

**ROSLYN UNION FREE SCHOOL DISTRICT  
Meeting of the Board of Education**

**Thursday, August 10, 2017**

**7:00 A.M.**

**Administration Building**

**7:00 a.m. - Board of Education Meeting**

**7:30 a.m. - Executive Session**

Preliminary Announcements  
Emergency Procedures  
Cell Phones

**Pledge of Allegiance**

Recommendation to accept the ***Revised*** Claims Audit Report for the month(s) of June 2017 that was originally approved on the July 6, 2017 agenda

Recommendation to accept the minutes from the following meeting(s):

June 27, 2017

July 6, 2017

July 6, 2017 Re-Org

July 13, 2017

July 27, 2017

**Board President's Comments**

**Superintendent's Comments**

**PUBLIC COMMENT #1 Limited to Agenda Items ONLY**

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

Though not required by law, the Roslyn Board of Education invites public comment during its meetings. Citizens will be recognized by the presiding officer. Please state your name and address before speaking and 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)**
- P.3** Recommendation to approve the Adult Education Instructor Salaries attached as **(Attachment P.3).**

**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):
- (i) Contractor: Commack Union Free School District  
Services: Special Education Services for IEP service requirements for two students residing in Roslyn attending Sappo Private School in Commack for the period of 7/1/17 thru 6/30/18  
Fees: Total estimated to be \$25,000  
[Roslyn is District of Residence and responsible for special education services provided through Commack – District of Location]
  - (ii) Contractor: Labor Education & Community Services Agency, Inc.  
Services: Employee Assistance Program for the period of July 1, 2017 through June 30, 2018  
Fees: Total estimated to be \$6,650
  - (iii) Contractor: North Shore Central School District  
Services: Fuel pumping services to Roslyn UFSD for the period of July 1, 2017 to June 30, 2018  
Fees: Total estimated to be \$5,000

**B.2.** Recommendation that the President of the Board of Education be authorized to execute the 2017-2018 Initial AS-7 Contract with Nassau BOCES in the amount of \$2,509,219.33 in accordance with **Attachment B.2.**

**B.3. Recommendation** to adopt the following resolution with respect to the setting of the School District Tax Levy for the 2017-2018 school year:

**WHEREAS**, the budget of the necessary claims and expenditures in the Roslyn Union Free School District in the Towns of North Hempstead and Oyster Bay for the school year 2017-18 amounting to **\$107,181,298** for “School Purposes” and **\$5,094,809** for “Library Purposes” totaling **\$112,276,107** is hereby accepted, and

**WHEREAS**, the Board of Education has estimated the revenue from all other sources including State Aid to be **\$15,560,419**; and

**WHEREAS**, the Library Board of Trustees has estimated the revenue from all other sources for 2017-18 to be **\$88,710**;

**NOW, THEREFORE, BE IT RESOLVED** that the sums of **\$91,620,879** for “School Purposes” and **\$5,006,099** for “Library Purposes” totaling **\$96,626,978** being the remainder of the budget adopted as above and the net amount which must be raised by taxation for the Roslyn Union Free School District, be levied upon the taxable property of said school district as said property has been certified to the Nassau County Board of Assessors for the school year 2017-18.

**[Note: Based on tentative Class 1 assessed values as of April 8, 2017 of \$7,801,460 (which will be finalized by the Nassau County Assessor) and uncertified Class 1 base proportion of .8096571 (which will be calculated by the Nassau County Assessor and certified by the Nassau County Legislature) the estimated tax levy in Class 1 (residential) for school purposes will be \$74,181,495 (an increase of 0.19%) and for library purposes will be \$4,053,224 (an increase of 1.42%) resulting in estimated tax rates of \$950.867 per \$100 of Assessed Value for school purposes and \$51.955 per \$100 of Assessed Value for Library Purposes.]**

**B.4.** Recommendation to approve Capital Fund Budget appropriation transfer requests as per **Attachment B.4.**

**B.5.** Recommendation to approve general fund appropriation requests:

| <u>FROM BUDGET CODE</u> |                       | <u>AMOUNT</u>      |
|-------------------------|-----------------------|--------------------|
| 5510-210-03-9000-510    | Trans Buses           | \$50,000.00        |
| <b>Subtotal</b>         |                       | <b>\$50,000.00</b> |
| <u>TO BUDGET CODE</u>   |                       | <u>AMOUNT</u>      |
| 5540-430-03-5500-510    | Trans Special Schools | \$40,000.00        |
| 5540-430-03-9000-510    | Trans Private Schools | \$10,000.00        |
| <b>Subtotal</b>         |                       | <b>\$50,000.00</b> |

REASON FOR TRANSFER REQUEST: To cover child transportation to private and special schools for the 2017-18 school year.

**B.6.** Recommendation to approve general fund appropriation requests:

| <u>FROM REVENUE CODE</u> |                          | <u>AMOUNT</u>       |
|--------------------------|--------------------------|---------------------|
| 5997.000                 | Appropriated Reserves    | \$851,939.42        |
| <b>Subtotal</b>          |                          | <b>\$851,939.42</b> |
| <u>TO BUDGET CODE</u>    |                          | <u>AMOUNT</u>       |
| 9065-800-03-9000-303     | Health Insurance Opt Out | \$851,939.42        |
| <b>Subtotal</b>          |                          | <b>\$851,939.42</b> |

REASON FOR TRANSFER REQUEST: To appropriate and liquidate the Reserve which was set up regarding the NYSHIP lawsuit and Opt/Out Payments. To transfer additional money needed due from the settlement of the NYSHIP lawsuit regarding Insurance Opt/Out payments.

**B.7.** Recommendation to approve general fund appropriation requests:

| <u>FROM REVENUE CODE</u> |                               | <u>AMOUNT</u>      |
|--------------------------|-------------------------------|--------------------|
| 55050.000                | Interfund Trans Debt Svcs     | \$62,610.37        |
| <b>Subtotal</b>          |                               | <b>\$62,610.37</b> |
| <u>TO BUDGET CODE</u>    |                               | <u>AMOUNT</u>      |
| 9711-700-03-9000-303     | Debt Service Interest Payment | \$62,610.37        |
| <b>Subtotal</b>          |                               | <b>\$62,610.37</b> |

REASON FOR TRANSFER REQUEST: To transfer additional money needed for interest payments for the new \$3,945,000.00 Bond. Upon issuance of this Bond a premium in the amount of \$166,538.65 was received and sent to the Debt Service Fund in SY 2017.

- B.8.** Recommendation to approve a payment in the amount of \$32,142.18 to Ingerman Smith, L.L.P. for legal services rendered to the district for the period ending 6/30/2017.
- B.9.** Recommendation to approve the following payments to Park East Construction Corporation for construction management services and reimbursements rendered to the district pertaining to various projects 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 #      | Inv # |
|-----------|--------------------------|------------------|-----------|-------|
| \$20.59   | New Bus Facility Reimbs. | 2110-201-03-1502 | H15-00015 | 6     |
| \$14.15   | EH Reimbursements        | 2110-201-03-1504 | H15-00015 | 6     |
| \$6673.07 | HGT Reimbursements       | 2110-201-04-1506 | H15-00015 | 6     |
| \$37.30   | HH Reimbursements        | 2110-201-07-1507 | H15-00015 | 6     |
| \$37.93   | HS Reimbursements        | 2110-201-08-1508 | H15-00015 | 6     |
| \$12.49   | MS Reimbursements        | 2110-201-09-1509 | H15-00015 | 6     |

- B.10.** Recommendation to approve a change order as indicated below. This change order will result in an increase in the contract with Palace Electrical Contractors in the amount of **\$128,819.33** which will increase purchase order H17-00017 in account code H1620.296.08.1608

Palace Electrical Change Order HS EC-004 combines two proposed change orders for all labor and material to replace existing BX type wiring circuits not properly grounded creating the current arching condition at classroom and corridor locations. This was first presented to the Board of Education as Pending Change Orders on July 13, 2017 items B.9 and B.10 at which time the estimated cost was \$130,000.

- B.11.** Recommendation to approve a change order as indicated below. This change order will result in an increase in the contract with Stalco, Inc. in the amount of **\$1,574.36** which will increase purchase order H17-00015 in account code H1620.293.08.1608

Stalco, Inc. (HS GC-010) This change order represents the cost to provide labor and material to install additional aluminum picket fencing along the concrete retaining wall required as a result of the additional linear footage of the wall at the Gymnasium addition which was part of the previous approved change order GC 008. This was first presented to the Board of Education as a Pending Change Order on July 13, 2017 Item B9 with an estimated cost at that time of \$1,600.

- B.12.** Recommendation to approve a change order as indicated below. This change order will increase the contract with Stalco Construction in the amount of **\$19,521.08** and therefore increase purchase order H17-00015 in account code H-1620-293-07-1607.

Stalco Construction Inc. (HH GC-004) represents the cost to completely firestop the corridors and stairwells at the second floor of Harbor Hill School. The existing conditions find numerous instances of non-rated construction which will be addressed with the work as outlined. This proposal excludes the fire-stopping of the hallway to classroom penetrations presently being completed by other Prime Contractors working in the area. This was first presented to the Board of Education as a pending change order in the estimated amount of \$20,000 as item B16 on the agenda of July 13, 2017.

- B.13.** Recommendation to approve a pending change orders as indicated below. It is understood that: 1) the work of the change orders is required in order to continue the projects; 2) a formal change order prepared by the architect and executed by the architect and the contractor and the construction manager 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.

HH Electrical Construction PCO#6: Relle, Inc. for additional work at an estimated cost of **\$7,000**. This change order represents the cost to provide labor and material to install  $\frac{3}{4}$ " &  $1\frac{1}{4}$ " conduit sleeves through corridor ceilings for future use, as requested by the district.

- B.14.** Recommendation to approve a pending change order as indicated below. It is understood that: 1) the work of the change order is required in order to continue the projects; 2) a formal change order prepared by the architect and executed by the architect and the contractor and the construction manager 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.

HH Electrical Construction PCO#7: Relle, Inc. for additional work at an estimated cost of **\$3,600**. This change order represents the cost to provide labor and materials to remove the existing data, low voltage, Public address and line voltage wiring from the existing wire mold and re-route it to the offices/rooms adjacent to the main entrance of the school.

- B.15.** 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; 2) a formal change order prepared by the architect and executed by the architect and the contractor and the construction manager 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.

HS Electrical Construction PCO#5: Palace, Inc. for additional work at an estimated cost of **\$20,000**. This change order represents the cost to replace surface mounted receptacle boxes in the corridor in order to be flush with the new tile including the replacement of 41 receptacles that are old and brittle.

- B.16.** 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; 2) a formal change order prepared by the architect and executed by the architect and the contractor and the construction manager 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.

HS Electrical Construction PCO#6: Palace, Inc. for additional work at an estimated cost of **\$11,000**. This change order represents the cost to install new 1¼" conduit for the site lighting in the East parking lot which needed to be removed in order to install the new curbs required by the NCDPW.

- B.17.** Transfer to Debt Service Fund

**WHEREAS** the school district has issued serial bonds in the total amount of \$28,450,000 in order to finance capital improvements approved by the voters in May 2014, and

**WHEREAS** these bonds will result in debt service payments of approximately 2.3 million dollars each year for the next 15 years, and

**WHEREAS** the budget for 2016-17 has resulted in a surplus of revenue over expenditures, and

**WHEREAS** it is the intention of the Board of Education to limit tax levy increases that may be necessary to fund these debt service payments in the future, now therefore be it

**RESOLVED** that the Board of Education hereby authorizes a transfer from the 2016-17 General Fund to the Debt Service Fund an amount not to exceed \$1,200,000 based upon the recommendation of the superintendent of schools after determination of the fund balance available on June 30, 2017, and be it further

**RESOLVED** that these funds be retained in the debt service fund for the sole purpose of satisfying future debt service payments for the serial bonds issued during the 2016-17 school year.

- B.18.** Recommendation that, pursuant to receipt of a donation in the amount of \$1,500.00 from the East Hills 5<sup>TH</sup> grade graduating class, the Board of Education hereby accepts the money for deposit to the FINA Fund (TE 0301).
- B.19.** Recommendation by Melissa Krieger, East Hills Principal, to declare as surplus the following item which has lived its life and is declared unusable.
- Teacher's Desk (Roslyn Ticket Number 002366)
- B.20.** Recommendation by Kevin Carpenter, Assistant to the Superintendent for Administration and Special Projects, to declare as surplus the following items which are broken and irreparable. **(Attachment B.20.)**
- B.21.** Recommendation by Jason Lopez, Instructional and Administrative Chief Technology Officer, to declare as surplus the following computers and monitors which are no longer operational or upgradable, and have no value. **(Attachment B.21.)**
- B.22.** Extraclassroom Activity Treasurer Reports **(Attachment B.22.)**  
High School, January through May 2017  
Middle School, January through May 2017

**CURRICULUM AND INSTRUCTION:**

- C&I.1** Recommendation to accept the confidential stipulations of the CPSE for the dates listed below as well as the implementation plans for the corresponding special education programs, services and parent notification as previously approved by the Committee on March 20, 2017, March 22, 2017, March 27, 2017, March 29, 2017, April 3, 2017, April 5, 2017, April 26, 2017, April 27, 2017, May 12, 2017, June 6, 2017, June 8, 2017, July 6, 2017.
- C&I.2** Recommendation to accept the confidential stipulations of the CSE for the dates listed below as well as the implementation plans for the corresponding special education programs, services and parent notification as previously approved by the Committee on February 3, 2017, March 24, 2017, April 3, 2017, April 4, 2017, April 5, 2017, April 21, 2017, April 25, 2017, April 27, 2017, April 28, 2017, May 1, 2017, May 2, 2017, May 4, 2017, May 9, 2017, May 10, 2017, May 11, 2017, May 15, 2017, May 18, 2017, May 19, 2017, May 22, 2017, May 24, 2017, May 25, 2017, May 26, 2017, May 30, 2017, May 31, 2017, June 1, 2017, June 5, 2017, June 8, 2017, June 9, 2017, June 13, 2017, June 14, 2017, June 15, 2017, June 16, 2017, June 22, 2017, June 26, 2017, July 3, 2017, July 17, 2017, July 24, 2017, July 25, 2017 and July 26, 2017.



**C&I.3** Recommendation to approve approximately 22 students and 2 chaperones from the Forensics Club to attend the Yale Forensics Tournament at Yale University in New Haven, Connecticut from September 15 through 17, 2017, at an estimated cost to the district of \$6,728.18. [Total cost of trip is \$10,453.68: student contribution: \$3,425.50/36%; district contribution: \$6,728.18/64%.]

**C&I.4** Recommendation to approve approximately 16 students and 2 chaperones from the DECA Club to attend the DECA Ultimate Power Trip in Philadelphia, Pennsylvania, from November 10 through 12, 2017 at an estimated cost to the district of \$8,225.98. [Total cost of trip is \$12,955.90: student contribution: \$3,529.92/37%; district contribution: \$8,225.98/63%.]

### **BOARD OF EDUCATION:**

**BOE.1 BE IT RESOLVED**, that the Board of Education of the Roslyn Union Free School District, having reviewed a certain Settlement Agreement concerning a contemplated request for a due process hearing in executive session, hereby approves the terms of the Settlement Agreement and authorizes and directs the Board President to execute such agreement on behalf of the Board (Case #95336).

**BOE.2** Recommendation to approve the attendance of Meryl Waxman Ben-Levy and Steven Litvack at the *2017 School Law Conference* to be held on Friday, December 8, 2017 presented by the Nassau and Suffolk Academies of Law and the Education Law Committees of the Nassau and Suffolk County Bar Associations at a cost not to exceed \$500.00

### **Public Comments #2**

### **EXECUTIVE SESSION (if needed)**

### **Adjournment**

Personnel Action Report  
Professional

P.1  
August 10, 2017

| Item | Name                          | Action                           | Position / Replacing                           | Location | From    | To                               | Tenure Area    | Certification Class / Step Salary   |
|------|-------------------------------|----------------------------------|--|----------|---------|----------------------------------|----------------|---|
| 1    | Melissa Reinhardt             | Tenure Appointment               | Teaching Assistant                             |          | 9/1/17  |                                  | Teaching Asst. |   |
| 2    | Joshua Duffy                  | Resignation                      | Teaching Assistant                             | MS       |         | 8/11/17 (last day of employment) |                |   |
| 3    | Nikki Pena                    | Rescind Probationary Appointment | Teaching Assistant (K. Jandovitz)              | HH       | 9/1/17  |                                  |                |   |
| 4    | Gina Ezratty                  | Probationary Appointment         | Teaching Assistant (New Position 1:1)          | HTS      | 9/1/17  | Prob. Ends 8/30/21               | Teaching Asst. | TA Level I, Grade 3/Step 1*, Per RPA Contract   |
| 5    | Anna Chappel                  | Probationary Appointment         | Teaching Assistant (P. Das)                    | HTS      | 9/1/17  | Prob. Ends 8/30/21               | Teaching Asst. | TA Level I, Grade 3/Step 1*, Per RPA Contract   |
| 6    | Elizabeth Cavallaro-Fediw     | Probationary Appointment         | Teaching Assistant (New Position ABA)          | HH       | 9/1/17  | Prob. Ends 8/30/21               | Teaching Asst. | Childhood Ed. Gr. 1-6, Students w/Disabilities Gr. 1-6 & Visual Arts, Grade 3/Step 1*, Per RPA Contract |
| 7    | Olivia Kaplan & Lisa Spyridon | Appointment, Co-Advisors         | Robotics                                       | HS       | 9/1/17  | 6/30/18                          |                | Per RTA Contract, shared  |
| 8    | Tiffany Oliver                | Appointment                      | In-Service Instructor (not to exceed 12 hours) |          | 8/11/17 | 9/15/17                          |                | \$80/hour   |
| 9    | Colleen Feehan                | Appointment                      | In-Service Instructor (not to exceed 2 hours)  |          | 8/28/17 | 9/15/17                          |                | \$80/hour   |
| 10   | Rudolf Lanzillotta            | Coach Appointment                | Varsity Boys' Volleyball II/2                  | HS       | 8/16/17 | 11/26/17                         |                | Per RTA Contract  |
| 11   | Danielle Skene                | Coach Appointment                | JV Girls' Volleyball II/2                      | HS       | 8/16/17 | 11/26/17                         |                | Per RTA Contract  |
| 12   | Jason Witover                 | Coach Appointment                | Varsity Boys' Soccer II/1                      | HS       | 8/16/17 | 11/26/17                         |                | Per RTA Contract  |
| 13   | John Medford                  | Coach Appointment                | Asst. Varsity Football I/1                     | HS       | 8/16/17 | 11/26/17                         |                | Per RTA Contract  |
| 14   | Theodore Sotiryadis           | Coach Appointment                | JV Football I/1                                | HS       | 8/16/17 | 11/26/17                         |                | Per RTA Contract  |
| 15   | Meaghan McClout               | Substitute Appointment           | Per Diem Substitute Teacher                    |          | 9/1/17  | 6/30/18                          |                | \$130/day   |

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

Personnel Action Report  
Classified

P.2  
August 10, 2017

| Item | Name              | Action   | Position / Replacing      | Class    | Type of Appt | Location | From                             | To                               | Certification Class / Step Salary |
|------|-------------------|--|---------------------------|----------|--------------|----------|----------------------------------|----------------------------------|-----------------------------------|
| 1    | Mary-Anne Venske  | Resignation for the Purposes of Retirement               | Part-Time Bus Driver      |          |              |          | 6/29/17 (last day of employment) |                                  |                                   |
| 2    | Joseph Sousa      | Revise Date - Resignation for the Purposes of Retirement | Bus Driver                |          |              | Bus      |                                  | 7/28/17 (last day of employment) |                                   |
| 3    | Percival Lawrence | Revise Resignation Date                                  | PT Bus Driver             |          |              | Bus      |                                  | On or about 8/31/17              |                                   |
| 4    | Percival Lawrence | Revise Appointment Date                                  | FT Bus Driver (H. Harris) | Non-comp | Full Time    | Bus      | On or about 9/1/17               |                                  |                                   |

Roslyn Public Schools  
Roslyn, New York 11576

***Adult Education Instructor(s)  
2017-2018 School Year  
Begin 9/01/17 – End 6/30/2018***

| <b><u>LAST NAME</u></b> | <b><u>FIRST NAME</u></b> | <b><u>\$ TOTAL</u></b> | <b><u>COURSE</u></b> |
|-------------------------|--------------------------|------------------------|----------------------|
| Kaufmann                | Diane                    | 6,658.20               | Driver Education     |

NASSAU BOCES  
71 CLINTON ROAD  
P.O. BOX 9195  
GARDEN CITY, NY 11530-9195

**Attachment B.2.**

Initial Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2017 by and between the NASSAU BOCES, party of the first part, and RQSLYN UFSD, party of the second part.

WITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into agreements with boards of education and school trustees, under the provisions of sections 1950-51 of the Education Law.

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2017-18 school year at the indicated cost:

| Program/<br>Serial No. | Service                             | Basis for Current Contract |              |               | Initial<br>Contract | District<br>Budget Code |
|------------------------|-------------------------------------|----------------------------|--------------|---------------|---------------------|-------------------------|
|                        |                                     | Quantity/<br>Share         | Unit<br>Cost | Cost Basis    |                     |                         |
|                        | Blank SchoolCd field.               |                            | 0.0000       |               |                     |                         |
| 409.500                | Center for Online Learning (COL) 1X | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                | 4,000.00                |
| 409.506                | Virtual Tutoring                    | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                | 5,980.00                |
| 409.511                | Online Course Content (OCC)         | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                | 9,315.00                |
| 409.550                | Discovery Education Streaming-1X    | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                | 5,514.00                |
| 423.500                | Lang Program 1-Time                 | 0.0000                     | 0.0000       | ACTUAL USE    | 4,051.00            | 4,051.00                |
| 507.518                | LI Consortium (LICEE) 1X            | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                | 6,500.00                |
| 507.540                | Building Local Capacity (BLC's)1X   | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                | 3,000.00                |
| 525.490                | RutnamN.Westchester-Additional Work | 0.0000                     | 0.0000       | X-CONTRACT    | 0.00                | 2,700.00                |
| 602.022                | SchoolWires                         | 0.0000                     | 0.0000       | 12 MO SERVICE | 0.00                | 15,576.00               |
| 602.024                | SiteImprove                         | 0.0000                     | 0.0000       | 12 MO SERVICE | 0.00                | 6,849.90                |
| 602.025                | Parent-Link                         | 0.0000                     | 0.0000       | 12 MO SERVICE | 0.00                | 1,776.23                |
| 602.584                | NSC Student Tracker-1X              | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                | 490.00                  |
| 602.596                | Frontline Prof Learning Mgmt-1X     | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                | 9,243.75                |
| 611.025                | Document Imaging                    | 0.0000                     | 0.0000       | 12MO          | 0.00                | 8,925.00                |
| 622.490                | Questar3 GASB 45 Planning & Valuat  | 0.0000                     | 0.0000       | X-CONTRACT    | 0.00                | 2,034.50                |
| 628.490                | Questar State Aid Planning          | 0.0000                     | 0.0000       | X-CONTRACT    | 0.00                | 1,527.63                |
| Subtotal -             |                                     |                            |              |               |                     | 87,483.01               |

NASSAU BOCES  
71 CLINTON ROAD  
P.O. BOX 9195  
GARDEN CITY, NY 11530-9195

**Attachment B.2.**

Initial Contract for Cooperative Educational Services

| NASSAU BOCES<br>ROSLYN UFSD |                                     | School Year 2017-18 |              |  |                       | Initial<br>Contract | District<br>Budget Code |
|-----------------------------|-------------------------------------|---------------------|--------------|--|-----------------------|---------------------|-------------------------|
| Program/<br>Serial No.      | Service                             | Quantity/<br>Share  | Unit<br>Cost | Basis for Current Contract<br>Cost Basis | Current<br>Fixed Cost |                     |                         |
| A1060.49                    | ESB COMPUTER SERVICE                |                     | 0.0000       |  |                       |                     |                         |
| 602.170                     | Bold Election Management System     | 0.0000              | 0.0000       | 12 MO SERVICE                            | 0.00                  | 10,950.00           | A1060.49                |
|                             | <b>Subtotal -A1060.49</b>           |                     |              |  |                       | <b>10,950.00</b>    |                         |
| A1345.49                    | Purchasing                          |                     | 0.0000       |  |                       |                     |                         |
| 620.010                     | Cooperative Bidding                 | 0.0000              | 0.0000       | 12MO SERVICE                             | 0.00                  | 7,500.00            | A1345.49                |
|                             | <b>Subtotal -A1345.49</b>           |                     |              |  |                       | <b>7,500.00</b>     |                         |
| A1430.49                    | Personnel                           |                     | 0.0000       |  |                       |                     |                         |
| 602.621                     | Web-based NIS 1X                    | 0.0000              | 0.0000       | ACTUAL USE                               | 0.00                  | 4,500.00            | A1430.49                |
| 625.490                     | Putnam On-Line Application System   | 0.0000              | 0.0000       | X-CONTRACT                               | 0.00                  | 3,500.00            | A1430.49                |
| 659.500                     | District Substitute Mngt. Sys/1time | 0.0000              | 0.0000       | ACTUAL USE                               | 0.00                  | 7,710.00            | A1430.49                |
| 660.500                     | Regional Teacher Cert - 1X          | 0.0000              | 0.0000       |  | 0.00                  | 5,950.00            | A1430.49                |
|                             | <b>Subtotal -A1430.49</b>           |                     |              |  |                       | <b>21,660.00</b>    |                         |
| A1621.49                    | Maintenance of Plant                |                     | 0.0000       |  |                       |                     |                         |
| 617.010                     | Health & Safety Training            | 0.0000              | 0.0000       | 12MO SERVICE                             | 0.00                  | 40,280.00           | A1621.49                |
|                             | <b>Subtotal -A1621.49</b>           |                     |              |  |                       | <b>40,280.00</b>    |                         |
| A1670.49                    | Central Printing & Mailing          |                     | 0.0000       |  |                       |                     |                         |
| 602.283                     | Printer/Copier Projects             | 0.0000              | 0.0000       | 12 MO SERVICE                            | 0.00                  | 46,636.30           | A1670.49                |
|                             | <b>Subtotal -A1670.49</b>           |                     |              |  |                       | <b>46,636.30</b>    |                         |
| A1680.49                    | Central Data Processing             |                     | 0.0000       |  |                       |                     |                         |

WinCap Ver. 17.07.10.16

NASSAU BOCES  
71 CLINTON ROAD  
P.O. BOX 9195  
GARDEN CITY, NY 11530-9195

**Attachment B.2.**

Initial Contract for Cooperative Educational Services

| NASSAU BOCES<br>ROSLYN UFSD                   |                                    | School Year 2017-18        |              |               |                       |                     |                         |
|---|------------------------------------|----------------------------|--------------|---------------|-----------------------|---------------------|-------------------------|
|   |                                    | Basis for Current Contract |              |               | Current<br>Fixed Cost | Initial<br>Contract | District<br>Budget Code |
| Program/<br>Serial No.                        | Service                            | Quantity/<br>Share         | Unit<br>Cost | Cost Basis    |                       |                     |                         |
| 532.087                                       | Outsourced Network Support         | 0.0000                     | 0.0000       | 12 MO SERVICE | 0.00                  | 233,350.65          | A1680.49                |
| 532.525                                       | Elevation - 1X                     | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                  | 3,532.81            | A1680.49                |
| 602.088                                       | ScholarChip                        | 0.0000                     | 0.0000       | 12 MO SERVICE | 0.00                  | 32,473.60           | A1680.49                |
| 602.196                                       | School Dude                        | 0.0000                     | 0.0000       | 12 MO SERVICE | 0.00                  | 6,480.00            | A1680.49                |
| Subtotal -A1680.49                            |                                    |                            |              |               |                       | 275,837.06          |                         |
| A1690.49 CABLING                              |                                    |                            | 0.0000       |               |                       |                     |                         |
| 602.298                                       | Admin-Svc WAN Telecommunications   | 0.0000                     | 0.0000       | 12 MO SERVICE | 0.00                  | 110,028.65          | A1690.49                |
| Subtotal -A1690.49                            |                                    |                            |              |               |                       | 110,028.65          |                         |
| A1981.49 BOCES Admin, Rent, Captial Projects  |                                    |                            | 0.0000       |               |                       |                     |                         |
| 001.000                                       | Administration                     | 0.0000                     | 0.0000       | 4MO SERVICE   | 0.00                  | 328,392.00          | A1981.49                |
| 002.010                                       | Rental of Facilities               | 0.0000                     | 0.0000       | 12MO SERVICE  | 0.00                  | 41,328.00           | A1981.49                |
| 002.020                                       | Capital Projects                   | 0.0000                     | 0.0000       | 4MO SERVICE   | 0.00                  | 81,721.00           | A1981.49                |
| Subtotal -A1981.49                            |                                    |                            |              |               |                       | 451,441.00          |                         |
| A2010.49 Curriculum Development & Supervision |                                    |                            | 0.0000       |               |                       |                     |                         |
| 507.530                                       | Regional Workshops/1-Time Chg      | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                  | 1,900.00            | A2010.49                |
| Subtotal -A2010.49                            |                                    |                            |              |               |                       | 1,900.00            |                         |
| A2060.49 Research, Planning & Evaluation      |                                    |                            | 0.0000       |               |                       |                     |                         |
| 507.500                                       | C & I Subscription - 1X            | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                  | 11,450.00           | A2060.49                |
| 507.519                                       | Ancillary C&I Support/ 1 Time Chrg | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                  | 1,000.00            | A2060.49                |
| Subtotal -A2060.49                            |                                    |                            |              |               |                       | 12,450.00           |                         |
| A2070.49 Inservice Training-Instruction       |                                    |                            | 0.0000       |               |                       |                     |                         |
| 529.030                                       | Monroe/Putnam Science Kits         | 0.0000                     | 0.0000       |               | 0.00                  | 8,400.00            | A2070.49                |

WinCap Ver. 17.07.10.16

NASSAU BOCES  
71 CLINTON ROAD  
P.O. BOX 9195  
GARDEN CITY, NY 11530-9195

**Attachment B.2.**

Initial Contract for Cooperative Educational Services

| NASSAU BOCES<br>ROSLYN UFSD |                                   | School Year 2017-18        |              |              |                       |                     |                         |
|-----------------------------|-----------------------------------|----------------------------|--------------|--------------|-----------------------|---------------------|-------------------------|
| Program/<br>Serial No.      | Service                           | Basis for Current Contract |              |              | Current<br>Fixed Cost | Initial<br>Contract | District<br>Budget Code |
|                             |                                   | Quantity/<br>Share         | Unit<br>Cost | Cost Basis   |                       |                     |                         |
| Subtotal -A2070.49          |                                   |                            |              |              |                       | 8,400.00            |                         |
| A2110.49                    | Teaching-Regular School           |                            | 0.0000       |              |                       |                     |                         |
| 107.010                     | Career Education Regular Program  | 0.0000                     | 0.0000       | 10MO SERVICE | 0.00                  | 139,249.00          | A2110.49                |
| 401.010                     | Outdoor & Environmental Ed        | 0.0000                     | 0.0000       | 10MO SERVICE | 20,000.00             | 20,000.00           | A2110.49                |
| 403.010                     | Arts in Education                 | 0.0000                     | 0.0000       | 10MO SERVICE | 49,000.00             | 49,000.00           | A2110.49                |
| 403.500                     | Arts in Education/1-Time Charge   | 0.0000                     | 0.0000       | ACTUAL USE   | 3,000.00              | 3,000.00            | A2110.49                |
| 404.000                     | LIHS for the Arts 1/2 Day Tuition | 0.0000                     | 0.0000       | STUDENT      | 0.00                  | 39,585.00           | A2110.49                |
| 423.010                     | Lang Prog & Assess. Serv.         | 0.0000                     | 0.0000       | 12MO SERVICE | 12,000.00             | 12,000.00           | A2110.49                |
| Subtotal -A2110.49          |                                   |                            |              |              |                       | 262,834.00          |                         |
| A2250.49                    | Programs/Srvces for the Disabled  |                            | 0.0000       |              |                       |                     |                         |
| 206.000                     | Related Services-LOI              | 0.0000                     | 0.0000       | 10MO SERVICE | 0.00                  | 56,948.60           | A2250.49                |
| 219.040                     | Iris Wolfson HS-Lv1 (9:1:2)       | 0.0000                     | 0.0000       | STUDENT      | 0.00                  | 192,392.00          | A2250.49                |
| 237.040                     | Carman Road (9:1:2)               | 0.0000                     | 0.0000       | STUDENT      | 0.00                  | 66,196.00           | A2250.49                |
| 249.040                     | Jerusalem Av (6:1:1)              | 0.0000                     | 0.0000       | STUDENT      | 0.00                  | 67,838.00           | A2250.49                |
| 503.000                     | Hearing Itinerant Individual      | 0.0000                     | 0.0000       | STUDENT      | 0.00                  | 147,644.00          | A2250.49                |
| 503.100                     | Vision Itinerant Individual       | 0.0000                     | 0.0000       | STUDENT      | 0.00                  | 52,730.00           | A2250.49                |
| Subtotal -A2250.49          |                                   |                            |              |              |                       | 523,748.60          |                         |
| A2630.49                    | Computer                          |                            | 0.0000       |              |                       |                     |                         |
| 409.580                     | Safari Montage-1X                 | 0.0000                     | 0.0000       | ACTUAL USE   | 0.00                  | 13,050.80           | A2630.49                |



NASSAU BOCES  
71 CLINTON ROAD  
P.O. BOX 9195  
GARDEN CITY, NY 11530-9195

**Attachment B.2.**

Initial Contract for Cooperative Educational Services

| NASSAU BOCES<br>ROSLYN UFSD |                                     | School Year 2017-18        |              |               |                     |                         |
|-----------------------------|-------------------------------------|----------------------------|--------------|---------------|---------------------|-------------------------|
|                             |                                     | Basis for Current Contract |              |               | Initial<br>Contract | District<br>Budget Code |
| Program/<br>Serial No.      | Service                             | Quantity/<br>Share         | Unit<br>Cost | Cost Basis    |                     |                         |
| 412.010                     | Exploratory Enrichment              | 0.0000                     | 0.0000       | 12 MO SERVICE | 14,000.00           | A2630.49                |
| 507.516                     | Castle Learning Online              | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                | 11,672.36               |
| 514.510                     | NASTECH - 1 Time                    | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                | 6,275.00                |
| 532.030                     | E-Rate                              | 0.0000                     | 0.0000       | 12MO SERVICE  | 0.00                | 6,732.00                |
| 532.505                     | LTPP Subscription 1X                | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                | 3,496.56                |
| 532.522                     | Guidance Tech Supp/Naviance 1X      | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                | 6,650.00                |
| 532.527                     | Teq SMART Notebook                  | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                | 5,345.20                |
| 533.010                     | Library Automation Service          | 0.0000                     | 0.0000       | 12MO SERVICE  | 0.00                | 32,467.00               |
| 533.020                     | Online Databases                    | 0.0000                     | 0.0000       | 12MO SERVICE  | 0.00                | 9,942.33                |
| 602.016                     | Powerschool                         | 0.0000                     | 0.0000       | 12MO SERVICE  | 0.00                | 68,321.64               |
| 602.071                     | NYSED Reporting                     | 0.0000                     | 0.0000       | 12MO SERVICE  | 0.00                | 31,859.54               |
| 602.094                     | Data Warehousing                    | 0.0000                     | 0.0000       | 12MO SERVICE  | 0.00                | 13,788.18               |
| 602.287                     | Outsourced Network Support-Adm      | 0.0000                     | 0.0000       | 12 MO SERVICE | 0.00                | 233,350.65              |
| 602.289                     | Microsoft Consortium Licensing Prog | 0.0000                     | 0.0000       | 12 MO SERVICE | 0.00                | 25,694.94               |
| 602.570                     | Test Scoring/1X                     | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                | 21,655.62               |
| 602.594                     | Data Warehousing/1X                 | 0.0000                     | 0.0000       | ACTUAL USE    | 0.00                | 58.00                   |
| Subtotal -A2630.49          |                                     |                            |              |               | 504,359.82          |                         |
| A2810.49                    | Guidance-Regular School             |                            | 0.0000       |               |                     |                         |
| 602.020                     | Blackboard Connect                  | 0.0000                     | 0.0000       | 12 MO SERVICE | 0.00                | 6,177.89                |
| Subtotal -A2810.49          |                                     |                            |              |               | 6,177.89            |                         |
| A2815.49                    | Health Services-Regular School      |                            | 0.0000       |               |                     |                         |
| 550.510                     | Health and Welfare                  | 0.0000                     | 0.0000       |               | 0.00                | 49,813.00               |
| Subtotal -A2815.49          |                                     |                            |              |               | 49,813.00           |                         |

NASSAU BOCES  
71 CLINTON ROAD  
P.O. BOX 9195  
GARDEN CITY, NY 11530-9195

**Attachment B.2.**

Initial Contract for Cooperative Educational Services

|              |                     |
|--------------|---------------------|
| NASSAU BOCES | School Year 2017-18 |
| ROSLYN UFSD  |                     |

| Program/<br>Serial No. | Service                                  | Basis for Current Contract |              |              | Initial<br>Contract | District<br>Budget Code |
|------------------------|--|----------------------------|--------------|--------------|---------------------|-------------------------|
|                        |  | Quantity/<br>Share         | Unit<br>Cost | Cost Basis   |                     |                         |
| A2855.49               | Interscholastic Athletics-Regular School |                            | 0.0000       |              |                     |                         |
| 502.020                | Cost Schedules                           | 0.0000                     | 0.0000       | 12MO SERVICE | 23,646.00           | A2855.49                |
| 502.040                | Referee Fees                             | 0.0000                     | 0.0000       | 12MO SERVICE | 56,744.00           | A2855.49                |
| 507.517                | RE Consortium - 1X                       | 0.0000                     | 0.0000       | ACTUAL USE   | 1,350.00            | A2855.49                |
| 507.560                | Athletes Helping Athletes                | 0.0000                     | 0.0000       | ACTUAL USE   | 5,980.00            | A2855.49                |
| Subtotal -A2855.49     |  |                            |              |              | 87,720.00           |                         |

NASSAU BOCES  
71 CLINTON ROAD  
P.O. BOX 9195  
GARDEN CITY, NY 11530-9195

**Attachment B.2.**

NASSAU BOCES  
ROSLYN UFSD

School Year 2017-18

Summary:

|  |              |                         |
|--|--------------|-------------------------|
| <u>Total of Service Costs - All Funds:</u> | 2,057,778.33 | <u>(Except 001/002)</u> |
| <u>Capital Costs:</u>                      | 123,049.00   | <u>(CoSer 002)</u>      |
| <u>Adm. &amp; Clerical Costs:</u>          | 328,392.00   | <u>(CoSer 001)</u>      |
| <u>Total Contract Costs:</u>               | 2,509,219.33 |                         |

The party of the second part hereby agrees to pay the total contract cost to the party of the first part according to the following schedule:  
10 Times per year

This contract shall not be valid or binding until it is approved by the Commissioner of Education.  
IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

NASSAU BOCES

71 CLINTON ROAD, P.O. BOX 9195, GARDEN CITY, NY, 11530-9195

Signature, President and/or Clerk, BOCES

(Party of the First Part)

(Post Office Address)

ROSLYN UFSD

ATT: BUSINESS OFFICE, HARBOR HILL ROAD, ROSLYN, NY, 11576-

Signature, President and/or Clerk, Board of  
Education (As Authorized)

(Party of the Second Part)

(Post Office Address)

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

**Attachment B.4.**

| Item  | Transfer Dollar<br>Amount | From Code   | Previous<br>Appropriation | Revised<br>Appropriation | To Code   | Previous<br>Appropriation | Revised<br>Appropriation |
|---|---------------------------|---|---------------------------|--------------------------|---|---------------------------|--------------------------|
| 1   | \$ 868.75                 | H1620 000 03 1598<br>Unallocated budget<br>14/15                        | \$ 107,676.69             | \$ 106,807.94            | H2110 246 07 1507<br>Engineering & Testing fees<br>HH - 009-025             | \$ 48,675.00              | \$ 49,543.75             |
| For: Asbestos monitoring harbor hill  |                           |   |                           |                          |   |                           |                          |
| 2   | \$ 4,937.28               | H1620 000 03 1598<br>Unallocated budget<br>14/15                        | \$ 106,807.94             | \$ 101,870.66            | H2110 201 04 1504<br>Construction Manager<br>EH - 001-025                   | \$ 174,609.44             | \$ 179,546.72            |
| For: Additional services for rental on library carts  |                           |   |                           |                          |   |                           |                          |
| 3   | \$ 10,237.83              | H1620 000 03 1798<br>Unallocated budget<br>16/17                        | \$ 1,045,989.90           | \$ 1,035,752.07          | H1620 293 08 1608<br>General Construction<br>HS - 002-041                   | \$ 12,757,544.15          | \$ 12,767,781.98         |
| For: Monitoring asbestos materials  |                           |   |                           |                          |   |                           |                          |
| 4   | \$ 956.05                 | H1620 000 03 1598<br>Unallocated budget<br>14/15                        | \$ 101,870.66             | \$ 100,914.61            | H1620 293 07 1507<br>General Construction<br>HH - 009-025                   | \$2,716,264.00            | \$ 2,717,220.05          |
| For: change order hh-gc-003   |                           |   |                           |                          |   |                           |                          |
| 5   | \$ 16,718.53              | H1620 000 03 1798<br>Unallocated budget<br>16/17                        | \$ 1,035,752.07           | \$ 1,019,033.54          | H1620 295 08 1608<br>Plumbing<br>HS - 002-041                               | \$ 158,615.00             | \$ 175,333.53            |
| For: change order hs-pc-003   |                           |   |                           |                          |   |                           |                          |
| 6   | \$ 15,714.09              | H1620 000 03 1798<br>Unallocated budget<br>16/17                        | \$ 1,019,033.54           | \$ 1,003,319.45          | H1620 293 03 1602<br>General Construction<br>NEW Bus -021-001               | \$ 2,007,398.50           | \$ 2,023,112.59          |
| For: change order bus-gc-003  |                           |   |                           |                          |   |                           |                          |
| 7   | \$ 2,206.71               | H1620 000 03 1798<br>Unallocated budget<br>16/17                        | \$ 1,003,319.45           | \$ 1,001,112.74          | H1620 294 08 1608<br>HVAC<br>HS - 002-041                                   | \$ 3,159,010.00           | \$ 3,161,216.71          |
| For: change order hs-mc-002   |                           |   |                           |                          |   |                           |                          |
| 8   | \$ 1,532.00               | H1620-295-08-1104<br>HS-2-034 Toilet Reconstruction<br>Plumbing         | \$ 108,690.00             | \$ 107,158.00            | H1620-293-08-1104<br>HS-2-034 Toilet Reconstruction<br>General Construction | \$ 163,450.00             | \$ 164,982.00            |
| For: Adjustments needed on prior year Budget Codes pertaining to comprehensive review, which stem in part from Retainage GJE Corrections. |                           |   |                           |                          |   |                           |                          |
| 9   | \$ 2,260.17               | H2110-246-09-1105<br>MS-6-025 Toilet Reconstruction<br>Engineering Fees | \$ 8,297.00               | \$ 6,036.83              | H1620-293-09-1105<br>MS-6-025 Toilet Reconstruction<br>General Construction | \$ 47,714.06              | \$ 49,974.23             |
| For: Adjustments needed on prior year Budget Codes pertaining to comprehensive review, which stem in part from Retainage GJE Corrections. |                           |   |                           |                          |   |                           |                          |

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

**Attachment B.4.**

| Item | Transfer Dollar<br>Amount  | From Code   | Previous<br>Appropriation | Revised<br>Appropriation | To Code   | Previous<br>Appropriation | Revised<br>Appropriation |
|------|--|---|---------------------------|--------------------------|---|---------------------------|--------------------------|
| 10   | \$ 112.94  | H1620-295-07-1107<br>HH-9-019 Toilet Reconstruction<br>Plumbing             | \$ 32,837.00              | \$ 32,724.06             | H1620-293-07-1107<br>HH-9-019 Toilet Reconstruction<br>General Construction | \$ 103,233.00             | \$ 103,345.94            |
| For: | Adjustments needed on prior year Budget Codes pertaining to comprehensive review, which stem in part from Retainage GJE Corrections. |   |                           |                          |   |                           |                          |
| 11   | \$ 2,898.75  | H2110-201-08-1120<br>HS-7020-001 Field House New<br>Construction Management | \$ 9,200.00               | \$ 6,301.25              | H1620-293-08-1120<br>HS-7020-001 Field House New<br>General Construction    | \$ 153,104.00             | \$ 156,002.75            |
| For: | Adjustments needed on prior year Budget Codes pertaining to comprehensive review, which stem in part from Retainage GJE Corrections. |   |                           |                          |   |                           |                          |
| 12   | \$ 346.98  | H2110-245-04-1121<br>EH-1-023 Toilets Phase 3<br>Architectural Fees         | \$ 7,277.00               | \$ 6,930.02              | H1620-293-04-1121<br>EH-1-023 Toilets Phase 3<br>General Construction       | \$ 62,624.00              | \$ 62,970.98             |
| For: | Adjustments needed on prior year Budget Codes pertaining to comprehensive review, which stem in part from Retainage GJE Corrections. |   |                           |                          |   |                           |                          |
| 13   | \$ 899.39  | H2110-246-08-1212<br>HS-2-033 Tennis Courts<br>Engineering Fees             | \$ 43,883.00              | \$ 42,983.61             | H2110-245-08-1212<br>HS-2-033 Tennis Courts<br>Architectural Fees           | \$ 17,985.00              | \$ 18,884.39             |
| For: | Adjustments needed on prior year Budget Codes pertaining to comprehensive review, which stem in part from Retainage GJE Corrections. |   |                           |                          |   |                           |                          |
| 14   | \$ 1,184.09  | H1620-295-06-1226<br>HTS-7-022 Toilets Phase 3<br>Plumbing                  | \$ 25,728.00              | \$ 24,543.91             | H1620-293-06-1226<br>HTS-7-022 Toilets Phase 3<br>General Construction      | \$ 46,328.00              | \$ 47,512.09             |
| For: | Adjustments needed on prior year Budget Codes pertaining to comprehensive review, which stem in part from Retainage GJE Corrections. |   |                           |                          |   |                           |                          |
| 15   | \$ 723.11  | H1620-295-08-1302<br>HS-2-039 Toilets Phase 3<br>Plumbing                   | \$ 77,966.00              | \$ 77,242.89             | H1620-293-08-1302<br>HS-2-039 Toilets Phase 3<br>General Construction       | \$ 130,535.00             | \$ 131,258.11            |
| For: | Adjustments needed on prior year Budget Codes pertaining to comprehensive review, which stem in part from Retainage GJE Corrections. |   |                           |                          |   |                           |                          |
| 16   | \$ 1,882.13  | H2110-246-08-1104<br>HS-2-034 Toilet Reconstruction<br>Engineering Fees     | \$ 15,776.00              | \$ 13,893.87             | H1620-293-08-1104<br>HS-2-034 Toilet Reconstruction<br>General Construction | \$ 164,982.00             | \$ 166,864.13            |
| For: | Adjustments needed on prior year Budget Codes pertaining to comprehensive review, which stem in part from Retainage GJE Corrections. |   |                           |                          |   |                           |                          |

APPROVED: Joseph C. Dragone DATE: \_\_\_\_\_

APPROVED: Allison Brown DATE: \_\_\_\_\_

APPROVED: \_\_\_\_\_ Item #: \_\_\_\_\_

**ROSLYN PUBLIC SCHOOLS  
MAINTENANCE & FACILITIES DEPT.**

# Memo

**To:** Joseph Dragone  
**From:** Kevin S. Carpenter  
**CC:**  
**Date:** 9/23/16 *(Never done?)*  
**Re:** Surplus Furniture & Equipment

---

Please cause a recommendation to be reviewed by the Board of Education for the purpose of declaring the districts to surplus equipment.

1. Various pieces of furniture and equipment need to be surpluses due to broken and non-repairable items.

|           |                                  |
|-----------|----------------------------------|
| #003030   | 4 Shelf Wood Unit                |
| NO TAG    | 2 Drawer File Cabinet w/Wood Top |
| #20131640 | Cherry Wood Desk                 |
| #20083625 | Cherry Wood Return for Desk      |
| NO TAG    | Grey Metal Hutch                 |
| NO TAG    | 2 Drawer Grey Metal File Cabinet |
| NO TAG    | Grey Metal Desk                  |
| #300832   | Compressor from Auto Shop        |
| #20131684 | Conference Table from Supt.      |
|           | Office & 14 Chairs               |

# ROSLYN PUBLIC SCHOOLS MAINTENANCE & FACILITIES DEPT.

# Memo

**To:** Joseph Dragone  
**From:** Kevin S. Carpenter  
**CC:**  
**Date:** 7/12/17  
**Re:** Surplus Furniture & Equipment

Please cause a recommendation to be reviewed by the Board of Education for the purpose of declaring the districts to surplus equipment.

1. Various pieces of furniture and equipment need to be surpluses due to broken and non-repairable items.

|           |                         |
|-----------|-------------------------|
| NO TAG    | Pitching Machine        |
| #20082470 | EH Bookcase (Library)   |
| #20082489 | EH Bookcase (Library)   |
| #301699   | EH Bookcase (Library)   |
| #20080482 | HH Bookcase (Library)   |
| #20080483 | HH Bookcase (Library)   |
| #20080485 | HH Bookcase (Library)   |
| #20080471 | HH Bookcase (Library)   |
| #20080469 | HH Bookcase (Library)   |
| #302013   | HH Bookcase (Library)   |
| #20080484 | HH Bookcase (Library)   |
| #20080486 | HH Bookcase (Library)   |
| #20080489 | HH Bookcase (Library)   |
| #20081993 | Bus Garage File Cabinet |
| #301810   | Bus Garage File Cabinet |
| #005634   | Bus Garage File Cabinet |
| #005627   | Bus Garage File Cabinet |
| #001084   | Bus Garage File Cabinet |
| #20081985 | Bus Garage File Cabinet |
| #005634   | Bus Garage File Cabinet |

#301810  
#001817  
#006658  
NO TAG  
#20082476/006027 (2 Tags)  
#005325

Bus Garage Desk  
MS Air Conditioner  
Conference Table  
Clarke Auto Scrubber  
ProScan TV  
ProScan TV



ROSLYN PUBLIC SCHOOLS

MEMORANDUM

TO: Joseph C. Dragone

FROM: Jason Lopez

DATE: July 2017

I hereby request that the computers and monitors (which are no longer operational or upgradable, and have no value) be added to the next applicable Board of Education Meeting (as per the attached list).

Thank you.

Jason A. Lopez  
Chief Technology Officer  
Roslyn Public Schools  
300 Harbor Hill Road  
Roslyn, NY 11576  
Phone: (516) 801-5080

| COUNT | ITEM      | Manf.       | Model           | Serial Number | Roslyn ID # | Date Added |
|-------|-----------|-------------|-----------------|---------------|-------------|------------|
| 1     | Printer   | Lexmark     | MS310dn         | 451443LM14F94 | none        | 4/21/2017  |
| 2     | Printer   | HP          | HP 2200dn       | CNCRG54246    | 301895      | 4/25/2017  |
| 3     | Printer   | Lexmark     | E260            | 72LM082       | 007163      | 4/26/2017  |
| 4     | CPU       | Dell        | Dimension 4500  | 6THCX11       | none        | 6/7/2017   |
| 6     | Cart      | AvRover.com |                 |               | 090147      | 6/7/2017   |
| 5     | CPU       | Dell        | Optiplex 760    | 44GGKK1       | none        | 6/7/2017   |
| 7     | Doc Cam   | Lumens      | Document Camera |               | 20131073    | 6/7/2017   |
| 8     | Projector | Hitachi     | CP-X201         |               | 20130692    | 6/7/2017   |
| 6     | Cart      | AvRover.com |                 |               | 090353      | 6/7/2017   |
| 5     | CPU       | Dell        | Optiplex 755    | C269MG1       | none        | 6/7/2017   |
| 7     | Doc Cam   | Lumens      | Document Camera |               | none        | 6/7/2017   |
| 8     | Projector | Hitachi     | CP-X201         |               | 20131074    | 6/7/2017   |
| 6     | Cart      | AvRover.com |                 |               | 090163      | 6/7/2017   |
| 5     | CPU       | Dell        | Optiplex 760    | 4JGGKK1       | 20131169    | 6/7/2017   |
| 7     | Doc Cam   | Lumens      | Document Camera |               | 20131168    | 6/7/2017   |
| 8     | Projector | Hitachi     | CP-X3010        |               | 20131167    | 6/7/2017   |
| 6     | Cart      | AvRover.com |                 |               | none        | 6/7/2017   |
| 5     | CPU       | Dell        | Optiplex 755    | G069MG1       | none        | 6/7/2017   |
| 7     | Doc Cam   | Lumens      | Document Camera |               | none        | 6/7/2017   |
| 8     | Projector | Hitachi     | CP-X3010        |               | 20131452    | 6/7/2017   |
| 6     | Cart      | AvRover.com |                 |               | 090351      | 6/7/2017   |
| 5     | CPU       | Dell        | Optiplex 755    | 6NWZQF1       | 090352      | 6/7/2017   |
| 7     | Doc Cam   | Lumens      | Document Camera |               | none        | 6/7/2017   |
| 8     | Projector | Hitachi     | CP-X201         |               | 20131431    | 6/7/2017   |
| 22    |           |             |                 |               |             |            |
| 23    |           |             |                 |               |             |            |
| 24    |           |             |                 |               |             |            |
| 25    |           |             |                 |               |             |            |
| 26    |           |             |                 |               |             |            |
| 27    |           |             |                 |               |             |            |
| 28    |           |             |                 |               |             |            |
| 29    |           |             |                 |               |             |            |
| 30    |           |             |                 |               |             |            |
| 31    |           |             |                 |               |             |            |
| 32    |           |             |                 |               |             |            |
| 33    |           |             |                 |               |             |            |

| COUNT | ITEM     | Manf.   | Model         | Serial Number                | Roslyn ID # | Date Added |
|-------|----------|---------|---------------|------------------------------|-------------|------------|
| 1     | Monitor  | Dell    | E2210c        | CN-0T808R-64180-053-0LJS     | NONE        | 2017-07-11 |
| 2     | Monitor  | Dell    | 2009Wt        | CN-0G433H-74445-96C-494L     | NONE        |            |
| 3     | Monitor  | Dell    | E2210f        | CN-0T776R-72872-05P-2R5L     | NONE        |            |
| 4     | Monitor  | Dell    | E2210c        | CN-0T808R-64180-053-0625     | NONE        |            |
| 5     | Monitor  | Dell    | E2210f        | CN-0T776R-72872-05P-1W8L     | NONE        |            |
| 6     | Monitor  | Dell    | E2210f        | CN-0T776R-72872-05P-2H1L     | NONE        |            |
| 7     | Monitor  | Dell    | E2210c        | CN-0T808R-64180-053-0LKS     | NONE        |            |
| 8     | Monitor  | Dell    | E2210f        | CN-0T776R-72872-05P-2H4L     | NONE        |            |
| 9     | Monitor  | Dell    | E2210f        | CN-0T776R-72872-05P-1W3L     | NONE        |            |
| 10    | Monitor  | Dell    | 1504FP        | KR-03X966-47602-2CQ-C446     | NONE        |            |
| 11    | Monitor  | Dell    | 1707FPt       | CN-0CC280-71618-63R-ACQX     | 4870        |            |
| 12    | FAXPhone | Canon   | L80           | MDL-90922                    | NONE        |            |
| 13    | Monitor  | Dell    | 1908FPc       | CN-0G438H-64180-88K-0ZAL-A00 | 4841        |            |
| 14    | Monitor  | Dell    | P1914Sf       | CN-0YGP39-72872-48T-AEVL     | NONE        |            |
| 15    | Monitor  | Dell    | 1707FPt       | CN-0CC280-71618-63R-AEYL     | 4850        |            |
| 16    | Monitor  | Dell    | 1909Wb        | CN-0Y320G-74261-96E-03RS     | NONE        |            |
| 17    | CPU      | Dell    | Optiplex 755  | FN4YDH1                      | NONE        |            |
| 18    | CPU      | Dell    | Optiplex 755  | 3TV31G1                      | 5125        |            |
| 19    | Monitor  | Dell    | E1908FPt      | CN-0G422H-72872-88Q-16AH-A00 | NONE        |            |
| 20    | Monitor  | Dell    | E2210c        | CN-0T808R-64180-053-0HRS     | NONE        |            |
| 21    | CPU      | Dell    | Optiplex 755  | 11PYDH1                      | 4825        |            |
| 22    | Monitor  | Dell    | 1909Wb        | CN-0Y320G-74261-96F-207S     | NONE        |            |
| 23    | CPU      | Dell    | Optiplex 755  | 8773GG1                      | 20131573    |            |
| 24    | CPU      | Dell    | Optiplex 755  | CWX27H1                      | 20131574    |            |
| 25    | CPU      | Dell    | Optiplex 755  | 29XXQF1                      | 3517        |            |
| 26    | CPU      | Dell    | Optiplex 755  | 1L2P4H1                      | 20131430    |            |
| 27    | Laptop   | TOSHIBA | Satellite     | 61215898PU                   | NONE        |            |
| 28    | Laptop   | HP      | COMPAQ        | 5Y2CLBQ17051                 | NONE        |            |
| 29    | Laptop   | Dell    | INSPIRON 2650 | 1Q9T121                      | NONE        |            |
| 30    | Laptop   | Dell    | INSPIRON 7500 | Y8WZD                        | NONE        |            |
| 31    | Laptop   | Dell    | INSPIRON 5100 | JLT7641                      | NONE        |            |
| 32    | Laptop   | Dell    | INSPIRON 5100 | 2M66641                      | NONE        |            |
| 33    | Laptop   | Dell    | Latitude D630 | 72X0RG1                      | NONE        |            |
| 34    | Laptop   | NEC     | VERSA LX      | 8Y160300                     | 301947      |            |
| 35    | Laptop   | Dell    | INSPIRON 2650 | GC9T121                      | NONE        |            |
| 36    | Laptop   | Dell    | INSPIRON 2650 | 6V9T121                      | NONE        |            |

|    |         |         |                    |                          |          |  |
|----|---------|---------|--------------------|--------------------------|----------|--|
| 37 | Laptop  | TOSHIBA | Satellite 4025 CDT | Y8157S34R                | NONE     |  |
| 38 | Laptop  | Dell    | Latitude D400      | 7W4JN31                  | 302301   |  |
| 39 | Laptop  | Dell    | Latitude D400      | D35HQ41                  | NONE     |  |
| 40 | Laptop  | Dell    | Latitude D400      | 6705W31                  | NONE     |  |
| 41 | Laptop  | Dell    | Latitude D610      | 3ZBJ7B1                  | 20082425 |  |
| 42 | CPU     | Dell    | Optiplex 755       | D12SPD1                  | NONE     |  |
| 43 | Monitor | Dell    | E173FPs            | CN-0F7170-47606-52L-AQMD | NONE     |  |
| 44 | Monitor | Dell    | AX510              | CN-0C730C-71623-1377     | NONE     |  |
| 45 | Monitor | Dell    | E2210f             | CN-0T776R-72872-05P-2R9L | NONE     |  |
| 46 | Monitor | Dell    | E2210f             | CN-0T776R-72872-05P-2PWL | NONE     |  |
| 47 | Monitor | Dell    | 1909Wb             | CN-0Y320G-74261-96E-03WS | NONE     |  |
| 48 | Monitor | Dell    | E2210f             | CN-0T776R-72872-05P-2PYL | NONE     |  |
| 49 | Monitor | Dell    | E2210f             | CN-0T776R-72872-05P-1W2L | NONE     |  |
| 50 | Monitor | Dell    | E2210f             | CN-0T776R-72872-05P-1W0L | NONE     |  |
| 51 | Monitor | Dell    | 1909Wb             | CN-0Y320G-74261-96E-0VES | NONE     |  |
| 52 | Monitor | Dell    | 1707FPt            | CN-0C730C-71623-895-4725 | 5122     |  |
| 53 | ?       | NORTEL  | Contivity 100      | WYLI500E07BF2DA1A        | 301433   |  |
| 54 | Monitor | Dell    | 1707FPt            | CN-0CC280-71618-63R-AESW | 5123     |  |
| 55 | CPU     | Dell    | Optiplex 755       | 206MW51                  | 20081382 |  |
| 56 | CPU     | Dell    | Optiplex 755       | 3369MG1                  | 90333    |  |
| 57 | Monitor | Dell    | 1908FPc            | CN-0G554F-64180-84L-4Q5L | 4937     |  |
| 58 | Monitor | Dell    | E2210c             | CN-0T808R-64180-04F-07KS | NONE     |  |
| 59 | Monitor | Dell    | 1908FPc            | CN-0G554F-64180-84L-4PZ1 | 4956     |  |
| 60 | Monitor | Dell    | 1908FPc            | CN-0G554F-64180-84L-4Q9L | NONE     |  |
| 61 | CPU     | Dell    | Optiplex 755       | JK2P4H1                  | 20130968 |  |
| 62 | Monitor | Dell    | 1908FPc            | CN-0G554F-64180-84L-47TL | 5002     |  |
| 63 | CPU     | Dell    | Optiplex 755       | 6169MG1                  | 90339    |  |
| 64 | CPU     | Dell    | Optiplex 755       | J269MG1                  | 90324    |  |
| 65 | Monitor | Dell    | 1908FPc            | CN-0G554F-64180-84L-3MFL | 4917     |  |
| 66 | CPU     | Dell    | Optiplex 755       | B8VXZF1                  | 4840     |  |
| 67 | CPU     | Dell    | Optiplex 755       | 72QTDH1                  | 4851     |  |
| 68 | Monitor | Dell    | 1090Wb             | CN-0Y320G-74261-96E-03YS | NONE     |  |
| 69 | CPU     | Dell    | Optiplex 755       | CX23MG1                  | 90296    |  |
| 70 | Monitor | Dell    | 1908FPc            | CN-0G554F-64180-84L-48YL | 4968     |  |
| 71 | CPU     | Dell    | Optiplex 755       | H169MG1                  | 20131459 |  |
| 72 | Monitor | Dell    | 1908FPc            | CN-0G554F-64180-84L-4PYL | 4987     |  |
| 73 | Monitor | Dell    | E2210f             | CN-0T776R-72872-05P-1W7L | NONE     |  |

|     |             |      |              |                              |       |  |
|-----|-------------|------|--------------|------------------------------|-------|--|
| 74  | Monitor     | Dell | 1908FPc      | CN-0G554F-64180-84L-4Q1L     | 4948  |  |
| 75  | Monitor     | Dell | E2210f       | CN-0T776R-72872-05P-2H5L     | NONE  |  |
| 76  | Monitor     | Dell | E2210f       | CN-0T776R-72872-05P-1VVL     | NONE  |  |
| 77  | Monitor     | Dell | 1707FPt      | CN-0CC280-71618-63R-AERN     | 4826  |  |
| 78  | Monitor     | Dell | P1911t       | CN-08JCGH-74445-233-C7PL     | NONE  |  |
| 79  | Monitor     | Dell | 1707FPt      | CN-0CC280-71618-63R-AEYU     | NONE  |  |
| 80  | Monitor     | Dell | E2210f       | CN-0T776R-72872-05P-2R9L     | NONE  |  |
| 81  | Monitor     | Dell | P1911t       | CN-08JCGH-74445-22K-373M     | 4148  |  |
| 82  | CPU         | Dell | Optiplex 755 | C269MG1                      | 90354 |  |
| 83  | Monitor     | Dell | 1504FP       | KR-03X966-47602-2CQ-C44J     | NONE  |  |
| 84  | Monitor     | Dell | 1707FPt      | CN-0CC280-71618-63R-AES8     | NONE  |  |
| 85  | Monitor     | Dell | 1908FPc      | CN-0G554F-64180-84L-48VL     | NONE  |  |
| 86  | Monitor     | Dell | 1908FPt      | CN-0G434H-71618-879-R259-A00 | 3724  |  |
| 87  | Monitor     | Dell | 1707FPt      | CN-0CC280-71618-64D-A842     | 3420  |  |
| 88  | Monitor     | Dell | 1908FPb      | CN-0DY840-74261-810-131A     | 3707  |  |
| 89  | Monitor     | Dell | 1707FPt      | CN-0CC280-71618-64D-A840     | 3726  |  |
| 90  | Monitor     | Dell | 1908FPt      | CN-0G434H-71618-879-R266-A00 | 3722  |  |
| 91  | Monitor     | Dell | 1908FPb      | CN-0DY840-74261-810-0L0A     | NONE  |  |
| 92  | Monitor     | Dell | 1908FPc      | CN-0G438H-64180-87L-48HL-A00 | 3664  |  |
| 93  | Monitor     | Dell | 1707FPt      | CN-0CC280-71618-63R-AES3     | 5080  |  |
| 94  | Monitor     | Dell | 1908FPt      | CN-0FP182-71618-792-GC8Z     | 3706  |  |
| 95  | Monitor     | Dell | 1908FPt      | CN-0FP182-71618-74M-A893     | 3555  |  |
| 96  | Monitor     | Dell | 1908FPc      | CN-0G438H-64180-86P-13NH-A00 | NONE  |  |
| 97  | Monitor     | Dell | 1908FPc      | CN-0G438H-64180-888-1UYL-A00 | NONE  |  |
| 98  | Monitor     | Dell | 1908FPc      | CN-0G438H-64180-87S-28TL-A00 | NONE  |  |
| 99  | Monitor     | Dell | 1911b        | CN-077NPN-74261-14E-17US     | 3977  |  |
| 100 | Monitor     | Dell | 1908FPc      | CN-0G438H-64180-88B-1TXL-A00 | NONE  |  |
| 101 | Monitor     | Dell | 1908FPc      | CN-0G438H-64180-87F-195L-A00 | NONE  |  |
| 102 | Monitor     | Dell | 1911b        | CN-077NPN-74261-14T-5NUS     | 3823  |  |
| 103 | Monitor     | Dell | 1911b        | CN-077NPN-74262-17E-1RMU     | 3826  |  |
| 104 | Monitor     | Dell | 1908FPt      | CN-0FP182-71618-78U-GA43     | 3703  |  |
| 105 | Monitor     | Dell | 1908FPc      | CN-0G438H-64180-87S-1GSL-A00 | NONE  |  |
| 106 | Monitor     | Dell | 1908FPt      | CN-0G438H-64180-879-R293-A00 | 3442  |  |
| 107 | Monitor     | Dell | P1911t       | CN-83JCGH-74445-23E-AW7L     | 4017  |  |
| 108 | Thin Client | WYSE | Cx0          | 2NMDJ601719                  | 90795 |  |
| 109 | Monitor     | HP   | LE2001w      | CNT009706X                   | NONE  |  |
| 110 | Thin Client | WYSE | Cx0          | 2NMDJ601397                  | 90790 |  |

|     |             |           |                |                              |          |  |
|-----|-------------|-----------|----------------|------------------------------|----------|--|
| 111 | Monitor     | HP        | LE2001w        | CNT010R0WN                   | NONE     |  |
| 112 | Thin Client | WYSE      | Cx0            | 2NMDJ601797                  | 90783    |  |
| 113 | Monitor     | HP        | LE2001w        | CNT0097074                   | NONE     |  |
| 114 | Monitor     | Dell      | 1908FPc        | CN-0G438H-64180-87P-A4WH-A00 | 3663     |  |
| 115 | Thin Client | WYSE      | Cx0            | 2NMDJ603704                  | 90789    |  |
| 116 | Monitor     | HP        | LE2001w        | CNT009707G                   | NONE     |  |
| 117 | Laptop      | Dell      | Latitude D630  | 7XS0RG1                      | 20083425 |  |
| 118 | Laptop      | Dell      | Latitude D630  | D3Y0RG1                      | 20083228 |  |
| 119 | Laptop      | Dell      | Latitude D630  | 9KH2RG1                      | 20083266 |  |
| 120 | Laptop      | Dell      | Latitude D630  | 8Y6ZQG1                      | 20083367 |  |
| 121 | Laptop      | Dell      | Latitude D630  | GDG2RG1                      | 20083365 |  |
| 122 | Laptop      | Dell      | Latitude D630  | FPV0RG1                      | 20083262 |  |
| 123 | Laptop      | Dell      | Latitude D630  | 4JS0RG1                      | 20083298 |  |
| 124 | Laptop      | Dell      | Latitude D630  | HR6ZQG1                      | 20083263 |  |
| 125 | Laptop      | Dell      | Latitude D630  | G8X0RG1                      | 20083320 |  |
| 126 | Laptop      | Dell      | Latitude D630  | CYS0RG1                      | 20083434 |  |
| 127 | Laptop      | Dell      | Latitude D630  | 5Y6ZQG1                      | 20083259 |  |
| 128 | Laptop      | Dell      | Latitude D630  | HKT7641                      | 300672   |  |
| 129 | Laptop      | Dell      | Latitude D630  | J1X0RG1                      | 20083248 |  |
| 130 | Laptop      | Dell      | Latitude D630  | 19X0RG1                      | 20083440 |  |
| 131 | Laptop      | Dell      | Latitude D630  | 4VV0RG1                      | 20083403 |  |
| 132 | Laptop      | Dell      | Latitude D630  | 6NS0RG1                      | NONE     |  |
| 133 | Laptop      | Dell      | Latitude D630  | B1LCKK1                      | 90071    |  |
| 134 | Monitor     | Dell      | P1911t         | CN-08JCGH-74445-21E-929L     | NONE     |  |
| 135 | Monitor     | Dell      | E2210f         | CN-0T776R-72872-05P-1VWL     | NONE     |  |
| 136 | Camcorder   | Canon     | ZR65 MC        | 162703921515                 | NONE     |  |
| 137 | Camcorder   | Canon     | ZR65 MC        | 162703921514                 | 9447     |  |
| 138 | Camcorder   | Canon     | ZR65 MC        | 162703911992                 | NONE     |  |
| 139 | Camcorder   | Canon     | ZR65 MC        | 16270392510                  | NONE     |  |
| 140 | Palmcorder  | Panasonic | IQ X14         | E5YA21614                    | 4918     |  |
| 141 | CPU         | Dell      | Dimension 4500 | 6THCX11                      | NONE     |  |
| 142 | Copier      | XEROX     | XEROX 214      | F9W-040384                   | 202415   |  |
| 143 |             |           |                |                              |          |  |
| 144 |             |           |                |                              |          |  |
| 145 |             |           |                |                              |          |  |
| 146 |             |           |                |                              |          |  |
| 147 |             |           |                |                              |          |  |

| Coun | Item    | Manf. | Model        | Serial Number            | Asset Tag |
|------|---------|-------|--------------|--------------------------|-----------|
| 1    | CPU     | Dell  | Optiplex 755 | BM2P4H1                  | 20130035  |
| 2    | CPU     | Dell  | Optiplex 755 | G15RXH1                  | 20130034  |
| 3    | CPU     | Dell  | Optiplex 755 | HSWN3G1                  | 20130033  |
| 4    | CPU     | Dell  | Optiplex 755 | 4TM41G1                  | 20130032  |
| 5    | CPU     | Dell  | Optiplex 755 | 89XX0F1                  | 20130110  |
| 6    | CPU     | Dell  | Optiplex 390 | HJ04XR1                  | 20130031  |
| 7    | CPU     | Dell  | Optiplex 390 | HHZ7XR1                  | 20130038  |
| 8    | CPU     | Dell  | Optiplex 390 | HHZ8XR1                  | 20130036  |
| 9    | CPU     | Dell  | Optiplex 390 | HHZ6XR1                  | 20130037  |
| 10   | Monitor | Dell  | 1908FPt      | CN-0G434H-71618-R273-A00 | NONE      |
| 11   | Monitor | Dell  | 1909Wb       | CN-0Y320G-74261-96F-202S | 003838    |
| 12   | Monitor | Dell  | E196FPb      | CN-0KC147-46633-5BT-063U | 003835    |
| 13   | Monitor | Dell  | P2210t       | CN-06H6FX-74445-161-519L | 003833    |
| 14   | Monitor | Dell  | P2210t       | CN-06H6FX-74445-161-560L | 003840    |
| 15   | Monitor | Dell  | P2210t       | CN-06H6FX-74445-161-423L | 003834    |
| 16   | Monitor | Dell  | 1909Wb       | CN-0Y320G-74261-96E-0VHS | 003837    |
| 17   | Monitor | Dell  | P2210t       | CN-06H6FX-74445-161-558L | 003839    |
| 18   | Monitor | Dell  | 1908FPt      | CN-0FP182-71618-792-GC8Y | 003836    |
| 19   |         | Dell  |              |                          |           |
| 20   |         | Dell  |              |                          |           |
| 21   |         | Dell  |              |                          |           |
| 22   |         | Dell  |              |                          |           |
| 23   |         | Dell  |              |                          |           |
| 24   |         | Dell  |              |                          |           |
| 25   |         | Dell  |              |                          |           |
| 26   |         | Dell  |              |                          |           |
| 27   |         | Dell  |              |                          |           |
| 28   |         | Dell  |              |                          |           |
| 29   |         | Dell  |              |                          |           |
| 30   |         | Dell  |              |                          |           |
| 31   |         | Dell  |              |                          |           |
| 32   |         | Dell  |              |                          |           |
| 33   |         | Dell  |              |                          |           |



| Coun | Item    | Manf. | Model        | Serial Number             | Asset Tag | Computer Name |
|------|---------|-------|--------------|---------------------------|-----------|---------------|
| 1    | CPU     | Dell  | Optiplex 755 | HS0W14J                   | 3860      | HS-RES-3015B  |
| 2    | Monitor | Dell  | 1908FPt      | CN-0FP182-71618-771-G385  | 3861      |               |
| 3    | CPU     | Dell  | Optiplex 760 | 13LCKK1                   | 3858      | HS-RES-760A   |
| 4    | Monitor | Dell  | 1090wB       | CN-04320G-74261-96F-1YUS  | 3859      |               |
| 5    | CPU     | Dell  | Optiplex 760 | 8ZKCKK1                   | 3843      | HS-RES-AW     |
| 6    | Monitor | Dell  | 1908FPt      | CN-0FP182-71618-76S-GE48  | 3842      |               |
| 7    | CPU     | Dell  | Optiplex 755 | CVNC7G1                   | 3877      | HS-RSRCH-1    |
| 8    | Monitor | Dell  | 1908FPt      | CN-0FP182-71618-771-G241  | 3876      |               |
| 9    | CPU     | Dell  | Optiplex 755 | 1914HF1                   | 3870      | HS-RSRCH-2    |
| 10   | Monitor | Dell  | 1908FPt      | CN-0FP182-71618-76S-GE3V  | 3871      |               |
| 11   | CPU     | Dell  | Optiplex 755 | 3M780G1                   | 3872      | HS-RSRCH-3    |
| 12   | Monitor | Dell  | P1911t       | CN-08JCGH-744445-1CR-B7VU | 3873      |               |
| 13   | CPU     | Dell  | Optiplex 755 | 6BF3NF1                   | 3874      | HS-RSRCH-4    |
| 14   | Monitor | Dell  | 1908FPt      | CN-0FP182-71618-792-GC8G  | 3875      |               |
| 15   | CPU     | Dell  | Optiplex 755 | 91MKTG1                   | 3864      | HS-RSRCH-5    |
| 16   | Monitor | Dell  | 1909Wb       | CN-0Y320G-74261-96F-1YYS  | 3866      |               |
| 17   | CPU     | Dell  | Optiplex 755 | 1P5BBG1                   | 3865      | HS-RSRCH-6    |
| 18   | Monitor | Dell  | 1909Wb       | CN-0Y320G-74261-96F-4GGS  | 3867      |               |
| 19   | CPU     | Dell  | Optiplex 755 | CT8XFG1                   | 3869      | HS-RSRCH-7    |
| 20   | Monitor | Dell  | 1908FPb      | CN-0DY526-74262-84F-3JTU  | 3868      |               |
| 21   | CPU     | Dell  | Optiplex 755 | G2D6DF1                   | 3844      | HS-RSRCH-HW1  |
| 22   | Monitor | Dell  | P1911t       | CN-08JCGH-74445-1B2-ABFL  | 3851      |               |
| 23   | CPU     | Dell  | Optiplex 755 | 5VBZ4H1                   | 3845      | HS-RSRCH-HW2  |
| 24   | Monitor | Dell  | P1911t       | CN-08JCGH-74445-1BE-D52M  | 3852      |               |
| 25   | CPU     | Dell  | Optiplex 755 | 8SNPGH1                   | 3846      | HS-RSRCH-HW3  |
| 26   | Monitor | Dell  | P1911t       | CN-08JCGH-74445-19Q-AUAL  | 3853      |               |
| 27   | CPU     | Dell  | Optiplex 755 | 7MBQLF1                   | 3847      | HS-RSRCH-HW4  |
| 28   | Monitor | Dell  | 1908FPb      | CN-0D3103-74261-91D-OFEL  | 3854      |               |
| 29   | CPU     | Dell  | Optiplex 755 | FWBQLF1                   | 3848      | HS-RSRCH-HW5  |
| 30   | Monitor | Dell  | 1908FPb      | CN-0D3193-74261-91D-0D5L  | 3855      |               |
| 31   | CPU     | Dell  | Optiplex 755 | 5NPWPH1                   | 3849      | HS-RSRCH-HW6  |
| 32   | Monitor | Dell  | P1911t       | CN-08JCGH-74445-0CQ-660U  | none      |               |
| 33   | CPU     | Dell  | Optiplex 755 | 4W40JH1                   | 3850      | HS-RSRCH-HW7  |



|    |         |      |        |                          |      |  |
|----|---------|------|--------|--------------------------|------|--|
| 34 | Monitor | Dell | P1911t | CN-08JCGH-74445-12L-BTEL | 3856 |  |
|----|---------|------|--------|--------------------------|------|--|

| Coun | Item    | Manf. | Model        | Serial Number            | Asset Tag | Computer Name |
|------|---------|-------|--------------|--------------------------|-----------|---------------|
| 1    | CPU     | Dell  | Optiplex 780 | 4KNJLM1                  | 4038      | MS-105-N1     |
| 2    | Monitor | Dell  | 1707FPt      | CN-OCC280-71618-63R-AEZG | 4091      |               |
| 3    | CPU     | Dell  | Optiplex 780 | 9D2SKM1                  | 90441     | MS-105-N10    |
| 4    | Monitor | Dell  | 1707FPt      | CN-OCC280-71618-63R-AERT | 4100      |               |
| 5    | CPU     | Dell  | Optiplex 780 | H967LM1                  | 4027      | MS-105-N11    |
| 6    | Monitor | Dell  | 1707FPt      | CN-OCC280-71618-63R-AEYZ | 4500      |               |
| 7    | CPU     | Dell  | Optiplex 780 | 4KLLLM1                  | 4028      | MS-105-N12    |
| 8    | Monitor | Dell  | 1707FPt      | CN-OCC280-71618-63R-AESG | 4499      |               |
| 9    | CPU     | Dell  | Optiplex 780 | H979LM1                  | 4029      | MS-105-N13    |
| 10   | Monitor | Dell  | 1707FPt      | CN-OCC280-71618-63R-ADJG | 4498      |               |
| 11   | CPU     | Dell  | Optiplex 780 | 9CZQKM1                  | 4031      | MS-105-N14    |
| 12   | Monitor | Dell  | P1911t       | CN-08JCGH-74445-19H-BKKL | 4496      |               |
| 13   | CPU     | Dell  | Optiplex 780 | 4KLKLM1                  | 4036      | MS-105-N15    |
| 14   | Monitor | Dell  | 1707FPt      | CN-OCC280-71618-63R-AEZ4 | 4491      |               |
| 15   | CPU     | Dell  | Optiplex 780 | H95DLM1                  | 4112      | MS-105-N16    |
| 16   | Monitor | Dell  | 1707FPt      | CN-OCC280-71618-64C-AAMU | 4087      |               |
| 17   | CPU     | Dell  | Optiplex 780 | H94CLM1                  | 4107      | MS-105-N17    |
| 18   | Monitor | Dell  | 1707FPt      | CN-OCC280-71618-63R-AEX0 | 4086      |               |
| 19   | CPU     | Dell  | Optiplex 780 | 4KNKLM1                  | 4037      | MS-105-N18    |
| 20   | Monitor | Dell  | 1707FPt      | CN-OCC280-71618-63R-AEWC | 4490      |               |
| 21   | CPU     | Dell  | Optiplex 780 | H96BLM1                  | 4104      | MS-105-N19    |
| 22   | Monitor | Dell  | 1707FPt      | CN-OCC280-71618-63R-AEWQ | 4080      |               |
| 23   | CPU     | Dell  | Optiplex 780 | 4KMLLM1                  | 4039      | MS-105-N2     |
| 24   | Monitor | Dell  | 1707FPt      | CN-OCC280-71618-63R-AEEJ | 4092      |               |
| 25   | CPU     | Dell  | Optiplex 780 | H98DLM1                  | 4103      | MS-105-N20    |
| 26   | Monitor | Dell  | 1707FPt      | CN-OCC280-71618-63R-AEWH | 4081      |               |
| 27   | CPU     | Dell  | Optiplex 780 | H969LM1                  | 4102      | MS-105-N21    |
| 28   | Monitor | Dell  | 1707FPt      | CN-OCC280-71618-63R-AEYW | 4082      |               |
| 29   | CPU     | Dell  | Optiplex 780 | H92FLM1                  | 4108      | MS-105-N22    |
| 30   | Monitor | Dell  | 1707FPt      | CN-OCC280-71618-63R-ADJN | 4085      |               |
| 31   | CPU     | Dell  | Optiplex 780 | 4KMJLM1                  | 4111      | MS-105-N23    |
| 32   | Monitor | Dell  | 1707FPt      | CN-OCC280-71618-63R-AEX1 | 4088      |               |
| 33   | CPU     | Dell  | Optiplex 780 | H949LM1                  | 4110      | MS-105-N24    |

|    |         |  |              |                          |       |            |
|----|---------|--|--------------|--------------------------|-------|------------|
| 34 | Monitor |  | 1707FPt      | CN-0CC280-71618-63R-AEZ9 | 4089  |            |
| 35 | CPU     |  | Optiplex 780 | H97DLM1                  | 4109  | MS-105-N25 |
| 36 | Monitor |  | 1707FPt      | CN-0CC280-71618-63R-AEX6 | 4084  |            |
| 37 | CPU     |  | Optiplex 780 | H959LM1                  | 4101  | MS-105-N26 |
| 38 | Monitor |  | 1707FPt      | NONE                     |       |            |
| 39 | CPU     |  | Optiplex 780 | H968LM1                  | 4106  | MS-105-N27 |
| 40 | Monitor |  | 1707FPt      | CN-0CC280-71618-63R-AEXM | 4078  |            |
| 41 | CPU     |  | Optiplex 780 | H98CLM1                  | 4105  | MS-105-N28 |
| 42 | Monitor |  | 1707FPt      | CN-0CC280-71618-63R-AESQ | 4079  |            |
| 43 | CPU     |  | Optiplex 780 | 9D3SKM1                  | 90454 | MS-105-N29 |
| 44 | Monitor |  | 2009Wt       | CN-0G433H-74445-969-AAFL | 4090  |            |
| 45 | CPU     |  | Optiplex 780 | 4KLMLM1                  | 4113  | MS-105-N3  |
| 46 | Monitor |  | 1707FPt      | CN-0CC280-71618-63R-AEZH | 4093  |            |
| 47 | CPU     |  | Optiplex 780 | 79NXYQ1                  | 4030  | MS-105-N30 |
| 48 | Monitor |  | 2009Wt       | CN-0G433H-96G-AKGL       | 4497  |            |
| 49 | CPU     |  | Optiplex 780 | 79PWYQ1                  | 4032  | MS-105-N31 |
| 50 | Monitor |  | P1911t       | CN-08JCGH-74445-1B1-A7LL | 4495  |            |
| 51 | CPU     |  | Optiplex 780 | 79MYQ1                   | 4033  | MS-105-N32 |
| 52 | Monitor |  | P1911t       | CN-08JCGH-74445-1A6-078U | 4496  |            |
| 53 | CPU     |  | Optiplex 780 | 79QYYQ1                  | 4034  | MS-105-N33 |
| 54 | Monitor |  | P1911t       | CN-08JCGH-74445-1CK-ATHU | 4493  |            |
| 55 | CPU     |  | Optiplex 780 | 79MVYQ1                  | 4035  | MS-105-N34 |
| 56 | Monitor |  | P1911t       | CN-08JCGH-74445-1CJ-A48L | NONE  |            |
| 57 | CPU     |  | Optiplex 780 | 4KNLLM1                  | 4114  | MS-105-N4  |
| 58 | Monitor |  | 1707FPt      | CN-0CC280-71618-63R-AESY | 4094  |            |
| 59 | CPU     |  | Optiplex 780 | 4KMKLM1                  | 4115  | MS-105-N5  |
| 60 | Monitor |  | 1908FPc      | 2451856                  | 3970  |            |
| 61 | CPU     |  | Optiplex 780 | 4KMMLM1                  | 4116  | MS-105-N6  |
| 62 | Monitor |  | 1707FPt      | CN-0CC280-71618-63R-AEYT | 4096  |            |
| 63 | CPU     |  | Optiplex 780 | 4KLJLM1                  | 4117  | MS-105-N7  |
| 64 | Monitor |  | 1707FPt      | CN-0CC280-71618-63R-AES4 | 4097  |            |
| 65 | CPU     |  | Optiplex 780 | H997LM1                  | 4118  | MS-105-N8  |
| 66 | Monitor |  | 1707FPt      | CN-0CC280-71618-63R-AEWX | 4098  |            |
| 67 | CPU     |  | Optiplex 780 | 4KKMLM1                  | 4026  | MS-105-N9  |

|    |         |      |         |                          |      |  |
|----|---------|------|---------|--------------------------|------|--|
| 68 | Monitor | Dell | 1707FPt | CN-OCC280-71618-63R-AESA | 4099 |  |
|----|---------|------|---------|--------------------------|------|--|

| Count | Item    | Manf. | Model           | Serial Number            | Asset Tag |
|-------|---------|-------|-----------------|--------------------------|-----------|
| 1     | CPU     | WYSE  | Thin Client Cx0 | 2NMDJ602405              | NONE      |
| 2     | CPU     | Dell  | Optiplex 780    | 1S03MM1                  | 90460     |
| 3     | CPU     | Dell  | Optiplex 755    | 82G8YH1                  | NONE      |
| 4     | CPU     | Dell  | Optiplex 755    | 77MK43J                  | 4130      |
| 5     | CPU     | Dell  | Optiplex 755    | D3RTCG1                  | NONE      |
| 6     | CPU     | Dell  | Optiplex 755    | C15RXH1                  | NONE      |
| 7     | CPU     | Dell  | Optiplex 755    | 3XX27H1                  | NONE      |
| 8     | CPU     | Dell  | Optiplex 780    | GG6QLM1                  | 90465     |
| 9     | CPU     | Dell  | Optiplex 755    | DX5CSF1                  | NONE      |
| 10    | CPU     | Dell  | Optiplex 755    | 89YFXF1                  | NONE      |
| 11    | CPU     | Dell  | Optiplex 755    | HXX27H1                  | NONE      |
| 12    | CPU     | Dell  | Optiplex 760    | 22LCKK1                  | 90091     |
| 13    | Monitor | Dell  | 1504FP          | KR-03X966-47602-2CQ-43Y  | 9364      |
| 14    | Monitor | HP    | LE2001w         | CNT0097073               | 90882     |
| 15    | Monitor | Dell  | 1908FPt         | CN-0FP182-71618-78U-G658 | 4126      |
| 16    | Laptop  | Dell  | Optiplex 745    | 62WRQD1                  | 4128      |
| 17    | CPU     | Dell  | Optiplex 760    | 73LCKK1                  | 3890      |
| 18    | CPU     | Dell  | Optiplex 755    | 1P6LCG1                  | 3945      |
| 19    | CPU     | Dell  | Optiplex 760    | F1LCKK1                  | NONE      |
| 20    | CPU     | Dell  | Precision 390   | JKKR3F1                  | NONE      |
| 21    | CPU     | Dell  | Optiplex 780    | 1RZ1MM1                  | 90456     |
| 22    | CPU     | Dell  | Optiplex 780    | GG6VLM1                  | 90466     |
| 23    | CPU     | Dell  |                 | 2320357                  | 3969      |
| 24    | Monitor | Dell  | 2009Wt          | CN-0G433H-74445-969-ASQL | 4455      |
| 25    | Monitor | Dell  | 1707FPt         | CN-0CC280-71618-63R-AEX2 | 4083      |
| 26    | Monitor | HP    | LE2001w         | CNT010R2FT               | 90880     |
| 27    | Monitor | Dell  | E2210c          | CN-0T808R-64180-05J-00VS | 3936      |
| 28    | Monitor | Dell  |                 | CN-0HC317-71618-5AJ-AH7L | NONE      |
| 29    | Monitor | Dell  | 1908FPt         | CN-0FP182-71618-79C-RMEQ | 4095      |
| 30    | Monitor | HP    | LE2001w         | CNT00970P0               | NONE      |
| 31    | Monitor | Dell  | E2210f          | CN-0T776R-72872-05P-1CEL | 4415      |
| 32    | Monitor | Dell  | 1908FPt         | CN-0FP182-71618-74M-A866 | 4040      |
| 33    | Monitor | Dell  | 1707FPt         | CN-0CC280-71618-64D-A848 | 3944      |

|    |         |        |                 |                          |          |
|----|---------|--------|-----------------|--------------------------|----------|
| 34 | Monitor | HP     | LE2001w         | CNT009706W               | NONE     |
| 35 | Monitor | HP     | LE2001w         | CNT009705W               | NONE     |
| 36 | Monitor | HP     | LE2001w         | CNT010R196               | NONE     |
| 37 | Monitor | HP     | LE2001w         | CNT010R2DW               | NONE     |
| 38 | Monitor |        | AL2216W         | ETL7409038720012556340   | NONE     |
| 39 | Monitor | Dell   | 1908FPb         | CN-ODY840-46633-79E-7LMA | 4125     |
| 40 | Monitor | Dell   | E2210f          | CN-OT776R-72872-05P-0WJL | 3356     |
| 41 | Monitor | HP     | LE2001w         | CNT0097078               | NONE     |
| 42 | CPU     | WYSE   | Thin Client Cx0 | 2NMDJ601311              | NONE     |
| 43 | CPU     | WYSE   | Thin Client Cx0 | 2NMDJ602588              | NONE     |
| 44 | CPU     | WYSE   | Thin Client Cx0 | 2NMDJ602744              | NONE     |
| 45 | CPU     | WYSE   | Thin Client Cx0 | 2NMDJ601989              | NONE     |
| 46 | CPU     | WYSE   | Thin Client Cx0 | 2NMDJ602773              | NONE     |
| 47 | CPU     | Dell   | Optiplex 755    | F8S9YF1                  | 20130092 |
| 48 | CPU     | Dell   | Optiplex 755    | 3JF85G1                  | 4041     |
| 49 | CPU     | Dell   | Optiplex 755    | 9KBZ1G1                  | 20130741 |
| 50 | Monitor | Dell   | 1908FPt         | CN-0FP182-71618-79C-RMEQ | 4124     |
| 51 | Monitor | Dell   | 1908FPt         | CN-0FP182-71618-78U-G609 | 4122     |
| 52 | Printer | Lexmar | T654n           | 7935KNB                  | 20130527 |

| Model          | Roslyn Number | Serial Number |
|----------------|---------------|---------------|
| iPad 2         | 001718        | DN6HMF2DFHW   |
| iPad 2         | 001681        | DN6HM6VADFHW  |
| iPad 2 (32 GB) | 001176        | DN6GMBQPDFHY  |
| iPad 2         | 001856        | DN6HM3UDDFHW  |
| iPad 2         | 002188        | DMQJ2KFADFHW  |
| iPad 2         | 002365        | DMQJ2KJNDFHW  |
| iPad 2         | 001559        | DMPHF969DJ8R  |
| iPad 2 (32 GB) | 001351        | DN6GMDFYDFHY  |
| iPad 2         | 001971        | DMPJ2YTXDFHW  |
| iPad 2         | 002326        | DKVJR2WBD FHW |
| iPad 2         | 002025        | DMQJ2SQ5DFHW  |
| iPad 2 (32 GB) | 001174        | DN6GMCFGDFHY  |
| iPad 2 (32 GB) | 001097        | DN6G7Y2KDFHY  |
| iPad 2 (32 GB) | 001102        | DN6G7WZDDFHY  |
| iPad 2         | 001714        | DVRHL9TTDFHW  |
| iPad 2 (32 GB) | 001426        | DN6GMHDUDFHY  |
| iPad 2         | 001729        | DN6HM1P6DFHW  |
| iPad 2         | 001758        | DVQHLMJPDFHW  |
| iPad 2         | 001783        | DN6HMF2DFHW   |
| iPad 2         | 001786        | DN6HMF4NDFHW  |
| iPad 2         | 001765        | DVRHL6KSDFHW  |
| iPad 2         | 001818        | DN6HMMXEDFHW  |
| iPad 2         | 001734        | DN6HMF0SDFHW  |
| iPad 2         | 001965        | DMPJ2TESDFHW  |
| iPad 2         | 001820        | DN6HMMJNVDFHW |
| iPad 2         | 001829        | DN6HMMJQ8DFHW |
| iPad 2 (32 GB) | 001081        | DN6G7Z7HDFHY  |
| iPad 2         | 001844        | DN6HM6WQDFHW  |
| iPad 2         | 001921        | DMQJ2U8UDFHW  |
| iPad 2         | 001968        | DMQJ214SDFHW  |
| iPad 2 (32 GB) | 001105        | DN6G61SHDFHY  |
| iPad 2         | 001847        | DN6HM7HEDFHW  |
| iPad 2         | 001725        | DN6HMG10DFHW  |
| iPad 2         | 001801        | DN6HMMJ5LDFHW |
| iPad 2         | 001797        | DN6HM734DFHW  |
| iPad 2         | 001795        | DN6HM7K5DFHW  |
| iPad 2         | 001689        | DN6HMMH75DFHW |
| iPad 2         | 001993        | DMQJ206LDFHW  |
| iPad 2         | 001969        | DMQJ233NDFHW  |

|                |        |               |
|----------------|--------|---------------|
| iPad 2         | 001891 | DMPJ2Z3ZDFHW  |
| iPad 2         | 002070 | DMQJ2RG3DFHW  |
| iPad 2         | 002074 | DMQJ2RE0DFHW  |
| iPad 2 (32 GB) | 001093 | DN6G7XPGDFHY  |
| iPad 2         | 001984 | DMQJ1K6TDFHW  |
| iPad 2         | 001728 | DN6HMF91DFHW  |
| iPad 2         | 001989 | DMPJ2FMDDFW   |
| iPad 2 (32 GB) | 001086 | DN6G7Z21DFHY  |
| iPad 2         | 001834 | DN6HMHZLDFHW  |
| iPad 2         | 001683 | DN6HM50ZDFHW  |
| iPad 2         | 001789 | DN6HM4SSDFHW  |
| iPad 2 (32 GB) | 001107 | DN6G7KKCDFHY  |
| iPad 2         | 001771 | DN6HMF38DFHW  |
| iPad 2         | 001830 | DN6HMFY1DFHW  |
| iPad 2         | 001715 | DN6HM11DDFW   |
| iPad 2         | 001701 | DN6HMFXXDFHW  |
| iPad 2         | 001675 | DN6HM692DFHW  |
| iPad 2         | 001833 | DN6HMMACDFHW  |
| iPad 2         | 001754 | DN6HMMJKGDFHW |
| iPad 2         | 001706 | DN6HMMJKSDFHW |
| iPad 2         | 001897 | DMQJ204DDFW   |
| iPad 2         | 001800 | DN6HM4HRDFHW  |
| iPad 2         | 001717 | DN6HMK2JDFHW  |
| iPad 2         | 001827 | DN6HMMJ1XDFHW |
| iPad 2         | 001704 | DN6HMMELPDFHW |
| iPad 2         | 001712 | DVRHLBQZDFHW  |
| iPad 2         | 001697 | DN6HMMHHUDFW  |
| iPad 2         | 001777 | DN6HMEGZDFHW  |
| iPad 2         | 001803 | DN6HM3HEDFW   |
| iPad 2         | 002403 | DKVKG1NZDFHW  |
| iPad 2         | 001816 | DN6HMM24DFHW  |
| iPad 2         | 001788 | DN6HMLC3DFHW  |
| iPad 2         | 001755 | DN6HMMJLJDFHW |
| iPad 2         | 001671 | DN6HMMH91DFHW |
| iPad 2         | 001744 | DN6HMMNH6DFHW |
| iPad 2 (32 GB) | 001297 | DN6GM7Q1DFHY  |
| iPad 2         | 001832 | DN6HMMJKQDFHW |
| iPad 2         | 001985 | DMQJ214DDFW   |
| iPad 2         | 001983 | DMPJ2W5SDFHW  |
| iPad 2         | 001792 | DN6HM3F3DFHW  |



|        |        |               |
|--------|--------|---------------|
| iPad 2 | 001995 | DMQJ1KL0DFHW  |
| iPad 2 | 001799 | DN6HM65RDFHW  |
| iPad 2 | 001749 | DN6HMG39DFHW  |
| iPad 2 | 001824 | DN6HMF6DDFHW  |
| iPad 2 | 001814 | DN6HM7DYDFHW  |
| iPad 2 | 001766 | DN6HMH2EDFHW  |
| iPad 2 | 001883 | DMQJ2THTDFHW  |
| iPad 2 | 001796 | DN6HM6Y1DFHW  |
| iPad 2 | 001679 | DN6HM75MDFHW  |
| iPad   | 090675 | GB025VEPZ39   |
| iPad 2 | 001772 | DN6HMJLGD FHW |
| iPad 2 | 001895 | DMPJ2VK1DFHW  |
| iPad 2 | 001767 | DVQHLL9UDFHW  |
| iPad 2 | 001978 | DMPJ2RHGDFHW  |
| iPad 2 | 001852 | DN6HM7K4DFHW  |
| iPad 2 | 001828 | DVQHL9VCD FHW |
| iPad 2 | 001807 | DN6HMM2XDFHW  |
| iPad 2 | 001889 | DMPJ2UHFDFHW  |
| iPad 2 | 001896 | DMPJ2Q7QDFHW  |
| iPad 2 | 001979 | DMPJ2LQXDFHW  |
| iPad 2 | 001722 | DN6HMFTMDFHW  |
| iPad 2 | 001975 | DMPJ2X2SDFHW  |
| iPad 2 | 001746 | DN6HMMJJZDFHW |
| iPad 2 | 001804 | DN6HM3UUDFHW  |
| iPad 2 | 001723 | DN6HMFRODFHW  |
| iPad 2 | 002028 | DMQJ2U3NDFHW  |
| iPad 2 | 001716 | DN6HMMMA2DFHW |
| iPad 2 | 001720 | DN6HMM9KDFHW  |
| iPad 2 | 001831 | DN6HMFRTDFHW  |
| iPad 2 | 002362 | DMQJ2US0DFHW  |
| iPad 2 | 002265 | DMQJ2SLJDFHW  |
| iPad 2 | 001811 | DN6HMEUUDFHW  |
| iPad 2 | 001672 | DN6HM6W4DFHW  |
| iPad 2 | 001762 | DN6HM29DDFHW  |
| iPad 2 | 001724 | DN6HMHJHDFHW  |
| iPad 2 | 001976 | DMPJ2U5CDFHW  |
| iPad 2 | 001680 | DN6HMM2CDFHWW |
| iPad 2 | 002240 | DR5J44HCDFHW  |
| iPad 2 | 001986 | DMPJ2R1LDFHW  |
| iPad 2 | 001692 | DN6HMEXHDFHW  |

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|----------------|--------|--------------|
| iPad 2         | 001710 | DVRHLBJNDFHW |
| iPad 2         | 001756 | DVQHLNNVDFHW |
| iPad 2         | 001670 | DN6HM65UDFHW |
| iPad 2         | 001770 | DN6HMF4GDFHW |
| iPad 2         | 001805 | DN6HM7MXDFHW |
| iPad 2         | 001764 | DN6HM0ARDFHW |
| iPad 2         | 001708 | DN6HM0BYDFHW |
| iPad 2         | 001826 | DN6HMEWMDFHW |
| iPad 2         | 001815 | DN6HM5MNDFHW |
| iPad 2         | 001711 | DVQHLZUBDFHW |
| iPad 2         | 001848 | DN6HM4K4DFHW |
| iPad 2         | 001736 | DN6HM1PDDFHW |
| iPad 2         | 001753 | DN6HMG1RDFHW |
| iPad 2         | 001078 | DMPG705MDFHY |
| iPad 2         | 001892 | DMPJ2FPKDFHW |
| iPad 2 (32 GB) | 001403 | DN6GMM9RDFHY |
| iPad 2 (32 GB) | 001187 | DN6GMK5RDFHY |
| iPad 2 (32 GB) | 001318 | DN6GM88SDFHY |
| iPad 2 (32 GB) | 001197 | DN6GMJLJDFHY |
| iPad 2         | 002077 | DMQJ2RJMDFW  |
| iPad 2         | 002124 | DMQJ2V1FDFHW |
| iPad 2         | 002022 | DMQJ2SG2DFHW |
| iPad 2         | 002050 | DMQJ2VSPDFHW |
| iPad 2         | 001939 | DMQJ22BRDFHW |
| iPad 2         | 002043 | DMQJ2TJADFHW |
| iPad 2         | 002103 | DMQJ2KMBDFHW |
| iPad 2         | 002100 | DMQJ2W2JDFHW |
| iPad 2         | 001870 | DMQJ2UVKDFHW |
| iPad 2         | 001942 | DMPJ2QXYDFHW |
| iPad 2         | 002045 | DMQJ2TYEDFW  |
| iPad 2         | 001911 | DMQJ2TDVDFHW |
| iPad 2         | 002204 | DMQJ2XECDFHW |
| iPad 2         | 002146 | DMQJ2KBEDFW  |
| iPad 2         | 002067 | DMQJ2KSGDFHW |
| iPad 2         | 002201 | DMQJ2XR6DFHW |
| iPad 2         | 002042 | DMQJ2RP6DFHW |
| iPad 2         | 002110 | DMQJ2QXDFHW  |
| iPad 2         | 001936 | DMPJ2QB2DFHW |
| iPad 2         | 002109 | DMQJ2QLNDFHW |
| iPad 2         | 002119 | DMQJ2UZ7DFHW |

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|----------------|--------|--------------|
| iPad 2         | 001873 | DMQJ2V7GDFHW |
| iPad 2         | 002011 | DMQJ2VDDDFHW |
| iPad 2         | 002013 | DMQJ2S9UDFHW |
| iPad 2         | 002001 | DMQJ2LNHDFHW |
| iPad 2         | 002193 | DMQJ2F13DFHW |
| iPad 2         | 001868 | DMQJ2KM2DFHW |
| iPad 2         | 002176 | DMQJ2V0QDFHW |
| iPad 2         | 002132 | DMQJ2PUZDFHW |
| iPad 2 (32 GB) | 001161 | DN6GMKD7DFHY |
| iPad 2 (32 GB) | 001377 | DN6GM3T1DFHY |
| iPad 2 (32 GB) | 001216 | DN6GM70PDFHY |
| iPad 2 (32 GB) | 001427 | DN6GLBLJDFHY |
| iPad           | 090764 | V5049656Z39  |
| iPad           | 090657 | GB0264GUZ39  |
| iPad 2 (32 GB) | 001260 | DN6GM2NDDFHY |
| iPad 2 (32 GB) | 001475 | DKVGM0J7DFHY |
| iPad 2 (32 GB) | 001296 | DN6GMBYBDFHY |
| iPad 2 (32 GB) | 001117 | DN6G7ZD9DFHY |
| iPad 2 (32 GB) | 001214 | DN6GM3KPDFHY |
| iPad 2 (32 GB) | 001146 | DN6G7S6MDFHY |
| iPad 2 (32 GB) | 001156 | DN6GMK3VDFHY |
| iPad 2 (32 GB) | 001350 | DN6GMDC4DFHY |
| iPad 2 (32 GB) | 001080 | DN6G7ZAJDFHY |
| iPad 2 (32 GB) | 001179 | DN6GMKCVDFHY |
| iPad 2 (32 GB) | 001319 | DN6GMJMUDFHY |
| iPad 2 (32 GB) | 001298 | DMPGLA3JDFHY |
| iPad 2 (32 GB) | 001467 | DN6GMJA6DFHY |
| iPad 2 (32 GB) | 001317 | DN6GMJFJDFHY |
| iPad 2 (32 GB) | 001284 | DKVGR08ZDFHY |
| iPad 2 (32 GB) | 001308 | DMPGLRT8DFHY |
| iPad 2         | 002410 | DKVKG288DFHW |
| iPad 2 (32 GB) | 001376 | DN6GM2PLDFHY |
| iPad 2 (32 GB) | 001294 | DN6GMMB4DFHY |
| iPad 2 (32 GB) | 001304 | DN6GM7PADFHY |
| iPad 2 (32 GB) | 001265 | DN6GM4SUDFHY |
| iPad 2 (32 GB) | 001325 | DN6GMM6HDFHY |
| iPad 2 (32 GB) | 001225 | DMQGL506DFHY |
| iPad 2 (32 GB) | 001557 | DMPHCP1ADJ8R |
| iPad 2 (32 GB) | 001388 | DN6GML98DFHY |
| iPad 2 (32 GB) | 001163 | DN6GMJ2CDFHY |

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|----------------|--------|---------------|
| iPad 2 (32 GB) | 001358 | DN6GMBQXDFHY  |
| iPad 2 (32 GB) | 001332 | DN6GMMAEDFHY  |
| iPad 2 (32 GB) | 001289 | DN6GML9UDFHY  |
| iPad 2 (32 GB) | 001338 | DN6GM31BDFHY  |
| iPad 2 (32 GB) | 001166 | DN6GMCWWDFHY  |
| iPad 2 (32 GB) | 001159 | DN6GMKFMDFHY  |
| iPad 2 (32 GB) | 001263 | DN6GMHVPDFHY  |
| iPad 2 (32 GB) | 001184 | DN6GMCQUDFHY  |
| iPad 2 (32 GB) | 001192 | DN6GMKDJD FHY |
| iPad 2 (32 GB) | 001402 | DN6GMKV0DFHY  |
| iPad 2 (32 GB) | 001219 | DMPGLRS0DFHY  |
| iPad 2 (32 GB) | 001417 | DMQGL4UEDFHY  |
| iPad 2 (32 GB) | 001273 | DN6GMD9MDFHY  |
| iPad 2 (32 GB) | 001206 | DN6GMDHYDFHY  |
| iPad 2 (32 GB) | 001412 | DMPGLSHYDFHY  |
| iPad 2 (32 GB) | 001346 | DN6GM81JDFHY  |
| iPad 2 (32 GB) | 001345 | DN6GMD75DFHY  |
| iPad 2         | 002217 | DYTHW12QDFHW  |
| iPad 2 (32 GB) | 001160 | DN6GMCNDNFHY  |
| iPad 2 (32 GB) | 001316 | DN6GMDDPDFHY  |
| iPad 2         | 001569 | DMRHGMN9DFHW  |
| iPad 2 (32 GB) | 001302 | DN6GMCRLDFHY  |
| iPad 2 (32 GB) | 001354 | DN6GMDGFD FHY |
| iPad 2 (32 GB) | 001283 | DN6GM7UQDFHY  |
| iPad 2 (32 GB) | 001353 | DN6GMBNUDFHY  |
| iPad 2 (32 GB) | 001371 | DMPGLPDFDFHY  |
| iPad 2         | 002024 | DMQJ2W12DFHW  |
| iPad 2         | 002186 | DMQJ2RPCDFHW  |
| iPad 2 (32 GB) | 001381 | DN6GM5WXDFHY  |
| iPad 2         | 002195 | DMQJ2RMXDFHW  |
| iPad 2         | 001750 | DN6HMNJCDFHW  |
| iPad 2 (32 GB) | 001213 | DN6GMDNPDFHY  |
| iPad 2         | 001737 | DN6HM0BAD FHW |
| iPad 2         | 002364 | DMQJ2RQZDFHW  |
| iPad 2         | 001987 | DMPJ2V59DFHW  |
| iPad 2         | 001853 | DN6HM4XCDFHW  |
| iPad 2         | 001709 | DN6HM1T6DFHW  |
| iPad 2         | 001819 | DN6HMGYLDFHW  |
| iPad 2         | 002053 | DMQJ2V3AD FHW |
| iPad 2         | 001494 | DMPGF4VZDFHY  |

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| iPad 2         | 002169 | DMQJ2SG8DFHW  |
| iPad 2         | 002151 | DMQJ2VGGDFHW  |
| iPad 2         | 002154 | DMQJ2RP8DFHW  |
| iPad 2         | 002197 | DMQJ2RLVDFHW  |
| iPad 2         | 001735 | DN6HM31VDFHW  |
| iPad 2         | 002049 | DMQJ2T70DFHW  |
| iPad 2         | 002083 | DMQJ2Q5GDFHW  |
| iPad 2         | 002167 | DMQJ2U2YDFHW  |
| iPad 2         | 002089 | DMQJ2P XKDFHW |
| iPad 2         | 001875 | DMQJ2RCJDFHW  |
| iPad 2 (32 GB) | 001324 | DN6GM3CQDFHY  |
| iPad 2         | 001941 | DMPJ2ZWFDHFW  |
| iPad 2         | 002404 | F5QK6CLQDFHW  |
| iPad 2         | 002048 | DMQJ2R0NDFHW  |
| iPad 2 (32 GB) | 001271 | DN6GMHWCDHFW  |
| iPad 2         | 002694 | DMQJ2T7FDFHW  |
| iPad 2         | 001759 | DN6H MJFGDFHW |
| iPad 2         | 002239 | DN6HM7HNDFHW  |
| iPad 2         | 002205 | DMQJ2VA9DFHW  |
| iPad 2 (32 GB) | 001220 | DN6GMHHPDFHY  |
| iPad 2 (32 GB) | 001181 | DN6GMM8ADHFW  |
| iPad 2         | 002327 | DYTJC57HDFHW  |
| iPad 2         | 001691 | DN6HMN05DFHW  |
| iPad 2         | 001684 | DN6HM7KDDHFW  |
| iPad 2         | 002405 | F5QK6CSQDFHW  |
| iPad 2         | 002113 | DMQJ2R8BDFHW  |
| iPad 2         | 002006 | DMQJ2Q4NDFHW  |
| iPad 2         | 002166 | DMRHG3YRDFHW  |
| iPad 2         | 002123 | DMQJ2QW2DFHW  |
| iPad 2         | 002254 | DMQJ2THEDHFW  |
| iPad 2         | 001751 | DN6H MJK7DFHW |
| iPad 2         | 001980 | DMPJ2U9YDFHW  |
| iPad 2         | 002369 | F5QK6B3NDFHW  |
| iPad 2         |        | F5QK6AJ7DFHW  |
| iPad 2         | 002329 | DMQJ9TE2DFHW  |
| iPad 2         | 001572 | DMRHGLZ9DFHW  |
| iPad 2         | 001838 | DN6HM4RZDFHW  |
| iPad 2         | 001431 | DN6HM3GBDFHW  |
| iPad 2 (32 GB) | 001113 | DN6G7VNUDFHY  |
| iPad 2 (32 GB) | 001330 | DN6GM4PGDFHY  |

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|----------------|--------|--------------|
| iPad 2 (32 GB) | 001222 | DN6GMJATDFHY |
| iPad 2 (32 GB) | 001300 | DN6GMM99DFHY |
| iPad 2 (32 GB) | 001221 | DN6GMJAMDFHY |
| iPad 2 (32 GB) | 001462 | DN6GMBSYDFHY |
| iPad 2 (32 GB) | 001186 | DN6GMKTEDFHY |
| iPad 2 (32 GB) | 001548 | DN6G7ZV7DFHY |
| iPad 2 (32 GB) | 001168 | DN6GM209DFHY |
| iPad 2 (32 GB) | 001074 | DN6G7YTNDHFY |
| iPad 2 (32 GB) | 001393 | DN6GMCDDDFHY |
| iPad 2 (32 GB) | 001418 | DMQGL4X6DFHY |
| iPad 2 (32 GB) | 001355 | DN6GMK71DFHY |
| iPad 2 (32 GB) | 001342 | DN6GMKWVDFHY |
| iPad 2 (32 GB) | 001321 | DN6GMCBPDFHY |
| iPad 2 (32 GB) | 001322 | DN6GM7D5DFHY |
| iPad 2 (32 GB) | 001274 | DN6GMBRADFHY |
| iPad 2 (32 GB) | 001458 | DMPGLRXBDFHY |
| iPad 2 (32 GB) |        | DN6GMM9YDFHY |
| iPad 2 (32 GB) | 001464 | DN6GMHMBDFHY |
| iPad 2 (32 GB) |        | DMPGLQWGFHY  |
| iPad 2 (32 GB) | 001198 | DN6GMBWCDFHY |
| iPad 2 (32 GB) | 001173 | DN6GMD7DFHY  |
| iPad 2 (32 GB) | 001339 | DN6GM6WUDFHY |
| iPad 2 (32 GB) | 001291 | DN6GMLYDFHY  |
| iPad 2 (32 GB) | 001386 | DN6GM6R8DFHY |
| iPad 2 (32 GB) | 001336 | DN6GMHQ2DFHY |
| iPad 2 (32 GB) | 001190 | DN6GM21DDFHY |
| iPad 2 (32 GB) | 001215 | DN6GMDDEDHY  |
| iPad 2 (32 GB) | 001310 | DN6GMLBXDFHY |
| iPad 2         | 001837 | DN6HMF6DFHW  |
| iPad 2 (32 GB) | 001286 | DN6GMM63DFHY |
| iPad 2 (32 GB) | 001290 | DN6GMHQUDFHY |
| iPad 2 (32 GB) | 001101 | DN6G7XNMDFHY |
| iPad 2 (32 GB) | 001109 | DN6G7HE6DFHY |
| iPad 2 (32 GB) | 001266 | DN6GMJ1PDFHY |
| iPad 2 (32 GB) | 001210 | DN6GM1UTDFHY |
| iPad 2 (32 GB) |        | DN6GMD86DFHY |
| iPad 2 (32 GB) | 001281 | DN6GM528DFHY |
| iPad 2 (32 GB) | 001367 | DN6GM1TUDFHY |
| iPad 2 (32 GB) | 001262 | DN6GM2PDDFHY |
| iPad 2 (32 GB) | 001285 | DN6GMDESDFHY |

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|----------------|--------|---------------|
| iPad 2 (32 GB) | 001406 | DN6GM5T5DFHY  |
| iPad 2 (32 GB) | 001182 | DN6GM80GDFHY  |
| iPad 2 (32 GB) | 001292 | DN6GMM93DFHY  |
| iPad 2 (32 GB) | 001407 | DMPGLR4KDFHY  |
| iPad 2 (32 GB) | 001211 | DN6GMDCMDFHY  |
| iPad 2 (32 GB) | 001356 | DN6GMCTQDFHY  |
| iPad 2 (32 GB) | 001541 | DN6G7RPPDFHY  |
| iPad 2         | 001944 | DMPJ2VD6DFHW  |
| iPad 2         | 002117 | DMQJ2V4ADFHW  |
| iPad 2         | 001571 | DMRHGPGPDFHW  |
| iPad 2         | 001775 | DN6HMG7QDFHW  |
| iPad 2         | 002056 | DMQJ2TDXDFHW  |
| iPad 2         | 001974 | DMQJ22YJDFHW  |
| iPad 2         | 001727 | DN6HMG26DFHW  |
| iPad 2         | 002165 | DMQJ2VJ7DFHW  |
| iPad 2         | 001960 | DMQJ2584DFHW  |
| iPad 2         | 002065 | DMQJ2SB7DFHW  |
| iPad 2         | 002158 | DMQJ2RQ8DFHW  |
| iPad 2         | 002149 | DMQJ2KM0DFHW  |
| iPad 2         | 002175 | DMQJ2UDYDFHW  |
| iPad 2         | 001849 | DN6HM4S6DFHW  |
| iPad 2 (32 GB) | 001335 | DN6GMHPHDFHY  |
| iPad 2 (32 GB) | 001202 | DN6GM7QADFHY  |
| iPad 2 (32 GB) | 001218 | DMPGLSJ9DFHY  |
| iPad 2 (32 GB) | 001261 | DN6GM2HMDFFHY |
| iPad 2 (32 GB) | 001191 | DN6GMKB6DFHY  |
| iPad 2 (32 GB) | 001189 | DN6GMBP2DFHY  |
| iPad 2 (32 GB) | 001389 | DN6GMCUNDFHY  |
| iPad 2 (32 GB) | 001169 | DN6GMHQWDFHY  |
| iPad 2 (32 GB) | 001398 | DN6GMBZMDFHY  |
| iPad 2 (32 GB) | 001256 | DN6GM5SRDFHY  |
| iPad 2 (32 GB) | 001224 | DN6GMHRGDFHY  |
| iPad 2 (32 GB) | 001223 | DN6GMJFWDFHY  |
| iPad 2 (32 GB) | 001425 | DMPGLR1MDFHY  |
| iPad 2 (32 GB) | 001312 | DN6GMM0PDFHY  |
| iPad 2 (32 GB) | 001150 | DN6G7TWNDFHY  |
| iPad 2 (32 GB) | 001188 | DN6GMK5WDFHY  |
| iPad 2 (32 GB) | 001320 | DN6GM6APDFHY  |
| iPad 2 (32 GB) | 001268 | DN6GMCCBDFHY  |
| iPad 2 (32 GB) | 001560 | DMPHF3B0DJ8R  |

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|----------------|--------|---------------|
| iPad 2 (32 GB) | 001396 | DN6GMKEWDFHY  |
| iPad 2 (32 GB) | 001391 | DN6GMJGGDFHY  |
| iPad 2 (32 GB) | 001387 | DN6GMLB0DFHY  |
| iPad 2 (32 GB) | 001100 | DN6G7YTWDFHY  |
| iPad 2 (32 GB) | 001375 | DN6GMDLCDFHY  |
| iPad 2 (32 GB) | 001279 | DN6GMKV4DFHY  |
| iPad 2         | 002266 | DMQJ2QHEDFHW  |
| iPad 2         | 001785 | DN6HMHXBDFHW  |
| iPad 2         | 001843 | DN6HM6Z1DFHW  |
| iPad 2         | 001673 | DN6HM4PXD FHW |
| iPad 2         | 002102 | DMQJ2U1YDFHW  |
| iPad 2         | 002118 | DMPJ30ETDFHW  |
| iPad 2         | 002129 | DMQJ2UQPDFHW  |
| iPad 2         | 001955 | DMPJ2ZSUDFHW  |
| iPad 2         | 1740   | DN6HMMEQDFHW  |
| iPad 2         | 1902   | DMQJ2X59DFHW  |
| iPad 2         | 1457   | DMPG5TCJDFHY  |
| iPad 2         | 1931   | DMQJ258ADFHW  |
| iPad 2         | 1915   | DMQJ2U91DFHW  |
| iPad 2         | 2177   | DMQJ2TU5DFHW  |
| iPad 2         | 1846   | DN6HMLNCD FHW |
| iPad 2         | 1686   | DN6HM3K4DFHW  |
| iPad 2         | 2012   | DMQJ2Q38DFHW  |
| iPad 2         | 1825   | DVRHL9UGDFHW  |
| iPad 2         | 2020   | DMQJ2W5NDFHW  |
| iPad 2         | 2027   | DMQJ2UFJDFHW  |
| iPad 2         | 2046   | DMQJ2VXYDFHW  |
| iPad 2         | 2092   | DMQJ2T9GDFHW  |
| iPad 2         | 2105   | DMQJ2SLCDFHW  |
| iPad 2         | 1970   | DMQJ22YFDFHW  |
| iPad 2         | 90860  | DLXFG B7EDKPJ |
| iPad 2         | 2101   | DMQJ2KGKDFHW  |
| iPad 2         | 1573   | DMPHFJNLDFHW  |
| iPad 2         | 2328   | DKVK208HDFHW  |
| iPad 2         | 1854   | DN6HM4YUDFHW  |
| iPad 2         | 2159   | DMQJ2SEQDFHW  |
| iPad 2         | 2156   | DMQJ2X3PDFHW  |
| iPad 2         | 2145   | DMQJ2VHFDFHW  |
| iPad 2         | 1992   | DMPJ2YURDFHW  |
| iPad 2         | 1282   | DN6GM1XJDFH1  |



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|-------------------|----------|---------------|
| iPad 2            | 2211     | DMQJ2QW6DFHW  |
| iPad 2            | 2238     | DN6HM7HFDFHW  |
| iPad 2            | 1369     | DN6GM32GDFHY  |
| iPad 2            | 2059     | DMQJ2RRRDFHW  |
| iPad 2            | 2171     | DMQJ2U27DFHW  |
| iPad 2            | 2153     | DMQJ2VSQDFHW  |
| iPad 2            | 1910     | DMQJ2KT4DFHW  |
| iPad 2            | 2207     | DMQJ2TPJDFHW  |
| iPad 2            | 1275     | DN6GMJ2GDFHY  |
| iPad 2            | 1927     | DMQJ2SSLDFHW  |
| iPad 2            | 1210     | DN6GMJWWDFHY  |
| iPad 2            | 1926     | DMQJ2TFZDFHW  |
| iPad 2            | 1361     | DN6GMCBTDFHY  |
| iPad 2            | 2155     | DMQJ2RGZDFHW  |
| iPad 2            | NONE     | DMPHGCNMDJ8V  |
| iPad 2            | 2118     | DMPJ30ETDFHW  |
| iPad 2            | 2129     | DMQJ2UQPDFHW  |
| iPad 2            | 1955     | DMPJ2ZSUDFHW  |
| iPad 2            | 1843     | DN6HM6Z1DFHW  |
| iPad 2            | 1673     | DN6HM4PXDFHW  |
| iPad 2            | 1871     | DMQJ2VVWDFHW  |
| iPad 2            | 1785     | DN6HMHXBDFHW  |
| iPad 2            | 2266     | DMQJ2QHEDFHW  |
| iPad 2            | 2102     | DMQJ2U1YDFHW* |
| iPad 2            | 2098     | DMQJ2VRHDFHW  |
| iPad 2            | 2099     | DMQJ2T0WDFHW  |
| iPad 2            | 2170     | DMQJ2QECDFHW  |
| iPad 2            | 2075     | DMQJ2UBZDFHW  |
| iPad 2            | 2004     | DMQJ2TSQDFHW  |
| iPad 2            | 1465     | DMPG885ZDFHY  |
| iPad 2            | 2088     | DMQJ2RFVDFHW  |
| iPad 2            | 2068     | DMQJ2TP1DFHW  |
| dell latitudeD630 | 20083401 | H0T0RG1       |
| dell latitudeD630 | 20083233 | FW6ZQG1       |
| dell latitudeD630 | NONE     | 31Y0RG1       |
| dell latitudeD630 | 20083324 | 77Y0RG1       |
| dell latitudeD630 | 20083416 | DJH2RG1       |
| dell latitudeD630 | 20083256 | 3R6ZQG1       |
| dell latitudeD630 | 20083420 | 9Y6ZQG1       |
| dell latitudeD630 | 20083254 | GLH2RG1       |

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|--------------------|----------|--------------|
| dell latitudeD630  | 20083217 | BKY0RG1      |
| APPLE MAC BOOK PRO | 1583     | C02H22TFDV13 |
| dell latitudeD630  | 20083274 | BP6ZQG1      |
| dell latitudeD630  | 20083423 | 3KS0RG1      |
| dell latitudeD630  | 20083398 | 2S5ZQG1      |
| TOSHIBA SATELITE   | NONE     | 84098322Q    |
| dell latitudeD630  | 20083318 | 476ZQG1      |
| dell latitudeD630  | 20083376 | J2G2RG1      |
| dell latitudeD630  | 20083439 | 7SW0RG1      |
| DELL MINI          | 20083452 | 4CR6WF1      |
| IPAD1              | 2825     | V51048HBETV  |
| dell latitudeD630  | 20083395 | 1X6ZQG1      |
| dell latitudeD630  | 20083270 | DDY0RG1      |
| DELL INSPIRON 5100 | 300134   | GLT7641      |
| dell latitudeD630  | 20083399 | 25G2RG1      |
| dell latitudeD630  | 20083485 | 5VW0RG1      |
| dell latitudeD630  | 20083518 | 9L5ZQG1      |
| dell latitudeD630  | 20083307 | BX6ZQG1      |
| dell latitudeD630  | 20083511 | 7R6ZQG1      |
| dell latitudeD630  | 20083358 | 4T5ZQG1      |
| dell latitudeD630  |          | 6VS0RG1      |
| iPad               | 2082     | DMQJ2PXCDFHW |
| iPad               | 1480     | DN6GFLGJDFHY |
| iPad               | 2003     | DMQJ2XUYDFHW |
| iPad               | 2157     | DMQJ2XS5DFHW |
| iPad               | 2192     | DMQJ28GBDFHW |
| iPad               | 2111     | DMQJ2KSADFHW |
| iPad               | 2029     | DMQJ2UWGDFHW |
| iPad               | 2130     | DMQJ2T57DFHW |
| iPad               | 2199     | DMQJ2RJSDFHW |
| iPad               | 1874     | DMQJ2W4NDFHW |
| dell latitudeD630  | 20083314 | 5NY0RG1      |
| dell latitudeD630  | 20083323 | 6XX0RG1      |
| dell latitudeD630  | 20083404 | 43X0RG1      |
| dell latitudeD630  | 20083396 | 50X0RG1      |
| dell latitudeD630  | 20083327 | GZYYQG1      |
| dell latitudeD630  | 20083419 | 79X0RG1      |
| dell latitudeD630  | 20083488 | CWS0RG1      |
| dell latitudeD630  | 20083362 | 4Q6ZQG1      |
| dell latitudeD630  | 20083213 | DK5ZQG1      |

|                     |          |              |
|---------------------|----------|--------------|
| dell latitudeD630   | 20083373 | 7WT0RG1      |
| IPAD                | 1340     | DN6GM5E1DFHY |
| IPAD                | 1121     | DN6G7ZZ0DFHY |
| IPAD                | 1314     | DN6GMD8ZDFHY |
| IPAD                | 1677     | DN6HMGFXDFHW |
| IPAD                | 1293     | DN6GMLBADFHY |
| IPAD                | 1199     | DN6GM7ALDFHY |
| IPAD                | 1204     | DN6GMHYGDFHY |
| IPAD                | 2456     | DMPL2F5QF182 |
| IPAD                | 1399     | DN6GMCW8DFHY |
| IPAD                | 1277     | DN6GMDKMDFHY |
| IPAD                | 1134     | DN6G7XUWDFHY |
| IPAD                | 1183     | DN6GM3DRDFHY |
| IPAD                | 2231     | DMQJ2XLXDFHW |
| IPAD                | 1374     | DN6GLG6BDFHY |
| IPAD                | 1390     | DN6GMBTADFHY |
| IPAD                | 1466     | DMQG82M5DFHY |
| IPAD                | 1090     | DMPG700BDFHY |
| IPAD                | 1333     | DN6GMCT3DFHY |
| IPAD                | 1185     | DN6GMDRDDFHY |
| IPAD                | 1175     | DN6GMBZSDFHY |
| IPAD                | 1404     | DMPGLSBUDFHY |
| IPAD                | 1359     | DN6GMBVSDFHY |
| IPAD                | 1405     | DMQGL507DFHY |
| IPAD                | 1207     | DN6GM6DVDFHY |
| IPAD                | 1423     | DN6GM4ZNDFHY |
| IPAD                | 1092     | DN6G7UE7DFHY |
| IPAD                | 1329     | DN6GMKV5DFHY |
| IPAD                | 1280     | DN6GMCPDDFHY |
| IPAD                | 1363     | DN6G72DQDFHY |
| IPAD                | 1288     | DN6GMCT7DFHY |
| IPAD                | 1460     | DN6GMJQJDFHY |
| PANASONIC TELEPHONE |          | 4HAKG024547  |
| CISCO IP PHONE 7961 |          | FCH121184GX  |
| CISCO IP PHONE 7961 |          | FCH12119AZY  |
| CISCO IP PHONE 7970 |          | FCH11159W4Y  |
| CISCO IP PHONE 7961 |          | FCH1213DW6J  |
| IPAD                | 1195     | DN6GMK6SDFHY |
| IPAD                | 1194     | DN6GMD00DFHY |
| IPAD                | 1313     | DN6GMLYWDFHY |

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|------|------|---------------|----------|
| IPAD | 1269 | DN6GMJW9DFHY  |          |
| IPAD | 1409 | DMPGLSHKDFHY  |          |
| IPAD | 1172 | DN6GMKCMDFHY  |          |
| IPAD | 1349 | DN6GMM9TDFHY  |          |
| IPAD | 1137 | DMPG72SZDFHY  |          |
| IPAD | 2640 | DMPL2G89F182  |          |
| IPAD | 2122 | DMQJ2XPRDFHW  |          |
| IPAD | 2552 | DMPL2LBGF182  |          |
| IPAD | 2418 | DMPL2FBBF182  |          |
| IPAD | 2578 | DMPL2EUTF182  |          |
| IPAD | 2610 | DMPL2KRJF182  |          |
| IPAD | 2647 | DMQL13JZF182  |          |
| IPAD | 2680 | DMPL2PVWF182  | Need new |
| IPAD | 2588 | DMPL2FNBF182  |          |
| IPAD | 2599 | DMPL2G9YF182  | Need new |
| IPAD | 2591 | DMPL2G6WF182  |          |
| IPAD | 2652 | DMPL2FQFF182  | Need new |
| IPAD | 2645 | DMPL2FKG182   | Need new |
| IPAD | 2536 | DMPL2EZA182   |          |
| IPAD | 2488 | DMPL2F3WF182  |          |
| IPAD | 2411 | DMPL2KPXF182  |          |
| IPAD | 1702 | DN6HMN3LDFHW  |          |
| IPAD | 1668 | DN6HMK3MDFHW  |          |
| IPAD | 1822 | DN6HMK4QDFHW  |          |
| IPAD | 1821 | DN6HMM5MDFHW  |          |
| IPAD | 1779 | DN6HMJ5KDFHW  |          |
| IPAD | 1888 | DMPJ2S3GDFHW  |          |
| IPAD | 1812 | DN6HM6YQDFHW  |          |
| IPAD | 1769 | DN6HMEK6DFHW  |          |
| IPAD | 1790 | DN6HMX3DFHW   |          |
| IPAD | 1761 | DN6HMFTJDFHW  |          |
| IPAD | 2010 | DMQJ2UFUDFHW  |          |
| IPAD | 1694 | DN6HMEVKDFHW  |          |
| IPAD | 1959 | DMPJ2FLYDFHW  |          |
| IPAD | 2237 | DMQJ2V4HDFHW  |          |
| IPAD | 1774 | DN6HMF5GDFHW  |          |
| IPAD | 1781 | DN6HMMMA4DFHW |          |
| IPAD | 1839 | DN6HM4QCDFHW  |          |
| IPAD | 1551 | DMPHF4LNDJ8R  |          |
| IPAD | 1784 | DN6HMJ1SDFHW  |          |

|               |          |                 |
|---------------|----------|-----------------|
| IPAD          | 1299     | DN6GM2N9DFHY    |
| IPAD          | 1791     | DN6HM4S8DFHW    |
| IPAD          | 1836     | DN6HMG7WDFHW    |
| IPAD          | 1149     | DMPG70B7DFHY    |
| IPAD          | 1982     | DMPJ2TD3DFHW    |
| IPAD          | 1813     | DN6HMLNXDFHW    |
| IPAD          | 1997     | DMPJ2S2ADFHW    |
| MOBI VIEW     |          | MW6001118072552 |
| MOBI VIEW     |          | MW6001118072431 |
| IPAD          |          | DLXQ125PG5VY    |
| IPAD          | 6271     | DLXNK398G5W2    |
| IPAD          | 1530     | DKVGT107DFHY    |
| IPAD          | 90743    | GB024T8QZ39     |
| IPAD          | 1909     | DMQJ2T6XDFHW    |
| IPAD          | 2260     | DMQJ2RGDFHW     |
| IPAD          | 1379     | DN6GM6Q7DFHY    |
| IPAD          | 90713    | GB0025VJMZ39    |
| IPAD          | 1957     | DMPJ2Q0DFHW     |
| IPAD          | 90691    | GB025VNXZ39     |
| IPAD          | 3036     | DMRMVBZFK14     |
| SMART TM      |          | B012CL02E0405   |
| MOBI VIEW     | 1023     | MW6001118072589 |
| latitude d630 | 20083281 | DLH2RG1         |
| LATITUDE D630 |          | G1X0RG1         |
| LATITUDE D630 | 20083386 | 54G2RG1         |
| MOBI VIEW     | 1020     | MW6001118072554 |
| IPAD          | 3004     | BMRMVCJZFK14    |
| IPAD          | 1953     | DKVL810BDFHW    |
| IPAD          | 1385     | DN6GMHSWDFHY    |
| IPAD          | 1933     | DMPJ2WRADFHW    |
| IPAD          | 90754    | V50497A8Z39     |
| IPAD          | 2379     | DMPKCS1MF182    |
| IPAD          | 1459     | DN6GMHHNDFHY    |
| IPAD          | 2678     | DMPL2RNAF182    |
| IPAD          | 1745     | DN6HM30ZDFHW    |
| IPAD          |          | F6QPR00GDFHW    |
| IPAD          | 2663     | DMPL2E45F182    |
| IPAD          | 90687    | GB025VN7Z39     |
| IPAD          | 1567     | DMRHGQGNDFFHW   |
| IPAD          | 2220     | DYTHW165DFHW    |

|                      |          |              |
|----------------------|----------|--------------|
| IPAD                 | 90741    | GB024TDUZ39  |
| HP SCANJET3500C      |          | Q200A        |
| IPAD                 | 1782     | DN6HMJMQDFHW |
| IPAD                 | 2386     | DMPKCV6HF182 |
| IPAD                 | 1152     | DMPG7057DFHY |
| IPAD                 | 2710     | GB025VP5Z39  |
| IPAD                 | 2540     | DMPL2PQHF182 |
| IPAD                 | 2713     | DN6G7SBXDFHY |
| IPAD                 | 2126     | DMQJ2V9KDFHW |
| IPAD                 | 1893     | DMPJ2YM5DFHW |
| DELL MINI            | 20083654 | BNR6WF1      |
| DELL MINI            | 20083472 | GG56WF1      |
| DELL LATITUDE D360   |          | 6MH2RG1      |
| IPAD                 | 2648     | DMPL2LDLF182 |
| IPAD                 | 2039     | DMQJ2V87DFHW |
| IPAD                 | 2125     | DMQJ2SDSDFHW |
| IPAD                 | 90652    | GB025VNJZ39  |
| IPAD                 | 2470     | DMPL2FCWF182 |
| IPAD                 | 1139     | DN6G7Y8FDFHY |
| IPAD                 | 1949     | DMQJ2002DFHW |
| IPAD                 | 1919     | DMQJ2V4DFHW  |
| IPAD                 | 1738     | DN6HMP07DFHW |
| IPAD                 | 1773     | DN6HMGBFDFHW |
| DELL MINI            | 20083653 | B3X6WF1      |
| DELL LATITUDE E4200  |          | C0J9PH1      |
| DELL OPTIPLEX 160    |          | C7XQJK1      |
| DELL OPTIPLEX 160    |          | D7XQJK1      |
| DELL LATITUDE D630   | 20083276 | 4P6ZQG1      |
| DELL PRECISION M6300 |          | HT076F1      |
| DELL LATITUDE D610   | 20080411 | 18CJ7B1      |
| DELL LATITUDE D630   | 20083232 | H0Y0RG1      |
| CISCO SWITCH         |          | FOC1217Y4FA  |
| CISCO SWITCH         |          | FOC1217Y4GS  |
| CISCO SWITCH         |          | FOC1215Y62B  |
| CISCO SWITCH         |          | FOC1215Y5E7  |
| CISCO SWITCH         |          | FOC1137Y1C2  |
| CISCO SWITCH         |          | FOC1217Y4FB  |
| CISCO SWITCH         |          | FOC1215Y5H9  |
| CISCO SWITCH         |          | FOC1216W5MM  |
| CISCO AIRONET 1130AG |          | FTX1330N0JY  |

|                      |          |                 |
|----------------------|----------|-----------------|
| CISCO AIRONET 1130AG |          | FTX1407T2SB     |
| CISCO AIRONET 1130AG |          | FTX12233NOAP    |
| CISCO AIRONET 1130AG |          | FTX1407T1WR     |
| CISCO AIRONET 1130AG |          | FTX1330NOK8     |
| CISCO AIRONET 1130AG |          | FTX1330NOKN     |
| CISCO AIRONET 1130AG |          | FTX1330NOKW     |
| CISCO AIRONET 1130AG |          | FTX1223N08Y     |
| CISCO ATA 186        |          | FCH1219E9F0     |
| CISCO CATALYST 3560  |          | F0C1303V5DP     |
| CISCO IP PHONE 7971  |          | FCH11528BMC     |
| CISCO IP PHONE 7961  |          | FCH12119817     |
| CISCO IP PHONE 7914  |          | FCH121681AD     |
| CISCO IP PHONE 7970  |          | FCH11159X2D     |
| CISCOIP PHONE 7914   |          |                 |
| ipad                 | 2259     | DMQJ2W2BDFHW    |
| IPAD                 | 1768     | DN6HMMGKDFHW    |
| MAC BOOK PRO         |          | W80Z0097AGZ     |
| CISCO IP PHONE 7961  |          | FCH121191L5     |
| ASUS                 | 500958   | 3568A-A626 5057 |
| ASUS                 | 500966   | 3568A-A626 5056 |
| DELL LATITUDE D400   | 96665    | 935HQ41         |
| DELL LATITUE D630    | 20083284 | H2G2RG1         |
| DELL OPTIPLEX 160    |          | G7XQJK1         |
| CISCO CATALYST 3560  |          | F0C1325V1EL     |
| NAV MONITOR          |          | NC17USAE600033  |
| HP LE 2001W MONITOR  |          | CNT009706D      |
| WYSE                 |          | 2NMDJ603745     |
| DELL INTEL PREMIUM 4 | 20081960 | 9HNDH91         |
| DELL OptiPLEX 780    | 20131615 | 1J3FLM1         |
| DELL Optiplex 780    | 20131645 | 1J5DLM1         |
| DELL Optiplex 760    | 20131656 | BMDRSJ1         |
| dell Optiplex 755    | 20130050 | F0LYCG1         |
| dell Optiplex 780    | 20131642 | 1J48LM1         |
| DELL Optiplex 780    | 20130166 | 9D2WKM1         |
| DELL Optiplex 780    | 20131612 | 1J49LM1         |
| DELL Optiplex 780    | 20131634 | 1J2DLM1         |
| DELL Optiplex 780    | 20131419 | H938LM1         |
| DELL Optiplex 755    |          | 8W40JH1         |
| DELL Optiplex 755    | 20131086 | 7169MG1         |
| DELL Optiplex 780    | 20131681 | H958LK1         |

|                     |          |              |
|---------------------|----------|--------------|
| DELL Optiplex 780   | 20131624 | 1J5BLM1      |
| DELL Optiplex 780   | 20131209 | H95CLM1      |
| DELL Optiplex 780   | 20131218 | 1J4FLM1      |
| DELL Optiplex 780   | 90586    | 1J4DLM1      |
| DELL Otiplep 780    | 20131648 | 1J57LM1      |
| DELL Optiplex 780   | 20131659 | 1J67LM1      |
| DELL Optiplex 755   | 20131649 | BVX27H1      |
| DELL Optiplex 780   | 90428    | 9CZRKM1      |
| ipad                | none     | dlxfv2p3dkpk |
| iPAD                | 1400     | DN6GMCD3DFHY |
| Dell Latitude E5420 | 1648     | JMGJ5S1      |
| Dell Latitude D630  | 20083415 | 63G2RG1      |



## ROSLYN UNION FREE SCHOOL DISTRICT, NEW YORK

EXTRACLASSROOM ACTIVITY FUNDS  
 STATEMENT OF CASH RECEIPTS, CASH DISBURSEMENTS AND CASH BALANCES  
 MONTH ENDING JANUARY 31, 2017

|                                     | Cash<br>Balances<br>Beginning | Receipts   | Disbursements | Cash<br>Balances<br>Ending |
|-------------------------------------|-------------------------------|------------|---------------|----------------------------|
| High School:                        |                               |            |               |                            |
| AIDS Awareness                      | \$ 1,380.00                   |            |               | 1,380.00                   |
| Animal Rights Club                  | 622.00                        |            |               | 622.00                     |
| Art Club                            | 483.20                        | 150.00     |               | 633.20                     |
| Astronomy Club                      | 5,668.81                      |            |               | 5,668.81                   |
| Athletes Helping Athletes           | 1,708.10                      |            |               | 1,708.10                   |
| Autism Awareness                    | 443.45                        |            |               | 443.45                     |
| Chess                               | 9.41                          |            |               | 9.41                       |
| Code Club                           | 75.00                         |            |               | 75.00                      |
| DECA./School Store                  | 12,213.29                     | 14,075.00  | 17,427.60     | 8,860.69                   |
| Environment                         | 915.30                        | 103.00     |               | 1,018.30                   |
| Film Society                        | 60.64                         |            |               | 60.64                      |
| Foreign Language Honor Society      | 589.41                        | 96.00      |               | 685.41                     |
| Forensics Club                      | 3,673.30                      | 908.70     | 2,670.02      | 1,911.98                   |
| Gay Straight Alliance               | 1,077.88                      |            |               | 1,077.88                   |
| Global Awareness                    | 136.55                        |            |               | 136.55                     |
| Habitat for Humanity                | 0.00                          |            |               | 0.00                       |
| Harbor Hill Light Yearbook          | 5,463.56                      |            | 116.45        | 5,347.11                   |
| Honor Society                       | 1,066.39                      |            |               | 1,066.39                   |
| Interest and Bank Charges           | 1,180.78                      |            | 114.00        | 1,066.78                   |
| Jewish Studies Union                | 215.41                        |            |               | 215.41                     |
| Junior Scope                        | 3,456.05                      |            |               | 3,456.05                   |
| Key Club                            | 3,499.13                      |            |               | 3,499.13                   |
| Math Team                           | 72.00                         |            |               | 72.00                      |
| Medical Explorers                   | 476.34                        |            |               | 476.34                     |
| Model Congress                      | 1,111.97                      |            |               | 1,111.97                   |
| Organization of Class Councils      | 41,038.48                     |            | 1,049.30      | 39,989.18                  |
| Principal's Advisory Committee      | 451.23                        |            |               | 451.23                     |
| Quiz Bowl Team                      | 244.00                        | 272.00     |               | 516.00                     |
| Beacon newspaper                    | 255.65                        |            |               | 255.65                     |
| Royal Crown Players                 | 8,416.52                      |            |               | 8,416.52                   |
| Research                            | 4,101.70                      |            |               | 4,101.70                   |
| SADD                                | 1,856.46                      | 154.00     |               | 2,010.46                   |
| Science Olympiad                    | 480.08                        |            | 55.76         | 424.32                     |
| Sewing/Fashion                      | 349.98                        |            |               | 349.98                     |
| Roslyn Shakespaere Society          | 599.00                        |            |               | 599.00                     |
| Student's for Social Responsibility | 1,055.53                      |            |               | 1,055.53                   |
| Special Events/Misc.                | 1,850.04                      |            |               | 1,850.04                   |
| Stock Market                        | 70.43                         |            |               | 70.43                      |
| Student Prints                      | 119.42                        |            |               | 119.42                     |
| Tri-M Music Honor Society           | 579.77                        | 2,553.00   | 2,984.50      | 148.27                     |
| V.E.D.D.A. (formerly V.E.R.Y.)      | 597.88                        |            |               | 597.88                     |
| Youth Against Cancer                | 2,506.12                      |            |               | 2,506.12                   |
| Book Balance                        | \$ 110,170.26                 | 18,311.70  | 24,417.63     | \$ 104,064.33              |
| Bank Reconciliation                 |                               |            |               |                            |
| CD                                  |                               |            |               |                            |
| Savings                             |                               |            |               |                            |
| Checking                            |                               | 107,050.77 |               |                            |
| Outstanding                         |                               | 2,986.44   |               | 0.00                       |
| Net Checking                        | 104,064.33                    |            |               |                            |
| Bank Balance                        | 104,064.33                    |            |               |                            |

## ROSLYN UNION FREE SCHOOL DISTRICT, NEW YORK

## EXTRACLASSROOM ACTIVITY FUNDS

## STATEMENT OF CASH RECEIPTS, CASH DISBURSEMENTS AND CASH BALANCES

MONTH ENDING FEBRUARY 28, 2017

|                                     | Cash<br>Balances<br>Beginning | Receipts   | Disbursements | Cash<br>Balances<br>Ending |
|-------------------------------------|-------------------------------|------------|---------------|----------------------------|
| High School:                        |                               |            |               |                            |
| AIDS Awareness                      | \$ 1,380.00                   |            |               | 1,380.00                   |
| Animal Rights Club                  | 622.00                        |            |               | 622.00                     |
| Art Club                            | 633.20                        |            |               | 633.20                     |
| Astronomy Club                      | 5,668.81                      |            |               | 5,668.81                   |
| Athletes Helping Athletes           | 1,708.10                      |            |               | 1,708.10                   |
| Autism Awareness                    | 443.45                        |            |               | 443.45                     |
| Chess                               | 9.41                          |            |               | 9.41                       |
| Code Club                           | 75.00                         |            |               | 75.00                      |
| DECA./School Store                  | 8,860.69                      | 1,555.00   | 317.63        | 10,098.06                  |
| Environment                         | 1,018.30                      |            | 44.09         | 974.21                     |
| Film Society                        | 60.64                         |            |               | 60.64                      |
| Foreign Language Honor Society      | 685.41                        | 89.00      |               | 774.41                     |
| Forensics Club                      | 1,911.98                      | 2,702.50   | 58.00         | 4,556.48                   |
| Gay Straight Alliance               | 1,077.88                      |            |               | 1,077.88                   |
| Global Awareness                    | 136.55                        |            |               | 136.55                     |
| Habitat for Humanity                | 0.00                          |            |               | 0.00                       |
| Harbor Hill Light Yearbook          | 5,347.11                      |            | 52.50         | 5,294.61                   |
| Honor Society                       | 1,066.39                      | 110.00     | 78.89         | 1,097.50                   |
| Interest and Bank Charges           | 1,066.78                      |            |               | 1,066.78                   |
| Jewish Studies Union                | 215.41                        |            |               | 215.41                     |
| Junior Scope                        | 3,456.05                      |            | 173.80        | 3,282.25                   |
| Key Club                            | 3,499.13                      |            |               | 3,499.13                   |
| Math Team                           | 72.00                         |            |               | 72.00                      |
| Medical Explorers                   | 476.34                        |            |               | 476.34                     |
| Model Congress                      | 1,111.97                      |            |               | 1,111.97                   |
| Organization of Class Councils      | 39,989.18                     | 275.00     | 6,792.00      | 33,472.18                  |
| Principal's Advisory Committee      | 451.23                        |            |               | 451.23                     |
| Quiz Bowl Team                      | 516.00                        |            | 441.60        | 74.40                      |
| Beacon newspaper                    | 255.65                        |            |               | 255.65                     |
| Royal Crown Players                 | 8,416.52                      |            |               | 8,416.52                   |
| Research                            | 4,101.70                      |            |               | 4,101.70                   |
| SADD                                | 2,010.46                      |            |               | 2,010.46                   |
| Science Olympiad                    | 424.32                        |            | 175.00        | 249.32                     |
| Sewing/Fashion                      | 349.98                        |            |               | 349.98                     |
| Roslyn Shakespaere Society          | 599.00                        |            |               | 599.00                     |
| Student's for Social Responsibility | 1,055.53                      |            |               | 1,055.53                   |
| Special Events/Misc.                | 1,850.04                      |            | 154.25        | 1,695.79                   |
| Stock Market                        | 70.43                         |            |               | 70.43                      |
| Student Prints                      | 119.42                        |            |               | 119.42                     |
| Tri-M Music Honor Society           | 148.27                        |            |               | 148.27                     |
| V.E.D.D.A. (formerly V.E.R.Y.)      | 597.88                        |            |               | 597.88                     |
| Youth Against Cancer                | 2,506.12                      |            | 1,350.00      | 1,156.12                   |
| Book Balance                        | \$ 104,064.33                 | 4,731.50   | 9,637.76      | \$ 99,158.07               |
| Bank Reconciliation                 |                               |            |               |                            |
| CD                                  |                               |            |               |                            |
| Savings                             |                               |            |               |                            |
| Checking                            |                               | 102,008.79 |               | 0.00                       |
| Outstanding                         |                               | 2,850.72   |               |                            |
| Net Checking                        | 99,158.07                     |            |               |                            |
| Bank Balance                        | 99,158.07                     |            |               |                            |

## ROSLYN UNION FREE SCHOOL DISTRICT, NEW YORK

EXTRACLASROOM ACTIVITY FUNDS  
 STATEMENT OF CASH RECEIPTS, CASH DISBURSEMENTS AND CASH BALANCES  
 MONTH ENDING MARCH 31, 2017

|                                     | Cash<br>Balances<br>Beginning | Receipts   | Disbursements | Cash<br>Balances<br>Ending |
|-------------------------------------|-------------------------------|------------|---------------|----------------------------|
| High School:                        |                               |            |               |                            |
| AIDS Awareness                      | \$ 1,380.00                   |            |               | 1,380.00                   |
| Animal Rights Club                  | 622.00                        |            |               | 622.00                     |
| Art Club                            | 633.20                        | 15.00      | 165.00        | 483.20                     |
| Astronomy Club                      | 5,668.81                      |            |               | 5,668.81                   |
| Athletes Helping Athletes           | 1,708.10                      |            | 1,250.00      | 458.10                     |
| Autism Awareness                    | 443.45                        | 270.00     | 270.00        | 443.45                     |
| Chess                               | 9.41                          |            |               | 9.41                       |
| Code Club                           | 75.00                         |            |               | 75.00                      |
| DECA./School Store                  | 10,098.06                     | 9,940.98   | 4,995.45      | 15,043.59                  |
| Environment                         | 974.21                        |            |               | 974.21                     |
| Film Society                        | 60.64                         |            |               | 60.64                      |
| Foreign Language Honor Society      | 774.41                        |            |               | 774.41                     |
| Forensics Club                      | 4,556.48                      | 870.00     | 3,625.22      | 1,801.26                   |
| Gay Straight Alliance               | 1,077.88                      |            |               | 1,077.88                   |
| Global Awareness                    | 136.55                        |            |               | 136.55                     |
| Habitat for Humanity                | 0.00                          |            |               | 0.00                       |
| Harbor Hill Light Yearbook          | 5,294.61                      |            |               | 5,294.61                   |
| Honor Society                       | 1,097.50                      |            | 143.99        | 953.51                     |
| Interest and Bank Charges           | 1,066.78                      |            | 375.00        | 691.78                     |
| Jewish Studies Union                | 215.41                        |            |               | 215.41                     |
| Junior Scope                        | 3,282.25                      | 400.00     |               | 3,682.25                   |
| Key Club                            | 3,499.13                      | 50.00      |               | 3,549.13                   |
| Math Team                           | 72.00                         |            |               | 72.00                      |
| Medical Explorers                   | 476.34                        | 50.00      |               | 526.34                     |
| Model Congress                      | 1,111.97                      |            |               | 1,111.97                   |
| Organization of Class Councils      | 33,472.18                     | 12,294.00  | 2,822.54      | 42,943.64                  |
| Principal's Advisory Committee      | 451.23                        |            |               | 451.23                     |
| Quiz Bowl Team                      | 74.40                         |            |               | 74.40                      |
| Beacon newspaper                    | 255.65                        |            |               | 255.65                     |
| Royal Crown Players                 | 8,416.52                      |            | 518.97        | 7,897.55                   |
| Research                            | 4,101.70                      |            |               | 4,101.70                   |
| SADD                                | 2,010.46                      |            |               | 2,010.46                   |
| Science Olympiad                    | 249.32                        | 2,514.00   | 630.70        | 2,132.62                   |
| Sewing/Fashion                      | 349.98                        |            |               | 349.98                     |
| Roslyn Shakespaere Society          | 599.00                        |            |               | 599.00                     |
| Student's for Social Responsibility | 1,055.53                      | 167.00     |               | 1,222.53                   |
| Special Events/Misc.                | 1,695.79                      |            |               | 1,695.79                   |
| Stock Market                        | 70.43                         |            |               | 70.43                      |
| Student Prints                      | 119.42                        |            |               | 119.42                     |
| Tri-M Music Honor Society           | 148.27                        | 1,633.00   | 971.00        | 810.27                     |
| V.E.D.D.A. (formerly V.E.R.Y.)      | 597.88                        | 1,549.65   | 865.60        | 1,281.93                   |
| Youth Against Cancer                | 1,156.12                      | 406.00     |               | 1,562.12                   |
| Book Balance                        | \$ 99,158.07                  | 30,159.63  | 16,633.47     | \$ 112,684.23              |
| Bank Reconciliation                 |                               |            |               |                            |
| CD                                  |                               |            |               |                            |
| Savings                             |                               |            |               |                            |
| Checking                            |                               | 121,244.30 |               |                            |
| Outstanding                         |                               | 8,560.07   |               | 0.00                       |
| Net Checking                        | 112,684.23                    |            |               |                            |
| Bank Balance                        | 112,684.23                    |            |               |                            |

## ROSLYN UNION FREE SCHOOL DISTRICT, NEW YORK

EXTRACLASROOM ACTIVITY FUNDS  
 STATEMENT OF CASH RECEIPTS, CASH DISBURSEMENTS AND CASH BALANCES  
 MONTH ENDING APRIL 30, 2017

|                                     | Cash<br>Balances<br>Beginning | Receipts   | Disbursements | Cash<br>Balances<br>Ending |
|-------------------------------------|-------------------------------|------------|---------------|----------------------------|
| High School:                        |                               |            |               |                            |
| AIDS Awareness                      | \$ 1,380.00                   |            |               | 1,380.00                   |
| Animal Rights Club                  | 622.00                        |            |               | 622.00                     |
| Art Club                            | 483.20                        |            |               | 483.20                     |
| Astronomy Club                      | 5,668.81                      |            |               | 5,668.81                   |
| Athletes Helping Athletes           | 458.10                        |            |               | 458.10                     |
| Autism Awareness                    | 443.45                        |            |               | 443.45                     |
| Chess                               | 9.41                          |            |               | 9.41                       |
| Code Club                           | 75.00                         |            |               | 75.00                      |
| DECA./School Store                  | 15,043.59                     | 4,510.26   | 13,348.13     | 6,205.72                   |
| Environment                         | 974.21                        | 104.00     | 400.00        | 678.21                     |
| Film Society                        | 60.64                         |            |               | 60.64                      |
| Foreign Language Honor Society      | 774.41                        |            |               | 774.41                     |
| Forensics Club                      | 1,801.26                      | 4,490.00   | 4,216.00      | 2,075.26                   |
| Gay Straight Alliance               | 1,077.88                      |            |               | 1,077.88                   |
| Global Awareness                    | 136.55                        |            |               | 136.55                     |
| Habitat for Humanity                | 0.00                          |            |               | 0.00                       |
| Harbor Hill Light Yearbook          | 5,294.61                      |            |               | 5,294.61                   |
| Honor Society                       | 953.51                        |            |               | 953.51                     |
| Interest and Bank Charges           | 691.78                        |            |               | 691.78                     |
| Jewish Studies Union                | 215.41                        |            |               | 215.41                     |
| Junior Scope                        | 3,682.25                      |            |               | 3,682.25                   |
| Key Club                            | 3,549.13                      |            |               | 3,549.13                   |
| Math Team                           | 72.00                         |            |               | 72.00                      |
| Medical Explorers                   | 526.34                        |            |               | 526.34                     |
| Model Congress                      | 1,111.97                      |            |               | 1,111.97                   |
| Organization of Class Councils      | 42,943.64                     |            | 9,764.73      | 33,178.91                  |
| Principal's Advisory Committee      | 451.23                        |            |               | 451.23                     |
| Quiz Bowl Team                      | 74.40                         |            |               | 74.40                      |
| Beacon newspaper                    | 255.65                        |            |               | 255.65                     |
| Royal Crown Players                 | 7,897.55                      | 4,065.00   | 1,398.77      | 10,563.78                  |
| Research                            | 4,101.70                      |            |               | 4,101.70                   |
| SADD                                | 2,010.46                      |            |               | 2,010.46                   |
| Science Olympiad                    | 2,132.62                      |            | 2,252.50      | -119.88                    |
| Sewing/Fashion                      | 349.98                        |            |               | 349.98                     |
| Roslyn Shakespaere Society          | 599.00                        |            |               | 599.00                     |
| Student's for Social Responsibility | 1,222.53                      |            |               | 1,222.53                   |
| Special Events/Misc.                | 1,695.79                      |            |               | 1,695.79                   |
| Stock Market                        | 70.43                         |            |               | 70.43                      |
| Student Prints                      | 119.42                        |            |               | 119.42                     |
| Tri-M Music Honor Society           | 810.27                        |            |               | 810.27                     |
| V.E.D.D.A. (formerly V.E.R.Y.)      | 1,281.93                      |            |               | 1,281.93                   |
| Youth Against Cancer                | 1,562.12                      |            |               | 1,562.12                   |
| Book Balance                        | \$ 112,684.23                 | 13,169.26  | 31,380.13     | \$ 94,473.36               |
| Bank Reconciliation                 |                               |            |               |                            |
| CD                                  |                               |            |               |                            |
| Savings                             |                               |            |               | 0.00                       |
| Checking                            |                               | 105,838.82 |               |                            |
| Outstanding                         |                               | 11,365.46  |               |                            |
| Net Checking                        | 94,473.36                     |            |               |                            |
| Bank Balance                        | 94,473.36                     |            |               |                            |

## ROSLYN UNION FREE SCHOOL DISTRICT, NEW YORK

EXTRACLASSROOM ACTIVITY FUNDS  
 STATEMENT OF CASH RECEIPTS, CASH DISBURSEMENTS AND CASH BALANCES  
 MONTH ENDING MAY 31, 2017

|                                     | Cash<br>Balances<br>Beginning | Receipts  | Disbursements | Cash<br>Balances<br>Ending |
|-------------------------------------|-------------------------------|-----------|---------------|----------------------------|
| High School:                        |                               |           |               |                            |
| AIDS Awareness                      | \$ 1,380.00                   |           |               | 1,380.00                   |
| Animal Rights Club                  | 622.00                        |           |               | 622.00                     |
| Art Club                            | 483.20                        |           |               | 483.20                     |
| Astronomy Club                      | 5,668.81                      | 14,992.00 | 4,634.00      | 16,026.81                  |
| Athletes Helping Athletes           | 458.10                        |           |               | 458.10                     |
| Autism Awareness                    | 443.45                        | 304.00    |               | 747.45                     |
| Chess                               | 9.41                          |           |               | 9.41                       |
| Code Club                           | 75.00                         |           |               | 75.00                      |
| DECA./School Store                  | 6,205.72                      | 3,433.00  | 3,126.24      | 6,512.48                   |
| Environment                         | 678.21                        | 86.00     |               | 764.21                     |
| Film Society                        | 60.64                         |           |               | 60.64                      |
| Foreign Language Honor Society      | 774.41                        | 229.00    | 121.96        | 881.45                     |
| Forensics Club                      | 2,075.26                      | 63.52     |               | 2,138.78                   |
| Gay Straight Alliance               | 1,077.88                      |           |               | 1,077.88                   |
| Global Awareness                    | 136.55                        | 363.00    |               | 499.55                     |
| Habitat for Humanity                | 0.00                          | 550.00    |               | 550.00                     |
| Harbor Hill Light Yearbook          | 5,294.61                      |           |               | 5,294.61                   |
| Honor Society                       | 953.51                        | 200.00    |               | 1,153.51                   |
| Interest and Bank Charges           | 691.78                        |           |               | 691.78                     |
| Jewish Studies Union                | 215.41                        |           |               | 215.41                     |
| Junior Scope                        | 3,682.25                      | 657.00    | 137.64        | 4,201.61                   |
| Key Club                            | 3,549.13                      |           |               | 3,549.13                   |
| Math Team                           | 72.00                         |           |               | 72.00                      |
| Medical Explorers                   | 526.34                        |           |               | 526.34                     |
| Model Congress                      | 1,111.97                      |           |               | 1,111.97                   |
| Organization of Class Councils      | 33,178.91                     | 1,295.00  | 13,071.04     | 21,402.87                  |
| Principal's Advisory Committee      | 451.23                        |           |               | 451.23                     |
| Quiz Bowl Team                      | 74.40                         |           |               | 74.40                      |
| Beacon newspaper                    | 255.65                        |           |               | 255.65                     |
| Royal Crown Players                 | 10,563.78                     | 56.00     |               | 10,619.78                  |
| Research                            | 4,101.70                      |           |               | 4,101.70                   |
| SADD                                | 2,010.46                      |           |               | 2,010.46                   |
| Science Olympiad                    | -119.88                       |           |               | -119.88                    |
| Sewing/Fashion                      | 349.98                        |           | 25.13         | 324.85                     |
| Roslyn Shakespaere Society          | 599.00                        |           |               | 599.00                     |
| Student's for Social Responsibility | 1,222.53                      | 924.00    | 822.00        | 1,324.53                   |
| Special Events/Misc.                | 1,695.79                      |           |               | 1,695.79                   |
| Stock Market                        | 70.43                         |           |               | 70.43                      |
| Student Prints                      | 119.42                        |           |               | 119.42                     |
| Tri-M Music Honor Society           | 810.27                        |           |               | 810.27                     |
| V.E.D.D.A. (formerly V.E.R.Y.)      | 1,281.93                      |           |               | 1,281.93                   |
| Youth Against Cancer                | 1,562.12                      | 420.00    |               | 1,982.12                   |
| Book Balance                        | \$ 94,473.36                  | 23,572.52 | 21,938.01     | \$ 96,107.87               |
| Bank Reconciliation                 |                               |           |               |                            |
| CD                                  |                               |           |               |                            |
| Savings                             |                               |           |               |                            |
| Checking                            |                               | 96,533.88 |               | 0.00                       |
| Outstanding                         |                               | 426.01    |               |                            |
| Net Checking                        |                               |           |               |                            |
| Bank Balance                        | 96,107.87                     |           |               |                            |

## ROSLYN UNION FREE SCHOOL DISTRICT, NEW YORK

## EXTRACLASSROOM ACTIVITY FUNDS

## STATEMENT OF CASH RECEIPTS, CASH DISBURSEMENTS AND CASH BALANCES

MONTH ENDING JANUARY 31, 2017

|                      | Cash<br>Balances<br>Beginning | Receipts        | Disbursements   | Cash<br>Balances<br>Ending |
|----------------------|-------------------------------|-----------------|-----------------|----------------------------|
| Middle School:       |                               |                 |                 |                            |
| Community Services   | 280.87                        |                 |                 | 280.87                     |
| Languages Club       | 656.35                        |                 |                 | 656.35                     |
| Youth Against Cancer | 32.95                         |                 |                 | 32.95                      |
| Scrabble Club        | 67.02                         |                 |                 | 67.02                      |
| Special Events/Misc. | 0.00                          |                 |                 | 0.00                       |
| Spotlight            | 5,983.99                      | 5,740.00        | 1,847.00        | 9,876.99                   |
| Student Advisory     | 820.76                        |                 |                 | 820.76                     |
| Yearbook             | 23,499.93                     |                 |                 | 23,499.93                  |
|                      |                               |                 |                 |                            |
| Book Balance         | <u>\$ 31,341.87</u>           | <u>5,740.00</u> | <u>1,847.00</u> | <u>\$ 35,234.87</u>        |
| Bank Reconciliation  |                               |                 |                 |                            |
| CD / Investments     |                               |                 |                 |                            |
| Savings              |                               |                 |                 |                            |
| Checking             |                               | 35,234.87       |                 |                            |
| Outstanding          |                               |                 |                 |                            |
| Net Checking         | 35,234.87                     |                 |                 |                            |
| Bank Balance         | 35,234.87                     |                 |                 |                            |

## ROSLYN UNION FREE SCHOOL DISTRICT, NEW YORK

EXTRACLASSROOM ACTIVITY FUNDS  
 STATEMENT OF CASH RECEIPTS, CASH DISBURSEMENTS AND CASH BALANCES  
 MONTH ENDING FEBRUARY 28, 2017

|                      | Cash<br>Balances<br>Beginning | Receipts        | Disbursements   | Cash<br>Balances<br>Ending |
|----------------------|-------------------------------|-----------------|-----------------|----------------------------|
| Middle School:       |                               |                 |                 |                            |
| Community Services   | 280.87                        | 522.48          |                 | 803.35                     |
| Languages Club       | 656.35                        |                 |                 | 656.35                     |
| Youth Against Cancer | 32.95                         |                 |                 | 32.95                      |
| Scrabble Club        | 67.02                         | 130.00          | 120.00          | 77.02                      |
| Special Events/Misc. | 0.00                          |                 |                 | 0.00                       |
| Spotlight            | 9,876.99                      | 60.00           | 3,825.00        | 6,111.99                   |
| Student Advisory     | 820.76                        |                 |                 | 820.76                     |
| Yearbook             | 23,499.93                     | 3,585.74        |                 | 27,085.67                  |
|                      |                               |                 |                 |                            |
| Book Balance         | <u>\$ 35,234.87</u>           | <u>4,298.22</u> | <u>3,945.00</u> | <u>\$ 35,588.09</u>        |
| Bank Reconciliation  |                               |                 |                 |                            |
| CD / Investments     |                               |                 |                 |                            |
| Savings              |                               |                 |                 |                            |
| Checking             |                               | 35,708.09       |                 |                            |
| Outstanding          |                               | 120.00          |                 |                            |
| Net Checking         | 35,588.09                     |                 |                 |                            |
| Bank Balance         | 35,588.09                     |                 |                 |                            |

## ROSLYN UNION FREE SCHOOL DISTRICT, NEW YORK

## EXTRACLASSROOM ACTIVITY FUNDS

## STATEMENT OF CASH RECEIPTS, CASH DISBURSEMENTS AND CASH BALANCES

MONTH ENDING MARCH 31, 2017

|                      | Cash<br>Balances<br>Beginning | Receipts        | Disbursements   | Cash<br>Balances<br>Ending |
|----------------------|-------------------------------|-----------------|-----------------|----------------------------|
| Middle School:       |                               |                 |                 |                            |
| Community Services   | 803.35                        |                 |                 | 803.35                     |
| Languages Club       | 656.35                        | 2,283.00        | 2,400.00        | 539.35                     |
| Youth Against Cancer | 32.95                         |                 |                 | 32.95                      |
| Scrabble Club        | 77.02                         |                 |                 | 77.02                      |
| Special Events/Misc. | 0.00                          |                 |                 | 0.00                       |
| Spotlight            | 6,111.99                      |                 |                 | 6,111.99                   |
| Student Advisory     | 820.76                        |                 |                 | 820.76                     |
| Yearbook             | 27,085.67                     |                 |                 | 27,085.67                  |
|                      |                               |                 |                 |                            |
| Book Balance         | <u>\$ 35,588.09</u>           | <u>2,283.00</u> | <u>2,400.00</u> | <u>\$ 35,471.09</u>        |
| Bank Reconciliation  |                               |                 |                 |                            |
| CD / Investments     |                               |                 |                 |                            |
| Savings              |                               |                 |                 |                            |
| Checking             |                               | 35,471.09       |                 |                            |
| Outstanding          |                               | 0.00            |                 |                            |
| Net Checking         | 35,471.09                     |                 |                 |                            |
| Bank Balance         | 35,471.09                     |                 |                 |                            |



## ROSLYN UNION FREE SCHOOL DISTRICT, NEW YORK

## EXTRACLASSROOM ACTIVITY FUNDS

## STATEMENT OF CASH RECEIPTS, CASH DISBURSEMENTS AND CASH BALANCES

MONTH ENDING APRIL 30, 2017

|                      | Cash<br>Balances<br>Beginning | Receipts      | Disbursements | Cash<br>Balances<br>Ending |
|----------------------|-------------------------------|---------------|---------------|----------------------------|
| Middle School:       |                               |               |               |                            |
| Community Services   | 803.35                        | 147.95        |               | 951.30                     |
| Languages Club       | 539.35                        |               |               | 539.35                     |
| Youth Against Cancer | 32.95                         |               |               | 32.95                      |
| Scrabble Club        | 77.02                         |               |               | 77.02                      |
| Special Events/Misc. | 0.00                          |               |               | 0.00                       |
| Spotlight            | 6,111.99                      |               |               | 6,111.99                   |
| Student Advisory     | 820.76                        |               |               | 820.76                     |
| Yearbook             | 27,085.67                     |               |               | 27,085.67                  |
|                      |                               |               |               |                            |
| Book Balance         | <u>\$ 35,471.09</u>           | <u>147.95</u> | <u>0.00</u>   | <u>\$ 35,619.04</u>        |
| Bank Reconciliation  |                               |               |               |                            |
| CD / Investments     |                               |               |               |                            |
| Savings              |                               |               |               |                            |
| Checking             |                               | 35,619.04     |               |                            |
| Outstanding          |                               |               |               |                            |
| Net Checking         | 35,619.04                     |               |               |                            |
| Bank Balance         | 35,619.04                     |               |               |                            |

## ROSLYN UNION FREE SCHOOL DISTRICT, NEW YORK

## EXTRACLASSROOM ACTIVITY FUNDS

## STATEMENT OF CASH RECEIPTS, CASH DISBURSEMENTS AND CASH BALANCES

MONTH ENDING MAY 31, 2017

|                      | Cash<br>Balances<br>Beginning | Receipts        | Disbursements   | Cash<br>Balances<br>Ending |
|----------------------|-------------------------------|-----------------|-----------------|----------------------------|
| Middle School:       |                               |                 |                 |                            |
| Community Services   | 951.30                        |                 |                 | 951.30                     |
| Languages Club       | 539.35                        |                 |                 | 539.35                     |
| Youth Against Cancer | 32.95                         |                 |                 | 32.95                      |
| Scrabble Club        | 77.02                         | 192.00          | 120.00          | 149.02                     |
| Special Events/Misc. | 0.00                          |                 |                 | 0.00                       |
| Spotlight            | 6,111.99                      | 2,367.00        | 160.00          | 8,318.99                   |
| Student Advisory     | 820.76                        |                 |                 | 820.76                     |
| Yearbook             | 27,085.67                     | 3,045.00        | 4,000.00        | 26,130.67                  |
|                      |                               |                 |                 |                            |
| Book Balance         | <u>\$ 35,619.04</u>           | <u>5,604.00</u> | <u>4,280.00</u> | <u>\$ 36,943.04</u>        |
| Bank Reconciliation  |                               |                 |                 |                            |
| CD / Investments     |                               |                 |                 |                            |
| Savings              |                               |                 |                 |                            |
| Checking             |                               | 41,223.04       |                 |                            |
| Outstanding          |                               | 4,280.00        |                 |                            |
| Net Checking         | 36,943.04                     |                 |                 |                            |
| Bank Balance         | 36,943.04                     |                 |                 |                            |

**ROSLYN PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING**

**AGENDA ADDENDUM**

**Thursday, August 10, 2017**

**PERSONNEL:**

**P.1 Professional**

| Item | Name                       | Action                       | Position /<br>Replacing  | Location | From    | To                                     | Tenure<br>Area | Certification<br>/ Class /<br>Step / Salary  |
|------|----------------------------|------------------------------|--|----------|---------|--|----------------|--|
| 10   |                            | DELETE ITEM #10              |  |          |         |  |                |  |
| 16   | Allison<br>Hungate<br>Wood | Resignation                  | Music  |          |         | 8/31/17<br>(last day of<br>employment) |                |  |
| 17   | Nicole<br>Corradengo       | Appointment                  | Regular<br>Substitute/Leave<br>Replacement<br>Special Ed.<br>(K. Feeney) | HTS/HH   | 9/1/17  | 6/30/18                                |                | Students<br>w/Disabilities<br>Gr 1-6, Early<br>Childhood Ed<br>Birth-Gr 2 &<br>Childhood Ed<br>Gr 1-6,<br>BA/Step 1*,<br>Per RTA<br>Contract |
| 18   | Kandisse<br>Kis            | Part-Time<br>Appointment     | .6 Spanish   | MS       | 9/1/17  | 6/30/18                                |                | Spanish 7-<br>12, BA/Step<br>1*, per RTA<br>Contract,<br>prorated  |
| 19   | Kandisse<br>Kis            | Substitute<br>Appointment    | Per Diem<br>Substitute Teacher   |          | 9/1/17  | 6/30/18                                |                | \$130/day  |
| 20   | Jesse<br>Sorensen          | Rescind Coach<br>Appointment | Asst. Varsity Boys'<br>Volleyball II/4                                   | HS       | 8/11/17 |  |                |  |

|    |                    |  |                                       |          |         |                    |                                       |                  |
|----|--------------------|--|---------------------------------------|----------|---------|--------------------|---------------------------------------|------------------|
| 21 | Jesse Sorensen     | Coach Appointment                            | Varsity Boys' Volleyball II/4         | HS       | 8/16/17 | 11/26/17           |                                       | Per RTA Contract |
| 22 | Rudolf Lanzillotta | Coach Appointment                            | Asst. Varsity Boys' Volleyball II/2   | HS       | 8/16/17 | 11/26/17           |                                       | Per RTA Contract |
| 23 | Cindy Samide       | Revise Appointment: Probationary Appointment | CPSE/CSE and Parent Child Facilitator | District | 7/1/17  | Prob. Ends 6/30/21 | CPSE/CSE and Parent Child Facilitator | \$100,000        |

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

## **P.2 CLASSIFIED**

| Item | Name          | Action                   | Position / Replacing             | Class    | Type of Appt. | Location   | From                 | To | Certification Class / Step Salary             |
|------|---------------|--------------------------|----------------------------------|----------|---------------|------------|----------------------|----|---|
| 5    | Phillip White | Part-Time Appointment    | Part-Time Cleaner (E. Cabral)    | Non-comp | p/t           | District   | On or about 8/14/17* |    | \$15.00/hour                                  |
| 6    | Douglas Fabio | Resignation              | Part-Time Bus Driver             |          |               | Bus Garage | On or about 8/20/17  |    |   |
| 7    | Douglas Fabio | Probationary Appointment | Auto Mechanic Aide (D. Campbell) | Non-comp | Prob.         | Bus Garage | On or about 8/21/17* |    | Grade 5/Step 1, Per RCBDMA Contract, \$56,902 |

*\*Pending Civil Service Approval*

**P.4 WHEREAS**, for reasons of economy and efficiency, the Board of Education of the Roslyn Union Free School District (hereinafter "Board") has received from the Superintendent of Schools, a recommendation for the creation of a new job title, to wit, CPSE/CSE and Parent Child Facilitator, and

**WHEREAS**, the Board has determined that it is in the best interest of the Roslyn Union Free School District to effectuate the recommendations of the Superintendent;

### **NOW, THEREFORE, BE IT RESOLVED:**

1. The Board herewith creates the position of CPSE/CSE and Parent Child Facilitator, effective July 1, 2017.

2. Cindy Samide, shall be, and hereby is, granted a four (4) year probationary appointment to the position of CPSE/CSE and Parent Child Facilitator, the foregoing to occur effective July 1, 2017. The tenure area of this appointment is CPSE/CSE and Parent Child Facilitator.

- P.5 BE IT RESOLVED**, that the Board of Education herewith approves the Salary and Benefits Agreement of Michael Goldspiel, Assistant Superintendent for Secondary Education, in the form attached hereto and herewith authorizes the Board President to execute the same on behalf of the Board of Education.
- P.6 BE IT RESOLVED**, that the Board of Education herewith approves the Salary and Benefits Agreement of Karina Baez, Assistant Superintendent for Elementary Education, in the form attached hereto and herewith authorizes the Board President to execute the same on behalf of the Board of Education.
- P.7 BE IT RESOLVED**, that the Board of Education herewith approves the Salary and Benefits Agreement of Kevin Carpenter, Assistant to the Superintendent for Administration and Special Projects, in the form attached hereto and herewith authorizes the Board President to execute the same on behalf of the Board of Education.
- P.8 BE IT RESOLVED**, that the Board of Education herewith approves the Salary and Benefits Agreement of Cindy Samide, CPSE/CSE and Parent Child Facilitator, in the form attached hereto and herewith authorizes the Board President to execute the same on behalf of the Board of Education.
- P.9 BE IT RESOLVED**, that the Board of Education herewith approves the Salary and Benefits Agreement of Susan Warren, Assistant Administrator for Business, in the form attached hereto and herewith authorizes the Board President to execute the same on behalf of the Board of Education.
- P.10 BE IT RESOLVED**, that the Board of Education herewith approves the Salary and Benefits Agreement of Art Mandel, Facilitator for Special Projects, in the form attached hereto and herewith authorizes the Board President to execute the same on behalf of the Board of Education.
- P.11 BE IT RESOLVED**, that the Board of Education of the Roslyn Union Free School District herewith approves the Salary Benefits Agreements for certain non-aligned employees and food service management employees in the form attached hereto holding the positions set forth in Form A and herewith authorizes the Board President to execute the same on behalf of the Board of Education.

**P.12 BE IT RESOLVED**, that the Board of Education of the Roslyn Union Free School District herewith approves the Salary and Benefits Agreements for certain non-aligned employees within the Technology, Facilities, Transportation and Public Officer Departments in the form attached hereto holding the positions set forth in Form A and herewith authorizes the Board President to execute the same on behalf of the Board of Education.

**P.13 RESOLVED**, for operational and/or budgetary reasons, the position of Auto Mechanic Aide in the District's organizational structure is hereby added effective August 21, 2017.

**BUSINESS/FINANCE:**

**B.23 Whereas**, the Board of Education of the Roslyn UFSD School District is planning a project involving the Data wiring upgrades at the Roslyn Middle School; and

**Whereas**, the Board of Education wishes to comply with the requirements of the State Environmental Quality Review Act (SEQRA); and

**Whereas**, the Board of Education has reviewed the components, phases and aspects of the Proposed Project; and

**Whereas**, the Board of Education has reviewed the Proposed Project with respect to the Type II criteria set forth in the SEQRA Regulations at 6 NYCRR Part 617.5 and has determined that the Proposed Project is a Type II Action pursuant to Section 617.5(c)(1), (2) & (8) of the SEQRA Regulations;

**Therefore, be it resolved**, that the Board of Education of the Roslyn UFSD School District is hereby designated lead agency under the State Environmental Quality Review Act (SEQRA) for the proposed project; and

**Be it further resolved**, that the Board of Education hereby determines that the Proposed Project is a Type II action pursuant to Section 617.5(c) (1), (2) & (8) of the SEQRA Regulations and will not have a significant adverse impact on the environment and that no further review of the Proposed Project is required.

**B.24.** 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.

HS General Construction PCO#28: Stalco Proposed Change Order #28 (High School) for additional work at an estimated cost of **\$30,000**. This change order represents the cost to provide labor and material to perform the additional site work including concrete curbs and related work as per the NCDPW. Park East Construction Corp. along with KG&D Engineers have not been able to properly review and critique the proposal yet, but recommend this be presented as a “not to exceed” proposal. In the meantime we will continue to review and negotiate with the contractor in order to get the best value for the district.