# **AGENDA**

### **BOARD OF EDUCATION • LEVITTOWN, NEW YORK**

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

**REGULAR MEETING** 

LEVITTOWN MEMORIAL EDUCATION CENTER Wednesday, September 12, 2018

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

Meeting reconvenes with Regular Meeting

**Success for Every Student** 

### OPPORTUNITY FOR PUBLIC TO BE HEARD

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

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

### **NOTICE**

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

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

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

### CALL TO ORDER

### CALL TO ORDER

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

### I. RECONVENE TO PUBLIC SESSION

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

### II. REPORTS

- A. Student Presentations Student Liaisons
- B. Superintendent
  - 1. Comments and Reports
    - A. New Website Design
  - 2. Follow-up to Prior Public Be Heard Questions
  - 3. Follow-up to Board Questions
- C. Board of Education
  - 1. Board Goals
  - 2. Comments and Reports
  - 3. Correspondence
  - 4. Student Liaisons

### III. PUBLIC BE HEARD

### IV. CONSENT AGENDA

1. Minutes - Approval of Minutes

Enclosure

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the August 15, 2018 Regular Board Meeting and the August 22, 2018 Special Meeting."

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

NOW, THEREFORE, BE IT RESOLVED, that the AUGUST 2018 report of the Claims Auditor

- 3. Business Office Reports Enclosure Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the following reports from the Business Office:
  - Claims Auditors Report prepared by Nawrocki Smith LLP for the months ending July and August 2018
  - Credit card statement from Citibank for statement date August 6 and August 22, 2018"

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

<u>Code</u>	Code Description	Amount From	Amount To
A1620.1650	O&M Groundskeepers Salaries	\$14,941.84	
A1620.1664	O&M Custodial OT/Athletics/Extracurricu	ılar Activity	\$14,941.84
A1620.1630	O&M Custodial Salaries	\$32,253.19	
A1620.1667	O&M Custodial OT/Coverage		\$32,253.19
A1620.1630	O&M Custodial Salaries	\$54,980.43	
A1620.1670	O&M Summer Custodial Grounds		\$54,980.43
A1620.1630	O&M Custodial Salaries	\$11,005.43	
A1620.1817	O&M Groundskeepers OT/Special Proje	,	\$11,005.43
A1622.1600	Security Aides	\$20,000.00	
A1621.1600	Maintenance Salaries	\$9,706.71	
A1620.1600	O&M Office Salaries	\$3,000.00	
A1622.1640	Security Substitutes	. ,	\$32,706.71
A2020.1840	Clerical Substitutes	\$10,423.19	
A2020.1840 A2020.1841	Supervision School Monitor Subs	φ10,423.19	\$10,423.19
AZUZU. 1041	Supervision School Monitor Subs		φ10,423.19

AGENDA Page - 4			September 12, 2018
A2110.1200	Teachers' Salaries K-6	\$16,092.81	
A2110.1270	Curriculum Improvement		\$16,092.81
A0110 1400	Culpatituta Tanahara	<u></u>	
A2110.1400	Substitute Teachers	\$25,947.18	
A2110.1309	Extra Pay Periods 6-8		\$25,947.18
A2110.1930	Graduate Credit Incentive	\$11,500.43	
A2110.1910	Health Insurance Incentive		\$11,500.43
A2855.4000	Interscholastic Athletic Contractual Expenses	\$30,218.00	
A2855.1510	Interscholastic Athletic Coaching Salaries		\$30,218.00
A2855.4100	Interscholastic Athletic Participation Fee	\$16,618.20	
A2855.1600	Interscholastic Athletic Game Supervision		\$16,618.20
A9901.9501	Inter-Fund Transfer to State Support Schools	\$28,805.14	
A9901.9300AI	Inter-Fund Transfer to School Lunch Fund		\$28,805.14

### Reason: Year-End adjustment - To adjust budget to actual expenditures

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

- 5. Board Meeting Calendar 2018-19 School Year Revised Enclosure Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, adopt the attached revised calendar of Board of Education meeting dates for the Levittown Public Schools for the 2018-19 school year."
- 6. Nassau BOCES Final Contract 2017-2018 Enclosure Recommended Motion: "RESOLVED, that the Levittown Board of Education approve the final contract with Nassau County Board of Cooperative Education Services (BOCES) in the amount of \$10,483,414.22 to cover services and other expenses for the 2017-2018 school year, and;

Be it further RESOLVED that the President of the Levittown Board of Education is hereby

AGENDA September 12, 2018

Page - 5

authorized to sign the attached agreement."

### 7. Nassau BOCES Initial Contract for 2018-2019

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education approve the initial contract with Nassau County Board of Cooperative Education Services (BOCES) in the amount of \$8,195,705.39 to cover services and other expenses for the 2018-2019 school year, and;

Be it further RESOLVED that the President of the Levittown Board of Education is hereby authorized to sign the attached agreement."

### 8. Contract with Kaplan

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract with Kaplan, Inc., to provide a complete SAT Classroom Prep course for the period August 1, 2018 through June 30, 2019 at the same cost as last year of \$8,350.

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

### 9. GC Tech Tuition Contracts

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education, does, hereby, approve the attached tuition contracts between the Levittown Public Schools and the following school districts for the purpose of Levittown providing specialized educational services at the GC Tech program to children residing in those districts:

• Massapequa Union Free School District

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

### 10. Special Education Contracts

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contracts between the Levittown Public Schools and the following vendors to provide special education services for the period 7/1/18 through 6/30/19.

- The Summit School
- Linda Krostich, Plainview Speech Center
- Westbury UFSD
- Sail at Ferncliff Manor
- Hicksville UFSD
- Farmingdale UFSD
- Bethpage UFSD

Page - 6

- Wyandanch UFSD
- Dr. Hilary Gomes
- West Hills Academy
- Gersh Accademy, Inc.

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

### 11. Transportation Contract

Enclosure

Recommended Motion: "Resolved that pursuant to Article 156.5 of the New York State Education Law, the Levittown Board of Education does, hereby, approve the following 2018-19 transportation contracts/extensions:

2018/2019 SCHOOL YEAR TI	2018/2019 SCHOOL YEAR TRANSPORTATION SENTCO CONTRACTS				
EXTENSIONS:	BID DATE	APPX.COST	CONTRACTOR		
E800650	6/2/2000	\$0	Acme Bus Corp		
E411039	5/31/2007	\$0	Acme Bus Corp		
E412446	6/23/2010	\$0	Acme Bus Corp		
E412449	8/25/2010	\$0	Acme Bus Corp		
E413276	5/13/2013	\$0	Acme Bus Corp		
E271615	8/12/2013	\$0	Acme Bus Corp		
E272986	8/6/2014	\$0	Acme Bus Corp		
E414925	8/16/2016	\$0	Acme Bus Corp		
514612	8/7/2017	\$0	Acme Bus Corp		
NEW	5/16/2018	\$0	Acme Bus Corp		
E412442	5/6/2010	\$0	Educational Bus		
E412447	6/23/2010	\$0	Educational Bus		
E270442	5/8/2012	\$0	Educational Bus		
E270447	8/15/2012	\$0	Educational Bus		
E413279	5/13/2013	\$0	Educational Bus		
E271612	8/12/2013	\$0	Educational Bus		
E272990	5/15/2014	\$0	Educational Bus		
E414708	5/12/2015	\$0	Educational Bus		
E273930	8/11/2015	\$0	Educational Bus		
E414932	5/16/2016	\$0	Educational Bus		
E414927	8/16/2016	\$0	Educational Bus		
514611	5/22/2017	\$0	Educational Bus		
514615	8/7/2017	\$0	Educational Bus		
514778	10/10/2017	\$0	Educational Bus		
NEW	5/16/2018	\$0	Educational Bus		

WE Transport

WE Transport

WE Transport

WE Transport

WE Transport

AGENDA			September 12, 20
Page - 7			•
E412443	5/6/2010	\$0	First Student
E414930	5/16/2016	\$0	First Student
514614	8/7/2017	\$0	First Student
NEW	5/16/2018	\$0	First Student
E410146	5/25/2005	\$0	SUBURBAN BUS
E256989	5/30/2006	\$0	SUBURBAN BUS
E411041	5/31/2007	\$0	SUBURBAN BUS
E266549	5/6/2011	\$0	SUBURBAN BUS
E270440	5/8/2012	\$0	SUBURBAN BUS
E414710	5/12/2015	\$0	SUBURBAN BUS
NEW	5/16/2018	\$0	SUBURBAN BUS
E256988	5/30/2006	\$0	WE Transport
E411042	5/31/2007	\$0	WE Transport
E412451	8/25/2010	\$0	WE Transport
E266550	5/6/2011	\$0	WE Transport
E266551	8/18/2011	\$0	WE Transport
E270448	8/15/2012	\$0	WE Transport
E413278	5/13/2013	\$0	WE Transport
E271614	8/12/2013	\$0	WE Transport
E272988	5/15/2014	\$0	WE Transport
E272985	8/6/2014	\$0	WE Transport
E414711	5/12/2015	\$0	WE Transport
E273932	8/11/2015	\$0	WE Transport

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

5/16/2016

8/16/2016

10/10/2017

5/16/2018

8/7/2017

\$0

\$0

\$0

\$39,347

\$16,950

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

- 1001 "Resignations/Terminations, Non-Instructional Personnel"
- "Appointments, Certified Personnel" 1002
- 1003 "Appointments, Administrators
- 1004 "Designation, Coaching"

E414931

E414928

514613

514779

NEW

1005 "Designation, Consultants"

- Page 8
- 1006 "Extra-Curricular Appointments"
- 1007 "Salary Change, Certified Personnel"
- 1008 "Appointments, Non-Instructional Personnel"
- 1009 "Leave of Absence, Certified Personnel"
- 1010 "Leave of Absence, Non-Instructional Personnel"
- 1011 "Permanent Status, Non-Instructional Personnel"
- 1012 "Students with Disabilities"

### V. <u>ACTION ITEMS</u>

A. New Business

### VI. AD HOC

### VII. <u>UPCOMING DATES</u>

September 26 - Planning Session

October 17 - Regular Meeting

### VIII. MOTION TO ADJOURN

### AUGUST 15, 2018 REGULAR MEETING

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

### **MINUTES**

**THE REGULAR MEETING OF THE BOARD OF EDUCATION** was duly called and held on Wednesday, August 15, 2018 in the Board Meeting Room of the Levittown Memorial Education Center.

### **CERTIFICATION:**

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

### **BOARD MEMBERS**

Ms. Peggy Marenghi, President

Ms. Marianne Adrian, Vice President

Mr. Dillon Cain

Ms. Christina Lang

Ms. Jennifer Messina

Mr. James Moran

Mr. Michael Pappas (excused absence)

### **ADMINISTRATION**

Dr. Tonie McDonald – Superintendent of Schools

Mr. Chris Dillon – Assistant Superintendent

Ms. Debbie Rifkin – Assistant Superintendent – excused absence

Mr. Todd Winch – Assistant Superintendent – excused absence

### **OTHERS**

Mr. Bob Cohen - Legal Counsel

Ms. Elizabeth Appelbaum – District Clerk

### I. CALL TO ORDER

- A. Ms. Marenghi, President, called the Regular Board Meeting to order at 6:30 PM. On a motion by Ms. Adrian, seconded by Ms. Lang and approved (6-0) that the Board adjourn to Executive Session for the purpose of matters leading to the discipline of a particular teacher.
- B. The Board reconvened to Public Session for the Audit Committee Meeting at 7:30 PM on a motion by Mr. Moran seconded by Ms. Adrian and approved (6-0). Ms. Marenghi asked everyone to stand for the Pledge of Allegiance and requested a moment of silence for all those men and women serving at home and abroad.

### AUGUST 15, 2018 REGULAR MEETING

### II: AUDIT COMMITTEE MEETING

Dr. Dillon introduced Mr. Hoffman, Internal Auditor, from Cullen and Danowski. Mr. Hoffman gave a brief description of his firm and noted that they have been the Internal Auditor for Levittown Schools for many years. He commented that the Internal Audit function as prescribed by the Commissioners Five Point Plan is to improve the financial accountability of school districts. He explained that in the Internal Audit function there are two types of engagements that are required to be done every year. One is an Annual Risk Assessment which is primarily interviews with staff, walk through of transactions and following up on open recommendations from the prior report. The other engagement is a detailed testing of some area of the operations of the Business Office which was discussed at this meeting. The areas reviewed were the payroll, benefits and travel and conference activities for the period January 1, 2017 through November 30, 2017. Mr. Hoffman noted that the payroll function appears to be working well and that there were no errors found in the testing. He commented that the staff has an understanding of the procedures and the appropriate internal controls. Regarding the benefits testing, Mr. Hoffman remarked that this a complex area in that there is significant costs involved among the Board of Education, the District and employees. Mr. Hoffman found that other than some miscellaneous timing issues no other errors were found. He felt the benefits clerk had a firm understanding of the issues and has developed spreadsheets and checklists to help limit exposure to errors. Mr. Hoffman next reviewed the expenses reimbursements for travel and conferences. He reported that the District has developed strong, written procedures to help ensure costs incurred are properly approved, administered and reimbursed. He found no errors in calculations.

Mr. Hoffman reported that overall this was a very good review. He noted that drafts of the report were sent to the Business officials who reviewed and confirmed findings and then sent copies to the Board of Education. He noted that the next step in the process is to finalize the report and prepare a Corrective Action Plan which has to be approved by the Board of Education within 90 days and filed with New York State Education Department Education. Dr. McDonald thanked Mr. Hoffman and his staff for the report.

NOTE: At 7:41 PM, Ms. Marenghi adjourned the Audit Committee Meeting on a motion by Mr. Moran and seconded by Ms. Adrian to begin the Regular Meeting.

### III. REPORTS

### A. Superintendent

### 1. Comments and Reports

Dr. McDonald commented that she would like to see the District get involved in community organizations like the Levittown Community Council. She stated that she would like to have a real presence at these organizations. She advised that she would be attending these meetings. Several members of the Board expressed interest.

### A. Advocacy Organizations

Dr. McDonald explained that the Board had expressed interest in getting more involved in school advocacy therefore she has asked Dr. Dillon to prepare a summary on three organizations that she felt the Board might be interested in. He mentioned that two of them are located upstate.

### AUGUST 15, 2018 REGULAR MEETING

### i. REFIT – Reform Educational Financing Inequities Today

Dr. Dillon reported that REFIT is a consortium of school districts that have joined together to secure for their students the advantages enjoyed by their peers in other areas for their communities a fair and equitable share of New York State Aid to Education. He noted that this is a local Long Island organization which Levittown has been a member since its inception in the 1970's.

### ii. SSFC – Statewide School Finance Consortium

Regarding this organization, Dr. Dillon noted it is an organization of 431 New York State public school districts located upstate. SSFC is largely comprised of school district from average and low-wealth communities that receive a disproportionate share of state funding in comparison to high-wealth regions of New York. SFFC also provides advocacy materials and updates to members in step with state and federal policy development including analysis and in the inadequacy of the state aid foundation formula. Dr. Dillon suggested that this organization could be a good resource and tool for the Board to use to talk to community members. Dr. McDonald commented that the Executive Director of SSFC, Dr. Richard Timbs, is an excellent analysist.

### iii. RSA – Rural Schools Association of New York State

Dr. Dillon explained that this organization is a statewide, member driven organization dedicated to representing the interests of small and rural school districts in New York State. Approximately 300 school district and BOCES units are currently enrolled as members of RSA. Dr. Dillon noted that RSA provides advocacy materials and updates to members in step with state and federal policy development. It also facilitates access to research, researchers and data to support informed decision making and program planning.

After a discussion, the Board decided to join SSFC and REFIT.

### A. Board Goals

Ms. Marenghi remarked that the Board had not talked collectively about the goals. She mentioned that two initiatives that Dr. McDonald was looking into were EdLeadership and Creative Leadership Solutions.

Ms. Marenghi shared that EdLeadership will be leading the Board Retreat next month. The Board hoped to obtain a lot of information and gain insight into what the organization is all about. Ms. Marenghi advised that Central Office would like the District to work with this group.

Regarding Creative Leadership Solutions, Dr. McDonald remarked that they are a non-profit with the mission to improve educational opportunities for students throughout the world using creative solutions for leadership, policy, teaching and learning. Ms. Marenghi stated that Douglas Reeves, the founder of Creative Leadership Solutions, has worked with hundreds of school districts and his theory is getting schools to go from good to great.

Ms. Marenghi commented that since the District is considering using these two areas for professional development. She felt it would be beneficial to wait until after the Retreat to formulate goals to support the District. Dr. McDonald advised that she would be meeting with

### AUGUST 15, 2018 REGULAR MEETING

Administrative Council in the next few weeks and would like to have some Goals to present to them. She suggested that she create a Goal regarding the budget and craft one on instructional leadership. After the Retreat, more Goals can be added. There was a discussion from the Board and it was decided to go forward with this recommendation.

- 1. Follow-up to Prior Public Be Heard Questions (none)
- 2. Follow-up to Board Questions (none)

### **B.** Board of Education

- 1. Comments and Reports (none)
- 2. Correspondence (none)

### IV. PUBLIC BE HEARD

(none)

### V. CONSENT AGENDA

1. Minutes - Approval of Minutes

18-19-85

**MOTION:** "Make the necessary corrections and move the approval of the minutes of the July 2, 2018 Organizational Meeting July 2, 2018 Regular Meeting and July 18, 2018 Special Meeting."

**RESULT:** APPROVED (6-0-0)]

MOVER: James Moran SECONDER: Christina Lang

AYES: Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

2. Warrants 18-19-86

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

NOW, THEREFORE, BE IT RESOLVED, that the JUNE 2018 and JULY 2018 report of the Claims Auditor be accepted."

### AUGUST 15, 2018 REGULAR MEETING

RESULT: APPROVED (6-0-0)]

MOVER: James Moran SECONDER: Christina Lang

AYES: Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

### 3. Business Office Reports

18-19-87

**MOTION:** "RESOLVED, that the Levittown Board of Education does, hereby, accept the following reports from the Business Office:

- Claims Auditors Report prepared by Nawrocki Smith LLP for the month of June 2018
- Credit Card statement from Citibank for statement dates June 22, 2018, July 6, 2018 and July 22, 2018

**RESULT:** APPROVED (6-0-0)]

MOVER: James Moran SECONDER: Christina Lang

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

### 4. Budget Transfer

18-19-88

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

Code Code Des	scription	<b>Amount From</b>	<b>Amount To</b>
A2830.4160	OADE Testing		\$28,000.00
A2830.4900	OADE BOCES Services		\$28.000.00

Reason: To adjust budget to cover the June BOCES invoice for 2017-18 Assessment. Test scoring was done through BOCES this year.

Code Cod	<u>e Description</u>	Amount From	Amount To
A9060.8000	EMP BENEFITS HEALTH INSURANCE	\$10,029.00	
A9060.8010	EMP DENTAL INSURANCE		\$10,029.00

Reason: Supplemental Benefits Increase

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

### AUGUST 15, 2018 REGULAR MEETING

RESULT: APPROVED (6-0-0)]

MOVER: Christian Lang SECONDER: James Moran

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

5. Change Orders

**MOTION:** "RESOLVED, that the Levittown Board of Education does, hereby, approve the following Change Orders:

Change Order #1 - Laser Industries, Inc. for Turf Fields -\$14,225.00 Change Order #2 - Laser Industries, Inc. for Turf Fields -\$15,775.00 Change Order #3 - Laser Industries, Inc. for Turf Fields \$30,000.00

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

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang SECONDER: James Moran

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

6. SEQRA Agreement - Nassau County Agreement-Athletic Equipt.

18-19-90

**MOTION**: "WHEREAS, the Board of Education of the Levittown Union Free School District desires to enter into an Intermunicipal Agreement with the County of Nassau for the purchase of athletic equipment for the McArthur High School and Division Avenue High School, and for the receipt of an \$85,000 Grant from Nassau County to be applied toward the purchase of this equipment ("the Project"); and

WHEREAS, the Project is subject to classification pursuant to the State Environmental Review Act ("SEQRA"); and

WHEREAS, the purchase of athletic equipment, including a netting system and a baseball backstop/backing cage(s) is classified as a Type II Action pursuant to SEQRA regulations; and

WHEREAS, SEQRA regulations declare Type II Actions to be actions that have no significant impact on the environment and require no further review pursuant to SEQRA; and

WHEREAS, the Board of Education, as the lead agency involved, has examined the information related to the Project and has determined that the Project is properly classified as a Type II Action; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby declares itself as the lead agency in connection with the requirements of SEQRA; and

BE IT FURTHER RESOLVED, that the Board of Education hereby declares that the Project is a Type II Action which requires no further SEQRA review."

### AUGUST 15, 2018 REGULAR MEETING

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang
SECONDER: James Moran

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

7. Modification of Employment Agreement - Dr. Tonie McDonald

18-19-91

**MOTION**: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Modification of the Employment Agreement between the Levittown Union Free School District and Dr. Tonie McDonald, as per the terms of the attached agreement;

NOW, BE IT FURTHER RESOLVED, that the President of the Board of Education is authorized to sign the attached Extension of Employment Agreement."

RESULT: APPROVED (6-0-0)]

MOVER: Christina Lang SECONDER: James Moran

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

8. Appointment of Delegate to New York State School Boards Association

18-19-92

**MOTION:** "RESOLVED that the Levittown Board of Education does, hereby, approve, James Moran, as Board Trustee Delegate as voting delegate to the NYSSBA Annual Convention on October 25 - 27, 2018."

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang
SECONDER: Dillon Cain

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

9. Corrective Action Plan - Child Nutrition Management Programs

18-19-93

**MOTION:** "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Corrective Action Plan in response to the New York State Education Department Child Nutrition Managements Program's Administrative Review recommendations contained in the report dated May 31, 2018.

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

AUGUST 15, 2018 REGULAR MEETING

RESULT: APPROVED (6-0-0)]

MOVER: Christina Lang
SECONDER: James Moran

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

### 10. Easement - PSEGLI

18-19-94

**MOTION:** "RESOLVED, that upon the recommendation of the Superintendent of Schools and District Legal Counsel, it is hereby

RESOLVED, that the attached underground electric easement is hereby approved by the Board of Education and granted to the Long Island Lighting Company d/b/a LIPA and,

BE IT FURTHER RESOLVED that the President of the Board of Education of the Levittown Union Free School District, as successor in interest of the Board of Trustees of Common School District No. 5 is hereby authorized to execute the underground electric easement on the Board's behalf."

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang SECONDER: James Moran

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

11. Equipment Lease/Purchasing Agreement-Banc of America

18-19-95

**MOTION:** "RESOLVED, that the Levittown Board of Education approve the Equipment Lease/Purchasing Agreement with Banc of America Public Capital Corp,

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

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang
SECONDER: James Moran

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

12. IntraLogic Solutions, Inc.

18-19-96

**MOTION:** "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contracts between the Levittown Public Schools and IntraLogic Solutions, Inc. for the alarm monitoring system, burglar alarm system and fire alarm system for the 2018-2019 school year,

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

### AUGUST 15, 2018 REGULAR MEETING

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang
SECONDER: James Moran

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

### 13. Contract with Sound Actuarial Consulting

18-19-97

**MOTION:** "RESOLVED that the Levittown Board of Education approve a contract with Sound Actuarial Consulting with terms as outlined in the attached contract, to perform an actuarial review of the District's Workers Compensation Program;

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

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang
SECONDER: James Moran

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

14. Agreement with Winthrop Faculty Medical Affiliates, University Faculty Practice Corporation DBA Winthrop Orthopedic Associates

18-19-98

**MOTION:** "RESOLVED that the Levittown Board of Education approve the renewal of an agreement with Winthrop Faculty Medical Affiliates, University Faculty Practice Corporation DBA Winthrop Orthopedic Associates and the rider to the contract to provide Orthopedic Physicians and Physicians Assistants for 8 football games for a total cost of \$2,080, and;

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

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang
SECONDER: James Moran

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

15. Purchasing Policy and Procedures Manual - Revision

18-19-99

**MOTION:** "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached addition to the previously approved 'Purchasing Policy & Procedures Manual for the 2018-19 school year to comply with recent amendments to Title 2 U.S. Code of Federal Regulations, Part 200, uniform administrative requirements, cost principals and audit requirements for federal awards ("Uniform Guidance")."

AUGUST 15, 2018 REGULAR MEETING

RESULT: APPROVED (6-0-0)]

MOVER: Christina Lang
SECONDER: James Moran

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

### 16. Inter-municipal Agreements - Fuel

18-19-100

**MOTION:** "RESOLVED, pursuant to Article 156.5 of the New York State Education Law, the Levittown Board of Education, does, hereby, approve the attached Inter-municipal Agreement between the Levittown Union Free School District and the following school district for the purpose of Levittown providing access to the fueling station;

• Wantagh School District

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

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang SECONDER: James Moran

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

17. Memorandum of Agreement with Levittown United Teachers

18-19-101

**MOTION**: "RESOLVED, that the Levittown Board of Education does, hereby, ratify and approve the attached Memorandum of Agreement with the Levittown United Teachers (LUT) dated June 26, 2018 pertaining to extra-curricular club advisors."

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang SECONDER: James Moran

AYES: Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

18. Contract with Music Theatre International (MTI)

18-19-102

**MOTION**: "RESOLVED that the Levittown Board of Education approve a contract with Music Theatre International (MTI), with terms as outlined in the attached contract for licensing for "The Lion King Jr." for Lee Road School for the 2018-19 school year;

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

### AUGUST 15, 2018 REGULAR MEETING

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang SECONDER: James Moran

AYES: Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

### 19. Transportation Contract

18-19-103

**MOTION:** "Resolved that pursuant to Article 156.5 of the New York State Education Law, the Levitte Board of Education does, hereby, approve the following 2018-19 transportation contracts/extensions:

2018/2019 SCHOOL			
YEAR			
TRANSPORTATION			
CONTRACTS			
CONTRACT#	BID	APPX.COST	CONTRACTOR
	DATE		
E999780	4/20/1999	\$80,058	Acme Bus Corp
E256986	5/30/2006	\$60,397	Acme Bus Corp
E412441	5/6/2010	\$15,680	Acme Bus Corp
E266545	5/6/2011	\$7,361	Acme Bus Corp
E270444	5/8/2012	\$32,313	Acme Bus Corp
E270445	8/15/2012	\$28,028	Acme Bus Corp
E272389	10/2/2013	\$13,906	Acme Bus Corp
E272987	5/15/2014	\$38,946	Acme Bus Corp
E414707	5/12/2015	\$19,211	Acme Bus Corp
E273929	8/11/2015	\$53,020	Acme Bus Corp
E414922	5/16/2016	\$4,930	Acme Bus Corp
514610	5/22/2017	\$53,512	Acme Bus Corp
E266547	5/6/2011	\$10,711	Educational Bus
E414926	8/16/2016	\$36,185	First Student
514609	5/22/2017	\$113,401	First Student
E412444	5/6/2010	\$229,915	SUBURBAN BUS
E414929	5/16/2016	\$100,752	SUBURBAN BUS
E251838	5/22/2003	\$36,386	WE Transport
E412445	5/6/2010	\$59,675	WE Transport
E270439	5/8/2012	\$29,221	WE Transport
E414933	5/25/2016	\$468,658	WE Transport
515073R	4/24/2018	\$28,620	WE Transport
2018 Summer	7/2/18	\$35,445	Nassau BOCES

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

## MINUTES AUGUST 15, 2018 PAGE - 12 REGULAR MEETING

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang
SECONDER: James Moran

AYES: Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

### 20. Special Education Contracts

18-19-104

**MOTION**: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contracts between the Levittown Public Schools and the following vendors to provide special education services for the 2018 - 19 school year.

- West Hempstead UFSD
- The Charlton/Ketchum-Grande
- Hofstra University Joan and Arnold Saltzman Community Services
- Islip Tutoring Services, Inc.
- The Long Island Whole Child Academy
- St. James Tutoring
- Woodward Children's Center
- Henry Viscardi Schools
- Syosset Central School District

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

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang
SECONDER: James Moran

AYES: Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

21. Obsolete Books 18-19-105

**MOTION:** "RESOLVED, that the Levittown Board of Education does, hereby, declare the books on the attached list obsolete and that the item may be discarded and/or sold at the highest possible salvage value."

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang SECONDER: James Moran

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

### AUGUST 15, 2018 REGULAR MEETING

22. Obsolete Equipment

18-19-106

**MOTION:** "RESOLVED, that the Levittown Board of Education does, hereby, declare the equipment on the attached list obsolete and that the item may be discarded and/or sold at the highest possible salvage value."

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang
SECONDER: James Moran

AYES: Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

### 23. Agreement with Creative Leadership Solutions

18-19-107

**MOTION:** "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and Creative Leadership Solutions to provide professional development for District Administration; and,

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

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang SECONDER: James Moran

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

### 24. Schedules

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

- 1001 "Resignations/Terminations, Certified Personnel"
- 1002 "Resignations/Terminations, Non-Instructional"
- 1003 "Appointments, Certified Personnel"
- 1004 "Appointments, Administrators"
- 1005 "Designation, Coaching"
- 1006 "Designation, Consultants"
- 1007 "Salary Change, Certified Personnel"
- 1008 "Appointments, Non-Instructional"
- 1009 "Permanent Status"
- 1010 "Leave of Absence, Certified Personnel"
- 1011 "Students with Disabilities"

### AMEND AS FOLLOWS: On Schedule 1008, #2 PULLED

## MINUTES AUGUST 15, 2018 PAGE - 14 REGULAR MEETING

**RESULT:** APPROVED (6-0-0)]

MOVER: Christina Lang
SECONDER: James Moran

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

### VI. ACTION ITEMS

A. NEW BUSINESS

1. Gifts to Schools 18-19-108

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

• A check in the amount of \$5,000.00 to be deposited in the Gardiners Avenue Student Activity Fund to be used for educational materials donated from Lowe's Toolbox for Education, 100 Stonewall Blvd., Suite 3, Wrentham, MA 02093."

NOTE: The Board thanked all the generous donors.

RESULT: APPROVED (6-0-0)]
MOVER: Marianne Adrian

**SECONDER:** Jennifer Messina

**AYES:** Adrian, Marenghi, Moran, Cain, Messina, Lang

**ABSENT:** Mike Pappas

VII. AD HOC

(none)

### VIII. MOTION TO ADJOURN

**RESULT:** MOTION CARRIED [6-0-0]

MOVER: Dillon Cain SECONDER: Marianne Adrian

**AYES:** Adrian, Messina, Moran, Marenghi, Lang, Cain

**ABSENT:** Mike Pappas

### The Board adjourned the public meeting at 8:05 PM.

Elizabeth Appelbaum District Clerk

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

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

DATE: AUGUST 22, 2018 SPECIAL MEETING\_\_\_\_

### **MINUTES**

**THE SPECIAL MEETING OF THE BOARD OF EDUCATION,** was duly called and held on Wednesday, August 22, 2018 in the Board Meeting Room of the Levittown Memorial Education Center.

### **CERTIFICATION:**

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

### **BOARD MEMBERS**

- Ms. Peggy Marenghi, President (excused absence)
- Ms. Marianne Adrian, Vice President
- Mr. Dillon Cain (excused absence)
- Ms. Christina Lang
- Ms. Jennifer Messina (excused absence)
- Mr. James Moran
- Mr. Michael Pappas

### **ADMINISTRATION**

- Dr. Tonie McDonald Superintendent of Schools
- Mr. Chris Dillon- Assistant Superintendent
- Ms. Debbie Rifkin Assistant Superintendent
- Mr. Todd Winch Assistant Superintendent
- Mr. William Pastore Former Assistant Superintendent

### I. CALL TO ORDER

Ms. Adrian, called the Special Meeting to order at 6:00 PM and asked everyone to stand for the Pledge of Allegiance and a moment of silence.

### II. PUBLIC BE HEARD – Agenda Items Only

(None)

### III. CONSENT AGENDA

1. Schedules

**RESOLUTION # 18-19-109** 

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

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

DATE: AUGUST 22, 2018 SPECIAL MEETING

Page 2

1001 "Resignations/Terminations, Certified Personnel"

1002 "Resignations/Terminations, Non-Instructional Personnel"

1003 "Appointments, Certified Personnel"

1004 "Designation, Consultants"

1005 "Salary Change, Certified Personnel"

1006 Appointments, Non-Instructional Personnel"

**RESULT:** MOTION CARRIED (4-0-0)

MOVER: James Moran SECONDER: Mike Pappas

**AYES:** Adrian, Lang, Moran, Pappas

ABSENT: Peggy Marenghi, Jennifer Messina, Dillon Cain

### IV. MOTION TO ADJOURN

**RESULT:** MOTION CARRIED (4-0-0)

MOVER: Mike Pappas SECONDER: Christian Lang

**AYES:** Adrian, Lang, Moran, Pappas

**ABSENT:** Peggy Marenghi, Jennifer Messina, Dillon Cain

NOTE: The Board adjourn the meeting at 6:15 PM.

Elizabeth Appelbaum District Clerk

# LEVITTOWN UNION FREE SCHOOL DISTRICT LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT FROM

AUGUST 01, 2018 - AUGUST 31, 2018

### SUMMARY WARRANT NUMBER 8 - FUND A - OFF CYCLE FOR 08/01/18 - 08/15/18

ু জাইরফ	venedr)	्राप्रमाण्डीसभाके । स्टब्स्टिस स्टब्स्टिस स्टब्स्टिस स्टब्स्टिस स्टब्स्टिस स्टब्स्टिस स्टब्स्टिस स्टब्स्टिस स	<b>强用美数金额的</b> 基本。1965年	न्छक्ते हे स्टब्स्ट क्षा विश्वासी । जन्म
300491	3316	LEVITTOWN U.F.S.D. P/R	08/13/18	735,312.36
300492	2359	LEVITTOWN UFSD T&A	08/13/18	342,009.49
300493	2359	LEVITTOWN UFSD T&A	08/13/18 181225	81,228.94
		NUMBER OF CHECKS 3	WARRANT TOTAL VENDOR PORTION	1,158,550.79 1,158,550,79

### **CERTIFICATION OF WARRANT**

To The District Treasurer:		-			
I hereby certify that I have	e verified the above claims,	in nt <u>کئے                                     </u>	umber, in the total ar	nount of \$ / , ,	<i>158,550-7</i>
You are hereby authorize	d and directed to pay to the	laimants extilled a	bove the amount of e	ach claim allow	ed and charge
each to the proper fund.	$\Lambda$				_
د را را ب	1/11.	1/1/20	11	7 1/	
8/15/18	1 June	100	Laims	Mua ino	<u> </u>
/ DA/TE	SIGNATURE	V	TIT	ĹE	

Report Completed 9:58 AM

# Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

# $SUMMARY WARRANT NUMBER \ 9 - FUND \ A - COMPUTER \ CHECKS \\ FOR \ 08/01/18 - 08/15/18$

		00/13/10				
लाचलःस	NAVIOUS:	्रभेडराह्रवारास्य प्रजानानाः स्वरं जिस्स्वराम् स्वरं।		@:1=03@.vi		一种自己企工的的探
154898	11908	ABC OFFICE		08/14/18		260.70
154899	7360	ACCURATE LABEL DESIGNS, INC.		08/14/18	180651	150.95
154900	1172	AHOLD USA, INC.		08/14/18	180113	21.84
154901	160	AMAZON.CAPITAL SERVICES		08/14/18	182286	1,383.24
154902	160	AMAZON.CAPITAL SERVICES		08/14/18	180207	687.83
154903	160	AMAZON.CAPITAL SERVICES		08/14/18	181186	860,22
154904	160	VOIDED DURING PRINTING		08/14/18		
154905	160	AMAZON.CAPITAL SERVICES		08/14/18	180242	1,497.72
154906	189	AMITY VACUUM, INC.		08/14/18	180401	2,160.00
154907	269	ANTON COMMUNITY NEWS		08/14/18	181902	26.00
154908	5443	AT&T		08/14/18	170323	536.64
154909	12716	AVENA, JOHN ****		08/14/18		100.00
154910	13255	BARBATO NURSERY CORP		08/14/18	180530	2,034.40
154911	3561	BENTO, ROBERT A.		08/14/18		448.38
154912	476	BLACKMAN PLUMB SUPPLY CO, INC		08/14/18	180088	311.43
154913	12597	BOLLINGER INC.		08/14/18	180188	6,501.00
154914	9627	BRANCH INTERIOR SERVICES		08/14/18	180192	27,903.45
154915	2383	CABLEVISION LIGHTPATH		08/14/18	170324	746.86
154916	15579	CALDA PIZZA		08/14/18	182363	252.75
154917	15585	CALLAHEAD		08/14/18	182189	450.00
154918	624	CAP AUTO PARTS, INC		08/14/18	180690	264.90
154919	13407	CASSONE LEASING, INC.		08/14/18	180509	75.00
154920	2816	VOIDED DURING PRINTING		08/14/18		
154921	2816	CDWG- MICRO WAREHOUSE		08/14/18	180689	18,771.29
154922	11653	CENGAGE LEARNING		08/14/18	182124	8,336.25
154923	679	CHIEF EQUIPMENT, INC.		08/14/18	180527	1,315.24
154924	15318	CITIBANK	•	08/14/18	172600	3,483.50
154925	756	COMMERCIAL BUSINESS MACHINES		08/14/18	180692	96.00
154926	15570	CONNELL, TODD***		08/14/18		100.00
154927	14815	COSCIA, JOHN ***		08/14/18		100.00
154928	15270	COUNTRY TRUCK & AUTO		08/14/18	180693	916.94
154929	14363	CRANES TREE & SHRUB SERVICE		08/14/18	180528	1,880.00
154930	15573	CRETER, FRANK***		08/14/18		100.00
154931	13317	CSEA EMPLOYEE BENEFIT FUND		08/14/18	182267	47,873.98
154932	929	DELL MARKETING L.P.		08/14/18		329,28
154933	937	DEMCO, INC		08/14/18	182123	133.66
154934	15220	DICE COMMUNICATIONS		08/14/18	180041	2,653.34
154935	15220	DICE COMMUNICATIONS		08/14/18	173087	1,413,33
154936	15772	EAST MEADOW CAR WASH		08/14/18		9.14
154937	16601	EAST WIND ELECTRIC. INC.		08/14/18	175191	3,691.18
154938	15083	EDEN II SCHOOL FOR		08/14/18		1,951.20
154939	9221	EDGE DOCUMENT SOLUTIONS, LLC		08/14/18	182285	293.33
154940	1098	ERIC ARMIN, INC.		08/14/18	182292	199.50
154941	1339	EXPRESSWAY GLASS WORKS, INC.		08/14/18	180093	380.00
154942	14440	F.S.G.I.		08/14/18		1,641.64
154943	1349	FAMILY LUMBER & BUILDING		08/14/18	180074	382.89
154944	16735	FARBER, DR. SUSAN ***		08/14/18		100.00
154945	7594	FASTENAL COMPANY		08/14/18	180672	3,532.40
154946	7594	FASTENAL COMPANY		08/14/18		1,973.65
154947	7594	FASTENAL COMPANY		08/14/18		5,300.00
154948	9701	FEDORCZAK, CHRISTOPHER J.	^	08/14/18		410.48
154949	1403	VOIDED DURING PRINTING	$\mathcal{J}_{-}$	08/14/18		
154950	1403	VOIDED DURING PRINTING		08/14/18		

# SUMMARY WARRANT NUMBER 9 - FUND A - COMPUTER CHECKS FOR 08/01/18 - 08/15/18

FUK 08	/01/18	- 08/15/18				
: B:E330	THE GETTERN	vergogodalemiedzoenokurgov		SFEED OF	B (80)	्याहरू के ल्यान
					•	
154951	1403	FOLLETT EDUCATIONAL SERV. INC.		08/14/18	180001	6,026.07
154952	1495	GAYLE E. KLIGMAN THERAPEUTIC		08/14/18	100001	385.02
154953	7301	GINTHER, ROBERT .		08/14/18	180189	2,490.00
154954	9265	GOSS,ANTHONY ***		08/14/18	100100	100.00
154955	16177	GOUCHER COLLEGE		08/14/18		996.00
154956	4641	HAL LEONARD CORPORATION		08/14/18	180470	195.00
154957	14871	HENRICH EQUIPMENT CO. INC.		08/14/18	182070	588.90
154958	1711	HICKSVILLE UFSD		08/14/18	102070	150.00
154959	12693	HOUGHTON MIFFLIN HARCOURT		08/14/18	180055	46,962.41
154960	12616	HOUSE OF TIRES		08/14/18	180053	304.95
154961	1761	I. JANVEY & SONS, INC		08/14/18	182113	27,708.77
154962	1761	I. JANVEY & SONS, INC		08/14/18	180701	982.18
154963	10485	ISLAND ELEVATOR SERVICES, INC.		08/14/18	180702	1,050.00
154964	4534	IVS INC.		08/14/18	182067	1,449.27
154965	1854	J & J MILES RUBBER CORP		08/14/18	180568	2,005.56
154966	8678	J.J. STANIS & CO., INC.		08/14/18	180574	1,126.95
154967	16675	KIDSFIT		08/14/18	175281	13,140.00
154968	8447	KIWANIS FAMILY STORE		08/14/18	170201	65.00
154969	11477	KNIGHT MARKETING CORP		08/14/18	182108	36,590.89
154970	10830	KONICA MINOLTA PRINTING		08/14/18	180609	745.23
154971	2258	L.I. POWER EQUIPMENT/HICKS		08/14/18	180098	144.30
154972	2271	LAKESHORE LEARNING		08/14/18	180027	305.20
154973	15978	LASER INDUSTRIES, INC.		08/14/18	175157	30,933.17
154974	2491	LRP PUBLICATIONS, INC.		08/14/18	182197	152.60
154975	2640	MARJAM SUPPLY COMPANY INC		08/14/18	180077	726.30
154976	15559	MAURER, DR. GEORGE***		08/14/18	100077	100.00
154977	14986	MC GRAW-HILL SCHOOL EDUCATION,		08/14/18	181923	1,142.21
154978	2944	MCDONALD, DR. TONIE A.		08/14/18	175089	45.75
15497 <del>9</del>	15568	MCDONALD, DR. TONIE***		08/14/18	170000	100.00
154980	14813	MILANO , CHRISTOPHER ***		08/14/18		100.00
154981	16711	MIND RESEARCH INSTITUTE		08/14/18	182365	14,100.00
154982	13872	MORTILLARO, FRANK D***		08/14/18	102000	100.00
154983	14492	MUTTS & BUTTS LTD.		08/14/18	180270	11.74
154984	15288	NANCY L BLACKWELDER		08/14/18	182727	2,432.83
154985	3027	NASSP		08/14/18	181904	95.00
154986	7324	NATIONAL GRID		08/14/18	180713	4,290.00
154987	16272	NATIONAL INVENTORS HALL		08/14/18	174813	12,800.00
154988	11438	NAWROCKI SMITH LLP		08/14/18	180051	3,277.50
154989	3067	NCCSS		08/14/18	180111	500.00
154990	16287	NYS ASSOC B & G		08/14/18	182398	455.00
154991	13438	NYS ASSOC. FOR SUPT. OF SCHOOL		08/14/18	182302	125.00
154992	4535	OPTIMUM		08/14/18	180030	3.87
154993	4535	OPTIMUM		08/14/18	180030	48.31
154994	4535	OPTIMUM		08/14/18	180030	31.59
154995	4535	OPTIMUM		08/14/18	180030	22.10
154996	12744	PEARSE, AMY		08/14/18	100000	106.87
154997	4460	PEARSON EDUCATION, INC.		08/14/18	180706	1,352.00
154998	3344	PERFECTION LEARNING CORP.		08/14/18	180005	88.40
154999	3360	PHI DELTA KAPPA		08/14/18	180114	95.00
155000	6393	POSITIVE PROMOTIONS, INC.		08/14/18	180653	265.45
155001	3420	PRO-ED, INC.		08/14/18	180484	2,035.00
155002	14996	PSEGLI	<b>A</b>	08/14/18	180715	96,036.31
155003	14490	REEVES, DAJUANA***		08/14/18	. = = * • •	100.00

# $SUMMARY\,WARRANT\,NUMBER\,\, 9 - FUND\,A - COMPUTER\,CHECKS\\ FOR\,\, 08/01/18 - 08/15/18$

क्राइवर)	VENDOW:	·VANDORUM (BODACK DEKGRIPTOV	SHEED MALE	HOLE SHEEKEN ON THE
	· · ·			<u> Karana Amarana kanana kanana an</u>
155004	10516	RIFKIN, DEBBIE ***	08/14/18	100.00
155005	16004	RPF ASSOCIATES, INC.		0657 2,191.00
155006	13990	SCHNEIDER, SIOBHAN		0683 139.86
155007	4458	SCHOOL SPECIALTY, INC.		2265 2,567.78
155008	3784	SCOPE EDUCATION SERVICES	08/14/18 18	2122 150.00
155009	3784	SCOPE EDUCATION SERVICES		0694 50.00
155010	15299	SHI INTERNATIONAL CORP.		2261 12,726.92
155011	4606	SIGN-A-RAMA INC - FARMINGDALE		0259 177.00
155012	4755	SNYDER, J. KEITH *	08/14/18	100.00
155013	10231	SPRINT	08/14/18 18	0065 453.47
155014	11480	SQUILLACIOTI, KEITH*****	08/14/18	100.00
155015	4603	STAPLES BUSINESS ADVANTAGE	08/14/18 18	0402 178.53
155016	4603	STAPLES BUSINESS ADVANTAGE	08/14/18 18	1154 298.38
155017	13254	STAPLES CONTRACT & COMMERCIAL	08/14/18 18 <sup>-</sup>	1003 99.88
155018	13480	SUBSCRIPTION SRVES OF AMERICA		0043 874.27
155019	13480	SUBSCRIPTION SRVES OF AMERICA	08/14/18 186	0664 1,127.73
155020	13480	SUBSCRIPTION SRVES OF AMERICA	08/14/18 180	0663 99.95
155021	13480	SUBSCRIPTION SRVES OF AMERICA	08/14/18 180	0665 222.75
155022	15986	TRANE BUILDING ADVANTAGE	08/14/18	669.04
155023	10354	TRI-STATE SOUND & VIDEO	08/14/18 180	0688 1,144.00
155024	4240	UNITED PARCEL SERVICE	08/14/18	124.53
155025	2060	VANDERBECK, DR. JARED ****	08/14/18	100,00
155026	420	VERIZON NEW YORK, INC.	08/14/18 180	0064 535.81
155027	16471	VILLA DELI	08/14/18	47,93
155028	10166	VISIONARY ADVENTURE, INC	08/14/18	12,450.00
155029	12550	W.B. MASON CO., INC	08/14/18 180	228.40
155030	12550	W.B. MASON CO., INC	08/14/18 180	0183 68.03
155031	12550	W.B. MASON CO., INC	08/14/18	243.20
155032	12785	VOIDED DURING PRINTING	08/14/18	
155033	12785	W.W. GRAINGER, INC.		2638 13,358.13
155034	12851	WANTAGH AVENUE CLEANERS	08/14/18	533.50
155035	3706	WILLIAM H.SADLIER,INC.	08/1 <b>4/</b> 18 180	0004 823.12
155036	4398	WILSON LANGUAGE TRAINING CORP.	08/14/18 181	908 3,205.00
155037	10514	WINCH, TODD ****	08/14/18	100.00
155038	10517	WINK, JEANMARIE ***	08/14/18	100.00
155039	11435	ZAMPAGLIONE, JOHN ***	08/14/18	100.00
		NUMBER OF CHECKS 142	WARRANT TOTAL	524,513.44
			VENDOR PORTION	524,513.44

4.2.a Page 4/4

SUMMARY WARRANT NUMBER 9 - FUND A - COMPUTER CHECKS FOR 08/01/18 - 08/15/18

### **CERTIFICATION OF WARRANT**

To The District Treasurer:		1117		-01100 1111
	verified the above claims,	190 I	in number, in the total as	mount of \$ 524 513 . 4.4
You are hereby authorized	l and diregifed to pay to the	claimants certific	ed above the amount of	each claim allowed and charge
each to the proper fund.		1 //.		
1 1.5	// //	17	10 6	11/_
<u> 81151 18</u>	Many	1/1/1/	Claims	Maito
DATE	SIGNATURE		TIT	LE "

Report Completed 2:19 PM

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

### LEVITTOWN UFSD

4.2.a

Page 1/1

# SUMMARY WARRANT NUMBER 3 - FUND F - FEDERAL AID FOR 08/01/18 - 08/15/18

<b>े(३</b> :इड):€	公里/医向野	。 《通知题的表现代》自《数据自《数图》	रहास्ट्रहरू हो स	জ্যার <b>উ</b> রেচ্ছেন্ট্র	बर्गम् १८ मार्गाम
15203	15083	EDEN II SCHOOL FOR		08/14/18	325.20
				<del></del>	<del></del>
		NUMBER OF CHECKS	1	WARRANT TOTAL	325.20
				VENDOR PORTION	325.20

### **CERTIFICATION OF WARRANT**

To The District Treasurer:				_	
I hereby certify that I have	verified the above claims,	in r	number, in the total a	amount of \$ 3 8	5.20
You are hereby authorized	and directed to pay to the	claimants certified	above the amount of	each claim allowed	i and charge
each to the proper fund.	$\sim$ $\sim$ $\sim$ $\sim$	// , · ·			_
al l	1/4.11	hat 1		1. 11.	
$\mathbf{x} \mathbf{n} \mathbf{x} \mathbf{n} \mathbf{x} \mathbf{n} \mathbf{x} \mathbf{n} \mathbf{x} \mathbf{n}$	II VINNOL L		) (laimi	- N-6011 / AY	_

SIGNATURE

Report Completed 11:10 AM

/ DATE

TITLE

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

### LEVITTOWN UFSD

4.2.a

Page 1/1

# SUMMARY WARRANT NUMBER 3 - FUND HE - CAPITAL FUND EPC FOR 08/01/18 - 08/15/18

्राः। इग्रहः	WENDOWS:	MERCHANTERIERA	(ब्रह्मान्याता)		हिंसच्छा देखा	李、李朝之	there armite
600023	2087	JOHNSON CONTROLS, IN	IC		08/15/18	150224	224,958.10
		NUMBER OF CHECKS	1	WARRANT TO VENDOR PO			224,958.10 224,958.10

### **CERTIFICATION OF WARRANT**

To	The	District	Treasurer	г
	7110	D1011100	11003010	١,

I hereby certify that I have verified the above claims, \_\_\_\_\_ in number, in the total amount of \$ 224,959. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge

each to the proper fund.

Report Completed 9:24 AM

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245 : Warrants)

# Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

# SUMMARY WARRANT NUMBER 3 - FUND HEX - CAPITAL FUND FOR 08/01/18 - 08/15/18

ું હાલ્લાઇ	अंड्राइब्रह्	ेरकाइमास्यक्रेस्ट केर्स्याच्याच्याच्याच्या ।	G130305	真。 得起。	. व्यक्तिकार मान्याच्या
1331	2816	CDWG- MICRO WAREHOUSE	08/14/18	180276	189,783.00
1332	4477	GRILLO, JOHN A.	08/14/18	170654	11,974.40
1333	15978	LASER INDUSTRIES, INC.	08/14/18	175256	199,191.25
		NUMBER OF CHECKS 3	WARRANT TOTAL VENDOR PORTION		400,948.65 400,948.65

### **CERTIFICATION OF WARRANT**

To The District Treasurer:		~~ <u>,</u>		110 /
I hereby certify that I have	e verified the above claims,	in number.	in the total amount of \$ 40	00,94 K - 63
You are hereby authorize	d and directed to pay to the c	aimants certified above to	he amount of each claim allo	wed and charge
each to the proper fund.	// /			
المداء الم	/ / / / / / / /	let the	10 111	
8/17/18	1 aux		Claims Audite	γ
DATE	SIGNATURE	<del>-</del>	TITLE	<del></del>

Report Completed 11:06 AM

# SUMMARY WARRANT NUMBER 3 - FUND T - TRUST AND AGENCY FOR 08/01/18 - 08/15/18

ે હાફકા	MENDORY.	्रत्तात्रीत्रक्षित्रकाच्याच्याच्याच्याच्या	SPACE SERVE	es Chillerandig
698	3018	NASSAU EDUCATORS	08/15/18	20,516.88
699	3429	N.Y.S. PROMPT TAX	08/15/18	53,672.64
700	4601	THE OMNI GROUP, INC	08/15/18	33,001.88
701	11584	INTERNAL REVENUE SERVICE	08/15/18	294,267.99
10605	14811	MILANO, CHRISTOPHER	08/14/18	111.47
10606	12890	NYS ASSESSMENT RECEIVABLES	08/14/18	111.02
10607	9824	NYS CHILD SUPPORT PROCESSING	08/14/18	2,453.75
400082	3172	NYS EMPLOYEES RETIREMENT	08/07/18	25,041.02
400083	4601	THE OMNI GROUP, INC	08/07/18	34,000.00
400084	4601	THE OMNI GROUP, INC	08/13/18	2,287.50
		NUMBER OF CHECKS 10	WARRANT TOTAL VENDOR PORTION	465,464.15 465,464.15

### **CERTIFICATION OF WARRANT**

To The District Treasurer:

I hereby certify that I have verified the above claims, \_\_\_\_\_ in number, in the total amount of \$ \( \frac{465}{464} \) You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge

each to the proper fund.

DATE

SIGNATURE

TITI F

Report Completed 2:33 PM

# Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

### SUMMARY WARRANT NUMBER 3 - FUND TE - EXPENDABLE TRUST FOR 08/01/18 - 08/15/18

CONTEGUE.	MENEOUS	्रह्मार्क्षर्भराम्बर्कास्वरक्ष्मार्थकः।	19月1日 1970年 1989	N. SHEEKSCOUNTY
1622	16321	FASHION INSTITUTE OF TECH	08/14/18	1,692.00
1623	11896	STONY BROOK UNIVERSTUDENT	08/14/18	8,570.38
1624	16630	DOWNES, PHILLIP	08/15/18	750.00
		NUMBER OF CHECKS 3	WARRANT TOTAL	11,012.38
			VENDOR PORTION	11,012.38

### **CERTIFICATION OF WARRANT**

To The District Treasurer:	~		44
I hereby certify that I have	e verified the above claims,	_ in number, in the total a	mount of \$ 11, 0/2-38
You are hereby authorize	d and directed to pay to the claimants ear		
each to the proper fund.		IA	-
12.1.1		<del>44</del> ~ /	1 11
<u> -81/21/8</u>	I MAN INV	() Cain	25 Hudi Por
DAT <b>Æ</b>	SIGNATURE	Ti	TLE

Report Completed 8:16 AM

10

### SUMMARY WARRANT NUMBER 12 - FUND A - OFF CYCLE FOR 08/16/18 - 08/31/18

ANIES E	MENDOR!	्रवित्रञ्ज्ये प्रतामक्षिमवस्य भवन्तस्य महत्त्वा	SHER COME	等的。 多种的人的复数
300494 300495	3316 2359	LEVITTOWN U.F.S.D. P/R LEVITTOWN UFSD T&A	08/28/18 08/28/18	722,823.26 346.328.75
300496	2359	LEVITTOWN UFSD T&A		81225 79,512.14
		NUMBER OF CHECKS 3	WARRANT TOTAL VENDOR PORTION	1,148,664.15 1,148,664.15

### **CERTIFICATION OF WARRANT**

70	The	Distr			
10	ine	DIST	1CT 1	reas	surer

I hereby certify that I have verified the above claims, \_\_\_\_\_\_ in number. In the total amount of \$ 1, 148,669.

You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge

each to the proper fund.

8/30/18

SIGNATURE

TITLE

Report Completed 1:45 PM

# SUMMARY WARRANT NUMBER 11 - FUND A - COMPUTER CHECKS FOR 08/16/18 - 08/31/18

ं का उन्हों	NEUDOE	WENDERFANZ TEICHEGODES GRANDALON		enganga.	rand Histori	Marana and the filter of the
A CONTRACTOR	ເສຍສະໄກສະ <i>ກິນເ</i>	が日の文化がれた四年時日至みの野田中の名ははいけ		eau Bandara	est in Island	लेशस्वरं या जिल्ला
155040	9420	**************************************		00 00 40	400000	4 0 40 -0
155040 155041	10786	**FRIEDMAN, JANICE		08/29/18	182825	1,043.56
155041	8376	**GIOVINO, ANTOINETTE		08/29/18	182827	1,252.24
155042	14757	**GONG, JAYNE **KRANIS, CARMEN		08/29/18	182828	2,251.26
155044	9552	**LANDMAN, FRANCES		08/29/18	182830	2,500.00
155045	2287	**MOLINA, LAURA		08/29/18	182832	1,878.38
155046	12464	ABOFFS PAINTS		08/29/18	182699	2,500.00
155047	69	ADELPHI UNIVERSITY		08/29/18	180520	1,593.17
155048	14539	AETNA ELECTRIC LLC		08/29/18 08/29/18	182653	340.00
155049	1172	AHOLD USA, INC.		08/29/18	180113	3,625.98
155050	136	ALL POINTS BUS UPHOLSTERY		08/29/18	180716	44.44 59.00
155051	136	ALL POINTS BUS UPHOLSTERY		08/29/18	180716	58.00 12.50
155052	152	ALLSTATE SIGN & PLAQUE CORP.		08/29/18	182073	184.27
155053	160	VOIDED DURING PRINTING		08/29/18	102073	104.27
155054	160	AMAZON.CAPITAL SERVICES		08/29/18	182080	1,637.35
155055	11116	ARROW LINEN SUPPLY CO INC		08/29/18	102000	35.00
155056	5443	AT&T		08/29/18	180031	538.84
155057	10571	BABYLON PLUMBING SUPPLY INC		08/29/18	180356	2,011.77
155058	476	BLACKMAN PLUMB SUPPLY CO. INC		08/29/18	180088	337.00
155059	13202	BLUE SEA EDUCATIONAL		08/29/18	100000	225.00
155060	12340	BOOK REVUE		08/29/18	182672	2,123.70
155061	2383	CABLEVISION LIGHTPATH		08/29/18	180032	746.86
155062	624	VOIDED DURING PRINTING		08/29/18	100002	740.00
155063	624	CAP AUTO PARTS, INC		08/29/18	180718	1,918.33
155064	14428	CARR BUSINESS SYSTEMS, INC.		08/29/18	180649	4,476.00
155065	2816	CDWG- MICRO WAREHOUSE		08/29/18	180033	2,308.53
155066	640	CENTRAL PARK THERAPY		08/29/18	180553	390.00
155067	15318	CITIBANK		08/29/18	180180	1,680.75
155068	6980	CORINTHIAN THERAPY MANGEMENT		08/29/18	180554	2,425.00
155069	15270	COUNTRY TRUCK & AUTO		08/29/18	182322	9,014.65
155070	844	CUNNINGHAM DUCT CLEANING CO.		08/29/18	180150	6,190.00
155071	847	CURRICULUM ASSOCIATES, INC		08/29/18	180478	2,740.37
155072	9305	DATA MANAGMENT, INC.		08/29/18	181897	444.00
155073	11956	DIAL ACE UNIFORM SUPPLY CO INC		08/29/18	180722	398.00
155074	16685	DILLON, DR. CHRISTOPHER		08/29/18	182076	75.00
155075	15772	EAST MEADOW CAR WASH		08/29/18	182305	69.92
155076	1113	EASTERN SUFFOLK BOCES		08/29/18	180066	2,133.36
155077	12480	EDGEWATER CONSULTING, LLC		08/29/18	182156	3,750.00
155078	1139	EDUCATION WEEK		08/29/18	180118	79.00
155079	1725	EMBLEM HEALTH		08/29/18	180572	58,371.36
155080	1321	EVAN-MOOR EDUCATIONAL PUB.		08/29/18	182461	88.96
155081	7594	FASTENAL COMPANY		08/29/18	182334	2,379.12
155082	7657	FELDMAN LUMBER CO., INC.		08/29/18	180532	1,526.69
155083	1403	FOLLETT EDUCATIONAL SERV. INC.		08/29/18	180001	169.56
155084	5072	FRED'S DELI		08/29/18	182396	360.00
155085	1495	GAYLE E. KLIGMAN THERAPEUTIC		08/29/18		45.00
155086	1505	GENERAL WELDING SUPPLY CORP		08/29/18	180723	18.95
155087	10164	GLOBAL EQUIPMENT CO., INC.		08/29/18	182290	5,332.00
155088	3326	HD SUPPLY FACILITIES		08/29/18	182339	199.00
155089	16556	HEALTH SOURCE GROUP		08/29/18	180400	1,944.00
155090	12747	HELPING HANDS CHILDREN SERVICE		08/29/18	180556	255.00
155091	14871	HENRICH EQUIPMENT CO. INC.		08/29/18	182070	362.50
155092	5071	HERFF JONES, INC.	, ^	08/29/18	170864	1.91
			12			

## SUMMARY WARRANT NUMBER 11 - FUND A - COMPUTER CHECKS FOR 08/16/18 - 08/31/18

FOR OC	M TO/ YO .	. 00/31/10				
(B) \$8(6)	WHILDE	พริทธิอัสทราโลเอสลิต ของดูมหายม		图:15回次的次次	E Poy	वधवंदार प्राचित्रक
155093	12693	HOUGHTON MIFFLIN HARCOURT		08/29/18	182297	29,849.45
155094	16044	HVAC, INC.		08/29/18	180501	7,914.21
155095	1761	I. JANVEY & SONS, INC		08/29/18	180701	215.18
155096	9877	IAVARONE BROTHERS		08/29/18	180342	159.38
155097	14114	IDENTICARD/JAM PLASTICS		08/29/18	182702	881.37
155098	14019	INTRALOGIC SOLUTIONS		08/29/18	180671	3,589.96
155099	12111	ISLAND HOME CARE AGENCY, INC.		08/29/18	180557	5,364.00
155100	4534	IVS INC.		08/29/18	182067	566.40
155101	1854	J & J MILES RUBBER CORP		08/29/18	180730	14,685.95
155102	8678	J.J. STANIS & CO., INC.		08/29/18	180574	1,133.15
155103	16496	KICKUP, INC.		08/29/18	182449	27,280.00
155104	16638	KRUEGER INTERNATIONAL DBA KI		08/29/18	175209	48,644.40
155105	13846	L&J HEATING & AC		08/29/18	180704	144.00
155106	2271	LAKESHORE LEARNING		08/29/18	182065	1,312.29
155107	13353	LAMB & BARNOSKY, LLP		08/29/18	180016	15,347.26
155108	14348	LEAF CAPTIAL FUNDING LLC		08/29/18	181160	645.00
155109	2351	LEVITTOWN PUBLIC LIBRARY		08/29/18		620,447.00
155110	2363	LEVITTOWN UNITED TEACHERS		08/29/18	182710	87,753.50
155111	2365	LEVY'S INC.		08/29/18	182060	235,00
155112	2370	LEXMARK INTERNATIONAL, INC.		08/29/18	182454	7,517.95
155113	2370	LEXMARK INTERNATIONAL, INC.		08/29/18	175207	8,385.00
155114	4537	MALVESE EQUIPMENT CO., INC.		08/29/18	180198	1,950.84
155115	2648	MARRIOTT ALBANY HOTEL		08/29/18	180090	512.00
155116	14645	MC GRAW-HILL SCHOOL EDUCATION		08/29/18	181917	598.75
155117	14986	MC GRAW-HILL SCHOOL EDUCATION,		08/29/18	180491	850.64
155118	16537	MICROBRIC, LLC.		08/29/18	400040	2,690.50
155119	4496	MILBURN FLOORING MILLS		08/29/18	180212	41,078.50
155120	7698	MONDIAL AUTOMOTIVE, INC.		08/29/18	180732	433.50
155121	7304	MSC INDUSTRIAL SUPPLY CO.		08/29/18	182066	891.14
155122	14492	MUTTS & BUTTS LTD.		08/29/18	180270	7.16
155123	5198	N.Y.A.P.T.		08/29/18	180084	425.00
155124	14649 2993	NAESP, PRESIDENT'S EDUCATION		08/29/18	182445	235.00
155125 155126	6822	NASCO EDUCATION, LLC NASSAU CTY CLERK		08/29/18	181373	53.88
155120	8457	NASSAU CTY DEPT. OF SOC.SERV.		08/29/18 08/29/18	182481	60.00
155128	6583	NASSAU CTY GIRLS LACROSSE				70,800.80
155129	16175	NATIONAL BUSINESS FURNITURE		08/29/18 08/29/18	100045	400.00
155130	3060	NATIONAL SCIENCE TEACHERS		08/29/18	182345 182389	248.10
155131	8240	NCAMS NASSAU COUNTY		08/29/18	102309	198.00 50.00
155132	15037	NCS PEARSON, INC.		08/29/18	181144	854.70
155133	3078	NESCO BUS MAINTENANCE INC.		08/29/18	180733	4,664.97
155134	14311	NEW YORK AMERICAN WATER COMPA		08/29/18	180733	1,482.18
155135	3170	NYS EMPLOYEES HEALTH		08/29/18	180577	1,773,467.60
155136	12628	NYS GROUP INSURANCE TRUST		08/29/18	180669	350.43
155137	12628	NYS GROUP INSURANCE TRUST		08/29/18	180575	1,202.43
155138	12628	NYS GROUP INSURANCE TRUST		08/29/18	180576	6,076.32
155139	14644	NYSPSP		08/29/18	180519	3,842.04
155140	4535	OPTIMUM		08/29/18	180030	14.74
155141	4535	OPTIMUM		08/29/18	180030	31.59
155142	4535	OPTIMUM		08/29/18	180030	48.31
155143	4535	OPTIMUM		08/29/18	180030	22.10
155144	4514	PAPER MART		08/29/18	180627	545.03
155145	13182	PARK LINE ASPHALT MAINT, INC.	10	08/29/18	180508	22,968.73
			1.0	557407.10		,000.10

## SUMMARY WARRANT NUMBER 11 - FUND A - COMPUTER CHECKS FOR 08/16/18 - 08/31/18

		- 00/32/20		and the second state of	
· Gitel Cir	WENDOR!	्रवाह्याः गुराचलम्बद्धराष्ट्रवसामाण्या	e:Eg(D)	es rect	GHEG& TOTAL
155146	3268	PARKWAY PEST SERVICES	08/29/18	180705	603.00
155147	15468	PASTORE, WILLIAM	08/29/18		900.00
155148	16063	PATRIOT SUPPLY COMPANY	08/29/18	180100	58.27
155149	9324	PEARSON SCOTT FORESMAN	08/29/18	180351	16,374.08
155150	6393	POSITIVE PROMOTIONS, INC.	08/29/18	182444	2,904.49
155151	3420	PRO-ED, INC.	08/29/18	182549	51.70
155152	16747	QAZI. AUROOG S.	08/29/18		9.28
155153	10302	QUIJANO, FRANCO	08/29/18	182308	95.00
155154	3448	QUILL CORPORATION	08/29/18	180186	232.58
155155	3454	R.E.F.I.T. (REFORM EDUCATONAL	08/29/18	182772	600.00
155156	14771	REEVES, DAJUANA	08/29/18		18.89
155157	14771	REEVES, DAJUANA	08/29/18	180078	66.94
155158	14386	RESOURCES FOR EDUCATORS, A	08/29/18	180026	497.00
155159	16730	RESPONSE MARKETING	08/29/18	182692	952.00
155160	16731	SARA FEINBLOOM DBA GOOD DOCS	08/29/18	182696	278.00
155161	4458	SCHOOL SPECIALTY, INC.	08/29/18	182096	7,388.88
155162	4458	SCHOOL SPECIALTY, INC.	08/29/18	181153	580.02
155163	3779	SCHWING ELECTRICAL	08/29/18	180102	800.29
155164	9707	SPENCER, JAIME P.	08/29/18		150.00
155165	9707	SPENCER, JAIME P.	08/29/18		250.00
155166	14980	SPRAGUE RESOURCES LP	08/29/18	180738	13,661.40
155167	4603	VOIDED DURING PRINTING	08/29/18		•
155168	4603	STAPLES BUSINESS ADVANTAGE	08/29/18	182677	3,034.76
155169	13254	STAPLES CONTRACT & COMMERCIAL	08/29/18	182095	319,44
155170	3946	STORR TRACTOR COMPANY	08/29/18	180200	1,131.77
155171	15521	STUDIES WEEKLY	08/29/18	181900	1,759.50
155172	3978	SUPER DUPER PUBLICATIONS	08/29/18	182548	369.86
155173	16737	TBP PRODUCTIONS, LLP	08/29/18	182745	2,150.00
155174	16666	THE LEARNING INTERNET, INC.	08/29/18	175260	7,172.50
155175	16666	THE LEARNING INTERNET, INC.	08/29/18	175269	3,420.00
155176	5780	THE PARENT INSTITUTE	08/29/18	180025	229.00
155177	15651	THE SOCIAL EXPRESS	08/29/18	182685	69.99
155178	15651	THE SOCIAL EXPRESS	08/29/18	182686	69.99
155179	15979	THE SUMMIT SCHOOL	08/29/18		3,408.80
155180	13313	THE WEEK PUBLICATIONS INC	08/29/18	182295	546.00
155181	4178	TIME FOR KIDS	08/29/18	181898	1,485.00
155182	13419	TONN, MAUREEN	08/29/18		249.26
155183	16488	TRAFFIC AND PARKING CONTROL CO	08/29/18	182378	640.50
155184	10234	ULINE, INC.	08/29/18	182698	254.62
155185	16471	VILLA DELI	08/29/18	181219	255.00
155186	12550	W.B. MASON CO., INC	08/29/18	180869	8,727.31
155187	12785	W.W. GRAINGER, INC.	08/29/18	180579	336,32
155188	4358	WEST ISLIP U.F.S.D.	08/29/18		15,465.14
155189	16319	WILLIS OF NEW JERSEY, INC.	08/29/18	182691	15,960.00
155190	8882	WILLIS PAINTS & DESIGN CENTER	08/29/18	182115	3,398.76
155191	16704	WISE COMPONENTS, INC.	08/29/18	182374	479.00
155192	4427	XEROX CORP.	08/29/18	170143	1,463.78
155193	4427	XEROX CORP.	08/29/18	170140	1,427.23
155194	4427	XEROX CORP.	08/29/18	170147	1,463.78
155195	4427	XEROX CORP.	08/29/18	170146	1,463.78
155196	4427	XEROX CORP.	08/29/18	170145	1,463.78
155197	4427	XEROX CORP.	08/29/18	170144	1,427.23
155198	4427	XEROX CORP.	08/29/18	170142	1,463.78

3,091,282.58

# SUMMARY WARRANT NUMBER 11 - FUND A - COMPUTER CHECKS FOR 08/16/18 - 08/31/18

CHECK .	WENDORG	VERBERALLERSERRESSERFERRE	3. 1997 (1994) (1994) (1994) (1994)	YOFE ROLL	BREEK TROUBLE
455400	4407	VEDOV GODD	00.000	/18 170141	4 407 00
155199	4427	XEROX CORP.	08/29		1,427.23
155200	4427	XEROX CORP.	08/29	/18 170148	1,427.23
155201	4427	XEROX CORP.	08/29	/18 170150	1,427.23
155202	4427	XEROX CORP.	08/29	/18 170151	1,427.23
155203	4427	XEROX CORP.	08/29	18 170152	1,427.23
155204	4427	XEROX CORP.	08/29	18 180303	606.79
155205	4427	XEROX CORP.	08/29	18 180304	1,478.22
155206	4446	ZANER-BLOSER, INC.	08/29	18 181145	1,274.21
		NUMBER OF CHECKS 167	WARRANT TOTAL	_	3,091,282.58

### **CERTIFICATION OF WARRANT**

**VENDOR PORTION** 

To The District Treasurer:	175	7 18120 00
I hereby certify that I have	e verified the above claims,	in number, In the total amount of \$_3,091,2-82-58.
You are hereby authorize	ed and directed to pay to the claimants cer	tified above the amount of each claim allowed and charge
each to the proper fund.		
8/70/18	www.ho	Claims And Hor
DATE	SIGNATURE	TITLE

Report Completed 10:18 AM

# SUMMARY WARRANT NUMBER 4 - FUND C - SCHOOL LUNCH FUND FOR 08/16/18 - 08/31/18

		NUMBER OF CHECKS	1	WARRANT TO VENDOR POL			2,659.58 2,659.58
4930	3268	PARKWAY PEST SERVICE	ES		08/29/18	182301	2,659.58
GHER C	MEXICOLO	SECKOSHEDE DA SECUEVA	विसम्बंध्य		GHEDKO VI	E (Fet/	ज्याचेवारः त्येवततः

### **CERTIFICATION OF WARRANT**

To The District Treasurer:	1		
I hereby certify that I have	verified the above claims,	in number, in the total am	ount of \$ 2,659.5K
You are hereby authorized	d and directed to pay to the claimants)	certified above the amount of ea	ach claim allowed and charge
each to the proper fund.			_
0/20/10	d VI. ( 1 /2)	100 (1	11/
<u> 3/30//8</u>	1///n/ //	Lains	Auditor
/ DATE	SIGNATURE	TITL	<b>"</b>

Report Completed 10:38 AM

## SUMMARY WARRANT NUMBER 4 - FUND F - FEDERAL AID FOR 08/16/18 - 08/31/18

GEO.	的创新	भूत्रेग्रेग्रेग्रे ४४ अस्ति । इत्रेश्वराम्बर्ग	。 《 · · · · · · · · · · · · · · · · · · ·	ব্যার্থ সার্গ্রাদ
15204	948	DEVELOPMENTAL DISABILITIES	08/29/18 180368	37,759.92
15205	1141	EDUCATIONAL BUS	08/29/18 180710	19,457.33
15206	1638	HARMONY HEIGHTS	08/29/18 180371	6,298.27
15207	1638	HARMONY HEIGHTS	08/29/18 180371	2,421.50
15208	1638	HARMONY HEIGHTS	08/29/18 180371	2,421.50
15209	12693	HOUGHTON MIFFLIN HARCOURT	08/29/18 182125	29,500.00
15210	12693	HOUGHTON MIFFLIN HARCOURT	08/29/18 182351	251.15
15211	12693	HOUGHTON MIFFLIN HARCOURT	08/29/18 182346	672.84
15212	4066	IGHL	08/29/18 180366	23,617.09
15213	15950	ROSLYN UFSD	Õ8/29/18 180375	27,020.00
15214	16070	SCO FAMILY OF SERVICES	08/29/18 180373	4,447.98
15215	9707	SPENCER, JAIME P.	08/29/18	200.00
15216	3950	SUBURBAN BUS TRANSPORTATION	08/29/18 180708	4,031.00
15217	4268	VARIETY CHILD LEARNING CENTER	08/29/18 170180	861.00
15218	4349	WE TRANSPORT, INC.	08/29/18 180709	6,236.30
		NUMBER OF CHECKS 15	WARRANT TOTAL VENDOR PORTION	165,195.88 165,195.88

### **CERTIFICATION OF WARRANT**

To The Di	istrict Treasurer:		حسر ن				
! h	ereby certify that I have	verified the above	claims, <u>/ / </u>	in number,	In the total amou	nt of \$ 165, 193	2.88
Yo	ou are hereby authorized	d and directed to pa	ay to the claimants	certified above t	he amount of each	claim allowed and cha	arge
ea	ich to the proper fund.			1			•
	1/2/11	1/1/11	. 1 1	211 1	$\sim l$	1.11.	
_{	<u> </u>	J L L		Z>-\\	Jam 3	Aughtor	
	DATE	' SIGN	IATURE		TITLE		

Report Completed 10:54 AM

17

# SUMMARY WARRANT NUMBER 4 - FUND HEX - CAPITAL FUND FOR 08/16/18 - 08/31/18

මැසිමැර	<b>VENDORF</b>	्रव्यक्तिकार्यः। अवस्थितिकार्यः ।	वश्चर १००५	e Per	多用多人工例识别
1334	2816	CDWG- MICRO WAREHOUSE	08/29/18	180276	30,033.00
1335	4496	MILBURN FLOORING MILLS	08/29/18	175275	11,055.64
1336	4496	MILBURN FLOORING MILLS	08/29/18	175276	7,611.00
		NUMBER OF CHECKS 3	WARRANT TOTAL VENDOR PORTION		48,699.64 48,699.64

### **CERTIFICATION OF WARRANT**

To The District Treasurer:		-		
I hereby certify that I have	e verified the above claims,	in number,	in the total amo	unt of \$ 4 \$ . 699 . 64
You are hereby authorize	d and directed to pay to the	Claimants certified above the	ne amount of eac	h claim allowed and charge
each to the proper fund.		1-1-1		,
plactic	/Mm//		//	1.1//
8/50/18	1,0000		Jaims	Audi rov
DATE	' SIGNATURE		TITLE	

Report Completed 10:55 AM

## SUMMARY WARRANT NUMBER 4 - FUND T - TRUST AND AGENCY FOR 08/16/18 - 08/31/18

୍ଟିଲ୍ଟୋ	12000	ं ऐंड्रप्रिक्टर, एक्.पंडें/अवडेक्टरप्रकड़ेक्ड्रप्रसम्बर्धः -	्री । विशेष्ट्री विश्वविद्यालया	क्षित्रं विस्तिवर्द्धाविष्
702	3018	NASSAU EDUCATORS	08/31/18	20,016.88
703	3429	N.Y.S. PROMPT TAX	08/31/18	55,024.80
704	4601	THE OMNI GROUP, INC	08/31/18	33,166.88
705	11584	INTERNAL REVENUE SERVICE	08/31/18	295,761.35
10608	537	C.S.E.A., INC.	08/29/18	11,566.02
10609	1725	EMBLEM HEALTH	08/29/18	16,836.77
10610	3099	NEW YORKS COLLEGE SAVINGS PLAN	08/29/18	850.00
10611	12890	NYS ASSESSMENT RECEIVABLES	08/29/18	111.02
10612	9824	NYS CHILD SUPPORT PROCESSING	08/29/18	2,453.75
10613	3170	NYS EMPLOYEES HEALTH	08/29/18	379,718.99
1061 <b>4</b>	12628	NYS GROUP INSURANCE TRUST	08/29/18	3,221.40
10615	9653	PEARL INSURANCE	08/29/18	374.36
400081	3180	VOIDED - NYS STATE SALES TAX PROCESSING	08/28/18	(2,465.96)
		NUMBER OF CHECKS 13	WARRANT TOTAL VENDOR PORTION	816,636.26 816,636.26

### **CERTIFICATION OF WARRANT**

To The District Treasurer:				ale ent	~ <i>^</i>
	e verified the above claims, _	in numb	er, in the total amo	unt of \$ 8/6,636.	26
You are hereby authorize	d and directed to pay to the c	laimants/certified above	e the amount of eac	th claim allowed and charge	
each to the proper fund.	/////				
0/0-/10	1 M. 11 (1)	121	1	11/	
<u>8/30//8</u>	1 mil	- DC	(lains	Anditor	
/ DATE /	SIGNATURE		TITLE		

Report Completed 2:40 PM

4.2.a

.संस≣लक्ष	Diale.	NEUMONIEN EN PROM		राष्ट्रवर्गामः		可使的数据国际
300491	08/13/18	3316 - LEVITTOWN U.F.S.D. P/R				
			ប	A 633T	691,853.91	0.00
			0	A 39P	43,458.45	0.00
				CHECK TOTAL	735,312.36	
300492	08/13/18	2359 - LEVITTOWN UFSD T&A			•	
			0	A 633T	342,009.49	0.00
				CHECK TOTAL	342,009.49	
300493	08/13/18	2359 - LEVITTOWN UFSD T&A				
			181225	A 9030.8000	65, <del>5</del> 82.77	65,582.77
			181225	A 9030.8000	15,646.17	15,646.17
				CHECK TOTAL	81,228.94	
DISBUR	SEMENT CO	PUNT - 3		SCHEDULE TOTAL	1,158,550.79	81,228.94



# CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - OFF CYCLE Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

deterate to the	A SECOND WAY TO A SECOND SECON		विकारकी है अन्य सम्बद्ध	्रिक्ट कर्मा स्थिति। एक इन्छ
A 39P	DUE FROM SPEC AID-PR		43,458.45	0.00
A 633T	DUE TO TRUST & AGENCY		1,033,863.40	0.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY		81,228.94	81,228.94
		FUND TOTALS	1,158,550.79	81,228.94

—— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED——					
A200	(1,158,550.79)				
A522	81,228.94				
A521	(81,228.94)				
A821	81,228.94				
A980	0.00				

Report Completed 8:30 AM

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

लःचित्रः	DANE.	Althoration and the control of the c	1200	Validorinu	ALCO MILE	<u>ૄૺઌ</u> ૺૺૺ	
154898	08/14/18	11908 - ABC OFFICE 175234			- <u>C</u>		
10,000			0	A 600	260.70		0.00
			_	CHECK TOTAL	260,70		0.00
154899	08/14/18	7360 - ACCURATE LABEL DESIGNS, INC.					
			180651	A 2020.4500-K	150,95		150.95
				CHECK TOTAL	150.95		
154900	08/14/18	1172 - AHOLD USA, INC.					
			180113	A 1240.4500	21.84		21.84
				CHECK TOTAL	21.84		
154901	08/14/18	160 - AMAZON.CAPITAL SERVICES					
			180698	A 1240.4500	27.32		27.32
			181146	A 2270.4500	64.52		64.52
			182286	A 2020.4500-L	46.99		46.99
			180586	A 2280.4500	138.36		138.36
			180034	A 2630.4650	149.59		149.59
			180034	A 2630.4650	520.03		520.03
			180034	A 2630.4650	69.98		69.98
			180184	A 1310.4500	54.77		54.77
			180184	A 1310.4500	311.68		311.68
454000	00/44/40	400 ALIATON CARITAL CERVICES		CHECK TOTAL	1,383.24		
154902	08/14/18	160 - AMAZON, CAPITAL SERVICES					
			180207	A 2110.4500	48.52		48.52
			180207	A 2110.4500	50.96		50.96
			180207	A 2110,4500	26.98		26.98
			180207	A 2110.4500	91.44		91.44
			180207	A 2110.4500	89.99		89.99
			180207 180207	A 2110,4500	226.42		226.42
			180207	A 2110.4500 A 2110.4500	17.20		17.20
			180207	A 2110.4500 A 2110.4500	23.34 112.98		23.34
			100201	CHECK TOTAL			112.98
154903	08/14/18	160 - AMAZON.CAPITAL SERVICES		CHECK TOTAL	687.83		
		, and the second	181186	A 2110.4500-H	117.46		117,46
			181186	A 2110.4800-H	742,76		742.76
				CHECK TOTAL	860.22		TELLA
154904	08/14/18	160 - VOID: Continued to Check 154905					
				CHECK TOTAL	0.00		
154905	08/14/18	160 - AMAZON, CAPITAL SERVICES			<b></b>	77	
			180242	A 2820.4500	152.30	22	152.30

							e z o kao e o Monageria
୍ ଓର୍ମ୍ପର୍ଥ		(१) वृत्यक्षित्र क्षेत्रको क्षेत्रका (१) १)		(2/ecc)11/27	প্রকৃতিক্সভি	2.5万等	A11657 445
			180242	A 2250.4800	9.43		9.43
			180242	A 2250.4800	47.56		47.56
			180242	A 2250.4500-P	43.52		43.52
			180242	A 2250.4500-P	4.99		4.99
			180242	A 2250.4500-P	34.33		34.33
			180242	A 2250.4500-P	23.99		23.99
			180242	A 2250.4500-P	160.30		159.47
			180242	A 2820.4500	308.23		308.23
			180242	A 2820.4500	164.85		164.85
			180242	A 2820.4500	58.93		58.93
			180242	A 2820.4500	19.52		19.52
			180242	A 2820.4500	14.49		14.49
			180242	A 2820.4500	250.56		250.56
			180242	A 2820.4500	74.16		74.16
			180242	A 2820.4500	54,22		54.22
			180242	A 2820.4500	76.34		76.34
				CHECK TOTAL	1,497.72		
154906	08/14/18	189 - AMITY VACUUM, INC.			.,		
			180401	A 1620.4550	2,160.00		2,160.00
				CHECK TOTAL	2,160.00		,
154907	08/14/18	269 - ANTON COMMUNITY NEWS			_,		
			181902	A 2110.4500-P	26.00		26.00
				CHECK TOTAL	26.00		
154908	08/14/18	5443 - AT&T					
			170323	A 2630.4000	536.64		546.96
				CHECK TOTAL	536.64		- 10122
154909	08/14/18	12716 - AVENA, JOHN ****					
			0	A 210	100.00		0.00
				CHECK TOTAL	100.00		
154910	08/14/18	13255 - BARBATO NURSERY CORP					
			180530	A 1621.4530	1,237.20		1,237.20
			180530	A 1621.4530	797.20		797.20
				CHECK TOTAL	2,034.40		
154911	08/14/18	3561 - BENTO, ROBERT A. PO#175185			_•		
			0	A 600	448.38		0.00
				CHECK TOTAL	448.38		
154912	08/14/18	476 - BLACKMAN PLUMB SUPPLY CO, INC					
		·	180088	A 1621.4540	112.19	72	0.00
			180088	A 1621.4540	<b>71</b> .10	00	230.35

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

୍ର ଖାଲ୍ଡ ଓ	e journe	Aspertations		iteroulti.	AND THE WILL AND THE WAY	· notional and a
<u> </u>		<u>aran mana sebagai ang kalamanan kalaman kalaman ng kalaman kalaman ng kalaman ng kalaman ng kalaman ng kalama</u> Tanggaran	180088	A 1621.4540	116.00	0.00
			. 180088	A 1621.4540	54.83	0.00
			180088	A 1621.4540	78.49	0.00
			180088	A 1621,4540	(202.26)	0.00
			180088	A 1621.4540	81.08	81.08
				CHECK TOTAL	311.43	51.00
154913	08/14/18	12597 - BOLLINGER INC.				
			180178	A 1910.4000	578.00	578.00
			180187	A 1910.4000	5,423.00	5,423.00
			180188	A 1910.4000	500.00	500.00
				CHECK TOTAL	6,501.00	
154914	08/14/18	9627 - BRANCH INTERIOR SERVICES			-•	
			175252	A 1620,4620	5,000.00	5,000.00
			180192	A 1620.4620	22,903.45	22,903.45
				CHECK TOTAL	27,903.45	
154915	08/14/18	2383 - CABLEVISION LIGHTPATH				
			170324	A 2630.4000	746.86	748.54
				CHECK TOTAL	746.86	
154916	08/14/18	15579 - CALDA PIZZA				
			182363	A 2110,4500	252.75	252.75
454047	00/44/40	APPAC DAILANGAD		CHECK TOTAL	252,75	
154917	08/14/18	15585 - CALLAHEAD	4			
			182189	A 2855.4100	225.00	225.00
			182189	A 2855.4100	225.00	225.00
154918	08/14/18	624 - CAP AUTO PARTS, INC		CHECK TOTAL	450.00	
194910	U0/ 14/ 10	024" CAP AUTO PARTS, INC	400000	A 4000 4500	400.54	
			180690	A 1620.4580	108.51	264.90
			180690	A 1620.4580	188.42	0.00
			180690 180690	A 1620.4580 A 1620.4580	21.05	0.00
			180690	A 1620,4580	107.12	0.00
			180690	A 1620.4580	143.52	0.00
			180690	A 1620.4580	(248.72) (55.00)	0.00
			100030	CHECK TOTAL	264.9 <b>0</b>	0.00
154919	08/14/18	13407 - CASSONE LEASING, INC.		OHEOR TOTAL	A04.3U	
	_	· · · · · · · · · · · · · · · · · · ·	180509	A 1620.4350	75.00	75.00
				CHECK TOTAL	75.00	75.00
154920	08/14/18	2816 - VOID: Continued to Check 154921		**************************************	. 4.44	
				CHECK TOTAL	0.00	74

(MARCHA)	and a	राम् राष्ट्र वास्ता स्ट्रांस १० राज्या १० र	30#	(Constant Life	All main		्रीष्ट्राच्या विद्वेष्ट
154921	08/14/18	2816 - CDWG- MICRO WAREHOUSE					
10-10-21	00/11/11/0	2010 BB110 IIIIGIA MINIZITOGOL	180460	A 2117.4500	474.95		474.95
			180689	A 2630.4600	7,522.00		7,522.00
			180035	A 2630.4500	508.14		508.14
			180035	A 2630.4500	4,445.77		4,445.77
			180035	A 2630.4500	2,058.96		2,058.96
			180033	A 2630.4650	277.92		277.92
			180033	A 2630.4650	634.34		634.34
			180033	A 2630.4650	72.00		72.00
			180033	A 2630.4650	341.72		341.72
			180033	A 2630.4650	1,074.10		1,074.10
			180033	A 2630.4650	105.75		105.75
			180033	A 2630.4650	605.52		605.52
			180033	A 2630.4650	621.12		621.12
			180033	A 2630.4650	29.00		29.00
				CHECK TOTAL	18,771.29		
154922	08/14/18	11653 - CENGAGE LEARNING					
			182124	A 2115.4800	8,336.25		8,336.25
				CHECK TOTAL	8,336.25		
154923	08/14/18	679 - CHIEF EQUIPMENT, INC.					
			180527	A 1621.4530	149.70		149.70
			180527	A 1621.4530	85.58		85.58
			180527	A 1621.4530	1,079.96		1,079.96
454004	08/14/18	15318 - CITIBANK		CHECK TOTAL	1,315.24		
154924	00/14/10	10316 - CITIBANK	172600	A 1010.4500	1,625.00		1,625.00
			172600	A 1240.4750	1,046.68		1,046.68
			172600	A 2110.4750	811.82		811.82
			172000	CHECK TOTAL	3,483.50		011.02
154925	08/14/18	756 - COMMERCIAL BUSINESS MACHINES		CHECK TOTAL	5,405.50		
10-1020	00/14/10	750 - COMMENCIAE DUGINEGO MAGI INVEG	180692	A 1620.4650	96.00		96.00
			.00002	CHECK TOTAL	96.00		
154926	08/14/18	15570 - CONNELL, TODD***		0.1.20.1.10.1.1.11			
			0	A 210	100.00		0.00
			_	CHECK TOTAL	100.00		
154927	08/14/18	14815 - COSCIA, JOHN ***		******			
		·	0	A 210	100.00		0.00
				CHECK TOTAL	100.00		
154928	08/14/18	15270 - COUNTRY TRUCK & AUTO				つら	
			180693	A 1620.4580	916.94		916.94

्रिक्टिंग्ड	<b>沙</b> 建 、	Wangar Astron		ऑ <b>बंश</b> ्डीमा	4.077 - 405	ভূতা	X/机量到
<del></del>	-			CHECK TOTAL	916.94		
154929	08/14/18	14363 - CRANES TREE & SHRUB SERVICE	400000				
			180528	A 1620.4650 CHECK TOTAL	1,880.00 <b>1,880.00</b>	1,8	380.00
154930	08/14/18	15573 - CRETER, FRANK***		CHECK TOTAL	1,000.00		
			0	A 210	100,00		0.00
4-4004				CHECK TOTAL	100,00		
154931	08/14/18	13317 - CSEA EMPLOYEE BENEFIT FUND	40000				
			182267 182267	A 9060,8020 A 9060,8020	9,555.64	9,8	555.64
			182267	A 9060.8020 A 9060.8020	77.50 36,967.12	20.0	77.50
			182267	A 9060,8020	799.80	·	967.12 799.80
			182267	A 9060.8020	473.92		473.92
			15-457	CHECK TOTAL	47,873.98	_	710.52
154932	08/14/18	929 - DELL MARKETING L.P. 175130			-11,010,00		
			0	A 600	583.56		0.00
			0	A 600	(254.28)		0.00
45,000	00// /// 0	AAT DELLA III		CHECK TOTAL	329.28		
154933	08/14/18	937 - DEMCO, INC		/			_
			182123	A 2020.4500-C	133.66	•	148.50
154934	08/14/18	15220 - DICE COMMUNICATIONS		CHECK TOTAL	133.66		
101001	00.11110	TOLEO BIOL COMMUNICIPATION	180041	A 2630.4650	2,653.34	24	553.34
			100011	CHECK TOTAL	2,653.34	۷,۰	100.04
154935	08/14/18	15220 - DICE COMMUNICATIONS			2,000.04		
			173087	A 2630,4650	1,413.33	1.4	413.33
				CHECK TOTAL	1,413.33	·	
154936	08/14/18	15772 - EAST MEADOW CAR WASH 170056					
		•	0	A 600	9.14		0.00
154937	08/14/18	16601 FACTIMIND ELECTRIC INC		CHECK TOTAL	9.14		
194937	00/14/10	16601 - EAST WIND ELECTRIC. INC.	175191	A 1620.4650	0.004.40		201.40
			(/5181	CHECK TOTAL	3,691.18	3,6	691.18
154938	08/14/18	15083 - EDEN II SCHOOL FOR 170282		OREOR TOTAL	3,691.18		
			D	A 600	1,951.20		0.00
				CHECK TOTAL	1,951.20		
154939	08/14/18	9221 - EDGE DOCUMENT SOLUTIONS, LLC			-		
			182285	A 1310.4500	293.33	26	300.00
				CHECK TOTAL	293.33	ale	

্ভঃ:ভার		ABONEE'A EVENTEROD		AU.	orang in the second	oggereigie	
154940	08/14/18	1098 - ERIC ARMIN, INC.					
			182	292 A 2	112,4500	199.50	199.50
					CHECK TOTAL	199.50	
154941	08/14/18	1339 - EXPRESSWAY GLASS WORK	·				
			180	093 A 1	620.4580	380.00	380.00
					CHECK TOTAL	380.00	
154942	08/14/18	14440 - F.S.G.I. 172378	_				0.00
			0	A 6		873.64	0.00
			0	A 6		768.00	0.00
					CHECK TOTAL	1,641.64	
154943	08/14/18	1349 - FAMILY LUMBER & BUILDING			***	000.00	, 000.00
			180	1074 A 1	621.4530	382.89	382.89
					CHECK TOTAL	382.89	
154944	08/14/18	16735 - FARBER, DR. SUSAN ***	_			400.00	0.00
			0	A 2		100.00	0.00
					CHECK TOTAL	100.00	
154945	08/14/18	7594 - FASTENAL COMPANY			1004 1004	200.00	500.00
					621.4530	532.20	532.20
					621.4530	2,650.00	2,650.00 182.87
					621.4530	182.87	
					1621.4530	64.71	64.71 18.56
					1621.4530	18.56 84.06	84.06
			180	)672 A 1	1621.4530		04.00
	0044440	HEAL ELOTENAL COURANT ATEC			CHECK TOTAL	3,532.40	
154946	08/14/18	7594 - FASTENAL COMPANY 17524			200	1,973.65	0.00
			0	A 6		*	0.00
454047	0044440	TEGA FACTENIAL COMPANY 4750	14		CHECK TOTAL	1,973.65	
154947	08/14/18	7594 - FASTENAL COMPANY 17524		A 6	200	5,300.00	0.00
			0	A		5,300.00	0.00
454040	004440	ATAL SEROPATAN AUDIOTORNES	1 475447		CHECK TOTAL	5,300.00	
154948	08/14/18	9701 - FEDORCZAK, CHRISTOPHER		A 6	300	410.48	0.00
			0	AC		410.48	0.00
4=4040	004440	4.400 VOID: OK 4.4- Ob1-4.4	- 40E4		CHECK TOTAL	410.46	
154949	08/14/18	1403 - VOID: Continued to Check 15	94901		CHECK TOTAL	0.00	
464060	00144440	1403 - VOID: Continued to Check 1	34051		CHECK ICIAL	0.00	
154950	08/14/18	1403 - VOID: Continued to Check 1	<del>1130</del> 1		CHECK TOTAL	0.00	
154951	08/14/18	1403 - FOLLETT EDUCATIONAL SER	RV INC		OUECK IOIAL	0.00	
104801	UOI (*#1 10	1400 - FOLLETT EDOUATIONAL SER		0001 A 2	2110.4800-R	89.12	2 / 41.80

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

GPIBERS - WEIF - ARRONE FRANKER FOR BOOK	10 10 10 10 10 10 10 10 10 10 10 10 10 1	4666011	Zaberalo (	(defination)
	180001	A 2110.4800-R	(47.32)	0.00
	180001	A 2110.4800-R	193.06	193.06
	180001	A 2110.4800-R	171,50	0.00
	180001	A 2110.4800-R	136.47	0.00
	180001	A 2110.4800-R	54.95	0.00
	180001	A 2110.4800-R	829.18	0.00
	180001	A 2110.4800-R	248.43	0.00
	180001	A 2110.4800-R	130.82	0.00
	180001	A 2110.4800-R	174,34	0.00
	180001	A 2110.4800-R	44,43	0.00
	180001	A 2110.4800-R	435.40	0.00
	180001	A 2110,4800-R	68.18	0.00
	180001	A 2110,4800-R	87.20	0.00
	180001	A 2110.4800-R	401.70	0.00
	180001	A 2110.4800-R	15.95	0.00
	180001	A 2110.4800-R	404.19	0.00
	180001	A 2110.4800-R	112.20	0.00
	180001	A 2110,4800-R	135.64	0.00
	180001	A 2110.4800-R	145.10	0.00
	180001	A 2110,4800-R	32.58	0.00
	180001	A 2110,4800-R	198.80	0.00
	180001	A 2110.4800-R	120.65	0.00
	180001	A 2110.4800-R	136.72	0.00
	180001	A 2110.4800-R	81.62	0.00
	180001	A 2110.4800-R	7.08	0.00
	180001	A 2110.4800-R	294,00	0.00
	180001	A 2110,4800-R	37.99	0.00
	180001	A 2110.4800-R	16.60	0.00
	180001	A 2110,4800-R	178.43	0.00
	180001	A 2110.4800-R	19.31	0.00
	180001	A 2110,4800-R	(16.60)	0.00
	180001	A 2110,4800-R	1,061.30	0.00
	180001	A 2110.4800-R	29.05	0.00
154952 08/14/18 1495 - GAYLE E. KLIGMAN THERAPEUTIC 172834		CHECK TOTAL	6,026.07	
	0	A 600	385,02	0.00
	-	CHECK TOTAL	385.02	V.00
154953 08/14/18 7301 - GINTHER, ROBERT .		-,		
	180189	A 2110.4750	2,490.00 28	2,490.00

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

* WEEDS	100.00	राज्यात्र वाहरू इत्रहें प्रदेश हैं ।		According to the second	AMPRATE	Pigniss (1)
				CHECK TOTAL	2,490.00	
154954	08/14/18	9265 - GOSS,ANTHONY ***		4.040	400.00	0.00
			0	A 210 CHECK TOTAL	100.00 <b>100.00</b>	0.00
154955	08/14/18	16177 - GOUCHER COLLEGE PO#174786		OHEOR TO TALE		
			0	A 600	996.00	0.00
				CHECK TOTAL	996.00	
154956	08/14/18	4641 - HAL LEONARD CORPORATION	180470	A 2110.4500-G	195.00	195.00
			100470	CHECK TOTAL	195.00	100.00
154957	08/14/18	14871 - HENRICH EQUIPMENT CO. INC.				
			182068	A 1620.4650	418.90	418.90
			182070	A 1620.4650	170.00	170.00
				CHECK TOTAL	588.90	
154958	08/14/18	1711 - HICKSVILLE UFSD 172930	0	A 600	150.00	0.00
			0	CHECK TOTAL	150.00	0.00
154959	08/14/18	12693 - HOUGHTON MIFFLIN HARCOURT		OHLON TOTAL	100.05	
			. 180055	A 2110.4800	11,144.20	11,144.20
			180055	A 2110.4800	27,272.61	27,272.06
			180024	A 2110.4800-D	8,545.60	8,544.69
				CHECK TOTAL	46,962.41	
154960	08/14/18	12616 - HOUSE OF TIRES	490052	A 0440 4600	134.95	134.95
			180053 180053	A 2110.4680 A 2110.4680	170.00	170.00
			160033	CHECK TOTAL	304.95	170.00
154961	08/14/18	1761 - I. JANVEY & SONS, INC		OILON TO TAB		
	•••	,	180196	A 1620.4550	5,725.15	5,725.15
			180196	A 1620.4550	3,883.00	3,883.00
			180196	A 1620.4550	4,831.00	4,831.00
			180196	A 1620.4550	948.00	948.00
			180196	A 1620.4550	2,889.50	2,889.50
			180196 180196	A 1620.4550 A 1620.4550	5,779.00 99.35	5,779.00 99.35
			180305	A 1620.4550 A 1620.4550	1,475.76	1,475.76
			180398	A 1620.4550	437.76	437.76
			182113	A 1620.4550	1,640.25	1,640.25
				CHECK TOTAL	27,708.77	.G
154962	08/14/18	1761 - I. JANVEY & SONS, INC	400004	1 4000 4FF0	047.00	247.00
			180701	A 1620.4550	217.06	217.06

CHEC	<b>以</b> 相会。	Valuabilitation and the second second	1100	ACCOUNT OF THE	1.05 2.10	्राह्मा १८ वर्षे
<u> </u>	gradina konstilli	<u> </u>	180701	A 1620.4550	97.20	97.20
			180701	A 1620.4550	133.17	133,17
			180701	A 1620.4550	87.20	87.20
			180701	A 1620.4550	72.35	72.35
			180701	A 1620.4550	375.20	375.20
			,	CHECK TOTAL	982.18	0,0.20
154963	08/14/18	10485 - ISLAND ELEVATOR SERVICES, INC.		<b>31.2</b> 311.1311.1	002	
			180702	A 1620.4620	1,050.00	1,050.00
				CHECK TOTAL	1,050.09	1,00000
154964	08/14/18	4534 - IVS INC.			-,	
			182067	A 1620.4650	1,449.27	1,449.27
				CHECK TOTAL	1,449.27	•
154965	08/14/18	1854 - J & J MILES RUBBER CORP			-	
			180568	A 1620.4580	37.00	37.00
			180568	A 1620.4580	327.90	327,90
			180568	A 1620.4580	219.95	219.95
			180568	A 1620.4580	37.00	37.00
			180568	A 1620.4580	21.00	21.00
			180568	A 1620.4580	531.93	531.93
			180568	A 1620.4580	179.95	179.95
			180568	A 1620.4580	650.83	650.83
454005	004440	COMO LA CTANIO O CO. INC.		CHECK TOTAL	2,005.56	
154966	08/14/18	8678 - J.J. STANIS & CO., INC.	100==1		<b></b>	
			180574	A 9060.8000	1,126.95	1,126.95
154967	08/14/18	10076 VIDCEIT		CHECK TOTAL	1,126.95	
134807	00/14/10	16675 - KIDSFIT	475004	4 0000 4750	46.446.00	40.440.00
			175281	A 2020.4750	13,140.00	13,140.00
154968	08/14/18	8447 - KIWANIS FAMILY STORE 170928		CHECK TOTAL	13,140.00	
10-1000	00/14/10	ONT TO MANAGE MANUEL STORE 110820	0	A 600	65.00	0.00
			· ·	CHECK TOTAL	65.00	0.00
154969	08/14/18	11477 - KNIGHT MARKETING CORP		CHECK TOTAL	00,00	
10-1000	-9111110	THE PROPERTY OF THE PROPERTY O	182081	A 1620.4550	2,219.70	2,219.70
			182082	A 1620.4550	2,219.70	2,219.70
			182083	A 1620.4550	2,959.60	2,959.60
			182084	A 1620.4550	2,219.70	2,219.70
			182085	A 1620.4550	1,849,75	1,849.75
			182086	A 1620.4550	1,109.85	1,109.85
			182089	A 1620.4550	4,240.23	4,240.23
				_	_	

ं अधिकार	(大学)	resultant and second	1000	Artistant (	And de Falls	Bei de grand
			182102	A 1620.4550	3,803.43	3,803.43
			182103	A 1620.4550	4,719.77	4,719.77
			182106	A 1620.4550	4,240.23	4,240.23
			182107	A 1620.4550	4,240.23	4,240.23
			182108	A 1620.4550	2,768.70	2,768.70
				CHECK TOTAL	36,590.89	
154970	08/14/18	10830 - KONICA MINOLTA PRINTING				,
			180609	A 2280.4000	<b>22</b> 7.72	227.72
			180609	A 2280.4000	517.51	517.51
454074	20114110			CHECK TOTAL	745.23	
154971	08/14/18	2258 - L.I. POWER EQUIPMENT/HICKS				
			180098	A 1621.4530	144.30	144.30
154972	08/14/18	2074 LAVECHODE LEADARNO		CHECK TOTAL	144.30	
154872	00/14/10	2271 - LAKESHORE LEARNING	400007	4 0440 4500 D		
			180027	A 2110.4500-D	305.20	305.20
154973	08/14/18	15978 - LASER INDUSTRIES, INC.		CHECK TOTAL	305.20	
10-1010	00/1-/10	10010 - ENGERT MADOUTRIES, INC.	175157	A 1620.4620	30,933.17	30,933.17
			113131	CHECK TOTAL	30,933.17	30,833.17
154974	08/14/18	2491 - LRP PUBLICATIONS, INC.		CHECK TOTAL	30,333.11	
			182197	A 2250,4750	152.60	152.60
	•		102101	CHECK TOTAL	152.60	102.00
154975	08/14/18	2640 - MARJAM SUPPLY COMPANY INC			102.00	
			180077	A 1621.4530	726.30	726.30
				CHECK TOTAL	726.30	
154976	08/14/18	15559 - MAURER, DR. GEORGE***				
			0	A 210	100.00	0.00
				CHECK TOTAL	100.00	
154977	08/14/18	14986 - MC GRAW-HILL SCHOOL EDUCATION,				
			181923	A 2110.4800-D	1,142.21	2,222.68
				CHECK TOTAL	1,142.21	•
154978	08/14/18	2944 - MCDONALD, DR. TONIE A.				
			175089	A 1240.4750	45.75	45.75
454070	004446	45500 MODOWALD DO MONIEM		CHECK TOTAL	45.75	
154979	08/14/18	15568 - MCDONALD, DR. TONIE***	_			
			0	A 210	100.00	0.00
154980	08/14/18	14813 - MILANO , CHRISTOPHER ***		CHECK TOTAL	100.00	2.1
10-70-00	UUI 147 10	TOTO - WILLIAMO , CHAIGIUFFIER	0	A 210	100.00	5 / <sub>0.00</sub>
			U	AZIV	100,000	0.00

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

4.2.a

્રહેમ=લાશ	1974 B	NOTEN SEEN SEEN SEEN	1000 (1000 miles)	Addouble The	Z TAB	ाहिला गुरु ज्यों से ए
				CHECK TOTAL	100.00	
154981	08/14/18	16711 - MIND RESEARCH INSTITUTE			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			182365	A 2110.4800	7,700.00	7,700.00
			182364	A 2110.4800	6,400.00	6,400.00
				CHECK TOTAL	14,100.00	
154982	08/14/18	13872 - MORTILLARO, FRANK D***				
			0	A 210	100.00	0.00
				CHECK TOTAL	100.00	
154983	08/14/18	14492 - MUTTS & BUTTS LTD.				
			180270	A 2113.4500	4.58	4.58
			180270	A 2113.4500	3.58	3.58
			180270	A 2113.4500	3.58	3.58
4= 1=04	0044440	1700 MANON DI 1000 TE DE D		CHECK TOTAL	11.74	
154984	08/14/18	15288 - NANCY L BLACKWELDER				
			182727	A 5510.4750	2,432.83	2,432.83
45400E	08/14/18	2007 NACOD		CHECK TOTAL	2,432.83	
154985	U0/14/18	3027 - NASSP	404004	4 0440 4500 D	05.00	
			181904	A 2110.4500-P	95.00	95.00
154986	08/14/18	7324 - NATIONAL GRID		CHECK TOTAL	95.00	
154900	00/14/10	7324 - INTIDIAL GRID	180063	A 1620.4050	4 480 00	4 400 00
			180713	A 5530.4050	4,168.89 121.11	4,168.89
			160713	CHECK TOTAL	4,290.00	121.11
154987	08/14/18	16272 - NATIONAL INVENTORS HALL		CHECK TOTAL	4,280.00	
104351	00,14,10	TOETE TATTOTAL MAETALONO HALL	174813	A 2110.4800	12,800.00	12,800.00
			(14013	CHECK TOTAL	12,800.00	12,000.00
154988	08/14/18	11438 - NAWROCKI SMITH LLP		GILCR TOTAL	12,000.00	
			180051	A 1320.4000	3,277.50	3,277.50
				CHECK TOTAL	3,277.50	0,217.00
154989	08/14/18	3067 - NCCSS			<b>4</b> ,	
			180111	A 1240.4000	500.00	500.00
				CHECK TOTAL	500.00	
154990	08/14/18	16287 - NYS ASSOC B & G				
			182398	A 1620.4750	455.00	455.00
				CHECK TOTAL	455.00	
154991	08/14/18	13438 - NYS ASSOC, FOR SUPT. OF SCHOOL				
			182302	A 1620.4750	125.00	125.00
	0014			CHECK TOTAL	125.00	
154992	08/14/18	4535 - OPTIMUM	100	1 0000 1005		32
			180030	A 2630.4000	3.87	3.87

୍ଞ-t=ଞ <b>୍</b> ଞ	DAME:	अंग्रेसिक	1150/1351-5400-1000	1/0//	ALCON AND A STATE OF THE ASSESSMENT OF THE ASSES	THE PART AND	<u>। (त्याक्रिक्षेत्रक</u>
					CHECK TOTAL	3.87	
154993	08/14/18	4535 -	OPTIMUM				
				180030	A 2630.4000	48.31 <b>48.3</b> 1	48.31
154994	08/14/18	4535 -	OPTIMUM		CHECK TOTAL	40.31	
101001	00/1-1/10	1000	or minom	180030	A 2630.4000	31.59	31.59
					CHECK TOTAL	31.59	
154995	08/14/18	4535 -	OPTIMUM				
				180030	A 2630.4000	22.10	22.10
154996	08/14/18	10744	- PEARSE, AMY 172756		CHECK TOTAL	22.10	
104990	U0/14/10	12744	- PEARSE, AWIT 1/2/30	0	A 600	73.03	0.00
				0	A 600	33.84	0.00
					CHECK TOTAL	106.87	
154997	08/14/18	4460 -	PEARSON EDUCATION, INC.				
				180706	A 2110.4800	1,352.00	1,352.00
154998	08/14/18	3244	PERFECTION LEARNING CORP.		CHECK TOTAL	1,352.00	
104950	00/14/10	3344 -	PERFECTION EDARWING CORP.	180005	A 2110.4800-R	29.95	29.95
				180005	A 2110.4800-R	20.00	20.00
				180005	A 2110.4800-R	38.45	38.45
					CHECK TOTAL	88.40	
154999	08/14/18	3360 -	- PHI DELTA KAPPA	400444	A 4040 4000	05.00	05.00
				180114	A 1240.4000 CHECK TOTAL	95.00 <b>95.00</b>	95.00
155000	08/14/18	6393 -	- POSITIVE PROMOTIONS, INC.		CHECK TOTAL	33.00	
				180653	A 2280.4500	265.45	265.45
					CHECK TOTAL	265.45	
155001	08/14/18	3420 -	- PRO-ED, INC.				
				180484 180484	A 2110.4800-G A 2110.4800-G	81.40 895.40	81.40 895.40
				180483	A 2110.4800-G A 2110.4800-G	1,058.20	1,058.20
				100400	CHECK TOTAL	2,035.00	1,000.20
155002	08/14/18	14996	- PSEGLI			•	
			•	180062	A 1620.4080	94,729.05	94,729.05
				180715	A 5530.4080	1,307.26	1,307.26
155003	08/14/18	14490	- REEVES, DAJUANA***		CHECK TOTAL	96,036.31	
100000	30/1-1/10	1-1-00	THE TEN WORKEN	0	A 210	100.00	33 0.00
				-	•	~	

ं वर्ग स्वरू	(py.xep	value of the control		अस्तिवानुस्ताः ।	Automa	EGUIVA 139)
				CHECK TOTAL	100.00	
155004	08/14/18	10516 - RIFKIN, DEBBIE ***	_			
			0	A 210	100.00	0.00
155005	08/14/18	16004 - RPF ASSOCIATES, INC.		CHECK TOTAL	100.00	
100000	00/14/10	10004 - 101 1 10000/ATEO, 100.	180657	A 2110.4500-P	2,191.00	2,191.00
			150001	CHECK TOTAL	2,191.00	2,181.00
155006	08/14/18	13990 - SCHNEIDER, SIOBHAN		SILOR TOTAL	2,131.00	
		,	180683	A 2110.4500	139,86	139.86
				CHECK TOTAL	139.86	
155007	08/14/18	4458 - SCHOOL SPECIALTY, INC.				
			180582	A 2020.4500-L	483.55	483.55
			182265	A 2114.4500	63.77	63.77
			180243	A 2250.4500	77.82	77.82
			180448	A 2110.4500-G	428.32	428.32
			180219	A 2110.4500-K	652.84	652.84
			181153	A 2110.4500-H	670.38	670.38
			180386	A 2020.4500-P	191.10	191.10
155008	00144140	2704 COOR EDUCATION CERVICES		CHECK TOTAL	2,567.78	
155006	08/14/18	3784 - SCOPE EDUCATION SERVICES	400400			
			~182122	A 1010.4750	150.00	150.00
155009	08/14/18	3784 - SCOPE EDUCATION SERVICES		CHECK TOTAL	150.00	
100005	00/14/10	5754 - GOOFE EDUCATION SERVICES	180694	A 4040 4750	50.00	50.00
			100094	A 1240.4750 CHECK TOTAL	50.00	50.00
155010	08/14/18	15299 - SHI INTERNATIONAL CORP.		CHECK TOTAL	50.00	
			182261	A 2630.4600	12,726.92	12,726.92
			(OLEG (	CHECK TOTAL	12,726.92	12,720.92
155011	08/14/18	4606 - SIGN-A-RAMA INC - FARMINGDALE		WILDIK (OTAL	12,120.02	
			180259	A 2855.4500	177.00	177.00
				CHECK TOTAL	177.00	
155012	08/14/18	4755 - SNYDER, J. KEITH *				
			0	A 210	100.00	0.00
				CHECK TOTAL	100.00	
155013	08/14/18	10231 - SPRINT	•			
			180065	A 1620.4070	453.47	453.47
455044	004444	44400 OCHUL ADIDTI VETTURA		CHECK TOTAL	453.47	
155014	08/14/18	11480 - SQUILLACIOTI, KEITH*****	•		100.00	711
			0	A 210	100.00 ر	<i>39</i> 0.00

ेखाइस	exalts :	viewolaweka izwa izwa ini		Agricultur (1977)	CAMP SAIS	defulkadeso /
155015	08/14/18	4603 - STAPLES BUSINESS ADVANTAGE		CHECK TOTAL	100.00	
100010	00/14/10	TOUS - STATE ELO BUSINESSO ADVANTAGE	180205	A 2010.4500	9.38	9.38
			180205	A 2010.4500	83.97	83.97
			180402	A 1430.4500	85.18	85.18
				CHECK TOTAL	178.53	
155016	08/14/18	4603 - STAPLES BUSINESS ADVANTAGE				
			180241	A 2250.4500	38.89	38.89
			181154	A 2110.4500-H	259.49	259.49
155017	08/14/18	13254 - STAPLES CONTRACT & COMMERCIAL		CHECK TOTAL	298.38	
100017	U0/14/10	13254 - STAPLES CONTRACT & COMMERCIAL	181003	A 2110.4500-H	99.88	99.88
			101000	CHECK TOTAL	99.88	00.00
155018	08/14/18	13480 - SUBSCRIPTION SRVES OF AMERICA				
			180043	A 2610.4600-P	674.27	674.27
				CHECK TOTAL	674.27	
155019	08/14/18	13480 - SUBSCRIPTION SRVES OF AMERICA				
			180664	A 2610.4600-Q	1,127.73	1,127.73
155020	08/14/18	13480 - SUBSCRIPTION SRVES OF AMERICA		CHECK TOTAL	1,127.73	
133020	00/14/10	13460 - SUBSCRIPTION SRVES OF AWERICA	180663	A 2610.4600-Q	99.95	99.95
			100000	CHECK TOTAL	99.95	50.00
155021	08/14/18	13480 - SUBSCRIPTION SRVES OF AMERICA			••••	
			180665	A 2610.4600-L	222.75	222.75
		•	•	CHECK TOTAL	222.75	
155022	08/14/18	15986 - TRANE BUILDING ADVANTAGE 175221	•			
			0	A 600	669.04	0.00
455000	08/14/18	40254 TOLETATE COLIND & VIDEO		CHECK TOTAL	669.04	
155023	00/14/10	10354 - TRI-STATE SOUND & VIDEO	180688	A 1620.4650	1,144.00	1,144.00
			100000	CHECK TOTAL	1,144.00	1,144.00
155024	08/14/18	4240 - UNITED PARCEL SERVICE 173034		51.251175171	-,	
			0	A 600	124.53	0.00
				CHECK TOTAL	124.53	
155025	08/14/18	2060 - VANDERBECK, DR. JARED ****	_		***	
			0.	A 210	100.00	0.00
155026	08/14/18	420 - VERIZON NEW YORK, INC.		CHECK TOTAL	100.00	6
133020	00/ 14/ 10	TEO - VENIZON NEVY TORN, INC.	180064	A 1620.4070	535.81	535.81
			100007			

4.2.a

(લાવલાલ	exist.	/प्रमण्डाकाद्य/भ्यः (द्रारूपार-कार्का)		AGG OUT	And Design	เมื่อเกมได้เสื้อ
				CHECK TOTAL	535.81	
155027	08/14/18	16471 - VILLA DELI 174322				
			a	A 600	47,93	0.00
				CHECK TOTAL	47,93	
155028	08/14/18	10166 - VISIONARY ADVENTURE, INC. PO #173770	_		4- 4	
			0	A 600	12,450.00	0.00
455000	00/44/40	40ESO IND MACON CO INO		CHECK TOTAL	12,450.00	
155029	08/14/18	12550 - W.B. MASON CO., INC	400004	4 -000 4700 16		<b></b>
			180221	A 2020.4500-K	<b>78</b> .78	78.78
			180221	A 2020.4500-K	149.62	149.62
155020	0014 414 0	40EED MARCHICO INC		CHECK TOTAL	228.40	
155030	08/14/18	12550 - W.B. MASON CO., INC	400400	1 4040 4500	000.40	00.00
			180183	A 1310.4500	296.46	68.03
			180183	A 1310.4500	(228.43)	0.00
155031	08/14/18	12550 - W.B. MASON CO., INC 170828		CHECK TOTAL	68.03	
103051	00/14/10	12550 * 44.B. MINGON CO., INC. 170020	0	A 600	243.20	0.00
			·	CHECK TOTAL	243.20 243.20	0.00
155032	08/14/18	12785 - VOID: Continued to Check 155033		CHECK TOTAL	243.20	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00/1/1/0	TALLE TO CONTRACT OF THE PARTY		CHECK TOTAL	0.00	
155033	08/14/18	12785 - W.W. GRAINGER, INC.		OTHER TOTAL	0,00	
			180579	A 1621.4530	1,377,20	1,377.20
			180579	A 1621.4530	150.40	150.40
			180579	A 1621.4530	127.94	127,94
			180579	A 1621.4530	287.66	287.66
			180579	A 1621.4530	150.40	150.40
		·	180579	A 1621.4530	143.52	143.52
			180579	A 1621.4530	163.98	163,98
			180579	A 1621.4530	774.72	774.72
			180579	A 1621.4530	762.48	762,48
			180579	A 1621.4530	0.48	0.48
			180579	A 1621.4530	108.63	108.63
			182307	A 1621.4550	3,385.72	3,385.72
			182638	A 1622.2000	5,925.00	5,925.00
				CHECK TOTAL	13,358.13	
155034	08/14/18	12851 - WANTAGH AVENUE CLEANERS 7045				
			0	A 600	533,50	0.00
455005	00/44/40	DECC. MARKEL CARLETON INC.		CHECK TOTAL	533.50	36
155035	08/14/18	3706 - WILLIAM H.SADLIER,INC.	40000	A 0440 4000 D		
			180004	A 2110.4800-R	299.67	299.67

ं लग्नवाद्धं विकास	राचराज्ञेल्यसम्बद्धाः स्थाप्ताः ।		ACCOUNT .		ir forall@Tavele
		180004	A 2110.4800-R	523.45	523.45
			CHECK TOTAL	823.12	
155036 08/14/18	4398 - WILSON LANGUAGE TRAINING CORP.				
		181908	A 2110.4500-D	805.68	805.68
		181906	A 2110.4500-D	2,110.32	2,110.32
		180029	A 2110.4000-D	289.00	289.00
			CHECK TOTAL	3,205.00	
155037 08/14/18	10514 - WINCH, TODD ****				
		0	A 210	100.00	0.00
			CHECK TOTAL	100.00	
155038 08/14/18	10517 - WINK, JEANMARIE ***				
		0	A 210	100.00	0.00
			CHECK TOTAL	100.00	
155039 08/14/18	11435 - ZAMPAGLIONE, JOHN ***				
		0	A 210	100.00	0.00
			CHECK TOTAL	100.00	•
DISBURSEMENT C	COUNT - 142		SCHEDULE TOTAL	524,513.44	489,938.36

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

Carlot and the Control of the Contro	SCHEDULE DISTRIBUTION TOTALS B	TACCOUNT-BT FUND	
्रहेन् <mark>स्टिपीक</mark> ी	ZEROTIF TO THE	areas alektrelaren eralakoar	िलिए। १०% चिन्त
A 210	PETTY CASH	1,800.00	0.00
A 600	ACCOUNTS PAYABLE	28,095.56	0.00
A 1010.4500	BD OF ED MATERIALS/SUPPLIES	1,625.00	1,625.00
A 1010.4750	BD OF ED TRAINING/TRAVEL	150.00	150.00
A 1240.4000	SUPT CONTRACTUAL EXPENDITURES	595.00	595.00
A 1240.4500	SUPT MATERIALS/SUPPLIES	49.16	49.16
A 1240.4750	SUPT TRAINING/TRAVEL	1,142.43	1,142.43
A 1310.4500	BO MATERIALS/SUPPLIES	727.81	734.48
A 1320.4000	AUDITING SERVICES	3,277.50	3,277.50
A 1430.4500	PERSONNEL MATERIALS/SUPPLIES	85.18	85.18
A 1620.4050	O&M GAS	4,168.89	4,168.89
A 1620.4070	O&M TELEPHONE/INTERNET	989.28	989.28
A 1620.4080	O&M ELECTRICITY	94,729.05	94,729.05
A 1620.4350	O&M EQUIPMENT RENTAL	75.00	75.00
A 1620.4550	O&M CUSTODIAL SUPPLIES	67,441.84	67,441.84
A 1620.4580	O&M VEHICLE PARTS & SUPPL	3,567.40	3,567.40
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	59,886.62	59,886.62
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	8,849.35	8,849.35
A 1620.4750	O&M TRAINING/TRAVEL	580.00	580.00
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	12,182.94	12,182,94
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUPPLS	311.43	311.43
A 1621.4550	MAINTENANCE HEAT & VENT SUPPLIES	3,385.72	3,385.72
A 1622.2000	SECURITY EQUIPMENT	5,925.00	5,925.00
A 1910.4000	UNALLOCATED INSURANCE & LOSS FUND	6,501.00	6,501.00
A 2010.4500	CURRIC DEVISUPR MATERIALS/ SUPPLIES	93.35	93.35
A 2020.4500-C	SUPRVSN MAT & SUPP ABBEY	133.66	148.50
A 2020.4500-K	SUPRVSN MAT & SUPP SALK MS	379.35	379.35
A 2020.4500-L	SUPRVSN MAT & SUPP WISDOM	530.54	530.54
A 2020.4500-P	SUPRVSN MAT & SUPP DIVISION	191.10	191.10
A 2020.4750	IN-SERVICE TRAINING	13,140.00	13,140.00
A 2110.4000-D	CONTRACUAL EXPEND/GARDINERS	289.00	289.00
A 2110.4500	MAT & SUPP INSTRUCTION	1,080.44	1,080.44
A 2110.4500-D	MAT & SUPP GARDINERS	3,221.20	3,221.20
A 2110.4500-G	MAT & SUPP EAST B'WAY	623.32	623.32
A 2110.4500-H	MAT & SUPP SUMMIT LN	1,147.21	1,147.21
A 2110.4500-K	MAT & SUPP SALK M S	652.84	652.84
A 2110.4500-P	MAT & SUPP DIVISION	2,312.00	2,312.00
A 2110.4680	VEHICLE REPAIRS/DRIVR ED	304.95	304.95
A 2110.4750	TRAINING/TRAVEL	3,301.82 <i>3</i> 8	3,301.82

Page 18/19

# CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

State of the state						
Are Corollaban	AXESO CONTROL		ा क्रिक्स किसम्बर्धाक्षे	स्कार्य तिवासाम् ।		
A 2110.4800	TEXTBOOKS - DISTRICT		66,668.81	66,668.26		
A 2110.4800-D	TEXTBOOKS/GARDINERS AVE		9,687.81	10,767.37		
A 2110.4800-G	TEXTBOOKS/EAST BROADWY		2,035.00	2,035.00		
A 2110,4800-H	TEXTBOOKS/SUMMIT LANE		742.76	742.76		
A 2110.4800-R	TEXTBOOKS/NON-PUBLIC		6,937.59	1,146.38		
A 2112.4500	MAT & SUPP/ MATH		199.50	199.50		
A 2113.4500	MAT & SUPP/SCIENCE		11.74	11.74		
A 2114,4500	MAT & SUPP/ SOCIAL STUDIES		63.77	63.77		
A 2115.4800	TEXTBOOKS-WORLD LANGUAGE		8,336.25	8,336.25		
A 2117.4500	MAT & SUPP/ ART		474.95	<b>4</b> 74.95		
A 2250.4500	SPEC ED MAT & SUPP		116.71	116.71		
A 2250.4500-P	SPEC ED MAT & SUPP DIVISION		267.13	266.30		
A 2250.4750	SPEC ED TRAINING/TRAVEL		152.60	152.60		
A 2250.4800	SPEC ED TEXTBOOKS		56.99	56.99		
A 2270.4500	ESL MATERIALS SUPPLIES		64.52	64.52		
A 2280.4000	OCCUPAT ED CONTRACTUAL EXP		745.23	745.23		
A 2280.4500	OCCUPAT ED MAT & SUPP		403.81	403.81		
A 2610.4600-L	LIBRARY MATERIAL WISDOM		222.75	222.75		
A 2610.4600-P	LIBRARY MATERIAL DIVISION		674.27	674.27		
A 2610.4600-Q	LIBRARY MATERIAL MAC ARTHUR		1,227.68	1,227.68		
A 2630.4000	COMPUTER INST CONTRACTUAL EXP		1,389.37	1,401.37		
A 2630.4500	COMPUTER INST MAT & SUPP		7,012.87	7,012.87		
A 2630.4600	COMPUTER INST STATE AIDED SOFTWR		20,248.92	20,248.92		
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS		8,567.74	8,567.74		
A 2820.4500	PSYCHOLOG SRV MAT & SUPP		1,173.60	1,173.60		
A 2855.4100	INTERSCHOL ATHLT PARTICPATN FEES		450.00	450.00		
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP		177.00	177.00		
A 5510.4750	TRANSPORTATION TRAINING & TRAVEL		2,432.83	2,432.83		
A 5530.4050	GARAGE GAS		121.11	121.11		
A 5530.4080	GARAGE ELECTRICITY		1,307.26	1,307.26		
A 9060.8000	EMP BENEFITS HEALTH INSURANCE		1,126.95	1,126.95		
A 9060.8020	EMP BENEFITS SUPPLMNTL/NON-CERTIF		47,873.98	47,873.98		
		FUND TOTALS	524,513.44	489,938.36		

# CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

Andreicher Andreicher Germann der Andreiche Germann der Andreiche

—— AUTOMATIC POSTINGS	WHEN SCHEDULE CLOSED——
A200	(524,513.44)
A522	494,617.88
A521	(489,938.36)
A821	489,938.36
A980	0.00

Report Completed 8:29 AM

4.2.a

### CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 3 - FEDERAL AID Displaying PO and Non PO Payments

डमन् <del>यक्षा व्यक्ति । अन्यक्षिक विक्तिकार्यक्षिक ।</del>	i i de la	ACCORD.	EDMANTED.
15203 08/14/18 15083 - EDEN II SCHOOL FOR 170169	0 F 600 CHECK TO	325.20 TAL 325.20	0.00
DISBURSEMENT COUNT - 1	SCHEDULE TO	TAL 325.20	0.00

4.2.a

# CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 3 - FEDERAL AID Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

(Zetelejteltet	AND A STATE OF THE		(9) (9) (4) (4) (4) (4)	क्रम्य स्टिग्नियम्
F 600	ACCOUNTS PAYABLE		325.20	0.00
		FUND TOTALS	325.20	0.00

AUTOMATIC POSTINGS WHEN S	SCHEDULE CLOSED
F200B	(325.20)
F522	0.00
F521	0.00
F821	0.00
F980	0.00

Report Completed 8:30 AM

### CASH DISBURSEMENT FOR FUND HE - SCHEDULE NUMBER 3 - CAPITAL FUND EPC Displaying PO and Non PO Payments

GHESS:	(egatő) é	Water Carlotte and		46661905	An way	TOTAL STATES
600023	08/15/18	2087 - JOHNSON CONTROLS, INC				
			150224	HE 1620,2933-0001-0020	5,280.10	5,280.10
			150224	HE 1620.2933-0002-0022	15,476.45	15,476.45
			150224	HE 1620.2933-0003-0023	37,108.90	37,108.90
			150224	HE 1620.2933-0008-0015	8,901.50	8,901.50
			150224	HE 1620.2933-0009-0012	8,873.95	8,873.95
			150224	HE 1620.2933-0011-0019	26,009.10	26,009.10
			150224	HE 1620.2933-0018-0027	123,308.10	123,308.10
				CHECK TOTAL	224,958.10	
DISBURSI	EMENT C	DUNT - 1		SCHEDULE TOTAL	224,958.10	224,958.10

### CASH DISBURSEMENT FOR FUND HE - SCHEDULE NUMBER 3 - CAPITAL FUND EPC Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

/(इस्ट्रेड्स्)	STEEDING STEEDING STEEDING		अरुकेल विद्यास्त्र समित्	, एक रुप्त र । लिखाई एक विकास
HE 1620.2933-0001-0020	HVAC LMEC EPC	<u> </u>	5,280.10	5,280.10
HE 1620.2933-0002-0022	HVAC SALK EPC		15,476.45	15,476.45
HE 1620.2933-0003-0023	HVAC DIV EPC	•	37,108.90	37,108.90
HE 1620.2933-0008-0015	HVAC NORTHSIDE EPC		8,901.50	8,901.50
HE 1620.2933-0009-0012	HVAC LEE RD EPC		8,873.95	8,873.95
HE 1620.2933-0011-0019	HVAC WISDOM EPC		26,009.10	26,009.10
HE 1620.2933-0018-0027	HVAC MACARTHUR EPC		123,308.10	123,308.10
		FUND TOTALS	224,958.10	224,958.10

—— AUTOMATIC POSTING HE230	(224,958.10)
HE522	224,958.10
HE521	(224,958.10)
HE821	224,958.10
HE980	0.00

Report Completed 8:29 AM

### CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 3 - CAPITAL FUND Displaying PO and Non PO Payments

DISBUR	SEMENT CO	DUNT - 3		SCHEDULE TOTAL	400,948.65	400,948.65
			175256	HEX 1620.2970-0003-900 CHECK TOTAL	199,191.25 1 <b>99,191.25</b>	199,191.25
1333	08/14/18	15978 - LASER INDUSTRIES, INC.			100 101 00	400 404 00
				CHECK TOTAL	11,974.40	
1332	00/14/10	4477 - GRILLO, JOHN A.	170654	HEX 2110.2401-0018-900	11,974.40	11,974.40
4220	08/14/18	4477 COULO IOUNA		CHECK TOTAL	189,783.00	
			180276	HEX 2110.2000-7999-800	189,783.00	189,783.00
1331	08/14/18	2816 - CDWG- MICRO WAREHOUSE		•		
े होश्चेत्राकृ	<b>· · · · · · · · · ·</b>	TOEM ROTE OF THE TANK THOSE		Attenue	ALTERNA	ां क्षाकृतिकारी

# CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 3 - CAPITAL FUND Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

. વહાંગામ	%(व्यक्तिकारण स्टाइट) इ.स.च्याचिकारण स्टाइट		ONC EXPENSION	ikokoza infolikowa za
HEX 1620.2970-0003-9006	DIVISION TRACK-SITE IMPROV.		199,191.25	199,191.25
HEX 2110.2000-7999-8002	SMART SCHOOLS TECHNOLOGY EXPENDITURES		189,783.00	189,783.00
HEX 2110.2401-0018-9006	MAC TURF FIELD-ARCHITECT		11,974.40	11,974.40
		FUND TOTALS	400,948.65	400,948.65

AUTOMATIC POSTINGS WH	EN SCHEDULE CLOSED
HEX200	(400,948.65)
HEX522	400,948.65
HEX521	(400,948.65)
HEX821	400,948.65
HEX980	0.00

Report Completed 8:29 AM

46

Page 1/3

4.2.a

## CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 3 - TRUST AND AGENCY Displaying PO and Non PO Payments

(SIFIERS)	en Garage	vilue provincia de la composición del composición de la composición de la composición de la composición de la composición del composición de la composición del composición de la composición del composición del composición del composición del composición del composición del composic	15(6)/5	AVERGIER C.	STATE OF THE STATE	सम्बद्धाविक्षां
698	08/15/18	3018 - NASSAU EDUCATORS				
			0	T 31	20,516.88	0.00
				CHECK TOTAL	20,516.88	
699	08/15/18	3429 - N.Y.S. PROMPT TAX				
			0	T 28	75.44	0.00
			0	T 21	53,597.20	0.00
				CHECK TOTAL	53,672.64	
700	08/15/18	4601 - THE OMNI GROUP, INC				
			0	T 29	7,129.55	0.00
			0	T 29	8,848.33	0.00
			0	T 29	1,350.00	0.00
			0	T 29	725.00	0.00
			0	T 29	850.00	0.00
			0	T 29	2,870.00	0.00
			0	T 29	615.00	0.00
			0	T 29	100.00	0.00
			0	T 29	400.00	0.00
			0	T 29	2,239.00	0.00
			0	T 29	275.00	0.00
			0	T 29	5,700.00	0.00
			0	T 29	1,650.00	0.00
		•	0	T 29	250.00	0.00
701	00145140	44504 INTERNAL OF JENUE OF DUICE		CHECK TOTAL	33,001.88	
701	08/15/18	11584 - INTERNAL REVENUE SERVICE	_		4	
		,	0	T 41	15,646.17	0.00
			0	T 40	15,646.17	0.00
			0	T 22	131,810.11	0.00
			0	T 26B	65,582.77	0.00
			0	T 26A	65,582.77	0.00
10605	08/14/18	14811 - MILANO, CHRISTOPHER		CHECK TOTAL	294,267.99	
10000	UU/ (M/ 10	HOTT - MILNIO, CINIOTOTICE	0	T 852MA	111.47	0.00
		•	U			0.00
10606	08/14/18	12890 - NYS ASSESSMENT RECEIVABLES		CHECK TOTAL	111.47	
.0000	00/17/10	12000 - 1110 ACCCOMILITY ACCESSABLES	0	T 46	111.02	0.00
			U	CHECK TOTAL	111.02 111.02	0.00
10607	08/14/18	9824 - NYS CHILD SUPPORT PROCESSING		CHECK TOTAL	TTIVZ	
. 5001	55. IT 15	THE THE OFFICE OF THE PROPERTY	0	T 46	419.00	0.00
			Ö	T 46	722.00	/
			U	1 70	122.00	/ / 0.00

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

## CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 3 - TRUST AND AGENCY Displaying PO and Non PO Payments

্ৰান্ত্ৰ	7 <u>9</u> 2015	(VED) व्यक्तिस्थाने स्थापन स्थापन स्थापन स्थापन	721, 121, 160, 1	(त्रअंत्रधाः)ः।	ATT A STATE	ु मिलिम्स् ४५३क
			0	T 46	632.42	0.00
			0	T 46	680.33	0.00
				CHECK TOTAL	2,453.75	
400082	08/07/18	3172 - NYS EMPLOYEES RETIREMENT				
		•	0	T 12	8,236.67	0.00
			0	T 13	646.91	0.00
			0	T 13A	16,072.00	0.00
			0	T 13B	85.44	0.00
				CHECK TOTAL	25,041.02	
400083	08/07/18	4601 - THE OMNI GROUP, INC				
			0	T 29	34,000.00	0.00
				CHECK TOTAL	34,000.00	
400084	08/13/18	4601 - THE OMNI GROUP, INC				
			0	T 29	2,287.50	0.00
				CHECK TOTAL	2,287.50	
DISBUR	SEMENT CO	DUNT - 10		SCHEDULE TOTAL	465,464.15	0.00

### CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 3 - TRUST AND AGENCY Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

4636501118	TAKKE DELIVERATE OF THE PERSON		াভূদ্রট ত্র্যুষ্টের প্রার্থ	。
等所以在1946年1945年1977年1977年1978年1978年1978年1978年1978年1978			0.000.07	CONTRACTOR OF THE STATE OF THE
T 12	CIVIL SERVICE RETIREMENT		8,236.67	0.00
T 13	CIVIL SERV RETIRE ARREARS		646.91	0.00
T 13A	EMPLOYEE RETIRE LOAN		16,072.00	0.00
T 13B	EMP RET 414H ARREARS		85.44	0.00
T 21	NYS INCOME TAX		53,597.20	0.00
T 22	FEDERAL INCOME TAX		131,810.11	0.00
T 26A	S.S. TAX EMPLOYEE SHARE		65,582.77	0.00
T 26B	S.S. TAX EMPLOYER SHARE		65,582.77	0.00
T 28	NEW YORK CITY INCOME TAX		75.44	0.00
T 29	TAX SHELTERED ANNUITIES		69,289.38	0.00
· T31	NASSAU ED CREDIT UNION		20,516.88	0.00
T 40	MEDICARE EMPLOYEE SHARE		15,646.17	0.00
T 41	MEDICARE EMPLOYER SHARE		15,646.17	0.00
T 46	GARNISHEES		2,564.77	0.00
T 852MA	MAINTENANCE		111.47	0.00
		FUND TOTALS	465,464.15	0.00

AUTOMATIC POSTING	S WHEN SCHEDULE CLOSED
T200A	(465,464.15)
T522	0.00
T521	0.00
T821	0.00
T980	0.00

Report Completed 8:30 AM

## CASH DISBURSEMENT FOR FUND TE - SCHEDULE NUMBER 3 - EXPENDABLE TRUST Displaying PO and Non PO Payments

ংগ্রে	(PX) FE	Alexand	POTRE AND WORK	Land State of the	Account.	ACIMALIA	
1622	08/14/18	16321 -	- FASHION INSTITUTE OF TECH				
				0	TE 92 PENDERG	1,692.00	0.00
					CHECK TOTAL	1,692.00	
1623	08/14/18	11896 -	- STONY BROOK UNIVERSTUDENT				
				0	TE 92 DESAI	8,570.38	0.00
1					CHECK TOTAL	8,570.38	
1624	08/15/18	16630 -	- DOWNES, PHILLIP	_			
				0	TE 92A	750.00	0.00
					CHECK TOTAL	750.00	
DISBUR	RSEMENT CO	DUNT - 3			SCHEDULE TOTAL	11,012.38	0.00

# CASH DISBURSEMENT FOR FUND TE - SCHEDULE NUMBER 3 - EXPENDABLE TRUST Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

4448900	ACCOUNTRACE	Property of the second of the	भवराग्रहाः । अरुक्ता साहरेपुत्र	\$11 <b>月</b> 0
TE 92 DESAI	KHUSHI DESAI SCHOLARSHIP		3,570.38	0.00
TE 92 PENDERG	STAR PENDERGRASS SCHOLARSHIP	1	1,692.00	0.00
TE 92A	DOLLARS FOR SCHOLARS FUND		750.00	0.00
	Fü	ND TOTALS 11	,012.38	0.00

- AUTOMATIC POSTINGS WI	IEN SCHEDIII E CLOSED
TE200A	(11,012.38)
TE522	0.00
TE521	0.00
TE821	0.00
TE980	0.00

Report Completed 8:31 AM

# Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245 : Warrants)

611403	2/30/2	<u>, त्वप्रकेट भट्टीस प्रस्तात्र</u>		(C)	Acceptant	(1.11.A)D	FielalaWillen
300494	08/28/18	3316 - LEVITTOWN U.F.S.D.	P/R	· · · · · · · · · · · · · · · · · · ·			
				0	A 633T	707,782.92	0.00
				0	A 39P	15,040.34	0.00
					CHECK TOTAL	722,823.26	
300495	08/28/18	2359 - LEVITTOWN UFSD T8	iA				
				0	A 633T	346,328.75	0.00
					CHECK TOTAL	346,328.75	
300496	08/28/18	2359 - LEVITTOWN UFSD T8	iA				
				181225	A 9030,8000	63,990.28	63,990.28
				181225	A 9030,8000	15,521.86	15,521.86
					CHECK TOTAL	79,512.14	
DISBUR	SEMENT CO	UNT - 3			SCHEDULE TOTAL	1,148,664.15	79,512.14

# CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 12 - OFF CYCLE Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

46669100	Agerging natif		ंसिस्यम्» अध्यक्षिताः । त्रियम्
A 39P	DUE FROM SPEC AID-PR	1	5,040.34 0.00
A 633T	DUE TO TRUST & AGENCY	1,05	4,111.67 0.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	7	9,512.14 79,512.14
		FUND TOTALS 1,14	8,664.15 79,512.14

—— AUTOMATIC POSTING	S WHEN SCHEDULE CLOSED——
_	
A200	(1,148,664,15)
A522	70 540 44
AJZZ	79,512.14
A521	(79,512.14)
	, , ,
A821	79,512.14
A980	0.00
Magg	0.00

Report Completed 8:26 AM

्खः ( <b>इवः</b>	19/4/15	Managanakaran		(Capillis	i (Alsophie)	Hembynes
155040	08/29/18	9420 - **FRIEDMAN, JANICE				4.50
			182825	A 9060.8000	1,043.56	1,043.56
				CHECK TOTAL	1,043.56	
155041	08/29/18	10786 - **GIOVINO, ANTOINETTE				
			182827	A 9060.8000	1,252.24	1,252.24
455040	08/29/18	0076 MOONO INVIC		CHECK TOTAL	1,252.24	
155042	V0123110	8376 - **GONG, JAYNE	182828	A 0060 9000	0.054.00	0.054.00
			102020	A 9060.8000 CHECK TOTAL	2,251.26	2,251.26
155043	08/29/18	14757 - **KRANIS, CARMEN		CHECK TOTAL	2,251.26	
		,	182830	A 9060.8000	2,500.00	2,500.00
				CHECK TOTAL	2,500.00	-,000.00
155044	08/29/18	9552 - **LANDMAN, FRANCES			_ <b>,</b> ==== <b></b>	
			182832	A 9060.8000	1,878.38	1,878.38
	*****			CHECK TOTAL	1,878.38	
155045	08/29/18	2287 - **MOLINA, LAURA				
			182699	A 9060.8000	2,500.00	2,500.00
155046	08/29/18	12464 - ABOFFS PAINTS		CHECK TOTAL	2,500.00	
1000.10	00120110	, and the state of	180520	A 1621.4530	1,108.32	1,108.32
			180520	A 1621.4530	424.05	424.05
			180520	A 1621.4530	60.80	60.80
				CHECK TOTAL	1,593.17	
155047	08/29/18	69 - ADELPHI UNIVERSITY 175170				
			0	A 600	340.00	0.00
455040	00/00/40	14520 AUTHA ELECTRIC LLO		CHECK TOTAL	340.00	
155048	08/29/18	14539 - AETNA ELECTRIC LLC	40000	A 4004 4540		
			182653	A 1621.4540 CHECK TOTAL	3,625.98	3,625.98
155049	08/29/18	1172 - AHOLD USA, INC.		CHECK TOTAL	3,625. <del>9</del> 8	
			180113	A 1240.4500	25,98	25.98
			180113	A 1240.4500	1.59	1.59
			180113	A 1240.4500	16.87	16.87
				CHECK TOTAL	44.44	
155050	08/29/18	136 - ALL POINTS BUS UPHOLSTERY				
			180716	A 5510.5700	58.00	58.00
155051	08/29/18	136 - ALL POINTS BUS UPHOLSTERY		CHECK TOTAL	58.00	
100051	50/20/10	100 - ALL POINTO BOS OFHOLSTERT	180716	A 5510.5700	12.50	12.50
			100710	7,0510.0100	12.00	, 12.50

্রাইভার জনহতার	ing series	MEDIEGRA EXERCITATION		accolumn .	अदेग एटीक	লভিলাক্ষাইক
				CHECK TOTAL	12.50	
155052	08/29/18	152 - ALLSTATE SIGN & PLAQUE CORP.				
			182073	A 1621.4530	184.27	184.27
				CHECK TOTAL	184.27	
155053	08/29/18	160 - VOID: Continued to Check 155054				
455054	00100140	400 AMAZON OADITAL OEDVICEO		CHECK TOTAL	0.00	
155054	08/29/18	160 - AMAZON.CAPITAL SERVICES	404400	A 0440 4500 II	400.07	400.07
			181186 180003	A 2110.4500-H	160.27 62.59	160.27
			180034	A 2110.4800-R		62.59
			180034	A 2630.4650 A 2630.4650	44.20 263.95	44.20 263.95
			180034	A 2630.4650	203.95 99.99	263.93 99.99
			180034	A 2630.4650	37.00	37.00
			180034	A 2630.4650	162.09	162.09
		<u>.</u>	180207	A 2110.4500	19.98	19.98
		·	180207	A 2110.4500	166.02	166.02
			180207	A 2110.4500	20.04	20.04
			180207	A 2110.4500	37.42	37.42
			180207	A 2110.4500	27.46	27.46
			180207	A 2110.4500	89.99	89.99
		•	181934	A 2112.4500	139.78	139.78
			181934	A 2112.4500	33.98	33.98
			182080	A 2110.4500-C	51.93	51.93
			180586	A 2280.4500	62.98	62.98
			180586	A 2280.4500	27.75	27. <b>75</b>
			180034	A 2630.4650	71.95	71.95
			180034	A 2630.4650	57.98	57.98
				CHECK TOTAL	1,637.35	
155055	08/29/18	11116 - ARROW LINEN SUPPLY CO INC 170923				
			0	A 600	35.00	0.00
				CHECK TOTAL	35.00	
155056	08/29/18	5443 - AT&T				
			180031	A 2630.4000	536.64	536.64
455057	000040	40574 PARWION DI HARING GURDI VING		CHECK TOTAL	536.64	
155057	08/29/18	10571 - BABYLON PLUMBING SUPPLY INC	400000	A 4604 4540	047.70	047 70
			180356 180356	A 1621.4540	217.70	217.70
			180356	A 1621.4540 A 1621.4540	1,281.13 512,94	1,281.13 55 512.94
			100300	CHECK TOTAL	512,94 2,011.77	<b>り</b> つ 312.84
				CHECK ICIAL	2,011.77	

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

: (E(1)=@X.	FLOYANIE 1	WENDORWESTP/AVERTON		ACCOUNT		्रह्माण्डल्या । इ.स.च्यापाल
155058	08/29/18	476 - BLACKMAN PLUMB SUPPLY CO, INC				
		· · · · · · · · · · · · · · · · · · ·	180088	A 1621.4540	337.00	337.00
				CHECK TOTAL	337.00	
155059	08/29/18	13202 - BLUE SEA EDUCATIONAL 170385				
			0	A 600	225.00	0.00
				CHECK TOTAL	225.00	
155060	08/29/18	12340 - BOOK REVUE				
			182369	A 2114.4800	1,679.00	1,679.00
			182672	A 2110.4800	201.70	201.70
			182283	A 2114.4800	243.00	243.00
				CHECK TOTAL	2,123.70	
155061	08/29/18	2383 - CABLEVISION LIGHTPATH				
			180032	A 2630.4000	748.86	746.86
				CHECK TOTAL	746.86	
155062	08/29/18	624 - VOID: Continued to Check 155063				
4=====	22122112			CHECK TOTAL	0.00	
155063	08/29/18	624 - CAP AUTO PARTS, INC				
			180718	A 5510.5700	18.68	1,069.04
			180718	A 5510.5700	99.68	0.00
			180718	A 5510.5700	531.40	0.00
			180718	A 5510.5700	449.28	0.00
			180718	A 5510.5700	(30.00)	0.00
			180690 180690	A 1620.4580	14.17	127.00
			180690	A 1620.4580	130.83	0.00
			180690	A 1620.4580	125.12	0.00
			180690	A 1620.4580 A 1620.4580	(125.12)	0.00
			180718	A 5510.5700	(18.00) 475.41	0.00 475.41
			180718	A 5510.5700	47.52	475.41 47.52
			180718	A 5510.5700	199.36	199.36
			1007 10	CHECK TOTAL	1,918.33	199.30
155064	08/29/18	14428 - CARR BUSINESS SYSTEMS, INC.		GILCH IOTAL	1,3 10.00	
			180649	A 2020.4500-E	486.00	486.00
			180534	A 2630,2200	3,990.00	3,990.00
				CHECK TOTAL	4,476.00	0,000.00
155065	08/29/18	2816 - CDWG- MICRO WAREHOUSE			El. AT MYMA	
			180033	A 2630.4650	1,076.96	1,076.96
			180033	A 2630.4650	67.60 -	- 67.60
			180033	A 2630.4650	84.60	84.60
					~	

्रीहों बेले (स् स्ट्रीहों बेले (स्	IPYAVAT-	VARIABO PO PROPERTIE A CAROLA			A CALL FAIL	ละ (เมษายนกับเรีย
				<u>。"李明等一个女子看他们</u> 身后相称,在1975年		
			180033 180033	A 2630.4650 A 2630.4650	195.25 187.52	195.25 187.52
			180033	A 2630.4650	232.20	232.20
			180033	A 2630.4650	232.20 464.40	464.40
			100033	CHECK TOTAL	2,308.53	404.40
155066	08/29/18	640 - CENTRAL PARK THERAPY		CRECK IDIAL	2,000.00	
100000	00/20/10	OTO - OUNTOLI ANN ITERAL I	180553	A 2250.4006	390.00	390.00
			100333	CHECK TOTAL	390.00	<b>J30.00</b>
155067	08/29/18	15318 - CITIBANK		CHECK TOTAL	350.00	
100001	00,20,10	TOO TO STITLE WAY	180180	A 2110,4500	815.88	815.88
			180180	A 2250.4500-P	38.90	38.90
			180180	A 2280.2000	534.00	534.00
			180180	A 5510.4750	210.00	210.00
			180180	A 2250.4500-P	81.97	81.97
				CHECK TOTAL	1,680.75	01.01
155068	08/29/18	6980 - CORINTHIAN THERAPY MANGEMENT			1,000110	
			180554	A 2250.4006	2,425.00	2,425.00
				CHECK TOTAL	2,425.00	_,
155069	08/29/18	15270 - COUNTRY TRUCK & AUTO			,	
			182322	A 1620.4580	7,409.30	7,409.30
			180693	A 1620.4580	424.06	424.06
			180693	A 1620.4580	1,181.29	1,181.29
				CHECK TOTAL	9,014.65	
155070	08/29/18	844 - CUNNINGHAM DUCT CLEANING CO.			•	
			180150	A 1620.4620	6,190.00	6,190.00
				CHECK TOTAL	6,190.00	
155071	08/29/18	847 - CURRICULUM ASSOCIATES, INC				
			180478	A 2110.4800-G	2,740.37	2,740.38
				CHECK TOTAL	2,740.37	
155072	08/29/18	9305 - DATA MANAGMENT, INC.				
			181897	A 2110.4500-D	444.00	444.00
				CHECK TOTAL	444.00	
155073	08/29/18	11956 - DIAL ACE UNIFORM SUPPLY CO INC				
			180722	A 5510.4000	99.50	99.50
			180722	A 5510.4000	99.50	99.50
			180722	A 5510.4000	99.50	99.50
			180722	A 5510.4000	99,50	<del> 99.50</del>
455574	0010040	10005 DILLON DE CHEIGTORISE		CHECK TOTAL	398.00	) /
155074	08/29/18	16685 - DILLON, DR. CHRISTOPHER	400070	A 4040 4000	75.00	3E 00
			182076	A 1310.4000	75.00	75.00

4.2.a

(GISTERIA)	( <b>2</b> /4) ( <b>3</b>	AGN TO SAFERS NOT		ଏ(ଖଣ୍ଡମ୍ୟୁନ୍ନ	ALT CAME	(dipyridi)
155075	08/29/18	15772 - EAST MEADOW CAR WASH		CHECK TOTAL	75.00	
			182305	A 1620.4580 CHECK TOTAL	69.92 <b>69.92</b>	69.92
155076	08/29/18	1113 - EASTERN SUFFOLK BOCES				
		-	180066	A 1620.4070 CHECK TOTAL	2,133.36 2,133.36	2,133.36
155077	08/29/18	12480 - EDGEWATER CONSULTING, LLC			·	
			182156	A 2250.4000 CHECK TOTAL	3,750.00 <b>3,750.00</b>	3,750.00
155078	08/29/18	1139 - EDUCATION WEEK			5,7 50.00	
			180118	A 1240.4750 CHECK TOTAL	79.00 <b>79.00</b>	79.00
155079	08/29/18	1725 - EMBLEM HEALTH				
			180572	A 9060.8000 CHECK TOTAL	58,371.36 <b>58,371.36</b>	58,371.36
155080	08/29/18	1321 - EVAN-MOOR EDUCATIONAL PUB.			·	
			182461	A 2250.4800 CHECK TOTAL	88.96 <b>88.96</b>	88.96
155081	08/29/18	7594 - FASTENAL COMPANY				
			182334	A 1621.4530 CHECK TOTAL	2,379.12 <b>2,379</b> .12	2,379.12
155082	08/29/18	7657 - FELDMAN LUMBER CO., INC.	40000		·	
			180532	A 1621.4530 CHECK TOTAL	1,526.69 1,526.69	1,526.69
155083	08/29/18	1403 - FOLLETT EDUCATIONAL SERV. INC.			•	
			18000 <b>1</b> 180001	A 2110.4800-R A 2110.4800-R	12.09 74.38	12.09 74.38
			180001	A 2110.4800-R	6.98	6.98
			180001	A 2110.4800-R CHECK TOTAL	76.11 1 <b>69.56</b>	76.11
155084	08/29/18	5072 - FRED'S DELI	499906			
			182396 182396	A 2110.4500 A 2110.4500	180.00 180.00	180.00 300.00
155085	08/29/18	1495 - GAYLE E. KLIGMAN THERAPEUTIC 170392	·	CHECK TOTAL	360.00	
155065	00/29/10	1495 - GATLE E. NEIGWAN THERAFEOTIC TIUS92	0	A 600	45.00	0.00
155086	08/29/18	1505 - GENERAL WELDING SUPPLY CORP		CHECK TOTAL	45.00	<i>E</i> \$
.00000	50,20,10	1000 - GENERAL WELDING COFFEE CORP	180723	A 5530.4000	18.95	ク <i>ク</i> 18.95

्राह्म	ODATE AT	VERTEUR FRESCHER		Acceptable 1	440/4000	ातितात्रीक्षेत्र स्त्रकृ
William Branch	<u>, gřálkos ko</u>	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	und die der der der der der der der der der de	CHECK TOTAL	18.95	Tarak da
155087	08/29/18	10164 - GLOBAL EQUIPMENT CO., INC.				
			182290	A 2110.2000-L	5,332.00	5,332.32
				CHECK TOTAL	5,332.00	
155088	08/29/18	3326 - HD SUPPLY FACILITIES				
			182339	A 2110.4500-P	199.00	199.00
				CHECK TOTAL	199.00	
155089	08/29/18	16556 - HEALTH SOURCE GROUP	400400	A DD4E 4000	1,944.00	1,944.00
			180400	A 2815.4000 CHECK TOTAL	1,944.00	1,844.00
155000	08/29/18	12747 - HELPING HANDS CHILDREN SERVICE		CHECK TOTAL	1,844.00	
155090	01 167100	12147 - RELFING HANDS CHILDREN SERVICE	180556	A 2250.4006	255.00	255.00
			100000	CHECK TOTAL	255.00	
155091	08/29/18	14871 - HENRICH EQUIPMENT CO. INC.		A.1041/14.17		
100001	00,20,10		182070	A 1620.4650	170.00	170.00
			182068	A 1620.4650	192.50	192.50
				CHECK TOTAL	362.50	
155092	08/29/18	5071 - HERFF JONES, INC.				
			170864	A 2110.4505	1.91	1.91
				CHECK TOTAL	1.91	
155093	08/29/18	12693 - HOUGHTON MIFFLIN HARCOURT			45.00.00	47.400.04
			180350	A 2110.4800-F	17,103.00	17,102.64
			182296	A 2110.4800 A 2110.4500	6,030.00 686.45	6,030.00 686.45
			182275 182297	A 2110.4800 A 2110.4800	6,030.00	6,030.00
			102297	CHECK TOTAL	29,849.45	0,000.00
155094	08/29/18	16044 - HVAC, INC.		CHECK TOTAL	20,043.43	
100084	0012 <i>01</i> 10	יייייייייייייייייייייייייייייייייייייי	180501	A 1620.4650	2,400.00	2,400.00
			180501	A 1620.4650	3,114.21	3,114.21
			180501	A 1620.4650	2,400.00	2,400.00
				CHECK TOTAL	7,914.21	
155095	08/29/18	1761 - I. JANVEY & SONS, INC				
			180701	A 1620.4550	55.23	55.23
			180701	A 1620.4550	72.05	72.05
			180701	A 1620.4550	87.90	87.90
				CHECK TOTAL	215.18	:G
155096	08/29/18	9877 - IAVARONE BROTHERS	400040	A 4040 4750	159.38	57 <sub>159.38</sub>
			180342	A 1010.4750 CHECK TOTAL	159.38	- 109.30
				CHECK ICIAL	103.00	

্ল-ছিত্তর	<u>(</u> 2,01€)	Note while and the same of		ABBELINE.	ent rain	economies :
155097	08/29/18	14114 - IDENTICARD/JAM PLASTICS		<u>ar nga panggan nga kana ang</u>		<u> </u>
			182702	A 2630.4500	881.37	881.37
				CHECK TOTAL	881.37	
155098	08/29/18	14019 - INTRALOGIC SOLUTIONS				
			180161	A 1622,2000	2,088.00	2,088.00
			180671	A 1622.4000	600.00	600.00
			180671	A 1622.4000	331.96	331.96
			180671	A 1622,4000	120.00	120.00
			180671	A 1622,4000	120.00	120.00
			180671	A 1622.4000	240.00	240.00
			180671	A 1622,4000	90.00	90.00
				CHECK TOTAL	3,589.96	
155099	08/29/18	12111 - ISLAND HOME CARE AGENCY, INC.				
			180557	A 2250,4006	1,470.00	1,470.00
			180557	A 2250.4006	1,212.00	1,212.00
			180557	A 2250.4006	1,470.00	1,470.00
		• •	180557	A 2250.4006	1,212.00	1,212.00
455400	0000046	400 A BIO INO		CHECK TOTAL	5,364.00	
155100	08/29/18	4534 - IVS INC.				
			182067	A 1620.4650	566.40	566.40
155101	08/29/18	1854 - J & J MILES RUBBER CORP		CHECK TOTAL	566.40	
155101	00/29/10	1004 - J & J MILES RUBBER CORP	400700	4 5540 4000		
		•	180729	A 5510.4680	1,601.75	1,601.75
			180729 180729	A 5510.4680	4,929.00	4,929.00
			180729	A 5510.4680	2,690.75	2,690.75
			180568	A 1620.4580 A 1620.4580	324.90	324.90
			180730	A 5510.5730	2,030.85	2,030.85
			180729	A 5510.4680	2,279.00 55.80	2,279.00
			180729	A 5510.4680	198.95	55.80
			180729	A 5510.4680	50.00	198.95 50.00
			180729	A 5510.4680	50.00 524.95	50.00 524.95
			100120	CHECK TOTAL	14,685.95	324.53
155102	08/29/18	8678 - J.J. STANIS & CO., INC.		AIRSK IOIVE	PERCHAPITE	
		·	180574	A 9060.8000	1,133.15	1,133.15
		,		CHECK TOTAL	1,133.15	1,100.10
155103	08/29/18	16496 - KICKUP, INC.		**************************************	1,100.10	
			182449	A 2110.4750	27,280.00	27,280.00
				CHECK TOTAL	27,280.00	27,280.00
					—- <b>;</b> —	

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

. Wilder	DAME:	MADDON PERSONALISM		2020000	althrens :	yaığı e	Highert±ø
155104	08/29/18	16638 - KRUEGER INTERNATIONAL DBA KI			<u> </u>	<u> </u>	ार्थ, (वहाँ व्हास
100104	00/29/10	10030 - KRUEGER INTERNATIONAL DEA N	175209	A 2110.2000-F	17,856.00	13	7,856.00
			175209	A 2110.4000-F	0.00	•	150.00
			175209	A 2110.2000-F	30,788.40	30	0,788.40
			170200	CHECK TOTAL	48,644.40	0.	5,1 551 15
155105	08/29/18	13846 - L&J HEATING & AC		OHEOR TOTAL	40,044130		
100100	00,20,10	10040 - Lau II D III III a Me	180704	A 1620.4650	144.00		144.00
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CHECK TOTAL	144,00		
155106	08/29/18	2271 - LAKESHORE LEARNING		JIIZJI I JIZ			
100100	00,20,10		180656	A 2020,2000-E	271.90		271.90
			182065	A 2110,4800-E	152.60		152.60
			180490	A 2110.4500-F	857.28		857.28
			180998	A 2110,4500-H	30.51		30.51
				CHECK TOTAL	1,312.29		
155107	08/29/18	13353 - LAMB & BARNOSKY, LLP		<b>4,,,</b>			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		180015	A 1420,4000	9,035.00	:	9,035.00
			180016	A 1420,4100	6,312.26		6,312.26
				CHECK TOTAL	15,347.26		•
155108	08/29/18	14348 - LEAF CAPTIAL FUNDING LLC			• •		
	•		181160	A 1670,4000	645.00		645.00
				CHECK TOTAL	645.00		
155109	08/29/18	2351 - LEVITTOWN PUBLIC LIBRARY					
			0	A 630	620,447.00		0.00
				CHECK TOTAL	620,447.00		
155110	08/29/18	2363 - LEVITTOWN UNITED TEACHERS			•		
			182710	A 9060,8010	26,718.90	2	6,718.90
			182710	A 9070.8000	49,425.60	4	9,425.60
			182710	A 9089,8000	11,609.00	1	1,609.00
				CHECK TOTAL	87,753.50		
155111	08/29/18	2365 - LEVY'S INC.					
			182060	A 2855.4500	235.00		235.00
				CHECK TOTAL	235.00		
155112	08/29/18	2370 - LEXMARK INTERNATIONAL, INC.					
			182 <del>45</del> 4	A 2630,4600	7,517.95		7,517.95
				CHECK TOTAL	7,517.95		
155113	08/29/18	2370 - LEXMARK INTERNATIONAL, INC.					
			175207	A 2630.4000	8,385.00		8,385.00
				CHECK TOTAL	8,385.00		
155114	08/29/18	4537 - MALVESE EQUIPMENT CO., INC.				61	
			180198	A 1621.4530	143.85	01	143.85

# Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

ं वर्गसंग्रह	D/912	Valuation of the contraction of	14407	ः इत्यक्षिष्ठाः	ASET RADITY	माल्याक्रका है।
· · · · · · · · · · · · · · · · · · ·			180198	A 1621.4530	127.00	127,00
			180198	A 1621.4530	41.80	41.80
			180198	A 1621.4530	1,414.66	1,414.66
			180198	A 1621.4530	119.00	119.00
			180198	A 1621.4530	104.53	104.53
				CHECK TOTAL	1,950.84	
155115	08/29/18	2648 - MARRIOTT ALBANY HOTEL			•••	
			180090	A 5510.4750	512.00	512.00
				CHECK TOTAL	512.00	
155116	08/29/18	14645 - MC GRAW-HILL SCHOOL EDUCATION				
			181917	A 2110.4800-E	598.75	598.75
				CHECK TOTAL	598.75	
155117	08/29/18	14986 - MC GRAW-HILL SCHOOL EDUCATION,				
			180491	A 2110.4800-F	892.04	850.64
			180491	A 2110.4800-F	(41.40)	0.00
				CHECK TOTAL	850.64	
155118	08/29/18	16537 - MICROBRIC, LLC. 175222				
			0	A 600	2,690.50	0.00
				CHECK TOTAL	2,690.50	
155119	08/29/18	4496 - MILBURN FLOORING MILLS				
			171324	A 1620.4650	17,967.00	17,967.00
			172990	A 1620.4650	17,179.00	17,179.00
			180212	A 1620.4620	5,932.50	5,932.50
455400	0000040	7000 110000 117010000		CHECK TOTAL	41,078.50	
155120	08/29/18	7698 - MONDIAL AUTOMOTIVE, INC.				
			180732	A 5510.5700	2,233.50	433.50
			180732	A 5510.5700	(1,800.00)	. 0.00
155121	08/29/18	7304 - MSC INDUSTRIAL SUPPLY CO.		CHECK TOTAL	433.50	
150121	00/29/10	7304 - MISC INDUSTRIAL SUPPLY CU.	400000	1 4004 4500		
			182066	A 1621.4530	369.36	369.36
			182066	A 1621.4530	67.68	67.68
			182066 182066	A 1621.4530 A 1621.4530	20.34 433.76	20.34
			102000	CHECK TOTAL	433.76 <b>891.14</b>	433.76
155122	08/29/18	14492 - MUTTS & BUTTS LTD.		CHECK TOTAL	031.14	
,00,740		room - prior rate on most car better	180270	A 2113.4500	3.58	3.58
			180270	A 2113.4500	3.58	3.58
			.00210	CHECK TOTAL	7.16	3.30
155123	08/29/18	5198 - N.Y.A.P,T.			1.10	10
			180084	A 5510.4750	425.00	62 <sub>425.00</sub>

्रस्यभ्देशके	· 6提供	ACENTERO)THE MULTER SERVICE	* <b>6</b> **	Acres uns	人。在萨斯姆的	(College September 1988)
	······ ·		<u></u>	CHECK TOTAL	425,00	en al como de la companya de la comp
155124	08/29/18	14649 - NAESP, PRESIDENT'S EDUCATION			720.04	
			182445	A 2020.4500-D	235.00	235.00
				CHECK TOTAL	235.00	
155125	08/29/18	2993 - NASCO EDUCATION, LLC				
			181373	A 2110.4500-P-E	20.16	20.16
			180936	A 2110.4500-G	33.72	· 34.06
				CHECK TOTAL	53.88	
155126	08/29/18	6822 - NASSAU CTY CLERK				
			182481	A 1430.4750	60.00	60.00
155127	08/29/18	SAEZ NACOALICTY DEDT OF COO GEDLY ARREST		CHECK TOTAL	60.00	
193127	00/29/10	8457 - NASSAU CTY DEPT. OF SOC.SERV. 170288	•	4.000	70.000.00	
			0	A 600	70,800.80	0.00
155128	08/29/18	6583 - NASSAU CTY GIRLS LACROSSE 175175		CHECK TOTAL	70,800.80	
.02	00,20,10	TOTAL TRIBUTE OF THE STATE OF T	0	A 600	400.00	0.00
			v	CHECK TOTAL	400.00	0.00
155129	08/29/18	16175 - NATIONAL BUSINESS FURNITURE		OHEOR TOTAL	400.00	·
			182345	A 1620.2000	248.10	248.10
			1000	CHECK TOTAL	248.10	210.10
155130	08/29/18	3060 - NATIONAL SCIENCE TEACHERS		***************************************		
			182389	A 2113.4750	198.00	198.00
				CHECK TOTAL	198.00	
155131	08/29/18	8240 - NCAMS NASSAU COUNTY 173635				
			0	A 600	50.00	0.00
455400	00.00.40	4500		CHECK TOTAL	50.00	
155132	08/29/18	15037 - NCS PEARSON, INC.				
			181144	A 2110.4800-E	854.70	854.70
155133	08/29/18	3078 - NESCO BUS MAINTENANCE INC.		CHECK TOTAL	854.70	
100100	00/28/10	3070 - NESCO BOS MAIN LENANCE INC.	180733	A 5510.5700	0.00	2.00
				A 5510.5700 A 5510.5700	8.20 2,978.11	8.20
			180733	A 5510.5700 A 5510.5700	2,976.11 61.44	2,978.11 61,44
			180733	A 5510.5700 A 5510.5700	1,259.77	1,259.77
			180733	A 5510.5700	357.45	357.45
			100700	CHECK TOTAL	4,664.97	301,43
155134	08/29/18	14311 - NEW YORK AMERICAN WATER COMPA		on IOIAL	-Almana	
			180008	A 1620.4060	50.58	/ 2 50.58
			180008	A 1620.4060	135.08	(a) 135.08

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

्राम्ब्रह्म	CANTE	Wagner waretran actual		ALECTING .	edij Gala	
			180008	A 1620.4060	37.73	37.73
			180008	A 1620.4060	65.79	65.79
			180008	A 1620.4060	25.48	25.48
			180008	A 1620.4060	941.56	25.46 941.56
			180008	A 1620.4060	120.47	120.47
			180714	A 5530.4060	58.19	58.19
			180714	A 5530.4060		
			1007 14	CHECK TOTAL	47.30	47.30
155135	08/29/18	3170 - NYS EMPLOYEES HEALTH		CHECK TOTAL	1,482,18	
100100	00,23,10	OTTO - NTO LIME EOTELOTIES LICALITY	180577	A 9060.8000	4 772 467 60	4 770 407 00
			100077	· · · · · · · · · · · · · · · · · · ·	1,773,467.60	1,773,467.60
155136	08/29/18	12628 - NYS GROUP INSURANCE TRUST		CHECK TOTAL	1,773,467.60	
			180669	A 9055.8001	350.43	350.43
				CHECK TOTAL	350.43	000.40
155137	08/29/18	12828 - NYS GROUP INSURANCE TRUST		JILON ICIAL	000,40	
			180575	A 9055.8001	1,202.43	1,202,43
			,,	CHECK TOTAL	1,202.43	1,402.40
155138	08/29/18	12628 - NYS GROUP INSURANCE TRUST			1,202.70	
			180576	A 9060.8010	6,076,32	6,076.32
				CHECK TOTAL	6,076.32	9,010.02
155139	08/29/18	14644 - NYSPSP			3,010.02	
			180519	A 1620.4550	2,541.60	2,541.60
			180171	A 1621.4530	875.56	875.56
			180171	A 1621.4530	224,36	224.36
			180171	A 1621.4530	200.52	200,52
				CHECK TOTAL	3,842.04	
155140	08/29/18	4535 - OPTIMUM			-	
			180030	A 2630.4000	14.74	14.74
		·		CHECK TOTAL	14.74	
155141	08/29/18	4535 - OPTIMUM				
			180030	A 2630.4000	31.59	31.59
				CHECK TOTAL	31.59	
155142	08/29/18	4535 - OPTIMUM				
			180030	A 2630.4000	48.31	48.31
				CHECK TOTAL	48,31	
155143	08/29/18	4535 - OPTIMUM				
			180030	A 2630.4000	22.10	22,10
				CHECK TOTAL	22.10	
155144	08/29/18	4514 - PAPER MART				44
			180627	A 2280.4500	54 <b>5</b> .03	545.03

### LEVITTOWN UFSD

Page 12/21

<u>ान्ध्री</u> इन्हें (श		ANTIGE GRANDS STATE OF GRANDS OF STATE	ROAD.	weespieles .	ALTERNO.	Thorsto (Estate)
				CHECK TOTAL	545.03	
155145	08/29/18	13182 - PARK LINE ASPHALT MAINT. INC				*****
			180508	A 1620.4650	22,968.73	22,968.73
				CHECK TOTAL	22,968.73	
155146	08/29/18	3268 - PARKWAY PEST SERVICES	40000	4 4000 4000	05.00	05.00
			180705	A 1620.4620	85.00	85.00
			180705	A 1620.4620	105.00	105.00
			180705	A 1620.4620	85.00	85.00
			180705	A 1620.4620	105.00	105.00
			180705	A 1620.4620	35.00	35.00
			180705	A 1620.4620	85.00	85.00
			180705	A 1620.4620	103.00	103.00
400440		47400 DAGTODE INULIANA 474440		CHECK TOTAL	603.00	
155147	08/29/18	15468 - PASTORE, WILLIAM 171143		4 000	900.00	0.00
			0	A 600	900.00	V.UU
455440	00100140	40000 DATRICT GUIDRI V CONTRAIN		CHECK TOTAL	900.00	
155148	08/29/18	16063 - PATRIOT SUPPLY COMPANY	400400	A 4004 4550	331.27	E0 07
			180100	A 1621.4550		58.27
			180100	A 1621.4550	(273.00) <b>58.27</b>	0.00
455440	000040	0004 DEADCON COOTT EODEONAN		CHECK TOTAL	30,21	
155149	08/29/18	9324 - PEARSON SCOTT FORESMAN	180351	A 2110.4800-F	16,374.08	16,374.08
			100351	CHECK TOTAL	16,374.08	10,414.00
155150	08/29/18	6393 - POSITIVE PROMOTIONS, INC.		CHECK IOTAL	10,374.00	
100100	06/29/10	6393 - POSITIVE PROMOTIONS, INC.	182 <del>444</del>	A 5510.4750	1,206.12	1,206.12
			180653	A 2280.4500	908.55	908.55
			180653	A 2280.4500 A 2280.4500	789.82	789.82
			180005	CHECK TOTAL	2,904.49	703.02
155151	08/29/18	3420 - PRO-ED, INC.		ONEOK TOTAL	2,504.45	
100101	00/25/10	5425 - 1 NO-LD, MO.	182549	A 2250.4550	51.70	51.70
			102010	CHECK TOTAL	51.70	V
155152	08/29/18	16747 - QAZI. AUROOG S.		OHEOR TOTAL	VIII V	
100102	00/28/10	1074) - QAZI. AUROGO C.	0	A 632	9.28	0.00
			Ū	CHECK TOTAL	9.28	****
155153	08/29/18	10302 - QUIJANO, FRANCO		with #11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	VIEW	
			182308	A 2630.4750	95.00	95.00
			.52000	CHECK TOTAL	95.00	
155154	08/29/18	3448 - QUILL CORPORATION			,	
	20.mo. 10		180186	A 1310.4500	232.58	<b>/ C</b> 232.58
						$65^{232.58}$

# Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

ં સામ્લો		Walleds of the control of the second		ayaqilgi		ा किए।कि राजिस
				CHECK TOTAL	232.58	
155155	08/29/18	3454 - R.E.F.I.T. (REFORM EDUCATONAL				
			182772	A 1010.4000	600.00	600.00
				CHECK TOTAL	600.00	
155156	08/29/18	14771 - REEVES, DAJUANA 174958	_		44.55	
			0	A 600	18.89	0.00
155157	08/29/18	14771 - REEVES, DAJUANA		CHECK TOTAL	18.89	
199197	00/29/10	14111 - REEVES, DAJUANA	180078	A 5510.4750	66.94	66.94
			100010	CHECK TOTAL	66.94	00.94
155158	08/29/18	14386 - RESOURCES FOR EDUCATORS, A		ONEON TOTAL	00.34	
.00.11			180026	A 2110.4500-D	248.50	248.50
			180026	A 2110,4500-D	248.50	248.50
				CHECK TOTAL	497.00	210100
155159	08/29/18	16730 - RESPONSE MARKETING				
			182692	A 2110.2000-L	952.00	952.00
				CHECK TOTAL	952.00	
155160	08/29/18	16731 - SARA FEINBLOOM DBA GOOD DOCS				
			182696	A 2111.4500	278.00	278.00
				CHECK TOTAL	278.00	
155161	08/29/18	4458 - SCHOOL SPECIALTY, INC.				
			180654	A 2020.4500-E	575.70	575.70
			180448	A 2110.4500-G	41.99	41.99
			180208	A 2110.4500	44.95	44.95
			182096	A 5510.4500	25.94	25.94
			181164	A 2110.4800-E	99.42	99.42
			180448 180211	A 2110,4500-G	601.12	601.12
			181187	A 1620.2000 A 2270.4500	5,823.12 176.64	5,823.12
			101107	CHECK TOTAL	7,388.88	176.64
155162	08/29/18	4458 - SCHOOL SPECIALTY, INC.		CHECK TOTAL	. 1,300.00	
10010-	***************************************	7,00 001,000 01 000,011,1100	181153	A 2110.4500-H	63.53	63.53
			180243	A 2250.4500	42.44	42.44
			180395	A 2110.4500-C	4.87	4.87
			180395	A 2110.4500-C	88.22	88.22
			180394	A 2110.4500-C	63.46	63.46
			180393	A 2110.4500-C	67.08	67.08
			180222	A 2020.4500-K	250.42	250.42
				CHECK TOTAL	580.02	060

্ভাগ্রভতি	1000E	WHITEOTRA SEASON SECTION		AND COLUMN		গুৰিনা কলে এই
155163	08/29/18	3779 - SCHWING ELECTRICAL				
			180102	A 1621.4540	330.91	330.91
			180102	A 1621.4540	187.60	187.60
			180102	A 1621.4540	281.78	281.78
				CHECK TOTAL	800.29	
155164	08/29/18	9707 - SPENCER, JAIME P. 174321				
			Û	A 600	150.00	0.00
				CHECK TOTAL	150.00	
155165	08/29/18	9707 - SPENCER, JAIME P. 174251				
			0	A 600	250.00	0.00
				CHECK TOTAL	250.00	
155166	08/29/18	14980 - SPRAGUE RESOURCES LP				
			180738	A 5510.5710	13,661.40	13,661.40
				CHECK TOTAL	13,661.40	
155167	08/29/18	4603 - VOID: Continued to Check 155168				
				CHECK TOTAL	0.00	
155168	08/29/18	4603 - STAPLES BUSINESS ADVANTAGE				
			180441	A 2110.4500-G	351.86	359.94
			180441	A 2110.4500-G	8.08	0.00
			180441	A 2110.4500-G	(3.38)	0.00
			180441	A 2110.4500-G	3.38	0.00
			180441	A 2110.4500-G	(24.24)	0.00
			180441	A 2110.4500-G	24.24	0.00
			180441	A 2110.4500-G	174.12	174.12
			180205	A 2010.4500	96.35	96.35
			180274	A 2114.4500	62.71	62.71
			182417	A 2112,2000	922.00	922.00
			180209	A 2110.4500	259.19	259.19
			180205	A 2010.4500	325.55	325.55
			180241	A 2250.4500	50.11	39.01
			180241	A 2250.4500	(11.10)	0.00
			180241	A 2250.4500	49.52	49.52
			182677	A 2111.4500	173.60	173.60
			180685	A 2020.4500-L	24.44	24.44
			180513	A 2810.4500	163.14	163.14
			180685	A 2020.4500-L	29.11	29.11
			180274	A 2114.4500	23.36	0.00
			180274	A 2114.4500	(23.36)	0.00
			180336	A 1010.4500	94.36	67 94.36

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245 : Warrants)

Page 15

ं खाउलेक	DATE ()	Wangon and American	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	necrotation .	AND GALL	राजशील सम्बद्ध
	<u> </u>		400400	A 4040 4500		
			180182 182350	A 1310.4500 A 2250.4500	245.80	245.80
			102350		15.92	15.92
155169	08/29/18	13254 - STAPLES CONTRACT & COMMERCIAL		CHECK TOTAL	3,034.76	
100705	00/20/10	10254 OTAL EEG GON HOLD & COMMENCIAL	182095	A 5510.4500	150.24	150.24
			182095	A 5510.4500	52.38	52.38
			180748	A 2020.4500-S	62.35	62.35
			180748	A 2020.4500-S	13.47	13.47
			180748	A 2020.4500-S	41.00	41.00
			1001-10	CHECK TOTAL	319.44	41.00
155170	08/29/18	3946 - STORR TRACTOR COMPANY		OHEOR TOTAL	313.44	
_			180200	A 1621.4530	1,131.77	1,131.77
			,00200	CHECK TOTAL	1,131.77	1,101.77
155171	08/29/18	15521 - STUDIES WEEKLY		oneon to the	1,101.11	
			181900	A 2110.4500-D	1,759.50	1,759.50
				CHECK TOTAL	1,759.50	1,755.00
155172	08/29/18	3978 - SUPER DUPER PUBLICATIONS			.,	
			182483	A 2250.4550	271.56	271.56
			182548	A 2250.4550	98.30	98.30
				CHECK TOTAL	369.86	
155173	08/29/18	16737 - TBP PRODUCTIONS, LLP				
			182745	A 1670.4200-P	2,150.00	2,150.00
				CHECK TOTAL	2,150.00	
155174	08/29/18	16666 - THE LEARNING INTERNET, INC.				
			175260	A 2630.4600	7,172.50	7,172.50
				CHECK TOTAL	7,172.50	
155175	08/29/18	16666 - THE LEARNING INTERNET, INC.				
			175269	A 2630.4600	3,420.00	3,420.00
455450				CHECK TOTAL	3,420.00	
155176	08/29/18	5780 - THE PARENT INSTITUTE				
			180025	A 2110.4500-D	229.00	229.00
455433		450F4 TUE 00 444 FW		CHECK TOTAL	229.00	
155177	08/29/18	15651 - THE SOCIAL EXPRESS				
			182685	A 2820.4500	69.99	69.99
455470	00/00/40	45064 THE ADOLAL EXPRESS		CHECK TOTAL	69.99	
155178	08/29/18	15661 - THE SOCIAL EXPRESS	400000	A 0000 AFOO		
			182686	A 2820.4500	69.99	69.99
155179	08/29/18	15979 - THE SUMMIT SCHOOL 170292		CHECK TOTAL	69.99	
,001,0	00,20,10	10010 THE OURSE COLOUR TRACE	0	A 600	3,408.80	68 0.00
			v	AUU	J,700.00	0.00

ं विशेष्ट्रकार	inaise	MÉMEGRALMENDESNEEDE	· War	According	Aller Kalle	(012)(674)4742
455400	00/00/40	40040 THE MISELS PURILICATIONS INC.		CHECK TOTAL	3,408.80	
155180	08/29/18	13313 - THE WEEK PUBLICATIONS INC	182295	A 2110.4500	546.00	546.00
455404	00100140	4470 TIME FOR 1/100		CHECK TOTAL	546.00	
155181	08/29/18	4178 - TIME FOR KIDS	181898	A 2110.4500-D	1,485.00	1,485.00
455400	000040	40440 - TONIN 44410		CHECK TOTAL	1,485.00	
155182	08/29/18	13419 - TONN, MAUREEN 174777	0	A 600	249.26	0.00
			-	CHECK TOTAL	249.26	0.00
155183	08/29/18	16488 - TRAFFIC AND PARKING CONTROL CO	182378	A 2280.2000	640.50	640.50
			102370	CHECK TOTAL	640.50	640.50
155184	08/29/18	10234 - ULINE, INC.	100000			
			182698	A 2111.4500 CHECK TOTAL	254.62 254.62	254.62
155185	08/29/18	16471 - VILLA DELI				
			181219	A 1430.4750 CHECK TOTAL	255.00 <b>255.00</b>	255.00
155186	08/29/18	12550 - W.B. MASON CO., INC		OILER TOTAL	233.00	
			180869 180390	A 2110.4500-E	3,370.80	3,370.80
			180221	A 2110.4500-P A 2020.4500-K	5,272.80 43.33	5,272.80 43.33
			180221	A 2020.4500-K	40.38	40.38
155187	08/29/18	12785 - W.W. GRAINGER, INC.		CHECK TOTAL	8,727.31	
100101	02/22/10	and min. Ordanolis, mo.	180579	A 1621.4530	336.32	336.32
155188	08/29/18	4358 - WEST ISLIP U.F.S.D. 172936		CHECK TOTAL	336.32	
199100	00/28/10	*330 - WEST ISLIP U.F.S.D. 172930	0	A 600	15,465.14	0.00
455100	000040	40040 - 1411 - 1410 - 1410 - 1410 - 1410		CHECK TOTAL	15,465.14	
155189	08/29/18	16319 - WILLIS OF NEW JERSEY, INC.	182691	A 1910.4000	15,960.00	15,960.00
				CHECK TOTAL	15,960.00	10,000100
155190	08/29/18	8882 - WILLIS PAINTS & DESIGN CENTER	182115	A 1621.4530	3,398.76	2 209 <b>7</b> 6
			102113	CHECK TOTAL	3,398.76	3,398.76
155191	08/29/18	16704 - WISE COMPONENTS, INC.	400074		-	404.00
			182374	A 2630.4650	479.00	69 464.00

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

्लंग्डगर	域道	<u> १४ इस</u> हो।	as a real contraction	(3/6)	Alegeich	ALC THE	(16) (10) (11)
155192	08/29/18	4427 -	- XEROX CORP.		CHECK TOTAL	479.00	
				170143	A 1670.4000	1,463.78	1,463.78
155193	08/29/18	4427 -	- XEROX CORP.		CHECK TOTAL	1,463.78	
				170140	A 1670,4000 CHECK TOTAL	1,427.23 1,427.23	1,427.23
155194	08/29/18	4427 -	- XEROX CORP.	170147	A 1670.4000	1,463.78	1,463.78
155195	000040	4407	VEROV AODR	110171	CHECK TOTAL	1,463.78	1,403.70
100180	08/29/18	4427 -	- XEROX CORP.	170146	A 1670.4000	1,463.78	1,463.78
155196	08/29/18	4427 -	- XEROX CORP.		CHECK TOTAL	1,463.78	
				170145	A 1670.4000	1,463.78	1,463.78
155197	08/29/18	4427 -	- XEROX CORP.		CHECK TOTAL	1,463.78	
				170144	A 1670.4000 CHECK TOTAL	1,427.23 1,427.23	1,427.23
155198	08/29/18	4427 -	- XEROX CORP.	170142	A 1670.4000	1,463.78	1,463.78
155199	08/29/18	4427.	- XEROX CORP.		CHECK TOTAL	1,463.78	,
100100	00,20,10	7721	ACROX GORF.	170141	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,427.23	1,427.23
155200	08/29/18	4427	- XEROX CORP.		CHECK TOTAL	1,427.23	
				170148	A 1670.4000 CHECK TOTAL	1,427.23 1,427.23	1,427.23
155201	08/29/18	4427	- XEROX CORP.	470450		·	
455000				170150	A 1670.4000 CHECK TOTAL	1,427.23 <b>1,427.23</b>	1,427.23
155202	08/29/18	4427	- XEROX CORP.	170151	A 1670.4000	1,427.23	1,427.23
155203	08/29/18	4427 -	- XEROX CORP.		CHECK TOTAL	1,427.23	
	<b></b>			170152	A 1670.4000	1,427.23	1,427.23
155204	08/29/18	4427	- XEROX CORP.		CHECK TOTAL	1,427.23	
				180303	A 1670.4000	606.79	606.79

CONTROLS INVOICE	VIETO ER VIET EL LA VICTO		ALESCOPIUS	在海道的	100000000130
155205 08/29/18	4427 - XEROX CORP.		CHECK TOTAL	606.79	•
		180304	A 1670.4000	1,478.22	1,478.22
155206 08/29/18	4446 - ZANER-BLOSER, INC.		CHECK TOTAL	1,478.22	
	-	181145	A 2110.4800-E	1,274.21	1,274.21
			CHECK TOTAL	1,274.21	
DISBURSEMENT C	DUNT - 167		SCHEDULE TOTAL	3,091,282.58	2,376,053.22

# CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

SCHEDGE DISTRIBUTION TO TAKE BY ACCOUNT - BY FUND						
१/रबाखेबाडारमा	AAGOUNT NAME	ำ ใช้ ข้าย เกมสมเตรม	्रिक्ट्रोक्टर्स, १८० <u>०</u> मा १८० व्हर्म			
A 600	ACCOUNTS PAYABLE	95,028.39	0.00			
A 630	DUE TO PUBLIC LIBRARY	620,447.00	0.00			
A 632	DUE TO TEACHERS RETIREMENT SYSTEM	9.28	00.00			
A 1010.4000	BD OF ED CONTRACTUAL EXPENDITURES	600.00	600.00			
A 1010.4500	BD OF ED MATERIALS/SUPPLIES	94.36	94.36			
A 1010.4750	BD OF ED TRAINING/TRAVEL	159.38	159.38			
A 1240,4500	SUPT MATERIALS/SUPPLIES	44.44	44.44			
A 1240.4750	SUPT TRAINING/TRAVEL	79.00	79.00			
A 1310.4000	BO CONTRACTUAL EXPENDITURES	75.00	75.00			
A 1310.4500	BO MATERIALS/SUPPLIES	478.38	478.38			
A 1420.4000	GENERAL COUNSEL EXPENSES	9,035.00	9,035.00			
A 1420.4100	LABOR COUNSEL SERVICES	6,312.26	6,312.26			
A 1430.4750	PERSONNEL TRAINING/TRAVEL	315.00	315.00			
A 1620,2000	O&M EQUIPMENT	6,071.22	6,071.22			
A 1620.4060	O&M WATER	1,376.69	1,376.69			
A 1620.4070	O&M TELEPHONE/INTERNET	2,133.36	2,133.36			
A 1620.4550	O&M CUSTODIAL SUPPLIES	2,756.78	2,756.78			
A 1620.4580	O&M VEHICLE PARTS & SUPPL	11,567.32	11,567.32			
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	12,725.50	12,725.50			
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	67,101.84	67,101.84			
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	14,692.52	14,692.52			
A 1621,4540	MAINTENANCE ELECTRIC/PLUMB SUPPLS	6,775.04	6,775.04			
A 1621,4550	MAINTENANCE HEAT & VENT SUPPLIES	58.27	58.27			
A 1622,2000	SECURITY EQUIPMENT	2,088.00	2,088.00			
A 1622,4000	SECURITY CONTRACTUAL EXPENDITURES	1,501.96	1,501.96			
A 1670,4000	DISTRICTWIDE PHOTOCOPY RENTAL	20,039.52	20,039.52			
A 1670.4200-P	PRINTING DIVISION	2,150.00	2,150.00			
A 1910.4000	UNALLOCATED INSURANCE & LOSS FUND	15,960.00	15,960.00			
A 2010.4500	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	421.90	421.90			
A 2020.2000-E	SUPRVSN EQUIPILEE	271.90	271.90			
A 2020.4500-D	SUPRVSN MAT & SUPP GARDIN	235.00	235.00			
A 2020.4500-E	SUPRVSN MAT & SUPPLEE RD	1,061.70	1,061.70			
A 2020.4500-K	SUPRVSN MAT & SUPP SALK MS	334.13	334.13			
A 2020.4500-L	SUPRVSN MAT & SUPP WISDOM	53.55	53.55			
A 2020,4500-S	SUPRVSN MAT & SUPP ATHLECTICS	116.82	116.82			
A 2110.2000-F	INST EQUIP/NORTHSIDE	48,644.40	48,644.40			
A 2110.2000-L	INST EQUIP/WISDOM LN	6,284.00	6,284.32			
A 2110.4000-F	CONTRACUAL EXPEND/NORTHSIDE	0.00	150.00			
A 2110.4500	MAT & SUPP INSTRUCTION	3,073.38	72 3,193.38			

# CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

Assertation of the second	The companies of the second se	एक स्वाह्य है स्वाह	TORREST TREETERS TEE
A 2110.4500-C	MAT & SUPP ABBEY LANE	275.56	275.56
A 2110.4500-D	MAT & SUPP GARDINERS	4,414.50	4,414.50
A 2110.4500-E	MAT & SUPP LEE ROAD	3,370.80	3,370.80
A 2110.4500-F	MAT & SUPP NORTHSIDE	857.28	857.28
A 2110.4500-G	MAT & SUPP EAST B'WAY	1,210.89	1,211.23
A 2110.4500-H	MAT & SUPP SUMMIT LN	254.31	254.31
A 2110.4500-P	MAT & SUPP DIVISION	5,471.80	5,471.80
A 2110.4500-P-E	MAT & SUPP PHYS ED	20.16	20.16
A 2110.4505	COMMENCEMENT & ASSEMBL	1.91	1.91
A 2110.4750	TRAINING/TRAVEL	27,280.00	27,280.00
A 2110.4800	TEXTBOOKS - DISTRICT	12,261.70	12,261.70
A 2110.4800-E	TEXTBOOKS/LEE ROAD	2,979.68	2,979.68
A 2110.4800-F	TEXTBOOKS/NORTH\$IDE	34,327.72	34,327.36
A 2110.4800-G	TEXTBOOKS/EAST BROADWY	2,740.37	2,740.38
A 2110.4800-R	TEXTBOOKS/NON-PUBLIC	232.15	232.15
A 2111.4500	MAT & SUPP/ENGLISH	706.22	706.22
A 2112,2000	INST EQUIPMENT/MATH	922.00	922.00
A 2112,4500	MAT & SUPP/ MATH	173.76	173.76
A 2113.4500	MAT & SUPP/SCIENCE	7.16	7.16
A 2113.4750	TRAINING/ TRAVEL -SCIENCE	198.00	198.00
A 2114.4500	MAT & SUPP/ SOCIAL STUDIES	62.71	62.71
A 2114.4800	TEXTBOOKS-SOCIAL STUDIES	1,922.00	1,922.00
A 2250.4000	SPEC ED RELATD SERV/IN-DIST	3,750.00	3,750.00
A 2250.4006	SUMMER SCHOOL RELATED SERVICES	8,434.00	8,434.00
A 2250.4500	SPEC ED MAT & SUPP	146.89	146.89
A 2250.4500-P	SPEC ED MAT & SUPP DIVISION	120.87	120.87
A 2250.4550	SPEECH/HEAR SRV GEN INST SPPLIES	421.56	421.56
A 2250.4800	SPEC ED TEXTBOOKS	88.96	88.96
A 2270.4500	ESL MATERIALS SUPPLIES	176.64	176.64
A 2280.2000	OCCUPATED EQUIP	1,174.50	1,174.50
A 2280.4500	OCCUPAT ED MAT & SUPP	2,334.13	2,334.13
A 2630.2200	COMPUTER INST STATE AIDED HARDWR	3,990.00	3,990.00
A 2630.4000	COMPUTER INST CONTRACTUAL EXP	9,785.24	9,785.24
A 2630.4500	COMPUTER INST MAT & SUPP	881.37	881.37
A 2630.4600	COMPUTER INST STATE AIDED SOFTWR	18,110. <del>45</del>	18,110.45
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS	3,524.69	3,509.69
A 2630.4750	COMPUTER INST TRAINING/TRAVEL	95.00	95.00
A 2810.4500	GUIDANCE MAT & SUPP	163.14	163.14
A 2815.4000	HEALTH SERVICES CONTRACTUAL EXP	1,944.00	-72 1,944.00

## CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

4:20:00 min	Corporation and the		Total Billing	TO LA LICENTANTANT
A 2820.4500	PSYCHOLOG SRV MAT & SUPP		139.98	139.98
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP		235.00	235.00
A 5510.4000	TRANSPORTATION CONTRACTUAL EXP		398.00	398.00
A 5510.4500	TRANSPORTATION MAT & SUPP		228.56	228.56
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSIDE		10,051.20	10,051.20
A 5510.4750	TRANSPORTATION TRAINING & TRAVEL		2,420.06	2,420.06
A 5510.5700	TRANSPORTATION BUS PARTS		6,960.30	6,960.30
A 5510.5710	TRANSPORTATION FUEL FOR BUSES		13,661.40	13,661.40
A 5510.5730	TRANSPORTATION TIRES		2,279.00	2,279.00
A 5530.4000	GARAGE CONTRACTUAL EXP		18.95	18.95
A 5530.4060	GARAGE WATER		105.49	105.49
A 9055.8001	EMP BENEFITS LONG TERM DISB & EMM/AL		1,552.86	1,552.86
A 9060.8000	EMP BENEFITS HEALTH INSURANCE		1,844,397.55	1,844,397.55
A 9060.8010	EMP BENEFITS DENTAL INSURANCE		32,795.22	32,795.22
A 9070.8000	EMP BENEFITS SUPPLEMENTAL/LUT		49,425.60	49,425.60
A 9089.8000	EMP BENEFITS CATASTROPHIC LEAVE		11,609.00	11,609.00
		FUND TOTALS	3,091,282.58	2,376,053.22

—— AUTOMATIC POSTING A200	GS WHEN SCHEDULE CLOSED (3,091,282.58)
A522	2,375,797.91
A521	(2,376,053.22)
A821	2,376,053.22
A980	0.00

Report Completed 8:27 AM

## CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 4 - SCHOOL LUNCH FUND Displaying PO and Non PO Payments

1941年6月20年6月3月至	Western the test of the control of t			Containing to		्रिक्सिक्टियां इति ।
4930 08/29/	18 3268 - PARKWAY PEST SE	RVICES				
			182301	C 2860.4650-A-0	653.00	653.00
			182301	C 2860.4650-A-0	40.00	40.00
			182301	C 2860.4650-A-0	1,966.58	1,966.58
				CHECK TOTAL	2,659.58	
DISBURSEMENT	COUNT - 1			SCHEDULE TOTAL	2,659.58	2,659.58

## CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 4 - SCHOOL LUNCH FUND Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

rice for a series	Account have		10 11 10 10 10 10 10 10 10 10 10 10 10 1	कुलान गुरुवान वस्तु
C 2860.4650-A-0	REPAIRS		2,659.58	2,659,58
		FUND TOTALS	2,659.58	2,659,58

—— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED——				
C200B	(2,659.58)			
C522	2,659.58			
C521	(2,659.58)			
C821	2,659.58			
C980	0.00			

Report Completed 8:27 AM

## CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 4 - FEDERAL AID Displaying PO and Non PO Payments

15204   08/29/18   08/29/29   08/29/29   08/29/29   08/29/29   08/29/29   08/29/29   08/29/29   08/29/29   08/29/29   0	्रहा <u>ः</u> (स्राह्	DAME:	Saenpiele (1988) elektrik blogg:		-000 2 de 1	कारण संस्थाह	regely/lexases
180368   F 2253.4720-1819-4408   4,505.01	15204	08/29/18	948 - DEVELOPMENTAL DISABILITIES	-			·
180388   F 2253 4720-1819-4408				180368	F 2253.4720-1819-4408	4,505.01	4,505.01
18038B   F 2253,4720-1819-4408   4,505.01				180368	F 2253.4720-1819-4408	4,505.01	4,505.01
18038   F 2253.4720-1819-4408   4,505.01				180368	F 2253.4720-1819-4408	4,505.01	4,505.01
180368   F.2253.4720-1819-4408   4,505.01   4,505.01     180368   F.2253.4720-1819-4408   4,505.01   4,505.01     180368   F.2253.4720-1819-4408   1,719.84     1,719.84   1,719.84   1,719.84     1,719.84   1,719.84   1,719.84     1,719.84   1,719.84     1,719.84   1,719.84     1,719.84   1,719.84     1,719.84   1,719.84     1,719.84   1,719.84     1,719.84   1,719.84     1,719.84   1,719.84     1,719.84   1,719.84     1,719.84				180368	F 2253.4720-1819-4408	4,505.01	4,505.01
180368   F 2253 4720-1819-4408   4,505.01   4,505.01   4,505.01   180368   F 2253 4720-1819-4408   4,505.01   4,505.01   4,505.01   180368   F 2253 4720-1819-4408   1,719.84				180368	F 2253.4720-1819-4408	4,505.01	4,505.01
15205   08/29/18   1411 - EDUCATIONAL BUS   180710   253.4720-1819-4408   1,719.84   1				180368	F 2253.4720-1819-4408	4,505.01	4,505.01
180368   F 2253.4720-1819-4408   1,719.84				180368	F 2253.4720-1819-4408	4,505.01	4,505.01
15205   08/29/18   1141 - EDUCATIONAL BUS   180710   F 5541,4000-1819-4408   19,457.33   19,457.33   19,457.33   15206   08/29/18   1638 - HARMONY HEIGHTS   180371   F 2253,4720-1819-4408   6,298.27   6,298.				180368	F 2253.4720-1819-4408	4,505.01	4,505.01
15205   08/29/18   1141 - EDUCATIONAL BUS   180710   F 5541,4000-1819-4408   19,457.33   19,457.33   19,457.33   15206   08/29/18   1638 - HARMONY HEIGHTS   180371   F 2253,4720-1819-4408   6,298.27   6,298.				180368	F 2253.4720-1819-4408	1,719.84	1,719.84
15206 08/29/18 1638 - HARMONY HEIGHTS 15207 08/29/18 1638 - HARMONY HEIGHTS 15207 08/29/18 1638 - HARMONY HEIGHTS 15208 08/29/18 1638 - HARMONY HEIGHTS 15209 08/29/18 1638 - HOUGHTON MIFFLIN HARCOURT 15200 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT 15210 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT 15220 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT 162260 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT 182250 18/29/18 19/29/18 19/29/18 19/29/18 19/29/18 19/29/18 19/29/18 19/29/18 19/29/18 19/29/18 19/29/18 19/29/18 19/29/18 19/29/18 19/29/18 1					CHECK TOTAL	37,759.92	
15208   08/29/18   1638 - HARMONY HEIGHTS   180371   F 2253,4720-1819-4408   6,298.27	15205	08/29/18	1141 - EDUCATIONAL BUS				
15206   08/29/18   1638 - HARMONY HEIGHTS   180371   F 2253.4720-1819-4408   6,298.27   6,298.27     15207				180710	F 5541.4000-1819-4408	•	19,457.33
15207   08/29/18   1638 - HARMONY HEIGHTS   180371   F 2253.4720-1819-4408   6,298.27   6,298.27   6,298.27     15208   08/29/18   1638 - HARMONY HEIGHTS   180371   F 2253.4720-1819-4408   2,421.50   2,421.50     15208   08/29/18   1638 - HARMONY HEIGHTS   180371   F 2253.4720-1819-4408   2,421.50   2,421.50     15209   08/29/18   12693 - HOUGHTON MIFFLIN HARCOURT   182125   F 2250.4500-1819-0032   29,500.00   29,500.00     15210   08/29/18   12693 - HOUGHTON MIFFLIN HARCOURT   182351   F 2250.4500-1819-0032   251.15   251.15     15211   08/29/18   12693 - HOUGHTON MIFFLIN HARCOURT   182361   F 2250.4500-1819-0032   251.15   251.15     15212   08/29/18   12693 - HOUGHTON MIFFLIN HARCOURT   182361   F 2250.4500-1819-0032   672.84   672.84     15212   08/29/18   4066 - IGHL   180366   F 2253.4720-1819-4408   9,027.82   9,027.82     180366   F 2253.4720-1819-4408   3,200.49   3,200.49     180366   F 2253.4720-1819-4408   3,200.49   3,200.49     1,662.60   1,662.60   1,662.60   1,662.60   1,662.60   1,662.60     1,662.60					CHECK TOTAL	19,457.33	
15207   08/29/18   1638 - HARMONY HEIGHTS   180371   F 2253 4720-1819-4408   2,421.50   2,421.50   CHECK TOTAL   2,500.00   CHECK TOTAL   2,500.	15206	08/29/18	1638 - HARMONY HEIGHTS				
15207   08/29/18   1638 - HARMONY HEIGHTS   180371   F 2253.4720-1819-4408   2,421.50   2,421.50     15208   08/29/18   1638 - HARMONY HEIGHTS   180371   F 2253.4720-1819-4408   2,421.50   2,421.50     15209   08/29/18   12693 - HOUGHTON MIFFLIN HARCOURT   182125   F 2250.4500-1819-0032   29,500.00   29,500.00     15210   08/29/18   12693 - HOUGHTON MIFFLIN HARCOURT   182351   F 2250.4500-1819-0032   251.15   251.15     15211   08/29/18   12693 - HOUGHTON MIFFLIN HARCOURT   182351   F 2250.4500-1819-0032   251.15   251.15     15211   08/29/18   12693 - HOUGHTON MIFFLIN HARCOURT   182366   F 2250.4500-1819-0032   672.84   672.84     15212   08/29/18   4066 - IGHL   180366   F 2253.4720-1819-4408   9,027.82   9,027.82     180366   F 2253.4720-1819-4408   3,200.49   3,200.49     180366   F 2253.4720-1819-4408   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60   1,662.60     1,662.60   1,662.60   1,662.60				180371		•	6,298.27
15208   08/29/18   1638 - HARMONY HEIGHTS   180371   F 2253.4720-1819-4408   2,421.50					CHECK TOTAL	6,298.27	
15208   08/29/18   1638 - HARMONY HEIGHTS   180371   F 2253.4720-1819-4408   2,421.50	15207	08/29/18	1638 - HARMONY HEIGHTS				
15208 08/29/18 1638 - HARMONY HEIGHTS  180371 F 2253.4720-1819-4408 2,421.50 2,421.50  15209 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT  182125 F 2250.4500-1819-0032 29,500.00  15210 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT  182351 F 2250.4500-1819-0032 251.15  CHECK TOTAL 29,500.00  15211 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT  182351 F 2250.4500-1819-0032 251.15  CHECK TOTAL 251.15  15211 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT  182346 F 2250.4500-1819-0032 672.84  CHECK TOTAL 672.84  15212 08/29/18 4066 - IGHL  180366 F 2253.4720-1819-4408 9,027.82 9,027.82  180366 F 2253.4720-1819-4408 3,200.49 3,200.49  180366 F 2253.4720-1819-4408 3,200.49 - 7,3200.49				180371		•	2,421.50
180371   F 2253.4720-1819-4408   2,421.50					CHECK TOTAL	2,421.50	
15209   08/29/18   12693 - HOUGHTON MIFFLIN HARCOURT   182125   F 2250.4500-1819-0032   29,500.00   29,500.00     15210   08/29/18   12693 - HOUGHTON MIFFLIN HARCOURT   182351   F 2250.4500-1819-0032   251.15   251.15     15211   08/29/18   12693 - HOUGHTON MIFFLIN HARCOURT   182361   F 2250.4500-1819-0032   251.15   251.15     15211   08/29/18   12693 - HOUGHTON MIFFLIN HARCOURT   182346   F 2250.4500-1819-0032   672.84   672.84     15212   08/29/18   4066 - IGHL   180366   F 2253.4720-1819-4408   9,027.82   9,027.82     180366   F 2253.4720-1819-4408   3,200.49   3,200.49     180366   F 2253.4720-1819-4408   1,662.60   7 3,200.49     180366   F 2253.4720-1819-4408   1,662.60	15208	08/29/18	1638 - HARMONY HEIGHTS			0.404.55	0.404.50
15209 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT  182125 F 2250.4500-1819-0032 29,500.00  15210 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT  182351 F 2250.4500-1819-0032 251.15 CHECK TOTAL 251.15  15211 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT  18236 F 2250.4500-1819-0032 672.84 CHECK TOTAL 672.84  15212 08/29/18 4066 - IGHL  180366 F 2253.4720-1819-4408 9,027.82 9,027.82 180366 F 2253.4720-1819-4408 1,662.60 180366 F 2253.4720-1819-4408 3,200.49 180366 F 2253.4720-1819-4408 1,662.60 180366 F 2253.4720-1819-4408 1,662.60				180371	••	,	2,421.50
182125   F 2250.4500-1819-0032   29,500.00   29,500.			10000 110110110111111111111111111111111		CHECK TOTAL	2,421.50	
15210   08/29/18   12693 - HOUGHTON MIFFLIN HARCOURT   182351   F 2250.4500-1819-0032   251.15   251.15     15211   08/29/18   12693 - HOUGHTON MIFFLIN HARCOURT   182346   F 2250.4500-1819-0032   672.84   672.84     15212   08/29/18   4066 - IGHL   180366   F 2253.4720-1819-4408   9,027.82   9,027.82     180366   F 2253.4720-1819-4408   1,662.60   1,662.60     180366   F 2253.4720-1819-4408   3,200.49   3,200.49	15209	08/29/18	12693 - HOUGHTON MIFFLIN HARCOURT	400.00		00 700 70	00 500 00
15210 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT  182351 F 2250.4500-1819-0032 251.15 251.15  CHECK TOTAL 251.15  15211 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT  182346 F 2250.4500-1819-0032 672.84 672.84  CHECK TOTAL 672.84  15212 08/29/18 4066 - IGHL  180366 F 2253.4720-1819-4408 9,027.82 9,027.82  180366 F 2253.4720-1819-4408 3,200.49 3,200.49  180366 F 2253.4720-1819-4408 1,662.60 1,662.60  180366 F 2253.4720-1819-4408 3,200.49 3,200.49  180366 F 2253.4720-1819-4408 1,662.60 1,662.60				182125		-	29,500.00
182351 F 2250.4500-1819-0032 251.15 251.15  15211 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT  182346 F 2250.4500-1819-0032 672.84 672.84  15212 08/29/18 4066 - IGHL  180366 F 2253.4720-1819-4408 9,027.82 9,027.82 180366 F 2253.4720-1819-4408 3,200.49 3,200.49 180366 F 2253.4720-1819-4408 1,662.60 1,662.60 180366 F 2253.4720-1819-4408 3,200.49 3,200.49 180366 F 2253.4720-1819-4408 1,662.60 1,662.60	45040		40000		CHECK TOTAL	29,500.00	
CHECK TOTAL 251.15  15211 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT  182346 F 2250.4500-1819-0032 672.84 672.84  CHECK TOTAL 672.84  15212 08/29/18 4066 - IGHL  180366 F 2253.4720-1819-4408 9,027.82 9,027.82  180366 F 2253.4720-1819-4408 3,200.49 3,200.49  180366 F 2253.4720-1819-4408 1,662.60 1,662.60  180366 F 2253.4720-1819-4408 3,200.49 3,200.49  180366 F 2253.4720-1819-4408 1,662.60 1,662.60	15210	08/29/18	12693 - HOUGHTON MIFFLIN HARCOURT	400054	F 0050 4500 4040 0000	054.45	054.45
15211 08/29/18 12693 - HOUGHTON MIFFLIN HARCOURT  182346 F 2250.4500-1819-0032 672.84 672.84  CHECK TOTAL 672.84  15212 08/29/18 4066 - IGHL  180366 F 2253.4720-1819-4408 9,027.82 9,027.82 180366 F 2253.4720-1819-4408 3,200.49 3,200.49 180366 F 2253.4720-1819-4408 1,662.60 1,662.60 180366 F 2253.4720-1819-4408 3,200.49 3,200.49 180366 F 2253.4720-1819-4408 1,662.60 1,662.60				182351			251.15
182346 F 2250.4500-1819-0032 672.84 672.84  CHECK TOTAL 672.84  15212 08/29/18 4066 - IGHL  180366 F 2253.4720-1819-4408 9,027.82 9,027.82  180366 F 2253.4720-1819-4408 3,200.49 3,200.49  180366 F 2253.4720-1819-4408 1,662.60 1,662.60  180366 F 2253.4720-1819-4408 3,200.49 3,200.49  180366 F 2253.4720-1819-4408 1,662.60 1,662.60	45044	0000040	40000 HOUGHTON MIEEUN HABOOHDT		CHECK TOTAL	251.15	
CHECK TOTAL 672.84  15212 08/29/18 4066 - IGHL  180366 F 2253.4720-1819-4408 9,027.82 9,027.82  180366 F 2253.4720-1819-4408 3,200.49 3,200.49  180366 F 2253.4720-1819-4408 1,662.60 1,662.60  180366 F 2253.4720-1819-4408 3,200.49 3,200.49  180366 F 2253.4720-1819-4408 1,662.60 1,662.60	15211	08/29/18	12093 - HOUGHTON MIFFEIN HARCOURT	400040	F 2250 4500 4840 0022	672.04	672 94
15212 08/29/18 4066 - IGHL  180366 F 2253.4720-1819-4408 9,027.82 9,027.82  180366 F 2253.4720-1819-4408 3,200.49  180366 F 2253.4720-1819-4408 1,662.60 1,662.60  180366 F 2253.4720-1819-4408 3,200.49  180366 F 2253.4720-1819-4408 1,662.60 1,662.60				102340			072.04
180366 F 2253.4720-1819-4408 9,027.82 9,027.82 180366 F 2253.4720-1819-4408 3,200.49 3,200.49 180366 F 2253.4720-1819-4408 1,662.60 1,662.60 180366 F 2253.4720-1819-4408 3,200.49 3,200.49 180366 F 2253.4720-1819-4408 1,662.60 1,662.60	15212	08/20/18	4066 - IGHI		CHECK TOTAL	012.04	
180366 F 2253.4720-1819-4408 3,200.49 3,200.49 180366 F 2253.4720-1819-4408 1,662.60 1,662.60 180366 F 2253.4720-1819-4408 3,200.49 3,200.49 180366 F 2253.4720-1819-4408 1,662.60 1,662.60	10212	JQ128110	7000 - 1GHL	120266	F 2253 4720-1819-4408	9 027 82	9 027 82
180366 F 2253.4720-1819-4408 1,662.60 1,662.60 1,662.60 180366 F 2253.4720-1819-4408 3,200.49 3,200.49 1,662.60						•	
180366 F 2253.4720-1819-4408 3,200.49						•	
180366 F 2253.4720-1819-4408 1,662.60 / 1,662.60						-	-
the state of the s						-	
180366 F 2253.4720-1819-4408 3,200.49 3,200.49						3,200.49	3,200.49

## CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 4 - FEDERAL AID Displaying PO and Non PO Payments

् लेशद्राक्ष	102.00	majooga aaraa ka aa a	Property (Applied	Example 19	al figle	
15213	08/29/18	15950 - ROSLYN UFSD	180366	F 2253.4720-1819-4408 CHECK TOTAL	1,662.60 <b>23,617.09</b>	1,662.60
			180375	F 2253.4710-1819-4408 CHECK TOTAL	27,020.00 <b>27,020.00</b>	27,020.00
15214	08/29/18	16070 - SCO FAMILY OF SERVICES	180373	F 2253.4720-1819-4408 CHECK TOTAL	4,447.98 <b>4,447.98</b>	4,447.98
15215	08/29/18	9707 - SPENCER, JAIME P. 174433	0	F 600	200.00	0.00
15216	08/29/18	3950 - SUBURBAN BUS TRANSPORTATION	180708	CHECK TOTAL F 5541.4000-1819-4408	200.0p 4,031.00	4,031.00
15217	08/29/18	4268 - VARIETY CHILD LEARNING CENTER		CHECK TOTAL	4,031.00	·
15218	08/29/18	4349 - WE TRANSPORT,INC.	170180	F 2253.4720-1718-4408 CHECK TOTAL	861.00 8 <b>61.00</b>	861.00
		·	180709	F 5541.4000-1819-4408 CHECK TOTAL	6,236.30 <b>6,236.30</b>	6,236.30
DISBUR	SEMENT CO	UNT - 15		SCHEDULE TOTAL	165,195.88	164,995.88

78

4.2.a

### CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 4 - FEDERAL AID Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

Masingi	द्रव्यक्षिकारिक रहताहरू		क्ष्रित्री क्ष्यक्ष्यक्ष्यिकः । हि	ey kir ja je sa troki te j
F 600	ACCOUNTS PAYABLE		200.00	0.00
F 2250.4500-1819-0032	IDEA611 18-19 MATERIALS & SUPPLIES		30,423.99	30,423.99
F 2253.4710-1819-4408	4408JUL/AUG18/19SCH AGE TUIT.PUBLIC DI		27,020.00	27,020.00
F 2253.4720-1718-4408	4408 17-18 TUIT-ALL OTHER		861.00	861.00
F 2253,4720-1819-4408	4408JUL/AUG18/19SCH AGETUIT.ALL OTHER		76,966.26	78,986.26
F 5541.4000-1819-4408	4201/4408 CONTRACT TRANSPORTATION		29,724.63	29,724.63
		FUND TOTALS	165,195.88	164,995.88

—— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED——				
F200B	(165,195.88)			
F522	164,995.88			
F521	(164,995,88)			
	• • • • • • • • • • • • • • • • • • • •			
F821	164,995.88			
F980	0.00			

Report Completed 8:27 AM

4.2.a

## CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 4 - CAPITAL FUND Displaying PO and Non PO Payments

XOLUS !	SPAISE.	WHUSOUS ASSESSED BOOK OF THE STATE OF THE ST	HOLES	र इस्त्र वर्ग वर्ग राज्य स्थापन	ALTERNIES.	
1334	08/29/18	2816 - CDWG-MICRO WAREHOUSE				
			180276	HEX 2110.2000-7999-800 CHECK TOTAL	30,033.00 <b>30,033.00</b>	30,033.00
1335	08/29/18	4496 - MILBURN FLOORING MILLS				
			175275	HEX 1620,2931-0003-900	11,055,64	11,055.64
1336	08/29/18	4496 - MILBURN FLOORING MILLS		CHECK TOTAL	11,055.64	
			175276	HEX 1620.2931-0018-900 CHECK TOTAL	7,611.00 <b>7,611.00</b>	7,611.00
DISBUR	SEMENT CO	DUNT - 3		SCHEDULE TOTAL	48,699.64	48,699.64



# Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

## CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 4 - CAPITAL FUND Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ASSESSION AND AND AND AND AND AND AND AND AND AN		्राह्म क्षेत्रमान्यक्षात्रक्षेत्रक्षेत्रक्षेत्रक्षेत्रक्षेत्रक्षेत्रक्षेत्रक्षेत्रक्षेत्रक्षेत्रक्षेत्रक्षेत्र स्टब्स्	<u>ब्युक्षर मित्राच</u> ्चा ।
HEX 1620.2931-0003-9006 DI	VISION TRACK-GENL CONSTR	11,055.64	11,055.64
HEX 1620.2931-0018-9006 M/	AC TURF FIELD-GENL CONSTR	7,611.00	7,611.00
HEX 2110.2000-7999-8002 SN	MART SCHOOLS TECHNOLOGY EXPENDITURES	30,033.00	30,033.00
	FUND TOTALS	48,699.64	48,699.64

—— AUTOMATIC POSTINGS WI	ien schedule Closed
HEX200	(48,699.64)
HEX522	48,699.64
HEX521	(48,699.64)
HEX821	48,699.64
_HEX980	0.00

Report Completed 8:27 AM

8/

## CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 4 - TRUST AND AGENCY Displaying PO and Non PO Payments

à chiteria		WHITEOUR HEREIT WE HOW		rack divi	A STEPHEN	เลโคเปียวรับบีสอ
702	08/31/18	3018 - NASSAU EDUCATORS		<u> 1. S. C. M. C. C. L. L. M. C. C. C. C. L. C. C.</u>		
			O	T 31	20,016.88	0.00
				CHECK TOTAL	20,016.88	
703	08/31/18	3429 - N.Y.S. PROMPT TAX			·	
	•		0	T 28	240.53	0.00
			0	T 21	54,784.27	0.00
704	00/04/40	4004 THE OLD OBOUR THE		CHECK TOTAL	55,024.80	
704	08/31/18	4601 - THE OMNI GROUP, INC				
			0	T 29	7,149.55	0.00
			0	T 29	9,193.33	0.00
			0 0	T 29 T 29	1,350.00	0.00
			0	T 29	725.00 850.00	0.00
			0	T 29	2,870.00	0.00 0.00
			0	T 29	2,870.00 615.00	0.00
			ō	T 29	100.00	0.00
			ŏ	T 29	400.00	0.00
			Ö	T 29	2,239.00	0.00
			0	T 29	275.00	0.00
			0	T 29	5,500.00	0.00
			0	T 29	1,650.00	0.00
			0	T 29	250.00	0.00
				CHECK TOTAL	33,166.88	
705	08/31/18	11584 - INTERNAL REVENUE SERVICE				
			0	T 41	15,521.86	0.00
		•	0	T 40	15,521.86	0.00
			0	T 22	136,737.07	0.00
			0	T 26B	63,990.28	0.00
			0	T 26A	63,990.28	0.00
10608	08/29/18	537 - C.S.E.A., INC.		CHECK TOTAL	295,761.35	
10000	00/20/10	007 - 0.0.E.M., 1190.	0	T 33	(0.76)	0.00
			0	T 32	(8.76) 1 <b>1,5</b> 74.78	0.00
			•	CHECK TOTAL	11,566.02	0.00
10609	08/29/18	1725 - EMBLEM HEALTH		OILOR TOTAL	11,500.02	
			0	T 87A	16,836.77	0.00
			-	CHECK TOTAL	16,836.77	0.00
10610	08/29/18	3099 - NEW YORKS COLLEGE SAVINGS PLAN				82
			0	T 29A	600.00	0.00

### CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 4 - TRUST AND AGENCY Displaying PO and Non PO Payments

ं होशबिवेदर	134 g	MENDER OF MARKETERS OF THE CONTRACT OF THE CON		AT STORETH	ALC: HARD	ille (Marchisto)
			0	T 29A	100.00	0.00
			0	T 29A	150.00	0.00
				CHECK TOTA	AL 850.00	
10611	08/29/18	12890 - NYS ASSESSMENT RECEIVABLES				
			0	T 46	111.02	0.00
				CHECK TOTA	AL 111.02	
10612	08/29/18	9824 - NYS CHILD SUPPORT PROCESSING				
			0	T 46	419.00	0.00
			O	T 46	722.00	0.00
			0	T 46	632.42	0.00
			0	T <b>46</b>	680.33	0.00
				CHECK TOTA	AL 2,453.75	
10613	08/29/18	3170 - NYS EMPLOYEES HEALTH				
			0	T 87A	379,718.99	0.00
				CHECK TOTA	AL 379,718.99	
10614	08/29/18	12628 - NYS GROUP INSURANCE TRUST				•
			0	T 87A	3,221.40	0.00
				CHECK TOTA	AL 3,221.40	
10615	08/29/18	9653 - PEARL INSURANCE				
			0	T <b>32</b>	201.30	0.00
			0	T 32	28.90	0.00
			0	T 32	19.70	0.00
			0	T 32	78.58	0.00
			0	T 32	45.88	0.00
400004	00 00 4 5			CHECK TOTA	AL 374,36	
400081	08/28/18	3180 - NYS STATE SALES TAX PROCESSING **VOID**	_			
			0	T 53	(2,465.96)	0.00
				CHECK TOTA	AL (2,465.96)	
DISBUR	SEMENT CO	DUNT - 13		SCHEDULE TOTA	AL 816,636.26	0.00

Attachment: AUGUST 2018 WARRANTS & CASH DISBURSEMENTS (3245: Warrants)

### CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 4 - TRUST AND AGENCY Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

Aste Out the	Vediging mark		CENTER CHANGED TO FOR	Elejajajajajaj
T21	NYS INCOME TAX		<b>54,7</b> 84.27	0.00
T 22	FEDERAL INCOME TAX		136,737.07	0.00
T 26A	S.S. TAX EMPLOYEE SHARE		63,990.28	0.00
T 26B	S.S. TAX EMPLOYER SHARE		63,990.28	0.00
T 28	NEW YORK CITY INCOME TAX		240.53	0.00
T 29	TAX SHELTERED ANNUITIES		33,166,88	0.00
T 29A	COLLEGE SAVINGS PROGRAM		850.00	0.00
T 31	NASSAU ED CREDIT UNION		20,016,88	0.00
T 32	CIVIL SERVICE DUES		11,949.14	0.00
T 33	NON MEMBERS CSEA		(8.76)	0.00
T 40	MEDICARE EMPLOYEE SHARE		15,521.86	0.00
T 41	MEDICARE EMPLOYER SHARE		15,521,86	0.00
T 46	GARNISHEES		2,564.77	0.00
T 53	NYS Sales Tax		(2,465.96)	0.00
T 87A	NYS HEALTH INS EMPLOYEE SHARE		399,777.16	0.00
		FUND TOTALS	816,636.26	0.00

AUTOMATIC POSTING	S WHEN SCHEDULE CLOSED——
T200A	(816,636.26)
T522	0.00
T521	0.00
T821	0.00
T980	0.00

Report Completed 8:27 AM

Michael E. Nawrocki Ernest Patrick Smith



Lauren M. Agunzo John K. Hoffman Darin V. Iacobelli David M. Tellier

August 10, 2018

### VIA EMAIL

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

Re: Claims Audit Report for July 2018

Dear Mr. Dillon:

Enclosed please find a copy of our Claims Audit Report for July 2018. Please distribute a copy to Administration and distribute a copy to each of the Board members of the Levittown Union Free School District.

Thank you for your assistance in this matter.

Sincerely yours,

Lauren M. Agunzo

Lauren M. Agunzo, CPA

Enclosure



Lauren M. Agunzo John K. Hoffman Darin V. Iacobelli David M. Tellier

August 10, 2018

### VIA EMAIL

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

Re: Claims Audit Report for the Month of July 1, 2018 through June 30, 2018

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of July 1, 2018 through July 31, 2018. The services we performed, as outlined within our proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, our findings, and recommendations.

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

### **Claims Audit Services**

### **Exhibits**

### **CLAIMS AUDIT SERVICES**

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

- 1. Verification of the accuracy of invoices and claim forms.
- 2. Ensuring proper approval of all purchases; checking that purchases constitute legal expenses of the school district.
- 3. Determining that purchase orders have been issued in accordance with Board of Education policy, and applicable state law.

### Nawrocki Smith

Board of Education Levittown Union Free School District August 10, 2018 Page 2

Re: Claims Audit Report for the Month of July 1, 2018 through July 31, 2018

- 4. Comparison of invoices or claims with previously approved contracts.
- 5. Reviewing price extensions, claiming of applicable discounts, inclusion of shipping and freight charges.
- 6. Approving all charges that are presented for payment which are supported with documentary evidence indicating compliance with all pertinent laws, policies and regulations.

Over the time period of July 1, 2018 through July 31, 2018 we have audited <u>445</u> claims against the District in the amount of <u>\$15,607,665.24</u>. (See attached Exhibit I) We made inquiries and/or observations into <u>11</u> claims in the amount of <u>\$21,856.35</u>. It should be noted that currently, there are no outstanding inquiries in regard to the audit of claims made against the District for the period of July 1, 2018 through July 31, 2018. We have summarized the inquiries and/or observations as well as the resolutions within Exhibit II.

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

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

Very truly yours,

Nawrocki Smith LLP

### **Claims Audit By Fund**

### **Levittown Union Free School District**

### Exhibit I

Legend:	
A - General	HEX - Capital
C - Cafeteria	T - Trust & Agency
F - Federal	TE- Expendable Trust
H - Capital	
HE - Capital	

### **Jul-18**

					\$ Value of	# of	\$ Value of	# of Resolved	# of Outstanding	
Warrant Date	<b>Audit Date</b>	Warrant #	Fund	# of Checks	Checks	Inquiries	Inquiries	Inquiries	Inquiries	Check Sequence
07/11/18	07/16/18	2	A	4	1,856,978.58	-	-	-	=	154524, 300485-300487
07/12/18	07/16/18	3	A	158	1,575,282.46	7	19,887.48	7	=	154525-154682
07/16/18	07/16/18	5	A	7	1,872,746.35	-	-	-	-	154683-154689
07/12/18	07/16/18	1	C	3	1,102.15	-	-	-	-	4921-4923
07/12/18	07/16/18	1	F	7	61,968.08	-	-	-	-	15191-15197
07/13/18	07/16/18	1	HE	2	664,031.95	-	-	-	-	600021-600022
07/12/18	07/16/18	1	HEX	4	260,533.04	-	-	-	-	1326-1329
07/15/18	07/16/18	1	T	9	446,894.68	-	-	-	=	690-693, 10590-10592, 400080-400081
07/16/18	07/16/18	2	T	3	416,440.93	-	-	-	=	10593-10595
07/12/18	07/16/18	1	TE	1	2,000.00	-	-	-	-	1621
TOTAL				198	\$ 7,157,978.22	7 5	\$ 19,887.48	7	=	

					\$ Value of	# of	\$ Value of	# of Resolved	# of Outstanding	
Warrant Date	<b>Audit Date</b>	Warrant #	Fund	# of Checks	Checks	Inquiries	Inquiries	Inquiries	Inquiries	Check Sequence
07/30/18	07/31/18	4	A	209	3,942,498.42	4	1,968.87	4	-	Void; 154558-154897
07/29/18	07/31/18	5	A	10	3,060,722.70	-	-	-	-	154683-154689; 300488-300490
07/30/18	07/31/18	2	C	6	128,006.84	-	-	-	-	4924-4929
07/30/18	07/31/18	2	F	5	16,978.31	-	-	-	-	15198-15202
07/30/18	07/31/18	2	HEX	1	36,845.52	-	-	-	-	1330
07/31/18	07/31/18	2	T	16	1,264,635.23	-	-	-	-	694-697; 10593-10604
TOTAL				247	\$ 8,449,687.02	4 :	\$ 1,968.87	4	-	
GRAND TOTA	L			445	\$ 15,607,665.24	11 9	\$ 21,856.35	11	-	

# Attachment: 1 - July 2018 Claims Report (3229: Business Office Reports)

### Levittown Union Free School District

### Claims Audit - Analysis by Number of Inquiries & Dollar Value

### Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims Exhibit II

2018 / 2019 YTD

Reason For Inquiry	Resolution	<u>Jul-18</u>		Aug-18	Sep-18	Oct-18	<u>Nov-18</u>	Dec-18
Duplicate payment	Check voided	-	0.00%					
Incorrect check amount	Adjust next invoice	-	0.00%					
Incorrect check amount	Check voided	1	0.22%					
Incorrect remittance address	Address verified	3	0.67%					
Incorrect vendor name	Check voided	-	0.00%					
Insufficient supporting documentation	Check on hold	-	0.00%					
Insufficient supporting documentation	Documentation provided	1	0.22%					
Insufficient supporting documentation	Check voided	-	0.00%					
nvoice date precedes purchase order date	Noted by Business Office	4	0.90%					
nvoice over 90 days outstanding	Verified not a duplicate payment	2	0.45%					
Missing receiving or approval signature	n/a	-	0.00%					
Not an original invoice or receipt	Copy or fax accepted	-	0.00%					
Paid late fees	Noted by Business Office	-	0.00%					
Paid sales tax	Check voided	-	0.00%					
Paid sales tax	Adjust next invoice	-	0.00%					
Paid sales tax	Noted by Business Office	-	0.00%					
Receipts not itemized	Noted by Business Office	-	0.00%					
Total Number (#) of Inquiries		11	2.47%					
Total Claims Audited		445	100.00%					

None

**Total Outstanding Inquiries** 

Reason For Inquiry	Resolution	<u>Jul-17</u>		Aug-17	Sep-17	Oct-17	Nov-17	Dec-17
Duplicate payment	Check voided	-	0.00%					
Incorrect check amount	Adjust next invoice	-	0.00%					
Incorrect check amount	Check voided	8,025.00	0.05%					
Incorrect remittance address	Address verified	5,611.12	0.04%					
Incorrect vendor name	Check voided	-	0.00%					
Insufficient supporting documentation	Check on hold	-	0.00%					
Insufficient supporting documentation	Documentation provided	4,595.17	0.03%					
Insufficient supporting documentation	Check voided	-	0.00%					
Invoice date precedes purchase order date	Noted by Business Office	2,825.25	0.02%					
Invoice over 90 days outstanding	Verified not a duplicate payment	799.81	0.01%					
Missing receiving or approval signature	n/a	-	0.00%					
Not an original invoice or receipt	Copy or fax accepted	-	0.00%					
Paid late fees	Noted by Business Office	-	0.00%					
Paid sales tax	Check voided	-	0.00%					
Paid sales tax	Adjust next invoice	-	0.00%					
Paid sales tax	Noted by Business Office	-	0.00%					
Receipts not itemized	Noted by Business Office	-	0.00%					
Total Value (\$) of Inquiries		\$ 21,856.35	0.14%					
Total Claims Audited		\$ 15,607,665.24	100.00%					
Total Outstanding Inquiries		None						



### 4427533000357329301680750168075061



Company Account Number
XXXX-XXXX-XX57-3293

Payment Date \ 08/31/2018 New Balance \$1,680.75 Minimum Amount Due \$1,680.75 Enter Amount Paid

| իսել|||կիլիալ|եսկրդուրցիկինիանիկիալիկինուկիրիկ

LEVITTOWN UFSD BONNIE PAMPINELLA 150 ABBEY LANE OFFICE OF PURCHASING LEVITTOWN NY 11756-4042

\*\*T0000053

CITIBANK P.O. BOX 78025 PHOENIX, AZ 85062-8025

For a credit balance refund, or a telephone or address change, please place an X in the parentheses and make the desired changes on the reverse side. Thank you.

Payment coupon: Please tear along perforation and return this portion with your payment. Make company check or money order payable in U.S. dollars on a U.S. bank to Citibank. Include company account number on check or money order. No cash please. Do not staple or tape your check to this coupon.

### CITIBANK CORPORATE CARD

Statement Date 08/06/18

)

Payment Date 08/31/18

 Company
 Available
 Cash Advance
 Available

 Credit Line
 Credit Line
 Limit
 Cash Line

 \$30,000
 \$28,319
 \$00
 \$00

For customer service call or write 1-800-248-4553 P.O. Box 6125 Sioux Falls, SD 57117

Send payments to: Citibank P.O. Box 78025 Phoenix, AZ 85062-8025

### **COMPANY SUMMARY**

LEVITTOWN UFSD XXXX-XXXX-XX57-3293	Previous Balance	Payment Allocation	Credits	Purchases and Advances	Interest Charoes	New Balance
Purchases Advances	284.50	- 284.50	- 1.00	1,681.75		1,380.75
Company Totats TOTAL	284.50	- 284.50	- 1.00	1,681.75		1,680.75

Citi is committed to the reduction of paper. Within the Commercial Cards business, you can switch to online statements now by registering your card on CitiManager at <a href="https://home.cards.citidirect.com/CommercialCard/Cards.html">https://home.cards.citidirect.com/CommercialCard/Cards.html</a> Thanks to those who already access statements online, together we are saving 2,170 trees each year through this initiative alone.

Account management made easier: Online statements & CitiManager Mobile offer 24/7 access, security, and mobility. Log in at www.citimanager.com/login and click Go Paperless under the Statement tab.

Sign-up for email or text message alerts to know when your statement is ready to view. When on the go, access your account and recent activity through your mobile device at www.citimanager.com/mobile

### CARDMEMBER SUMMARY

FINGERPRINTING XXXX-XXXX-XX58-7830 Previous Balance	Payments	Gredits	Purchases and Advances	Interest Charges	New Balance
Purchases			210.00		210.00
Monthly Limit: Advances \$1,000 TOTAL			210.00		

OFFICE,BUSIN	≣SS XX58-798 <u>β <i>Previous Balance</i></u>	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
	Purchases			654.87	Ü	654.87
Monthly Limit:	Advances					
\$10,000	TOTAL			654.87		654.87
L	<u> </u>	<u> </u>				

INSTRUCTION,I		8 Previous Balance	Payments	Credits	Purchases and Advances	Interest Charaes	New Balance
,	Purchases			- 1.00	816.88		815.88
Monthly Limit:	Advances						010.00
\$1,000	TOTAL	į		- 1.00	816.88		815,88
L	<u>                                       </u>						010.00

DAYS IN BILLING PERIOD: 31  Balance Subject To Interest Charges Periodic Rate ANNUAL PERCENTAGE RATE	<u>Purchases</u> .00 .5833% 7.00%	Cash Advances .00 .0000% 0.00%	Payment Due: Amount Over Credit Limit: Amount Past Due: MINIMUM AMOUNT DUE:	1,680.75 .00 .00 1,680.75
--	--	--------------------------------	--	------------------------------------





XXXX-XXXX-XX57-3293

Statement Date 08/06/18

			COMPANY BOOKKEEPING	DETAIL	
LEVITTOWN UFSD				XX	(XX-XXXX-XX57-3293
	···	Monthly Limit \$30,000	Cash Limit* \$00	Available Credit Line \$28,319	Available Cash Line** \$00
Sale Date	Post Date	Reference Number	Type of Activity		Total Amount
08-03	8 08-06	74046588218215000010089	PAYMENT - THANK YOU		284.50 PY

TUDIATORY	CARDHOLDER	ACTIVITY

FIN	IGERP	RINTING		XXXX-XXXX-	XX58-7830
		Monthly Limit \$1,000	Cash Limit* \$00		
Sale Date	Post Date	Reference Number	Type of Activity		Amount
07-24 07-30	07-25 07-31	24210738205083706069200 24210738211083303978680	IDENTOGO - NY IDENTOGO - NY	FINGERPRINT HICKSVILLE NY FINGERPRINT HICKSVILLE NY TOTAL PURCHASES/ADVANCES/CREDITS	105.00 105.00 210.00

OFF	ICE,	BUSINESS	XXXX-XXXX-	XX58-7988
		Monthly Limit \$10.000	Cash Limit* \$00	
Sale Date	Post Date	Reference Number	Type of Activity	Amount
07-25 07-25 07-31	07-26	24323008206286743300048 24275398206900015603359 24270748212900010800011	LEARNING ZONEXPRESS 507-455-9076 MN RAINBOW RESOURCE CENTER 309-6953200 IL HAMILTON THORNE RESRCH 978-9212050 MA TOTAL PURCHASES/ADVANCES/CREDITS	38.90 81.97 534.00 654.87

INSTRU	CTION, DEPT OF		XXXX-XXXX-XX58-8028
	Monthly Limit \$1,000	Cash Limit* \$00	
Sale Pos Date Date	Reference Number	Type of Activity	Amount
07-10 07-1 07-10 07-1 07-10 07-1 07-10 07-1 07-10 07-1	1 24692168192100002134991 1 24692168191100854364044 1 24164078191091007669803	COSTELLO'S ACE 117 BETHPAGE NY AC MOORE STR 85 516-430-5776 NY STOP & SHOP 0555 LEVITTOWN NY TARGET 00012641 LEVITTOWN NY DOLLAR TREE FARMINGDALE NY	8.99 10.97 41.86 119.85 128.00



XXXX-XXXX-XX57-3293

Statement Date 08/06/18

### INDIVIDUAL CARDHOLDER ACTIVITY

Michael E. Nawrocki Ernest Patrick Smith



Lauren M. Agunzo John K. Hoffman Darin V. Iacobelli David M. Tellier

August 31, 2018

### **VIA EMAIL**

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

Re: Claims Audit Report for August 2018

Dear Mr. Dillon:

Enclosed please find a copy of our Claims Audit Report for August 2018. Please distribute a copy to Administration and distribute a copy to each of the Board members of the Levittown Union Free School District.

Thank you for your assistance in this matter.

Sincerely yours,

Lauren M. Agunzo

Lauren M. Agunzo, CPA

Enclosure



Lauren M. Agunzo John K. Hoffman Darin V. Iacobelli David M. Tellier

August 31, 2018

### VIA EMAIL

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

> Re: Claims Audit Report for the Month of August 1, 2018 through August 31, 2018

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of August 1, 2018 through August 31, 2018. The services we performed, as outlined within our proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, our findings, and recommendations.

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

### **Claims Audit Services**

### **Exhibits**

### **CLAIMS AUDIT SERVICES**

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

- 1. Verification of the accuracy of invoices and claim forms.
- 2. Ensuring proper approval of all purchases; checking that purchases constitute legal expenses of the school district.
- 3. Determining that purchase orders have been issued in accordance with Board of Education policy, and applicable state law.

### Nawrocki Smith

Board of Education Levittown Union Free School District August 31, 2018 Page 2

> Re: Claims Audit Report for the Month of August 1, 2018 through August 31, 2018

- 4. Comparison of invoices or claims with previously approved contracts.
- 5. Reviewing price extensions, claiming of applicable discounts, inclusion of shipping and freight charges.
- 6. Approving all charges that are presented for payment which are supported with documentary evidence indicating compliance with all pertinent laws, policies and regulations.

Over the time period of August 1, 2018 through August 31, 2018 we have audited <u>365</u> claims against the District in the amount of <u>\$8,058,910.80</u>. (See attached Exhibit I) We made inquiries and/or observations into <u>9</u> claims in the amount of <u>\$23,150.55</u>. It should be noted that currently, there are no outstanding inquiries in regard to the audit of claims made against the District for the period of July 1, 2018 through August 31, 2018. We have summarized the inquiries and/or observations as well as the resolutions within Exhibit II.

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

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

Very truly yours,

Nawrocki Smith LLP

### **Claims Audit By Fund**

### **Levittown Union Free School District**

### Exhibit I

Legend:	
A - General	HEX - Capital
C - Cafeteria	T - Trust & Agency
F - Federal	TE- Expendable Trust
H - Capital	
HE - Capital	

### Aug-18

					<b>\$ Value of</b>	# of	\$ Value of	# of Resolved	# of Outstanding	
<b>Warrant Date</b>	<b>Audit Date</b>	Warrant #	Fund	# of Checks	Checks	Inquiries	Inquiries	Inquiries	Inquiries	Check Sequence
08/13/18	08/15/18	8	A	3	1,158,550.79	-	-	-	-	300491-300493
08/14/18	08/15/18	9	A	142	524,513.44	2	13,260.42	2	-	154898-155039
08/14/18	08/15/18	3	F	1	325.20	-	-	-	-	15203
08/15/18	08/15/18	3	HE	1	224,958.10	-	-	-	-	600023
08/14/18	08/15/18	3	HEX	3	400,948.65	-	-	-	-	1331-1333
08/15/18	08/15/18	3	T	10	465,464.15	-	-	-	-	698-701, 10605-10607, 400082-
08/15/18	08/15/18	3	TE	3	11,012.38	-	-	-	-	1622-1624
TOTAL				163	\$ 2,785,772.71	2	\$ 13,260.42	2	-	

					<b>\$ Value of</b>	# of	\$ Value of	# of Resolved	# of Outstanding	
<b>Warrant Date</b>	<b>Audit Date</b>	Warrant #	Fund	# of Checks	Checks	Inquiries	Inquiries	Inquiries	Inquiries	Check Sequence
08/29/18	08/30/18	11	A	167	3,091,282.58	6	9,237.13	6	-	155040-155206
08/28/18	08/30/18	12	A	3	1,148,664.15	-	-	-	-	300494-300496
08/29/18	08/30/18	4	C	1	2,659.58	1	653.00	1	-	4930
08/29/18	08/30/18	4	F	15	165,195.88	-	-	-	-	15204-15218
08/29/18	08/30/18	4	HEX	3	48,699.64	-	-	-	=	1334-1336
08/31/18	08/30/18	4	T	13	816,636.26	-	-	-	-	702-705, 10608-10615, 400081
TOTAL				202	\$ 5,273,138.09	7	\$ 9,890.13	7	-	
GRAND TOTA	L			365	\$ 8,058,910.80	9	\$ 23,150.55	9	-	

# Attachment: August 2018 Claims Report (3229: Business Office Reports)

### Levittown Union Free School District

### Claims Audit - Analysis by Number of Inquiries & Dollar Value

### Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims Exhibit II 2018 / 2019 YTD

Reason For Inquiry	Resolution	Jul-18		Aug-18		Sep-18	Oct-18	Nov-18	Dec-18
Duplicate payment	Check voided	-	0.00%	-	0.00%				
Incorrect check amount	Adjust next invoice	-	0.00%	1	0.27%				
Incorrect check amount	Check voided	1	0.22%	-	0.00%				
Incorrect remittance address	Address verified	3	0.67%	5	1.37%				
ncorrect vendor name	Check voided	-	0.00%	-	0.00%				
Insufficient supporting documentation	Check on hold	-	0.00%	-	0.00%				
Insufficient supporting documentation	Documentation provided	1	0.22%	-	0.00%				
Insufficient supporting documentation	Check voided	-	0.00%	-	0.00%				
Invoice date precedes purchase order date	Noted by Business Office	4	0.90%	2	0.55%				
invoice over 90 days outstanding	Verified not a duplicate payment	2	0.45%	-	0.00%				
Missing receiving or approval signature	n/a	-	0.00%	-	0.00%				
Not an original invoice or receipt	Copy or fax accepted	-	0.00%	1	0.27%				
Paid late fees	Noted by Business Office	-	0.00%	-	0.00%				
Paid sales tax	Check voided	-	0.00%	-	0.00%				
Paid sales tax	Adjust next invoice	-	0.00%	-	0.00%				
Paid sales tax	Noted by Business Office	-	0.00%	-	0.00%				
Receipts not itemized	Noted by Business Office	-	0.00%	-	0.00%				
Total Number (#) of Inquiries		11	2.47%	9	2.47%				
Cotal Claims Audited		445	100.00%	365	100.00%				

Total Outstanding Inquiries	None	None
-----------------------------	------	------

Reason For Inquiry	Resolution	Jul-17		Aug-17		Sep-17	Oct-17	Nov-17	Dec-17
Duplicate payment	Check voided	-	0.00%	-	0.00%				
Incorrect check amount	Adjust next invoice	-	0.00%	3,034.76	0.04%				
Incorrect check amount	Check voided	8,025.00	0.05%	-	0.00%				
Incorrect remittance address	Address verified	5,611.12	0.04%	17,977.29	0.22%				
Incorrect vendor name	Check voided	-	0.00%	-	0.00%				
Insufficient supporting documentation	Check on hold	-	0.00%	-	0.00%				
Insufficient supporting documentation	Documentation provided	4,595.17	0.03%	-	0.00%				
Insufficient supporting documentation	Check voided	-	0.00%	-	0.00%				
Invoice date precedes purchase order date	Noted by Business Office	2,825.25	0.02%	1,605.00	0.02%				
Invoice over 90 days outstanding	Verified not a duplicate payment	799.81	0.01%	-	0.00%				
Missing receiving or approval signature	n/a	-	0.00%	-	0.00%				
Not an original invoice or receipt	Copy or fax accepted	-	0.00%	533.50	0.01%				
Paid late fees	Noted by Business Office	-	0.00%	-	0.00%				
Paid sales tax	Check voided	-	0.00%	-	0.00%				
Paid sales tax	Adjust next invoice	-	0.00%	-	0.00%				
Paid sales tax	Noted by Business Office	-	0.00%	-	0.00%				
Receipts not itemized	Noted by Business Office	-	0.00%	-	0.00%				
Total Value (\$) of Inquiries		\$ 21,856.35	0.14%	\$ 23,150.55	0.29%				
Total Claims Audited		\$ 15,607,665.24	100.00%	\$ 8,058,910.80	100.00%				
Total Outstanding Inquiries		None		None					

### **Levittown Union Free School District**

### **Business Office**

### REQUEST FOR BUDGET TRANSFER

To: Board of Education

From: Dr. Christopher Dillon, Assistant Superintendent for Business

Cc: Dr. Tonie McDonald, Superintendent

Date: August 29, 2018

Subject: Budget Transfers for the End-of-Year adjustments 2017 – 2018 school year

Please authorize the following transfers for the September 12, 2018 Board of Education Meeting:

Code	Code Description	Amount From	Amount To
A1620.1650 A1620.1664	O&M Groundskeepers Salaries O&M Custodial OT/Athletics/Extracurricular Activity	\$14,941.84	\$14,941.84
A1620.1630 A1620.1667	O&M Custodial Salaries O&M Custodial OT/Coverage	\$32,253.19	\$32,253.19
A1620.1630 A1620.1670	O&M Custodial Salaries O&M Summer Custodial Grounds	\$54,980.43	\$54,980.43
A1620.1630 A1620.1817	O&M Custodial Salaries O&M Groundskeepers OT/Special Project	\$11,005.43	\$11,005.43
A1622.1600 A1621.1600 A1620.1600	Security Aides  Maintenance Salaries  O&M Office Salaries	\$20,000.00 \$9,706.71 \$3,000.00	
A1622.1640 A2020.1840 A2020.1841	Security Substitutes  Clerical Substitutes Supervision School Monitor Subs	\$10,423.19	\$32,706.71 \$10,423.19
A2110.1200 A2110.1270	Teachers' Salaries K-6 Curriculum Improvement	\$16,092.81	\$16,092.81
A2110.1400 A2110.1309	Substitute Teachers Extra Pay Periods 6-8	\$25.947.18	\$25.947.18
A2110.1930 A2110.1910	Graduate Credit Incentive Health Insurance Incentive	\$11,500.43	\$11,500.43
A2855.4000 A2855.1510	Interscholastic Athletic Contractual Expenses Interscholastic Athletic Coaching Salaries	\$30,218.00	\$30,218.00
A2855.4100 A2855.1600	Interscholastic Athletic Participation Fee Interscholastic Athletic Game Supervision	\$16,618.20	\$16,618.20
A9901.9501 A9901.9300AI	Inter-fund Transfer to State Support Schools Inter-Fund Transfer to School Lunch Fund	\$28,805.14	\$28,805.14

Reason: Year-End adjustment - To adjust budget to actual expenditures.

4	-	
1	л	2
_	-	.а

Attachment: Budget Transfer 8\_24\_18 (3243: Budget Transfers)

Requested by (print): Linda Dolecek	·
Requestor by (signature): Juda Jalecell	August 24, 2018
REVIEWED BY: Clil All	Date 8/27/18
Assistant Superintendent for Business	Date
REVIEWED BY:	
Superintendent	Date
REVIEWED BY:	
Board of Education (President)	Date
FOR BUSINESS OFFICE USE ONLY	
COMPLETED BY:BT#:DATE RETURNED:	

### **Board Meeting Dates**

Board of Education - Levittown Union Free School District

	Mon	Tues	Wed	Thurs	2018-2019
JULY	2				Organization Meeting and Regular Meeting
			18		Planning Meeting and Special Meeting
AUGUST			15		Regular Meeting
SEPTEMBER			12		Regular Meeting
			26		Planning Session
OCTOBER			17		Regular Meeting
NOVEMBER			14		Regular Meeting
			28		Planning Session
DECEMBER			12		Regular Meeting
JANUARY			9		Regular Meeting
			23		Budget Planning Session #1
FEBRUARY			6		Regular Meeting
			27		Budget Planning Session #2
MARCH			13		Budget Planning Session #3; Regular Meeting
			27		Budget Planning Session #4; and Special Meeting - Board Adopts Budget
APRIL		16			Regular Meeting, BOCES Vote
MAY			1		Public Budget Hearing; Regular Meeting
		21			BUDGET VOTE; Special Meeting to certify vote
JUNE			12		Regular Meeting

Please note: March 6 meeting has been combined with the March 13 meeting Approved: 5/2/18 Readopted:

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

### **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 LEVITTOWN UFSD, party of the second part.

THIS AGREEMENT made this 1st day of July, 2017 by and between the NASSAU BOCES, party of the first part, and LEVITTOWN UFSD, party of the second part.							8
WITNESSETH, That whereas party of the first part has agreements with boards of education and school trust	been duly authorized to ees, under the provision	provide the approved Services below a as of sections 1950-51 of the Education	nd has been authoriz Law.	ed to enter into		•	District 2017-2018)
NOW THEREFORE, The said party of the first part here at the indicated cost:	by agrees to provide to	the party of the second part the following	ng Services during th	e 2017-18 scho	ol year		ract.
		Basis for Current Contract					Ì
Program/ Serial No. Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Cod
Blank SchoolCd field.		0.0000					μ̈́
107.010 Career Education Regular Program	0.0000	0.0000 10MO SERVICE	12,659.00	0.00	12,659.00	12,659.00	
205.491 ESB Special Education 8:1:1	0.0000	0.0000 X-Contract	24,976.00	0.00	24,976.00	24,976.00	(3237 - Nassall BOCES
232.041 NYS Alternate Assessment	0.0000	0.0000	850.00	0.00	850.00	850.00	
244.090 Ind. Learning Acad @CarPrep HS	0.0000	0.0000 STUDENT	7,434.40	0.00	7,434.40	7,434.40	
244.099 Ind.Learning Acad@CarPrepRS	0.0000	0.0000 ACTUAL USE	1,563.68	0.00	1,563.68	1,563.68	23
404.000 LIHS for the Arts 1/2 Day Tuition	0.0000	0.0000 STUDENT	131,950.00	0.00	131,950.00	131,950.00	(2) VSA
409,520 Videoconferencing-Subscription	1.0000	0.0000 ACTUAL USE	5,580.00	0.00	5,580.00	5,580.00	ď
409.550 Discovery Education Streaming-1X	10.0000	0.0000 ACTUAL USE	19,180.00	0.00	19,180.00	19,180.00	Υ. S.
423.010 Lang Prog & Assess. Serv.	0.0000	0.0000 12MO SERVICE	37,320.00	0.00	37,320.00	37,320.00	
423.510 Propio Telephone Interpretation	0.0000	0.0000 ACTUAL USE	62.30	0.00	62.30	62.30	=
435.491 ESB - Gifted and Talented	0.0000	0.0000 X-CONTRACT	1,422.00	0.00	1,422.00	1,422.00	
490.493 WSB - Special Fac. (HS)	0.0000	0.0000 X-CONTRACT	14,385.41	0,00	14,385.41	14,385.41	ž
503.009 Hearing Itinerant Individual	0.0000	0.0000	9,755.05	0.00	9,755.05	9,755.05	Attachment: Nassau BOCES
507.516 Castle Learning Online	0.0000	0.0000 ACTUAL USE	29,150.75	0.00	:	29,150.75	י בי
507.518 LI Consortium (LICEE) 1X	1.0000	0.0000 ACTUAL USE	6,500.00	0.00		6,500.00	) #
507.522 Global Compliance Network	1.0000 0.0000	0.0000 ACTUAL USE 0.0000 ACTUAL USAGE	1,350.00 13,383.13	0.00		1,350.00 13,383.13	<b>.</b>
507.591 School Dist Supp/Data Driven	1 0.0000	U.UUUU ACTUAL USAGE	10,000.10	0.00	.0,000.10	,	200

### Form AS-Page 2

### 4.6.a

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

### **Contract for Cooperative Educational Services**

NASSAU BOCES **LEVITTOWN UFSD** 

NASSAU BOCES LEVITTOWN UFSD		School Year 2017-18					18)
		Basis for Current Contract					7-2018)
Program/ Serial No. Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District 8
509.530 Repair & Maintenance - 1X	0,000	0.0000 ACTUAL USE	21,000.00	0.00	21,000.00	21,000.00	. Nassau BOCES Final Contract
525.490 PutnamN.Westchester-Additional Work	0.0000	0.0000 X-CONTRACT	2,700.00	0.00	2,700.00	2,700.00	<u>8</u>
532.522 Guidance Tech Supp/Naviance 1X	0.0000	0.0000 ACTUAL USE	9,797.47	0.00	9,797.47	9,797.47	ina
532.523 Guidance Tech Supp/Guid. Direct/1X	0.0000	0.0000 ACTUAL USE	4,055.00	0.00	4,055.00	4,055.00	
532.526 Curriculum & Instruction Software	0.0000	0.0000 ACTUAL USE	107,856.10	0.00	107,856.10	107,856.10	CE
534.510 Model Schools 1X	1.0000	0.0000	5,995.00	0.00	5,995.00	5,995.00	Ŏ
534.519 Model Schools Ancillary Support	0.0000	0.0000 ACTUAL USE	506.00	0.00	506.00	506.00	ш
534.520 Prof Dev for Model School/1X	6.0000	0.0000 ACTUAL USE	275.00	0.00	275.00	275.00	saı
557.490 CRB School Curric Imprv Plan	0.0000	0.0000 X-Contract	2,444.00	0.00	2,444.00	2,444.00	Nas .
598.491 ESB-School Curriculum Improvement	0.0000	0.0000 X-Contract	5,500.00	0.00	5,500.00	5,500.00	(3237 :
602.041 IEP Direct	0.0000	0.0000 12MO SERVCE	44,950.53	0.00	44,950.53	44,950.53	33
602.274 Maintenance/Licensing-Security	0.0000	0.0000 12 MO Service	73,312.50	0.00	73,312.50	73,312.50	<u> </u>
602.516 PowerSchool	0.0000	0.0000 Actual Use	6,250.00	0.00		6,250.00	AS7
602.517 SafeSchoolsNY - 1X	0.0000	0.0000 ACTUAL USE	9,415.00	0.00	1.5	9,415.00	
602.577 K-12 Insight - 1X	0.0000	0.0000 ACTUAL USE	36,645.00	0.00		36,645.00	Ж
602.582 Parent Communication - 1X	0.0000	0.0000 ACTUAL USE	4,158,82	0.00		4,158.82	8
602.583 StaffTrac-1X	0.0000	0.0000 ACTUAL USE	4,255.00	0.00	4,255.00	4,255.00	ă
602,596 Frontline Prof Learning Mgmt-1X	0.0000	0.0000 ACTUAL USE	25,476.75	0.00		25,476.75	2
602.782 Administrative Project	0.0000	0.0000 ACTUAL USE	966,054.80	0.00		966,054.80	1888
605.010 Career Ed Trans/Contract/Student	0.0000	0.0000	8,568.00	0.00	8,568.00	8,568.00	 S
605.020 IPAS Transportation	0.0000	0.0000	42,840.00	0.00	42,840.00	42,840.00	Ħ
605.530 Outdoor & Env Ed Trans/Misc/1X	0.0000	0.0000 ACTUAL USE	25,753.80	0.00	25,753.80	25,753.80	me
610.491 ESB- Computer Service	0.0000	0.0000 X-CONTRACT	582.00	0.00	582.00	582.00	Attachment: Nassau BOCES
614.500 Spec Ed Trans/Contract/Student	0.0000	0.0000	20,132.00	0.00	20,132.00	20,132.00	¥
622.490 Questar3 GASB 45 Planning & Valuati	0.0000	0.0000 X-CONTRACT	5,234.00	0.00	5,234.00	5,234.00	

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

Form AS-7 4.6.a Page 3

### Contract for Cooperative Educational Services

NASSAU BOCES School Year 2017-18 **LEVITTOWN UFSD** 

NASSAU BOCES LEVITTOWN UFSD		School Year 2017-18					2017-2018)
		Basis for Current Contract					7-2(
Program/ Serial No. Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current District Contract Budget Co	
625.490 Putnam On Line Application System	0.0000	0.0000 X-CONTRACT	10,000.00	0.00	10,000.00	10,000.00	ntrac
626.490 Putnam Planning Services: Managemen	0.0000	0.0000 X-CONTRACT	6,200.00	0.00	6,200.00	6,200.00	8
628.490 Questar State Aid Planning	0.0000	0.0000 X-CONTRACT	3,220.00	0.00	3,220.00	3,220.00	Fina
651.490 Clinton Data Analytics	0.0000	0.0000 X-CONTRACT	7,130.00	0.00	7,130.00	7,130.00	ES
670.021 Syntax Public Relations 670.023 Syntax PR PD	0.0000 0.0000	0.0000 12 MO SERVICE 0.0000 12 MO SERVICE	44,665.53 24,050.67	0.00 0.00	44,665.53 24,050.67	44,665.53 24,050.67	l): : Nassau BOCES Final Contract
Subtotal -				0.00	1,846,544.69	1,846,544.69	lassa
A1310.49 Business Administration		0.0000					
602.150 Finance Manager	0.0000	0.0000 12 MO SERVICE	66,741.00	0.00	66,741.00	66,741.00 A1310.49	(3237
602.153 Finance Mgr Add'l Support Days	0.0000	0.0000 12 MO Service	4,800.00	0.00	4,800.00	4,800.00 A1310.49	8
602.170 Bold Election Management System	0.0000	0.0000 12 MO SERVICE	16,362.00	0.00	16,362.00	16,362.00 A1310.49	
602.196 School Dude	0.0000	0.0000 12 MO SERVICE	15,289.55	0.00	15,289.55	15,289.55 A1310.49	AS7
602.655 Edge System 1X	0.0000	0.0000 ACTUAL USE	3,357.00	0.00	3,357.00	3,357.00 A1310.49	
620.010 Cooperative Bidding	0.0000	0.0000 12MO SERVICE	9,500.00	0.00	9,500.00	9,500.00 A1310.49	SOCE
Subtotal -A1310.49				0.00	116,049.55	116,049.55	sau B
A1430.49 Personnel		0.0000					lass
602.621 Web-based NIS 1X	0.0000	0.0000 ACTUAL USE	4,500.00	0.00	4,500.00	4,500.00 A1430.49	<u>;;</u>
697.491 ESB - Bus Driver Training	0.0000	0.0000 X-CONTRACT	18,515.10	0.00	18,515.10	18,515.10 A1430.49	ımer
Subtotal -A1430.49				0.00	23,015.10	23,015.10	Attachment: Nassau BOCES
A1620.49 Operation of Plant	Security Sec	0.0000	// <u>/</u> /////////////////////////////////			40.000.00	. 1
617.010 Health & Safety Training	0.0000	0.0000 12MO SERVICE	40,280.00	0.00	40,280.00	40,280.00 A1620.49	

4.6.a

Attachment: Nassau BOCES AS7 (3237: Nassau BOCES Final Contract 2017-2018)

### **Contract for Cooperative Educational Services**

NASSAU BOCES LEVITTOWN UFSD School Year 2017-18

r		Basis for Current Contrac					
Program/ Serial No. Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
Subtotal -A1620.49				0.00	40,280.00	40,280.00	
A1981.49 BOCES Admin, Rent, Captial Projects		0.0000					
001.000 Administration	0.0000	0.0000 4MO SERVICE	720,909.42	0.00	720,909.42	720,909.42	A1981.49
002.010 Rental of Facilities 002.020 Capital Projects	0.0000 0.0000	0.0000 12MO SERVICE 0.0000 4MO SERVICE	90,726.03 179,399.00	0.00 0.00	90,726.03 179,399.00	90,726.03 179,399.00	
Subtotal -A1981.49				0.00	991,034.45	991,034.45	I
A2110.49 Teaching-Regular School		0.0000					
401.010 Outdoor & Environmental Ed	0.000	0.0000 10MO SERVICE	128,045.81	126,200.00	1,845.81	128,045.81	A2110.49
403,010 Arts in Education	0.0000	0.0000 10MO SERVICE	69,190.17	68,515.71	674.46	69,190.17	A2110.49
403.500 Arts in Education/1-Time Charge	0.0000	0.0000 ACTUAL USE	4,450.00	3,500.00	950.00	4,450.00	A2110.49
404.540 Summer Arts Academy	0.0000	0.0000 ACTUAL USE	12,775.00	0.00	12,775.00	12,775.00	A2110.49
412.010 Exploratory Enrichment	0.0000	0.0000 12 MO SERVIC	E 30,147.46	23,967.79	6,179.67	30,147.46	A2110.49
507.517 PE Consortium - 1X	1.0000	0.0000 ACTUAL USE	1,350.00	0.00	101 FOREST TO STORE **	- 시간 시간 경기 가게 되었다.	A2110.49
507.519 Ancillary C&I Support/ 1 Time Chrg	1.0000	0.0000 ACTUAL USE	92,362.83	0.00	92,362.83	92,362.83	A2110.49
507.520 Professional Development-1X	1.0000	0.0000 ACTUAL USE	6,990.00	0.00	6,990.00	6,990.00	A2110.49
507.530 Regional Workshops/1-Time Chg	0.0000	0.0000 ACTUAL USE	9,185.00	0.00	9,185.00	9,185.00	A2110.49
507.540 Building Local Capacity (BLC's)1X	0.0000	0.0000 ACTUAL USE	55,660.00	0.00	55,660.00	55,660.00	A2110.49
529.030 Monroe/Putnam Science Kits	0.0000	0.0000	52,546.13	0.00	52,546.13	52,546.13	3 A2110.49
566.493 WSB-School Improvement for Standard	0.0000	0.0000 X-Contract	3,080.00	0.00	3,080.00	3,080.00	A2110.49
602.076 Northwest Eval Assoc (NWEA)	0.0000	0.0000 12 MO SERVIO	E 40,000.00	0.00	40,000.00	40,000.00	0 A2110.49
657.490 Erie 1-Board Pol Handbook	0.0000	0.0000 X-CONTRACT	650.00	0.00	650.00	650.00	0 A2110.49

Form AS-7 Page 5 4.6.a

Attachment: Nassau BOCES AS7 (3237: Nassau BOCES Final Contract 2017-2018)

### **Contract for Cooperative Educational Services**

NASSAU BOCES LEVITTOWN UFSD School Year 2017-18

		Basis for Current Contract					Ì
Program/	Quantity/	Unit Cost Cost Basis	Current	Initial	Adjustments	Current Contract	District
Serial No. Service 660.500 Regional Teacher Cert - 1X	0.0000	0.0000	Fixed Cost 4,550.00	Contract 0.00	4,550.00		A2110.49
660.500 Regional Teacher Cent - 1X	0.0000	0.0000	4,550.00	0.00	. 4,550.00	4,550.00	742110.43
Subtotal -A2110.49				222,183.50	288,798.90	510,982.40	
- ∞							
A2250.49 Programs/Srvces for the Disabled		0.0000					
219.040 Iris Wolfson HS-Lv1 (9:1:2)	0.0000	0.0000 STUDENT	66,196.00	0.00	66,196.00	66,196.00	A2250.49
219.049 Iris Wolfson HS RS-Lv1 (9:1:2)	0.0000	0.0000 STUDENT	9,773.00	0.00	9,773.00	9,773.00	A2250.49
231.030 CCA - Lv3 - Phase 1 (6:1:1 Net)	0.0000	0.0000 STUDENT	117,694.50	0.00	117,694.50	117,694.50	
231.040 CCA- Lv3 Phase 2 (6:1:1 NET)	0.0000	0.0000 STUDENT	164,772.30	0.00	164,772.30	164,772.30	
231.049 CCA RS-Lv3-Phase 2 (6:1:1 Net)	0.0000	0.0000	64,872.26	0.00	64,872.26	64,872.26	
231.060 CCA Lv3-Phase 3 (6:1:1 Net)	0.0000	0.0000 STUDENT	510,009.50	0.00	510,009.50	510,009.50	
231.069 CCA RS-Lv3-Phase 3 (6:1:1 Net)	0.0000	0.0000 ACTUAL USE	40,113.50	0.00	40,113.50	40,113.50	A2250.49
232.040 RKS (9:1:2)	0.0000	0.0000 STUDENT	66,196.00	0.00	66,196.00	66,196.00	A2250.49
232,049 RKS (9:1:2) R.S.	0.0000	0.0000	9,905.60	0.00	9,905.60	9,905.60	A2250.49
232,070 RKS (6:1:2)	0.0000	0.0000 STUDENT	711,792.00	0.00	711,792.00	711,792.00	A2250.49
232.079 RKS (6:1:2) /RS	0.0000	0.0000	581,674.60	0.00	581,674.60	581,674.60	
202.070 1110 (0.1.2) 710	0.0000	0.0000	001,01 1100			Œ.	
237.040 Carman Road (9:1:2)	0.0000	0.0000 STUDENT	264,784.00	0.00	264,784.00	264,784.00	A2250.49
237.049 Carman Road School /RS	0.0000	0.0000	234,953.87	0.00	234,953.87	234,953.87	A2250.49
244 252 224 1 1 2 (42.4.2)	0.0000	0.0000 STUDENT	62,762.00	0.00	62,762.00	62 762 00	A2250.49
241.050 CCA - Level 6 (12:1:2)	0.0000			0.00	(5)		A2250.49
241.059 CCA RS - Level 6 (12:1:2)	0.0000	0.0000 STUDENT	13,682.20	77.70			A2250.49
241.060 CCA - Level 2 (6:1:1)	0.0000	0.0000 STUDENT	67,838.00	0.00			
241.069 CCA RS - Level 2 (6:1:1)	0.0000	0.0000 STUDENT	13,859.00	0.00	13,859.00	13,859.00	A2250.49
242.060 Children's Readiness 6:1:2	0.0000	0.0000 STUDENT	142,358.40	0.00	142,358.40	142,358.40	A2250.49
242.069 Children's Readiness/ R.S.	0.0000	0.0000	151,452.44	0.00	151,452.44	151,452.44	A2250.49
					405 770 40	105 770 10	A 2250 40
244.060 Career Prep HS (9:1:2)	0.0000	0.0000 STUDENT	125,772.40	0.00	10		A2250.49
244,069 Career Prep H.S. (912)/Rel/Serv	0.0000	0.0000	22,566.30	0.00		선생님의 프랑스(아트리스) 이 시간	A2250.49
244.070 Career Prep HS (6:1:2)Rebound	0.0000	0.0000 STUDENT	63,270.40	0.00	일을 가는 사람들이 가는 것이 되었다면 하는데 살아 없었다.		A2250.49
244,079 Career Prep (6:1:2) Reb/RS	0.0000	0.0000	12,509.44	0.00	12,509.44	12,509.44	4 A2250.49

### 4.6.a

Attachment: Nassau BOCES AS7 (3237 : Nassau BOCES Final Contract 2017-2018)

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

### **Contract for Cooperative Educational Services**

NASSAU BOCES LEVITTOWN UFSD School Year 2017-18

		Basis for Current Contract				
Program/	Quantity/	Unit Cost Cost Basis	Current	Initial	Adjustments	Current District
Serial No. Service	Share	COST	Fixed Cost	Contract	To Date	Contract Budget Cod
245.040 Willet Ave (6:1:1 Trans Sup Prg)	0,0000	0.0000 STUDENT	135,676.00	0.00	135,676.00	135,676.00 A2250.49
245.049 Willet Ave / RS	0.0000	0.0000	19,546.00	0.00	19,546.00	19,546.00 A2250.49
245.050 Willet Av (6:1:1,ISP)	0.0000	0.0000 STUDENT	313,852.00	0.00	313,852.00	313,852.00 A2250,49
245.059 Willet Ave Sch Intensive/Related Sv	0.0000	0.0000	50,908.00	0.00	50,908.00	50,908.00 A2250.49
249.040 Jerusalem Av (6:1:1)	0.0000	0.0000 STUDENT	237,433.00	0.00	237,433.00	237,433.00 A2250.49
249.049 Jerusalem Ave (6:1:1) /R.S.	0.0000	0.0000	164,711.30	0.00	164,711.30	164,711.30 A2250.49
249.050 Jerusalem Av (6:1:1,ISP)	0.0000	0.0000 STUDENT	78,463.00	0.00	78,463.00	78,463.00 A2250.49
249.059 Jerusalem Ave Int Sup/R.S.	0.0000	0.0000	21,721.60	0.00	21,721.60	21,721.60 A2250.49
295.493 WSB-Special Ed OPT 3	0.0000	0.0000 X-CONTRACT	296,064.30	0.00	296,064.30	296,064.30 A2250.49
423.500 Lang Program 1-Time	0.0000	0.0000 ACTUAL USE	5,400.00	5,400.00	0.00	5,400.00 A2250.49
503.109 Vision Itinerant Individual	0.0000	0.0000	52,730.00	0.00	52,730.00	52,730.00 A2250.49
Subtotal -A2250.49				5,400.00	4,889,912.91	4,895,312.91
A2630.49 Computer		0.0000				
514.510 NASTECH - 1 Time	0.0000	0.0000 ACTUAL USE	6,275.00	0.00	6,275.00	6,275.00 A2630.49
532.030 E-Rate	0.0000	0.0000 12MO SERVICE	6,612.00	0.00	6,612.00	6,612.00 A2630.49
532.087 Outsourced Network Support	0.0000	0.0000 12 MO SERVICE	284,939.00	0.00	284,939.00	284,939.00 A2630.49
532.505 LTPP Subscription 1X	0.0000	0.0000 ACTUAL USE	3,496.56	0.00	3,496.56	3,496.56 A2630.49
532.510 Regional Objective / 1X	0.0000	0.0000 ACTUAL USE	124,017.21	0.00	124,017.21	124,017.21 A2630.49
533,010 Library Automation Service	0.0000	0.0000 12MO SERVICE	51,769.00	0.00	51,769.00	51,769.00 A2630.49
533.020 Online Databases	0.0000	0.0000 12MO SERVICE	53,948.30	0.00	53,948.30	53,948.30 A2630.49
602.016 Powerschool	0.0000	0.0000 12MO SERVICE	142,343.30	0.00	142,343.30	142,343.30 A2630.49
602.020 Blackboard Connect	0.0000	0.0000 12 MO SERVICE	13,137.53	0.00	13,137.53	13,137.53 A2630.49
602.074 IQM-2 (Meeting Management)	0.0000	0.0000 12MO SERVICE	16,492.00	0.00	16,492.00	16,492.00 A2630.49
602.276 Project Installation-Security	0.0000	0.0000 12 MO SERVICE	123,381.49	0.00	123,381.49	123,381.49 A2630.49
602.282 Administrative Projects	0.0000	0.0000 12 MO SERVICE	59,203.87	0.00		59,203.87 A2630.49
602.287 Outsourced Network Support-Adm	0.0000	0.0000 12 MO SERVICE	284,939.01	0.00	F	284,939.01 A2630.49

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

Form AS-7 Page 7

4.6.a

### **Contract for Cooperative Educational Services**

NASSAU BOCES LEVITTOWN UFSD		School Year 2017-18					918)
		Basis for Current Contract					គ្ 2017-2018)
Program/ Serial No. Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Distr Contract Budget	
602.298 Admin Svc WAN Telecommunications	0.0000	0.0000 12 MO SERVICE	220,143.12	0.00	220,143.12	220,143.12 A2630.49	trac
659.500 District Substitute Mngt. Sys/1time	0.0000	0.0000 ACTUAL USE	12,015.00	0.00	12,015.00	12,015.00 A2630.49	Contract
Subtotal -A2630.49				0.00	1,402,712.39	1,402,712.39	. Nassau BOCES Final
A2815.49 Health Services-Regular School		0.0000			*		ES
550.510 Health and Welfare	0.0000	0.0000	53,961.99	0.00	53,961.99	53,961.99 A2815.49	) 00
Subtotal -A2815.49				0.00	53,961.99	53,961.99	sau B
A2830.49 ESL DATA AND ASSESSMENTS	•	0.0000					Vass
602.071 NYSED Reporting	0.0000	0.0000 12MO SERVICE	74,218.80	0.00		74,218.80 A2830.49	) <del></del>
602.094 Data Warehousing	0.0000	0.0000 12MO SERVICE	38,243.66	0.00		38,243.66 A2830.49	34
602.570 Test Scoring/1X	0.0000	0.0000 ACTUAL USE	82,846.08	0.00	82,846.08	82,846.08 A2830.4	6 6 (3237
Subtotal -A2830.49				0.00	195,308.54	195,308.54	AS7
A2855.49 Interscholastic Athletics-Regular School		0.0000					
502.020 Cost Schedules	0.0000	0.0000 12MO SERVICE	33,694.00	0.00		33,694.00 A2855.4	
502.040 Referee Fees	0.0000	0.0000 12MO SERVICE	134,718.15	0.00	134,718.15	134,718.15 A2855.4	9 8
Subtotal -A2855.49				0.00	168,412.15	168,412.15	6 ம Attachment: Nassau BOCES
Blank SchoolCd field.		0.0000					ä
927.013 EXTENDED 5-21 YRS: 2 MONTH	0.0000	0.0000	9,555.00	0.00	9,555.00	9,555.00	<u> </u>
927.015 EXTENDED 5-21 YRS: 2 MONTH	0.0000	0.0000	13,566.00	0.00	13,566.00	13,566.00	e L
927.016 EXTENDED 5-21 YRS: 2 MONTH	0.0000	0.0000	18,960.00	0.00	18,960.00	18,960.00	Ĕ
927.017 EXTENDED 5-21 YRS: 2 MONTH	0.0000	0.0000	20,975.90	0.00		20,975.90	c <del>,</del>
927.018 EXTENDED 5-21 YRS: 2 MONTH	0.0000	0.0000	165,747.10	0.00	165,747.10	165,747.10	\tta
929.013 Summer School Age - Half Day	0.0000	0.0000	3,910.00	0.00	4명	3,910.00	٩
929.015 Summer School Age - Half Day	0.0000	0.0000	4,232.25	0.00	4,232.25	4,232.25	

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

Form AS-7 4.6.a Page 8

Contract for Cooperative Educational Services
Programs operated from BOCES SPECIAL AID FUND

NASSAU BOCES School Year 2017-18
LEVITTOWN UFSD

Program/ Serial No. Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
929.016 Summer School Age - Half Day	0.0000	0.0000		2,853.80	0.00	2,853.80	2,853.80	2
Subtotal -Blank Sort Code				1	0.00	239,800.05	239,800.05	ţ

Basis for Current Contract -

Attachment: Nassau BOCES AS7 (3237: Nassau BOCES Final Contract 2017-2018)

July 10, 2018 09:45:30 am

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

Form AS-7	4.0
Page 9	

NASSAU BOCES	School Year 2017-18
LEVITTOWN UFSD	

Summary:

Total of Service Costs - All Funds:

**Total Contract Costs:** 

9,492,379.77 (Except 001/00)

Capital Costs:

270,125.03 (CoSer 002)

Adm. & Clerical Costs:

720,909.42 (CoSer 001)

10,483,414.22

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)

**LEVITTOWN UFSD** 

ATTN BUSINESS OFFICE, RANCH AND ABBEY LANES, LEVITTOWN, NY, 11756-

Signature, President and/or Clerk, Board of Education (As Authoized) (Party of the Second Part)

(Post Office Address)

July 11, 2018 12:43:26 pm

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

Form AS-7 Page 1

Initial Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2018 by and between the NASSAU BOCES, party of the first part, and LEVITTOWN 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 2018-19 school year at the indicated cost: fget Code

		——Basis for Current Contract —			
Program/ Serial No. Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	District Budget Code
Blank SchoolCd field. 107.010 Career Education Regular Program	0.0000	0.0000 0.0000 10MO SERVICE	0.00	25,800.00	
404.000 LIHS for the Arts 1/2 Day Tuition	0.0000	0.0000 STUDENT	0.00	107,568.00	
409.520 Videoconferencing-Subscription 409.550 Discovery Education Streaming-1X	0.0000	0.0000 ACTUAL USE 0.0000 ACTUAL USE	0.00	5,680.00 18,108.00	
423.010 Lang Prog & Assess. Serv. 423.510 Propio Telephone Interpretation	0.0000	0.0000 12MO SERVICE 0.0000 ACTUAL USE	0.00	44,500.00 1,750.00	
507.516 Castle Learning Online 507.518 Ll Consortium (LICEE) 1X 507.522 Global Compliance Network	0.0000	0.0000 ACTUAL USE 0.0000 ACTUAL USE 0.0000 ACTUAL USE	00:0	29,150.81 6,500.00 1,375.00	
509.530 Repair & Maintenance - 1X	0.0000	0.0000 ACTUAL USE	00:00	16,500.00	
532.522 Guidance Tech Supp/Naviance 1X 532.523 Guidance Tech Supp/Guid. Direct/1X 532.526 Curriculum & Instruction Software	0.0000	0.0000 ACTUAL USE 0.0000 ACTUAL USE 0.0000 ACTUAL USE	00:0	10,210.80 4,055.00 111,000.00	
534.510 Model Schools 1X 534.540 Instructional Technology Software 1	0.0000	0.0000 0.0000 ACTUAL USE	0.00	6,100.00 3,500.00	
602.041 IEP Direct 602.274 Maintenance/Licensing-Securtiy 16 PowerSchool 77 K-12 Insight - 1X	0.000 0.000 0.000 0.000 0.000	0.0000 12MO SERVCE 0.0000 12 MO Service 0.0000 Actual Use 0.0000 ACTUAL USE	00.0	48,841.73 73,312.50 300.00 36,645.00	

Attachment: Nassau BOCES AS7 2018\_2019 (3242 : Nassau BOCES Initial AS7 Contract 2018-2019)

91:90:18:07:06:16
acket Pg. 137

A1430.49

A1430.49

NASSAU BOCES 71 CLINTON ROAD

P.O. BOX 9195 GARDEN CITY, NY 11530-9195

Form AS-7 Page 2

## Initial Contract for Cooperative Educational Services

District Budget Code

School Year 2018-19	Basis for Current Contract	Unit Cost Basis Current Initial Cost Cost	0.0000 ACTUAL USE 0.00 0.0000 ACTUAL USE 0.00 0.0000 ACTUAL USE 0.00	0.0000 X-CONTRACT 0.00 582.00	0.0000 X-CONTRACT 0.00 2,617.00	0.0000 X-CONTRACT 0.00 4,000.00	0.0000 X-CONTRACT 0.00 2,480.00	0.0000 X-CONTRACT 0.00 3,220.00	0.0000 12 MO SERVICE 0.00 46,426,71	666,391.45	0.0000 0.0000 12 MO SERVICE 0.000 12,480.50 16,481.56 0.000 12,891.30 0.0000 ACTUAL USE 0.000 0.0000 ACTUAL USE 0.000 0.0000 ACTUAL USE 0.000 16,000.00
NASSAU BOCES LEVITTOWN UFSD		Program/ Quantity/	rent Communication - 1X ta Warehousing/1X ontline Prof Learning Mgmt-1X	610.491 ESB- Computer Service 0.0000	622.490 Questar3 GASB 45 Planning & Valuati 0.0000	625.490 Putnam On Line Application System	626.490 Putnam Planning Services: Managemen 0.0000	628.490 Questar State Aid Planning 0.0000	670.021 Syntax Public Relations 0.0000 670.023 Syntax PR PD 0.0000	Subtotal -	### A1310.49 Business Administration  602.150 Finance Manager  602.153 Finance Management System  602.196 School Dude  602.655 Edge System 1X  620.010 Cooperative Bidding  Subtotal -A1310.49  A1430.49 Personnel  602.621 Web-based NIS 1X  91 ESB - Bus Driver Training  91 ESB - Bus Driver Training  92

A1310.49 A1310.49 A1310.49 A1310.49

A1310.49

Attachment: Nassau BOCES AS7 2018\_2019 (3242: Nassau BOCES Initial AS7 Contract 2018-2019)

July 11, 2018 12:43:26 pm

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

July 11, 2018 12:43:26 pm

Form AS-7 Page 3

## Initial Contract for Cooperative Educational Services

NASSAU BOCES LEVITTOWN UFSD		School Year 2018-19	G,		
		Basis for Current Contract	-		
Program/ Serial No. Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	District Budget Code
Subtotal -A1430.49				20,500.00	
A1620.49 Operation of Plant 617.010 Health & Safety Training	0.0000	0.0000 0.0000 12MO SERVICE	0.00	40,280.00	A1620.49
Subtotal -A1620.49				40,280.00	
A1981.49 BOCES Admin, Rent, Captial Projects 001.000 Administration	0.0000	0.0000 0.0000 4MO SERVICE	0.00	758,614.29	A1981.49
002.010 Rental of Facilities 002.020 Capital Projects	0.0000	0.0000 12MO SERVICE 0.0000 4MO SERVICE	0.00	51,432.72 174,864.56	A1981.49 A1981.49
Subtotal -A1981.49				984,911.57	
A2110.49 Teaching-Regular School 403.010 Arts in Education 403.500 Arts in Education/1-Time Charge	0.0000	0.0000 0.0000 10MO SERVICE 0.0000 ACTUAL USE	0.00	75.00 3,500.00	A2110.49 A2110.49
507.517 PE Consortium - 1X 507.519 Ancillary C&I Support/ 1 Time Chrg 507.520 Professional Development-1X 507.530 Regional Workshops/1-Time Chg 507.540 Building Local Capacity (BLC's)1X	0.0000 0.0000 0.0000 0.0000	0.0000 ACTUAL USE 0.0000 ACTUAL USE 0.0000 ACTUAL USE 0.0000 ACTUAL USE	0.00 0.00 0.00 0.00	1,375.00 55,000.00 7,100.00 5,000.00 60,000.00	A2110.49 . A2110.49 A2110.49 A2110.49
529.030 Monroe/Putnam Science Kits	0.0000	0.0000	00:00	17,000.00	A2110.49
660.500 Regional Teacher Cert - 1X	0.0000	0.0000	00:00	4,550.00	A2110.49
Subtotal -A2110.49				153,600.00	
0.49 Programs/Srvces for the Disabled		0.0000			
	Vassau BOCES AS:	Attachment: Nassau BOCES AS7 2018 2019 (3242 : Nassau BOCES Initial AS7 Contract 2018-2019)	SOCES Initial AS7 (	Contract 2018-2019)	4.7.a

July 11, 2018 12:43:26 pm

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

Form AS-7 Page 4

Initial Contract for Cooperative Educational Services

School Year 2018-19 LEVITTOWN UFSD NASSAU BOCES

Basis for Current Contract

Pro	Program/ Serial No. Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	District Budget Code
]8 [8]	elated	0.0000	0.0000 10MO SERVICE	0.00	1,345,450.60	A2250.49
218	219.040 Iris Wolfson HS-Lv1 (9:1:2)	0.000	0.0000 STUDENT	00.0	67,057.00	A2250.49
23.23	231.030 CCA - Lv3 - Phase 1 (6:1:1 Net) 231.040 CCA- Lv3 Phase 2 (6:1:1 NET) 231.060 CCA Lv3-Phase 3 (6:1:1 Net)	0.0000	0.0000 STUDENT 0.0000 STUDENT 0.0000 STUDENT	0.00	159,594.00 159,594.00 478,782.00	A2250.49 A2250.49 A2250.49
232	232.040 RKS (9:1:2) 232.070 RKS (6:1:2)	0.0000	0.0000 STUDENT 0.0000 STUDENT	0.00	67,057.00 723,888.00	A2250.49 A2250.49
237	237.040 Carman Road (9:1:2)	0.0000	0 0000 STUDENT	00.00	268,228.00	A2250.49
241 241	241.050 CCA - Level 6 (12:1:2) 241.060 CCA - Level 2 (6:1:1)	0.0000	0.0000 STUDENT 0.0000 STUDENT	0.00	63,703.00 68,856.00	A2250.49 A2250.49
242	242.060 Children's Readiness 6:1:2	0.0000	0.0000 STUDENT	00.00	160,864.00	A2250.49
244	244.060 Career Prep HS (9:1:2)	0.0000	0.0000 STUDENT	0.00	134,114.00	A2250.49
24. 24.	245.040 Willet Ave (6:1:1 Trans Sup Prg) 245.050 Willet Av (6:1:1,ISP)	0.0000	0.0000 STUDENT 0.0000 STUDENT	0.00	137,712.00 319,188.00	A2250.49 A2250.49
245	249.040 Jerusalem Av (6:1:1) 249.050 Jerusalem Av (6:1:1,ISP)	0.0000	0.0000 STUDENT 0.0000 STUDENT	0.00	206,568.00 79,797.00	A2250.49 A2250.49
42	423.500 Lang Program 1-Time	0.0000	0.0000 ACTUAL USE	0.00	5,400.00	A2250,49
200	503.000 Hearing Itinerant Individual 503.100 Vision Itinerant Individual	0.0000	0.0000 STUDENT 0.0000 STUDENT	0.00	10,704.00 42,816.00	A2250.49 A2250.49
	Subtotal -A2250.49				4,499,372.60	
Pac	do NASTECH - 1 Time	0.0000	0.0000 0.0000 ACTUAL USE	00:00	6,275.00	A2630.49
ket Pg	<b>Set</b> Ver 18.07.06.16 <b>bd</b>					4
. 140		Attachment: Nassau BOCES AS7 201	2018 2019 (3242 : Nassau BOCES Initial AS7 Contract 2018-2019)	CES Initial AS7	Contract 2018-2019)	.7.a

July 11, 2018 12:43:26 pm

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

Form AS-7 Page 5

## Initial Contract for Cooperative Educational Services

NASSAU BOCES . School Year 2018-19 LEVITTOWN UFSD
---

Program/ Serial No. Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	District Budget Code
532.030 E-Rate 532.087 Outsourced Network Support 532.505 LTPP Subscription 1X	0.0000	0.0000 12MO SERVICE 0.0000 12 MO SERVICE 0.0000 ACTUAL USE	0.00	6,623.00 333,640.94 3,557.75	A2630.49 A2630.49 A2630.49
533.010 Library Automation Service 533.020 Online Databases	0.0000	0.0000 12MO SERVICE 0.0000 12MO SERVICE	0.00	29,914.00 53,949.00	A2630.49 A2630.49
602.016 Powerschool 602.017 SafeSchoolsNY 602.020 Blackboard Connect 602.074 IOM-2 (Meeting Management)	0.0000	0.0000 12MO SERVICE 0.0000 12 MO SERVICE 0.0000 12 MO SERVICE 0.0000 12MO SERVICE	0000	148,061.98 9,165.50 13,137.53 16,781.00	A2630.49 A2630.49 A2630.49 A2630.49
602.276 Project Installation-Security 602.287 Outsourced Network Support-Adm 602.298 Admin Svc WAN Telecommunications 602.775 Camera Monitoring-Security 1X	0.0000 0.0000 0.0000	0.0000 12 MO SERVICE 0.0000 12 MO SERVICE 0.0000 12 MO SERVICE 0.0000 ACTUAL USE	00.0	123,381.49 333,640.94 227,716.06 4,745.00	A2630.49 A2630.49 A2630.49 A2630.49
659.500 District Substitute Mngt. Sys/1time Subtotal -A2630.49	0.0000	0.0000 ACTUAL USE	0.00	12,015.00	A2630.49
A2815.49 Health Services-Regular School 550.510 Health and Welfare Subtotal -A2815.49	0.0000	0.0000	00.0	57,257.00 57,257.00	A2815.49
A2830.49 ESL DATA AND ASSESSMENTS 602.071 NYSED Reporting 602.094 Data Warehousing 602.570 Test Scoring/1X	0.0000	0.0000 0.0000 12MO SERVICE 0.0000 12MO SERVICE 0.0000 ACTUAL USE	0.00	77,079.98 38,478.16 46,151.03	A2830.49 A2830.49 A2830.49
Subtotal -A2830.49				161,709.17	

ket Pg. 141

Attachment: Nassau BOCES AS7 2018\_2019 (3242: Nassau BOCES Initial AS7 Contract 2018-2019)

July 11, 2018 12:43:26 pm

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

Form AS-7 Page 6

Initial Contract for Cooperative Educational Services

NASSAU BOCES	School Year 2018-19	
LEVITTOWN UFSD		

		Basis for	Dasis for Current Contract		
		TOI SISPO			
Program/ Serial No. Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract
A2855.49 Interscholastic Athletics-Regular School		0.0000			
502.020 Cost Schedules	0.0000	0.000	0.0000 12MO SERVICE	00.0	33,926.00
502.040 Referee Fees	0.000	0.0000	).0000 12MO SERVICE	00'0	137,098.00
Subtotal -A2855.49					171,024.00

District Budget Code

A2855.49 A2855.49

NASSAU BOCES

July 11, 2018 12:43:26 pm

Form AS-7 Page 7

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

> > **LEVITTOWN UFSD** NASSAU BOCES

School Year 2018-19

Summary:

7,210,793.82 [Except 001/002] (CoSer 002) (CoSer 001) 758,614.29 226,297.28

Total of Service Costs - All Funds: Capital Costs: 8,195,705.39

Total Contract Costs:

Adm. & Clerical Costs:

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. 10 Times per year

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:

NASSAU BOCES

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

(Post Office Address)

Signature, President and/or Clerk, BOCES

(Party of the First Part)

ATTN BUSINESS OFFICE, RANCH AND ABBEY LANES, LEVITTOWN, NY, 11756-

(Post Office Address)

Education (As Authoized)

Signature, President and/or Clerk, Board of

(Party of the Second Part)

**LEVITTOWN UFSD** 

ap Ver. 18.07.06.16

Packet Pg. 143

### **Levittown Public Schools**

### CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name:

Kaplan Test Prep

Date(s) of Service:

9/1/18 - 6/30/19

Description of Services:

SAT test prep course for students

Rate for Services:

\$8350.00

Number of Students:

30

Annual Estimate Cost at time of approval: \$0

Prior Year Rate for Services: \$8350.00

Administrator Requesting: Todd Winch, Assistant Superintendent for Instruction

Is the contract signed by the other party:

Yes

Is the contract dated by the other party:

Yes

No

No

Are there any attachments?

No Yes

Budget Code (on purchase order):

TE400

Purchase order #

182768

### Routing:

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

Susan Garibaldi Return to:



#### **EDUCATIONAL MASTER SERVICES AGREEMENT**

This Educational Master Services Agreement (this "Agreement") is made effective September 1, 2018 (the "Effective Date") between Kaplan Inc., acting through its Kaplan Test Prep Division ("Kaplan") and Levittown Public Schools ("School"), each a "Party" and collectively, the "Parties".

For good and valuable consideration, the receipt of which are hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

#### 1. Program Delivery.

- a. Kaplan shall provide the products and services (collectively, "Programs") in accordance with a statement of work made pursuant to this Agreement ("SOW").
- b. A "<u>Designated Student</u>" is a current student of School that School designates for participation in a Program in an applicable SOW and that meets any eligibility requirements set forth in the applicable SOW, except as otherwise noted in the applicable SOW ("<u>Eligibility Requirements</u>"). Any deadline for Designated Students to begin or end Programs shall be identified in the SOW ("<u>Program Deadlines</u>"). Programs may have access periods during which Students shall have access to a Program's digital or other assets ("<u>Access Period</u>").
- c. "<u>Class</u>" means the delivery of a Program by Kaplan to a single cohort of students and usually has a start date and schedule. Programs shall be delivered to Designated Students. "<u>Help</u>" refers to Kaplan's Help Suite academic support products.
- d. School shall provide a "Roster" with first name, last name, email address and class year for each Designated Student, as well as any other information that Kaplan may reasonably require, ("Student Information"). Rosters for Classes with live instruction ("Live Classes Rosters") must include the relevant Class Codes from Kaplan's website. Rosters for asynchronous Classes and other products that are not Live Classes, ("General Rosters"), shall indicate the requested start of the Access Period of the Program (where applicable). "Standard" Rosters are used for enrolling Designated Students in Kaplan's regularly scheduled and advertised, retail Classes and Programs, including Help Suite Programs, ("Standard Programs"). "Custom" Rosters are used to enroll Designated Students in a Class that will take place at School or is otherwise not available on kaptest.com (a "Custom Program"). If applicable, upon receipt of a Custom Roster that includes or exceeds the "Class Minimum" specified in the applicable SOW, Kaplan shall schedule a Class of that Program. Kaplan shall work with School to accommodate School's "Requested Start Date & Schedule," however all scheduling decisions shall be made by Kaplan based on teacher availability and other reasonable considerations. Kaplan shall have sole discretion to postpone or cancel delivery of a Class subject to Kaplan's refund policies. Where the Custom Program is to be delivered at School, School shall provide reasonable, safe, well maintained and appropriate facilities for the Custom Program at no cost to Kaplan. School shall be solely responsible for the security, management and safety of the facility.

- e. Rosters shall be provided by the date(s) indicated in the applicable SOW ("Roster Deadline"), at which point a Roster becomes a "Final Roster." It is within Kaplan's sole discretion whether to add or delete Designated Students to or from a Final Roster when School makes designations after the Roster Deadline.
- f. Kaplan reserves the right to make changes to and/or discontinue Programs in its discretion at any time. If Kaplan discontinues a Program after submission of a Roster, Kaplan shall refund School any Program Fees paid pursuant to that Roster for the discontinued Program.
- g. Kaplan shall deliver Programs in a professional and workmanlike manner. Staffing of Classes is within Kaplan's sole discretion. SOWs may not be amended except in a writing signed by both Parties. Any conflict between this Agreement and any SOW shall be resolved in favor of the applicable SOW.

#### 2. Program Fees & Invoices.

- a. "Program Fees," including the fee per Designated Student ("Tuition") any applicable "Guarantee," shall be set forth in the applicable SOW. Except as provided in the applicable SOW, Kaplan shall invoice on the basis of Final Rosters, and School shall pay all invoiced amounts. School shall pay all Program Fees and School shall make full payment in US dollars to Kaplan within 30 days from the date of invoice. Program Fees are non-refundable, except for discontinued Programs and cancelled Classes. Unless otherwise provided in the applicable SOW, if School collects any money from Students to participate in the Program, such amount may not exceed the Tuition and School may not offer discounts, rebates, scholarships or other promotions without the prior written consent of Kaplan. Notwithstanding the foregoing, if the applicable SOW provides that Designated Students and not School shall be responsible for payment of Tuition to Kaplan ("Student Pay") Kaplan shall have no obligations to School or to Designated Students in connection with Students who have not paid Tuition in full to Kaplan prior to the first Class and/or the beginning of the Access Period.
- b. "Purchase Orders." If School issues Kaplan a purchase order ("PO") in connection with this Agreement, the PO shall expressly incorporate this Agreement by reference and shall exactly match the Scope of Work, including Fees described therein, unless otherwise agreed by Kaplan. The PO may not add or revise terms ("Changes") unless agreed to in writing by Kaplan. If a PO makes Changes that have not been agreed to by Kaplan such Changes shall be void however the PO will remain otherwise effective notwithstanding anything to the contrary in the PO. POs, if any, must be received by the following deadlines: Classes: 4 weeks prior to the first class session; books and other hard-copy materials: 2 weeks prior to delivery; Digital Assets: 1 week prior to the start of the applicable access period.
- 3. Term & Termination: The term of this Agreement shall begin on the Effective Date and shall continue until terminated by either Party upon 30 days written notice. Such termination shall only become effective when the Parties have performed all of their obligations under any SOW under this Agreement. Either Party may also terminate this Agreement and any SOW if thirty (30) days after giving the other Party written notice of a material breach of this Agreement the breaching Party fails to cure the breach. If School terminates an SOW in the absence of a material breach by Kaplan of this Agreement or of that SOW, School shall remain obligated to pay Tuition for Designated Students identified in any Roster and School shall be obligated to pay any Guarantee under that SOW. Kaplan shall cease all services as of the effective date of termination.

Kaplan Test Prep Educational Services Agreement | Contract # KSF-1807199501 | Page 2 (Form: 6/22/2018)

4. Indemnification. Each Party assumes liability for, and agrees to indemnify, protect, defend, save and hold harmless the other Party, and all of its agents and employees, from and against any and all third party liabilities, obligations, losses, damages, penalties, claims, actions, suits, costs, expenses and disbursements, including, without limitation, reasonable legal and investigative fees and expenses, of whatsoever kind and nature (hereinafter called "Liabilities") which may arise at any time (whether during the Term or thereafter) as a result of the indemnifying Party's breach of this Agreement, violation of any applicable laws or regulations, or other acts or omissions. In the event a claim arises from both Parties' acts or omissions in implementing its obligations of the Agreement, each Party shall indemnify the other to the extent its acts or omissions contributed to the liability.

#### 5. Intellectual Property.

- a. "Kaplan IP" means the Programs and all books, questions, answers, explanations, videos, animations, simulations, handouts, audio and video recordings (including of lectures), curricula, teacher's guides and other content and materials, and all derivative works thereof, used in the Program or to which School or Students have access to by virtue of this Agreement or any SOW thereto, (collectively, "Content"); all technology, and software used in the delivery of Programs; all know how, methods and processes incorporated in Programs; and all Kaplan trademarks and logos. All Kaplan IP is and shall remain the sole and exclusive property of Kaplan and its licensors. School acknowledges that this Agreement does not confer upon School any interest in or right to use any Kaplan IP other than as expressly provided in this Agreement or in any applicable SOW. Kaplan IP may be accessed or delivered online or through mobile applications ("Digital Assets").
- Each Designated Student receives a personal, non-exclusive, non-assignable, non-sublicenseable license to access Digital Assets during the Program. It is prohibited for Designated Students to share their access credentials (e.g., username and password) to Digital Assets ("Access Credentials") or share other Content.
- 6. Reps & Warranties. Kaplan represents and warrants that (a) it has the authority to enter into this Agreement and to deliver Programs and (b) Programs shall not violate the intellectual property of any third parties. School represents and warrants that it has obtained any necessary consents to share Student Information with Kaplan and for Kaplan to use such Personal Information in the performance of this Agreement.
- 7. EXCEPT AS OTHERWISE PROVIDED HEREIN, PROGRAMS ARE PROVIDED "AS IS" AND KAPLAN DISCLAIMS ANY AND ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. IN NO EVENT SHALL KAPLAN BE LIABLE TO SCHOOL FOR ANY CONSEQUENTIAL, SPECIAL, PUNITIVE OR INCIDENTAL DAMAGES, EVEN IF KAPLAN HAS BEEN INFORMED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT IS KAPLAN LIABLE TO SCHOOL FOR DAMAGES IN EXCESS OF THE AMOUNT OF FEES PAID BY SCHOOL TO KAPLAN.
- 8. Force Majeure. Neither party is liable to the other for any delay or failure to perform an obligation under this Agreement if the delay or failure to perform is due to causes beyond the control of that party, including, but not limited to, acts of nature; acts of the public enemy; acts of the United States of America, or any state, territory or political division of the United States of America, or of the District of Columbia; fires; riots; Internet infrastructure failures; hacker attacks; floods; epidemics; quarantine restrictions; strikes or any other labor disputes; and freight embargoes.

Kaplan Test Prep Educational Services Agreement | Contract # KSF-1807199501 | Page 3 (Form: 6/22/2018)

- Taxes: Each Party shall be responsible for its own taxes. School shall be responsible for any taxes, VAT, levies or other duties, (collectively, "<u>Taxes</u>") imposed by relevant taxation authorities or other governmental agencies for School's receipt of Tuition. School may not make any deductions from Payments.
- 10. Governing Law & Forum Selection. This Agreement and any SOW shall be governed by New York law. All disputes arising from or related to this Agreement shall be exclusively litigated in the State and Federal courts located in New York City.
- 11. Counterparts. This Agreement may be executed in any number of counterparts.
- 12. Independent Contractor Status. The relationship between Kaplan and School is as independent contractors. Neither Party shall have the right to obligate or bind the other Party in any manner whatsoever.
- 13. Assignment & Modification. Neither Party may assign any rights or obligations under this Agreement unless approved in writing by the other Party. Any modification of or amendment to this Agreement will be effective only if it is in writing signed by both Parties.
- 14. Invalidity. Any provision of this Agreement found to be invalid, unenforceable, or prohibited by law will be ineffective only to the extent of such invalidity, unenforceability, or prohibition without invalidating the rest of this Agreement.
- 15. Entire Agreement & No Waiver. This Agreement and its SOWs set forth the entire understanding of the Parties with respect to the subject matter herein. No waiver of any breach or default will be deemed a waiver of any preceding or subsequent breach or default whether of a similar or dissimilar nature.

#### AGREED:

Levittown Public Schools

Ву:	Date:
Name:	Title:
Kaplan, Inc.	
ву:	Date: 8/10/18
Name: Byandun Jung	Title: Wesident, Admissions and

#### SOW # 1

This Statement of Work Number One ("SOW #1) is made pursuant to and is incorporated into the Educational Services Agreement (the "Agreement") between Kaplan, Inc. and Levittown Public Schools ("School") on or about September 1, 2018. This SOW #1 shall be effective when signed by both Parties ("SOW Effective Date"). Terms that are defined in the Agreement shall have the same meaning in this SOW#1 unless otherwise stated herein. The Parties agree as follows:

- 1. Programs:
  - a. Custom Program: SAT Prep In Person class
    - i. Class Minimum: N/A; class may not exceed 25 students
    - ii. Requested Start Date & Schedule:
      - 1. Cohort 1: September 17, 2018 October 30, 2018; Tuesdays; 6-9pm
      - 2. Cohort 2: March 11, 2019 April 30, 2019; Tuesdays; 6-9pm
    - iii. Location: Levittown Public Schools campus.
    - iv. Access Period: As set forth on the Custom Roster.
  - SAT Prep In Person class
    - o Kaplan instructors to deliver 6 3-hour instructional sessions
    - o Kaplan proctors to deliver 2 testing sessions
    - Operations support to manage program logistics and implementation needs.
    - Materials (with shipping) for the students to use during class (including Course Books and Big Book of Practice Tests, and grids for scanning tests)
    - Online student licenses for up to three months for online multiple-choice scoring, reports, supplemental lessons, and additional practice tests.
- 2. Program Fees
  - a. Tuition per Class shall be: \$8,350.00
- 3. Roster Deadlines:

Levittown Public Schools

- a. Custom Program:
  - i. Cohort 1: September 3, 2018
  - ii. Cohort 2: February 25, 2019
- School may submit multiple Rosters, but all Rosters must be received by the Roster Deadline.
- 4. Rosters should be submitted to: Kevin Sun (kevin.sun@kaplan.com)

# Name: \_\_\_\_\_\_ Date: \_\_\_\_\_\_ Kaplan, Inc. By: \_\_\_\_\_\_ Date: \_\_\_\_\_ S[10](4) Name: Brandon Joha Title: \_\_\_\_\_\_ Armissions Group

## SAMPLE CUSTOM ROSTER FOR LIVE CLASSES

This Roster is submitted pursuant to SOW#1 to the Educational Services Agreement between Kap	olan, Inc
and Levittown Public Schools.	

e & Schedule;		
i:		
Last Name	Email Address	Class Yea
hools		
	Date:	
	: I	Last Name Email Address

Title:

# **Levittown Public Schools**

# CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Board of Education Agenda Date: September 12, 2018

Vendor Name: Massapequa Union Free School District

September 5, 2018 – June 10, 2019 Date(s) of Service:

Description of Services: Career and technical education at GC Tech

Rate for Services: \$13,999.00

Prior Year Rate for Services: \$13,999.00

Administrator Requesting: Frank Creter

X Is the contract signed by the other party:

Yes No

Is the contract dated by the other party:

X Yes No

X Are there any attachments?

Yes No

Budget Code (on purchase order): Not applicable

Purchase order

# Routing:

- 1. Attorney review: Complete
- 2. Department Administrator
- 3. Business Office Review
- 4. Board of Education Meeting date

Return to: Joan Hesse/GC Tech

#### LEVITTOWN UNION FREE SCHOOL DISTRICT GERALD R. CLAPS CAREER & TECHNICAL CENTER

#### TUITION CONTRACT

The undersigned BOARD OF EDUCATION OF SCHOOL DISTRICT NUMBER 23 of the Town of Oyster Bay (the "sending district") commonly known as Massapequa Union Free School District hereby contracts with LEVITTOWN UNION FREE SCHOOL DISTRICT, Federal Tax ID #116001703 for the purpose of providing specialized educational services to approximately 22 children residing in our school district during the school year 2018/2019.

This instruction will be given daily on days when classes are in session at the Gerald R. Claps Career & Technical Center of the LEVITTOWN UNION FREE SCHOOL DISTRICT. Instruction shall be provided by individuals holding valid professional licenses and credentials, where applicable. Upon request, copies of such credentials shall be made available to the sending district by the LEVITTOWN UNION FREE SCHOOL DISTRICT. In the event that any required license and/or certification of any agent or employee providing services under this Agreement is revoked, terminated, suspended or otherwise impaired, the LEVITTOWN UNION FREE SCHOOL DISTRICT shall immediately notify the sending district.

The LEVITTOWN UNION FREE SCHOOL DISTRICT hereby contracts to furnish the services enumerated herein for the sum listed below by category during the school year 2018/2019. Statements of amounts due under the terms of this contract will be made and are payable monthly.

Term: September 5, 2018 through June 10, 2019

Billing shall be based on the actual number of students enrolled each month. If one or more of the students set forth herein are discharged or this Agreement is terminated pursuant to the terms set forth herein during any month of the school year, the sending district is only responsible to pay for the tuition for such student(s) until the end of such month.

The yearly total estimated tuition shall equal: \$13,999.00 per student per year for Secondary General Education subject to the New York State Education Department calculations. Should the calculations be above or below the \$13,999.00 estimate, appropriate adjustments to the price shall be made.

The sending district further acknowledges its responsibility to provide written notice to the Gerald R. Claps Career & Technical Center of such student's change of residency or other discontinuation of attendance in the program.

If a student drops or is removed from any of our program, the sending district will be responsible for textbooks/materials not returned by the student.

The parties acknowledge their obligations under SAVE legislation.

Levittown reserves the right to terminate the application of this agreement with regard to any individual student(s) for disciplinary reason(s) upon five (5) school days prior written notice of such termination.

The sending district reserves the right to terminate services for any child at any time and payment shall be made pursuant to this Agreement as stated above, in case of any termination.

President, Board of Education

Date

Massapequa Union Free School District

Date

President, Board of Education

Date

Clerk, Board of Education

Massapequa Union Free School District

Levittown Union Free School District

# LEVITTOWN UNION FREE SCHOOL DISTRICT GERALD R. CLAPS CAREER & TECHNICAL CENTER

#### RIDER

Rider to the Tuition Contract between the BOARD OF EDUCATION OF THE MASSAPEQUA SCHOOL DISTRICT (Sending District) and the LEVITTOWN UNION FREE SCHOOL DISTRICT (Receiving District).

- The Receiving District will furnish the vocational educational services
  enumerated in this contract during the 2018/2019 school year to the students
  set forth in the attached schedule, who reside in the Sending District. Should
  the number of students intended to receive services change, the Sending
  District will notify the Receiving District in writing of this change and the
  attached schedule will be deemed modified accordingly.
- Payments of the statements of accounts due under this contract will be made within thirty (30) days of the Receiving District's transmittal of the statement/invoice for services rendered.
- 3. The Receiving District agrees to provide the Sending District with the following documents:
  - a. Pupil Attendance Reports
  - b. Pupil Progress Reports; and
  - Upon request, supporting documentation to the billing statements/invoices.
- 4. Upon reasonable notice, the representative of the Sending District shall have a right to visit the Gerald R. Claps Career & Technical Center pursuant to a scheduled appointment with the Receiving District's administration.
- Upon reasonable notice, Receiving District shall make relevant personnel available to participate in Massapequa committee on Special Education meetings.
- The Sending District and Receiving District agree that all information obtained in connection with vocational educational services preformed pursuant to this

contract is deemed confidential information. Both parties further agree that any information and documentation received by either parties' employees or agents in connection with this contract should not be released except as provided for by applicable law, rule or regulation, including, but not limited to, the Family Educational Rights and Privacy Act (FERPA).

- 7. Both parties acknowledge that they may receive and/or come into contact with protected health information, as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said regulations, if applicable.
- 8. The parties agree to defend, indemnify and hold each other harmless, including the respective Boards of education, the Board's agents, officers, trustees, attorneys and employees, all in their corporate and individual capacities, from against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments and fines arising from any wrongful act, omission, error, recklessness or negligence of the other that occurs in connection with the performance of the vocational educational services pursuant to this contract. These obligations shall survive the termination of this contract.
- 9. All notices which are required or permitted under this contract shall be in writing and shall be deemed to have been given if delivered personally or sent by overnight or regular mail addressed as follows:

#### TO RECEIVING DISTRICT

Levittown Union Free School District Levittown Memorial Educational Center 150 Abbey Lane Levittown, New York 11756

Attn: Assistant Superintendent for Business & Finance

#### TO SENDING DISTRICT

Massapequa Union Free School District 4925 Merrick Road Massapequa, NY 11758

Attn: Assistant Superintendent for Business

- 10. The Receiving District shall notify the Sending District promptly of any problems, situations or incidents that occur during the provision of services.
- 11. In the event that the parent or person in parental relation to a student receiving services pursuant to this Agreement initiates litigation in connection with such services, the Receiving District shall promptly give written notice of same to the Sending District.
- 12. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
- 13. The Sending District reserves the right to terminate this agreement upon thirty (30) days' written notice to the Levittown Union Free School District.
- 14. The failure of either party to enforce any provision of the Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
- 15. This Agreement shall be governed in all respects by the laws of the State of New York and applicable Federal laws and regulations. Each of the parties agrees to submit to the jurisdiction of the courts of the State of New York, County of Nassau (or the federal Court otherwise having jurisdiction over such County and subject jurisdiction over the dispute).
- 16. Should any provision of this contract be declared invalid or unenforceable for any reason, such determination shall not affect the validity of the remaining provisions of the contract which shall remain in full force and effect as if the contract had been executed with the invalid provisions eliminated.
- 17. This contract contains the entire agreement between the parties and shall not be modified except in writing and signed by both parties.

18. It is mutually agreed that this contract shall not become binding and valid upon either party until it is approved by a formal Resolution of the respective Boards of Education at a duly convened meeting.

LEVITT	OWN UNION FREE SCHOOL DISTRICT
By:	Board of Education President
Da	te:

MASSAPEQUA UNION FREE SCHOOL DISTRICT

By: Board of Education President

Date: \_\_\_\_\_

# The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 8 / 0/ 0/ 6/ 5 / 0

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

June 2, 2000

		JU	ille 2, 200	0		
Mrs. Dajuana Ree	eves	Tele(516)	434-7589	Check if applica		out Oule for a CDI Dage
Contact Person		` ,	434-7564	Thru (See R	eation Form filed with De everse)	pt. Only for a CPI Pass-
Levittown School	District			(x) Special Edu	cation Pupil Tran require	ed as a related service
Levittown Genoor	School District BOCES			. O District will	supply contractor with f	iiel
3816 Hunt Road				Specifications incl	11 5	
	Street or P.O. Box				or attendants, escorts or n	nonitors
Wantagh	NY	11	1793		ncreasing or decreasing s	
City	State	Zip	Code	, , , , , , , , , , , , , , , , , , , ,	rereasing or decreasing o	01,100.
WHEREAS a transporta	ation contract agreeme	nt was made on	<u>J</u> ı	ne 2, 2000	by and between	1
Levittown S	chool District			(Date) County of	Nassau	, N.Y.
,	School District or BOCES)	A T	) C	_		<del></del>
party of the first part a	.nd	Acme B	sus Corp	D	, party of	the second part.
NOW, THERE 156.5 of the Regulation period commencing	EFORE, pursuant to the sof the Commissione					
September 1	2018 Day Year	and ending _	_June	30	2019 Year	
IT IS FURTHE shall pay the party of t see attached comput	ationif on a p	services render al annual sum per-bus, per-pu	red during of \$ pil, per-n	g the period of t see attached con nile, or other uni	nputation (if lump sum contra	or or
(unit cost) I N WITNESS WHERI	(you must show EOF, the parties hereto h	in detail using prior		Γotal Anticipated Δ	Annual Cost <u>\$0</u>	<u>sst 2018</u>
	Party of the First Part ident - Board of Education)			•	the Second Part re of Contractor)	_
COMPLIANCE CENTER Schools in accordance v		-			en approved by the	Superintendent of
Approval Date: Augus	-		Filed by:			
	Date of Superintendent's Ap		i nea by		Superintendent or Designed	e)
				_		

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS. 8/09

SOUTHEAST	NASSAU TRANSPORTATION COOPERATIVE							
Contractor:	Acme Bus Corp.					Bid Dated:	6/2/2000	
Computatio	n 2018-2019 School Year for		LE	VITTOWN PL	JBLIC SCHO	OLS	LS	
				Attendant	Attendant	Estimated		Estimated
		Bid Cost Per	Bid Cost	Cost Per	Required	Number	Estimated	Annual
Item No:	Item Description	Month	Per Day	Month	Yes/No	of Pupils	Mileage	Cost
006008V	10 HR / AC Wheelchair Van	\$7,011.36						
V800600	10 HR / Non-AC Wheelchair Van	\$6,864.98						
006004B	8 HR / AC Wheelchair Bus	\$8,709.30						
006004B	8 HR / Non-AC Wheelchair Bus	\$8,562.92						
006006B	9 HR / AC Wheelchair Bus	\$9,148.42						
006006V	9 HR / AC Wheelchair Van	\$6,718.61						
006006B	9 HR / Non-AC Wheelchair Bus	\$9,002.04						
006006V	9 HR / Non-AC Wheelchair Van	\$6,572.23						
	Grace Lutheran School, Malverne 8:15-							
6012	2:30	\$1,435.93		\$2,122.44				
6032	Bus Monitor not Specified Elsewhere	-	-	\$2,103.50				
					Total Estim	nated Annu	al Cost	0

# The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 4 / 1/1/0/3/9

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 31, 2007

Mrs. Dajuana Re	ANAS	Tele(516) 434-7589	Check if applicable:		
iviis. Dajuaria Ne	,CVC3	Fax (516) 434-7564	Cost Justification Thru (See Rever	n Form filed with Dept.	Only for a CPI Pass
Contact Person			,	on Pupil Tran required a	1.1.
Levittown Schoo			Special Education	on Pupil Tran required a	is a related service
	School District BOCES		O District will supp	ply contractor with fuel	•
3816 Hunt Road			Specifications include:	i	
	Street or P.O. Box		(x)Provision for att	endants, escorts or mor	nitors
Wantagh	NY	11793		asing or decreasing serv	
City	State	Zip Code	(A) Clause for filerea	asing of decreasing serv	ice.
		3.4	21 2007		
WHEREAS a transpor	rtation contract agreemen	t was made on N	(Date)	by and between	
Levittown	School District		County of Na	182211	, N.Y.
	of School District or BOCES)		County of Tite	15544	, 1\.1.
party of the first part		Acme Bus Corp	).	, party of the	e second part.
NOW THEE	REFORE, pursuant to the	· · ·		f the Education I as	y and Section
	ons of the Commissioner				
maniad aammanaina				,	
September	1 2018 Day Year	and ending	30	2019	
				Year	
	he said contract shall rem				
	ER agreed that for the s	_			•
snan pay the party of	the second part the total	ii aiiiiuai suiii oi \$s	see attached compt	(if lump sum contract)	or
\$ see attached comp	utation if on a pe	er-bus, per-pupil, per-m	nile, or other unit co		
(unit cost)	_	detail using prior year figures)	•		
		Т	Total Anticipated Ann	ual Cost \$ 0	
INIMPNEGO MILED	FOE 4 4 1 4 1	. 1.11	C	л 1 с A	2010
IN WIINESS WHER	EOF, the parties hereto hav	e executed this extension of	of agreement thisi	5 day of August	2018
	arty of the First Part resident - Board of Education)			ne Second Part of Contractor)	
(11	condent Board of Education)		(S.g.mure	of Community	
COMPLIANCE CE	ERTIFICATION. I cer	tify that this contract e	xtension has been	approved by the Su	perintendent of
	with the provisions of E	-		11 3	1
	•				
Approval Date: Aug	•	Filed by:		rintendent or Designee)	
	(Date of Superintendent's Appr	iovai)	(Signature of Super	intendent of Designee)	
CDI "Daga Thurs?" I	Danida of advantia:		one of the CDI fo	41 f	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS. 10/07

	SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE							
	Contractor: Acme Bus Corp.						Bid Dated:	5/31/2007
	Computation 2018-2019 School Year for			LEVITTOWN PUBLIC SCHOOLS				
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
75011	Boces W Tresper Clark MS, Westbury, 8:15-2:49	\$1,205.27		\$2,717.26				
75012	Buckley Country Day School, Roslyn, 8:25-3:00 (M-TH); 8:25-2:00F	\$2,173.81		\$2,717.26				
75024	Martin De Porres, Springfield Gardens, 8:15-2:45	\$3,075.94		\$2,536.11				
75026	MDQ Academy, Bay Shore, 8:30-3:00 (M-TH); 8:30-12:00 (F)	\$1,476.98		\$2,717.26				
75029	North Country Learning Center, Stony Brook, 8:30-2:30	\$3,819.75		\$2,415.35				
75031	Plainedge MS, Bethpage, 8:30-2:45	\$1,387.50		\$2,717.26				
75033	Seaford MS, Seaford, 7:25-2:00	\$562.77		\$1,569.98				
75035	St Christophers, Baldwin, 8:45-3:00	\$2,415.35		\$2,717.26				
75036	St Dominics HS, Oyster Bay, 8:00-2:45	\$421.35		\$2,717.26				
75042	Variety Child Learning Program, Syosset, 9:00-3:00	\$1,437.14		\$2,536.11				
75045	A/C if Required - per vehicle	\$301.92	-	-				
75046	Late Bus not specified elsewhere	\$1,098.99	-	-				
75044	Bus Monitor not Specified Elsewhere	-	-	\$2,717.26				
					Total Estim	 ated Annual (	Cost	0

28/0/2/0/5/0/3///// (SED CODE)

# **The State Education Department** Transportation Unit, Room 876 EBA Albany, New York 12234

**Prior Year Contract/Extension** E4/1/2/4/4/6

#### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

June 23, 2010

Mrs. Dajuana R	eeves	. ,	434-7589	Check if applicabl	e: ion Form filed with Dep	t. Only for a CPI Pass
Contact Person		Fax (516)	) 434-7564	Thru (See Rev	erse)	
Levittown School				(x) Special Educa	tion Pupil Tran required	as a related service
	School District BOCES			() District will su	apply contractor with fue	el.
3816 Hunt Road	g			Specifications includ	le:	
	Street or P.O. Box			(x)Provision for a	attendants, escorts or mo	onitors
Wantagh	NY	1	1793	(x)Clause for inc	reasing or decreasing ser	vice
City	State	Zip	Code	( ) Cimuse for inc	seasing of decreasing ser	
WHEREAS a transpe	ortation contract agreeme	nt was made or	<sub>1</sub> Ju	ne 23, 2010	by and between	
T:44	Calcal District			(Date)	T	
	School District			County of N	Nassau	<u>,</u> N.Y.
party of the first pa	e of School District or BOCES)  rt and	Acme I	Bus Corp	) <b>.</b>	, party of th	ne second part.
	EREFORE, pursuant to the tions of the Commissione					
September		and ending	June	30	2019	
Month	1 2018 Day Year	and chang _	Month	Day	Year	
All items of	the said contract shall ren	nain in full forc	ce and effer	ct.		
	HER agreed that for the		_			rty of the first pa
shall pay the party of	of the second part the tot	al annual sum	of \$ <u>s</u>	see attached com	•	or
\$_see attached com (unit cost)	putation if on a p	er-bus, per-pu n detail using prior		ile, or other unit	(if lump sum contract cost basis determin	
			Т	otal Anticipated A	nnual Cost \$0	
I N WITNE	SS WHEREOF, the parties	hereto have exec	cuted this ex	tension of agreeme	nt this $\underline{23}$ day of $\underline{A}$	ugust 2018
	Party of the First Part			Pa	rty of the Second Part	
	(President - Board of Education	n)		(Si	gnature of Contractor)	
	ERTIFICATION. I ce see with the provisions of E	•			n approved by the S	uperintendent of
Approval Date: Au	gust 28, 2018		Filed by:			
1 F	(Date of Superintendent's App	oroval)	- J.		perintendent or Designee)	
	, v. r.	·· /		( 8 mm 2 m		

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS. 10/07

	SOUTHEAST NASSAU TRANSPORTATION CO							
	Contractor: Acme Bus Corp.						Bid Dated:	6/23/2010
	Computation 2018-2019 School Year for			LEVITTOWN	PUBLIC SC	HOOLS		
		Bid Cost Per	Bid Cost	Attendant Cost Per	Attendant Required		Estimated	Estimated Annual
Item No:	Item Description	Month	Per Day		Yes/No	of Pupils	Mileage	Cost
106002	Merrick Avenue MS, Merrick 7:46-2:41	\$471.28		\$2,668.25		-		
106008	A/C if Required - per vehicle	\$194.55	-	-				
106009	Late Bus not specified elsewhere	\$1,222.95	-	-				
106007	Bus Monitor not Specified Elsewhere	-	-	\$2,668.25				
					Total Estim	iated Annua	ated Annual Cost	

28/0/2/0/5/0/3///// (SED CODE)

# **The State Education Department** Transportation Unit, Room 876 EBA Albany, New York 12234

**Prior Year Contract/Extension** E 4 / 1/2 / 4/4/9

#### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 25, 2010

				1	
Mrs. Dajuana Reeves		Tele(516) 434-7589 Fax (516) 434-7564	Check if applicate  Cost Justificate  Thru (See Re	ation Form filed with Dep	t. Only for a CPI Pass-
Contact Person		, ,			
Levittown School Distric				ation Pupil Tran required	
Scho	ool District BOCES		O District will	supply contractor with fue	1.
3816 Hunt Road			Specifications inclu	ıde:	
St	reet or P.O. Box		(x) Provision for	attendants, escorts or mo	nitora
Wantach	NIX	11702	(X)Flovision for	attendants, escorts of filo	intors
Wantagh	NY State	11793 Zip Code	(x)Clause for in	creasing or decreasing ser	vice.
City	State	Zip Code			
WHEREAS a transportation co	ontract agreeme	nt was made on A	 	by and between	
WHEREAS a transportation co	omnact agreeme	it was made on 12	(Date)	by and between	
Levittown School	District		County of	Nassau	, N.Y.
(Name of School Dis					,11.1.
party of the first part and	,	Acme Bus Corp	<b>).</b>	, party of th	e second part.
NOW THEREFORE		(Contractor)	\# 1 1' ' 4		1.0
NOW, THEREFORE 156.5 of the Regulations of the		e provisions of Section 30 r of Education, the parties			
period commencing			•		
September 1	2018 Year	and ending	30 Day	2019	
Month Day	Year	Month	Day	Year	
All items of the said c	ontract shall ren	nain in full force and effe	ct.		
IT IS FURTHER agre	ed that for the	services rendered during	the period of th	is extension, the pa	rty of the first part
$s\overline{h}$ all pay the party of the second					or
1 3 1 3	1	· <del></del> -		(if lump sum contract	)
\$_see attached computation_	if on a p	er-bus, per-pupil, per-m	ile, or other uni	cost basis determin	ed as follows
(unit cost)	(you must show i	n detail using prior year figures)			
		7	Cotal Anticinated A	annual Cost \$ 0	
			otai Anticipated F	illiuai Cost $\psi$ 0	
I N WITNESS W		·	otai Anticipated F		
	VHEREOF, the pa	arties hereto have executed t	-		of August 2018
	VHEREOF, the pa		-		of August 2018
	VHEREOF, the pa		-		of August 2018
	VHEREOF, the party of the First	arties hereto have executed t	his extension of ag		of <u>August 2018</u>
	Party of the First Pa	arties hereto have executed t	his extension of ag	Party of the Second Part	of August 2018
		arties hereto have executed t	his extension of ag	greement this 23 day	of August 2018
	Party of the First Paresident - Board of Ed	arties hereto have executed t	his extension of ag	Party of the Second Part Signature of Contractor)	
(Pr	Party of the First Paresident - Board of Ec	arties hereto have executed t	his extension of ag	Party of the Second Part Signature of Contractor)	
COMPLIANCE CERTIFIC	Party of the First Party of the First Party of the First Party of Education Party of Education Party of the P	arties hereto have executed t	his extension of ag	Party of the Second Part Signature of Contractor)	
COMPLIANCE CERTIFI Schools in accordance with the Approval Date: August 28,	Party of the First Party of the First Party of the First Party of Education Party of Education Party of the P	arties hereto have executed to  art ducation)  rtify that this contract e Education Law, section 36	his extension of ag	Party of the Second Part Signature of Contractor)	

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS. 8/09

<b>SOUTHEAST N</b>	NASSAU TRANSPORTATION COOPERATIVE							
Contractor: Acme Bus Corp.						Bid Dated:	8/25/2010	
Computation	2018-2019 School Year for		LEVITTO	WN PUBLIC	SCHOOLS			
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Cost Per	Attendant Required Yes/No		Estimated Mileage	Estimated Annual Cost
1101111101	Boces Barry Tech, Westbury, 2:30PM	101011011	10.507		100/110	0.1.0.0		
108001	only	\$215.88		\$863.53				
	Boces Career Prep, Westbury, 7:50 AM in							
108002	only	\$226.10		\$2,726.95				
108003	Martin de Porres, Springfield Gardens, 8:15-2:45	\$1,238.37		\$1,817.96				
108014	A/C if Required - per vehicle	\$511.31	-	-				
108015	Late Bus not specified elsewhere	\$1,249.85	-	-				
108013	Bus Monitor not Specified Elsewhere	-	-	\$2,726.95				
					Total Estim	l nated Annu	 al Cost	0

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 4/1/3/2/7/6

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 13, 2013

			C	heck if applicable:		
Mrs. Dajuana Reeves		Tele(516) 434-75 Fax (516) 434-75	89	Cost Justification	Form filed with Dept.	Only for a CPI Pass-
Contact Person  Levittown School District			(>		n Pupil Tran required as	s a related service
	strict BOCES		(	) District will supp	oly contractor with fuel.	
3816 Hunt Road			Spe	cifications include:		
Street	or P.O. Box		(:	x)Provision for atte	endants, escorts or mon	itors
Wantagh	NY	11793			sing or decreasing servi	
	State	Zip Code		Clause for increa	sing of decreasing servi	ice.
WHEREAS a transportation contr	act agreement was	s made on	May	13, 2013	by and between	
•	· ·			(Date)		
Levittown School Dis				County of Na	ssau	, N.Y.
(Name of School District of party of the first part and	or BOCES)	Acme Bus C	orp.		, party of the	second part.
All items of the said control IT IS FURTHER agreed to shall pay the party of the second see attached computation	hat for the service part the total and	n full force and ces rendered du nual sum of \$_ as, per-pupil, pe	effect.  uring the see er-mile,	attached compu	tation (if lump sum contract)	or or
I N WITNESS WHEREOF,	he parties hereto ha	ave executed this		Anticipated Annu		gust 2018
Part	y of the First Part			Party	of the Second Part	<del></del>
( President - B	oard of Education)			(Sign	ature of Contractor)	
COMPLIANCE CERTIFICA Schools in accordance with the pro-	•				approved by the Su	perintendent of
Approval Date: August 22, 201	18	Filed	by:			
	intendent' s Approval)			(Signature of Superi	intendent or Designee)	
CDI ((D. T) N.D. 1 C				C.1 CDI C		

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS. 8/09

	SOUTHEAST NASSAU TRANSPORTATION CO	OPERATIVE						
	Contractor: Acme Bus Corp.						Bid Dated:	5/13/2013
	Computation 2018-2019 School Year for			LEVITTOWN	PUBLIC SC	HOOLS		
		Bid Cost Per	Bid Cost	Attendant Cost Per	Attendant Required	Estimated Number	Estimated	Estimated Annual
Item No:	Item Description	Month	Per Day	Month	Yes/No	of Pupils	Mileage	Cost
135009	Fusion Academy, Woodbury, 7:30-2:30	\$448.21		\$2,567.29				
135025	A/C if Required - per vehicle	\$16.06	-	-				
135026	Late Bus not specified elsewhere	\$1,433.41	-	-				
135024	Bus Monitor not Specified Elsewhere	-	-	\$2,567.29				
					Total Estim	ated Annua	al Cost	0

# The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 2 / 7/1/6/1/5

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 12, 2013

		Check if applicable:		
Mrs. Dajuana Reeves	Tele(516) 434-7589 Fax (516) 434-7564	Cost Justification Fo	orm filed with Dept.	Only for a CPI Pass-
Contact Person		(x) Special Education P	bunil Tean econies date	o malatad sampias
Levittown School District				a related service
School District BOCES		O District will supply	contractor with fuel.	
3816 Hunt Road		Specifications include:		
Street or P.O. Box		(x)Provision for attend	ants, escorts or moni	itors
Wantagh NY	11793			
City State	Zip Code	(x)Clause for increasing	g or decreasing servi	ce.
WHEREAS a transportation contract agreemer  Levittown School District	nt was made on A	August 12, 2013 by (Date) County of Nassa		, N.Y.
(Name of School District or BOCES)		· · · · · · · · · · · · · · · · · · ·		<del></del>
party of the first part and	Acme Bus Cor	р.	, party of the	second part.
All items of the said contract shall rem IT IS FURTHER agreed that for the s shall pay the party of the second part the tota  \$ see attached computation if on a p	and ending	agree 30  Day  ect.  g the period of this ext see attached computat  (if mile, or other unit cost	tension, the part	ontract for a  y of the first par  or
I N WITNESS WHEREOF, the parties her		Total Anticipated Annual	-	gust 2018
Party of the First Pa	urt	Party of	the Second Part	
( President - Board of Educa	ntion)	(Signatu	re of Contractor)	
<b>COMPLIANCE CERTIFICATION.</b> I cer Schools in accordance with the provisions of E	•	**	proved by the Sup	perintendent of
Approval Date: August 28, 2018	Filed by	/ <b>:</b>		
(Date of Superintendent's App		(Signature of Superinte	endent or Designee)	
CPI "Pass-Thru" Roards of education may	v nav a contractor in c	excess of the CPI for the	ne cost of	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.  $8/\!09$ 

	SOUTHEAST NASSAU TRANSPORTATION COO	PERATIVE						
	Contractor: Acme Bus Corp.						Bid Dated:	8/12/2013
	Computation 2018-2019 School Year for			LEVITTOWN	PUBLIC SC	HOOLS		
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
138009	Friends Academy, Locust Valley, 8:05-3:20	\$924.23		\$2,567.29				
138010	H. Frank Carey HS, Franklin Square 7:50-3:00	\$599.04		\$2,567.29				
138022	A/C if Required - per vehicle	\$133.72	_	Ψ2,001.20				
138023	Late Bus not specified elsewhere	\$1,155.28	-	_				
138021	Bus Monitor not Specified Elsewhere	-	-	\$2,567.29				
					Total Estim	nated Annu	al Cost	C

# The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 2 / 7/2/ 9/ 8/ 6

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 6, 2014

			,		
Mrs. Dajuana Ree	WAS	Tele(516) 434-7589	Check if applicable:		
Wirs. Dajuaria Nee		Fax (516) 434-7564	Cost Justification For Thru (See Reverse)	m filed with Dept. Or	aly for a CPI Pass
Contact Person			(x) Special Education Pu	1.00	1 . 1
Levittown School			Special Education Pu	pii Tran required as a	related service
	School District BOCES		O District will supply co	ontractor with fuel.	
3816 Hunt Road			Specifications include:		
	Street or P.O. Box		(x)Provision for attendar	nts, escorts or monito	ors
Wantagh	NY	11793	(x)Clause for increasing	or decreasing service	
City	State	Zip Code	- Chause for mercusing	or decreasing service	
MHEDEAG	.•	. 1 Λ	nguet 6, 2014	11 .	
WHEREAS a transporta	ation contract agreemen	it was made on A	ugust 6, 2014 by a	and between	
Levittown S	chool District		County of Nassa	u	, N.Y.
	School District or BOCES)		•		
party of the first part a	nd	Acme Bus Corp	).	, party of the so	econd part.
156.5 of the Regulation period commencing	ns of the Commissioner	provisions of Section 30 of Education, the partie	s hereto mutually agree		
Month	Day Year	and ending	Day	Year	
All items of the	e said contract shall rem	nain in full force and effe	ct.		
IT IS FURTHE	R agreed that for the s	ervices rendered during	the period of this exte	ension, the party	of the first par
		al annual sum of \$			or
\$_see attached comput (unit cost)	_	er-bus, per-pupil, per-m n detail using prior year figures)	nile, or other unit cost b	dump sum contract) basis determined	as follows
		ŗ	Гotal Anticipated Annual (	Cost \$ 0	
			-		
I N WITNESS W	HEREOF, the parties here	eto have executed this exte	nsion of agreement this _	<u>23</u> day of <u>Augu</u>	<u>st 2018</u>
	Party of the First Pa	rt	Party of t	he Second Part	
	( President - Board of Educat	tion)	(Signature	e of Contractor)	
COMPLIANCE CER	RTIFICATION. I cer	rtify that this contract e	extension has been appr	oved by the Supe	erintendent of
		ducation Law, section 3		oved by the Supe	Timendent of
Approval Date: Augus	st 28, 2018	Filed by:			
	Date of Superintendent's App	roval)	(Signature of Superinten	dent or Designee)	
CDI "Daga Thurs?" Da	anda af admostic		room of the CDI for th	t -£	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.  $8/\!09$ 

	SOUTHEAST NASSAU TRANSPORTATION COOP	ERATIVE						
	Contractor: Acme Bus Corp.						Bid Dated:	8/6/2014
	Computation 2018-2019 School Year for			LEVITTOWN	N PUBLIC SC	HOOLS		
				Attendant	Attendant	Estimated		Estimated
		Bid Cost	<b>Bid Cost</b>	Cost Per	Required	Number	Estimated	Annual
Item No:	Item Description	Per Month	Per Day	Month	Yes/No	of Pupils	Mileage	Cost
	Dev Dis Institute, Smithtown, 6:00 out							
148004	includes AC (M, F) student paid		\$73.47					
	Gersh Academy (West Hempstead							
148006	M,W,F); (Hauppauge T,TH); 8:30-2:30	\$3,254.25		\$1,889.57				
	Helping Hands, Old Bethpage, includes A/C							
148007	5:30 out Wednesdays Matron pay		\$36.74					
	Helping Hands, Old Bethpage, includes A/C							
148007	5:30 out Wednesdays Student pay		\$62.99					
148016	LI Lutheran, Brookville, 8:05-3:05	\$407.30		\$2,519.42				
148008	Lowell School, Bayside, 8:20-2:30	\$1,481.22						
148010	Sappo School, Commack 9:30-3:30	\$1,295.41						
148014	A/C if Required - per vehicle	\$131.22	-	-				
148015	Late Bus not specified elsewhere	\$1,259.71	-	-				
148013	Bus Monitor not Specified Elsewhere	-	-	\$2,519.42				
					Total Estim	ated Annu	al Cost	(

# The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 4 /1/4/9/2/5

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 16, 2016

		Check if applicable:
Mrs. Dajuana Reeves	Tele(516) 434- Fax (516) 434-	4-7589 Cost Justification Form filed with Dept. Only for a CPI Pass-
Contact Person		(x) Special Education Pupil Tran required as a related service
Levittown School District		
School District BOCES		O District will supply contractor with fuel.
3816 Hunt Road		Specifications include:
Street or P.O. Box		(x)Provision for attendants, escorts or monitors
Wantagh NY	11793	03
City State	Zip Code	Carried for increasing of decreasing service.
WHEREAS a transportation contract agreement v  Levittown School District	was made on	August 16, 2016 by and between  (Date)  County of Nassau , N.Y.
(Name of School District or BOCES)		
party of the first part and	Acme Bus	s Corp. , party of the second part.
156.5 of the Regulations of the Commissioner of period commencing  September 1 2018  Month Day Year  All items of the said contract shall remains	f Education, the part of the following	and effect.  I during the period of this extension, the party of the first par
-	-bus, per-pupil, jetail using prior year f	, per-mile, or other unit cost basis determined as follows
		·
I N WITNESS WHEREOF, the parties hereto h	ave executed this	is extension of agreement this <u>23</u> day of <u>August 2018</u>
Party of the First Part		Party of the Second Part
( President - Board of Educati	on)	(Signature of Contractor)
COMPLIANCE CERTIFICATION. I certif	fy that this cont	ntract extension has been approved by the Superintendent of
Schools in accordance with the provisions of Edu	cation Law, sect	ction 3625.
Approval Date: August 28, 2018	File	led by:
(Date of Superintendent's Approv		(Signature of Superintendent or Designee)
CDI "Pass Thru" Roards of adjustion may r	nav a contractor	or in excess of the CPI for the cost of

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.  $8/\!09$ 

	SOUTHEAST NASSAU TRANSPORTATION COOP	ERATIVE						
	Contractor: Acme Bus Corp.						Bid Dated:	8/16/2016
	Computation 2018-2019 School Year for			LEVITTOV	VN PUBLIC	SCHOOLS		
Item No:	Itom Dossvintion	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated	Estimated Annual Cost
	Item Description		Per Day	WIOTILIT	res/NO	oi Pupiis	Mileage	Cost
168003	Division Avenue HS, Levittown, 7:25-2:25	\$923.87						
168006	Friends Academy, Locust Valley, 8:05-3:20	\$1,131.95						
168007	Gersh - West Hempstead, 8:30-2:55	\$1,974.67						
168009	Harmony Heights, East Norwich, 8:45-3:15	\$1,366.04						
168014	Long Island HS for the Arts, Syosset, 2:30 out only	\$1,155.88						
168019	Monbtessori of Massapequa, Massapequa, 8:20-2:40	\$1,155.88						
168028	St Marys High School, Manhasset, 7:50-2:36	\$1,891.44						
168037	A/C if Required - per vehicle	\$104.04	1	-				
168038	Late Bus not specified elsewhere	\$1,310.90	-	-				
168036	Bus Monitor not Specified Elsewhere	-	-	\$2,496.95		_	_	
					Total Estim	ated Annua	al Cost	

# The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 5/1/4/6/1/2

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 7, 2017

Mrs. Deivers F	1			Check if applicable:		
Mrs. Dajuana R	Reeves	Tele(516) <b>434-7</b> 5 Fax (516) <b>434-7</b>		Cost Justification Form Thru (See Reverse)	n filed with Dept	. Only for a CPI Pass-
Contact Person	J.Dharta			(x) Special Education Pup	il Tran required a	as a related service
Levittown Scho	OI DISTRICT School District BOCES			_		
3816 Hunt Road	School District Books			District will supply con	ntractor with fuel	l.
3610 Hullt Koau	Street or P.O. Box			Specifications include:		
Wantagh	NY	11793		(x)Provision for attendant	ts, escorts or mo	nitors
Wantagh	State	Zip Code		(x)Clause for increasing of	or decreasing serv	vice.
WHEREAS a transp	ortation contract agreeme	nt was made on	A	ugust 7, 2017 by a	nd between	
Levittown	n School District			County of Nassau	l	, N.Y.
	ne of School District or BOCES)			·		
party of the first pa	rt and	Acme Bus C	Corp	<u>•</u>	, party of the	e second part.
156.5 of the Regula period commencing	9	r of Education, the p	arties	s hereto mutually agree to	o extend the c	
September Month	1 2018 Day Year	and ending	e Month	30 Day	2019 Year	
	the said contract shall rer				T cui	
	HER agreed that for the				nsion the nar	ty of the first par
	of the second part the tot					or the first par
\$_see attached com (unit cost)	putation if on a p	per-bus, per-pupil, p in detail using prior year fig			asis determin	
			T	otal Anticipated Annual C	ost \$0	
I N WITNESS	WHEREOF, the parties here	to have executed this e	xtens	ion of agreement this <u>23</u>	_day of <u>Aug</u>	ust 2018
_	Party of the First Pa	art		Party of the	e Second Part	
	( President - Board of Edu	ncation)		(Signature	of Contractor)	
	<b>CERTIFICATION.</b> I ce ce with the provisions of I				oved by the Su	aperintendent of
Approval Date: Au	gust 28, 2018	Filed	l by:			
- <u></u>	(Date of Superintendent's App	proval)		(Signature of Superintend	lent or Designee)	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS. 8/09

	SOUTHEAST NASSAU TRANSPORTATION COOP	ERATIVE						
	Contractor: Acme Bus Corp.						Bid Dated:	8/7/2017
	Computation 2018-2019 School Year for			LEVITTOV	VN PUBLIC	SCHOOLS		
				Attendant	Attendant	Estimated		Estimated
		Bid Cost	<b>Bid Cost</b>	Cost Per	Required	Number	Estimated	Annual
Item No:	Item Description	Per Month	Per Day	Month	Yes/No	of Pupils	Mileage	Cost
178006	East Rockaway High School, Twilight	\$3,229.52		\$2,146.20				
178008	Holy Family, Hicksville, NY 8:30-2:50	\$1,135.44						
178010	Home to Barry Tech to Roslyn HS to Home	\$3,188.64		\$2,411.92				
178013	Long Island School for the Gifted, Huntington, NY 8:10-3:20	\$1,375.61						
178014	Our Lady of Mercy Academy, Syosset, 8:00-3:00	\$1,341.89						
178018	St Anthonys High School, South Huntington, 8:00-2:30	\$1,858.00						
178019	St Dominics High School, Oyster Bay, 7:50-2:45	\$1,238.66						
178020	St John the Baptist, West Islip, NY 7:50-2:36	\$1,009.74						
178021	St Rose of Lima, Massapequa, NY 9:00-3:00	\$966.81						
178022	St William the Abbot, Seaford, NY 8:15-2:15	\$1,341.89						
178023	Summit School, Jamaica Estates, NY 8:45-3:00	\$4,231.08		\$2,248.40				
178025	Village School, Great Neck, 8:15-2:30	\$2,683.77		\$2,452.80				
178027	A/C if Required - per vehicle	\$204.40	1	-				
178028	Late Bus not specified elsewhere	\$1,890.70	-	-				
178026	Bus Monitor not Specified Elsewhere		-	\$2,555.00			_	
			_		Total Estim	ated Annu	al Cost	(

Form TC

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

## **The State Education Department Transportation Unit, Room 876 EBA** Albany, New York 12234

 $\mathbf{C}$ 

**Contract Number** (SED will fill in)

## TRANSPORTATION CONTRACT

	(Do not use for A	ddendums or Extensions	s - See Note on Reverse)
Mrs. Dajuana Re	eves	Tele(516) 434-7589 Fax (516) 520-8348	Check if applicable:  (x) Special Education Pupils - Transportation required as a related services.
Contact Person			as a related service. Contract will begin part way through the school
Levittown UFSD			year and cost \$10,000 or less. One-month emergency contract.
3816 Hunt Road Wantagh	School District BOCES  Street or P.O. Box  New York	11793	Contract for bus maintenance only.  District will supply contractor with fuel.  Specifications include:  Provision for attendants, escorts or monitors.  Clause for increasing or decreasing service.
City	State	Zip Code	
This AGRE	EMENT made this <u>15</u>	day of Augus	sst 2018 by and between
	Levittown School I	District	, County of Nassau , N.Y.
· · · ·	e of School District or BOCES) rt and Ac	cme Bus Corp	, party of the second par
2021, 2503, 4401 at children of said distribution o	nd 4402 of the Education rict for the period of serving the period	Law) to enter into a conce to begin and to end June  Month  of the first part hereby agr  See attached comp  (Unit Cost)  sportation on a suitable concepts  osals, date of request of su	rees to pay to the said party of the second part the outation if on a per-bus, per-diem, per-mile or
		Levittown School I	District Levittown, New York
( President-Board o	of Education)	(Party of the first part)	
		Acme Bus Corp.	·
bidding provisions 156. 1 (b) of Comm 305(14) of the Edu contract has been a	of Section 103 of the Gissioner of Education Regication law and Section authorized by the voters perintendent of Schools in August 25, 2018	eneral Municipal Law, S gulations, or in accordance 156.12 of Commissione in accordance with Sec in accordance with Section	t was awarded in accordance with the competitive Section 305 (14) of the Education Law, and Section with the request for proposals provisions of Section er of Education Regulations. I also certify that the etion 1709(27) of the Education Law, and has be on 3625(1) of the Education Law.
	(Date of Superintendent's An	nroval)	(Signature of Superintendent or Designee)

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

	SOUTHEAST NASSAU TRANSPORTATION COOP	ERATIVE						
	Contractor: Acme Bus Corp.						Bid Dated:	5/16/2018
	Computation 2018-2019 School Year for			LEVITTOV	NN PUBLIC	SCHOOLS		
				Attendant	Attendant	Estimated		Estimated
		Bid Cost	Bid Cost	Cost Per	Required	Number	Estimated	Annual
Item No:	Item Description	Per Month	Per Day	Month	Yes/No	of Pupils	Mileage	Cost
	Bellport Academic Center, Bellport, 7:45-							
185005	1:45	\$2,111.00		\$2,300.00				
	Freeport Christian Academy, Freeport, 8:00-							
185011	3:00	\$1,360.00						
185012	Gersh Academy, Hempstead, 8:30-2:30	\$1,848.00						
	Harmony Heights, East Norwich, NY 8:45-							
185014	3:10	\$1,818.00						
	Kids Esteem Montessori, Lindenhurst, NY							
185018	9:00-2:30	\$814.00						
185026	St Patricks, Bay Shore, NY 8:20-2:40	\$1,414.00						
	Wilson Tech to Home, Dix Hills, 2:20 out							
185031	only	\$1,333.00		\$1,600.00				
185034	A/C if Required - per vehicle	\$5.00	-	-				
185035	Late Bus not specified elsewhere	\$1,120.00	-	-				
185033	Bus Monitor not Specified Elsewhere	-	-	\$2,400.00				
				Total Est	timated Anr	nual Cost		0

28/0/2/0/5/0/3///// (SED CODE)

# **The State Education Department** Transportation Unit, Room 876 EBA Albany, New York 12234

**Prior Year** Contract/Extension E 4 / 1/2/4/4/2

#### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 6, 2010

			111ay 0, 20	310				
Mrs. Dajuana Reeves		Tolo(516)	) 434-7589	Check if applica				
•		` '	) 434-7564	Cost Justific Thru (See R	ation Form filed with Dep everse)	t. Only for a CPI Pass-		
Contact Person				`	cation Pupil Tran required	as a related service		
Levittown School Distric	l District BOCES							
	I District BOCES				supply contractor with fue	el.		
3816 Hunt Road	eet or P.O. Box			Specifications incl	ude:			
				(x)Provision fo	r attendants, escorts or mo	onitors		
Wantagh	NY State		1793 Code	(x)Clause for in	ncreasing or decreasing sea	rvice.		
City	State	Zip	Code					
WHEREAS a transportation co	ntract agreemer	nt was made or	n N	lay 6, 2010	by and between			
I avittavyn Cahaal I	District			(Date)	Magaay	37.57		
Levittown School I				County of	Nassau	, N.Y.		
party of the first part and	ict of Bocks)	Educat	tional Bu	is Transporta	<b>tion</b> , party of th	ne second part.		
NOW, THEREFORE,	nursuant to the	(Contractor)	Section 30	)5 subdivision 1	A of the Education La	aw and Section		
156.5 of the Regulations of the								
period commencing			. 1	•				
September 1	2018 Year	and ending _	June Month	30	2019 Year			
All items of the said co		nain in full for			real			
IT IS FURTHER agree					his autonoion, the no	erty of the first per		
shall pay the party of the seco						or or the first par		
	-				(if lump sum contract			
\$_see attached computation	_				it cost basis determin	ned as follows		
(unit cost)	(you must show in	n detail using prior	year figures)					
			-	Γotal Anticipated A	Annual Cost \$0			
			-	Total / Inticipated /	minual Cost			
I N WITNESS WHEREOF, the pa	arties hereto have	e executed this e	extension of	agreement this	day or	f <u>August 2018</u>		
Party of	the First Part			Parts	of the Second Part			
(President - Board of Education)				(Signature of Contractor)				
(Hesidelit - Be	ard of Education)			(Sign	ature of Contractor)			
COMPLIANCE CERTIFIC	CATION. I cer	rtify that this	contract e	extension has be	en approved by the S	uperintendent of		
Schools in accordance with the		•			,	1		
Approval Date: August 28, 2	2018		Filed by:					
11	perintendent' s App	proval)	inca oy.		Superintendent or Designee)			
(Duit of St	-r	/		(2.5	ar processing of Designee)			

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS. 8/09

	SOUTHEAST NASSAU TRANSPOR	RTATION COC	OPERATI\	/E				
	<b>Contractor: Educational Bus Tran</b>	nsportation					Bid Dated: 5	/6/2010
	Computation 2018-2019 School	on 2018-2019 School Year for			LEVITTOWN PUBLIC SCHOOLS			
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
105010	Boces Child Readiness Center, North Bellmore, 9:00- 3:00	\$680.60	-	\$2,045.21				
105020	Boces Seaman Neck Road School, Seaford, 9:00-3:0	\$937.38	-	\$2,442.89				
105041	School for Language, Glen Cove, 8:30-2:30	\$2,783.75	-	\$2,613.33				
105053	A/C if Required - per vehicle	\$113.63	_	-				
105054	Late Bus not specified elsewhere	\$1,431.64	-	-				
105052	Bus Monitor not Specified Elsewhere	-	-	\$2,613.33				
					Total Estin	nated Annua	al Cost	0

# The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 4 / 1/2 / 4 / 4 / 7

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

June 23, 2010

				GI 1 16 11 11				
Mrs. Dajuana Ree	eves	Tele(516) 434-7 Fax (516) 434-	7589	Check if applicable  Cost Justificati  Thru (See Revo	on Form filed w	ith Dept.	Only for a	CPI Pass-
Contact Person								
Levittown School	District		'	(x) Special Educat	ion Pupil Tran r	equired as	a related s	ervice
	School District BOCES			.  District will su	nnly contractor y	with fuel		
3816 Hunt Road				pecifications includ		with fuel.		
3010 114111 11044	Street or P.O. Box							
				( <b>x</b> )Provision for a	ttendants, escort	s or moni	tors	
Wantagh	NY	11793	3	(x)Clause for incr	easing or decrea	sing servi	ce.	
City	State	Zip Code						
HHIEDE I G		. 1	Iun	22 2010				
WHEREAS a transport	ation contract agreemen	it was made on	Juli	e 23, 2010 (Date)	_by and bety	ween		
Levittown S	chool District			County of N	โลรรลบ		ΝV	
	School District or BOCES)			County of 1	assau		, N.Y	
party of the first part a	nd Ed	lucational Bus T	<b>Fransp</b>	ortation	, part	v of the	second n	art.
		(Contractor)						
156.5 of the Regulation period commencing	EFORE, pursuant to the ns of the Commissioner	of Education, the	parties h	nereto mutually a	igree to exten	d the co	and Secontract for	tion f a
September	1 2018 Day Year	and ending <u>Jur</u>	<u>ne</u>	30	201	<u>9</u>		
Month	Day Year		Month	Day	Year			
All items of the	e said contract shall rem	ain in full force and	d effect.					
IT IS FURTHE	R agreed that for the s	ervices rendered d	luring t	he period of this	s extension, t	the part	v of the	irst pai
$s\overline{h}$ all pay the party of t						one pure	, 01 0110	or
p.u.j p.uj	F			<u> </u>	(if lump sum	contract)		
\$_see attached compute (unit cost)		er-bus, per-pupil, j n detail using prior year f	•	e, or other unit o			d as foll	ows
			Tot	al Anticipated An	nual Cost \$0	)		
IN WITNESS WHERE	OF, the parties hereto have	e executed this extens	sion of a	greement this	23	day of	August	2018
IN WIINLOS WILKLY	or, the parties hereto have	cacculcu uns calcus	sion or a	greement uns	23	_uay or	August	2010
	Party of the First Part			Par	ty of the Second	Part		
	(President - Board of Educa	ation)		(Sig	nature of Contrac	ctor)		
COMPLIANCE CEI	OTIFICATION I con	tify that this contr	ract avt	ancion hac been	annroyed by	the Sur	parintand	ant of
Schools in accordance					approved by	ine out	permiena	ciit Oi
Approval Date: Augu	st 28, 2018	File	d by:					
	Date of Superintendent's App		· -	(Signature of Sup	erintendent or De	esignee)		

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.  $10/\!07$ 

	SOUTHEAST NASSAU TRANSPOR	RTATION CO	OPERATI	VE				
	<b>Contractor: Educational Bus Tran</b>	sportation					Bid Dated: 6	/23/2010
	Computation 2018-2019 School Year for			LEVITTOWN	PUBLIC SCH			
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
106004	Trinity Regional School, East Northport, 7:50-2:30	\$447.67	-	\$2,386.07				
106008	A/C if Required - per vehicle	\$113.63	-	-				
106009	Late Bus not specified elsewhere	\$908.99	-	-				
106007	Bus Monitor not Specified Elsewhere	-	-	\$2,386.07				
					Total Estir	nated Annu	al Cost	0

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 2/7/0/4/4/2

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 8, 2012

Mrs. Dajuana Ree	ves		434-7589 434-7564	Check if applicable  Cost Justification Thru (See Re	tion Form filed wi	ith Dept. Only fo	r a CPI Pass-
Contact Person				-			
Levittown School I	District			(x) Special Educ	ation Pupil Tran re	equired as a relate	ed service
	School District BOCES			O District will s	upply contractor v	with fuel	
3816 Hunt Road				Specifications inclu	11 .	viui iuci.	
2010110110110	Street or P.O. Box			•			
*** . 1	<b>3.75</b> 7	1.1	1702	(x)Provision for	attendants, escort	s or monitors	
Wantagh	NY		1793	(x)Clause for inc	creasing or decreas	sing service.	
City	State	Zip	Code				
WUEDEAS a transports	ition contract agreemen	nt was mada an	M	ay 8, 2012	hy and haty	waan	
WHEREAS a transporta	mon contract agreemen	it was illade oli		(Date)	by and betw	ween	
Levittown Se	chool District			County of	Nassau	N	I.Y.
	School District or BOCES)					, 1	
party of the first part a	nd	Educati (Contractor)	ional Bu	s Transportat	<b>ion</b> , part	y of the secon	d part.
156.5 of the Regulation period commencing		r of Education,	the parties	hereto mutually	agree to extend	d the contract	
September 1	2018  Day Year	and ending _	<u>June</u>	30	201	<u>9</u>	
Month					Year		
All items of the	e said contract shall ren	nain in full forc	e and effe	et.			
	R agreed that for the s					he party of th	ne first par
shall pay the party of the	he second part the tota	al annual sum	of \$ <u>s</u>	see attached com	putation		or
\$_see attached comput (unit cost)		er-bus, per-pu		ile, or other unit	(if lump sum of cost basis det		ollows
			Т	otal Anticipated A	nnual Cost \$0	)	
I N WITNESS WHEREO	OF, the parties hereto hav	e executed this e	xtension of	agreement this	23	day of <u>Augu</u>	<u>st 2018</u>
	Party of the First Part			P	arty of the Second I	Part	
(Pr	esident- Board of Education)			(S	ignature of Contrac	ctor)	
COMPLIANCE CER Schools in accordance v		-			en approved by	the Superinte	endent of
Approval Date: Augus	st 28, 2018		Filed by:				_
(1	Date of Superintendent's App	oroval)		(Signature of Su	perintendent or De	signee)	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	AST NASSAU TRANSPORTATION (	COOPERATIV	E				
Contracto	or: Educational Bus Transportatio	n			Bid Dated: 5/8	3/2012	
Computa	tion 2018-2019 School Year for:						
	LEVITTOWN SCHOOL DISTRICT						
			Attendant	Attendant	Estimated		Estimated
Item		Bid Cost	Cost Per	Required	Number of	Estimated	Annual
No:	Item Description	Per Month	Month	Yes/No	Pupils	Mileage	Cost
	Boces Seaman Neck Road						
125010	School, Seaford, 8:55-3:00	\$1,336.44	\$2,603.24				
	Holy Family Elementary,						
125020	Hicksville, 8:00-2:45	\$1,952.43	\$2,603.24				
	Montessori of Massapequa,						
125026	Massapequa, 9:00-2:30	\$1,762.61	\$2,603.24				
	St Martin of Tours, Amityville						
125037	8:15-2:30	\$2,317.31	\$2,603.24				
	Wisdome Lane MS,						
125043	Levitttown 7:55-2:55	\$1,843.95	\$2,603.24				
125046	A/C if Required - per vehicle	\$216.93	-				
	Late Bus not specified						
125047\	elsewhere	\$1,464.32	-				
	Bus Monitor not Specified						
125045	Elsewhere	-	\$2,603.24				
_							
				Total Estima	ted Annual Cost	t	0

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 2 / 7/ 0 / 4/ 4/ 7

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 15, 2012

				Cheek if applicable				
Mrs. Dajuana Ree	eves	Tele(516) 434 Fax (516) 434		Check if applicable  Cost Justificati Thru (See Reve	on Form filed	with Dept.	Only for a	CPI Pass-
Contact Person				•	,			
Levittown School	District			(x) Special Educat	ion Pupil Tran	required as	s a related s	ervice
	School District BOCES			O District will su	nnly contractor	with fuel		
3816 Hunt Road				Specifications includ		William Turon		
	Street or P.O. Box			•				
XX 4 1-	NIX/	1170	2	( <b>x</b> )Provision for a	ttendants, esco	rts or mon	itors	
Wantagh City	NY State	1179 Zip Cod		(x)Clause for incr	easing or decre	asing servi	ce.	
City	State	Zip Cou	ic					
WHEREAS a transport	ation contract agreemer	nt was made on	A	ugust 15, 2012	by and ba	twaan		
WHEKEAS a transport	ation contract agreemen	it was made on	7.1	(Date)	_ by and be	tween		
Levittown S	chool District			County of N	lassau		, N.Y	
	School District or BOCES)						<del></del>	
party of the first part a	and Ed	lucational Bus (Contractor)	Trans	portation	, pa:	rty of the	second p	art.
NOW, THERI 156.5 of the Regulatio period commencing	EFORE, pursuant to the ns of the Commissioner	of Education, the	e parties	hereto mutually a	igree to exte	nd the co	and Secontract fo	tion r a
September	1 2018 Day Year	and ending <u>Ju</u>	ıne	30	20 Yea	<u> 19</u>		
Month	Day Year		Month	Day	Yea	r		
All items of th	e said contract shall rem	nain in full force a	nd effec	et.				
IT IS FURTHE	R agreed that for the s	services rendered	during	the period of this	s extension,	the part	v of the	first pai
$s\overline{h}$ all pay the party of t						Ι	<i>y</i>	or
1 3 1 3	1			*	(if lump sun	n contract)		
\$_see attached compu (unit cost)		er-bus, per-pupil, n detail using prior year	•	ile, or other unit	cost basis de	etermine	d as foll	ows
			T	otal Anticipated An	nual Cost §	60		
I N WITNESS WHERE	OF, the parties hereto have	e executed this exte	nsion of	agreement this	23	_day of	August	2018
	Party of the First Part			Part	y of the Second	Part		
	President - Board of Education	1)		(Sign	nature of Contra	ctor)		
COMPLIANCE CE Schools in accordance		•			approved b	y the Su	perintend	ent of
Approval Date: Augu	st 28, 2018	Fil	led by:					
· · · <u> </u>	Date of Superintendent's App	•	٠.	(Signature of Sup	erintendent or I	Designee)		

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEAS	ST NASSAU TRANSPORTATION CO	OOPERATIVE					
Contractor	r: Educational Bus Transportatior	1			Bid Dated: 8/1	5/2012	
Computati	on 2018-2019 School Year for						
	LEVITTOWN SCHOOL DISTRICT						
			Attendant	Attendant	Estimated		Estimated
		Bid Cost	Cost Per	Required	Number of	Estimated	Annual
Item No:	Item Description	Per Month	Month	Yes/No	Pupils	Mileage	Cost
	2 HR / (4WH/6C Passenger)						
128011V	Wheelchair Van	\$3,254.05	\$1,952.43				
	4 HR / (4WH/6C Passenger)						
128013V	Wheelchair Van	\$4,330.05	\$2,169.36				
	5 HR / (4WH/6C Passegner)						
128014V	Wheelchair Van	\$4,878.90	\$2,222.51				
128016	A/C if Required - per vehicle	\$13.56	-				
	Late Bus not specified						
128017	elsewhere	\$1,084.69	-				
	Bus Monitor not Specified						
128015	Elsewhere	-	\$2,597.81				
	_						
				Total Estima	ted Annual Cost	:	C

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 2/7/1/6/1/2

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 12, 2013

			Check if applicable:		
Mrs. Dajuana Reeves	Tele(516	5) 434-7589		Form filed with Dept.	Only for a CPI Pass-
Contact Person			(x) Special Education		
Levittown School District					
School District	BOCES		() District will suppl	y contractor with fuel.	
3816 Hunt Road			Specifications include:		
Street or P.O	. Box		(x)Provision for atter	ndants, escorts or moni	itors
Wantagh N	Y 1	11793			
City State		p Code	(x)Clause for increas	ing or decreasing servi	ce.
WHEREAS a transportation contract a  Levittown School Distric  (Name of School District or BOC)	t	o <u>n</u> A	ugust 12, 2013 to (Date) County of Nas	by and between	, N.Y.
party of the first part and	Educa (Contractor)	tional Bu	s Transportation	party of the	second part
NOW, THEREFORE, pursua 156.5 of the Regulations of the Comperiod commencing  September 1  Month Day  All items of the said contract of the said contract of the said contract of the said pay the party of the second part see attached computation is (unit cost) (you means the said contract of the second part of the sec	2018 and ending shall remain in full for the services render the total annual sum	June  June  Month  ree and effe ered during n of \$  upil, per-m r year figures)	s hereto mutually agr  30  Day  ct.  g the period of this esee attached computationally or other unit cost	extension, the particular stress determine	ontract for a  y of the first par  or
		-	otar i mererpatea i mira	<u>Ψ0</u>	_
I N WITNESS WHEREOF, the parties he	ereto have executed this	extension of	f agreement this	day of	August 2018
Party of the First	t Part		Party o	of the Second Part	
(President- Board o	f Education)		(Signat	ture of Contractor)	
COMPLIANCE CERTIFICATION Schools in accordance with the provision				pproved by the Sup	perintendent of
Approval Date: August 23, 2018		Filed by:			
(Date of Superintend	lent' s Approval)			ntendent or Designee)	
CDI ((Doss Thurs)) Dossido of oduces	··		sacce of the CDL for	the cost of	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEAS	ST NASSAU TRANSPORTATION COO	PERATIVE					
Contracto	r: Educational Bus Transportation				Bid Dated:8/1	2/2013	
Computat	ion 2018-2019 School Year for						
	LEVITTOWN SCHOOL DISTRICT						
Item No:	Item Description	Bid Cost Per Month	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
item No.	item bescription	Per Month	IVIOIILII	Tes/No	Pupiis	ivilleage	Cost
138024	Little Village, Seaford 9:00-2:30	\$772.05	\$962.73				
138022	A/C if Required - per vehicle	\$101.63	-				
138023	Late Bus not specified elsewhere	\$1,925.47	_				
138021	Bus Monitor not Specified Elsewhere	-	\$2,353.35				
				T-1-1-5-11			
				Total Estima	ated Annual Cost	t	0

## **The State Education Department** Transportation Unit, Room 876 EBA Albany, New York 12234

**Prior Year Contract/Extension** E 2/7/2/9/9/0

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 15, 2014

Mrs. Dajuana Reeves	T. 1. (516) 424 7500	Check if applicable:		
,	Tele(516) 434-7589 Fax (516) 434-7564	Cost Justification Thru (See Revers	Form filed with Dept. (e)	Only for a CPI Pass-
Contact Person		(x) Special Education	· ·	s a related service
Levittown School District School District BOCES				
3816 Hunt Road			ly contractor with fuel.	
Street or P.O. Box		Specifications include:		
Wantagh NY	11793		ndants, escorts or moni	
City State	Zip Code	(x)Clause for increase	sing or decreasing servi	ce.
WHEREAS a transportation contract agreement was r  Levittown School District	nade on M	ay 15, 2014 (Date) County of No.		N.V.
(Name of School District or BOCES)		County of Na	ssau	, N.Y.
party of the first part and	Educational Bus	s Transportation	party of the	second part.
NOW, THEREFORE, pursuant to the provis 156.5 of the Regulations of the Commissioner of Eduperiod commencing  September 1 2018  Month Day Year and en	ication, the parties	hereto mutually agr		
All items of the said contract shall remain in			Tear	
IT IS FURTHER agreed that for the services shall pay the party of the second part the total annu	s rendered during	the period of this e	tation	y of the first par or
\$_see attached computation if on a per-bus,  (unit cost) (you must show in detail us	sing prior year figures)			d as follows
	Т	otal Anticipated Annu	ial Cost \$0	
I N WITNESS WHEREOF, the parties hereto have execut	ed this extension of	agreement this	day of	August 2018
Party of the First Part		Party	of the Second Part	
(President- Board of Education)		(Signa	ture of Contractor)	
<b>COMPLIANCE CERTIFICATION.</b> I certify th Schools in accordance with the provisions of Education			pproved by the Sup	perintendent of
Approval Date: August 28, 2018	Filed by:			
(Date of Superintendent's Approval)			ntendent or Designee)	
CDI "Pass Thru" Roards of advection may pay a	contractor in av-	cass of the CDI for	the cost of	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEAS	ST NASSAU TRANSPORTATION COOPE	RATIVE						
Contractor	: Educational Bus Transportation					Bid Dated: 5/1	5/2014	
Computati	on 2018-2019 School Year for							
	LEVITTOWN SCHOOL DISTRICT							
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
145002	Astor Learning Center, Rhineback, NY matron included, same day trip		\$593.12					
145023	The Bridges Academy, West Islip, 8:00-2:40	\$1,044.51		\$2,519.42				
145032	A/C if Required - per vehicle	\$52.49	-	-				
145033	Late Bus not specified elsewhere	\$0.00	-	-				
145031	Bus Monitor not Specified Elsewhere	-	-	\$2,519.42				
					Total Estima	ted Annual Cost		0

## **The State Education Department** Transportation Unit, Room 876 EBA Albany, New York 12234

**Prior Year Contract/Extension** E 4/1/4/7/0/8

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 12, 2015

Mrs. Dajuana Reev	00	T. 1. (516)	404 7500	Check if applical			
·	<b>E</b> S	` ,	434-7589 ) 434-7564	O Cost Justific Thru (See Re		iled with Dept.	Only for a CPI Pass-
Contact Person				·		Tran required a	s a related service
Levittown School D							
	School District BOCES			() District will	supply contr	actor with fuel	
3816 Hunt Road	Street or P.O. Box			Specifications incl	ude:		
	Street of 1.0. Box			(x)Provision fo	r attendants,	escorts or mon	nitors
Wantagh	NY		1793	(x)Clause for ir	creasing or	decreasing serv	rice.
City	State	Zıp	Code				
WHEREAS a transportati	on contract agreeme	nt was made or	n M	lay 12, 2015	hy and	l hetween	
WILKEAS a transportati	on contract agreemen	n was made of	<u>.1</u>	(Date)	by and	i octween	
Levittown Sch	nool District			County of	Nassau		, N.Y.
	nool District or BOCES)	Educat	tional Ru				
party of the first part and	d	(Contractor)	JUHAI DU	is Transporta	поп	, party of the	second part.
	ORE, pursuant to the						
156.5 of the Regulations period commencing	of the Commissioner	r of Education,	, the partie	s hereto mutually	agree to	extend the c	ontract for a
	2018	and ending	June	30		2019	
Month I	<b>2018</b> Day Year	una chamg _	Month	Day		2019 Year	
All items of the s	said contract shall ren	nain in full forc	e and effe	ct.			
IT IS FURTHER	agreed that for the s	services rende	red during	g the period of the	his extens	ion, the par	ty of the first par
$s\overline{h}$ all pay the party of the	second part the total	al annual sum	of \$	see attached cor	nputation_		or
¢	.:		:1	.:1		p sum contract)	
\$_see attached computat	_	er-bus, per-pu n detail using prior			i cost bas	is determine	ed as follows
(unit cost)	(Jou must show h	ir detair using prior	year figures)				
			7	Total Anticipated A	Annual Cos	t \$0	
				_			
I N WITNESS WHEREOF	, the parties hereto have	e executed this e	extension of	f agreement this	23	day of	August 2018
	Party of the First Part			I	Party of the Se	econd Part	
(Presi	dent- Board of Education)			G	Signature of C	Contractor)	
COMPLIANCE CERT	TIFICATION I cer	rtify that this	contract e	xtension has be	en annrov	ed by the Su	nerintendent of
Schools in accordance with		•			en approv	ed by the bu	permiendent of
	•						
Approval Date: August			Filed by:				
(Da	ate of Superintendent's App	oroval)		(Signature of S	uperintenden	t or Designee)	
CDI "Daga Thur" Daga	1 6 1 4				f	t - C	

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEAS	ST NASSAU TRANSPORTATION COOPE	RATIVE						
Contracto	r: Educational Bus Transportation					Bid Dated: 5/1	2/2015	
Computat	ion 2018-2019 School Year for							
	LEVITTOWN SCHOOL DISTRICT							
		Bid Cost	Bid Cost	Attendant Cost Per	Attendant Required	Estimated Number of	Estimated	Estimated Annual
Item No:	Item Description	Per Month	Per Day	Month	Yes/No	Pupils	Mileage	Cost
155001	Boces Jerusalem Avenue & Childrens Readiness Schools, Bellmore 9:00-3:00	\$682.35		\$1,312.20				
155007b	Devereaux School, Valatie, AC Van and monitor included		\$918.54					
155007a	Devereaux School, Valatie, AC Van and monitor included		\$918.54					
155033	A/C if Required - per vehicle	\$104.98	-	-				
155034	Late Bus not specified elsewhere	\$2,141.51	-	-				
155032	Bus Monitor not Specified Elsewhere	-	-	\$2,414.44				
								+
						1		+
					Total Estima	ted Annual Cost	:	0

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 2/7/3/9/3/0

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 11, 2015

				Check if applicable:		
Mrs. Dajuana Reeves		Tele(516) 434- Fax (516) 434			_	Only for a CPI Pass-
Contact Person  Levittown School Distric	ot			(x) Special Education F		s a related service
Scho	ol District BOCES			O District will supply	contractor with fuel	
3816 Hunt Road			S	Specifications include:		
Str	reet or P.O. Box			(x)Provision for attend	lants, escorts or mor	nitors
Wantagh	NY	1179	3			
City	State	Zip Code		(x)Clause for increasing	ig of decreasing serv	ice.
WHEREAS a transportation co	ontract agreement w	as made on	Αμ	gust 11, 2015 by	and between	
Levittown School	District			(Date) County of Nass		N1 N7
(Name of School Dis				County of Ivass	au	, N.Y.
party of the first part and	and of Books)	Education	al Bus	Transportation	, party of the	e second part.
period commencing  September 1  Month Day  All items of the said c  IT IS FURTHER agrees hall pay the party of the secons  \$\secons \text{see attached computation} \text{(unit cost)}	ed that for the serv and part the total a	in full force ar ices rendered nnual sum of S ous, per-pupil,	nd effect during seeseeseeseeseeseeseeseeseeseeseeseesee	t. the period of this ex ee attached computa (i	tion f lump sum contract)	or
			To	otal Anticipated Annual	Cost \$0	
I N WITNESS WHEREOF, the J	parties hereto have ex	ecuted this exter	nsion of a	agreement this	23 day of	August 2018
Party	of the First Part			Party of	the Second Part	
(President-	Board of Education)			(Signatur	re of Contractor)	
COMPLIANCE CERTIFIC Schools in accordance with the	•				proved by the Su	perintendent of
Approval Date: August 28,	2018	File	ed by:			
	uperintendent' s Approva		· _	(Signature of Superinte	endent or Designee)	
CDI ((D. TIL W.D. 1				C.1 CIDY C		

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEAS	ST NASSAU TRANSPORTATION COOPE	RATIVE						
Contracto	r: Educational Bus Transportation					Bid Dated: 8/1	.1/2015	
Computat	ion 2018-2019 School Year for							
	LEVITTOWN SCHOOL DISTRICT							
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
158005	Helping hands to home, Old Bethpage, 5:30 out, matron per day		\$52.49					
158005	Helping hands to home, Old Bethpage, 5:30 out, student per day		\$45.14					
158017	A/C if Required - per vehicle	\$141.72	-	-				
158018	Late Bus not specified elsewhere	\$1,889.57	-	-				
158016	Bus Monitor not Specified Elsewhere	-	-	\$2,309.47				
					Total Estima	ted Annual Cost		0
					TOTAL ESTITIO	Alliluai COSI		

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 4/1/4/9/3/2

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 16, 2016

				Check if applicable	:	
Mrs. Dajuana Reeves		Tele(516) 434- Fax (516) 434			on Form filed with Dept	. Only for a CPI Pass-
Contact Person  Levittown School Distric	t			-	ion Pupil Tran required	as a related service
Schoo	l District BOCES			() District will su	oply contractor with fuel	l.
3816 Hunt Road				Specifications includ	e:	
Stre	eet or P.O. Box			(x)Provision for a	ttendants, escorts or mo	nitors
Wantagh	NY	1179	3	(x)Clause for incr	easing or decreasing serv	vice
City	State	Zip Code	;	(1-) Chause for men	cusing of decreasing ser	vice.
WHEREAS a transportation con	ntract agreement wa	as made on	M	ay 16, 2016	_by and between	
Levittown School I	District			(Date)  County of N	assau	, N.Y.
(Name of School Distr				· · · · · · · · · · · · · · · · · · ·		
party of the first part and		Education	al Bu	s Transportatio	n, party of th	e second part.
156.5 of the Regulations of the period commencing  September 1  Month Day  All items of the said control o	2018 and Year and ontract shall remain and that for the servind part the total and	in full force arces rendered anual sum of \$	ne Month nd effect during	Day  ct. g the period of this see attached comp	Year  S extension, the pareutation  (if lump sum contract)	rty of the first par
(unit cost)	(you must show in deta	il using prior year		otal Anticipated An	nual Cost \$0	
I N WITNESS WHEREOF, the p	arties hereto have exe	ecuted this exten	nsion of	agreement this	23 day of	August 2018
Party o	of the First Part			Part	y of the Second Part	
(President- Be	oard of Education)			(Sig	nature of Contractor)	
COMPLIANCE CERTIFIC Schools in accordance with the					approved by the Su	aperintendent of
Approval Date: August 28, 2	2018	File	ed by:			
	perintendent' s Approval		•		erintendent or Designee)	
CDI//D FI # D : 3			_			

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEAS	ST NASSAU TRANSPORTATION COOPE	RATIVE						
Contracto	r: Educational Bus Transportation					Bid Dated: 5/1	6/2016	
Computat	ion 2018-2019 School Year for							
	LEVITTOWN SCHOOL DISTRICT							
		Bid Cost	Bid Cost		Attendant Required	Estimated Number of	Estimated	Estimated Annual
Item No:	Item Description	Per Month	Per Day	Month	Yes/No	Pupils	Mileage	Cost
165021	Boces @ Stokes Elementary School, Levittown, 9:10-3:20	\$936.36		\$936.36				
165011	Holy Family Elementary, Hickville, 8:00-2:45	\$414.36		\$2,340.89				
165015	Montessori Huntington Station, 8:45-2:45	\$1,029.99		\$2,340.89				
165018	Sappo School, Commack 9:00-3:15	\$1,168.36		\$2,340.89				
165027	A/C if Required - per vehicle	\$140.45	-	-				
165028	Late Bus not specified elsewhere	\$1,763.47	-	-				
165026	Bus Monitor not Specified Elsewhere	-	-	\$2,340.89				
					Total Estima	ted Annual Cost		

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 4/1/4/9/2/7

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 16, 2016

				Check if applicable:		
Mrs. Dajuana Reeves		Tele(516) 434 Fax (516) 43		= =	Form filed with Dept.	Only for a CPI Pass-
Contact Person  Levittown School Distric	et			(x) Special Education		as a related service
School	ol District BOCES			O District will suppl	y contractor with fuel	
3816 Hunt Road				Specifications include:		
Str	reet or P.O. Box			(x)Provision for atte	ndants, escorts or mor	nitors
Wantagh	NY	1179	93	(x)Clause for increas		
City	State	Zip Coo	le	(A) Clause for increas	sing of decreasing serv	ice.
WHEREAS a transportation co	ontract agreement w	as made on	A	ugust 16, 2016 <sub>-</sub> <sub>l</sub>	by and between	
Lavittavan Cahaal	District			(Date)		37.37
Levittown School  (Name of School Dist				County of Nas	ssau	, N.Y.
party of the first part and	inct of BOCES)	Education	nal Bu	s Transportation	, party of the	e second part.
period commencing  September 1  Month Day  All items of the said of IT IS FURTHER agrees shall pay the party of the second	ed that for the serv	in full force a	and effeo	et. g the period of this e		ty of the first par
\$ see attached computation (unit cost)	if on a per-b		•		(if lump sum contract) st basis determine	ed as follows
			Т	otal Anticipated Annu	al Cost \$0	
I N WITNESS WHEREOF, the p	parties hereto have ex	ecuted this exte	ension of	agreement this	23 day of	August 2018
Party	of the First Part			Party	of the Second Part	
(President-	Board of Education)			(Signal	ture of Contractor)	
COMPLIANCE CERTIFIC Schools in accordance with the	•				pproved by the Su	perintendent of
Approval Date: August 28,	2018	Fi	led by:			
(Date of S	uperintendent' s Approva		•		ntendent or Designee)	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEAS	T NASSAU TRANSPORTATION COOPERA	ATIVE						
Contractor	: Educational Bus Transportation					Bid Dated: 8/	16/2016	
Computati	on 2018-2019 School Year for	LEVITTOWN SCHOOL DISTR		DISTRICT				
				Attendant	Attendant	Estimated		Estimated
		Bid Cost	Bid Cost	Cost Per	Required	Number of	Estimated	Annual
Item No:	Item Description	Per Month	Per Day	Month	Yes/No	Pupils	Mileage	Cost
168005	Elijah School, Levittown, 9:00-2:45	\$910.35		\$1,165.24				
	Jefferson Academic Center, Port							
168012	Jefferson, 8:30-2:30	\$1,924.73		\$1,924.73				
	John H. West School, Bethpage,							
168013	9:00-3:00	\$1,664.63		\$1,664.63				
	MacArthur High School, Levittown, 2:25 out only	\$935.31		\$935.31				
	MacArthur High School, Levittown,	-						
	7:27-2:25	\$1,014.39		\$1,014.39				
	Maria Regina Elem, Seaford, 8:20-							
168018	2:40	\$624.24		\$0.00				
	Montessori West Hills, Huntington, 8:30-3:00	\$1,872.71		\$1,872.71				
	Sanford Calhoun HS, Bellmore,							
168025	7:30-2:15	\$858.33		\$858.33				
168026	South Side High School, Rockville Center, Late Bus 3:30, 3:45, 4:30		\$67.63	\$53.06				
	St John the Baptist, West Islip, 7:48-							
	2:44	\$537.89		\$0.00				
168029	St Pius V, Melville, 8:15-3:05	\$919.71		\$0.00				
168031	Summit Lane, Levittown, 7:57-2:55	\$1,757.23		\$0.00				
168037	A/C if Required - per vehicle	\$156.06	-	-				
	Late Bus not specified elsewhere	\$1,767.63	-	-				
	Bus Monitor not Specified							
168036	Elsewhere	-	-	\$2,486.55				1
					Total Estima	ted Annual Co	st	0

## **The State Education Department** Transportation Unit, Room 876 EBA Albany, New York 12234

**Prior Year** Contract/Extension E 5/1/4/6/1/1

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 22, 2017

Mrs. Dajuana Reev	es		434-7589 ) 434-7564	Check if applicable  Cost Justification Thru (See Re	tion Form filed with	n Dept. Only for a CPI Pa	.ss-
Contact Person							
Levittown School Di	istrict			Special Educ	ation Pupil Tran req	uired as a related service	
	School District BOCES			.  District will s	supply contractor wi	th fuel	
3816 Hunt Road				Specifications inclu	11.	ur ruor.	
	Street or P.O. Box			Î			
Wantaal	NIX	1	1702	(X)Provision for	attendants, escorts	or monitors	
Wantagh City	NY State		1793 Code	(x)Clause for in	creasing or decreasing	ng service.	
City	State	Σip	Code				
WHEREAS a transportati	on contract agreeme	nt was made o	n M	ay 22, 2017	by and betwe	een	
WILKENS a transportati	on contract agreemen	iit was made oi	ц	(Date)	by and between	CCII	
Levittown Sch	nool District			County of	Nassau	, N.Y.	
	nool District or BOCES)			_	_	<u>.</u>	
party of the first part and		Educat (Contractor)	tional Bu	s Transportat	<b>ion</b> , party	of the second part.	
156.5 of the Regulations period commencing		r of Education,	, the partie	s hereto mutually	agree to extend	the contract for a	
September 1	2018 Day Year	and ending _	_June	30	2019		
					Year		
All items of the s	aid contract shall ren	nain in full forc	ce and effe	ct.			
IT IS FURTHER	agreed that for the s	services rende	red during	the period of th	is extension, th	e party of the first p	aı
shall pay the party of the	second part the total	al annual sum	of \$s	see attached con	nputation	01	ſ
\$_see attached computat		er-bus, per-pu		ile, or other unit	(if lump sum co		
			7	Total Anticipated A	annual Cost \$0		
I N WITNESS WHEREOF	, the parties hereto hav	e executed this	extension of	agreement this	<u>15</u> d	ay of <u>August 2018</u>	<u>}</u>
	Party of the First Part			P	arty of the Second Pa	rt	
(Presi	dent- Board of Education)			(S	ignature of Contracto	or)	
COMPLIANCE CERT Schools in accordance with		-			en approved by t	he Superintendent of	f
Approval Date: August	28, 2018		Filed by:				
	te of Superintendent's App	proval)	,		perintendent or Desi	gnee)	

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

Contractor	: Educational Bus Transportation					Bid Dated: 5/2	22/2017	
Computati	on 2018-2019 School Year for	LEVITTOW	N SCHOO	L DISTRICT				
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
	CCA-Life Skills, Wantagh, NY 9:00-		,		,	•		
175002	3:00	\$1,655.64		\$1,379.70				
175003	Chamberlain International School, Middleboro, MA	\$917.76 cost per round trip						
175006	East Moriches Elementary, East Moriches, NY 9:15-3:42	\$2,299.50		\$2,299.50				
175017	Marra & Gick Applied Behavior Analyst, Islandia, NY 9:00-3:00 May Institute, Randolph, MA,	\$3,280.62 \$917.76		\$1,974.50				
175019 175024	Southside Middle. Rockville Center, NY 8:15-2:45	\$1,010.76						
175027	St Patrick's School, Bay Shore, NY 8:20-2:40	\$899.36						
175033	Waldorf School, Garden City, NY 8:10-3:20	\$786.94						
175035	A/C if Required - per vehicle	\$25.55	-	-				
175036	Late Bus not specified elsewhere Bus Monitor not Specified	\$1,737.40	-	-				
175034	Elsewhere	-	-	\$2,299.50				
					Total Estima	 ted Annual Cos	+	(

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 5/1/4/6/1/5

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 7, 2017

Mrs. Dajuana Ree	eves	Tele(516) 4 Fax (516) 4		Check if applicable  Cost Justificati Thru (See Revo	on Form filed with Dept.	Only for a CPI Pass-
Contact Person				•		
Levittown School	District			Special Educat	ion Pupil Tran required a	s a related service
	School District BOCES			. Dietrict will en	pply contractor with fuel	
3816 Hunt Road				Specifications includ		
001011000	Street or P.O. Box			•		
*** . 1	<b>3.13.</b> 7	1.1	702	( <b>x</b> )Provision for a	ttendants, escorts or mor	nitors
Wantagh	NY		793	(x)Clause for incr	easing or decreasing serv	rice.
City	State	Zip C	ode			
WHEDEAC a thomas and			Δ	11011st 7 2017	_by and between	
WHEREAS a transporta	ation contract agreemer	it was made on_		(Date)	_ by and between	
Levittown S	chool District			County of N	assau	, N.Y.
	School District or BOCES)					, 11.1.
party of the first part a		Education	onal Bu	s Transportatio	n , party of the	e second part.
NOW THEN	EPODE	(Contractor)			Ca Di di I	1.0
	EFORE, pursuant to the					
period commencing	ns of the Commissioner	of Education, t	ne parties	s hereto mutuany a	igree to extend the c	ontract for a
September 2	1 2019	and andina	Tuna	30	2019	
Month	1 2018 Day Year	and ending	Month	30	Year	
All items of the	e said contract shall ren					
	R agreed that for the s					-
$s\overline{h}$ all pay the party of t	ne second part the tota	ii annuai sum o	л \$ <u> </u>	see attached comp		or
\$_see attached comput	tation if on a n	ar hue nar nur	sil nar m	ile or other unit (	(if lump sum contract)	ad as follows
(unit cost)		n detail using prior yo	•	ine, or other unit t	ost basis determin	eu as follows
(unit cost)	(you must show h	r detail using prior yo	car figures)			
			т	Cotal Anticinated An	nual Cost CO	
			1	otal Anticipated An		
I N WITNESS WHERE	OF, the parties hereto have	e executed this ex	tension of	agreement this	15 day of	August 2018
TH WITHLOS WILKEN	or, the parties hereto have	2 executed this ex	tension of	agreement uns	13uuy 01	Hugust 2010
	Party of the First Part			Par	ty of the Second Part	
(Pr	esident- Board of Education)			(Sig	nature of Contractor)	
COMDITANCE CEI	DTIFICATION Los	rtify that this a	ontroot o	ytansian has baan	onnroyed by the Cu	unamintandant of
COMPLIANCE CEI		-			approved by the Su	iperintendent of
Schools in accordance v	with the provisions of E	aucation Law, S	section 36	) <i>L</i> J.		
Approval Date: Augu	st 28, 2018	J	Filed by:			
	Date of Superintendent's App	•	٠.		erintendent or Designee)	
				•	- '	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

6011711546		A T1) /F	I					1	
SOUTHEAS	ST NASSAU TRANSPORTATION COOPER	ATIVE						1	
Contracto	r: Educational Bus Transportation						Bid Dated: 8/	7/2017	
Computati	ion 2018-2019 School Year for								
	LEVITTOWN SCHOOL DISTRICT								
				Attendant	At	ttendant	Estimated		Estimated
		Bid Cost	Bid Cost	Cost Per	R	equired	Number of	Estimated	Annual
Item No:	Item Description	Per Month		Month		Yes/No	Pupils	Mileage	Cost
178004	Churchill School, NY, NY 8:15-2:45	\$5,723.20		\$2,350.60					
178009	Holy Trinity, Hicksville, NY 8:00-2:30	\$1,924.43							
	Trinity Lutheran School, Hicksville,								
178024	NY 8:00-3:00	\$868.70							
178027	A/C if Required - per vehicle	\$137.97	-	-					
178028	Late Bus not specified elsewhere	\$1,735.36	-	-					
	Bus Monitor not Specified								
178026	Elsewhere		-	\$2,299.50					
					То	tal Estimat	ed Annual Cos	t	0

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 5/1/4/7/7/8

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

October 10, 2017

Mrs. Dajuana Ree	ves	Tele(516) 4 Fax (516)	434-7589 434-7564	Check if applicable Cost Justificati Thru (See Rev	on Form filed with Dep	t. Only for a CPI Pass-
Contact Person				•		
Levittown School [	District			Special Educat	ion Pupil Tran required	as a related service
	School District BOCES			. Dietrict will en	pply contractor with fue	1
3816 Hunt Road				Specifications includ		1.
	Street or P.O. Box			•		
***		4.4	<b>5</b> 00	( <b>x</b> )Provision for a	ttendants, escorts or mo	nitors
Wantagh	NY		793	(x)Clause for incr	easing or decreasing ser	vice.
City	State	Zip (	Code			
HHEDEAG			0	otobor 10, 2017	1 11 .	
WHEREAS a transporta	<u>tion contract agreemer</u>	<u>it was made on</u>	U		_by and between	
Levittown So	chool District			(Date)  County of N	Jaccan	NV
	chool District or BOCES)			County of 1	assau	, N.Y.
party of the first part an		Educati	onal Bu	s Transportatio	<b>on</b> , party of th	e second part
		(Contractor)				1
NOW, THERE 156.5 of the Regulation period commencing	FORE, pursuant to the s of the Commissioner					
September 1	2018	and ending	June	30	2019	
Month	<b>2018</b> Day Year	and ending	Month	30 Day	2019 Year	
All items of the	said contract shall ren	nain in full force	e and effec	et.		
	R agreed that for the s				s avtancian the no	rty of the first per
$\frac{1}{8}$ shall pay the party of the						•
shan pay the party of th	ie second part the tota	ai aiiiiuai suiii (	<i>J</i> 1 φ <u>s</u>	see attached comp	(if lump sum contract)	or
\$_see attached computation (unit cost)		er-bus, per-pup n detail using prior y		ile, or other unit		
			Т	otal Anticipated Ar	nual Cost \$0	
I N WITNESS WHEREO	F, the parties hereto hav	e executed this ex	xtension of	agreement this	<u>15</u> day o	f August 2018
	Party of the First Part			 Dar	ty of the Second Part	
(Pre	sident- Board of Education)			(Sig	gnature of Contractor)	
<b>COMPLIANCE CER</b> Schools in accordance w		-			approved by the S	uperintendent of
Approval Date: Augus	st 28, 2018		Filed by:			
	Date of Superintendent's App		٠.		erintendent or Designee)	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEAS	ST NASSAU TRANSPORTATION COOPER	ATIVE						
Contracto	r: Educational Bus Transportation					Bid Dated: 10	/10/2017	
Computat	ion 2018-2019 School Year for							
	LEVITTOWN SCHOOL DI	STRICT						
			Bid Cost		Attendant Required	Estimated Number of	Estimated	Estimated Annual
Item No:	Item Description	Per Month	Per Day	Month	Yes/No	Pupils	Mileage	Cost
	Meadowbrook Twilight, Merrick ,NY							
17001	3:30-6:30M-TH	\$3,014.90						
4=000	Nicholas Center for Autism, Port Washington, NY 9:30-1:30(M,TH);							
17002	9:30-3:00(T,W,F)	\$3,321.50		\$2,207.52				
17004	Boces Wilson Tech, Dix Hills, NY 2:20 Out Only	\$49.06		\$59.28				
					Total Estima	ated Annual Cos	t	(

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

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

C

Contract Number (SED will fill in)

Form TC

### TRANSPORTATION CONTRACT

	(Do not use for A	Addendums or Extensio	ns - See Note	on Rev	verse)	
Mrs. Dajuana Re	eves	Tele(516) 434-7589 Fax (516) 520-8348		pecial Ed	lucation Pupils - Transp	portation required
Contact Person		, ,			d service. vill begin part way thro	ugh the school
Levittown School D	District		yε	ar and co	ost \$10,000 or less.	agii tile sellooi
	School District BOCES		· /		h emergency contract. or bus maintenance onl	V.
3816 Hunt Road				istrict wi	ll supply contractor wi	•
	Street or P.O. Box		- B		for attendants, escorts (	or monitors.
Wantagh	New York	11793	$\begin{pmatrix} \mathbf{x} \\ \mathbf{x} \end{pmatrix}  \begin{pmatrix} \mathbf{r} \\ \mathbf{r} \end{pmatrix}$	lause for	increasing or decreasing	ig service.
City	State	Zip Code				
This AGRE	EMENT made this <u>23</u>	day of Au	gust	2018	_by and between	
Levittown Sch	ool District		, Cou	nty of	Nassau	, N.Y.
party of the first par	e of School District or BOCES) rt andE	ducational Bus Tra	nsportation		, party of t	he second part.
children of said distraction of said distraction of september  Now, THE sum of See attach (If lumps) other unit cost basis  Total Anticipated A	Day Year REFORE, the said party led computation um contract) s for providing such trans	of the first part hereby a See attached cor Seportation on a suitable osals, date of request of	ne 30  Ingrees to pay to putation  conveyance.  such proposal he day and ye	Day o the sa if on  S5/ar abov	2019 Year aid party of the sector a per-bus, per-dienters  //16/18 (see note written.	ond part the n, per-mile or
(President-Board o	f Education)	(Party of the first pa			(Post Office A	,
		Educational	Bus Transpo	ortatio	n Copiagu	e, New York
(Contractor)		(Party of the seco			(Post Office A	
bidding provisions 156. 1 (b) of Comm 305(14) of the Edu contract has been a	of Section 103 of the Gissioner of Education Rejucation law and Section authorized by the voters perintendent of Schools	General Municipal Law, gulations, or in accordan 156.12 of Commissions in accordance with S	Section 305 ce with the red ner of Educate ection 1709(2	(14) of quest fo tion Re 27) of t	the Education La or proposals provisi egulations. I also on the Education Law	w, and Section ons of Section certify that this
Approval Date:	August 28, 2018	F	iled by:			
	(Date of Superintendent's Ap	pproval)		(Signatu	ire of Superintendent or	Designee)

SOUTHEAS	ST NASSAU TRANSPORTATION COOPER	ATIVE						
Contracto	r: Educational Bus Transportation					Bid Dated: 5/2	16/18	
Computat	ion 2018-2019 School Year for							
	LEVITTOWN SCHOOL DISTRICT							
		Bid Cost	Bid Cost		Attendant Required	Estimated Number of	Estimated	Estimated Annual
Item No:	Item Description	Per Month	Per Day	Month	Yes/No	Pupils	Mileage	Cost
185008	Eastwood School, Oyster Bay, NY 8:00-3:00	\$2,210.00						
185021	Nassau Community College, Garden City, NY 7:50-1:50	\$1,170.00						
185023	Progressive School, North Merrick, NY 8:45-3:05	\$595.00						
185024	Southside Middle School, Rockville Center,. NY 7:58-2:32	\$1,170.00						
185025	St Elizabeth Ann Seaton, Bellmore, NY 8:15-2:15	\$595.00						
185028	Trinity Lutheran, Hicksville, NY 8:30-2:40	\$990.00						
185034	A/C if Required - per vehicle	\$90.00	-	-				
185035	Late Bus not specified elsewhere	\$2,400.00	-	-				
185033	Bus Monitor not Specified Elsewhere	-	-	\$2,300.00				
					Total Estima	ted Annual Cos	t	0

## **The State Education Department** Transportation Unit, Room 876 EBA Albany, New York 12234

**Prior Year Contract/Extension** E 4 / 1/2 / 4/4 / 3

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 6, 2010

				Che	ck if applica	ble:		
Mrs. Dajuana Reeves	1	Tele(516) 4 Fax (516) 4		O		ation Form file	ed with Dept	t. Only for a CPI Pass-
Contact Person  Levittown School Dist	rict			(x)	,	,	ran required	as a related service
Se	chool District BOCES			$\odot$	District will	supply contrac	ctor with fue	1.
3816 Hunt Road				Specif	ications incl	ude:		
	Street or P.O. Box			(x)	Provision fo	r attendants, e	scorts or mo	nitors
Wantagh	NY	11′	793			ncreasing or de		
City	State	Zip C	ode		Clause for ii	icreasing of de	creasing ser	vice.
		_	<b>N</b> /	10216	2010			
WHEREAS a transportation	contract agreemen	t was made on_	IVI		ate)	by and	between	
Levittown School	ol District				County of	Nassau		, N.Y.
	District or BOCES)							,1\.1.
party of the first part and_		First Stu	<u>ident Ir</u>	1C.		,	party of th	e second part.
156.5 of the Regulations of period commencing  September 1  Month Day  All items of the said	<b>2018</b> Year	and ending	June Month		30	-	xtend the C 2019 Year	ontract for a
IT IS FURTHER ag					ariad of t	hic aytanci	on the new	rty of the first per
shall pay the party of the so							on, me pai	or
\$_see attached computation	•					(if lump	sum contract)	)
(unit cost)		detail using prior ye	•		i omei um	ii cost basis	determin	eu as follows
			1	Γotal A	anticipated A	Annual Cost	\$0	
I N WITNESS WHEREOF, the	ne parties hereto have	e executed this ex	tension of	f agree	ment this	23	day of	f August 2018
Party	of the First Part				F	Party of the Seco	ond Part	
(President -	Board of Education)				(5	Signature of Co	ntractor)	
COMPLIANCE CERTIFIED Schools in accordance with		•			ion has be	en approve	d by the Si	aperintendent of
Approval Date: August 28	3, 2018	F	Filed by:					
(Date o	of Superintendent's Appr	roval)		(:	Signature of S	superintendent (	or Designee)	
CDI//D EI # D I	0 1 1				C.1 CDI			

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

Contracto	r: First Student					Bid Dated:	5/6/10	
Computat	ion 2018-2019 School Year for		LE	VITTOWN SO	HOOL DIST	RICT		
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Annual Cost	
	Boces Carmen Road, Massapequa,		,		,		Mileage	
105007	8:45-3:00	\$1,403.25	-	\$2,499.70				
	Boces W. Tresper Clarke MS,							
105013	Westbury, 8:10-2:50	\$1,703.20	-	\$2,499.70				
105044	Summit School, Flushing, 8:30-3:00	\$3,067.82	-	\$2,442.89				
105053	A/C if Required - per vehicle	\$113.63	-	-				
105054	Late Bus not specified elsewhere	\$1,362.34	-	-				
	Bus Monitor not Specified							
105052	Elsewhere	-	-	\$2,442.89				
			Total Estimated Annual Cost					0

## **The State Education Department** Transportation Unit, Room 876 EBA Albany, New York 12234

**Prior Year** Contract/Extension E 4/1/4/9/3/0

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 16, 2016

				Check if applicabl	e:			
Mrs. Dajuana R	eeves	Tele(516) 43 Fax (516) 4		Cost Justificat	tion Form file	d with Dept.	Only for a (	CPI Pass-
Contact Person				(x) Special Educa	tion Dunil Two		a a malatad a	amvia a
Levittown School	ol District			Special Educa	mon Pupii 1ra	ın required a	s a related so	ervice
	School District BOCES			O District will s	upply contract	tor with fuel.		
3816 Hunt Road				Specifications include	de:			
	Street or P.O. Box			(x)Provision for	attendants es	corts or mon	itors	
Wantagh	NY	117	793					
City	State	Zip Co		(x)Clause for inc	reasing or dec	creasing servi	ice.	
		1						
WHEREAS a transpo	ortation contract agreeme	nt was made on	M	ay 16, 2016	by and b	etween		
THE TENTE OF THE PARTY OF THE P	ortation contract agreeme	THE WAS INACC ON		(Date)	0	, , , , , , , , , , , , , , , , , , , ,		
Levittown	School District			County of I	Vassau		, N.Y.	
	e of School District or BOCES)	<b>71</b> . G.						
party of the first par	rt and	First Stu	dent Ir	ıc.	, p	earty of the	second p	art.
156.5 of the Regular period commencing	-	r of Education, th	he parties	s hereto mutually	agree to ex	tend the co	and Sectontract for	tion r a
September	1 2018 Day Year	and ending	June	30		<u> 2019</u>		
Month	•				Y	ear		
All items of	the said contract shall ren	nain in full force	and effe	ct.				
	HER agreed that for the					n, the part	y of the f	irst par
shall pay the party of	of the second part the tot	al annual sum o	f \$s	see attached com	<u>putation</u>			or
\$_see attached comp (unit cost)	putation if on a p	per-bus, per-pup	•	ile, or other unit		um contract) determine	d as follo	ows
			Т	Total Anticipated A	nnual Cost	\$0		
I N WITNESS WHE	REOF, the parties hereto ha	ve executed this ex	tension o	f agreement this _	23	day of	August	<u>2018</u>
	Party of the First Part			Pai	rty of the Seco	nd Part		
	( President - Board of Ed	ucation)		(Si	gnature of Con	tractor)		
	ERTIFICATION. I ce with the provisions of E	-			n approved	by the Su	perintendo	ent of
Approval Date: Au	gust 28, 2018	F	Filed by:					
	(Date of Superintendent's App	proval)		(Signature of Su	perintendent or	r Designee)		

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPER	ATIVE						
Contracto	r: First Student					Bid Dated:	5/16/16	
Computat	ion 2018-2019 School Year for		LE	VITTOWN SO	CHOOL DIST	RICT		
		Bid Cost	Bid Cost	Attendant Cost Per	Attendant Required	Estimated Number	Estimated	Estimated Annual
Item No:	Item Description	Per Month	Per Day	Month	Yes/No	of Pupils	Mileage	Cost
	Trinity Lutheran School, Hicksville,							
165024	8:00-3:30	\$808.39	-	\$2,496.95				
	Variety Child Learning Center,							
165025	Levittown, 9:00-3:00	\$1,258.88	-	\$2,496.95				
165027	A/C if Required - per vehicle	\$98.84	-	-				
165028	Late Bus not specified elsewhere	\$1,456.55	-	-				
	Bus Monitor not Specified							
165026	Elsewhere	-	-	\$2,496.95				
					Total Estim	nated Annua	al Cost	0

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 5/1/4/6/1/4

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 7, 2017

			riugust 7,	, 2017		
Mrs. Dajuana Reeve	26	T-1-(516)	424 7500	Check if applicable		
,	<i>-</i> 55	,	434-7589 ) 434-7564	Cost Justification Thru (See Rev	ion Form filed with Dep erse)	ot. Only for a CPI Pass-
Contact Person				,	tion Pupil Tran required	as a related service
Levittown School Di	School District BOCES					
2016H . D. 1	School District BOCES				pply contractor with fu	el.
3816 Hunt Road	Street or P.O. Box			Specifications includ	le:	
				(x)Provision for a	attendants, escorts or mo	onitors
Wantagh	NY		1793	(x)Clause for inci	easing or decreasing se	rvice.
City	State	Zip	Code			
WHEREAS a transportation	on contract agreeme	ent was made or	1 A	ugust 7, 2017	_by and between	
I avittarum Cale	a al Diatriat			(Date)	Taggara	****
Levittown Sch	ool District or BOCES)			County of N	vassau	, N.Y.
party of the first part and			tudent I1	nc.	, party of the	he second part.
NOW THERE	ORE, pursuant to th	(Contractor)	Section 30	)5 cubdivicion 14	of the Education L	aw and Section
156.5 of the Regulations						
period commencing			•	·		
September 1	<b>2018</b> Day Year	and ending _	_June	30 Day	2019 Year	
	aid contract shall re	main in full for		•	10	
	agreed that for the				e extension the ne	erty of the first per
$\frac{1}{8}$ shall pay the party of the	•		•			or or the first par
	•			-	(if lump sum contrac	
\$_see attached computati	_				cost basis determine	ned as follows
(unit cost)	(you must show	in detail using prior	year figures)			
			7	Cotal Anticinated Ar	nnual Cost \$ 46,60	<u>74</u>
				Total Timelpated Ti	Ψ +0,00	<u> Эт</u>
I N WITNESS WHEREOF	, the parties hereto hav	ve executed this	extension of	f agreement this _	day o	f <u>August 2018</u>
Pa	rty of the First Part		-	Party of	the Second Part	
	nt - Board of Education)			· · · · · · · · · · · · · · · · · · ·	re of Contractor)	
(Treside	in - Board of Education)			(Signatur	e of contractor)	
COMPLIANCE CERT	TIFICATION. I ce	ertify that this	contract e	xtension has beer	n approved by the S	Superintendent of
Schools in accordance wit	h the provisions of l	Education Law,	, section 30	625.		•
Approval Date: August	28, 2018		Filed by:			
··	te of Superintendent's Ap	proval)	- 11 <b>24</b> 0 y .		perintendent or Designee)	
(24		· · · · · /		( - 6		

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEAS	ST NASSAU TRANSPORTATION COOPERATI	VE						
Contracto	r: First Student					Bid Dated:	8/7/2017	
Computat	ion 2018-2019 School Year for		LEVITOWN PUBLIC CHOOLS					
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
178001	Abilities, Albertson, NY 9:00-2:00	\$692.92						
178002	Boces JFK to Sid Jacobson JCC to Home, East Hills, NY 3:00-5:00 (M,T,W)		\$91.98	\$66.43				
178003	Brennan HS, North Babylon, NY 8:10- 2:25	\$1,198.81		\$1,073.10				
178005	Cleary School for the Deaf @ Connetquot Elementary, Islip Terrrace, NY 9:42-3:42	\$2,759.40		\$1,195.74				
178007	Eden II Genesis, East Meadow, NY 8:45-2:45	\$1,444.09		\$1,913.18				
178012	James E Allen Jr/Sr, Dix Hills, NY 8:25-2:35; non-ambulatory, a/c	\$2,162.55		\$1,165.08				
	Schwarting Elementary (From Freeport)	\$1,328.60						
178027	A/C if Required - per vehicle	\$0.00	-	-				
178028	Late Bus not specified elsewhere		\$127.75	-				
178026	Bus Monitor not Specified Elsewhere	-	-	\$2,391.48				
						nated Annua		(

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

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

C

Contract Number (SED will fill in)

Form TC

### TRANSPORTATION CONTRACT

	(Do not use for A	ddendums or Extensions	- See Note on Reverse)	
Mrs. Dajuana Ree	ves	Tele(516) 434-7589 Fax (516) 520-8348	Check if applicable:  (x) Special Education Pupi as a related service.	ls - Transportation required
Contact Person			( ) Contract will begin par	t way through the school
Levittown UFSD	6.1. 1.D		year and cost \$10,000 ( One-month emergency	
3816 Hunt Road	School District BOCES  Street or P.O. Box		Contract for bus maint  ( ) District will supply cor  Specifications include:	enance only.
Wantagh	New York	11793	Provision for attendant Clause for increasing o	
City	State	Zip Code	•	
This AGREE	MENT made this 23	day of Augus	t 2018 by and l	oetween
	Levittown School D	District	, County of Nassau	, N.Y.
party of the first part	and Fin	rst Student Inc.	1	party of the second part.
2021, 2503, 4401 and	d 4402 of the Education ct for the period of servi	Law) to enter into a cont ce to begin and to end June	apowered (by the provisions tract for the purpose of provi	
NOW, THER sum of \$ See attache	EFORE, the said party of computation	of the first part hereby agr r \$ See attached comp  (Unit Cost)	ees to pay to the said party o	f the second part the per-diem, per-mile or
other unit cost basis	for providing such trans	portation on a suitable co	nveyance.	
Total Anticipated Ar	nnual Cost \$ 0			
			ch proposals 5/16/18 day and year above written.	_(see note on reverse)
		Levittown School I	District Levi	ttown, New York
( President-Board of	Education)	(Party of the first part)	(	Post Office Address)
_		First Student Inc.	Hicksville, I	
bidding provisions of 156. 1 (b) of Commis 305(14) of the Educ contract has been at	of Section 103 of the Go essioner of Education Reg eation law and Section athorized by the voters	eneral Municipal Law, Sulations, or in accordance 156.12 of Commissione in accordance with Section	was awarded in accordance ection 305 (14) of the Education the request for proposal of Education Regulations tion 1709(27) of the Education 13625(1) of the Education Lance 1 2000 (14) was a second second 1000 (14) of the Education Lance 1000 (14) was a second 1000 (14) of the Education Lance 1000 (14) was a second 1000 (14) of the Education Lance 1000 (14) was a second 1000 (14) of the Education Lance 1000 (14) was a second 1000 (14) of the Education Lance 1	ation Law, and Section s provisions of Section . I also certify that this tion Law, and has been
Approval Date:	August 28, 2018	File	ed by:	
	(Date of Superintendent's Ap	proval)	(Signature of Superin	tendent or Designee)

	ST NASSAU TRANSPORTATION COOPERATIVE							
	r: First Student					Bid Dated:	5/16/2018	
Computat	ion 2018-2019 School Year for		LEVITO	WN PUBLIC	CHOOLS			
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
185006	Center for Discovery, Harris NY	\$1,200.00	, , , , , , , , , , , , , , , , , , ,	\$400.00	,			
185007	Cleary School for the Deaf @ Connetquot Elementary, Islip Terrace, NY 9:40-2:30	\$2,750.00		\$1,200.00				
185009	Eden Genesis, East Meadow, NY 8:45-2:45	\$999.00		\$2,100.00				
185010 185015	Eden II Genesis, East Meadow, NY 8:45-1:45  James E Allen Alternative HS< Wheatley  Heights, NY 2:35 in only	\$999.00 \$1,450.00		\$2,100.00				
185017	James E Allen Jr/Sr, Dix Hills, NY 8:25-2:25	\$3,075.00		\$1,300.00				
185022	Nicholas Center for Autism, Port Washington, NY 9:30-3:00	\$2,900.00		\$2,100.00				
185030	Westbrook Prep School, Westbury, NY 9:00-3:30	\$1,450.00						
185032	Winthrop Avenue School, Bellmore, NY 9:10-3:20	\$1,450.00						
185034	A/C if Required - per vehicle	\$75.00	-					
185035	Late Bus not specified elsewhere	\$2,250.00		-				
185033	Bus Monitor not Specified Elsewhere	-	-	\$2,600.00				
					Total Estim	nated Annua	al Cost	C

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 4 / 1/ 0/ 1/ 4 / 6

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 25, 2005

		<i>j</i> ,			
Mrs. Dajuana Red	20/00	Tele(516) 434-7589	Check if applicable:		
Wirs. Dajuaria Nec	5763	Fax (516) 434-7564	Cost Justification For Thru (See Reverse)	orm filed with Dept.	Only for a CPI Pass-
Contact Person		, ,	` `		
Levittown School	District		(X) Special Education F	upil Tran required a	s a related service
	School District BOCES		O District will supply	contractor with fuel.	
3816 Hunt Road			Specifications include:		
	Street or P.O. Box		(x)Provision for attend	lants, escorts or mon	itors
Wantagh	NY	11793			
City	State	Zip Code	(x)Clause for increasin	ig or decreasing serv	ice.
		-			
WHEREAS a transport	ation contract agreement	was made on N	1ay 25, 2005 by	and between	
Levittown S	School District		(Date) County of Nass	211	ΝV
	School District or BOCES)		County of 14ass	au	, N.Y.
party of the first part a		Suburban Bus	Transportation	, party of the	second part.
MOW THEDI	EFORE, pursuant to the p				
	ns of the Commissioner				
pariod commonaina		•	, ,	o to entend the ex	onitiaet for a
September	1 2018 Year	and ending	30	2019	
				Year	
All items of th	e said contract shall rema	in in full force and effe	ect.		
	R agreed that for the se				y of the first par
shall pay the party of t	the second part the total	annual sum of \$	-		or
\$ see attached compu	tation if on a per	r-hus ner-nunil ner-n		f lump sum contract)  hasis determine	ed as follows
(unit cost)	_	detail using prior year figures)		basis determine	a as follows
(**************************************	<b>Q</b> *** **** ***	21 July 21 July			
		,	Total Anticipated Annual	Cost \$0	
			1	- <u>·</u>	
I N WITNESS WHERE	OF, the parties hereto have	executed this extension o	f agreement this	23th day of	August 2018
	Party of the First Part		•	he Second Part	
(	(President - Board of Education)	)	(Signature	e of Contractor)	
COMDITANCE CE	DTIFICATION Loort	ify that this contract o	extension has been an	around by the Cu	namintandant of
	RTIFICATION. I cert with the provisions of Ed	•		proved by the Su	permiendent of
schools in accordance	with the provisions of Eu	lucation Law, section 3	023.		
Approval Date: Augu	st 28, 2018	Filed by:			
	(Date of Superintendent's Appro	oval)	(Signature of Superinte	endent or Designee)	
CDI "Daga Thur" D	anda af adve-ti		uses of the CDI for th	ha anat af	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERATIVE							
Contracto	r: Suburban Bus Trans					Bid Dated:	5/25/2005	
Computat	tion 2018-2019 School Year for		LEVITTO	WN SCHOOI	DISTRICT			
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No		Estimated Mileage	Estimated Annual Cost
55030	Henry Viscardi School, Albertson 8:45-3:15; front facing W/C; last pick up first drop off; non-ambulatory; individual aide	\$4,357.79	-	\$2,317.28				
55030	Henry Viscardi School, Albertson 8:45- 3:15; front facing W/C; last pick up first drop off; nurse per month	\$417.11	-	\$0.00				
55015	Lavelle School for the Blind, Bronx 8:30-3:10	\$4,102.88		\$2,317.28				
55035	A/C if Required - per vehicle	\$128.74	-	-				
55036	Late Bus not specified elsewhere	\$1,591.20	-	-				
55034	Bus Monitor not Specified Elsewhere	-	-	\$2,317.28				
					Total Estim	I nated Annu	ı al Cost	0

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 2 / 5/6/9/8/9

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 30, 2006

				Check if applicab	ole:			
Mrs. Dajuana Reeves		Tele(516) 434 Fax (516) 434			ation Form filed	with Dept. (	Only for a CP	I Pass-
Contact Person  Levittown School Distri	ct			(x) Special Educ		required as	a related serv	vice
Sch	ool District BOCES			() District will s	supply contractor	with fuel.		
3816 Hunt Road				Specifications inclu	ıde:			
S	treet or P.O. Box			( <b>x</b> )Provision for	attendants, esco	rts or moni	tors	
Wantagh	NY	1179	93	(x)Clause for in	creasing or decre	easing servi	ce	
City	State	Zip Cod	e	() Chause for in	creasing or accre	asing servi		
WHEREAS a transportation of	ontract agreement v	vas made on	M	ay 30, 2006	by and be	tween		
Levittown School	District			(Date) County of	Nassau		, N.Y.	
(Name of School D							<del></del>	
party of the first part and		Suburban	Bus 7	<b>Fransportatio</b>	<b>n</b> , pa	rty of the	second par	t.
156.5 of the Regulations of the period commencing  September 1  Month Day  All items of the said	<b>2018</b> an	d ending <u>Ju</u>	Ine Month	30 Day	_	19	ntract for a	l
					is sytansian	the ment	r, of the fin	at mai
IT IS FURTHER agrees $\overline{h}$ all pay the party of the second						, the part	y of the fit	or
\$_see attached computation (unit cost)	•	bus, per-pupil	, per-m	ile, or other uni	(if lump sun t cost basis de	etermine	d as follow	_
			Т	otal Anticipated A	Annual Cost S	50		
I N WITNESS WHEREOF, the	parties hereto have ex	xecuted this exte	nsion of	agreement this	23th	_day of	August 20	<u>)18</u>
	Party of the First Part				Party of the Seco	nd Part		
( Presid	lent - Board of Education)	1			(Signature of Cor	ntractor)		
COMPLIANCE CERTIFICS Schools in accordance with the					en approved b	y the Sup	perintenden	t of
Approval Date: August 28,	2018	Fi	led by:					
· · · · · · · · · · · · · · · · · · ·	Superintendent' s Approv				uperintendent or I	Designee)		
CDI (/D /FI W D				0.1 CDY	2 1	C		

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERATIVE							
Contracto	r: Suburban Bus Trans					Bid Dated:	5/30/2006	
Computat	ion 2018-2019 School Year for		LEVITTO	WN SCHOO	L DISTRICT			
					Attendant			
		Bid Cost	Bid Cost	Cost Per	Required	Number	Estimated	Estimated
Item No:	Item Description	Per Month	Per Day	Month	Yes/No	of Pupils	Mileage	Annual Cost
65014	Dev Dis Institute, Huntington 8:30-2:30	\$1,234.15	-	\$2,413.84				
65058	UCP Childrens Learning Center, Roosevelt,9:00-3:00 non-ambulatory	\$1,855.55	-	\$2,413.84				
65059	UCP Childrens Learning Center, Roosevelt,9:00-3:00 non-ambulatory, short ride	\$2,335.85		\$2,351.95				
65059	UCP Childrens Learning Center, Roosevelt,9:00-3:00 non-ambulatory, short ride, nurse	\$866.50		\$0.00				
03033	onort nao, naroo	ψοσο.σο		ψ0.00				
65067	A/C if Required - per vehicle	\$122.55	-	-				
65068	Late Bus not specified elsewhere	\$0.00	-	-				
65056	Bus Monitor not Specified Elsewhere	-	-	\$2,330.97				
					Total Estin	ated Annu	 al Cost	0

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year
Contract/Extension
E 4 / 1 / 1 / 0 / 4 / 1

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 31, 2007

			Check if applicable:	
Mrs. Dajuana F	Reeves	Tele(516) 434-7589	Cost Justification Form file	ed with Dept. Only for a CPI Pass-
,		Fax (516) 434-7564	Thru (See Reverse)	ed with Dept. Only for a CITT ass
Contact Person	10:		(x) Special Education Pupil Tr	ran required as a related service
Levittown Scho	School District BOCES			
201611 . D			O District will supply contract	ctor with fuel.
3816 Hunt Road	Street or P.O. Box		Specifications include:	
	Street of 1.0. Box		(x)Provision for attendants, e	scorts or monitors
Wantagh	NY	11793	(x)Clause for increasing or de	ecreasing service.
City	State	Zip Code		·
WHEDEAC a transf	portation contract agreemen	nt was made on N	lay 31, 2007 by and	hotyyaan
W HEKEAS a Halls	portation contract agreemen	iit was made on 14	(Date) by and	Detween
Levittow	n School District		County of Nassau	, N.Y.
	me of School District or BOCES)	C 1 1 D T		
party of the first p	art and	(Contractor)	sportation ,	party of the second part.
NOW, TH	EREFORE, pursuant to the	e provisions of Section 30	05, subdivision 14 of the Edu	acation Law and Section
		r of Education, the partie	s hereto mutually agree to ex	xtend the contract for a
period commencing	lg	1 1º T	20	2010
September Month	1 2018 Day Year	and ending	30 Day	2019 Year
All items o	of the said contract shall ren		•	
				on, the party of the first par
	•	•	see attached computation_	or or
shan pay the party	or the second part the too	ur umraur 50m 01 \$		sum contract)
\$_see attached con	nputation if on a p	er-bus, per-pupil, per-n	nile, or other unit cost basis	determined as follows
(unit cost)	(you must show is	n detail using prior year figures)		
			Total Anticipated Annual Cost	\$0
I N WITNESS WHE	REOF, the parties hereto have	a avacuted this avtancion of	agreement this 23th	day of August 2018
Th withEss will.	KEOF, the parties hereto have	e executed this extension of	agreement uns	uay 01 August 2010
	D. C.I. F D.			
	Party of the First Part		Party of the Seco	
	( President - Board of Educa	ition)	(Signature of Con	ntractor)
<b>COMPLIANCE</b>	CERTIFICATION. I cer	rtify that this contract e	extension has been approved	d by the Superintendent of
Schools in accordan	nce with the provisions of E	Education Law, section 3	625.	
Approval Date	August 28, 2018	Filed by:		
Tipprovar Date.	(Date of Superintendent's App		(Signature of Superintendent of	or Designee)
	(Sale of Superintendent 8 App	20141)	(Signature of Superintendent (	a Designee)
CDI "Daga Thurs"	Doords of advocation man		conso of the CDI for the se	-4 -C

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERATIVE							
Contracto	r: Suburban Bus Trans					Bid Dated:	5/31/2007	
Computat	tion 2018-2019 School Year for		LEVITTO	WN SCHOO	DISTRICT			
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No		Estimated Mileage	Estimated Annual Cost
75014	Dev Dis Institute, Huntington 8:30-2:30	\$1,182.31	-	\$2,656.88				
75045	A/C if Required - per vehicle	\$177.52	-	-				
75046	Late Bus not specified elsewhere	\$1,204.05	-	-				
75044	Bus Monitor not Specified Elsewhere	-	-	\$2,765.57				
					Total Estim	nated Annu	al Cost	0

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 2/6/6/5/4/9

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 6, 2011

				Check if applicat	ole:			
Mrs. Dajuana Reeves		Tele(516) 434 Fax (516) 43			ation Form file	d with Dept.	Only for a	CPI Pass-
Contact Person  Levittown School Distri	ct			(x) Special Educ	,	n required as	s a related	service
Scho	ool District BOCES			O District will	supply contract	or with fuel.		
3816 Hunt Road				Specifications inclu	ıde:			
S	reet or P.O. Box			(x)Provision for	r attendants, esc	corts or mon	itors	
Wantagh	NY	1179	93	(x)Clause for in				
City	State	Zip Coo	de	(12) Clause for in	creasing or dec	reasing servi		
WHEREAS a transportation c	ontract agreement w	as made on	M	ay 6, 2011	by and b	etween		
Levittown School	District			(Date) County of	Nassau		, N.Y	7
(Name of School Di	strict or BOCES)						<del></del>	
party of the first part and	Subu	rban Bus T	ransp	ortation	, p	arty of the	second 1	part.
All items of the said of IT IS FURTHER agrees shall pay the party of the second	2018 Year contract shall remain ted that for the serve ond part the total arms.  if on a per-b	in full force a rices rendered nnual sum of ous, per-pupil	Month and effect during \$s	20 Day ct. g the period of the see attached con	2 Y nis extension nputation (if lump su	n, the part	y of the	first par
(unit cost)	(you must show in det	ail using prior yea		otal Anticipated A	Annual Cost	\$0		
I N WITNESS WHEREOF, the	parties hereto have ex	ecuted this exte	ension of	agreement this	15	day of	August	2018
P	arty of the First Part	<u>.</u>			Party of the S	Second Part		
( Pres	ident - Board of Education	n)			(Signature of	Contractor)		
COMPLIANCE CERTIFI Schools in accordance with the	-				en approved	by the Su	perintend	lent of
Approval Date: August 28,	2018	Fi	led by:					
··	Superintendent' s Approva		•		uperintendent or	Designee)		
CDI (/D TI M D 1	0.1			a i any	0 1			

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERATIVE							
Contracto	r: Suburban Bus Trans					Bid Dated:	5/6/11	
Computat	ion 2018-2019 School Year for		LEVITTO	WN SCHOOL	DISTRICT			
		Bid Cost	Bid Cost	Attendant Cost Per	Attendant Required	Estimated Number	Estimated	Estimated
Item No:	Item Description	Per Month	Per Day	Month	Yes/No	of Pupils	Mileage	Annual Cost
115001	Abilities, Albertson, NY 11:00-2:00	\$493.57	-	\$1,766.72				
115022	A/C if Required - per vehicle	\$121.46	-	-				
115023	Late Bus not specified elsewhere	\$1,545.89	-	-				
115021	Bus Monitor not Specified Elsewhere	-	-	\$2,208.41				
					Total Estim	l nated Annu	l al Cost	0

28/0/2/0/5/0/3///// (SED CODE)

### **The State Education Department** Transportation Unit, Room 876 EBA Albany, New York 12234

**Prior Year** Contract/Extension E 2/7/0/4/4/0

#### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 8, 2012

			Check if ap	mlicable:			
Mrs. Dajuana Reev	/es	Tele(516) 434-75 Fax (516) 434-75	Cost J	ustification Form fil See Reverse)	ed with Dept.	Only for a	CPI Pass-
Contact Person							
Levittown School D	District		Specia	l Education Pupil T	ran required a	s a related	service
	School District BOCES		O Distric	et will supply contra	ctor with fuel		
3816 Hunt Road			Specification	11.	otor with ruor		
	Street or P.O. Box						
XX7 4 1-	NIXZ	11702	(X)Provis	ion for attendants, e	escorts or mon	iitors	
Wantagh City	NY State	11793 Zip Code	(x)Clause	e for increasing or de	ecreasing serv	rice.	
City	State	Zip Code					
WHEDEAS a transportat	ion contract careeman	t was made on	May 8, 2012	2 by and	hatruaan		
WHEREAS a transportat	ion contract agreemen	was made on	(Date)	by and	between		
Levittown Sc	hool District			ty of Nassau		, N.Y	7
	chool District or BOCES)			-5		, 11.1	•
party of the first part an	d Sul	burban Bus Trai	nsportation		party of the	e second 1	part.
NOW, THEREI	FORE, pursuant to the	provisions of Sectio	n 305, subdivisi	ion 14 of the Ed	ucation Lav	w and Sec	ction
156.5 of the Regulations	s of the Commissioner	of Education, the pa	arties hereto mu	tually agree to e	xtend the c	ontract fo	or a
period commencing		_	_	_			
September 1	<b>2018</b> Day Year	and ending	3	Day	2019 Year		
Month				Day	Year		
	said contract shall rem						
	agreed that for the se				on, the par	ty of the	first par
shall pay the party of th	e second part the tota	l annual sum of $_{-}$	see attached	d computation_			or
ф			., .,		sum contract)	1 6 11	
\$_see attached computa				er unit cost basis	s determine	ed as foll	OWS
(unit cost)	(you must show in	detail using prior year fig	ures)				
			m . 1 A .: :	. 1 . 1 . 1	фО		
			Total Anticip	ated Annual Cost	\$0		
I N WITNESS WHEREO	F the narties hereto have	evecuted this extension	on of agreement t	his 23	day of	August	2018
TH WITHLOS WILKLO	i, the parties hereto have	executed this extensiv	on or agreement t	1115	day or	Mugust	2010
	Party of the First Part			Party of the	Second Part		
(Pre	sident - Board of Education)			(Signature o	of Contractor)		
COMPLIANCE CER		•		as been approve	d by the Su	perintend	lent of
Schools in accordance w	ith the provisions of E	lucation Law, section	on 3625.				
Approval Date: Augus	t 28, 2018	Filed	by:				
(D	ate of Superintendent's Appr	oval)	(Signatu	re of Superintendent	or Designee)		

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERATIVE							
Contracto	r: Suburban Bus Trans					Bid Dated:	5/8/12	
Computat	ion 2018-2019 School Year for		LEVITTO	WN SCHOOL	DISTRICT			
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No		Estimated Mileage	Estimated Annual Cost
125029	Sanford H Calhourn HS, Merrick, NY 7:30-2:15	\$758.19	-	\$2,223.60				
125046	A/C if Required - per vehicle	\$108.48	-	-				
125047	Late Bus not specified elsewhere	\$2,060.89	-	-				
125045	Bus Monitor not Specified Elsewhere	-	-	\$2,223.60				
					Total Estim	l nated Annu	l al Cost	0

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 4/1/4/7/1/0

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 12, 2015

				Check if applicab	ole:					
Mrs. Dajuana Reeves		Tele(516) 434 Fax (516) 434			ation Form file	d with Dept.	Only for a	CPI Pass-		
Contact Person  Levittown School Distriction	ct			(x) Special Educ	,	n required as	s a related	service		
Scho	ool District BOCES			O District will	supply contract	or with fuel.				
3816 Hunt Road				Specifications include:						
Sí	reet or P.O. Box			(x)Provision for	r attendants, es	corts or mon	itors			
Wantagh	NY	1179	93	(x)Clause for in						
City	State	Zip Code	e	(32) Clause for in	creasing or dec	reasing servi	icc.			
WHEREAS a transportation co	ontract agreement w	as made on	M	ay 12, 2015	by and b	etween				
Levittown School	District			(Date) County of	Nassau		, N.Y	7		
(Name of School Die	strict or BOCES)			•			<del></del>			
party of the first part and	Subu	rban Bus Ti	ransp	ortation	, p	arty of the	second 1	part.		
156.5 of the Regulations of the period commencing  September 1  Month Day  All items of the said of IT IS FURTHER agrees shall pay the party of the second	2018 and Year and contract shall remain a ged that for the serv	d endingJu in full force a ices rendered	ine  Month  nd effect during	30 Day et.	2 Y nis extension nputation	2019 Tear				
\$_see attached computation_ (unit cost)	if on a per-b		•	ile, or other uni			d as foll	.ows		
			Т	otal Anticipated A	Annual Cost	\$0				
I N WITNESS WHEREOF, the	parties hereto have ex	ecuted this exten	nsion of	agreement this	23	day of	August	2018		
P <sub>i</sub>	arty of the First Part				Party of the S	Second Part				
(Presid	ent - Board of Education)				(Signature of	Contractor)				
COMPLIANCE CERTIFI Schools in accordance with the	-				en approved	by the Su	perintend	lent of		
Approval Date: August 28,	2018	Fil	led by:							
**	Superintendent' s Approva		•		uperintendent or	Designee)				
CDI ((D. TIL 11 D. 1	0.1			6.1 677	0 1					

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERATIVE							
Contracto	r: Suburban Bus Trans					Bid Dated:	5/12/15	
Computation 2018-2019 School Year for			LEVITTO	WN SCHOOI	DISTRICT			
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No		Estimated Mileage	Estimated Annual Cost
155002	AHRC Brookville, Brookville, NY 9:00-3:00	\$394.71	-	\$2,519.42	,	•	3	
155018	Old Mill Elementary, North Merrick, NY	\$416.75	-	\$1,655.47				
155033	A/C if Required - per vehicle	\$73.48	-	-				
155034	Late Bus not specified elsewhere	\$1,784.60	-	-				
155032	Bus Monitor not Specified Elsewhere	_	-	\$2,519.42				
					Total Estim	l nated Annu	l al Cost	C

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

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

C Contract Number (SED will fill in)

Form TC

#### TRANSPORTATION CONTRACT

	(Do not use for A	Addendums or Extension	ns - See Note o	n Reverse)	
Mrs. Dajuana Re	eves	Tele(516) 434-7589 Fax (516) 520-8348	(A)	ecial Education Pu	pils - Transportation required
Contact Person		,		a related service. atract will begin p	art way through the school
Levittown School D	District		yea	r and cost \$10,000	O or less.
3816 Hunt Road	School District BOCES		Con		•
	Street or P.O. Box		(x) Pro	vision for attenda	nts, escorts or monitors.
Wantagh	New York	11793	(x) Cla	use for increasing	or decreasing service.
City	State	Zip Code			
This AGRE	EMENT made this <u>23</u>	day of Aug	gust	20 <u>18</u> by and	l between
Levittown Sch	ool District		, Coun	ty of Nassau	, N.Y.
party of the first pa	e of School District or BOCES) rt and Si	uburban Bus Trans	portation		, party of the second part.
2021, 2503, 4401 archildren of said districtions and districtions and the said distriction of said distric	nd 4402 of the Education rict for the period of servent to the period o	n Law) to enter into a concice to begin and to end  of the first part hereby a See attached concident (Unit Cost sportation on a suitable obsals, date of request of	ne 30  Intract for the part of	the said party if on a per-bu	s, per-diem, per-mile or  (see note on reverse)
(President-Board o	f Education)	(Party of the first pa	rt)		(Post Office Address)
		Suburban Bı	is Transporta	ition C	Copiague, New York
(Contractor)		(Party of the second	nd part)		(Post Office Address)
bidding provisions 156. 1 (b) of Comm 305(14) of the Edu contract has been a	of Section 103 of the Gissioner of Education Rejucation law and Section	General Municipal Law, gulations, or in accordan 156.12 of Commissio s in accordance with So	Section 305 (ce with the requestion of Education 1709(2)	14) of the Edu uest for propos on Regulation 7) of the Educ	ce with the competitive cation Law, and Section als provisions of Section as. I also certify that this ation Law, and has been Law.
Approval Date:	August 28, 2018	F	iled by:		
	(Date of Superintendent's Ap	pproval)		(Signature of Super	rintendent or Designee)

SOUTHEA	ST NASSAU TRANSPORTATION COOPERATIVE							
Contracto	or: Suburban Bus Trans					Bid Dated:	5/16/2018	
Computat	tion 2018-2019 School Year for		LEVITTO	WN SCHOO	LDISTRICT			
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
185001	2HR Van (Exclusive to Massapequa) In/Out of District	\$4,149.00	-	\$2,047.00				
185002	3HR Van (Exclusive to Massapequa) In/Out of District	\$4,172.00	-	\$2,097.00				
185003	4HR Van (Exclusive to Massapequa) In/Out of District	\$4,197.00		\$2,147.00				
185004	5HR Van (Exclusive to Massapequa) In/Out of District	\$4,397.00		\$2,147.00				
185013	Grace Christian Academy, Merrick, NY 8:15-3:15	\$767.00						
185029	UCP Learning Center, Roosevelt, 9:00-2:30	\$1,187.00		\$1,237.00				
185034	A/C if Required - per vehicle	\$93.00	-	-				
185035	Late Bus not specified elsewhere	\$1,339.00	-	-				
185033	Bus Monitor not Specified Elsewhere	-	-	\$2,249.00				
					Total Estin	nated Annu	al Cost	

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 2 / 5/6/9/8/8

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 30, 2006

Mrs. Dajuana Re	AVAS	Tele(516) 434-7589	Check if applicable:		
Wild. Dajdana No	CVC3	Fax (516) 434-7564	Cost Justificatio Thru (See Rever	n Form filed with Dept	. Only for a CPI Pass-
Contact Person			· ·	on Pupil Tran required a	1.1
Levittown School	District		Special Education	on Pupil Tran required a	as a related service
	School District BOCES		O District will sup	ply contractor with fuel	l.
3816 Hunt Road			Specifications include	:	
	Street or P.O. Box		(x)Provision for att	tendants, escorts or mor	nitors
Wantagh	NY	11793		asing or decreasing serv	
City	State	Zip Code	(A) Clause for filere	asing of decreasing serv	vice.
			20, 2006		
WHEREAS a transpor	tation contract agreement	was made on N	(Date)	by and between	
Levittown	School District		County of Na	assau	, N.Y.
	of School District or BOCES)				, 11.1.
party of the first part	and	WE Transport (Contractor)	Inc.	, party of the	e second part.
NOW THER	EFORE, pursuant to the p			f the Education La	w and Section
156.5 of the Regulation	ons of the Commissioner	of Education, the partie	s hereto mutually a	gree to extend the c	contract for a
period commencing		, 1	,		
September Month	1 2018 Year	and ending	30 Day	2019 Year	
				rear	
	he said contract shall rema				6.1 6
	ER agreed that for the se the second part the total	•			•
shan pay the party of	the second part the total	annual sum of \$	see attached compl	(if lump sum contract)	or
\$_see attached compi	utation if on a per	r-bus, per-pupil, per-m	nile, or other unit c		
(unit cost)	(you must show in	detail using prior year figures)			
		-	Total Anticipated Ann	ual Cost \$0	
I M WITNESS WHEDI	FOE the mouties house house	avacuted this automaion of	formament this	23rd day of	August 2019
IN WIINESS WHEKI	EOF, the parties hereto have	executed this extension of	agreement uns	uay of	August 2018
	Party of the First Part		Party	of the Second Part	
	(President - Board of Education	))	(Signa	ature of Contractor)	
	(	,		,	
<b>COMPLIANCE CE</b>	ERTIFICATION. I cert	ify that this contract e	xtension has been	approved by the Su	perintendent of
Schools in accordance	with the provisions of Ed	lucation Law, section 3	625.		
Approval Date: Aug	ust 28, 2018	Filed by:			
	(Date of Superintendent's Appro			rintendent or Designee)	<del></del>
CDI "Daga Thurs?" I			CDL f		
# 121 66 12 a a a ' 1 ' la re 77	loomda of admantage	morr o contractor in a	ragge of the Cill Fo	w the east of	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERATI	VE						
Contracto	r: We Transport, Inc.					Bid Dated: 5	/30/2006	
Computat	tion 2018-2019 School Year for			LEVITTO	WN SCHOOL	DISTRICT		
		Bid Cost Per		Attendant Cost Per	Attendant Required	Estimated Number of		Estimated Annual
Item No:	Item Description	Month	Per Day	Month	Yes/No	Pupils	Mileage	Cost
65002	AHRC Bohemia, Bohemia 8:30-2:30 a/c van	\$3,218.45	-	\$2,599.52				
65007	Boces James E Allen Elem Scool to ACLD Kramer to Home 2:40-5:15	\$235.20		\$2,661.41				
65008	Boces Jerusalem Avenue School @ Sparke, Levittown 8:55-3:20 Exclusive	\$1,596.84		\$2,661.41				
65009	Boces Seaman Neck Road School to Sid Jacobson Ctr, East Hills 3:00	\$99.03		\$2,661.41				
65013	Corpus Christi, Mineola 8:45-2:45	\$1,844.41		\$2,661.41				
65020	Glen Cove Community Hourse, Glen Cove 9:00-3:00	\$1,349.28		\$2,661.41				
65022	Growiing Life Christian Academy, Valley Stream 8:45-2:45; 8:30-2:15	\$1,237.87		\$2,661.41				
65024	Hebrew Academy of Excellence, Huntington, 8:30-3:45; 8:30-1:00	\$1,052.18		\$2,661.41				
65027	Henry Viscardi School, Albertson 9:00- 3:15 amb and non-amb	\$1,856.79		\$2,785.21				
65043	North Shore Hebrew Academy, Manhasset 8:00-4:30	\$1,527.52		\$2,661.41				
65047	Solomon Schechter K-5, Jericho 8:00-3:00-1:15F	\$1,250.24		\$2,661.41				
65062	Vincent Smith School, Port Washington 8:30-3:10	\$2,314.80		\$2,661.41				
65067	A/C if Required - per vehicle	\$371.36	-	-				
65068	Late Bus not specified elsewhere	\$1,225.49	-	-				
65066	Bus Monitor not Specified Elsewhere	-	-	\$2,637.67	Total Cating	atod Appropri	Cost	
		<u> </u>			Total Estima	ted Annual	LUST	C

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 4 / 1/1/0/4/2

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 31, 2007

				Check if applicat	ole:			
Mrs. Dajuana Reeves		Tele(516) 43- Fax (516) 43			ation Form filed	d with Dept.	Only for a	CPI Pass-
Contact Person  Levittown School Distri	ct			(x) Special Educ		n required as	s a related s	service
	ool District BOCES			() District will	supply contract	or with fuel.		
3816 Hunt Road				Specifications inclu	ıde:			
S	treet or P.O. Box			(x)Provision for	r attendants, esc	corts or mon	itors	
Wantagh	NY	117	93	(x)Clause for in	creasing or dec	reasing servi	ice	
City	State	Zip Coo	le	(= -) Clause for in	ereasing or acc	reasing servi		
WHEREAS a transportation c	ontract agreement w	as made on	M	ay 31, 2007	by and b	etween		
Levittown School	District			(Date) County of	Nassau		, N.Y	
(Name of School Di	strict or BOCES)			County of	1143344		, N. 1	•
party of the first part and	WI	E Transpor	t, Inc.		, p	arty of the	second p	art.
period commencing  September 1  Month Day  All items of the said of the second o	eed that for the serv ond part the total a	in full force a ices rendered nnual sum of ous, per-pupil	and effected during states states states and states and states are states and states are	et.  If the period of the three attached con	y nis extension nputation (if lump su	ım contract)		or
			Т	otal Anticipated A	Annual Cost	\$ 0		
I N WITNESS WHEREOF, the	parties hereto have ex	ecuted this exte	ension of	agreement this	23	day of	August	2018
Par	ty of the First Part	<del></del>			Party of the So	econd Part		
( President	t - Board of Education)				(Signature of C	Contractor)		
COMPLIANCE CERTIFIC Schools in accordance with the					en approved	by the Su	perintend	ent of
Approval Date: August 28,	2018	Fi	iled by:					
	Superintendent' s Approva		٠.		uperintendent or	Designee)		
CDI (/D FI # D 1				C.1 CDI	0 1			

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERATI	VE						
Contracto	r: We Transport, Inc.					Bid Dated: 5	/31/2007	
Computat	ion 2018-2019 School Year for			LEVITTO	WN SCHOOL	DISTRICT		
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Dav	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
	AHRC Brookville to/from IGHL,	IVIOITUI	Pel Day	IVIOITUI	163/110	Pupiis	ivilleage	Cost
75001	Holbrook	\$2,892.38	-	\$2,415.35				
75005	Boces Jerusalem Avenue to/from Catholic Charities, Islip 9:00-3:00	\$3,743.79	-	\$2,536.11				
75045	A/C if Required - per vehicle	\$241.54	-	-				
75046	Late Bus not specified elsewhere	\$2,282.50	-	-				
75044	Bus Monitor not Specified Elsewhere	-	-	\$2,765.57				
					Total Estima	ated Annual (	Cost	0

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 4 / 1/2 / 4/5/1

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 25, 2010

				Check if applicable	<b>:</b>	
Mrs. Dajuana Re	eeves		434-7589 434-7564		on Form filed with De	pt. Only for a CPI Pass-
Contact Person				` `	ion Pupil Tran require	d as a related sorries
Levittown Schoo	l District			Special Educat	ion Pupii Tran require	d as a related service
	School District BOCES			O District will su	pply contractor with fu	uel.
3816 Hunt Road				Specifications includ	e:	
	Street or P.O. Box			(x)Provision for a	ttendants, escorts or m	nonitors
Wantagh	NY	1	1793			
City	State		Code	(X) Clause for incr	easing or decreasing so	ervice.
WHEDEAS a transpo	rtation contract agreeme	nt was made on	. A	ugust 25, 2010	by and batwaan	
WILKEAS a transpo	manon contract agreeme	iit was made on	<u> </u>	(Date)	_ by and between	
Levittown	School District			County of N	lassau	, N.Y.
	of School District or BOCES)			<b>T</b>	_	
party of the first part	and	(Contractor)	ansport,	Inc.	, party of t	the second part.
156.5 of the Regulati period commencing	REFORE, pursuant to the ons of the Commissione	r of Education,	the partie	s hereto mutually a	igree to extend the	
September  Month	1 2018 Day Year	and ending _	June Month		2019 Year	
	he said contract shall ren					
						. C.1 C
	ER agreed that for the fifthe second part the tot					•
shan pay the party of	the second part the tot	ai aiiiiuai suiii	O1 φ <u>:</u>	see attached comp	(if lump sum contrac	Or
\$_see attached comp (unit cost)	utation if on a p	per-bus, per-pu in detail using prior	• •	ile, or other unit		
			Т	Total Anticipated An	nual Cost \$0	
IN WITNESS WHER	EOF, the parties hereto hav	ve executed this e	extension of	f agreement this	23 day o	of August 2018
	Party of the First Part			Party	of the Second Part	
(	President - Board of Education	)		(Signa	nture of Contractor)	
	ERTIFICATION. I ce with the provisions of I	•			approved by the	Superintendent of
Approval Date: Aug	gust 28, 2018		Filed by:			
	(Date of Superintendent's App	proval)		(Signature of Sup	erintendent or Designee	<del>:</del> )

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEAS	ST NASSAU TRANSPORTATION COOPERATI	VE						
Contracto	r: We Transport, Inc.					Bid Dated: 8	3/25/2010	
Computat	ion 2018-2019 School Year for			LEVITTO	WN SCHOOL	DISTRICT		
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
108011	Home to ICC to Little Flower to Home, Wading River 7:45-10:15 Sept-June	\$2,057.71	-	\$2,783.75				
	Home to ICC to Little Flower to Home, Wading River 7:45-10:15-3:15M-F; Feb-							
108012	June	\$2,057.71		\$2,783.75				
108014	A/C if Required - per vehicle	\$113.63	-	-				
108015	Late Bus not specified elsewhere	\$2,158.83	-	-				
108013	Bus Monitor not Specified Elsewhere	-	-	\$2,783.75				
					Total Estima	 ated Annual (	 Cost	0

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 2/6/6/5/5/0

## EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 6, 2011

Mrs. Dajuana Reeve	s	Tele(516) 434-7589	Check if applicable:  Cost Justification Form	n filed with Dept. Only for	a CPI Pass
Contact Person		Fax (516) 434-7564	Thru (See Reverse)		
Levittown School Dis	strict		(x) Special Education Pup	il Tran required as a related	l service
2011101111 0011001 211	School District BOCES		. District will supply con	ntractor with fuel.	
3816 Hunt Road			Specifications include:		
	Street or P.O. Box		(x)Provision for attendant	ts, escorts or monitors	
Wantagh	NY	11793			
City	State	Zip Code	(x)Clause for increasing of	decreasing service.	
WHIEDEAC - Amount of the Alice		N	19v 6 2011 1	11	
WHEREAS a transportation	in contract agreement	was made on 1	May 6, 2011 by a	na between	
Levittown Sch	ool District		County of Nassau	, N.	Y.
	ool District or BOCES)	Transport Inc			
party of the first part and	WE	Transport Inc. (Contractor)		, party of the second	part.
156.5 of the Regulations of period commencing  September 1	of the Commissioner of				
	ay Year	Month	Day	Year	
All items of the sa	aid contract shall remain	in in full force and effe	ect.		
	•		g the period of this exter		e first pa
$s\overline{h}$ all pay the party of the	second part the total	annual sum of \$	-		or
\$_see attached computation (unit cost)		-bus, per-pupil, per-rietail using prior year figures	nile, or other unit cost ba	amp sum contract) asis determined as fol	llows
			Total Anticipated Annual C	ost \$0	
			•	-	•010
I N WITNESS WHEREOF,	the parties hereto have e	xecuted this extension of	f agreement this $\underline{}$	day of Augus	<u>t 2018</u>
	Party of the First Part		Party of	the Second Part	
(Pres	sident - Board of Education)		-	re of Contractor)	
,	,				1
COMPLIANCE CERT Schools in accordance with		•		ived by the Superinten	dent of
Schools in accordance with	i the provisions of Eur	ucation Law, section 5	023.		
Approval Date: August	28, 2018	Filed by			
(Date	e of Superintendent's Appro-	val)	(Signature of Superintend	ent or Designee)	
CDI "Daga Thur" Daga	do of oducation		was a fith a CDI for the	C	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERAT	IVE						
Contracto	r: We Transport, Inc.					Bid Dated: 5	6/6/2011	
Computat	tion 2018-2019 School Year for			LEVITTO	WN SCHOOL	DISTRICT		
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
115010	Manor Plains, Huntington 7:50-2:35	\$1,362.59	-	\$1,362.59	-			
115015	Solomon Schechter Lower, Jericho 8:30-2:40M-TH; 8:00-1:30F	\$844.72		\$2,705.31				
115016	Solomon Schechter MS/HS, Williston Park 8:00-3:46	\$844.75		\$2,705.31				
115022	A/C if Required - per vehicle	\$110.43	-	-				
115023	Late Bus not specified elsewhere	\$2,208.41	-	-				
115021	Bus Monitor not Specified Elsewhere	-	-	\$2,705.31				
					Total Estima	l ated Annual (	<u> </u> Cost	C

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 2/6/6/5/5/1

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 18, 2011

				Check if applicable	e:			
Mrs. Dajuana Reeves		Tele(516) 43 Fax (516) 43		O Cost Justificate Thru (See Rev	ion Form filed	l with Dept.	Only for a	CPI Pass-
Contact Person  Levittown School Distric	:t			(x) Special Educa		n required as	s a related	service
	ol District BOCES			District will su	pply contract	or with fuel.		
3816 Hunt Road				Specifications include				
Str	eet or P.O. Box			(x)Provision for a	ittendants, esc	corts or mon	itors	
Wantagh	NY	117	'93	(x)Clause for inci				
City	State	Zip Co	ide	(12) Clause for men	casing of acc	reasing servi		
WHEREAS a transportation co	ntract agreement v	was made on_	A	ugust 18, 2011 (Date)	_by and b	etween		
Levittown School	District			County of N	Vassau		, N.Y	<i>r</i> .
(Name of School Dist		<b>7</b> D 4.3		•			<del></del>	
party of the first part and	WE	Transport 1	nc.		, p	arty of the	second 1	part.
156.5 of the Regulations of the period commencing  September 1  Month Day	e Commissioner of $\frac{2018}{\text{Year}}$ ar		-	•		end the co	ontract fo	or a
All items of the said co					16	ear		
IT IS FURTHER agree					a automaior	n tha naut	v of the	finat man
$\frac{1}{\text{shall pay the party of the seco}}$						i, the part	y or the	or
	•		_	•	(if lump su	ım contract)		
\$_see attached computation_ (unit cost)	if on a per- (you must show in de		•	ile, or other unit	cost basis o	determine	d as foll	.OWS
			1	Total Anticipated Ar	nual Cost	\$0		
I N WITNESS WHEREOF, the p	oarties hereto have e	xecuted this ext	ension of	agreement this _	23	day of	August	2018
	Party of the First Part			Party	of the Second	Part	<del></del> -	
(Presi	dent - Board of Educati	ion)		(Sign	ature of Contra	actor)		
COMPLIANCE CERTIFIC	CATION. I certi	fy that this co	ntract e	xtension has been	n approved	by the Su	perintend	dent of
Schools in accordance with the	provisions of Edu	ication Law, se	ection 36	525.				
Approval Date: August 28, 2	2018	F	iled by:					
(Date of S	uperintendent' s Approv	val)		(Signature of Sup	erintendent or	Designee)		
CDI ((D. TEL W.D. )				C.1 CDY		C		

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERAT	IVE						
Contracto	r: We Transport, Inc.					Bid Dated: 8	3/18/2011	
Computat	tion 2018-2019 School Year for			LEVITTO	WN SCHOOL	DISTRICT		
		Bid Cost Per		Attendant Cost Per	Attendant Required	Estimated Number of		Estimated Annual
Item No:	Item Description	Month	Per Day	Month	Yes/No	Pupils	Mileage	Cost
118002	AHRC Brookville, Brookville 9:00-3:00 Wantagh only bus	\$612.84	-	\$1,766.72				
	Bellport Academic Center, Manorville							
118001	8:00-2:00	\$1,766.72		\$2,208.41				
118004	Home to Farmingdale HS to Gersh to Home, Hauppauge 8:15-9:40-3:00	\$1,766.72		\$1,766.72				
118004	A/C if Required - per vehicle	\$1,700.72	_	φ1,700.72				
118010	Late Bus not specified elsewhere	\$1,987.58	-	-				
118008	Bus Monitor not Specified Elsewhere	-	-	\$2,429.25				
					Total Estima	ated Annual (	Cost	0

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 2/7/0/4/4/8

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 15, 2012

				Check if applica	ble:			
Mrs. Dajuana Reeves		Tele(516) 4: Fax (516) 4			cation Form filed	l with Dept. (	Only for a CP	I Pass
Contact Person				•	· ·			
Levittown School Disti				(x) Special Edu	cation Pupil Tra	n required as	a related serv	/ice
Sc	hool District BOCES			() District will	supply contracte	or with fuel.		
3816 Hunt Road				Specifications incl	ude:			
	Street or P.O. Box			(x)Provision for	or attendants, esc	orts or monit	tors	
Wantagh	NY	11	793	(x)Clause for it	ncreasing or dec	reasing servic	re	
City	State	Zip (	Code	( ) Clause 101 I	norousing or dec	iousing service		
WHEDEAC - Annual and all an	44	11	Δ1	uguet 15, 201	) 1	-4		
WHEREAS a transportation	contract agreement	was made on		ugust 15, 2012 (Date)	<u>2</u> by and b	etween		
Levittown School	ol District			County of	Nassau		, N.Y.	
	District or BOCES)	TD 4	_				<del></del>	
party of the first part and	WE	Transport (Contractor)	Inc.		, p	arty of the	second par	t.
NOW, THEREFOR 156.5 of the Regulations of period commencing  September 1  Month Day	the Commissioner of 2018	of Education,	the parties	hereto mutuall	y agree to ext	end the cor	ntract for a	t
•				•	Ye	ear		
All items of the said							0.1.0	
IT IS FURTHER agr $shall$ pay the party of the se						i, the party	of the fir	•
shall pay the party of the se	cond part the total	aiiiiuai suiii (	л ф <u> </u>	ee attached col	_	m contract)		_ or
\$_see attached computation (unit cost)	if on a per- (you must show in d			ile, or other un			i as follow	VS
			T	otal Anticipated	Annual Cost	\$0		
I N WITNESS WHEREOF, the	e parties hereto have e	xecuted this ex	tension of	agreement this	23	day of	August 2	.018
P	arty of the First Part				Party of the Se	econd Part		
(Presid	ent - Board of Education)				(Signature of C	Contractor)		
COMPLIANCE CERTIF	NCATION I certi	fy that this c	ontract ex	xtension has be	en annroved	by the Sun	erintenden	ıt of
Schools in accordance with the		•			en approved	oy the sup	Cilitolidali	. 01
Approval Date: August 28	, 2018		Filed by:					
(Date o	f Superintendent' s Approv	val)	_	(Signature of S	Superintendent or	Designee)	<del>_</del>	
	0 1			C.1 CD		C		

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERATI	VE						
Contracto	r: We Transport, Inc.					Bid Dated: 8	3/15/2012	
Computat	ion 2018-2019 School Year for			LEVITTO	WN PUBLIC	SCHOOLS		
		Bid Cost Per	Bid Cost	Attendant Cost Per	Attendant Required	Estimated Number of	Estimated	Estimated Annual
Item No:	Item Description	Month	Per Day	Month	Yes/No	Pupils	Mileage	Cost
128004	Martin Barell, Commack 9:00-2:30	\$1,194.24		\$1,692.10	-			
128006	Melmark, Berwyn, PA, matron one way trip		\$149.68					
	Melmark, Berwyn, PA student one way trip		\$522.81					
128018	North Ridge School, Commack 9:30-3:45	\$770.13		\$1,735.50				
128016	A/C if Required - per vehicle	\$108.48	-	-				
128017	Late Bus not specified elsewhere	\$1,627.02	-	-				
128015	Bus Monitor not Specified Elsewhere	-	-	\$2,603.24				
					Total Estima	<u>l</u> ated Annual (	L Cost	0

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 4/1/3/2/7/8

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 13, 2013

Mrs. Dajuana Reev	es	Tele(516) 4 Fax (516)		( )	ation Form filed	with Dept. (	Only for a CPI I	eass
Contact Person		1 ax (510)	+34-7304	Thru (See R	,			
Levittown School D	istrict			(x) Special Educ	cation Pupil Tra	n required as	a related servic	e
	School District BOCES			O District will	supply contracto	or with fuel.		
3816 Hunt Road				Specifications incl				
	Street or P.O. Box			(x)Provision fo	r attendants esc	orts or monit	tore	
Wantagh	NY	11	1793					
City	State		Code	(x)Clause for in	creasing or deci	reasing service	ce.	
WHEREAS a transportati	on contract agreement	was made on	M	ay 13, 2013 (Date)	by and b	etween		
Levittown Sch	nool District			County of	Nassau		, N.Y.	
	nool District or BOCES)		T			2.1		
party of the first part and	<u>WE</u>	Contractor)	i Inc.		, p	arty of the	second part.	
All items of the s IT IS FURTHER shall pay the party of the	2018 and Search 2018 and contract shall remain agreed that for the search 2018 are the total	and ending _ in in full forc rvices render annual sum	June  Month e and effect red during of \$s	20 Day et. the period of the attached correct of the period of the attached correct of the attached co	2 You his extension nputation (if lump su	n, the party	y of the first	or
\$_see attached computat (unit cost)	ion if on a per (you must show in o		year figures)				d as follows	
			T	otal Anticipated A	Annual Cost	\$0		
I N WITNESS WHEREOF,	the parties hereto have e	executed this ex	ctension of a	agreement this _	23	day of	August 201	8
	Party of the First Part		-		Party of the Se	econd Part		
(F	President - Board of Education	n)			(Signature of C	Contractor)		
COMPLIANCE CERT Schools in accordance with		-			en approved	by the Sup	erintendent (	of
Approval Date: August	28, 2018		Filed by:					
	te of Superintendent's Appro		J 1		uperintendent or	Designee)		

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERAT	IVE						
Contracto	r: We Transport, Inc.					Bid Dated: 5	/13/2013	
Computat	tion 2018-2019 School Year for			LEVITTO	WN PUBLIC	SCHOOLS		
		Bid Cost Per	Bid Cost	Attendant Cost Per	Attendant Required	Estimated Number of	Estimated	Estimated Annual
Item No:	Item Description	Month	Per Day	Month	Yes/No	Pupils	Mileage	Cost
	Boces Iris Wolfson HS, ILA Program,							
135012	Greenvale 12:00-3:00	\$1,544.66		\$2,674.27				
	Saw Mill Intermediate School,							
135017	Commack 8:00-2:40	\$937.06		\$2,674.27				
135025	A/C if Required - per vehicle	\$208.60	-	-				
135026	Late Bus not specified elsewhere	\$1,914.77	-	-				
135024	Bus Monitor not Specified Elsewhere	-	-	\$2,674.27				
					Total Estima	atod Appusal	Cost	0
					Total Estima	ted Annual (	Cost	

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 2/7/1/6/1/4

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 12, 2013

				Check if applicable	e <b>:</b>		
Mrs. Dajuana Reeves		Tele(516) 4 Fax (516)		O Cost Justificat Thru (See Rev		with Dept. O	nly for a CPI Pass
Contact Person  Levittown School Distri	ict			(x) Special Educa	,	required as a	related service
	ool District BOCES			.  District will su	pply contractor	with fuel.	
3816 Hunt Road				Specifications include			
S	treet or P.O. Box			(x)Provision for a	attendants, esco	rts or monito	ors
Wantagh	NY	11	1793	(x)Clause for inci	reasing or decre	asing service	
City	State	Zip	Code	, ,			
WHEREAS a transportation of	contract agreement	was made on	A	ugust 12, 2013 (Date)	_by and bet	tween	
Levittown School	District			County of N	Vassau		, N.Y.
(Name of School D				·			<del></del>
party of the first part and	WE	(Contractor)	inc.		, pai	ty of the s	econd part.
All items of the said IT IS FURTHER agr	2018 a Year contract shall remains eed that for the se	and ending in in full forc rvices render	June Month e and effected during	30 Day  ct. g the period of thi	20 Year s extension,	<u>19</u>	
shall pay the party of the sec \$_see attached computation_ (unit cost)	-	r-bus, per-pu	pil, per-m year figures)		(if lump sum	etermined	as follows
			1	otal Anticipated Al	illuai Cost <u> </u>	00	
I N WITNESS WHEREOF, the	parties hereto have e	executed this ex	tension of	agreement this	23	_day of _A	August 2018
Pa	rty of the First Part		-		Party of the Sec	ond Part	
(Presi	dent - Board of Education	on)			(Signature of Co	ntractor)	
COMPLIANCE CERTIFIES Schools in accordance with the		•			n approved b	y the Supe	rintendent of
Approval Date: August 28,	2018		Filed by:				
(Date of	Superintendent' s Appro	oval)		(Signature of Sup	perintendent or D	esignee)	
CDI ((D. TI. W.D. 1				C.1 CDY	2 1	C	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERAT	IVE						
Contracto	r: We Transport, Inc.					Bid Dated: 8	3/12/2013	
Computat	ion 2018-2019 School Year for			LEVITTO	WN PUBLIC	SCHOOLS		
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
	School for Language, Woodside 8:00-	101011011	10.50		100,110			
138017	4:00 exclusive van	\$3,696.90		\$0.00				
138022	A/C if Required - per vehicle	\$106.97	-	-				
138023	Late Bus not specified elsewhere	\$1,978.95	-	-				
138021	Bus Monitor not Specified Elsewhere	-	-	\$2,567.29				
					Total Estima	 ated Annual (	l Cost	0

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 2 / 7/ 2 / 9/ 8/ 5

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 6, 2014

				Check if applicable	:	
Mrs. Dajuana Re	eeves		434-7589 434-7564	Cost Justificati Thru (See Revo	-	ot. Only for a CPI Pass-
Contact Person				`	ion Pupil Tran required	l as a related service
Levittown Schoo						
	School District BOCES			O District will su	oply contractor with fu	el.
3816 Hunt Road				Specifications includ	e:	
	Street or P.O. Box			(x)Provision for a	ttendants, escorts or m	onitors
Wantagh	NY	11	1793	(X)Classe for income		
City	State	Zip	Code	(X)Clause for incr	easing or decreasing se	rvice.
WHEREAS a transpo	rtation contract agreeme	nt was made on	A	ugust 6, 2014	_by and between	
Levittown	School District			(Date)  County of N	accan	NV
	of School District or BOCES)			County of IV	assau	, N.Y.
party of the first part		WE Tra	ansport,	Inc.	, party of t	he second part.
	REFORE, pursuant to the ons of the Commissione  1 2018	r of Education,	the parties	s hereto mutually a		
Month	1 2018 Day Year	and onding _	Month	30 Day	Year	
All items of t	the said contract shall ren	nain in full forc	e and effe	ct.		
IT IS FURTH	ER agreed that for the	services render	ed during	the period of this	s extension, the pa	arty of the first par
	f the second part the tot					or
Φ					(if lump sum contrac	
\$_see attached comp (unit cost)	utation if on a p	per-bus, per-pu		ule, or other unit o	cost basis determi	ned as follows
			Т	Cotal Anticipated An	nual Cost \$0	
IN WITNESS WHER	EOF, the parties hereto hav	re executed this e	xtension of	agreement this	day o	f August 2018
	Party of the First Part			Party	of the Second Part	
	(President - Board of Educati	ion)		(Signa	ture of Contractor)	
	ERTIFICATION. I ce with the provisions of I	•			approved by the S	Superintendent of
Approval Date: Aug	gust 28, 2018		Filed by:			
	(Date of Superintendent's App	proval)		(Signature of Sup	erintendent or Designee	1

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERATI	VE						
Contracto	r: We Transport, Inc.					Bid Dated: 8	3/6/2014	
Computat	tion 2018-2019 School Year for			LEVITTO	WN PUBLIC	SCHOOLS		
				Attendant	Attendant	Estimated		Estimated
		Bid Cost Per	Bid Cost	Cost Per	Required	Number of	Estimated	Annual
Item No:	Item Description	Month	Per Day	Month	Yes/No	Pupils	Mileage	Cost
	Boces RKC @ JFK HS, Bellmore, 7:30-							
148009	2:00	\$513.33		\$934.28				
	Boces Willet Avenue School, Hicksville,							
148001	8:30-2:30	\$708.58		\$2,519.42				
	Cleary School for the Deaf, Islip							
148003	Terrace, 7:00-1:50	\$1,166.29		\$1,166.29				
	Springfield Residential, Oneonta, same							
148011	day trip includes attendant		\$934.28					
148014	A/C if Required - per vehicle	\$0.00	-	-				
148015	Late Bus not specified elsewhere	\$1,889.57	-	-				
148013	Bus Monitor not Specified Elsewhere	-	-	\$2,519.42				
					Total Estima	ı ated Annual (	Cost	0

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 4/1/4/7/1/1

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 12, 2015

			_,	Check if applicab	do.			
Mrs. Dajuana Reev	/es	Tele(516) 434-7	7589	Cost Justifies	ntion Form file	d with Dept	Only for a	CPI Pass-
Contact Person		Fax (516) 434-	7564	Thru (See Re		a waa zepa	omy for a	0111 400
	Nictrict			(x) Special Educ	ation Pupil Tra	an required a	s a related	service
Levittown School D	School District BOCES			_				
2016 H D 1	Behoof Bistrict Boells			O District will		tor with fuel.		
3816 Hunt Road	Street or P.O. Box			Specifications inclu	ıde:			
				(x)Provision for	attendants, es	corts or mon	itors	
Wantagh	NY	11793	3	(x)Clause for in	creasing or dec	creasing serv	ice.	
City	State	Zip Code						
WHEREAS a transportat	ion contract agreeme	nt was made on	M	ay 12, 2015	hy and h	netween		
WILKLAS a transportat	ion contract agreeme	nt was made on		(Date)	by and t	octween		
Levittown Sc	hool District			County of	Nassau		, N.Y	r . •
	chool District or BOCES)	F Transport Inc	•			C 41		
party of the first part an	a <b>vv</b>	E Transport Ind	Ľ•		, <u>I</u>	party of the	secona j	part.
	FORE, pursuant to the							
156.5 of the Regulations	s of the Commissione	r of Education, the p	partie	s hereto mutually	agree to ex	tend the co	ontract fo	or a
period commencing	2010	1 1' <b>T</b>		20	,	0010		
September 1	<b>2018</b> Day Year	and ending	Month	30 Day		<u>2019</u> Year		
All items of the	said contract shall ren		d effe	•				
					.:	41	a £ 41a a	finat man
shall pay the party of th	agreed that for the					n, the part	y or the	or
shan pay the party of th	e second part the tot	ar aimuar sum στ ψ		see attached con	_	um contract)		01
\$_see attached computa	tion if on a p	er-bus, per-pupil, p	per-m	nile, or other uni			d as foll	ows
(unit cost)	(you must show i	in detail using prior year fi	igures)					
			7	Total Anticipated A	annual Cost	\$0		
IN WITNESS WHEDEO	C 4b			C 41.1-	22	1c	A	2010
I N WITNESS WHEREO	r, the parties hereto hav	e executed this extens	sion o	agreement this	23	aay or	August	2018
	Party of the First Par	 rt		Part	y of the Second	l Part		
	(President - Board of Educ				nature of Contr			
	(1 resident - Board of Edde	auon)		(Dig	nature or Contr	actory		
COMPLIANCE CER	TIFICATION. I ce	rtify that this contr	act e	extension has bee	en approved	by the Su	perintend	dent of
Schools in accordance wi		•			orr	- J 122 2 11	r	
	•							
Approval Date: August	•		d by:					
(D	ate of Superintendent's App	proval)		(Signature of Su	aperintendent o	r Designee)		
CDI "Daga Thurs? Dag	da af aduaatia		•	of the CDI	f	4 of		

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERATI	VE						
Contracto	r: We Transport, Inc.					Bid Dated: 5	/12/2015	
Computat	tion 2018-2019 School Year for			LEVITTO	WN PUBLIC	SCHOOLS		
				Attendant	Attendant	Estimated		Estimated
		Bid Cost Per	Bid Cost	Cost Per	Required	Number of	Estimated	Annual
Item No:	Item Description	Month	Per Day	Month	Yes/No	Pupils	Mileage	Cost
	Martin De Porres HS, Rockaway Park,							
155026	8:00-2:35	\$2,099.52		\$2,099.52				
	Rushmore Avenue School, Carle							
155019	Place, 8:10-2:27	\$1,469.67		\$2,571.91				
	Wantagh HS, Wantagh 7:30-2:20 from							
155030	Long Beach	\$943.74		\$2,571.91				
	Winthrop Avenue School, Bellmore,							
155031	9:00-3:30	\$657.15		\$2,571.91				
155033	A/C if Required - per vehicle	\$146.96	-	-				
155034	Late Bus not specified elsewhere	\$1,889.57	-	-				
155032	Bus Monitor not Specified Elsewhere	-	-	\$2,571.91				
						<u> </u>		
					Total Estima	ated Annual (	Cost	0

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 2/7/3/9/3/2

## EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 11, 2015

				Check if applicable	:			
Mrs. Dajuana Reeves		Tele(516) 434 Fax (516) 43		Cost Justification Thru (See Reve	on Form filed	with Dept.	Only for a	CPI Pass-
Contact Person  Levittown School Distr	ict			(x) Special Educat	,	n required as	s a related	service
	nool District BOCES			O District will sur	pply contracto	or with fuel.		
3816 Hunt Road				Specifications includ				
,	Street or P.O. Box			(x)Provision for a	ttendants, esc	orts or moni	itors	
Wantagh	NY	1179	93	(x)Clause for incre				
City	State	Zip Coo	ie	(A) Clause for file i	easing of deci	easing servi	ice.	
WHEREAS a transportation of	contract agreement v	vas made on	A	ugust 11, 2015	_by and be	etween		
Lavittavyn Cahaa	1 District			(Date)			27.77	,
Levittown School				County of N	assau		, N.Y	•
		Transport I	nc.		, pa	arty of the	second p	oart.
NOW, THEREFOR 156.5 of the Regulations of toperiod commencing  September 1  Month Day  All items of the said	he Commissioner of $\frac{2018}{_{ m Year}}$ an	Education, the	e parties  une  Month	s hereto mutually a 30 Day	gree to ext	end the co <b>019</b>	ontract fo	or a
IT IS FURTHER agr shall pay the party of the se	reed that for the serv	vices rendered	d during	the period of this		, the part	y of the	first par or
\$_see attached computation (unit cost)	if on a per- (you must show in de		•	ile, or other unit o		m contract)  determine	d as foll	ows
			Т	otal Anticipated An	nual Cost	\$0		
IN WITNESS WHEREOF, the	e parties hereto have ex	xecuted this exte	ension of	agreement this	23	day of	August	2018
	Party of the First Part			Party	of the Second	Part	<u> </u>	
(Pi	resident - Board of Educati	on)		(Signa	ture of Contra	ctor)		
COMPLIANCE CERTIF Schools in accordance with the		•			approved	by the Su	perintend	lent of
Approval Date: August 28	, 2018	Fi	iled by:					
(Date of	Superintendent's Approva	al)		(Signature of Sup	erintendent or	Designee)		
	0 1			C.1 CDY C		C		

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

Contracto	r: We Transport, Inc.					Bid Dated: 8	3/11/2015	
Computat	tion 2018-2019 School Year for			LEVITTO	WN PUBLIC	SCHOOLS		
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
158004	Forest Lake Elem School, Wantagh 9:30-2:00	\$362.17		\$1,295.41				
158008	NY Institute of Spec Ed, Bronx, 8:15- 2:45 Mon AM, Fri PM, per trip		\$219.40					
158020	St Patricks School, Huntington, 7:50-1:50	\$471.35		\$2,519.42				
158015	Wilson Tech, Dix Hills 7:55-10:40	\$938.48		\$2,519.42				
158017	A/C if Required - per vehicle	\$104.98	-	-				
158018	Late Bus not specified elsewhere	\$1,984.05	-	-				
158016	Bus Monitor not Specified Elsewhere	-	-	\$2,519.42				
					Total Estima	 ated Annual (	<u>l</u> Cost	C

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 4 / 1/4/9/3/1

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 16, 2016

Mrs. Dajuana Ree	NAS	Tele(516) 434-7589	Check if applicable:		
Wirs. Dajuaria Nee		Fax (516) 434-7564	Cost Justification For Thru (See Reverse)	m filed with Dept.	Only for a CPI Pass-
Contact Person			(x) Special Education Pu	'1 <i>T</i> P ' 1	1 . 1
Levittown School			Special Education Pu	pii Tran required a	s a related service
	School District BOCES		O District will supply co	ontractor with fuel	
3816 Hunt Road			Specifications include:		
	Street or P.O. Box		(x)Provision for attenda	nts, escorts or mon	nitors
Wantagh	NY	11793	(x)Clause for increasing	or decreasing serv	rice
City	State	Zip Code	_	or decreasing serv	
WHEDE A C o two on out	otion controct concerns	N	lay 16, 2016 h	and baterraan	
WHEREAS a transport	ation contract agreement	was made on 1	lay 16, 2016 by (Date)	and between	
Levittown S	chool District		County of Nassa	u	, N.Y.
	School District or BOCES)				<del></del>
party of the first part a	and	WE Transport, Inc. (Contractor)		, party of the	second part.
	EFORE, pursuant to the				
	ns of the Commissioner	of Education, the partie	s hereto mutually agree	to extend the co	ontract for a
period commencing	1 2010	and andina Tuno	30	2019	
September Month	1 2018 Day Year	and ending	Day	Year	
All items of the	e said contract shall rema	ain in full force and effe	ct.		
IT IS FURTHE	R agreed that for the se	ervices rendered during	the period of this exte	ension, the par	ty of the first par
	he second part the total				or
Φ				lump sum contract)	
\$_see attached compute  (unit cost)	tation if on a pe	r-bus, per-pupil, per-n detail using prior year figures)		asis determine	ed as follows
(unit cost)	(you must show in	detail using prior year figures)			
		F	Гotal Anticipated Annual (	Cost \$ 0	
			our i introsputou i inituar s	σου φο	
IN WITNESS WHERE	OF, the parties hereto have	executed this extension o	f agreement this	day of	<u>August 2018</u>
	Party of the First Part	<del></del>	Party o	of the Second Part	
(1	President - Board of Education)		(Signat	ure of Contractor)	
COMPLIANCE CEI	RTIFICATION. I cert	ify that this contract e	extension has been appr	oved by the Su	nerintendent of
	with the provisions of Ed	•		oved by the Bu	permendent of
	•				
Approval Date: Augu	•	Filed by:			
(	Date of Superintendent's Appr	oval)	(Signature of Superinten	dent or Designee)	
CDI "Dogg Thurs" D	1 6 . 1		one of the CDI for the	C	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

Contracto	or: We Transport, Inc.					Bid Dated: 5	5/16/2016	
Computa	tion 2018-2019 School Year for			LEVITTO	WN PUBLIC	SCHOOLS		
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
165006	Fusion Academy, Woodbury, 8:30-3:30	\$936.36		\$2,705.03				
165010	Herricks HS, New Hyde Park, 7:30-2:40	\$858.33		\$2,705.03				
165014	Montessori of Ll, Westbury, 8:30-2:30	\$672.10		\$2,705.03				
165016	North Shore Hebrew Academy, Great Neck, 8:00-4:00 (M-TH), 8:00-1:40 F	\$858.33		\$2,705.03				
165027	A/C if Required - per vehicle	\$104.04	-	-				
165028	Late Bus not specified elsewhere	\$1,144.44	-	-				
165026	Bus Monitor not Specified Elsewhere	-	-	\$2,705.03				
					Total Estima	ated Annual (	Cost	(

### The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 4 / 1/4 / 9/2/8

### EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 16, 2016

Mrs. Dajuana Reev	es	Tele(516) 43 Fax (516) 4		Check if applicable Cost Justificati Thru (See Rev	on Form filed with	Dept. Only for a C	CPI Pass-
Contact Person				•			
Levittown School D	istrict			(x) Special Educat	ion Pupil Tran requ	ired as a related so	ervice
	School District BOCES			O District will su	nnly contractor with	n fuel.	
3816 Hunt Road				Specifications includ			
	Street or P.O. Box			•			
*** . 1	<b>3.13.</b> 7	1.15	700	( <b>x</b> )Provision for a	ttendants, escorts of	r monitors	
Wantagh	NY	117		(x)Clause for incr	easing or decreasing	g service.	
City	State	Zip Co	ode				
WHEDEAC a tuan an antat			Δ	ngust 16, 2016	her and haters		
WHEREAS a transportati	ion contract agreemer	it was made on	Λ	(Date)	_ by and between	en	
Levittown Scl	hool District			County of N	Iassau	, N.Y.	
	hool District or BOCES)			County of 1	dissua	, 11.1.	
party of the first part and		We Tran	sport,	Inc.	, party o	of the second pa	art.
						-	
NOW, THEREF 156.5 of the Regulations period commencing	FORE, pursuant to the of the Commissioner	provisions of Se of Education, the	ection 30 ne parties	5, subdivision 14 shereto mutually a	of the Education agree to extend t	Law and Sect he contract for	ion a
September 1	2018	and ending .	lune	30	2019		
Month	2018 Day Year	and ending <u>J</u>	Month	30 Day	Year		
All items of the s	said contract shall rem	nain in full force	and effec	et.			
	agreed that for the s				avtancian tha	porty of the f	iret no
$s\overline{h}$ all pay the party of the						party of the i	or or
shan pay the party of the	second part the total	ar aimuar sum O	ι ψ <u>s</u>	see attached comp	(if lump sum con	tract)	01
\$_see attached computation (unit cost)		er-bus, per-pupi n detail using prior ye	•	ile, or other unit			ows
			Т	otal Anticipated Ar	nual Cost \$0		
I N WITNESS WHEREOF	F, the parties hereto have	e executed this ext	tension of	agreement this	da	y of August	<u>2018</u>
<del></del>	Party of the First Part			Party	of the Second Part	<del></del>	
(Pı	resident - Board of Education	on)		(Signa	nture of Contractor)		
COMPLEMENT CERT						<b>a</b>	
<b>COMPLIANCE CER</b> Schools in accordance wi		-			approved by th	e Superintendo	ent of
Approval Date: August	28, 2018	F	iled by:				
· · · · · · · · · · · · · · · · · · ·	ate of Superintendent's App		•		erintendent or Design	nee)	

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SOUTHEA	ST NASSAU TRANSPORTATION COOPERAT	IVE						
Contracto	r: We Transport, Inc.					Bid Dated: 8	3/16/2016	
Computat	tion 2018-2019 School Year for			LEVITTO	WN PUBLIC SCHOOLS			
		Bid Cost Per	Bid Cost	Attendant Cost Per	Attendant Required	Estimated Number of	Estimated	Estimated Annual
Item No:	Item Description	Month	Per Day	Month	Yes/No	Pupils	Mileage	Cost
	AHRC Brookville Center, Brookville,							
168001	9:00-3:00	\$832.32		\$1,560.59				
	St William the Abbot, Seaford, Late							
168030	Bus	\$832.32		\$0.00				
168037	A/C if Required - per vehicle	\$104.04	-	-				
168038	Late Bus not specified elsewhere	\$1,550.19	-	-				
168036	Bus Monitor not Specified Elsewhere	-	-	\$2,757.05				
					Total Estima	ated Annual	Cost	0

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

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year Contract/Extension E 5 / 1/4/6/1/3

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 7, 2017

				CI 1 'C 1'				
Mrs. Dajuana Reev	es		434-7589 434-7564	Check if applica  Cost Justific Thru (See R	ation Form file	d with Dept.	Only for a	CPI Pass-
Contact Person				•				
Levittown School Di	strict			(x) Special Edu	cation Pupil Tra	an required as	s a related	service
	School District BOCES			O District will	supply contrac	tor with fuel.		
3816 Hunt Road				Specifications incl	11.			
	Street or P.O. Box			•			٠,	
Wantaal	NIX	1 1	1702	( <b>x</b> )Provision fo	r attendants, es	corts or mon	itors	
Wantagh City	NY State		1793 Code	(x)Clause for in	ncreasing or dec	creasing servi	ice.	
City	State	Zip	Code					
WHEREAS a transportati	on contract agreement	t was made on	A	ugust 7, 2017	by and h	netween.		
WIILKLAS a transportati	on contract agreemen	t was made on		(Date)	by and t	octween		
Levittown Sch	ool District			County of	Nassau		, N.Y	<i>r</i>
	ool District or BOCES)			-				
party of the first part and	<u> </u>	VE Transpo	ort, Inc.		, I	party of the	second p	oart.
156.5 of the Regulations period commencing		of Education,	the parties	s hereto mutually	y agree to ex	tend the co	v and Secontract fo	tion r a
September 1	2018 Day Year	and ending _	Month	30 Day		<b>2019</b> Year		
	aid contract shall rema				•	· Cui		
	agreed that for the se					n, the part	y of the	first pai
$s\overline{h}$ all pay the party of the	second part the tota	l annual sum	of \$s	see attached cor	_			or
\$_see attached computat	ion if on a pe			ile, or other uni		um contract) determine	ed as foll	ows
			Т	otal Anticipated A	Annual Cost	\$0		
I N WITNESS WHEREOF	, the parties hereto have	executed this e	xtension of	agreement this	23	day of	August	2018
	Party of the First Part	<del></del>			Party of the S	Second Part		
( Pre	sident - Board of Education)				(Signature of	Contractor)		
COMPLIANCE CERT Schools in accordance with		-			en approved	by the Su	perintend	lent of
Approval Date: August	28, 2018		Filed by:					
(Da	te of Superintendent' s Appr	oval)		(Signature of S	uperintendent o	r Designee)		

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.  $10/\!07$ 

SOUTHEA	ST NASSAU TRANSPORTATION COOPERATI	VE						
Contracto	r: We Transport, Inc.					Bid Dated: 8	3/7/2017	
Computat	ion 2018-2019 School Year for			LEVITTO	WN PUBLIC	SCHOOLS		
		Bid Cost Per		Attendant Cost Per	Attendant Required	Estimated Number of		Estimated Annual
Item No:	Item Description	Month	Per Day	Month	Yes/No	Pupils	Mileage	Cost
178011	Iris Wolfson to Sid Jacobson YJCC to Home, East Hills, NY 11548 3:00-5:00 (Mon-Thurs)		\$102.20	\$132.86				
	Sayville Academic Center, Sayville, NY							
178015	9:15-2:45	\$3,060.89		\$2,503.90				
178016	Schechter School, Williston Park, NY	\$914.69						
178027	A/C if Required - per vehicle	\$1,527.89	-	-				
178028	Late Bus not specified elsewhere	\$1,527.89	-	-				
178026	Bus Monitor not Specified Elsewhere	-	-	\$2,708.30				
					Total Estima	ated Annual (	Cost	0

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

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

Prior Year
Contract/Extension
E 5 / 1/4/7/7/9

# EXTENSION OF CONTRACT FOR PUPIL TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

October 10, 2017

				Check if applicabl	e:			
Mrs. Dajuana Reeves	3	Tele(516) <b>43</b> 4 Fax (516) <b>43</b> 4		O Cost Justificat	ion Form file	d with Dept.	Only for a	CPI Pass-
Contact Person  Levittown School Dis	rict			(x) Special Educa		an required as	s a related s	service
	chool District BOCES			District will so	upply contrac	tor with fuel.		
3816 Hunt Road				Specifications include				
	Street or P.O. Box			(x)Provision for	attendants, es	corts or mon	itors	
Wantagh	NY	1179	93					
City	State	Zip Cod		(x)Clause for inc	reasing or dec	creasing servi	.ce.	
WHERE A G		1	0	otobor 10, 2017	' 1 11			
WHEREAS a transportation	contract agreement w	as made on		ctober 10, 2017	by and t	oetween		
Levittown Scho	ol District			County of I	Vassau		, N.Y	
	District or BOCES)	Е Т	. T			0.1		
party of the first part and_	VV.	E Transport  (Contractor)	, inc.		, <u>I</u>	oarty of the	second p	art.
156.5 of the Regulations of period commencing	RE, pursuant to the print the Commissioner of $\frac{2018}{Y_{\text{ear}}}$ an	Education, the	e parties	s hereto mutually	agree to ex			
•	d contract shall remain			•		cai		
	greed that for the serv				is avtancia	n the nort	y of the	first por
shall pay the party of the s						n, me pari	y or the	or
\$_see attached computatio (unit cost)	•	bus, per-pupil	, per-m		(if lump s	um contract) determine	d as foll	
			T	otal Anticipated A	nnual Cost	\$ 39,347	7	
I N WITNESS WHEREOF, t	he parties hereto have ex	secuted this exte	nsion of	agreement this _	23	day of	August	2018
F	arty of the First Part				Party of the S	second Part		
( Presid	ent - Board of Education)				(Signature of	Contractor)		
COMPLIANCE CERTIC Schools in accordance with					n approved	by the Su	perintend	lent of
Approval Date: August 2	8, 2018	Fil	led by:					
	of Superintendent's Approva		•	(Signature of Su	perintendent o	r Designee)		
	2 1 1			a a gra	0 .1			

**CPI "Pass-Thru".** Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.  $10/\!07$ 

SOUTHEA	ST NASSAU TRANSPORTATION COOPERAT	ΓIVE						
Contracto	r: We Transport, Inc.					Bid Dated: 1	.0/10/2017	
Computation 2018-2019 School Year for				LEVITTO	WN PUBLIC	SCHOOLS		
Item No:	em No: Item Description		Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
rtem ito.	West Hills Academy, Huntington, NY	Month	1 Ci Buy	IVIOITEI	103/110	Тарпз	wineage	Cost
17003	8:30-3:00	\$3,934.70				1	30	\$39,347
					Total Estima	l Ited Annual (	L Cost	\$39,347

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

Approval Date: August 28, 2018

(Date of Superintendent's Approval)

## The State Education Department Transportation Unit, Room 876 EBA Albany, New York 12234

C
Contract Number
(SED will fill in)

### TRANSPORTATION CONTRACT

	(Do not use for A	ddendums or Exte	nsions - See N	ote on Rev	erse)	
Mrs. Dajuana Reeve		Tele(516 ) 520 Fax (516 ) 520	-8340 Check	if applicable: Special Edu	: ucation Pupils - Trai	nsportation required
Contact Person		(0 . 0 / 0 = 0		as a related	d service. ill begin part way th	rough the school
Levittown School Dis	trict			year and co	ost \$20,000 or less.	
	School District BOCES		$\bigcirc$		n emergency contractor bus maintenance of	
3816 Hunt Road			$\left( \cdot \right)$	District wil	ll supply contractor	
	Street or P.O. Box		-	ications inclu Provision f	de: or attendants, escort	s or monitors.
Wantagh	New York	11793	$\begin{pmatrix} \mathbf{x} \\ \mathbf{x} \end{pmatrix}$		increasing or decrea	
City	State	Zip Code				
This AGREE	MENT made this2	day of A	ugust	2018	_by and betwee	en
Levittown	School District		, (	County of	Nassau	, N.Y.
party of the first part	f School District or BOCES) and WE Trai	nsport Inc.				
NOW, THERI sum of \$See attached (If lump sum	1 2018 Day Year  EFORE, the said party of computation contract)  or providing such trans	of the first part here  See attached  (Unit	by agrees to p computation	ay to the sa if on	id party of the se	econd part the em, per-mile or
Total Anticipated Ant	nual Cost \$ 16,950					
	ugh a request for propo WHEREOF, The partic	es have set their han		d year abov		
( President -Board of I	Education)	(Party of the	first part)		(Post Office	e Address)
		WE Trans	port Inc.		Plainview, l	New York
(Contractor)		(Party of the	e second part)		(Post Office	e Address)
bidding provisions of 156. 1 (b) of Commiss 305(14) of the Educa contract has been au	ERTIFICATION. I of Section 103 of the Gosioner of Education Regation law and Section thorized by the voters rintendent of Schools is	eneral Municipal L ulations, or in accor 156.12 of Commis in accordance wit	aw, Section 3 rdance with the ssioner of Ed h Section 170	305 (14) of e request fo ucation Re 09(27) of the	the Education I or proposals provingulations. I also the Education La	Law, and Section sions of Section certify that this

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

Filed by:

(Signature of Superintendent or Designee)

Contracto	r: We Transport, Inc.					Bid Dated: 5	/16/2018	
Computation 2018-2019 School Year for				LEVITTOWN PUBLIC SCHOOLS		SCHOOLS		
Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
	Long Island Montessori, Westbury, NY		-		-	,		
185019	8:30-2:30	\$2,600.00						
	The Greenvale School, Glen Head, NY							
185027	8:25-3:00; 8:25-12:25	\$1,695.00				1	25	\$16,950
185034	A/C if Required - per vehicle	\$100.00	-	-				
185035	Late Bus not specified elsewhere	\$1,700.00	-	-				
185033	Bus Monitor not Specified Elsewhere	-	-	\$2,700.00				
					Total Estima	ted Annual (	Cost	\$16,950

2018 Resignation	s, Non-Instructio	onal Personnel			
Board Meeting D	ate: September	12, 2018			
				EFFECTIVE	
NAME		AREA	LOCATION	DATE	COMMENT
. Gregory	Plansker	Custodian	LMEC	9/12/2018	Resignation
. Teressa (	Graziose	PT Typist Clerk	East Broadway	8/22/2018	Resignation
. Peter Sla	ght	Groundskeeper	Buildings & Grounds	9/15/2018	Retirement
Anita Se	avey	PT School Monitor	Northside	8/24/2018	Resignation
Catherine	e Flanagan	Sr. Stenographer	Lee Rd	10/31/2018	Retirement
Lorraine	McGuire	PT School Monitor	Northside	9/10/2018	Resignation
					1001
DATE APPROVED	):		DISTRICT CLERE	ι ζ:	

	ointments, Certified Perso								
Boai	rd Meeting Date: Septem	ber 12, 2018							
	Leave Replacement Teach	hers:							
	<u>Name</u>	Tenure Area	Certification	<u>Step</u>	<u>Level</u>	<u>Salary</u>	School	<u>Dates</u>	Replacing:
1.	Josephina Dilluvio	Elementary	Initial	1	Masters	\$71,718	Northside	9/1/18 - TBD	James
2.	Elba Bocardo	Elementary	Initial	1	Masters	\$71,718	Northside	91/18 - TBD	Conrad
3.	Melissa Keane	Elementary	Initial	1	Masters	\$71,718	Gardiners	TBD	Montoro
4.	Lisa Marie Pasquale	Guidance	Permanent	1	Masters	\$71,718 + \$1,855 \$73,573	Wisdom (guidance stipend)	9/1/18 - TBD	Loveland
	Probationary Positions:								
5.	Kyle Kelly	Teaching Assistant	Teaching Assistant	1	Level I	\$22,823 + <u>\$500</u> \$23,323	Division Ave. H. S.	9/1/18 - 91/22	Larkin
6.	Peter Annibale	Teaching Assistant	Teaching Assistant	1	Level III	\$24,024 + \$500 \$24,524	GC Tech	9/1/18 - 9/1/22	Emeric
	Part-time Teachers:					\$24,324			
7.	Anthony D'Amico	Phys. Ed.	Initial	1	Masters	\$71,718 x .4 = \$28,699	Lee Road	9/1/18 - TBD	Mundy
	In order to be eligible for ten	ure an individual re	ceiving a probatic	nary anno	intment as a	classroom taachar c	r building principal my	st receive annual co	mnosite
	or overall APPR ratings of "H								
	in the final year of the probat								1002
	E APPROVED:				DISTRICT C	T ED II			1002

pp	ointments, Certified Personnel				
oa	rd Meeting Date: September 12, 2018				
	Title II Rti Teachers:				
	Abbey:	Hourly rate:	Starting Date:		
8.	Suzanne Gunning	\$40.19	9/24/2018		
9.	Amanda Russo	\$40.19	9/24/2018		
0.	Lisa Steiner	\$40.19	9/24/2018		
	East Broadway:				
1.	Kristen DeSimone	\$40.19	9/24/2018		
2.	Mary Ann Greco	\$40.19	9/24/2018		
3.	Kristen Skura	\$40.19	9/24/2018		
	Gardiners Avenue:				
4.	Maureen Eagle	\$40.19	9/24/2018		
5.	Melissa Keane	\$40.19	9/24/2018		
		\$40.19	9/24/2018		
	Lee Road:				
6.	Amanda Leyden	\$40.19	9/24/2018		
7.	Kathleen Cantelmo	\$40.19	9/24/2018		
8.	Jennifer Carione	\$40.19	9/24/2018		
	Northside:				
	Taylor Malings	\$40.19	9/24/2018		
0.	Niketa Bhatia	\$40.19	9/24/2018		
21.	Jada Atchison	\$40.19	9/24/2018		
	Summit Lane				
	Dara Brachfeld	\$40.19	9/24/2018		
	Angela daSilva	\$40.19	9/24/2018		
24.	Debra Tommasulo	\$40.19	9/24/2018		
	In order to be eligible for tenure, an individual				
	or overall APPR ratings of "Highly Effective"			if the individual receives a ra	ating of "Ineffective"
	in the final year of the probationary period, he	or she will not be eligible for	tenure at this times.		1002.1
A	E APPROVED:		DISTRICT CLERK:		

	ointments, Certified Pe						
oa	rd Meeting Date: Septe	ember 12, 2018					
	Permanent Subs:	\$120/per day					
	Termunent bubs.	φ120/pci day					
	Abbey:			Summit Lane:		Division:	
5.	Christine Yodice		32.	Julia Barnes	46.	Peter Brandman	
	Eugenia Splinis		33.	Samantha Wierzbicki		Christopher Dola	n
			34.	Joscelyn Lucas		Casandra Hein	
			35.	Nicole Pappas	49.	Jamie Laird	
					50.	Kevin Muller	
					51.	Cristen Ronzo	
	East Broadway:			Salk M. S.:			
7.	Danielle Savarese		36.	Richard Alexander			
8.	Lauaren Mitchell		37.	Jo Ann Papach			
			38.	Renee Vaiano		MacArthur:	
			39.	Christine Thompson		Ryan Walsh	
						Maureen Boneille	)
						Francis Ziegler	
	<b>Gardiners:</b>				55.	Laurie Bocca	
	Erica Mando			Wisdom Lane:	56.	Andrew Seniuk	
0.	Nicole Wolfe		40.	Nicole Salazar			
			41.	Violande Mathis			
			42.	Carol Schick		Northside:	
			43.	Lisa Pasquale	57.	Josefina Dilluvio	
	Lee Road:		44.	Michelle Brown			
1.	Alexandra Sanzone		45.	Mary Esquenazi-Wolf			
_	In order to be aligible for	enure, an individual receiving a	probationary	ointment as a classroom tooch	er or building principal my	est receive ennuel co	mnosita
		enure, an individual receiving a f "Highly Effective" or "Effectiv					

						1002.2
DAT	E APPROVED:			DISTRICT	CLERK:	
App	ointments, Certified Pers	onnel				
Boar	d Meeting Date: Septem	ber 12, 2018				
	Per-Diem Subs	\$110/day	(District-wide)			
	Ali Mirza			90.	Marta Herrera	
	Therese Rogers			91.	Gina Hodgetts	
	Janet Baram			92.	Mynelle Howells	
	Lauren Binenbaum			93.	Vanessa Jones-Steward	
	Stephanie Bobroff			94.	Haley Joyce	
	Evan Braunschweiger			95.	Steven Kahn	
	Lynne Brewer			96.	Amelia Kalb	
65.	Heather Burns			97.	Athena Kardeismenos	
66.	Christine Burwell			98.	Kristen Kerrigan	
67.	Gia Clemente			99.	Michael Kohl	
68.	Steven Corina			100.	Samantha Kolinsky	
69.	Johnathon Cruz			101.	Aishwarya Kumar	
70.	Emma Curran			102.	Jean Lackos	
71.	Anthony D'Amico			103.	Maria Laspagnoletta	
72.	Kristen Desimone			104.	Jane Latzman	
73.	Denise Dunn			105.	Micole Mannino	
74.	Alexander Eichhorn			106.	Amanda Matarese	
75.	Todd Englander			107.	Sonja Mayer	
76.	Danielle Emma			108.	Gerard McEneaney	
77.	Maria Esposito			109.	Melissa Medici	
	David Evans			110.	Andrew Mege	
79.	Bryan First			111.	Joseph Miraglia	
	Susan Gattringer			112.	Scott Melville	
	Arianna Gafney			113.	Lawrence Mladihich	
82.	Vanessa Gonzalez			114.	Julia Moore	
83.	Ryan Gordon			115.	Sergio Morales	
	Celeste Graziose			116.	Alan Nelson	
	Maryanne Greco			117.	Susan Peo	
	Danielle Hafner			118.	Elizabeth Pfister	
	Susan Harrington			119.	Dolores Porcara	
	Pooja Hathiramani			120.	Kathleen Porzio	
	Gloria Heidengren			121.	Eileen Roach	

in the final year of the probationary period, he or she will no	t be eligible for tenure at th	is times.	1002.3
PATE APPROVED:	DISTRICT	CLERK:	
Appointments, Certified Personnel			
Board Meeting Date: September 12, 2018			
122. Michael Roveto		Dance & Gymnastics Instructors:	
23. Paul Santangelo			
24. Karen Santoro	140.	Mary Basile	
25. Michelle Savarino	141.	Susanne Basile	
26. Maxine Schmerzler	142.	Elizabeth Bastos	
127. Brenda Seger-Mecchella	143.	Melissa Biscardi	
128. Lisa Senay	144.	Nichole Boone	
129. Claire Sica	145.	Danielle Branciforti	
30. Kristen Skura	146.	Lois Chiarello	
31. Tracey Soldano	147.	Meghan Cody	
132. Kelly Styles	148.	Ann Dellamonica	
33. Danielle Tuthill	149.	Veronice Dimberio	
34. Lauren Mitchell	150.	Alexis Fallarino	
35. Susan Yalvac	151.	Linda Frysztacki	
36. Lisa Zamparo	152.	Laureen Ganz	
37. Beverly Zimler-Rosenfeld	153.	Kyra Gasparis	
138. Ayesha Topiwala	154.	Claudette Gross	
39. Dawn Wicks	155.	Haylee Guarascio	
	156.	Toni Kalberer	
	157.	Jennifer Klein	
	158.	Alma Lagan	
	159.	Kathleen Maguffin	
	160.	Barbara Maxwell-Zwart	
	161.	Stephanie Mongiardo	
	162.	Allison Schuck	
	163.	Priscilla Sichel	
	164.	Cordelia Spencer	
	165.	Sarah Zwart	
In order to be eligible for tenure, an individual receiving a pr			

	in the final year of the probationary period, he or she will not be eligible for tenure at this times.						1002.4
						1002.4	
DATE APPROVED: DISTRICT CLERK:							

18 Appointments, Adm							
ard Meeting Date: Sep	tember 12, 2018						
NAME	AREA				SALARY	EFFECTIVE	
IVANIE	AREA				SALAKI	EFFECTIVE	
Joseph Sheehan	Alternative High School - Day to	Day Supaggia	7	Γuesdays	\$5,000	July 1, 2018	
Joseph Sheenan	Alternative High School - Day to	Day Supervision	11 1	luesuays	\$3,000	July 1, 2018	
Jill Graham	Alternative High School - Day to	Day Supervision	n V	Wednesdays	\$5,000	July 1, 2018	
Craig Arvelo-Shaw	Alternative High School - Day to	Day Supervision	n 7	Γhursdays	\$5,000	July 1, 2018	
3		, ,		j	. ,		
In order to be eligible for	tenure, an individual receiving a prob	ationary appoin	tment as a c	lassroom teache	or building princip	al must receive anni	
	f "Highly Effective" or "Effective" in						effective"
	bationary period, he or she will not be						
							1003
ATE APPROVED:		D	DISTRICT C	CLERK:			2000
TETHING , ED.		D					

2018-2019					
Board Meeting Date: Se	eptember 12, 2018				
NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
^Susan Ballantyne	Salk MS	Girls Soccer	Fall	Gr.8	\$4,350.00
2. Ryan Walsh	Wisdom Lane MS	Football	Fall	Gr. 7/8 Assistant	\$5,335.00
3. ^^#** Kyle Kelly	Division Ave HS	Boys Soccer	Fall	JV	\$5,685.00
		4. ************************************			***
				2	
			720		
		100910111111111111111111111111111111111		77.7.7.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	
				77-7-22-33	
^^ Klye Kelly is replaci	ing James Kissane, previously	approved on 8/15 board sch	edule		
^Susan Ballantyne will	now solely be the Salk MS so	ccer coach. Previously appro	ved to split postiion	with Michelle Sobinsky on	8/15 board schedule.
*Non District Teacher					
**Non-Teacher					
#New					
				A	
DATE APPROVED:	8/30/18		DISTRICT A.D.:	XXXX	
DATE APPROVED:	11		DISTRICT CLEI		

## Coaches Credentials Fall 2018-2019

Coach	Cert. Teacher	<b>Profes Coaching Cert</b>	Sport	CPR	First Aid	Required Course	Save/Child Abuse/DASA
			Salk				
Ballantyne, Susan	Levittown	Not required	Girls Soccer Gr 8	6/19	6/19	1st year	Yes
			Wisdom				
Walsh, Ryan	Non District Teacher	Not required	Football Gr. 7/8 Assistant	8/19	8/19	Phys Ed	Yes
			Division				
Kelly, Kyle	Non Teacher	Temporary License	Boys Soccer JV	7/20	7/20	1st year	Yes

## **Kyle James Kelly**

162 Siegel Blvd | Babylon NY, 11702 | 631-316-1917 | kyle.j.kelly521@gmail.com

#### **EDUCATION**

#### University of San Diego

December 2017

Overall GPA: 3.41

- Bachelor of Finance, School of Business Administration
   Merit-based scholarships: Alcala Merit Scholar
- Relevant Coursework: Fundamentals of Finance, Advanced Corporate Finance, Investments, Operations
  Management, Financial Statement Analysis, Microeconomics, Macroeconomics, Calculus, Business Statistics,
  Information Systems Management

#### Universidade Nova de Lisboa, Lisbon, Portugal

Fall 2015 Semester

- Learned how to adapt to a new environment independently and effectively and overcome language barriers while working cooperatively with individuals of different countries/ backgrounds
- · Coursework: Marketing, Organizational Behavior, European Law

#### WORK EXPERIENCE

#### Levittown Public Schools (March 2018 - Present)

Levittown, NY

Substitute Teacher

- Fostered a collaborative learning environment at the High School level through effective communication skills and classroom management
- · Assisted many Students with Disabilities with day to day classwork and end of year Regents review
- Effectively assumed the role and responsibilities of the head teacher in various classrooms

#### J.P. Morgan Chase & Co (July 2016 – August 2016)

Brooklyn, NY

Operations Summer Analyst

- Revamped strategic internal reporting system by streamlining existing operations, automating manual processes, and standardizing inputs using Microsoft Excel, Microsoft PowerPoint, and Microsoft SharePoint
- Assisted the Asset Servicing team in processing and reporting of \$2MM in dividend payments and other corporate
  actions for domestic and international clients during periods of exceptionally high volume
- Analyzed reporting to track redundant technology asset usage, identifying over \$1.1MM in potential savings

#### Town of Babylon (June 2012 - August 2015)

Babylon, NY

Lifeguard

- Responsible for maintaining a safe environment for pool patrons
- · Worked as a team with other lifeguards to maintain water safety
- Led first-year lifeguard orientation at the start of the season

#### ACTIVITIES

#### **Student Finance Association**

San Diego, CA

Member

 Attended weekly meetings to discuss and learn about finance and its practice, often through guest speakers and experiential learning sessions

#### Surf Club (August 2014 - May 2017)

San Diego, CA

Member

Organized philanthropy events to benefit local charities

### Phi Kappa Theta Fraternity (February 2014 - May 2017)

San Diego, CA

Member

• Raised funds through philanthropic events such as "Movember" to raise money for Prostate Cancer research and "Phi Kap Olympics" which raised over \$7,000 for Children's Hospital of Orange County

#### SKILLS AND INTERESTS

- Bloomberg Markets Concepts Certified, Certified Microsoft Office Specialist
- · Conversational in Spanish and Portuguese
- Commercial real estate, real estate management, asset management, wealth management
- Financial investigation, anti-money laundering operations
- · Surfing, golfing

<b>Designation, Consultants</b>					
<b>Board Meeting Date: Septer</b>	nber 12, 2018				
NAME	TOPIC/SCHOOL	EFFECTIVE	CALADY	CODE	
NAME	TOPIC/SCHOOL	DATE	SALARY	CODE	
		DATE			
1. JoAnn Williams	Clerical Support	TBD	\$28.06/hr.	A20201840	
2. Rosemary LaBonte	Clerical Support	TBD	\$35.50/hr.	A20201840	
3. Louise Maldonado	Clerical Support	TBD	\$32.72/hr.	A20201840	
4. Meredith Regan	Color Guard Advisor	Various from	\$1,108.00	A21104490	
4. Mercum Regan	MacArthur H. S.	8/18 to 6/19	\$1,108.00	A21104430	
	Tytaer Hallar II. S.	0/10 to 0/19			
5. Matt Korsky	Sustainable Healthy	October 4, 2018	None	N/A	
	Options				
	Wisdom Lane				
					1005
					1005
DATE APPROVED:		DISTRICT CLERK:	 		

	<b>S Appointments, Extra</b> rd Meeting Date: Sep				
Doa	d viceting Date: Sep	tember 12, 2010			
	Division Avenue High	h School			
	NAME	CLUB	GROUP	STIPEND	
1.	Kevin Muller	Broadcast Club	I	\$3,663.00	
2.	Ryan Nolin	Musical Prod. Director	I	\$3,663.00	
3.	Lynn Castellano	Student Council	I (Shared)	\$1,831.50	
4.	Gerard Marzigliano	Student Council	I (Shared)	\$1,831.50	
5.	Alice LoGiudice	Treasury	I	\$3,663.00	
6.	Greg Sagistano	Yearbook	I	\$3,663.00	
7.	Joann Medina	Key Club International	II	\$3,305.00	
8.	Kim Rosenberg	Nat'l Honor Society	II	\$3,305.00	
9.	Michael Bastone	Pit Orchestra	II	\$3,305.00	
10.	Elizabeth Thompson	Sr. Awards/Scholar.	II	\$3,305.00	
11.	Cristen Ronzo	Class of 2019	II (Shared)	\$1,652.50	
12.	Joseph Sparaco	Class of 2019	II (Shared)	\$1,652.50	
13.	Robert Bento	Robotics Team	III	\$2,562.00	
14.	Mark Engels	DECA Club	III	\$2,562.00	
15.	Joseph Sparaco	Emmy Night	III	\$2,562.00	
16.	Ryan Nolin	Musical Lighting/Sound	III	\$2,562.00	
17.	Suzann Duzant	School Store	III	\$2,562.00	
18.	Gerard Marzigliano	Science Olympiad	III	\$2,562.00	
19.	Kaitlyn Osterman	Class of 2020	III (Shared)	\$1,281.00	
20.	Gregory Larkin	Class of 2020	III (Shared)	\$1,281.00	
21.	Gregory Sagistano	Class of 2022	IV (Shared)	\$909.00	
					1006
D.A.	E APPROVED:		Dia	FRICT CLERK:	1006

23. Kathy Mack 24. Kathy Mack 25. Eileen Savino 26. Mark Martufi 27. Alison Sellars 28. Alice LoGiudice 29. Kelly Glenn 30. Brian Muprhy 31. Michael Verdi 32. Michael Verdi 33. Julie Shea 34. Gregory Sagistano 35. Alison Hinke 36. Christopher Brown	CLUB er Pals er Pals	GROUP  IV (Shared)	STIPEND	
22. Eileen Savino Per 23. Kathy Mack Per 24. Kathy Mack CE 25. Eileen Savino CE 26. Mark Martufi Ch 27. Alison Sellars Ch 28. Alice LoGiudice Ch 29. Kelly Glenn Cla 30. Brian Muprhy Cla 31. Michael Verdi Ne 32. Michael Verdi Per 33. Julie Shea Se 34. Gregory Sagistano Ye 35. Alison Hinke Fre 36. Christopher Brown Ar	er Pals er Pals		STIPEND	
23. Kathy Mack 24. Kathy Mack 25. Eileen Savino 26. Mark Martufi 27. Alison Sellars 28. Alice LoGiudice 29. Kelly Glenn 30. Brian Muprhy 31. Michael Verdi 32. Michael Verdi 33. Julie Shea 34. Gregory Sagistano 35. Alison Hinke 36. Christopher Brown	er Pals	IV (Shared)		<del>-  </del>
23. Kathy Mack 24. Kathy Mack 25. Eileen Savino 26. Mark Martufi 27. Alison Sellars 28. Alice LoGiudice 29. Kelly Glenn 30. Brian Muprhy 31. Michael Verdi 32. Michael Verdi 33. Julie Shea 34. Gregory Sagistano 35. Alison Hinke 36. Christopher Brown	er Pals		\$909.00	
24. Kathy Mack  25. Eileen Savino  26. Mark Martufi  27. Alison Sellars  28. Alice LoGiudice  29. Kelly Glenn  30. Brian Muprhy  31. Michael Verdi  32. Michael Verdi  33. Julie Shea  34. Gregory Sagistano  35. Alison Hinke  36. Christopher Brown  CE  CE  CE  CE  CE  CE  CE  CE  CE  C		IV (Shared)	\$909.00	
25. Eileen Savino CD 26. Mark Martufi Ch 27. Alison Sellars Ch 28. Alice LoGiudice Ch 29. Kelly Glenn Cla 30. Brian Muprhy Cla 31. Michael Verdi Ne 32. Michael Verdi Pe 33. Julie Shea Se 34. Gregory Sagistano Ye 35. Alison Hinke Fre 36. Christopher Brown Ar	O Socialization Club	IV (Shared)	\$909.00	
26. Mark Martufi Ch 27. Alison Sellars Ch 28. Alice LoGiudice Ch 29. Kelly Glenn Cla 30. Brian Muprhy Cla 31. Michael Verdi Ne 32. Michael Verdi Per 33. Julie Shea Se 34. Gregory Sagistano Ye 35. Alison Hinke Fre 36. Christopher Brown Ar	O Socialization Club	IV (Shared)	\$909.00	
27.Alison SellarsCh28.Alice LoGiudiceCh29.Kelly GlennCla30.Brian MuprhyCla31.Michael VerdiNe32.Michael VerdiPe33.Julie SheaSe34.Gregory SagistanoYe35.Alison HinkeFre36.Christopher BrownAr	namber Orchestra	IV (Shared)	\$1,818.00	
28. Alice LoGiudice Ch 29. Kelly Glenn Cla 30. Brian Muprhy Cla 31. Michael Verdi Ne 32. Michael Verdi Per 33. Julie Shea Ser 34. Gregory Sagistano Ye 35. Alison Hinke Fre 36. Christopher Brown Ar	namber Singers	IV	\$1,818.00	
29. Kelly Glenn Cla 30. Brian Muprhy Cla 31. Michael Verdi Ne 32. Michael Verdi Per 33. Julie Shea Se 34. Gregory Sagistano Ye 35. Alison Hinke Fro 36. Christopher Brown Ar	noreographyer	IV	\$1,818.00	
30. Brian Muprhy 31. Michael Verdi Ne 32. Michael Verdi Per 33. Julie Shea Se 34. Gregory Sagistano Ye 35. Alison Hinke Fre 36. Christopher Brown Ar	ass of 2021	IV (Shared)	\$909.00	
31.Michael VerdiNe32.Michael VerdiPe33.Julie SheaSe34.Gregory SagistanoYe35.Alison HinkeFre36.Christopher BrownAr	ass of 2021	IV (Shared)	\$909.00	
32.Michael VerdiPer33.Julie SheaSe34.Gregory SagistanoYe35.Alison HinkeFre36.Christopher BrownAr	ewspaper Club	IV	\$1,818.00	
33.Julie SheaSe34.Gregory SagistanoYe35.Alison HinkeFre36.Christopher BrownAr	er Leaders	IV	\$1,818.00	
34. Gregory Sagistano Ye 35. Alison Hinke Fre 36. Christopher Brown Ar	nior Mathletes	IV	\$1,818.00	
35. Alison Hinke Free Section 18. Christopher Brown Ar	earbook Business	IV	\$1,818.00	
36. Christopher Brown Ar	eshman Academy	V	\$1,108.00	
	t Club	V	\$1,108.00	
JI. WIICHACI VCIUI	thor Book Club	V	\$1,108.00	
38. Jessica Leest Bis	g/Little Dragons	V	\$1,108.00	
	otanical Club	V	\$1,108.00	
	isiness Hr. Soc.	V	\$1,108.00	
	zz Band	V	\$1,108.00	
	ath Nat'l Hr. Soc.	V	\$1,108.00	
	odel Congress	V	\$1,108.00	
	ostume Coordinator	V	\$1,108.00	
3	at'l Art Hr. Soc.	V	\$1,108.00	
1	p Band	V	\$1,108.00	
	ysics Olympics	V	\$1,108.00	
	J - J J:			1004 1
DATE APPROVED:			RICT CLERK:	1006.1

2018	3 Appointments, Extra Cu	ırricular			
	rd Meeting Date: Septem				
	NAME	<u>CLUB</u>	<u>GROUP</u>	<u>STIPEND</u>	
48.		Producer - Musical	V	\$1,108.00	
49.	3	Theater Hr. Soc.	V	\$1,108.00	
50.	Alison Sellars	Tri-M Music Hr.Soc.	V (Shared)	\$554.00	
51.	Michael Bastone	Tri-M Music Hr.Soc.	V (Shared)	\$554.00	
52.	Lisa Levenberg	Vocal Director	V	\$1,108.00	
53.	Michael Verdi	Weight Room - Fall	V	\$1,108.00	
54.	Christopher Brown	Weight Room - Spring	V	\$1,108.00	
55.	Christopher Brown	Weight Room - Winter	V	\$1,108.00	
56.	Geetu Wheeler	Dragon Club	V	\$1,108.00	
57.	Paula Madzy	Cafeteria	10 months	\$1,615.00	
58.	Michael Verdi	Cafeteria	10 months	\$1,615.00	
59.	Sean Donnellan	Cafeteria	10 months	\$1,615.00	
60.	Geetu Wheeler	Cafeteria	10 months	\$1,615.00	
61.	Janine Viscovich	Cafeteria	10 months	\$1,615.00	
62.	Bernice Woods	Cafeteria	10 months	\$1,615.00	
63.	Mark Engels	Cafeteria	10 months	\$1,615.00	
	Wisdom Lane Middle Sci	hool			
64.	Dawn Carella	GO (Shared)	I (Shared)	\$1,831.50	
65.	Lorelei Halvorsen	GO (Shared)	I (Shared)	\$1,831.50	
66.	Caroline Spainer	Drama	I (Shared)	\$1,831.50	
67.	Melisa Baker	Drama	I (Shared)	\$1,831.50	
68.	Carole Going	Yearbook	I	\$3,663.00	
69.	Marie Lewis	8th Grade Advisor	I	\$3,663.00	
					1006.2
DAT	E APPROVED:			DISTRICT CLERK:	

	Appointments, Extra				
Boa	rd Meeting Date: Sept	tember 12, 2018			
	NAME	CLUB	GROUP	STIPEND	
70.	David Radtke	6th Grade Advisor	II (Shared)	\$1,652.50	
71.	Valerie Carrillo	6th Grade Advisor	II (Shared)	\$1,652.50	
72.	Barry Spainer	Crew	II	\$3,305.00	
73.	Janice Friedman	Treasurer	II	\$3,305.00	
74.	Nina Glenn	Peer Buddies	II (Shared)	\$1,101.66	
75.	Ellen Gerlach	Peer Buddies	II (Shared)	\$1,101.66	
76.	Patricia Lordi	Peer Buddies	II (Shared)	\$1,101.66	
77.	Meredith DeLuca	Peer Tutoring	II	\$3,305.00	
78.	Vanessa Kowalczyk	Science Olympiad	II (Shared)	\$1,101.66	
79.	Meghan Olsen	Science Olympiad	II (Shared)	\$1,101.66	
80.	Lorelei Halvorsen	Science Olympiad	II (Shared)	\$1,101.66	
81.	Patricia Lordi	School Store	III (Shared)	\$1,281.00	
82.	Eric Bradley	School Store	III (Shared)	\$1,281.00	
83.	Cheryl Belz	7th Grade Advisor	III	\$2,562.00	
84.	Kathleen Auer	Honor Society	III	\$2,562.00	
85.	Caroline Spainer	Costume Set Design	IV (Shared)	\$909.00	
86.	Melisa Baker	Costume Set Design	IV (Shared)	\$909.00	
87.	Leslie Maynard	Earth & Space	IV (Shared)	\$909.00	
88.	Vanessa Kowalczyk	Earth & Space	IV (Shared)	\$909.00	
89.	Helen Gavin	Builders Club	IV (Shared)	\$909.00	
90.	Rosemary Levano	Builders Club	IV (Shared)	\$909.00	
91.	Anthony Cornella	Chamber Orchestra	IV	\$1,818.00	
92.	Eileen Gill	Mathletes	V	\$1,108.00	
93.	Cheryl Belz	World Lang. Hon.Soc	V (Shared)	\$554.00	
94.	Teresa Suppa	World Lang. Hon.Soc	V (Shared)	\$554.00	
95.	Nancy Massino	Art Club	V (Shared)	\$554.00	
					1006.3
DAT	E APPROVED:		DI	STRICT CLERK:	

2018 Appointments, Extra Board Meeting Date: Sept				
g	,			
NAME	<u>CLUB</u>	GROUP	STIPEND	
96. Patricia Lordi	Art Club	V (Shared)	\$554.00	
		V (Shared)	\$1,108.00	
97. Nancy Masino	Sports Aide Chess Club	·		
98. Nancy Racanelli		V (Shared)	\$554.00	
99. Nancy Masino	Chess Club	V (Shared)	\$554.00	
100. Lauren Stevens	Jazz Band	V	\$1,108.00	
101. David Loveland	Vex Robotics	·	\$1,108.00	+
102. Christopher Leahy	Wisdom 360	V (Shared)	\$554.00	+
103. Christopher Letts	Wisdom 360	V (Shared)	\$554.00	
104. Carol Ferrentino	Garden Club	V (Shared)	\$554.00	
105. Marilyn Krantz	Garden Club	V (Shared)	\$554.00	
106. Joann Medina	SADD	V	\$1,108.00	
107. Lori Katcher	Honors Band	V	\$1,108.00	
108. Jordan Dasch	Cafeteria	10 months	\$1,615.00	
109. Lauren Stevens	Cafeteria	10 months	\$1,615.00	
110. Lori Katcher	Cafeteria	10 months	\$1,615.00	
111. Valerie Carillo	Cafeteria	10 months	\$1,615.00	
112. Patrick Peace	Cafeteria	10 months	\$1,615.00	
113. Melissa Csoka	Cafeteria	10 months	\$1,615.00	
114. Anthony Cornella	Cafeteria	10 months	\$1,615.00	
115. Todd Tomeo	Cafeteria	10 months	\$1,615.00	
116. Vanessa Kowalczyk	Cafeteria	10 months	\$1,615.00	
Salk Middle School				
2333 23333 23333				
117. Kathryn Marolachakis	Yearbook	I (Shared)	\$1,221.00	
118. Megan Rutigliano	Yearbook	I (Shared)	\$1,221.00	
119. Laura Saracino	Yearbook	I (Shared)	\$1,221.00	
				1006.4

2018	Appointments, Extra	a Curricular			
Boar	rd Meeting Date: Sep	tember 12, 2018			
	<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>	<u>STIPEND</u>	
120.	Richard Cirillo	Drama Club	I	\$3,663.00	
121.	Meghann Hodge	Peer Tutoring	I	\$3,663.00	
122.	Dan Agovino	G.O.	I (Shared)	\$1,221.00	
123.	Renee Essex	G.O.	I (Shared)	\$1,221.00	
124.	Erica Tuccillo	G.O.	I (Shared)	\$1,221.00	
125.	Dan Agovino	Rec Night	II (Shared)	\$1,652.50	
126.	Erica Tuccillo	Rec Night	II (Shared)	\$1,652.50	
127.	Colleen Eck	Treasurer	II	\$3,305.00	
128.	Joseph Castelli	Robotics Club	II	\$3,305.00	
129.	Colleen Eck	Newspaper club	II	\$3,305.00	
130.	Denise Camacho	Cooking Club	II (Shared)	\$1,101.66	
131.	Donna Kotowski	Cooking Club	II (Shared)	\$1,101.67	
132.	Lillian Sforza	Cooking Club	II (Shared)	\$1,101.67	
133.	Linora Ortega	Honor Society	III (Shared)	\$1,281.00	
_	Dieu Cai-Hsiu	Honor Society	III (Shared)	\$1,281.00	
135.	Karen Pace	Jazz Band	III	\$2,562.00	
136.	Danielle Sorrentino	Tri-M Society	III	\$2,562.00	
137.	Richard Cirillo	Communications	III	\$2,562.00	
138.	Jeffrey Aiello	School Store	III	\$2,562.00	
139.	Dan Agovino	Grade 6 Advisor	III (Shared)	\$854.00	
	Renee Essex	Grade 6 Advisor	III (Shared)	\$854.00	
	Erica Tuccillo	Grade 6 Advisor	III (Shared)	\$854.00	
	Ronnie Attanasio	"Salk Sprouts"	III (Shared)	\$1,281.00	
	Kerstin Murphy	"Salk Sprouts"	III (Shared)	\$1,281.00	
	Kimberly Welsch	Builders Club	IV	\$1,818.00	
_	Richard Cirillo	Buddy Program	IV (Shared)	\$909.00	
			(3-1-1-2-7)	+2 2 2 2 2 2	
					1006.5
DAT	E APPROVED:	· · · · · · · · · · · · · · · · · · ·	DIST	RICT CLERK:	

ppointments, Ext	tra Curricular			
<b>Meeting Date: Se</b>	ptember 12, 2018			
AME	<u>CLUB</u>	GROUP	STIPEND	
illian Sforza	<b>Buddy Program</b>	IV (Shared)	\$909.00	
Ann Papach	Student Connections	IV	\$1,818.00	
ffrey Aiello	Early Bird Exercise	IV	\$1,818.00	
Iarion Attias	Art Club	V	\$1,108.00	
olleen Eck	Chess Club	V	\$1,108.00	
isa Grande	Chamber Choir	V	\$1,108.00	
rian Luball	Instagram	V	\$1,108.00	
lichelle Lyons	Junior Leaders	V (Shared)	\$554.00	
oreen Williams	Junior Leaders	V (Shared)	\$554.00	
isa Levenberg	Lighting & Sound	V	\$1,108.00	
nine Morano	Mathletes	V	\$1,108.00	
inora Ortega	Multi-Cultural Club	V	\$1,108.00	
ngela Fallo	Socialization Club	V	\$1,108.00	
olleen Eck	RISE	V (Shared)	\$554.00	
isa Poggioli	RISE	V (Shared)	\$554.00	
leghan Daly	Rubik Cube Club	V	\$1,108.00	
irsten Anderson	Spanish Language	V (Shared)	\$554.00	
eronica Miller	Spanish Language	V (Shared)	\$554.00	
illiam Kind	Visual Media	V	\$1,108.00	
ısan Ballantyne	Cafeteria	10 months	\$1,615.00	
ısan Casey	Cafeteria	10 months	\$1,615.00	
cott Mullins	Cafeteria	10 months	\$1,615.00	
lelissa Garibaldi	Cafeteria	10 months	\$1,615.00	
urt Lassen	Cafeteria	10 months	\$1,615.00	
leghan Mastronardi	Cafeteria	10 months	\$1,615.00	
lichelle Sovinsky	Cafeteria	10 months	\$1,615.00	
				1000
				1006.6
APPROVED:		DIST	RICT CLERK:	

	<b>B Appointments, Extra</b> rd Meeting Date: Septe				
	NAME	CLUB	GROUP	STIPEND	
		<u> </u>	<u> </u>	<u> </u>	
	MacArthur H. S.				
172.	William Farney	Broadcast Club	I	\$3,663.00	
173.	Lisa Levenberg	Musical Prod. Dir.	I	\$3,663.00	
174.	Diana Benevento	School Treasurer	I	\$3,663.00	
175.	Bernadette Bissoondial	Sr. Class Advisor	I	\$3,663.00	
176.	Nicole Savage	Yearbook Advisor	I	\$3,663.00	
177.	Lisandro Alvarez	Audio & Visual Adv.	II	\$3,305.00	
178.	Lisa Levenberg	Drama Director	II	\$3,305.00	
179.	Jaclyn Mignone	Jr. Class Advisor	II	\$3,305.00	
180.	Ayla Demirayak	Key Club Advisor	II (Shared)	\$1,652.50	
181.	Joseph Russell	Key Club Advisor	II (Shared)	\$1,652.50	
182.	Christopher Brown	Lighting & Sound	II (Shared)	\$1,652.50	
183.	Lisa Cristallo	Lighting & Sound	II (Shared)	\$1,652.50	
184.	Joseph Romano	Marching Band Dir.	II	\$3,305.00	
185.	Iris Winter	Pit Orchestra	II	\$3,305.00	
186.	Patricia Mirando	Scholarship/Awards	II	\$3,305.00	
187.	Matthew Bocksel	Freshman Class	III (Shared)	\$1,281.00	
188.	Diann Drury	Freshman Class	III (Shared)	\$1,281.00	
189.	Laura McCue	Nat'l Hr. Society	III (Shared)	\$1,281.00	
190.	Patricia Burke	Nat'l Hr. Society	III (Shared)	\$1,281.00	
191.	Christine Reynolds	Peer Leader Adv.	III (Shared)	\$1,281.00	
	William Farney	Peer Leader Adv.	III (Shared)	\$1,281.00	
193.	William Farney	School Store	III (Shared)	\$1,281.00	
					1006.7
DAT	E APPROVED:			DISTRICT CLERK:	20007

	<b>3 Appointments, Extra</b> or rd Meeting Date: Septe				
Dua	Tu Meeting Date. Septe	111001 12, 2010			
	NAME	<u>CLUB</u>	GROUP	STIPEND	
101	) I G	G 1 1 1 G	TTT (QI 1)	#1.201.00	
	Nicole Savage	School Store	III (Shared)	\$1,281.00	
	Christine Reynolds	Sr. Variety Show	III (Shared)	\$1,281.00	
	Bernadette Bissoondial	Sr. Variety Show	III (Shared)	\$1,281.00	
	Tracy Kristoff	Sophomore Class	III	\$2,562.00	
	Nicole Savage	Yearbook Advisor	III	\$2,562.00	
	Ryan Nolin	Choregraphy Director	IV (Shared)	\$909.00	
200.	Jennifer Malin*	Choregraphy Director	IV (Shared)	\$909.00	
201.	Jamie Graziano	International Club	IV (Shared)	\$909.00	
202.	Rebecca Gutierrez	International Club	IV (Shared)	\$909.00	
203.	David Levy	Sr. Mathletes Adv.	IV	\$1,818.00	
204.	David Friedman	Science Olympiad	IV (Shared)	\$909.00	
205.	Matthew Zausin	Science Olympiad	IV (Shared)	\$909.00	
206.	Lynn Spinnato	Art Club Advisor	V	\$1,108.00	
207.	Lynn Spinnato	Art Hr. Society	V (Shared)	\$554.00	
	Deja Gomes-Vance	Art Hr. Society	V (Shared)	\$554.00	
209.	John Nessler	Athletes/Community	V	\$1,108.00	
210.	Lisa Dimitri	Big Sister/Little Sister	V (Shared)	\$554.00	
211.	Maria Miceli	Big Sister/Little Sister	V (Shared)	\$554.00	
	Iris Winter	Chamber Ensemble	V	\$1,108.00	
	Susan Dunninger	Club Illuminate	V	\$1,108.00	
	Meredith Regan*	Color Guard Adv.	V	\$1,108.00	
	Ryan Nolin	Costume Coordinator	V	\$1,108.00	
	Carissa Wellenreuther	Drama Assistant	V (Shared)	\$554.00	
*	Consultant				
					1006.8

2018	Appointments, Extra	Curricular					
	rd Meeting Date: Septe						
	S 1	,					
217.	Mallory Oboikovitz	Drama Assistant	V (Shared)		\$554.00		
	Pini Churgin	E. L. L. Club Adv.	V		\$1,108.00		
	David Friedman	Environmental Awareness	V (Shared)		\$554.00		
220.	Matthew Zausin	Environmental Awareness	V (Shared)		\$554.00		
221.	Anna Lovisolo	Pride for All	V		\$1,108.00		
222.	Kenneth Walden	Guitar Ensemble	V		\$1,108.00		
223.	David Levy	L. I. Quiz Bowl Adv.	V		\$1,108.00		
	Melissa Lawrence	Math Fair Advisor	V		\$1,108.00		
225.	Melissa Lawrence	Math Hr. Soc. Adv.	V		\$1,108.00		
	Christine Reynolds	Model Congress Adv.	V		\$1,108.00		
	Carissa Wellenreuther	Musical Producer	V (Shared)		\$554.00		
228.	Mallory Oboikovitz	Musical Producer	V (Shared)		\$554.00		
	Diana Benvento	Nat'l Bus. Hr. Soc.	V (Shared)		\$554.00		
230.	Nicole Savage	Nat'l Bus. Hr. Soc.	V (Shared)		\$554.00		
231.	Robert Fehrenbach	Phys. Fitness, Sem. 1	V		\$1,108.00		
232.	Robert Fehrenbach	Phys. Fitness, Sem. 2	V		\$1,108.00		
233.	Jamie Graziano	Recycling Club Adv.	V (Shared)		\$554.00		
234.	Rebecca Gutierrez	Recycling Club Adv.	V (Shared)		\$554.00		
235.	William Farney	Sr. Video Club Adv.	V		\$1,108.00		
236.	Lisa Levenberg	Theatre Hr. Soc. Adv.	V		\$1,108.00		
237.	Iris Winter	Tri-M Music Hr. Soc.	V (Shared)		\$554.00		
238.	Lisa Levenberg	Tri-M Music Hr. Soc.	V (Shared)		\$554.00		
239.	Lisa Levenberg	Vocal Music Dir.	V		\$1,108.00		
	<u> </u>					•	
							1006.9
	DATE APPROVED:			DISTRIC	Γ CLERK:		1

	8 Appointments, Extra									
Boa	Board Meeting Date: September 12, 2018									
240.	Joseph Romano	Winter Wind Ensemble	V		\$1,108.00					
241.	Nicole Dawson	World Language Soc.	V		\$1,108.00					
242.	Joseph Romano	Young Composer's	V		\$1,108.00					
243.	Michael O'Shea	Cafeteria	10 months		\$1,615.00					
244.	Eric Tompkins	Cafeteria	10 months		\$1,615.00					
245.	Jay Jones	Cafeteria	10 months		\$1,615.00					
246.	Ayla Demirayak	Cafeteria	10 months		\$1,615.00					
247.	Joseph Russell	Cafeteria	10 months		\$1,615.00					
248.	Mallory Oboikovitz	Cafeteria	10 months		\$1,615.00					
249.	Tara D'Amico	Cafeteria	10 months		\$1,615.00					
250.	Patrick Burke	Cafeteria	10 months		\$1,615.00					
251.	Annmarie Caruso	Cafeteria	10 months		\$1,615.00					
252.	Andrew Castle	Cafeteria	10 months		\$1,615.00					
253.	Rebecca Muir	Cafeteria	10 months		\$1,615.00					
254.	Cynthia Sippel	Cafeteria	10 months		\$1,615.00					
	GC Tech									
255.	Kristina Cuomo	Skills USA	I		\$3,663.00					
256.	Lillian Creedon	Key Club	I		\$3,663.00					
257.	Cristy Lombarski	Nat'l Tech. Hr. Soc.	III (Shared)		\$1,281.00					
258.	Rachel Flanagan	Nat'l Tech. Hr. Soc.	III (Shared)		\$1,281.00					
259.	Rachel Flanagan	Treasurer	V		\$1,108.00					
	DATE APPROVED:			DISTRICT	CLERK:		1006.10			

Salary Change, Instruc								
oard Meeting Date: S	eptember 12, 2018							
NAME	SUBJECT	PRESEN	NT STEP	/SALARY	NEW STEP/SA (effective Septeml		)	
					(checuve septem)	7010	,	
1. Jennifer Perry	Teaching Assist.	Level 1	1	\$22,834	Level III	1	\$24,024	
. James Kern	Physical Education	MA + 30	10	\$101,850	MA + 60	10	\$107,336	
. Jamie Manzi	Elementary	MA + 30	2	\$79,295	MA + 60	2	\$84,202	
Brittany Neligan	Elementary	MA + 30	2	\$79,295	MA + 60	2	\$84,202	
AATE ADDROVED				DISTRICT	CLEDV.			1007
ATE APPROVED:				DISTRICT	CLEKK:			

20	18 Appointments, Non-Instruction	onal Personnel					
во	ard Meeting Date: September 12	2, 2018					
						EFFECTIVE	
	NAME	AREA	STEP	SALARY	LOCATION	DATE	REPLACING
	FULL TIME APPTS.						
	Michael Boye	Head Custodian I	10	\$69,804.00	Gardiners Ave	9/17/2018	Douglas Koch
				A16201630			
	Doreen Fagan	School Monitor	2	\$16,637.00	Salk	TBD	Cheryl Winski
				A28051500			
	Michael Giambruno	School Monitor	1	\$15,995.00	Salk	TBD	Bill Kranis
				A28051500			
_	Marguerite Lieb	School Monitor	1	\$15,995.00	Salk	TBD	Catina Martinez
				A28051500			
	Susanna Tam	Division	1	\$31,713.00	Division	TBD	Debora Yovino
	DA DE EN CE A DEEG			A28101600			Dawn Sarkissian
	PART TIME APPTS.						
	Deidre Corso	Typist Clerk	1	\$13.01	Lee Road	TBD	Jessica Camelliri
				A26101600			
	Victoria Reina	Typist Clerk	1	\$13.01	East Broadway	TBD	Teressa Graziose
				A26101600			
	Karen Cossaro-Langer	Reg. Prof. School Nurse	1	\$26.01	Abbey/East Broadway	TBD	Kristin Birdie
				A28151510			
	Margaret Barenzano	Teacher Aide I	1	\$12.00	LAP	TBD	
				A71401600			
	Adele Speros	Teacher Aide I	1	\$12.00	LAP	TBD	
				A71401600			
	Corey Goldstein	Teacher Aide I	1	\$12.00	LAP	TBD	
				A71401600			
<u>.</u>	Erica Carroll	Teacher Aide I	1	\$12.00	LAP	TBD	
				A71401600			
							1008

	ave of Absence, Certifi ard Meeting Date: Sep					
O	ard Meeting Date: Sep	12, 2016			EFFECTIVE	
	NAME	SUBJECT	SCHOOL		DATE	COMMENT
	1 (121/22)	5020201	5011002		2.112	001/21/121/12
1.	Kathleen Mundy	Phys. Ed.	Lee Road		9/1/08 - 6/30/18	LOA (.4)
						1009
)A	TE APPROVED:	,		DISTRIC	CT CLERK:	1

2018 Leave of Absence, Non-I Board Meeting Date: Septem				
godia Meening Butter geptem				EFFECTIVE
NAME	AREA	LOCATION	CODE	DATE
Kathleen Biscardi	PT Teacher Aide	LAP	A71401600	LOA Medical
				9/5/18 - 11/4/18
2. Diane Gaito	PT School Monitor	East Broadway	A21101680	LOA Medical
		,		9/1/18 - TBD
3. Melissa O'Shea	Sr. Library Clerk	MacArthur	A26101600	FMLA
				9/20/18 1/2 day - TBD
				1010
DATE APPROVED:		DISTRICT CLERK	<u> </u> :	1010

	18 Permanent Status, Non-					
Bo	oard Meeting Date: Septem	iber 12, 2018				
	NA NET	1551	CONTRA	CATADY	TO CATEVON	EFFECTIVE
	NAME	AREA	STEP	SALARY	LOCATION	DATE
1.	Mary Wesselhoft	Typist Clerk	2	\$37,600	Buildings & Grounds	10/8/2018
2.	Steve Ruocchio	Custodian	15	\$61,981	Division	10/22/2018
3.	Douglas Koch	Head Custodian II	20	\$74,401	Division	9/30/2018
_						
_						
_	It is understood that the Board of	of Education's approval of permanen	t status for the	above employee(s	is subject to continued satisfactors	v performance up to
	and including the ending of the		Status for the	above employee(s	) is subject to commune sunsidering	performance up to
_						
						1011