell	3100 2-in-1	68N3Y33	12524
Chromebook	Dell	3100 2-in-1	JGW1Y33	12219
Chromebook	Dell	3100 2-in-1	39Y2Y33	11898
Chromebook	Dell	3100 2-in-1	1QH1Y33	12722
Chromebook	Dell	3100 2-in-1	DJB7273	13964
Chromebook	Dell	3110 2-in-1	90N5FW3	18034
Chromebook	Dell	3110 2-in-1	370BTW3	17179
Chromebook	Dell	3100 2-in-1	6TXVYD3	14538
Chromebook	Dell	3110 2-in-1	3G7K1Z3	17835
Chromebook	Dell	3100 2-in-1	9MS2Y33	11800
Chromebook	Dell	3110 2-in-1	DDJPDW3	17929
Chromebook	Dell	3100 2-in-1	HWH1Y33	12736
Chromebook	Dell	3110 2-in-1	2KLCTW3	17299
Chromebook	Dell	3100 2-in-1	F803Y33	12565
Chromebook	Dell	3100 2-in-1	HSJ1Y33	11950
Chromebook	Dell	3100 2-in-1	HKS0Y33	11967
Chromebook	Dell	3100 2-in-1	5KNY4Y2	10553
Chromebook	Dell	3100 2-in-1	4SY0Y33	
Chromebook	Dell	3110 2-in-1	GXL9TW3	17199
Chromebook	Dell	3110 2-in-1	8YNXQ34	18942
Chromebook	Dell	3100 2-in-1	2JRZ4Y2	10768
Chromebook	Dell	3100 2-in-1	3053Y33	11729
Chromebook	Dell	3110 2-in-1	2DWBW3	17688
Chromebook	Dell	3110 2-in-1	5MM9TW3	17111
Chromebook	Dell	3110 2-in-1	528CTW3	17175
Chromebook	Dell	3100 2-in-1	8NTW4Y2	10731
Chromebook	Dell	3100 2-in-1	6LCH273	14014
Chromebook	Dell	3100 2-in-1	CKNWNQ3	15487
Chromebook	Dell	3110 2-in-1	838CTW3	17537
Chromebook	Dell	3110 2-in-1	4QN1PY3	17070
Chromebook	Dell	3110 2-in-1	GQ6XQ34	18957
Chromebook	Dell	3100 2-in-1	15S0Y33	11727
Chromebook	Dell	3100 2-in-1	JLZ2Y33	12851

Chromebook	Dell	3100 2-in-1	CR43Y33	11723
Chromebook	Dell	3100 2-in-1	CDM0Y33	13125
Chromebook	Dell	3100 2-in-1	71P1Y33	13069
Chromebook	Dell	3110 2-in-1	7HP3C54	18766
Chromebook	Dell	3100 2-in-1	F0V2Y33	12159
Chromebook	Dell	3100 2-in-1	9VZS4Y2	10683
Chromebook	Dell	3100 2-in-1	54YW4Y2	10561
Chromebook	Dell	3100 2-in-1	6M51Y33	12987
AP	Cisco	AIR-AP28021-B-K9	FDW2033D0FC	
AP	Cisco	AIR-AP28021-B-K10	FDW2117D02N	
LCD Monitor	DELL	U2410f	MX-0C592M-72875-2B1-LL8L	
Monitor	Dell	1908fpB	2777890	
All in One	Dell	OptiPlex 7450 AIO	CXRP GK2	7972
All in One	Dell	OptiPlex 9030 AIO	D6J7W52	5575
Chromebook	Dell	3100 2-in-1	G9K05Y2	10950
Chromebook	Dell	3110 2-in-1	F5DPDW3	18015
Chromebook	Dell	3110 2-in-1	418CTW3	17317
Chromebook	Dell	3100 2-in-1	H101Y33	12995
Chromebook	Dell	3100 2-in-1	HKN3Y33	12403
Chromebook	Dell	3100 2-in-1	949V4Y2	10669
Chromebook	Dell	3110 2-in-1	D90BTW3	17255
Chromebook	Dell	3110 2-in-1	150BTW3	17281
AP	Cisco	AIR-AP28021-B-K9	FCW1923NNP5	5302
Chromebook	Dell	3100 2-in-1	D7C1Y33	11866
Chromebook	Dell	3100 2-in-1	3TB1Y33	11909
Laptop	Dell	Latitude 5480	3K3SPQ2	8480
Chromebook	Dell	3100 2-in-1	5WRJ573	11416
Printer	Lexmark	E260	72LM02K	7174
Chromebook	Dell	3100 2-in-1	J2WSYD3	14287
Chromebook	Dell	3100 2-in-1	8V5T4Y2	10471
Chromebook	Dell	3100 2-in-1	8X43Y33	11798
Chromebook	Dell	3100 2-in-1	H41B273	13709
Chromebook	Dell	3100 2-in-1	D7ZRYD3	14284
Chromebook	Dell	3100 2-in-1	C311473	13982
Printer	Lexmark	MS310	451420LM00CT4-98-0	9042
Printer	Lexmark	E260	72LM02H	7182
Printer	Lexmark	E260		6999
Chromebook	Dell	3100 2-in-1	FQJ3Y33	11722
Chromebook	Dell	3100 2-in-1	DWB05Y2	10517
Chromebook	Dell	3100 2-in-1	4KJ3Y33	11724
Chromebook	Dell	3100 2-in-1	25D15Y2	10821
Chromebook	Dell	3110 2-in-1	33G9TW3	17530
Chromebook	Dell	3100 2-in-1	DVLSYD3	14661

Phone	Cisco	CP-7841	WZP20210225	19659
Chromebook	Dell	3100 2-in-1	9ZCRGW3	18060
Chromebook	Dell	3100 2-in-1	DJ9WNQ3	15528
Chromebook	Dell	3110 2-in-1	98H9FW3	17135
Chromebook	Dell	3100 2-in-1	3B51Y33	12011
Chromebook	Dell	3110 2-in-1	7W6XQ34	19019
Chromebook	Dell	3110 2-in-1	2Y1ZQ34	18633
Chromebook	Dell	3100 2-in-1	56X1Y33	12710
Chromebook	Dell	3100 2-in-1	7J51473	13894
Chromebook	Dell	3100 2-in-1	7ZG3Y33	12427
Laptop	Dell	Latitude 5410	FLPR593	14365
Chromebook	Dell	3100 2-in-1	404WYD3	14852
Chromebook	Dell	3100 2-in-1	DWM2Y33	11655
Chromebook	Dell	3100 2-in-1	5MZS4Y2	10573
iPad	Apple	10th generation	SLX24FXVWLK	18405
Chromebook	Dell	3100 2-in-1	BD22Y33	12317
Laptop	Dell	Latitude 5410	39ZV593	14427
Chromebook	Dell	3100 2-in-1	7WTLY33	13315
Chromebook	Dell	3100 2-in-1	JHK3Y33	12457
Chromebook	Dell	3100 2-in-1	7CM3Y33	12770
Chromebook	Dell	3100 2-in-1	3RY2Y33	11642
Chromebook	Dell	3100 2-in-1	9W5WX33	13119
Chromebook	Dell	3100 2-in-1	4NMG273	13825
Chromebook	Dell	3100 2-in-1	FFP1Y33	11925
Chromebook	Dell	3100 2-in-1	428D273	14056
Chromebook	Dell	3100 2-in-1	5PFFNQ3	15362
Chromebook	Dell	3100 2-in-1	1CZB273	14070
Chromebook	Dell	3100 2-in-1	G762Y33	11921
Chromebook	Dell	3100 2-in-1	F5PWYD3	14270
All-in-one	Dell	OptiPlex 9030	28DK842	3685
All-in-one	Dell	OptiPlex 7450	CWWQGK2	8144
All-in-one	Dell	OptiPlex 9030	8SX2082	6885
All-in-one	Dell	OptiPlex 7440	FPZVFB2	6771
All-in-one	Dell	OptiPlex 9030	D6J7W52	5575
All-in-one	Dell	OptiPlex 7440	GXD9CH2	20180117
AP	Cisco	AIR-CAP2602I-A-K9	FTX1807J8Z6	2837
AP	Cisco	AIR-CAP2702I-A-K9	FCW1923NNND	5257
Printer	Lexmark	MS310dn	451420LM00CRY	8974
Printer	HP	HP LaserJet Pro M404dw	PHBG600271	10898
Printer	Lexmark	E260dn	72L5CYW	7383
			D380P0301814	
Laptop	Dell	Latitude E5470	GQKVKC2	6260
Chromebook	Dell	3110 2-in-1	6YF9TW3	17583

3D Printer	Dremel	3D45	32079901	14168
Printer	Lexmark	MS811dn	40636C6603KY2	7811
Chromebook	Dell	3100 2-in-1	1Z2G273	13765
Chromebook	Dell	3110 2-in-1	C3CBTW3	17683
Laptop	Dell	Latitude E5470	HYLCTC2	7087
Chromebook	Dell	3110 2-in-1	423CTW3	17253
Chromebook	Dell	3100 2-in-1	200K4N3	15496
Chromebook	Dell	3100 2-in-1	H6KVYD3	
Chromebook	Dell	3110 2-in-1	2C3YQ34	18973
Chromebook	Dell	3100 2-in-1	45L3Y33	
Chromebook	Dell	3110 2-in-1	DRZHQ34	18588
Chromebook	Dell	3110 2-in-1	FL6ZQ34	18680
Chromebook	Dell	3100 2-in-1	4D46PQ3	15262
Chromebook	Dell	3110 2-in-1	1RYK1Z3	17840
Chromebook	Dell	3110 2-in-1	4VFQGW3	18025
Chromebook	Dell	3110 2-in-1	JVDQGW3	17886
Chromebook	Dell	3110 2-in-1	8MWF244	
Chromebook	Dell	3110 2-in-1	5FLB273	13773
iPad	Apple		DMPMDWBPFK10	5352
Chromebook	Dell	3100 2-in-1	2QQD9L3	15052
Chromebook	Dell	3100 2-in-1	FPRV4Y2	10465
Laptop	Dell	Latitude 5410	F0SW593	14368
Laptop	Dell	Latitude 5420	30D66G3	14437
Laptop	Dell	Latitude 5420	8ZXWSQ3	15656
Laptop	Dell	Latitude 5410	CG8S593	14416
Laptop	Dell	Latitude 5400	7BDW253	13461
Laptop	Dell	Latitude 5410	3N2S593	14426
Laptop	Dell	Latitude 5490	DY1ZZY2	11174
Speaker	Atlas	IP-SDM	SNU3665290591900046	9744
Laptop	Dell	Latitude E6430	JCBPMX1	2763
Chromebook	Dell	3110 2-in-1	HD56FW3	17128
Chromebook	Dell	3100 2-in-1	HWMF9L3	14920
Chromebook	Dell	3100 2-in-1	5SC3Y33	12445
Chromebook	Dell	3100 2-in-1	4C63Y33	13219
Smartboard	Newline	TT-6518RS	ZB0N52XS960271	9736
Smartboard	Newline	TT-7017FB	Z70UIRGS7A0282	
iPad	Apple	6th Gen	DLXQ13ARG5VY	5605
Chromebook	Dell	3100 2-in-1	2J6VYD3	14595
Chromebook	Dell	3100 2-in-1	8SN1Y33	13102

Chromebook	Dell	3110 2-in-1	739L1Z3	n/a (faded)
Chromebook	Dell	3100 2-in-1	4KLB273	13939
AIO	Dell	OptiPlex 7440 AIO	GXFVCH2	20180125
Chromebook	Dell	3110 2-in-1	413LQ34	18581
Chromebook	Dell	3110 2-in-1	44PXQ34	18979
Chromebook	Dell	3100 2-in-1	HFJ3Y33	11789
AIO	Dell	Dell 2009Wt	CN0D307J744458C3A3NL	9309
Chromebook	Dell	3100 2-in-1	GMPC273	
Chromebook	Dell	3100 2-in-1	HM9WNQ3	15301
Chromebook	Dell	3100 2-in-1	BQBC273	14003
Chromebook	Dell	3100 2-in-1	3N6TY33	13300
Chromebook	Dell	3110 2-in-1	1B56FW3	17142
Chromebook	Dell	3100 2-in-1	9R105Y2	10809
Chromebook	Dell	3110 2-in-1	2ZYK1Z3	17856
Chromebook	Dell	3100 2-in-1	2GXN9L3	15046
Chromebook	Dell	3100 2-in-1	BK8V4Y2	
Chromebook	Dell	3100 2-in-1	1FRHNQ3	15469
Chromebook	Dell	3110 2-in-1	GVYK1Z3	17078
Chromebook	Dell	3110 2-in-1	6RPBTW3	
Chromebook	Dell	3110 2-in-1	D63CTW3	17221
Chromebook	Dell	3110 2-in-1	D4NL1Z3	17076
Chromebook	Dell	3100 2-in-1	J351473	11528
Chromebook	Dell	3110 2-in-1	9L8QGW3	18042
Chromebook	Dell	3100 2-in-1	2XM3Y33	
Chromebook	Dell	3100 2-in-1	5J535Y2	
Chromebook	Dell	3100 2-in-1	96NY4Y2	11097
Chromebook	Dell	3110 2-in-1	9C56FW3	17143
Chromebook	Dell	3110 2-in-1	FC56FW3	
Chromebook	Dell	3100 2-in-1	C7DPYD3	14875
Chromebook	Dell	3110 2-in-1	6CSCTW3	17623
Chromebook	Dell	3110 2-in-1	BB0BTW3	17164
Chromebook	Dell	3110 2-in-1	19SCTW3	17277
Chromebook	Dell	3110 2-in-1	3TGJQ34	18849
Chromebook	Dell	3110 2-in-1	F4DF244	18770
Chromebook	Dell	3110 2-in-1	1BLXQ34	19045
Chromebook	Dell	3110 2-in-1	7ZNXQ34	18613
Chromebook	Dell	3110 2-in-1	65PWQ34	18809
Chromebook	Dell	3110 2-in-1	BJ2XQ34	19020
Chromebook	Dell	3110 2-in-1	BZXKQ34	18508
Chromebook	Dell	3110 2-in-1	C8SXQ34	
Chromebook	Dell	3110 2-in-1	56SXQ34	19037
Chromebook	Dell	3110 2-in-1	BP8KQ34	18584
Chromebook	Dell	3110 2-in-1	9T9JQ34	18516

Chromebook	Dell	3100 2-in-1	4WD2Y33	
Chromebook	Dell	3110 2-in-1	1QYCTW3	17588
Chromebook	Dell	3110 2-in-1	5WZXQ34	18816
Chromebook	Dell	3110 2-in-1	BR6XQ34	19017
Chromebook	Dell	3100 2-in-1	GK53Y33	12838
Chromebook	Dell	3110 2-in-1	CDM9TW3	17246
Chromebook	Dell	3100 2-in-1	6N41Y33	11834
Chromebook	Dell	3100 2-in-1	80N3Y33	11824
Chromebook	Dell	3100 2-in-1	G05F273	13849
Chromebook	Dell	3110 2-in-1	473CTW3	17621
Chromebook	Dell	3110 2-in-1	3HGWQ34	18677
Chromebook	Dell	3110 2-in-1	BD8KQ34	18577
Chromebook	Dell	3110 2-in-1	6RZXQ34	
Chromebook	Dell	3100 2-in-1	38RVYD3	
Chromebook	Dell	3110 2-in-1	D8SYQ34	18556
Chromebook	Dell	3110 2-in-1	6QZXQ34	18500
Chromebook	Dell	3110 2-in-1	8XC4R34	19096
Chromebook	Dell	3100 2-in-1	J703Y33	12569
Chromebook	Dell	3110 2-in-1	9XYCTW3	17213
Chromebook	Dell	3110 2-in-1	7MZH1Z3	17857
Chromebook	Dell	3100 2-in-1	9KC6273	11537
Chromebook	Dell	3100 2-in-1	H571473	11425
Chromebook	Dell	3100 2-in-1	7XL2Y33	13095
Chromebook	Dell	3100 2-in-1	3W22Y33	13047
Chromebook	Dell	3110 2-in-1	818CTW3	17598
MacBook Pro 16	Apple	A2141	C17ZL1B8MD6N	11149
MacBook Pro 13"	Apple		FVFX230VHV2H	8294
MacBook Pro 16	Apple	A2141	C02DTJXAMD6N	14246
MacBook Air	Apple		C02L89E6F6T6	6444
MacBook Air	Apple	A1466	C1MTX30PJ1WL	7712
iPad (5th gen)	Apple		GCGV296THLFD	7853
iPad (5th Gen)	Apple		GCGV26HMHFLD	7902
iPad (5th gen)	Apple		GCGV26C0HLFD	7569
	Apple		DMPW47UOJF8N	8685
Chromebook	Dell	3110 2-in-1	8CSCTW3	17648
Chromebook	Dell	3100 2-in-1	2YYY4Y2	10765
Chromebook	Dell	3100 2-in-1	HJ82Y33	11929
Chromebook	Dell	3100 2-in-1	6C5T4Y2	10592
Chromebook	Dell	3100 2-in-1	2T41Y33	11583
Chromebook	Dell	3100 2-in-1	CP51Y33	12171
Chromebook	Dell	3100 2-in-1	2BM2Y33	12942
Chromebook	Dell	3100 2-in-1	FYK0Y33	11840
Chromebook	Dell	3100 2-in-1	G881473	13646
Chromebook	Dell	3100 2-in-1	CCW7L33	13419

Chromebook	Dell	3100 2-in-1	1H7TY33	13565
Chromebook	Dell	3100 2-in-1	6P72Y33	12035
Chromebook	Dell	3100 2-in-1	C4N2Y33	12988
Chromebook	Dell	3100 2-in-1	HSWC273	13969
Chromebook	Dell	3100 2-in-1	8DW7L33	13375
Chromebook	Dell	3110 2-in-1	DV2SGW3	18017
Chromebook	Dell	3100 2-in-1	86F2Y33	13056
Chromebook	Dell	3100 2-in-1	DGL0Y33	12057
Laptop	Dell	Latitude 5480	HR6ZDH2	8008
Macbook	Apple	Macbook Pro	C02Z34PWLVDL	10454
Chromebook	Dell	11	FQP4SN2	9391
Chromebook	Dell	3100 2-in-1	BBZ2Y33	12794
Laptop	Dell	Latitude 5440	17718	DR2C9Y3
Laptop	Dell	Latitude 5490	11171	D3RF1Z2
Laptop	Dell	Latitude 5480	8008	HR6ZDH2
Chromebook	Dell	3100 2-in-1	DP3TX33	12918
Chromebook	Dell	3100 2-in-1	65CWX33	12334
Chromebook	Dell	3100 2-in-1	G4NJ4N3	15571
3 Megapixel PTZ Camera	Onvifi	3PTZ20	FT-3PTZ201811070014	
Atlas Speaker	ATLAS	SP-ATLAS-IP-HVP	SNU3665291062100019	
Laptop	Dell	Latitude D630	CZS0RG1	
Chromebook	Dell	3100 2-in-1	DTCH273	14041
Chromebook	Dell	3100 2-in-1	DZ0XNQ3	15378
Chromebook	Dell	3100 2-in-1	8D43Y33	12765
Chromebook	Dell	3100 2-in-1	1VL2Y33	12771
Chromebook	Dell	3100 2-in-1	66PWYD3	14279
Chromebook	Dell	3100 2-in-1	CM51Y33	13009
Chromebook	Dell	3100 2-in-1	411VYD3	14297
Chromebook	Dell	3100 2-in-1	H19WYD3	14803
Chromebook	Dell	3100 2-in-1	GJ41Y33	12864
Chromebook	Dell	3110 2-in-1	4J3YQ34	18945
Chromebook	Dell	3100 2-in-1	86VTYD3	14269
Chromebook	Dell	3100 2-in-1	HNM2Y33	12134
Chromebook	Dell	3100 2-in-1	H5G2Y33	11623
Chromebook	Dell	3100 2-in-1	GQZ2Y33	12623
Chromebook	Dell	3100 2-in-1	9P53Y33	11678
Chromebook	Dell	3100 2-in-1	6PB1Y33	12510
Chromebook	Dell	3100 2-in-1	7R3KY33	13331

Chromebook	Dell	3100 2-in-1	9CX1Y33	12872
Chromebook	Dell	3100 2-in-1	7TV25Y2	10653
Chromebook	Dell	3100 2-in-1	4KLB273	13939
Chromebook	Dell	3100 2-in-1	GG2G273	14021
Chromebook	Dell	3100 2-in-1	1YYB273	13966
Chromebook	Dell	3100 2-in-1	4Y105Y2	10488
Chromebook	Dell	3100 2-in-1	FZTLY33	13294
Chromebook	Dell	3100 2-in-1	3B8Z4Y2	10712
Chromebook	Dell	3100 2-in-1	DL3F9L3	15056
Chromebook	Dell	3100 2-in-1	DNYRYD3	14662
Chromebook	Dell	3100 2-in-1	5632Y33	11881
Chromebook	Dell	3100 2-in-1	JX43Y33	11832

HARBOR HILL SCHOOL
INTER-OFFICE MEMORANDUM

To: Susan Warren

From: Michelle Hazen, Principal



Re: Disposal of items

Date: July 8, 2025

The following items are no longer in good working condition. I am requesting that the following items be discarded:

3 easels scratched and dented

2 imagination station foam block sets broken and unusable

Thank you,

Michelle Hazen
Principal

*-DRAFT NEW POLICY-***ROSLYN UNION FREE SCHOOL DISTRICT****STUDENTS AND INTERNET-ENABLED DEVICES****POLICY 5695**

Students are prohibited from using internet-enabled devices during the school day anywhere on school grounds as those terms are defined in section 2803 of the Education Law unless such use is included in a student's Individualized Educational Plan or 504 Plan.

Students are required to turn off or silence all internet-enabled devices and store them upon arrival to school for the entire school day from the opening bell until dismissal in each school building as follows:

- At the elementary level, storage will be provided in classroom closets or such other location as designated by the building principal.
- At the secondary level, storage will be provided in student lockers or such other location as designated by the building principal.

Communication with Parents/Persons in Parental Relation

During the school day, parents/persons in parental relation to students may contact students during the school day by contacting the building where the student attends school in accordance with the building's protocols for contacting the student. Parents/persons in parental relation to students will receive written notification of the method(s) and phone number for contacting students upon enrollment and annually at the beginning of each school year.

Policy Distribution and Translation

The School District will post this policy in a clearly visible and accessible location on its website.

Ref: Education Law § 2803

Adoption Date: