

AGENDA

BOARD OF EDUCATION • LEVITTOWN, NEW YORK

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

REGULAR MEETING

LEVITTOWN MEMORIAL EDUCATION CENTER

Wednesday, September 12, 2018

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

Success for Every Student

OPPORTUNITY FOR PUBLIC TO BE HEARD

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

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

NOTICE

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

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

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

CALL TO ORDER

CALL TO ORDER

Recommended Motion: "BE IT RESOLVED, that the Levittown Board of Education does, hereby, move to Executive Session for the purpose of 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>	<u>Code Description</u>	<u>Amount From</u>	<u>Amount To</u>
A1620.1650	O&M Groundskeepers Salaries	\$14,941.84	
A1620.1664	O&M Custodial OT/Athletics/Extracurricular 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 Project		\$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	
A2020.1841	Supervision School Monitor Subs		\$10,423.19

A2110.1200	Teachers' Salaries K-6	\$16,092.81	
A2110.1270	Curriculum Improvement		\$16,092.81
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

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

- 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 TRANSPORTATION SENTCO CONTRACTS			
<u>EXTENSIONS:</u>	<u>BID DATE</u>	<u>APPX.COST</u>	<u>CONTRACTOR</u>
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

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
E414931	5/16/2016	\$0	WE Transport
E414928	8/16/2016	\$0	WE Transport
514613	8/7/2017	\$0	WE Transport
514779	10/10/2017	\$39,347	WE Transport
NEW	5/16/2018	\$16,950	WE Transport

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

12. Schedules

Enclosure

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

- 1001 “Resignations/Terminations, Non-Instructional Personnel”
- 1002 “Appointments, Certified Personnel”
- 1003 “Appointments, Administrators
- 1004 “Designation, Coaching”
- 1005 “Designation, Consultants”

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- 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. ACTION ITEMS

- A. New Business

VI. AD HOC

VII. UPCOMING DATES

September 26 - Planning Session

October 17 - Regular Meeting

VIII. MOTION TO ADJOURN

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 Marengi, 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. Marengi, 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. Marengi 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.

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. Marengi 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.

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. SSFC 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 analyst.

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. Marengi 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. Marengi 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. Marengi 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. Marengi 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. Marengi 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

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, Marengi, 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."

RESULT:	APPROVED (6-0-0)]
MOVER:	James Moran
SECONDER:	Christina Lang
AYES:	Adrian, Marengi, 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, Marengi, 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,

<u>Code</u>	<u>Code Description</u>	<u>Amount From</u>	<u>Amount To</u>
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.

<u>Code</u>	<u>Code Description</u>	<u>Amount From</u>	<u>Amount To</u>
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."

RESULT:	APPROVED (6-0-0)]
MOVER:	Christian Lang
SECONDER:	James Moran
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang
ABSENT:	Mike Pappas

5. Change Orders

18-19-89

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, Marengi, 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."

RESULT:	APPROVED (6-0-0)]
MOVER:	Christina Lang
SECONDER:	James Moran
AYES:	Adrian, Marengi, 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, Marengi, 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, Marengi, 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.”

RESULT:	APPROVED (6-0-0)]
MOVER:	Christina Lang
SECONDER:	James Moran
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang
ABSENT:	Mike Pappas

10. Easement Agreement - 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, Marengi, 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, Marengi, 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."

RESULT:	APPROVED (6-0-0)]
MOVER:	Christina Lang
SECONDER:	James Moran
AYES:	Adrian, Marengi, 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, Marengi, 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, Marengi, 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")."

RESULT:	APPROVED (6-0-0)]
MOVER:	Christina Lang
SECONDER:	James Moran
AYES:	Adrian, Marengi, 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, Marengi, 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, Marengi, 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."

MINUTES
PAGE - 11

AUGUST 15, 2018
REGULAR MEETING

RESULT:	APPROVED (6-0-0)]
MOVER:	Christina Lang
SECONDER:	James Moran
AYES:	Adrian, Marengi, 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 Levitt Board of Education does, hereby, approve the following 2018-19 transportation contracts/extensions:

2018/2019 SCHOOL YEAR TRANSPORTATION CONTRACTS			
<u>CONTRACT#</u>	<u>BID DATE</u>	<u>APPX.COST</u>	<u>CONTRACTOR</u>
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)."

Attachment: 8 15 2018 regular mtg minutes (Repaired) (3230 : Minutes - Approval of Minutes)

MINUTES
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AUGUST 15, 2018
REGULAR MEETING

RESULT:	APPROVED (6-0-0)]
MOVER:	Christina Lang
SECONDER:	James Moran
AYES:	Adrian, Marengi, 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, Marengi, 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, Marengi, Moran, Cain, Messina, Lang
ABSENT:	Mike Pappas

Attachment: 8 15 2018 regular mtg minutes (Repaired) (3230 : Minutes - Approval of Minutes)

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, Marengi, 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, Marengi, 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
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AUGUST 15, 2018
REGULAR MEETING

RESULT:	APPROVED (6-0-0)]
MOVER:	Christina Lang
SECONDER:	James Moran
AYES:	Adrian, Marengi, 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, Marengi, 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, Marengi, 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.

Attachment: 8 15 2018 regular mtg minutes (Repaired) (3230 : Minutes - Approval of Minutes)

**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 Marengi, 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:

Attachment: 8 22 2018 Special Mtg Minutes (3230 : Minutes - Approval of Minutes)

**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

Attachment: 8 22 2018 Special Mtg Minutes (3230 : Minutes - Approval of Minutes)

**LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NEW YORK**

**WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT
FROM
AUGUST 01, 2018 - AUGUST 31, 2018**

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

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

CHECK#	VENDOR	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	REP	CHECK AMOUNT
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		1,158,550.79
			VENDOR PORTION		1,158,550.79

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 1,158,550.79.
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.

8/15/18
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 9:58 AM

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

08/15/18

LEVITTOWN UFSD

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

CHECK#	VENDOR#	VENDOR NAME/DESCRIPTION	CHECK DATE	PAY#	CHECK AMOUNT
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	08/14/18		
154950	1403	VOIDED DURING PRINTING	08/14/18		

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

08/15/18

LEVITTOWN UFSD

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

CHECK #	VENDOR #	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	AMOUNT	CHECK #	AMOUNT
154951	1403	FOLLETT EDUCATIONAL SERV. INC.	08/14/18	180001	6,026.07	
154952	1495	GAYLE E. KLIGMAN THERAPEUTIC	08/14/18		385.02	
154953	7301	GINTHER, ROBERT .	08/14/18	180189	2,490.00	
154954	9265	GOSS, ANTHONY ***	08/14/18		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		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		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		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	
154979	15568	MCDONALD, DR. TONIE***	08/14/18		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		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		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	08/14/18	180715	96,036.31	
155003	14490	REEVES, DAJUANA***	08/14/18		100.00	

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

08/15/18

LEVITTOWN UFSD

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

CHECK	VENDOR	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	PAY	CHECK AMOUNT
155004	10516	RIFKIN, DEBBIE ***		08/14/18		100.00
155005	16004	RPF ASSOCIATES, INC.		08/14/18	180657	2,191.00
155006	13990	SCHNEIDER, SIOBHAN		08/14/18	180683	139.86
155007	4458	SCHOOL SPECIALTY, INC.		08/14/18	182265	2,567.78
155008	3784	SCOPE EDUCATION SERVICES		08/14/18	182122	150.00
155009	3784	SCOPE EDUCATION SERVICES		08/14/18	180694	50.00
155010	15299	SHI INTERNATIONAL CORP.		08/14/18	182261	12,726.92
155011	4606	SIGN-A-RAMA INC - FARMINGDALE		08/14/18	180259	177.00
155012	4756	SNYDER, J. KEITH *		08/14/18		100.00
155013	10231	SPRINT		08/14/18	180065	453.47
155014	11480	SQUILLACIOTI, KEITH****		08/14/18		100.00
155015	4603	STAPLES BUSINESS ADVANTAGE		08/14/18	180402	178.53
155016	4603	STAPLES BUSINESS ADVANTAGE		08/14/18	181154	298.38
155017	13254	STAPLES CONTRACT & COMMERCIAL		08/14/18	181003	99.88
155018	13480	SUBSCRIPTION SRVES OF AMERICA		08/14/18	180043	674.27
155019	13480	SUBSCRIPTION SRVES OF AMERICA		08/14/18	180664	1,127.73
155020	13480	SUBSCRIPTION SRVES OF AMERICA		08/14/18	180663	99.95
155021	13480	SUBSCRIPTION SRVES OF AMERICA		08/14/18	180665	222.75
155022	15986	TRANE BUILDING ADVANTAGE		08/14/18		669.04
155023	10354	TRI-STATE SOUND & VIDEO		08/14/18	180688	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	180064	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	180221	228.40
155030	12550	W.B. MASON CO., INC		08/14/18	180183	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.		08/14/18	182638	13,358.13
155034	12851	WANTAGH AVENUE CLEANERS		08/14/18		533.50
155035	3706	WILLIAM H.SADLIER, INC.		08/14/18	180004	823.12
155036	4398	WILSON LANGUAGE TRAINING CORP.		08/14/18	181908	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

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

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

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 142 in number, in the total amount of \$ 524,513.44
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.

8/15/18
DATE

[Signature] claims Auditor
SIGNATURE TITLE

Report Completed 2:19 PM

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

5

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

CHECK#	VENDOR#	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	AMOUNT
15203	15083	EDEN II SCHOOL FOR		08/14/18	325.20
			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, 1 in number, in the total amount of \$ 325.20.
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.

8/15/18 [Signature] Claims Auditor
DATE SIGNATURE TITLE

Report Completed 11:10 AM

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

6

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

CHECK #	VENDOR	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
600023	2087	JOHNSON CONTROLS, INC	08/15/18	150224	224,958.10
NUMBER OF CHECKS 1			WARRANT TOTAL		224,958.10
			VENDOR PORTION		224,958.10

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 224,958.10.
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.

8/15/18
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 9:24 AM

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

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08/14/18

LEVITTOWN UFSD

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

CHECK#	VENDOR#	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
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	400,948.65
					VENDOR PORTION	400,948.65

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 400,948.65. 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.

8/15/18
DATE

[Signature]
SIGNATURE
Claims Auditor
TITLE

Report Completed 11:06 AM

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

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08/14/18

LEVITTOWN UFSD

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

CHECK	VENDOR	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	POP	CHECK AMOUNT
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	465,464.15
					VENDOR PORTION	465,464.15

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 10 in number, in the total amount of \$ 465,464.15. 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.

8/15/18
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 2:33 PM

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

08/15/18

LEVITTOWN UFSD

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

CHECK	VENDOR	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	AMOUNT
1622	16321	FASHION INSTITUTE OF TECH		08/14/18	1,692.00
1623	11896	STONY BROOK UNIVER.-STUDENT		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:

I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 11,012.38. 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.

8/15/18
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 8:16 AM

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

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08/29/18

LEVITTOWN UFSD

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

CHECK	VENDOR	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	FOR	CHECK AMOUNT
300494	3316	LEVITTOWN U.F.S.D. P/R	08/28/18		722,823.26
300495	2359	LEVITTOWN UFSD T&A	08/28/18		346,328.75
300496	2359	LEVITTOWN UFSD T&A	08/28/18	181225	79,512.14
NUMBER OF CHECKS 3			WARRANT TOTAL		1,148,664.15
			VENDOR PORTION		1,148,664.15

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 1,148,664.15. 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
DATE

[Signature] Claims Auditor
SIGNATURE TITLE

Report Completed 1:45 PM

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

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08/29/18

LEVITTOWN UFSD

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

CHECK#	VENDOR	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
155040	9420	**FRIEDMAN, JANICE	08/29/18	182825	1,043.56
155041	10786	**GIOVINO, ANTOINETTE	08/29/18	182827	1,252.24
155042	8376	**GONG, JAYNE	08/29/18	182828	2,251.26
155043	14757	**KRANIS, CARMEN	08/29/18	182830	2,500.00
155044	9552	**LANDMAN, FRANCES	08/29/18	182832	1,878.38
155045	2287	**MOLINA, LAURA	08/29/18	182699	2,500.00
155046	12464	ABOFFS PAINTS	08/29/18	180520	1,593.17
155047	69	ADELPHI UNIVERSITY	08/29/18		340.00
155048	14539	AETNA ELECTRIC LLC	08/29/18	182653	3,625.98
155049	1172	AHOLD USA, INC.	08/29/18	180113	44.44
155050	136	ALL POINTS BUS UPHOLSTERY	08/29/18	180716	58.00
155051	136	ALL POINTS BUS UPHOLSTERY	08/29/18	180716	12.50
155052	152	ALLSTATE SIGN & PLAQUE CORP.	08/29/18	182073	184.27
155053	160	VOIDED DURING PRINTING	08/29/18		
155054	160	AMAZON.CAPITAL SERVICES	08/29/18	182080	1,637.35
155055	11116	ARROW LINEN SUPPLY CO INC	08/29/18		35.00
155056	5443	AT&T	08/29/18	180031	536.64
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		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		
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

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

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LEVITTOWN UFSD

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

CHECK#	VENDOR	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
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		2,690.50
155119	4486	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	NAESP, PRESIDENT'S EDUCATION	08/29/18	182445	235.00
155125	2993	NASCO EDUCATION, LLC	08/29/18	181373	53.88
155126	6822	NASSAU CTY CLERK	08/29/18	182481	60.00
155127	8457	NASSAU CTY DEPT. OF SOC.SERV.	08/29/18		70,800.80
155128	6583	NASSAU CTY GIRLS LACROSSE	08/29/18		400.00
155129	16175	NATIONAL BUSINESS FURNITURE	08/29/18	182345	248.10
155130	3060	NATIONAL SCIENCE TEACHERS	08/29/18	182389	198.00
155131	8240	NCAMS NASSAU COUNTY	08/29/18		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	180714	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.	08/29/18	180508	22,968.73

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

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LEVITTOWN UFSD

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

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
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 DOGS	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

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

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

CHECK #	VENDOR	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
155199	4427	XEROX CORP.		08/29/18	170141	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

VENDOR PORTION

3,091,282.58

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 167 in number, in the total amount of \$ 3,091,282.58.
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

DATE

[Signature]

SIGNATURE

Claims Auditor

TITLE

Report Completed 10:18 AM

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

15

08/29/18

LEVITTOWN UFSD

Page 1/1

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

CHECK	VENDOR	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PAID	CHECK AMOUNT
4930	3268	PARKWAY PEST SERVICES	08/29/18	182301	2,659.58
NUMBER OF CHECKS 1			WARRANT TOTAL		2,659.58
			VENDOR PORTION		2,659.58

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 2,659.58. You are hereby authorized and directed to pay to the claimant(s) certified above the amount of each claim allowed and charge each to the proper fund.

8/30/18
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 10:38 AM

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

16

08/29/18

LEVITTOWN UFSD

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

CHECK#	VENDOR#	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	TRF#	CHECK AMOUNT
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		08/29/18	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		165,195.88
				VENDOR PORTION		165,195.88

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 15 in number, in the total amount of \$ 165,195.88. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/30/18 DATE [Signature] SIGNATURE Claims Auditor TITLE

Report Completed 10:54 AM

17

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

08/29/18

LEVITTOWN UFSD

Page 1/1

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

CHECK #	VENDOR	VENDOR NAME	CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
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	48,699.64
					VENDOR PORTION	48,699.64

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 48,699.64. 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
DATE

[Signature]
SIGNATURE
Claims Auditor
TITLE

Report Completed 10:55 AM

18

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

08/29/18

LEVITTOWN UFSD

Page 1/1

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

CHECK	VENDOR	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	AMOUNT
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
10614	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				816,636.26
VENDOR PORTION				816,636.26

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 13 in number, in the total amount of \$ 816,636.26. 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
DATE

[Signature]
SIGNATURE

Claims Auditor
TITLE

Report Completed 2:40 PM

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

19

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - OFF CYCLE
Displaying PO and Non PO Payments

CHECK	DATE	MEMORANDUM/EXPLANATION	PO	ACCOUNT	AMOUNT	RECORDED
300491	08/13/18	3316 - LEVITTOWN U.F.S.D. P/R	0	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	65,582.77	65,582.77
			181225	A 9030.8000	15,646.17	15,646.17
				CHECK TOTAL	81,228.94	
DISBURSEMENT COUNT - 3				SCHEDULE TOTAL	1,158,550.79	81,228.94

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

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 8 - OFF CYCLE

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

Account No	ACCOUNT NAME	TOTAL AMOUNT	TOTAL QUANTITY
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

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMOUNT	LIQUIDATED
154898	08/14/18	11908 - ABC OFFICE 175234	0	A 600	260.70	0.00
				CHECK TOTAL	260.70	
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
				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	A 2110.4500	226.42	226.42
			180207	A 2110.4500	17.20	17.20
			180207	A 2110.4500	23.34	23.34
			180207	A 2110.4500	112.98	112.98
				CHECK TOTAL	687.83	
154903	08/14/18	160 - AMAZON.CAPITAL SERVICES	181186	A 2110.4500-H	117.46	117.46
			181186	A 2110.4800-H	742.76	742.76
				CHECK TOTAL	860.22	
154904	08/14/18	160 - VOID: Continued to Check 154905				
				CHECK TOTAL	0.00	
154905	08/14/18	160 - AMAZON.CAPITAL SERVICES	180242	A 2820.4500	152.30	152.30

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/DESCRIPTION	PO#	ACCOUNT	AMOUNT	ENCUMBRANCE
			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	
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	0.00
			180088	A 1621.4540	71.10	230.35

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/DESCRIPTION	PO#	ACCOUNT	AMOUNT	RECORDED
			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	
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
				CHECK TOTAL	252.75	
154917	08/14/18	15585 - CALLAHEAD				
			182189	A 2855.4100	225.00	225.00
			182189	A 2855.4100	225.00	225.00
				CHECK TOTAL	450.00	
154918	08/14/18	624 - CAP AUTO PARTS, INC				
			180690	A 1620.4580	108.51	264.90
			180690	A 1620.4580	188.42	0.00
			180690	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)	0.00
			180690	A 1620.4580	(55.00)	0.00
				CHECK TOTAL	264.90	
154919	08/14/18	13407 - CASSONE LEASING, INC.				
			180509	A 1620.4350	75.00	75.00
				CHECK TOTAL	75.00	
154920	08/14/18	2816 - VOID: Continued to Check 154921				
				CHECK TOTAL	0.00	

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	REF	AMOUNT	AMOUNT	TOTAL
154921	08/14/18	2816 - CDWG- MICRO WAREHOUSE				
			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
				CHECK TOTAL	1,315.24	
154924	08/14/18	15318 - 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
				CHECK TOTAL	3,483.50	
154925	08/14/18	756 - COMMERCIAL BUSINESS MACHINES				
			180692	A 1620.4650	96.00	96.00
				CHECK TOTAL	96.00	
154926	08/14/18	15570 - CONNELL, TODD***				
			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				
			180693	A 1620.4580	916.94	916.94

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK	DATE	VENDOR/EXPLANATION	PO	ACCOUNT	AMOUNT PAID	ENCUMBERED
				CHECK TOTAL	916.94	
154929	08/14/18	14363 - CRANES TREE & SHRUB SERVICE				
			180528	A 1620.4650	1,880.00	1,880.00
				CHECK TOTAL	1,880.00	
154930	08/14/18	15573 - CRETER, FRANK***				
			0	A 210	100.00	0.00
				CHECK TOTAL	100.00	
154931	08/14/18	13317 - CSEA EMPLOYEE BENEFIT FUND				
			182267	A 9060.8020	9,555.64	9,555.64
			182267	A 9060.8020	77.50	77.50
			182267	A 9060.8020	36,967.12	36,967.12
			182267	A 9060.8020	799.80	799.80
			182267	A 9060.8020	473.92	473.92
				CHECK TOTAL	47,873.98	
154932	08/14/18	929 - DELL MARKETING L.P. 175130				
			0	A 600	583.56	0.00
			0	A 600	(254.28)	0.00
				CHECK TOTAL	329.28	
154933	08/14/18	937 - DEMCO, INC				
			182123	A 2020.4500-C	133.66	148.50
				CHECK TOTAL	133.66	
154934	08/14/18	15220 - DICE COMMUNICATIONS				
			180041	A 2630.4650	2,653.34	2,653.34
				CHECK TOTAL	2,653.34	
154935	08/14/18	15220 - DICE COMMUNICATIONS				
			173087	A 2630.4650	1,413.33	1,413.33
				CHECK TOTAL	1,413.33	
154936	08/14/18	15772 - EAST MEADOW CAR WASH 170056				
			0	A 600	9.14	0.00
				CHECK TOTAL	9.14	
154937	08/14/18	16601 - EAST WIND ELECTRIC. INC.				
			175191	A 1620.4650	3,691.18	3,691.18
				CHECK TOTAL	3,691.18	
154938	08/14/18	15083 - EDEN II SCHOOL FOR 170282				
			0	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	300.00
				CHECK TOTAL	293.33	

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	AMOUNT	UNPAID	UNPAID
154940	08/14/18	1098 - ERIC ARMIN, INC.	182292	A 2112.4500	199.50	199.50
				CHECK TOTAL	199.50	
154941	08/14/18	1339 - EXPRESSWAY GLASS WORKS, INC.	180093	A 1620.4580	380.00	380.00
				CHECK TOTAL	380.00	
154942	08/14/18	14440 - F.S.G.I. 172378	0	A 600	873.64	0.00
			0	A 600	768.00	0.00
				CHECK TOTAL	1,641.64	
154943	08/14/18	1349 - FAMILY LUMBER & BUILDING	180074	A 1621.4530	382.89	382.89
				CHECK TOTAL	382.89	
154944	08/14/18	16735 - FARBER, DR. SUSAN ***	0	A 210	100.00	0.00
				CHECK TOTAL	100.00	
154945	08/14/18	7594 - FASTENAL COMPANY	180518	A 1621.4530	532.20	532.20
			180397	A 1621.4530	2,650.00	2,650.00
			180672	A 1621.4530	182.87	182.87
			180672	A 1621.4530	64.71	64.71
			180672	A 1621.4530	18.56	18.56
			180672	A 1621.4530	84.06	84.06
				CHECK TOTAL	3,532.40	
154946	08/14/18	7594 - FASTENAL COMPANY 175245	0	A 600	1,973.65	0.00
				CHECK TOTAL	1,973.65	
154947	08/14/18	7594 - FASTENAL COMPANY 175244	0	A 600	5,300.00	0.00
				CHECK TOTAL	5,300.00	
154948	08/14/18	9701 - FEDORCZAK, CHRISTOPHER J. 175117	0	A 600	410.48	0.00
				CHECK TOTAL	410.48	
154949	08/14/18	1403 - VOID: Continued to Check 154951				
				CHECK TOTAL	0.00	
154950	08/14/18	1403 - VOID: Continued to Check 154951				
				CHECK TOTAL	0.00	
154951	08/14/18	1403 - FOLLETT EDUCATIONAL SERV. INC.	180001	A 2110.4800-R	89.12	41.80

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION/PO#	AMOUNT	ACCOUNT	AMOUNT	BALANCE
180001			(47.32)	A 2110.4800-R		0.00
180001			193.06	A 2110.4800-R		193.06
180001			171.50	A 2110.4800-R		0.00
180001			136.47	A 2110.4800-R		0.00
180001			54.95	A 2110.4800-R		0.00
180001			829.18	A 2110.4800-R		0.00
180001			248.43	A 2110.4800-R		0.00
180001			130.82	A 2110.4800-R		0.00
180001			174.34	A 2110.4800-R		0.00
180001			44.43	A 2110.4800-R		0.00
180001			435.40	A 2110.4800-R		0.00
180001			66.18	A 2110.4800-R		0.00
180001			87.20	A 2110.4800-R		0.00
180001			401.70	A 2110.4800-R		0.00
180001			15.95	A 2110.4800-R		0.00
180001			404.19	A 2110.4800-R		0.00
180001			112.20	A 2110.4800-R		0.00
180001			135.64	A 2110.4800-R		0.00
180001			145.10	A 2110.4800-R		0.00
180001			32.58	A 2110.4800-R		0.00
180001			198.80	A 2110.4800-R		0.00
180001			120.65	A 2110.4800-R		0.00
180001			136.72	A 2110.4800-R		0.00
180001			81.62	A 2110.4800-R		0.00
180001			7.08	A 2110.4800-R		0.00
180001			294.00	A 2110.4800-R		0.00
180001			37.99	A 2110.4800-R		0.00
180001			16.60	A 2110.4800-R		0.00
180001			178.43	A 2110.4800-R		0.00
180001			19.31	A 2110.4800-R		0.00
180001			(16.60)	A 2110.4800-R		0.00
180001			1,061.30	A 2110.4800-R		0.00
180001			29.05	A 2110.4800-R		0.00
				CHECK TOTAL	6,026.07	
154952	08/14/18	1495 - GAYLE E. KLIGMAN THERAPEUTIC 172834		0 A 600	385.02	0.00
				CHECK TOTAL	385.02	
154953	08/14/18	7301 - GINTHER, ROBERT .		180189 A 2110.4750	2,490.00	2,490.00

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMOUNT	ENCUMBERED
				CHECK TOTAL	2,490.00	
154954	08/14/18	9265 - GOSS,ANTHONY ***	0	A 210	100.00	0.00
				CHECK TOTAL	100.00	
154955	08/14/18	16177 - GOUCHER COLLEGE PO#174786	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
				CHECK TOTAL	195.00	
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
				CHECK TOTAL	150.00	
154959	08/14/18	12693 - HOUGHTON MIFFLIN HARCOURT	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	180053	A 2110.4680	134.95	134.95
			180053	A 2110.4680	170.00	170.00
				CHECK TOTAL	304.95	
154961	08/14/18	1761 - I. JANVEY & SONS, INC	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	A 1620.4550	5,779.00	5,779.00
			180196	A 1620.4550	99.35	99.35
			180305	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	
154962	08/14/18	1761 - I. JANVEY & SONS, INC	180701	A 1620.4550	217.06	217.06

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK #	DATE	VENDOR/EXPLANATION	FOR	ACCOUNT	AMOUNT	ENCUMBERED
			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	
154963	08/14/18	10485 - ISLAND ELEVATOR SERVICES, INC.	180702	A 1620.4620	1,050.00	1,050.00
				CHECK TOTAL	1,050.00	
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
				CHECK TOTAL	2,005.56	
154966	08/14/18	8678 - J.J. STANIS & CO., INC.	180574	A 9060.8000	1,126.95	1,126.95
				CHECK TOTAL	1,126.95	
154967	08/14/18	16675 - KIDSFIT	175281	A 2020.4750	13,140.00	13,140.00
				CHECK TOTAL	13,140.00	
154968	08/14/18	8447 - KIWANIS FAMILY STORE 170928	0	A 600	65.00	0.00
				CHECK TOTAL	65.00	
154969	08/14/18	11477 - KNIGHT MARKETING CORP				
			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

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	AMOUNT	AMOUNT	AMOUNT
			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	227.72	227.72
			180609	A 2280.4000	517.51	517.51
				CHECK TOTAL	745.23	
154971	08/14/18	2258 - L.I. POWER EQUIPMENT/HICKS				
			180098	A 1621.4530	144.30	144.30
				CHECK TOTAL	144.30	
154972	08/14/18	2271 - LAKESHORE LEARNING				
			180027	A 2110.4500-D	305.20	305.20
				CHECK TOTAL	305.20	
154973	08/14/18	15978 - LASER INDUSTRIES, INC.				
			175157	A 1620.4620	30,933.17	30,933.17
				CHECK TOTAL	30,933.17	
154974	08/14/18	2491 - LRP PUBLICATIONS, INC.				
			182197	A 2250.4750	152.60	152.60
				CHECK TOTAL	152.60	
154975	08/14/18	2640 - MARJAM SUPPLY COMPANY INC				
			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
				CHECK TOTAL	45.75	
154979	08/14/18	15568 - MCDONALD, DR. TONIE***				
			0	A 210	100.00	0.00
				CHECK TOTAL	100.00	
154980	08/14/18	14813 - MILANO , CHRISTOPHER ***				
			0	A 210	100.00	0.00

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK #	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMOUNT PAID	ENCUMBERED
				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
				CHECK TOTAL	11.74	
154984	08/14/18	15288 - NANCY L BLACKWELDER				
			182727	A 5510.4750	2,432.83	2,432.83
				CHECK TOTAL	2,432.83	
154985	08/14/18	3027 - NASSP				
			181904	A 2110.4500-P	95.00	95.00
				CHECK TOTAL	95.00	
154986	08/14/18	7324 - NATIONAL GRID				
			180063	A 1620.4050	4,168.89	4,168.89
			180713	A 5530.4050	121.11	121.11
				CHECK TOTAL	4,290.00	
154987	08/14/18	16272 - NATIONAL INVENTORS HALL				
			174813	A 2110.4800	12,800.00	12,800.00
				CHECK TOTAL	12,800.00	
154988	08/14/18	11438 - NAWROCKI SMITH LLP				
			180051	A 1320.4000	3,277.50	3,277.50
				CHECK TOTAL	3,277.50	
154989	08/14/18	3067 - NCCSS				
			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
				CHECK TOTAL	125.00	
154992	08/14/18	4535 - OPTIMUM				
			180030	A 2630.4000	3.87	3.87

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/DESCRIPTION	PO#	AMOUNT	AMOUNT	LIQUIDATED
				CHECK TOTAL	3.87	
154993	08/14/18	4535 - OPTIMUM				
			180030	A 2630.4000	48.31	48.31
				CHECK TOTAL	48.31	
154994	08/14/18	4535 - OPTIMUM				
			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
				CHECK TOTAL	22.10	
154996	08/14/18	12744 - PEARSE, AMY 172756				
			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
				CHECK TOTAL	1,352.00	
154998	08/14/18	3344 - PERFECTION LEARNING 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				
			180114	A 1240.4000	95.00	95.00
				CHECK TOTAL	95.00	
155000	08/14/18	6393 - POSITIVE PROMOTIONS, INC.				
			180653	A 2280.4500	265.45	265.45
				CHECK TOTAL	265.45	
155001	08/14/18	3420 - PRO-ED, INC.				
			180484	A 2110.4800-G	81.40	81.40
			180484	A 2110.4800-G	895.40	895.40
			180483	A 2110.4800-G	1,058.20	1,058.20
				CHECK TOTAL	2,035.00	
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
				CHECK TOTAL	96,036.31	
155003	08/14/18	14490 - REEVES, DAJUANA***				
			0	A 210	100.00	0.00

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
Displaying PO and Non PO Payments

Table with columns: CHECK# DATE, VENDOR/EXPLANATION, PO#, ACCOUNT, AMOUNT, @QUANTITY. Rows include vendors like RIFKIN, DEBBIE, RPF ASSOCIATES, INC., SCHNEIDER, SIOBHAN, SCHOOL SPECIALTY, INC., SCOPE EDUCATION SERVICES, SHI INTERNATIONAL CORP., SIGN-A-RAMA INC, SNYDER, J. KEITH, SPRINT, and SQUILLACIOTI, KEITH.

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	REF	AMOUNT	AMOUNT	AMOUNT
				CHECK TOTAL	100.00	
155015	08/14/18	4603 - STAPLES BUSINESS 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
				CHECK TOTAL	298.38	
155017	08/14/18	13254 - STAPLES CONTRACT & COMMERCIAL				
			181003	A 2110.4500-H	99.88	99.88
				CHECK TOTAL	99.88	
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
				CHECK TOTAL	1,127.73	
155020	08/14/18	13480 - SUBSCRIPTION SRVES OF AMERICA				
			180663	A 2610.4600-Q	99.95	99.95
				CHECK TOTAL	99.95	
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
				CHECK TOTAL	669.04	
155023	08/14/18	10354 - TRI-STATE SOUND & VIDEO				
			180688	A 1620.4650	1,144.00	1,144.00
				CHECK TOTAL	1,144.00	
155024	08/14/18	4240 - UNITED PARCEL SERVICE 173034				
			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
				CHECK TOTAL	100.00	
155026	08/14/18	420 - VERIZON NEW YORK, INC.				
			180064	A 1620.4070	535.81	535.81

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
Displaying PO and Non PO Payments

Table with columns: CHECK# DATE, VENDOR/EXPLANATION, PO#, ACCOUNT, AMOUNT, and BOUNTY/FEE. It lists various checks from 155027 to 155035, including vendors like Villa Deli, Visionary Adventure, W.B. Mason Co., and William H. Sadlier, Inc.

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMOUNT	BALANCE
			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 COUNT - 142				SCHEDULE TOTAL	524,513.44	489,938.36

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

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

Account	ACCOUNT NAME	TOTAL EXPENSES	TOTAL UNBUDGETED
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 DEV/SUPR 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	3,301.82

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

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

ACCOUNT #	ACCOUNT NAME	EXPANDED EXPENSE	TOTAL LIQUIDATED
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	474.95
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

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

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	AMOUNT	TOTAL EXPENSE	TOTAL LIQUIDATED
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— 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

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

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

CHECK DATE	MEMORANDUM	AMOUNT	ACCOUNT	AMOUNT PAID	LIQUIDATED
15203	08/14/18 15083 - EDEN II SCHOOL FOR	170169	0 F 600	325.20	0.00
				CHECK TOTAL	325.20
DISBURSEMENT COUNT - 1				SCHEDULE TOTAL	325.20

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

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

ACCOUNT NAME	TOTAL DEBIT	TOTAL CREDIT
F 600 ACCOUNTS PAYABLE	325.20	0.00
FUND TOTALS	325.20	0.00

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

F200B	(325.20)
F522	0.00
F521	0.00
F821	0.00
F980	0.00

Report Completed 8:30 AM

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

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

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMOUNT	AMOUNT
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	
DISBURSEMENT COUNT - 1				SCHEDULE TOTAL	224,958.10	224,958.10

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

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CASH DISBURSEMENT FOR FUND HE - SCHEDULE NUMBER 3 - CAPITAL FUND EPC

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL DISBURSED	TOTAL BUDGETED
HE 1620.2933-0001-0020	HVAC LMEC EPC	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 POSTINGS WHEN SCHEDULE CLOSED

HE230	(224,958.10)
HE522	224,958.10
HE521	(224,958.10)
HE821	224,958.10
HE980	0.00

Report Completed 8:29 AM

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

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

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMOUNT	LIQUIDATED
1331	08/14/18	2816 - CDWG- MICRO WAREHOUSE				
			180276	HEX 2110.2000-7999-800	189,783.00	189,783.00
				CHECK TOTAL	189,783.00	
1332	08/14/18	4477 - GRILLO, JOHN A.				
			170654	HEX 2110.2401-0018-900	11,974.40	11,974.40
				CHECK TOTAL	11,974.40	
1333	08/14/18	15978 - LASER INDUSTRIES, INC.				
			175256	HEX 1620.2970-0003-900	199,191.25	199,191.25
				CHECK TOTAL	199,191.25	
DISBURSEMENT COUNT - 3				SCHEDULE TOTAL	400,948.65	400,948.65

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

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

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
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 WHEN 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

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

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

CHECK#	DATE	VENDOR/EXPLANATION	TRF#	ACCOUNT	AMOUNT	AMOUNT
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
				CHECK TOTAL	33,001.88	
701	08/15/18	11584 - INTERNAL REVENUE SERVICE	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
				CHECK TOTAL	294,267.99	
10605	08/14/18	14811 - MILANO, CHRISTOPHER	0	T 852MA	111.47	0.00
				CHECK TOTAL	111.47	
10606	08/14/18	12890 - NYS ASSESSMENT RECEIVABLES	0	T 46	111.02	0.00
				CHECK TOTAL	111.02	
10607	08/14/18	9824 - NYS CHILD SUPPORT PROCESSING	0	T 46	419.00	0.00
			0	T 46	722.00	0.00

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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

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCT#	AMOUNT	ENCUMBERED	
			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		
DISBURSEMENT COUNT - 10					SCHEDULE TOTAL	465,464.15	0.00

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

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

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSE	TOTAL BUDGETED
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
T 31	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 POSTINGS WHEN SCHEDULE CLOSED

T200A	(465,464.15)
T522	0.00
T521	0.00
T821	0.00
T980	0.00

Report Completed 8:30 AM

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

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

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMOUNT	BALANCED
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 UNIVER.-STUDENT	0	TE 92 DESAI	8,570.38	0.00
				CHECK TOTAL	8,570.38	
1624	08/15/18	16630 - DOWNES, PHILLIP	0	TE 92A	750.00	0.00
				CHECK TOTAL	750.00	
DISBURSEMENT COUNT - 3				SCHEDULE TOTAL	11,012.38	0.00

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

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CASH DISBURSEMENT FOR FUND TE - SCHEDULE NUMBER 3 - EXPENDABLE TRUST

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSES	TOTAL BUDGETED
TE 92 DESAI	KHUSHI DESAI SCHOLARSHIP	8,570.38	0.00
TE 92 PENDERG	STAR PENDERGRASS SCHOLARSHIP	1,692.00	0.00
TE 92A	DOLLARS FOR SCHOLARS FUND	750.00	0.00
FUND TOTALS		11,012.38	0.00

— AUTOMATIC POSTINGS WHEN SCHEDULE 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)

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 12 - OFF CYCLE
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
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 T&A	0	A 633T	346,328.75	0.00
				CHECK TOTAL	346,328.75	
300496	08/28/18	2359 - LEVITTOWN UFSD T&A	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	
DISBURSEMENT COUNT - 3				SCHEDULE TOTAL	1,148,664.15	79,512.14

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

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

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 39P	DUE FROM SPEC AID-PR	15,040.34	0.00
A 633T	DUE TO TRUST & AGENCY	1,054,111.67	0.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	79,512.14	79,512.14
FUND TOTALS		1,148,664.15	79,512.14

— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED —

A200	(1,148,664.15)
A522	79,512.14
A521	(79,512.14)
A821	79,512.14
A980	0.00

Report Completed 8:26 AM

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMOUNT	LIQUIDATED
155040	08/29/18	9420 - **FRIEDMAN, JANICE				
			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
				CHECK TOTAL	1,252.24	
155042	08/29/18	8376 - **GONG, JAYNE				
			182828	A 9060.8000	2,251.26	2,251.26
				CHECK TOTAL	2,251.26	
155043	08/29/18	14757 - **KRANIS, CARMEN				
			182830	A 9060.8000	2,500.00	2,500.00
				CHECK TOTAL	2,500.00	
155044	08/29/18	9552 - **LANDMAN, FRANCES				
			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
				CHECK TOTAL	2,500.00	
155046	08/29/18	12464 - ABOFFS PAINTS				
			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
				CHECK TOTAL	340.00	
155048	08/29/18	14539 - AETNA ELECTRIC LLC				
			182653	A 1621.4540	3,625.98	3,625.98
				CHECK TOTAL	3,625.98	
155049	08/29/18	1172 - AHOLD USA, INC.				
			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
				CHECK TOTAL	58.00	
155051	08/29/18	136 - ALL POINTS BUS UPHOLSTERY				
			180716	A 5510.5700	12.50	12.50

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	ENCUMBRANCE
				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				
				CHECK TOTAL	0.00	
155054	08/29/18	160 - AMAZON.CAPITAL SERVICES				
			181186	A 2110.4500-H	160.27	160.27
			180003	A 2110.4800-R	62.59	62.59
			180034	A 2630.4650	44.20	44.20
			180034	A 2630.4650	263.95	263.95
			180034	A 2630.4650	99.99	99.99
			180034	A 2630.4650	37.00	37.00
			180034	A 2630.4650	162.09	162.09
			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	27.75
			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
				CHECK TOTAL	536.64	
155057	08/29/18	10571 - BABYLON PLUMBING SUPPLY INC				
			180356	A 1621.4540	217.70	217.70
			180356	A 1621.4540	1,281.13	1,281.13
			180356	A 1621.4540	512.94	512.94
				CHECK TOTAL	2,011.77	

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCT#	AMOUNT	LIQUIDATED
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	746.86	746.86
				CHECK TOTAL	746.86	
155062	08/29/18	624 - VOID: Continued to Check 155063				
				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 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	(125.12)	0.00
				180690 A 1620.4580	(18.00)	0.00
				180718 A 5510.5700	475.41	475.41
				180718 A 5510.5700	47.52	47.52
				180718 A 5510.5700	199.36	199.36
				CHECK TOTAL	1,918.33	
155064	08/29/18	14428 - CARR BUSINESS SYSTEMS, INC.		180649 A 2020.4500-E	486.00	486.00
				180534 A 2630.2200	3,990.00	3,990.00
				CHECK TOTAL	4,476.00	
155065	08/29/18	2816 - CDWG- MICRO WAREHOUSE		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

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
Displaying PO and Non PO Payments

Table with columns: CHECK# DATE, VENDOR DESCRIPTION, PO#, AMOUNT, AMT PAID, BALANCED. Rows include vendor details like CENTRAL PARK THERAPY, CITIBANK, CORINTHIAN THERAPY MANGEMENT, COUNTRY TRUCK & AUTO, CUNNINGHAM DUCT CLEANING CO., CURRICULUM ASSOCIATES, INC, DATA MANAGMENT, INC, DIAL ACE UNIFORM SUPPLY CO INC, and DILLON, DR. CHRISTOPHER.

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMOUNT	LIQUIDATED
				CHECK TOTAL	75.00	
155075	08/29/18	15772 - EAST MEADOW CAR WASH	182305	A 1620.4580	69.92	69.92
				CHECK TOTAL	69.92	
155076	08/29/18	1113 - EASTERN SUFFOLK BOCES	180066	A 1620.4070	2,133.36	2,133.36
				CHECK TOTAL	2,133.36	
155077	08/29/18	12480 - EDGEWATER CONSULTING, LLC	182156	A 2250.4000	3,750.00	3,750.00
				CHECK TOTAL	3,750.00	
155078	08/29/18	1139 - EDUCATION WEEK	180118	A 1240.4750	79.00	79.00
				CHECK TOTAL	79.00	
155079	08/29/18	1725 - EMBLEM HEALTH	180572	A 9060.8000	58,371.36	58,371.36
				CHECK TOTAL	58,371.36	
155080	08/29/18	1321 - EVAN-MOOR EDUCATIONAL PUB.	182461	A 2250.4800	88.96	88.96
				CHECK TOTAL	88.96	
155081	08/29/18	7594 - FASTENAL COMPANY	182334	A 1621.4530	2,379.12	2,379.12
				CHECK TOTAL	2,379.12	
155082	08/29/18	7657 - FELDMAN LUMBER CO., INC.	180532	A 1621.4530	1,526.69	1,526.69
				CHECK TOTAL	1,526.69	
155083	08/29/18	1403 - FOLLETT EDUCATIONAL SERV. INC.	180001	A 2110.4800-R	12.09	12.09
			180001	A 2110.4800-R	74.38	74.38
			180001	A 2110.4800-R	6.98	6.98
			180001	A 2110.4800-R	76.11	76.11
				CHECK TOTAL	169.56	
155084	08/29/18	5072 - FRED'S DELI	182396	A 2110.4500	180.00	180.00
			182396	A 2110.4500	180.00	300.00
				CHECK TOTAL	360.00	
155085	08/29/18	1495 - GAYLE E. KLIGMAN THERAPEUTIC 170392	0	A 600	45.00	0.00
				CHECK TOTAL	45.00	
155086	08/29/18	1505 - GENERAL WELDING SUPPLY CORP	180723	A 5530.4000	18.95	18.95

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
Displaying PO and Non PO Payments

Table with columns: CHECK, DATE, VENDOR/EMPLOYER/AGENCY, PO#, ACCOUNT#, AMOUNT, LIQUIDATED. Contains multiple rows of check data including vendors like GLOBAL EQUIPMENT CO., INC., HD SUPPLY FACILITIES, HEALTH SOURCE GROUP, etc.

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK #	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	BALANCE
155097	08/29/18	14114 - IDENTICARD/JAM PLASTICS	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
				CHECK TOTAL	5,364.00	
155100	08/29/18	4534 - IVS INC.	182067	A 1620.4650	566.40	566.40
				CHECK TOTAL	566.40	
155101	08/29/18	1854 - J & J MILES RUBBER CORP	180729	A 5510.4680	1,601.75	1,601.75
			180729	A 5510.4680	4,929.00	4,929.00
			180729	A 5510.4680	2,690.75	2,690.75
			180568	A 1620.4580	324.90	324.90
			180568	A 1620.4580	2,030.85	2,030.85
			180730	A 5510.5730	2,279.00	2,279.00
			180729	A 5510.4680	55.80	55.80
			180729	A 5510.4680	198.95	198.95
			180729	A 5510.4680	50.00	50.00
			180729	A 5510.4680	524.95	524.95
				CHECK TOTAL	14,685.95	
155102	08/29/18	8678 - J.J. STANIS & CO., INC.	180574	A 9060.8000	1,133.15	1,133.15
				CHECK TOTAL	1,133.15	
155103	08/29/18	16496 - KICKUP, INC.	182449	A 2110.4750	27,280.00	27,280.00
				CHECK TOTAL	27,280.00	

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR / EXPLANATION	PO#	ACCOUNT	AMOUNT	QUANTITY
155104	08/29/18	16638 - KRUEGER INTERNATIONAL DBA KI				
			175209	A 2110.2000-F	17,856.00	17,856.00
			175209	A 2110.4000-F	0.00	150.00
			175209	A 2110.2000-F	30,788.40	30,788.40
				CHECK TOTAL	48,644.40	
155105	08/29/18	13846 - L&J HEATING & AC				
			180704	A 1620.4650	144.00	144.00
				CHECK TOTAL	144.00	
155106	08/29/18	2271 - LAKESHORE LEARNING				
			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				
			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	26,718.90
			182710	A 9070.8000	49,425.60	49,425.60
			182710	A 9089.8000	11,609.00	11,609.00
				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.				
			182454	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.				
			180198	A 1621.4530	143.85	143.85

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMOUNT	ENCUMBERED
			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
				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
				CHECK TOTAL	433.50	
155121	08/29/18	7304 - MSC INDUSTRIAL SUPPLY CO.				
			182066	A 1621.4530	369.36	369.36
			182066	A 1621.4530	67.68	67.68
			182066	A 1621.4530	20.34	20.34
			182066	A 1621.4530	433.76	433.76
				CHECK TOTAL	891.14	
155122	08/29/18	14492 - MUTTS & BUTTS LTD.				
			180270	A 2113.4500	3.58	3.58
			180270	A 2113.4500	3.58	3.58
				CHECK TOTAL	7.16	
155123	08/29/18	5198 - N.Y.A.P.T.				
			180084	A 5510.4750	425.00	425.00

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/DESCRIPTION	PO#	ACCOUNT	AMOUNT	PAID
				CHECK TOTAL	425.00	
155124	08/29/18	14649 - NAESP, PRESIDENT'S EDUCATION				
			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
				CHECK TOTAL	60.00	
155127	08/29/18	8457 - NASSAU CTY DEPT. OF SOC.SERV. 170288				
			0	A 600	70,800.80	0.00
				CHECK TOTAL	70,800.80	
155128	08/29/18	6583 - NASSAU CTY GIRLS LACROSSE 175175				
			0	A 600	400.00	0.00
				CHECK TOTAL	400.00	
155129	08/29/18	16175 - NATIONAL BUSINESS FURNITURE				
			182345	A 1620.2000	248.10	248.10
				CHECK TOTAL	248.10	
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
				CHECK TOTAL	50.00	
155132	08/29/18	15037 - NCS PEARSON, INC.				
			181144	A 2110.4800-E	854.70	854.70
				CHECK TOTAL	854.70	
155133	08/29/18	3078 - NESCO BUS MAINTENANCE INC.				
			180733	A 5510.5700	8.20	8.20
			180733	A 5510.5700	2,978.11	2,978.11
			180733	A 5510.5700	61.44	61.44
			180733	A 5510.5700	1,259.77	1,259.77
			180733	A 5510.5700	357.45	357.45
				CHECK TOTAL	4,664.97	
155134	08/29/18	14311 - NEW YORK AMERICAN WATER COMPA				
			180008	A 1620.4060	50.58	50.58
			180008	A 1620.4060	135.08	135.08

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

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK DATE	VENDOR / EXPLANATION	ISS	ACCOUNT	AMT PAID	UNAPPORTIONED
		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	941.56
		180008	A 1620.4060	120.47	120.47
		180714	A 5530.4060	58.19	58.19
		180714	A 5530.4060	47.30	47.30
			CHECK TOTAL	1,482.18	
155135	08/29/18 3170 - NYS EMPLOYEES HEALTH	180577	A 9060.8000	1,773,467.60	1,773,467.60
			CHECK TOTAL	1,773,467.60	
155136	08/29/18 12628 - NYS GROUP INSURANCE TRUST	180669	A 9055.8001	350.43	350.43
			CHECK TOTAL	350.43	
155137	08/29/18 12628 - NYS GROUP INSURANCE TRUST	180575	A 9055.8001	1,202.43	1,202.43
			CHECK TOTAL	1,202.43	
155138	08/29/18 12628 - NYS GROUP INSURANCE TRUST	180576	A 9060.8010	6,076.32	6,076.32
			CHECK TOTAL	6,076.32	
155139	08/29/18 14644 - NYSPSP	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	180627	A 2280.4500	545.03	545.03

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

INVOICE NUMBER	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMOUNT	ENCUMBERED
				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	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
				CHECK TOTAL	603.00	
155147	08/29/18	15468 - PASTORE, WILLIAM 171143	0	A 600	900.00	0.00
				CHECK TOTAL	900.00	
155148	08/29/18	16063 - PATRIOT SUPPLY COMPANY	180100	A 1621.4550	331.27	58.27
			180100	A 1621.4550	(273.00)	0.00
				CHECK TOTAL	58.27	
155149	08/29/18	9324 - PEARSON SCOTT FORESMAN	180351	A 2110.4800-F	16,374.08	16,374.08
				CHECK TOTAL	16,374.08	
155150	08/29/18	6393 - POSITIVE PROMOTIONS, INC.	182444	A 5510.4750	1,206.12	1,206.12
			180653	A 2280.4500	908.55	908.55
			180653	A 2280.4500	789.82	789.82
				CHECK TOTAL	2,904.49	
155151	08/29/18	3420 - PRO-ED, INC.	182549	A 2250.4550	51.70	51.70
				CHECK TOTAL	51.70	
155152	08/29/18	16747 - QAZI. AUROOG S.	0	A 632	9.28	0.00
				CHECK TOTAL	9.28	
155153	08/29/18	10302 - QUIJANO, FRANCO	182308	A 2630.4750	95.00	95.00
				CHECK TOTAL	95.00	
155154	08/29/18	3448 - QUILL CORPORATION	180186	A 1310.4500	232.58	232.58

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR NAME	PO#	ACCOUNT	AMOUNT PAID	UNRECORDED
				CHECK TOTAL	232.58	
155155	08/29/18	3454 - R.E.F.I.T. (REFORM EDUCATIONAL				
			182772	A 1010.4000	600.00	600.00
				CHECK TOTAL	600.00	
155156	08/29/18	14771 - REEVES, DAJUANA 174958				
			0	A 600	18.89	0.00
				CHECK TOTAL	18.89	
155157	08/29/18	14771 - REEVES, DAJUANA				
			180078	A 5510.4750	66.94	66.94
				CHECK TOTAL	66.94	
155158	08/29/18	14386 - RESOURCES FOR EDUCATORS, A				
			180026	A 2110.4500-D	248.50	248.50
			180026	A 2110.4500-D	248.50	248.50
				CHECK TOTAL	497.00	
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	A 2110.4500-G	601.12	601.12
			180211	A 1620.2000	5,823.12	5,823.12
			181187	A 2270.4500	176.64	176.64
				CHECK TOTAL	7,388.88	
155162	08/29/18	4458 - SCHOOL SPECIALTY, INC.				
			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	

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
Displaying PO and Non PO Payments

Table with columns: CHECK#, DATE, VENDOR/EXPLANATION, ROW, AMOUNT, BALANCE, and BALANCE. Contains multiple rows of financial data including vendor names like SCHWING ELECTRICAL and SPENCER, JAIME P.

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR	EXPLANATION	PO#	ACCOUNT	AMOUNT PAID	AMOUNT DISBURSED
				180182	A 1310.4500	245.80	245.80
				182350	A 2250.4500	15.92	15.92
					CHECK TOTAL	3,034.76	
155169	08/29/18	13254	STAPLES CONTRACT & COMMERCIAL				
				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
					CHECK TOTAL	319.44	
155170	08/29/18	3946	STORR TRACTOR COMPANY				
				180200	A 1621.4530	1,131.77	1,131.77
					CHECK TOTAL	1,131.77	
155171	08/29/18	15521	STUDIES WEEKLY				
				181900	A 2110.4500-D	1,759.50	1,759.50
					CHECK TOTAL	1,759.50	
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
					CHECK TOTAL	3,420.00	
155176	08/29/18	5780	THE PARENT INSTITUTE				
				180025	A 2110.4500-D	229.00	229.00
					CHECK TOTAL	229.00	
155177	08/29/18	15651	THE SOCIAL EXPRESS				
				182685	A 2820.4500	69.99	69.99
					CHECK TOTAL	69.99	
155178	08/29/18	15651	THE SOCIAL EXPRESS				
				182686	A 2820.4500	69.99	69.99
					CHECK TOTAL	69.99	
155179	08/29/18	15979	THE SUMMIT SCHOOL 170292				
				0	A 600	3,408.80	0.00

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
Displaying PO and Non PO Payments

Table with columns: CHECK NUMBER, DATE, VENDOR/EXPLANATION, PO#, AMOUNT, AMOUNT, and BALANCE. Rows include various vendors like THE WEEK PUBLICATIONS INC, TIME FOR KIDS, TONN, MAUREEN, TRAFFIC AND PARKING CONTROL CO, ULINE, INC., VILLA DELI, W.B. MASON CO., INC., W.W. GRAINGER, INC., WEST ISLIP U.F.S.D., WILLIS OF NEW JERSEY, INC., WILLIS PAINTS & DESIGN CENTER, and WISE COMPONENTS, INC.

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

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
 Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR	DESCRIPTION	PO#	ACCOUNT	AMOUNT	UNRECORDED
					CHECK TOTAL	479.00	
155192	08/29/18	4427 - XEROX CORP.		170143	A 1670.4000	1,463.78	1,463.78
					CHECK TOTAL	1,463.78	
155193	08/29/18	4427 - XEROX CORP.		170140	A 1670.4000	1,427.23	1,427.23
					CHECK TOTAL	1,427.23	
155194	08/29/18	4427 - XEROX CORP.		170147	A 1670.4000	1,463.78	1,463.78
					CHECK TOTAL	1,463.78	
155195	08/29/18	4427 - XEROX CORP.		170146	A 1670.4000	1,463.78	1,463.78
					CHECK TOTAL	1,463.78	
155196	08/29/18	4427 - XEROX CORP.		170145	A 1670.4000	1,463.78	1,463.78
					CHECK TOTAL	1,463.78	
155197	08/29/18	4427 - XEROX CORP.		170144	A 1670.4000	1,427.23	1,427.23
					CHECK TOTAL	1,427.23	
155198	08/29/18	4427 - XEROX CORP.		170142	A 1670.4000	1,463.78	1,463.78
					CHECK TOTAL	1,463.78	
155199	08/29/18	4427 - XEROX CORP.		170141	A 1670.4000	1,427.23	1,427.23
					CHECK TOTAL	1,427.23	
155200	08/29/18	4427 - XEROX CORP.		170148	A 1670.4000	1,427.23	1,427.23
					CHECK TOTAL	1,427.23	
155201	08/29/18	4427 - XEROX CORP.		170150	A 1670.4000	1,427.23	1,427.23
					CHECK TOTAL	1,427.23	
155202	08/29/18	4427 - XEROX CORP.		170151	A 1670.4000	1,427.23	1,427.23
					CHECK TOTAL	1,427.23	
155203	08/29/18	4427 - XEROX CORP.		170152	A 1670.4000	1,427.23	1,427.23
					CHECK TOTAL	1,427.23	
155204	08/29/18	4427 - XEROX CORP.		180303	A 1670.4000	606.79	606.79

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/DESCRIPTION	PO#	AMOUNT	AMOUNT	AMOUNT
				CHECK TOTAL	606.79	
155205	08/29/18	4427 - XEROX CORP.				
			180304	A 1670.4000	1,478.22	1,478.22
				CHECK TOTAL	1,478.22	
155206	08/29/18	4446 - ZANER-BLOSER, INC.				
			181145	A 2110.4800-E	1,274.21	1,274.21
				CHECK TOTAL	1,274.21	
DISBURSEMENT COUNT - 167				SCHEDULE TOTAL	3,091,282.58	2,376,053.22

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

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT NO	ACCOUNT NAME	TOTAL EXPENSES	TOTAL BUDGET
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	0.00
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 EQUIP/LEE	271.90	271.90
A 2020.4500-D	SUPRVSN MAT & SUPP GARDIN	235.00	235.00
A 2020.4500-E	SUPRVSN MAT & SUPP LEE 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	3,193.38

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

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	PO BAL EXPENSES	TOTAL DISBURSE
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/NORTHSIDE	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	OCCUPAT ED 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	18,110.45	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	1,944.00

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

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

ACCOUNT	ACCOUNT NAME	AMOUNT EXPENSED	TOTAL AMOUNT
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 POSTINGS WHEN SCHEDULE CLOSED

A200	(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

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

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

CHECK #	DATE	VENDOR/DESCRIPTION	PO #	ACCOUNT	AMOUNT	EQUIVALENT
4930	08/29/18	3268 - PARKWAY PEST SERVICES				
			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

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

CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 4 - SCHOOL LUNCH FUND

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSES	TOTAL BUDGET
C 2860.4650-A-0	REPAIRS	2,659.58	2,659.58
FUND TOTALS		<u>2,659.58</u>	<u>2,659.58</u>

— 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

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

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

CHECK#	DATE	VENDOR/DESCRIPTION	PO#	ACCOUNT	AMOUNT	CUMULATED
15204	08/29/18	948 - DEVELOPMENTAL DISABILITIES				
			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	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	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
				CHECK TOTAL	37,759.92	
15205	08/29/18	1141 - EDUCATIONAL BUS				
			180710	F 5541.4000-1819-4408	19,457.33	19,457.33
				CHECK TOTAL	19,457.33	
15206	08/29/18	1638 - HARMONY HEIGHTS				
			180371	F 2253.4720-1819-4408	6,298.27	6,298.27
				CHECK TOTAL	6,298.27	
15207	08/29/18	1638 - HARMONY HEIGHTS				
			180371	F 2253.4720-1819-4408	2,421.50	2,421.50
				CHECK TOTAL	2,421.50	
15208	08/29/18	1638 - HARMONY HEIGHTS				
			180371	F 2253.4720-1819-4408	2,421.50	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
				CHECK TOTAL	29,500.00	
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
			180366	F 2253.4720-1819-4408	3,200.49	3,200.49

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

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

CHECK #	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMOUNT	AMOUNT
			180366	F 2253.4720-1819-4408	1,662.60	1,662.60
				CHECK TOTAL	23,617.09	
15213	08/29/18	15950 - ROSLYN UFSD				
			180375	F 2253.4710-1819-4408	27,020.00	27,020.00
				CHECK TOTAL	27,020.00	
15214	08/29/18	16070 - SCO FAMILY OF SERVICES				
			180373	F 2253.4720-1819-4408	4,447.98	4,447.98
				CHECK TOTAL	4,447.98	
15215	08/29/18	9707 - SPENCER, JAIME P. 174433				
			0	F 600	200.00	0.00
				CHECK TOTAL	200.00	
15216	08/29/18	3950 - SUBURBAN BUS TRANSPORTATION				
			180708	F 5541.4000-1819-4408	4,031.00	4,031.00
				CHECK TOTAL	4,031.00	
15217	08/29/18	4268 - VARIETY CHILD LEARNING CENTER				
			170180	F 2253.4720-1718-4408	861.00	861.00
				CHECK TOTAL	861.00	
15218	08/29/18	4349 - WE TRANSPORT,INC.				
			180709	F 5541.4000-1819-4408	6,236.30	6,236.30
				CHECK TOTAL	6,236.30	
DISBURSEMENT COUNT - 15				SCHEDULE TOTAL	165,195.88	164,995.88

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

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CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 4 - FEDERAL AID

Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL DEBITED	TOTAL CREDITED
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	76,966.26
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

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

79

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

CHECK #	DATE	VENDOR / DESCRIPTION	PO #	ACCOUNT	AMOUNT	BALANCE
1334	08/29/18	2816 - CDWG- MICRO WAREHOUSE				
			180276	HEX 2110.2000-7999-800	30,033.00	30,033.00
				CHECK TOTAL	30,033.00	
1335	08/29/18	4496 - MILBURN FLOORING MILLS				
			175275	HEX 1620.2931-0003-900	11,055.64	11,055.64
				CHECK TOTAL	11,055.64	
1336	08/29/18	4496 - MILBURN FLOORING MILLS				
			175276	HEX 1620.2931-0018-900	7,611.00	7,611.00
				CHECK TOTAL	7,611.00	
DISBURSEMENT COUNT - 3				SCHEDULE TOTAL	48,699.64	48,699.64

80

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

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSES	TOTAL DISBURSED
HEX 1620.2931-0003-9006	DIVISION TRACK-GENL CONSTR	11,055.64	11,055.64
HEX 1620.2931-0018-9006	MAC TURF FIELD-GENL CONSTR	7,611.00	7,611.00
HEX 2110.2000-7999-8002	SMART SCHOOLS TECHNOLOGY EXPENDITURES	30,033.00	30,033.00
FUND TOTALS		48,699.64	48,699.64

AUTOMATIC POSTINGS WHEN 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

81

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

CHECK #	DATE	VENDOR/EXPLANATION	PO #	ACCOUNT	AMOUNT	DEBIT
702	08/31/18	3018 - NASSAU EDUCATORS	0	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
				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	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	5,500.00	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
				CHECK TOTAL	295,761.35	
10608	08/29/18	537 - C.S.E.A., INC.	0	T 33	(8.76)	0.00
			0	T 32	11,574.78	0.00
				CHECK TOTAL	11,566.02	
10609	08/29/18	1725 - EMBLEM HEALTH	0	T 87A	16,836.77	0.00
				CHECK TOTAL	16,836.77	
10610	08/29/18	3099 - NEW YORKS COLLEGE SAVINGS PLAN	0	T 29A	600.00	0.00

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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

ORIGINATING AGENCY	DATE	VENUE/EXPLANATION	TRF#	AMOUNT	AMOUNT	REMARKS
			0	T 29A	100.00	0.00
			0	T 29A	150.00	0.00
				CHECK TOTAL	850.00	
10611	08/29/18	12890 - NYS ASSESSMENT RECEIVABLES				
			0	T 46	111.02	0.00
				CHECK TOTAL	111.02	
10612	08/29/18	9824 - NYS CHILD SUPPORT PROCESSING				
			0	T 46	419.00	0.00
			0	T 46	722.00	0.00
			0	T 46	632.42	0.00
			0	T 46	680.33	0.00
				CHECK TOTAL	2,453.75	
10613	08/29/18	3170 - NYS EMPLOYEES HEALTH				
			0	T 87A	379,718.99	0.00
				CHECK TOTAL	379,718.99	
10614	08/29/18	12628 - NYS GROUP INSURANCE TRUST				
			0	T 87A	3,221.40	0.00
				CHECK TOTAL	3,221.40	
10615	08/29/18	9653 - PEARL INSURANCE				
			0	T 32	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
				CHECK TOTAL	374.36	
400081	08/28/18	3180 - NYS STATE SALES TAX PROCESSING **VOID**				
			0	T 53	(2,465.96)	0.00
				CHECK TOTAL	(2,465.96)	
DISBURSEMENT COUNT - 13				SCHEDULE TOTAL	816,636.26	0.00

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

83

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

Table with columns: ACCOUNT#, ACCOUNT NAME, TOTAL EXPENSED, TOTAL BUDGETED. Rows include T 21 NYS INCOME TAX, T 22 FEDERAL INCOME TAX, T 26A S.S. TAX EMPLOYEE SHARE, T 26B S.S. TAX EMPLOYER SHARE, T 28 NEW YORK CITY INCOME TAX, T 29 TAX SHELTERED ANNUITIES, T 29A COLLEGE SAVINGS PROGRAM, T 31 NASSAU ED CREDIT UNION, T 32 CIVIL SERVICE DUES, T 33 NON MEMBERS CSEA, T 40 MEDICARE EMPLOYEE SHARE, T 41 MEDICARE EMPLOYER SHARE, T 46 GARNISHEES, T 53 NYS Sales Tax, T 87A NYS HEALTH INS EMPLOYEE SHARE, and FUND TOTALS.

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED
T200A (816,636.26)
T522 0.00
T521 0.00
T821 0.00
T980 0.00

Report Completed 8:27 AM

84

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

Michael E. Nawrocki
Ernest Patrick Smith



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

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

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

Michael E. Nawrocki
Ernest Patrick Smith

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



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

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.

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

NawrockiSmith

*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 **445** claims against the District in the amount of **\$15,607,665.24**. (See attached Exhibit I) We made inquiries and/or observations into **11** claims in the amount of **\$21,856.35**. 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

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

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

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding 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	\$ 19,887.48	7	-	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
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 TOTAL				445	\$ 15,607,665.24	11	\$ 21,856.35	11	-	
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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	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	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%				
Invoice date precedes purchase order date	Noted by Business Office	4	0.90%				
Invoice 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%				
Total Outstanding Inquiries		None					

Reason For Inquiry	Resolution	Jul-17	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					

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



4427533000357329301680750168075061



21132180 - 000180 - 0001 - 0003 - 26

Company Account Number	Payment Date	New Balance	Minimum Amount Due	Enter Amount Paid
XXXX-XXXX-XX57-3293	08/31/2018	\$1,680.75	\$1,680.75	



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 Credit Line	Available Credit Line	Cash Advance Limit	Available 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 Charges	New Balance
Purchases	284.50	- 284.50	- 1.00	1,681.75		1,380.75
Advances						
Company Totals 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 <https://home.cards.citidirect.com/CommercialCard/Cards.html> 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	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit: \$1,000				210.00		210.00
Purchases Advances TOTAL				210.00		210.00

OFFICE, BUSINESS XXXX-XXXX-XX58-7988	Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit: \$10,000				654.87		654.87
Purchases Advances TOTAL				654.87		654.87

INSTRUCTION, DEPT OF XXXX-XXXX-XX58-8028	Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit: \$1,000			- 1.00	816.88		815.88
Purchases Advances TOTAL			- 1.00	816.88		815.88

DAYS IN BILLING PERIOD: 31						
Balance Subject		<u>Purchases</u>	<u>Cash Advances</u>	Payment Due:		1,680.75
To Interest Charges >		.00	.00	Amount Over Credit Limit:		.00
Periodic Rate >		5.833%	0.000%	Amount Past Due:		.00
ANNUAL PERCENTAGE RATE >		7.00%	0.00%	MINIMUM AMOUNT DUE:		1,680.75



XXXX-XXXX-XX57-3293

Statement Date
08/06/18

COMPANY BOOKKEEPING DETAIL				
LEVITTOWN UFSD		XXXX-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	08-06	74046588218215000010089	PAYMENT - THANK YOU	284.50 PY

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

OFFICE, BUSINESS				
OFFICE, BUSINESS		XXXX-XXXX-XX58-7988		
Monthly Limit \$10,000		Cash Limit* \$00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
07-25	07-26	24323008206286743300048	LEARNING ZONEXPRESS 507-455-9076 MN	38.90
07-25	07-26	24275398206900015603359	RAINBOW RESOURCE CENTER 309-6953200 IL	81.97
07-31	08-01	24270748212900010800011	HAMILTON THORNE RESRCH 978-9212050 MA	534.00
			TOTAL PURCHASES/ADVANCES/CREDITS	654.87

INSTRUCTION, DEPT OF				
INSTRUCTION, DEPT OF		XXXX-XXXX-XX58-8028		
Monthly Limit \$1,000		Cash Limit* \$00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
07-10	07-11	24224438192101018567947	COSTELLO'S ACE 117 BETHPAGE NY	8.99
07-10	07-11	24692168192100002134991	AC MOORE STR 85 516-430-5776 NY	10.97
07-10	07-11	24692168191100854364044	STOP & SHOP 0555 LEVITTOWN NY	41.86
07-10	07-11	24164078191091007669803	TARGET 00012641 LEVITTOWN NY	119.85
07-10	07-11	24445008192000716639426	DOLLAR TREE FARMINGDALE NY	128.00

*Cash Advance Limit is a portion of your Total Monthly Limit
**Available Cash Line is a portion of your Available Credit Line

Attachment: Citibank 8_6_18 (3229 : Business Office Reports)



21132180 - 000180 - 0003 - 0003 - 26

XXXX-XXXX-XX57-3293

Statement Date
08/06/18

INDIVIDUAL CARDHOLDER ACTIVITY

07-10	07-11	24164078191091008368322	TARGET	00012641	LEVITTOWN NY	202.02	
07-10	07-12	74445008192200092376768	PARTY CITY		LEVITTOWN NY	1.00	CR
07-11	07-12	24164078192091012528159	TARGET	00018663	FARMINGDALE NY	10.56	
07-10	07-12	24445008192200092376680	PARTY CITY		LEVITTOWN NY	12.94	
07-10	07-12	24164078192105001628554	STAPLES	00118869	LEVITTON NY	84.97	
07-10	07-12	24445008192200092376508	PARTY CITY		LEVITTOWN NY	89.56	
07-10	07-12	24610438192010192880343	THE HOME DEPOT	#6105	LEVITTOWN NY	107.16	
						TOTAL PURCHASES/ADVANCES/CREDITS	815.88

Attachment: Citibank 8_6_18 (3229 : Business Office Reports)

*Cash Advance Limit is a portion of your Total Monthly Limit
**Available Cash Line is a portion of your Available Credit Line

Michael E. Nawrocki
Ernest Patrick Smith



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

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

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



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

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.

NawrockiSmith

*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 **365** claims against the District in the amount of **\$8,058,910.80**. (See attached Exhibit I) We made inquiries and/or observations into **9** claims in the amount of **\$23,150.55**. 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.

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

Very truly yours,

Nawrocki Smith LLP

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

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

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding 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	-	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding 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 TOTAL				365	\$ 8,058,910.80	9	\$ 23,150.55	9	-	
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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%				
Incorrect 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%				
Total 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				

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

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:

<u>Code</u>	<u>Code Description</u>	<u>Amount From</u>	<u>Amount To</u>
A1620.1650	O&M Groundskeepers Salaries	\$14,941.84	
A1620.1664	O&M Custodial OT/Athletics/Extracurricular 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 Project		\$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	
A2020.1841	Supervision School Monitor Subs		\$10,423.19
A2110.1200	Teachers' Salaries K-6	\$16,092.81	
A2110.1270	Curriculum Improvement		\$16,092.81
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.

Attachment: Budget Transfer 8_24_18 (3243 : Budget Transfers)

Requested by (print): Linda Dolecek

Requestor by (signature): *Linda Dolecek*

August 24, 2018

Date

REVIEWED BY: *Chell*

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.

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

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

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis				
	Blank SchoolCd field.		0.0000					
107.010	Career Education Regular Program	0.0000	0.0000	10MO SERVICE	0.00	12,659.00	12,659.00	
205.491	ESB Special Education 8:1:1	0.0000	0.0000	X-Contract	0.00	24,976.00	24,976.00	
232.041	NYS Alternate Assessment	0.0000	0.0000		0.00	850.00	850.00	
244.090	Ind. Learning Acad @CarPrep HS	0.0000	0.0000	STUDENT	0.00	7,434.40	7,434.40	
244.099	Ind.Learning Acad@CarPrepRS	0.0000	0.0000	ACTUAL USE	0.00	1,563.68	1,563.68	
404.000	LIHS for the Arts 1/2 Day Tuition	0.0000	0.0000	STUDENT	0.00	131,950.00	131,950.00	
409.520	Videoconferencing-Subscription	1.0000	0.0000	ACTUAL USE	0.00	5,580.00	5,580.00	
409.550	Discovery Education Streaming-1X	10.0000	0.0000	ACTUAL USE	0.00	19,180.00	19,180.00	
423.010	Lang Prog & Assess. Serv.	0.0000	0.0000	12MO SERVICE	0.00	37,320.00	37,320.00	
423.510	Propio Telephone Interpretation	0.0000	0.0000	ACTUAL USE	0.00	62.30	62.30	
435.491	ESB - Gifted and Talented	0.0000	0.0000	X-CONTRACT	0.00	1,422.00	1,422.00	
490.493	WSB - Special Fac. (HS)	0.0000	0.0000	X-CONTRACT	0.00	14,385.41	14,385.41	
503.009	Hearing Itinerant Individual	0.0000	0.0000		0.00	9,755.05	9,755.05	
507.516	Castle Learning Online	0.0000	0.0000	ACTUAL USE	0.00	29,150.75	29,150.75	
507.518	LI Consortium (LICEE) 1X	1.0000	0.0000	ACTUAL USE	0.00	6,500.00	6,500.00	
507.522	Global Compliance Network	1.0000	0.0000	ACTUAL USE	0.00	1,350.00	1,350.00	
507.591	School Dist Supp/Data Driven	0.0000	0.0000	ACTUAL USAGE	0.00	13,383.13	13,383.13	

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
--------------------------------	---------------------

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Cod
		Quantity/ Share	Unit Cost	Cost Basis					
509.530	Repair & Maintenance - 1X	0.0000	0.0000	ACTUAL USE	21,000.00	0.00	21,000.00	21,000.00	
525.490	PutnamN.Westchester-Additional Work	0.0000	0.0000	X-CONTRACT	2,700.00	0.00	2,700.00	2,700.00	
532.522	Guidance Tech Supp/Naviance 1X	0.0000	0.0000	ACTUAL USE	9,797.47	0.00	9,797.47	9,797.47	
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	
534.510	Model Schools 1X	1.0000	0.0000		5,995.00	0.00	5,995.00	5,995.00	
534.519	Model Schools Ancillary Support	0.0000	0.0000	ACTUAL USE	506.00	0.00	506.00	506.00	
534.520	Prof Dev for Model School/1X	6.0000	0.0000	ACTUAL USE	275.00	0.00	275.00	275.00	
557.490	CRB School Curric Imprv Plan	0.0000	0.0000	X-Contract	2,444.00	0.00	2,444.00	2,444.00	
598.491	ESB-School Curriculum Improvement	0.0000	0.0000	X-Contract	5,500.00	0.00	5,500.00	5,500.00	
602.041	IEP Direct	0.0000	0.0000	12MO SERVICE	44,950.53	0.00	44,950.53	44,950.53	
602.274	Maintenance/Licensing-Securty	0.0000	0.0000	12 MO Service	73,312.50	0.00	73,312.50	73,312.50	
602.516	PowerSchool	0.0000	0.0000	Actual Use	6,250.00	0.00	6,250.00	6,250.00	
602.517	SafeSchoolsNY - 1X	0.0000	0.0000	ACTUAL USE	9,415.00	0.00	9,415.00	9,415.00	
602.577	K-12 Insight - 1X	0.0000	0.0000	ACTUAL USE	36,645.00	0.00	36,645.00	36,645.00	
602.582	Parent Communication - 1X	0.0000	0.0000	ACTUAL USE	4,158.82	0.00	4,158.82	4,158.82	
602.583	StaffTrac-1X	0.0000	0.0000	ACTUAL USE	4,255.00	0.00	4,255.00	4,255.00	
602.596	Frontline Prof Learning Mgmt-1X	0.0000	0.0000	ACTUAL USE	25,476.75	0.00	25,476.75	25,476.75	
602.782	Administrative Project	0.0000	0.0000	ACTUAL USE	966,054.80	0.00	966,054.80	966,054.80	
605.010	Career Ed Trans/Contract/Student	0.0000	0.0000		8,568.00	0.00	8,568.00	8,568.00	
605.020	IPAS Transportation	0.0000	0.0000		42,840.00	0.00	42,840.00	42,840.00	
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	
610.491	ESB- Computer Service	0.0000	0.0000	X-CONTRACT	582.00	0.00	582.00	582.00	
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

Contract for Cooperative Educational Services

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

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract	District Budget Code	
		Quantity/ Share	Unit Cost	Cost Basis					Current Fixed Cost
625.490	Putnam On Line Application System	0.0000	0.0000	X-CONTRACT	10,000.00	0.00	10,000.00	10,000.00	
626.490	Putnam Planning Services: Managemen	0.0000	0.0000	X-CONTRACT	6,200.00	0.00	6,200.00	6,200.00	
628.490	Questar State Aid Planning	0.0000	0.0000	X-CONTRACT	3,220.00	0.00	3,220.00	3,220.00	
651.490	Clinton Data Analytics	0.0000	0.0000	X-CONTRACT	7,130.00	0.00	7,130.00	7,130.00	
670.021	Syntax Public Relations	0.0000	0.0000	12 MO SERVICE	44,665.53	0.00	44,665.53	44,665.53	
670.023	Syntax PR PD	0.0000	0.0000	12 MO SERVICE	24,050.67	0.00	24,050.67	24,050.67	
Subtotal -					0.00	1,846,544.69	1,846,544.69		
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
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
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
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
Subtotal -A1310.49					0.00	116,049.55	116,049.55		
A1430.49 Personnel			0.0000						
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
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
Subtotal -A1430.49					0.00	23,015.10	23,015.10		
A1620.49 Operation of Plant			0.0000						
617.010	Health & Safety Training	0.0000	0.0000	12MO SERVICE	40,280.00	0.00	40,280.00	40,280.00	A1620.49

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GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

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

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis				
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	0.0000	0.0000	12MO SERVICE	90,726.03	0.00	90,726.03	90,726.03 A1981.49
002.020	Capital Projects	0.0000	0.0000	4MO SERVICE	179,399.00	0.00	179,399.00	179,399.00 A1981.49
Subtotal -A1981.49					0.00	991,034.45	991,034.45	
A2110.49	Teaching-Regular School		0.0000					
401.010	Outdoor & Environmental Ed	0.0000	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 SERVICE	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	1,350.00	1,350.00 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 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 SERVICE	40,000.00	0.00	40,000.00	40,000.00 A2110.49
657.490	Erie 1-Board Pol Handbook	0.0000	0.0000	X-CONTRACT	650.00	0.00	650.00	650.00 A2110.49

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
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Program/ Serial No. Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
	Quantity/ Share	Unit Cost	Cost Basis					
660.500 Regional Teacher Cert - 1X	0.0000	0.0000		4,550.00	0.00	4,550.00	4,550.00	A2110.49
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	A2250.49
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	A2250.49
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	A2250.49
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	A2250.49
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	A2250.49
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
241.050 CCA - Level 6 (12:1:2)	0.0000	0.0000	STUDENT	62,762.00	0.00	62,762.00	62,762.00	A2250.49
241.059 CCA RS - Level 6 (12:1:2)	0.0000	0.0000	STUDENT	13,682.20	0.00	13,682.20	13,682.20	A2250.49
241.060 CCA - Level 2 (6:1:1)	0.0000	0.0000	STUDENT	67,838.00	0.00	67,838.00	67,838.00	A2250.49
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
244.060 Career Prep HS (9:1:2)	0.0000	0.0000	STUDENT	125,772.40	0.00	125,772.40	125,772.40	A2250.49
244.069 Career Prep H.S. (912)/Rel/Serv	0.0000	0.0000		22,566.30	0.00	22,566.30	22,566.30	A2250.49
244.070 Career Prep HS (6:1:2)Rebound	0.0000	0.0000	STUDENT	63,270.40	0.00	63,270.40	63,270.40	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	A2250.49

NASSAU BOCES
71 CLINTON ROAD
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GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES LEVITTOWN UFSD	School Year 2017-18
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Program/ Serial No. Service	Quantity/ Share	Unit Cost	Basis for Current Contract		Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Cod
			Cost Basis						
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	59,203.87	A2630.49
602.287 Outsourced Network Support-Adm	0.0000	0.0000	12 MO SERVICE		284,939.01	0.00	284,939.01	284,939.01	A2630.49

NASSAU BOCES
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Contract for Cooperative Educational Services

NASSAU BOCES
LEVITTOWN UFSD

School Year 2017-18

Program/ Serial No. Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
	Quantity/ Share	Unit Cost	Cost Basis					
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
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
Subtotal -A2630.49					0.00	1,402,712.39	1,402,712.39	
A2815.49 Health Services-Regular School		0.0000						
550.510 Health and Welfare	0.0000	0.0000		53,961.99	0.00	53,961.99	53,961.99	A2815.49
Subtotal -A2815.49					0.00	53,961.99	53,961.99	
A2830.49 ESL DATA AND ASSESSMENTS		0.0000						
602.071 NYSED Reporting	0.0000	0.0000	12MO SERVICE	74,218.80	0.00	74,218.80	74,218.80	A2830.49
602.094 Data Warehousing	0.0000	0.0000	12MO SERVICE	38,243.66	0.00	38,243.66	38,243.66	A2830.49
602.570 Test Scoring/1X	0.0000	0.0000	ACTUAL USE	82,846.08	0.00	82,846.08	82,846.08	A2830.49
Subtotal -A2830.49					0.00	195,308.54	195,308.54	
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	33,694.00	A2855.49
502.040 Referee Fees	0.0000	0.0000	12MO SERVICE	134,718.15	0.00	134,718.15	134,718.15	A2855.49
Subtotal -A2855.49					0.00	168,412.15	168,412.15	
Blank SchoolCd field.		0.0000						
927.013 EXTENDED 5-21 YRS: 2 MONTH	0.0000	0.0000		9,555.00	0.00	9,555.00	9,555.00	
927.015 EXTENDED 5-21 YRS: 2 MONTH	0.0000	0.0000		13,566.00	0.00	13,566.00	13,566.00	
927.016 EXTENDED 5-21 YRS: 2 MONTH	0.0000	0.0000		18,960.00	0.00	18,960.00	18,960.00	
927.017 EXTENDED 5-21 YRS: 2 MONTH	0.0000	0.0000		20,975.90	0.00	20,975.90	20,975.90	
927.018 EXTENDED 5-21 YRS: 2 MONTH	0.0000	0.0000		165,747.10	0.00	165,747.10	165,747.10	
929.013 Summer School Age - Half Day	0.0000	0.0000		3,910.00	0.00	3,910.00	3,910.00	
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
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GARDEN CITY, NY 11530-9195

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

NASSAU BOCES LEVITTOWN UFSD	School Year 2017-18
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Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis				
929.016	Summer School Age - Half Day	0.0000	0.0000		0.00	2,853.80	2,853.80	
Subtotal -Blank Sort Code					0.00	239,800.05	239,800.05	

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

NASSAU BOCES
LEVITTOWN UFSD
School Year 2017-18

Summary:

<u>Total of Service Costs - All Funds:</u>	9,492,379.77	(Except 001/00:
<u>Capital Costs:</u>	270,125.03	(CoSer 002)
<u>Adm. & Clerical Costs:</u>	720,909.42	(CoSer 001)
<u>Total Contract Costs:</u>	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)

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

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:

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

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Initial Contract for Cooperative Educational Services

NASSAU BOCES LEVITTOWN UFSD	School Year 2018-19
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Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis			
602.582	Parent Communication - 1X	0.0000	0.0000	ACTUAL USE	0.00	4,631.15	
602.594	Data Warehousing/1X	0.0000	0.0000	ACTUAL USE	0.00	59.00	
602.596	Frontline Prof Learning Mgmt-1X	0.0000	0.0000	ACTUAL USE	0.00	26,479.75	
610.491	ESB- Computer Service	0.0000	0.0000	X-CONTRACT	0.00	582.00	
622.490	Questar3 GASB 45 Planning & Valuat	0.0000	0.0000	X-CONTRACT	0.00	2,617.00	
625.490	Putnam On Line Application System	0.0000	0.0000	X-CONTRACT	0.00	4,000.00	
626.490	Putnam Planning Services: Managemen	0.0000	0.0000	X-CONTRACT	0.00	2,480.00	
628.490	Questar State Aid Planning	0.0000	0.0000	X-CONTRACT	0.00	3,220.00	
670.021	Syntax Public Relations	0.0000	0.0000	12 MO SERVICE	0.00	46,426.71	A1310.49
670.023	Syntax PR PD	0.0000	0.0000	12 MO SERVICE	0.00	24,999.00	A1310.49
	Subtotal -					666,391.45	
A1310.49	Business Administration						
602.150	Finance Manager	0.0000	0.0000	12 MO SERVICE	0.00	68,743.00	A1310.49
602.153	Finance Mgr Add'l Support Days	0.0000	0.0000	12 MO Service	0.00	4,800.00	A1310.49
602.170	Bold Election Management System	0.0000	0.0000	12 MO SERVICE	0.00	16,481.56	A1310.49
602.196	School Dude	0.0000	0.0000	12 MO SERVICE	0.00	15,289.55	A1310.49
602.655	Edge System 1X	0.0000	0.0000	ACTUAL USE	0.00	2,991.30	A1310.49
620.010	Cooperative Bidding	0.0000	0.0000	12MO SERVICE	0.00	9,750.00	A1310.49
	Subtotal -A1310.49					118,055.41	
A1430.49	Personnel						
602.621	Web-based NIS 1X	0.0000	0.0000	ACTUAL USE	0.00	4,500.00	A1430.49
91	ESB - Bus Driver Training	0.0000	0.0000	X-CONTRACT	0.00	16,000.00	A1430.49

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Initial Contract for Cooperative Educational Services

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

NASSAU BOCES
71 CLINTON ROAD
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GARDEN CITY, NY 11530-9195

Initial Contract for Cooperative Educational Services

NASSAU BOCES LEVITTOWN UFSD	School Year 2018-19
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Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Current Fixed Cost		
206.000	Related Services-LOI	0.0000	0.0000 10MO SERVICE	0.00	1,345,450.60	A2250.49
219.040	Iris Wolfson HS-LV1 (9:1:2)	0.0000	0.0000 STUDENT	0.00	67,057.00	A2250.49
231.030	CCA - Lv3 - Phase 1 (6:1:1 Net)	0.0000	0.0000 STUDENT	0.00	159,594.00	A2250.49
231.040	CCA- Lv3 Phase 2 (6:1:1 NET)	0.0000	0.0000 STUDENT	0.00	159,594.00	A2250.49
231.060	CCA Lv3-Phase 3 (6:1:1 Net)	0.0000	0.0000 STUDENT	0.00	478,782.00	A2250.49
232.040	RKS (9:1:2)	0.0000	0.0000 STUDENT	0.00	67,057.00	A2250.49
232.070	RKS (6:1:2)	0.0000	0.0000 STUDENT	0.00	723,888.00	A2250.49
237.040	Carman Road (9:1:2)	0.0000	0.0000 STUDENT	0.00	268,228.00	A2250.49
241.050	CCA - Level 6 (12:1:2)	0.0000	0.0000 STUDENT	0.00	63,703.00	A2250.49
241.060	CCA - Level 2 (6:1:1)	0.0000	0.0000 STUDENT	0.00	68,856.00	A2250.49
242.060	Children's Readiness 6:1:2	0.0000	0.0000 STUDENT	0.00	160,864.00	A2250.49
244.060	Career Prep HS (9:1:2)	0.0000	0.0000 STUDENT	0.00	134,114.00	A2250.49
245.040	Willet Ave (6:1:1 Trans Sup Prg)	0.0000	0.0000 STUDENT	0.00	137,712.00	A2250.49
245.050	Willet Av (6:1:1,ISP)	0.0000	0.0000 STUDENT	0.00	319,188.00	A2250.49
249.040	Jerusalem Av (6:1:1)	0.0000	0.0000 STUDENT	0.00	206,568.00	A2250.49
249.050	Jerusalem Av (6:1:1,ISP)	0.0000	0.0000 STUDENT	0.00	79,797.00	A2250.49
423.500	Lang Program 1-Time	0.0000	0.0000 ACTUAL USE	0.00	5,400.00	A2250.49
503.000	Hearing Itinerant Individual	0.0000	0.0000 STUDENT	0.00	10,704.00	A2250.49
503.100	Vision Itinerant Individual	0.0000	0.0000 STUDENT	0.00	42,816.00	A2250.49
Subtotal -A2250.49					4,499,372.60	
500.049	Computer	0.0000				
510	NASTECH - 1 Time	0.0000	0.0000 ACTUAL USE	0.00	6,275.00	A2630.49

Cap Ver 18.07.06.16

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

Initial Contract for Cooperative Educational Services

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis			
NASSAU BOCES LEVITOWN UFSD School Year 2018-19							
532.030	E-Rate	0.0000	0.0000	12MO SERVICE	0.00	6,623.00	A2630.49
532.087	Outsourced Network Support	0.0000	0.0000	12 MO SERVICE	0.00	333,640.94	A2630.49
532.505	LTPP Subscription 1X	0.0000	0.0000	ACTUAL USE	0.00	3,557.75	A2630.49
533.010	Library Automation Service	0.0000	0.0000	12MO SERVICE	0.00	29,914.00	A2630.49
533.020	Online Databases	0.0000	0.0000	12MO SERVICE	0.00	53,949.00	A2630.49
602.016	Powerschool	0.0000	0.0000	12MO SERVICE	0.00	148,061.98	A2630.49
602.017	SafeSchoolsNY	0.0000	0.0000	12 MO SERVICE	0.00	9,165.50	A2630.49
602.020	Blackboard Connect	0.0000	0.0000	12 MO SERVICE	0.00	13,137.53	A2630.49
602.074	IQM-2 (Meeting Management)	0.0000	0.0000	12MO SERVICE	0.00	16,781.00	A2630.49
602.276	Project Installation-Security	0.0000	0.0000	12 MO SERVICE	0.00	123,381.49	A2630.49
602.287	Outsourced Network Support-Adm	0.0000	0.0000	12 MO SERVICE	0.00	333,640.94	A2630.49
602.298	Admin Svc WAN Telecommunications	0.0000	0.0000	12 MO SERVICE	0.00	227,716.06	A2630.49
602.775	Camera Monitoring-Security 1X	0.0000	0.0000	ACTUAL USE	0.00	4,745.00	A2630.49
659.500	District Substitute Mngt. Sys/1time	0.0000	0.0000	ACTUAL USE	0.00	12,015.00	A2630.49
Subtotal -A2630.49						1,322,604.19	
A2815.49	Health Services-Regular School	0.0000	0.0000			57,257.00	A2815.49
550.510	Health and Welfare	0.0000	0.0000		0.00	57,257.00	
Subtotal -A2815.49						57,257.00	
A2830.49	ESL DATA AND ASSESSMENTS	0.0000	0.0000	12MO SERVICE	0.00	77,079.98	A2830.49
602.071	NYSED Reporting	0.0000	0.0000	12MO SERVICE	0.00	38,478.16	A2830.49
602.094	Data Warehousing	0.0000	0.0000	ACTUAL USE	0.00	46,151.03	A2830.49
602.570	Test Scoring/1X	0.0000	0.0000			161,709.17	
Subtotal -A2830.49						161,709.17	

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

Initial Contract for Cooperative Educational Services

NASSAU BOCES LEVITTOWN UFSD		School Year 2018-19					
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	District Budget Code
A2855.49	Interscholastic Athletics-Regular School		0.0000				
502.020	Cost Schedules	0.0000		12MO SERVICE	0.00	33,926.00	A2855.49
502.040	Referee Fees	0.0000		12MO SERVICE	0.00	137,098.00	A2855.49
Subtotal -A2855.49						171,024.00	

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

NASSAU BOCES
LEVITTOWN UFSD
School Year 2018-19

Summary:
Total of Service Costs - All Funds: 7,210,793.82 (Except 001/002)
Capital Costs: 226,297.28 (CoSer 002)
Adm. & Clerical Costs: 758,614.29 (CoSer 001)
Total Contract Costs: 8,195,705.39

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 Authorized) (Party of the Second Part) (Post Office Address)

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 No

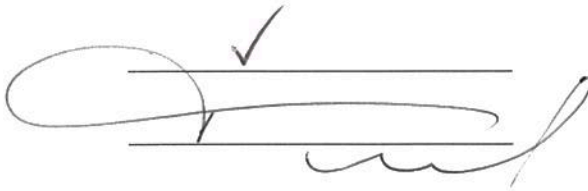
Is the contract dated by the other party: Yes No

Are there any attachments? Yes No

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 _____

Return to: Susan Garibaldi



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 "Designated Student" 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 ("Eligibility Requirements"). Any deadline for Designated Students to begin or end Programs shall be identified in the SOW ("Program Deadlines"). Programs may have access periods during which Students shall have access to a Program's digital or other assets ("Access Period").
- c. "Class" 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. "Help" 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.

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.**
- "**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.

- 9. **Taxes:** Each Party shall be responsible for its own taxes. School shall be responsible for any taxes, VAT, levies or other duties, (collectively, "Taxes") 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

By: _____ Date: _____

Name: _____ Title: _____

Kaplan, Inc.

By: Brandon Jones Date: 8/10/18

Name: Brandon Jones Title: President, Admissions Group

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
 - o Operations support to manage program logistics and implementation needs.
 - o Materials (with shipping) for the students to use during class (including Course Books and Big Book of Practice Tests, and grids for scanning tests)
 - o 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:
 - 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)

Levittown Public Schools

By: _____ Date: _____
 Name: _____ Title: _____

Kaplan, Inc.

By: Brandon Jones Date: 8/10/18
 Name: Brandon Jones Title: President, Admissions Group

SAMPLE CUSTOM ROSTER FOR LIVE CLASSES

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

Program: _____

Location: _____

Requested Start Date & Schedule: _____

Access Period: _____

Designated Students:

First Name	Last Name	Email Address	Class Year

Levittown Public Schools

By: _____ Date: _____

Name: _____ Title: _____

Attachment: Kaplan Test Prep 9_1_18 to 6_30_19 (3239 : Contract with Kaplan, Inc.)

Levittown Public Schools

CONTRACT REQUEST FORM

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

Board of Education Agenda Date: September 12, 2018

Vendor Name: Massapequa Union Free School District

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

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

Is the contract signed by the other party:	X	_____
	Yes	No



Is the contract dated by the other party:	X	_____
	Yes	No

Are there any attachments?	_____	X	_____
	Yes	No	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

Attachment: GC Tech_Massapequa (3244 : GC Tech Tuition Contracts)

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.

Timothy P. Zyl 8/2/18

Date
President, Board of Education
Massapequa Union Free School District

Gene Marie Buckley 8/2/18 _____

Date Date
Clerk, Board of Education President, Board of Education
Massapequa Union Free School District Levittown Union Free School District

Attachment: GC Tech_Massapequa (3244 : GC Tech Tuition Contracts)

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).

1. 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.
2. 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
 - c. 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.
5. Upon reasonable notice, Receiving District shall make relevant personnel available to participate in **Massapequa** committee on Special Education meetings.
6. The Sending District and Receiving District agree that all information obtained in connection with vocational educational services performed 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.

LEVITTOWN UNION FREE SCHOOL DISTRICT

By: Board of Education President

Date: _____

MASSAPEQUA UNION FREE SCHOOL DISTRICT



By: Board of Education President

Date: _____

Attachment: GC Tech_Massapequa (3244 : GC Tech Tuition Contracts)

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 8 / 0 / 0 / 6 / 5 / 0

**EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION**

(Only Competitively Bid Contracts May Be Extended)
June 2, 2000

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on June 2, 2000 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)
party of the first part and Acme Bus Corp., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)
\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 15 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018 Filed by: _____
(Date of Superintendent's Approval) (Signature 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).

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

8/09

Attachment: extension Acme 6-2-2000 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Acme Bus Corp.						Bid Dated: 6/2/2000		
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
006008V	10 HR / AC Wheelchair Van	\$7,011.36						
006008V	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						
6012	Grace Lutheran School, Malverne 8:15-2:30	\$1,435.93		\$2,122.44				
6032	Bus Monitor not Specified Elsewhere	-	-	\$2,103.50				
Total Estimated Annual Cost								0

Attachment: extension Acme 6-2-2000 (3241 : Transportation Contract)

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 / 1 / 0 / 3 / 9

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 31, 2007

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 31, 2007 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Acme Bus Corp., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 15 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

10/07

Attachment: extension Acme 5-31-07 (3241 : Transportation Contract)

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 Estimated Annual Cost								0

Attachment: extension Acme 5-31-07 (3241 : Transportation Contract)

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 / 6

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
June 23, 2010

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on June 23, 2010 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Acme Bus Corp., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

10/07

Attachment: extension Acme 6-23-10 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Acme Bus Corp.							Bid Dated: 6/23/2010	
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
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 Estimated Annual Cost			0

Attachment: extension Acme 6-23-10 (3241 : Transportation Contract)

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**

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 25, 2010 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Acme Bus Corp., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

8/09

Attachment: extension Acme 8-25-10 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Acme Bus Corp.						Bid Dated: 8/25/2010		
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
108001	Boces Barry Tech, Westbury, 2:30PM only	\$215.88		\$863.53				
108002	Boces Career Prep, Westbury, 7:50 AM in 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 Estimated Annual Cost			0

Attachment: extension Acme 8-25-10 (3241 : Transportation Contract)

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 4/1/3/2/7/6

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 13, 2013

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 13, 2013 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Acme Bus Corp., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 22, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

8/09

Attachment: extension Acme 5-13-13 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Acme Bus Corp.						Bid Dated: 5/13/2013		
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
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 Estimated 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 2 / 7/1/ 6/ 1/ 5

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 12, 2013

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 12, 2013 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Acme Bus Corp., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

_____ Party of the First Part (President - Board of Education)	_____ Party of the Second Part (Signature of Contractor)
--	--

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018 Filed by: _____
(Date of Superintendent's Approval) (Signature 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).

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

8/09

Attachment: extension Acme 8-12-13 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Acme Bus Corp.						Bid Dated: 8/12/2013		
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
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	-	-				
138023	Late Bus not specified elsewhere	\$1,155.28	-	-				
138021	Bus Monitor not Specified Elsewhere	-	-	\$2,567.29				
					Total Estimated Annual Cost			0

Attachment: extension Acme 8-12-13 (3241 : Transportation Contract)

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 / 7/2/ 9/ 8/ 6

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 6, 2014

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 6, 2014 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Acme Bus Corp., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

8/09

Attachment: extension Acme 8-6-14 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Acme Bus Corp.						Bid Dated: 8/6/2014		
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
148004	Dev Dis Institute, Smithtown, 6:00 out includes AC (M, F) student paid		\$73.47					
148006	Gersh Academy (West Hempstead M,W,F); (Hauppauge T,TH); 8:30-2:30	\$3,254.25		\$1,889.57				
148007	Helping Hands, Old Bethpage, includes A/C 5:30 out Wednesdays Matron pay		\$36.74					
148007	Helping Hands, Old Bethpage, includes A/C 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 Estimated Annual Cost								0

Attachment: extension Acme 8-6-14 (3241 : Transportation Contract)

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 /1/4/9/2/5**

**EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 16, 2016**

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 16, 2016 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Acme Bus Corp., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018 Filed by: _____
(Date of Superintendent's Approval) (Signature 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).

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

Attachment: extension Acme 8-16-16 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Acme Bus Corp.							Bid Dated: 8/16/2016	
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
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	-	-				
168038	Late Bus not specified elsewhere	\$1,310.90	-	-				
168036	Bus Monitor not Specified Elsewhere	-	-	\$2,496.95				
Total Estimated Annual Cost								0

Attachment: extension Acme 8-16-16 (3241 : Transportation Contract)

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 5 /1/4/6/1/2

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 7, 2017

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 7, 2017 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Acme Bus Corp., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)
\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018 Filed by: _____
(Date of Superintendent's Approval) (Signature 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).

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

Attachment: extension Acme 8-7-17 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Acme Bus Corp.							Bid Dated: 8/7/2017	
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
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 Antonys 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	-	-				
178028	Late Bus not specified elsewhere	\$1,890.70	-	-				
178026	Bus Monitor not Specified Elsewhere	-	-	\$2,555.00				
Total Estimated Annual Cost								0

Attachment: extension Acme 8-7-17 (3241 : Transportation Contract)

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)

TRANSPORTATION CONTRACT

(Do not use for Addendums or Extensions - See Note on Reverse)

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 520-8348
Levittown UFSD		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	New York	11793
City	State	Zip Code

Check if applicable:

- Special Education Pupils - Transportation required as a related service.
 - Contract will begin part way through the school year and cost \$10,000 or less.
 - One-month emergency contract.
 - 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.

This AGREEMENT made this 15 day of August 2018 by and between

Levittown School District

, County of Nassau, N.Y.

(Name of School District or BOCES)

party of the first part and **Acme Bus Corp**, party of the second part.

(Contractor)

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation for children of said district for the period of service to begin

September 1 2018 and to end June 30 2019

Month Day Year Month Day Year

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the sum of \$ See attached computation or \$ See attached computation if on a per-bus, per-diem, per-mile or other unit cost basis for providing such transportation on a suitable conveyance.

(If lump sum contract) (Unit Cost)

Total Anticipated Annual Cost \$ 0

If awarded through a request for proposals, date of request of such proposals 5/16/18 (see note on reverse)

IN WITNESS WHEREOF, The parties have set their hands the day and year above written.

Levittown School District

Levittown, New York

(President-Board of Education)

(Party of the first part)

(Post Office Address)

Acme Bus Corp.

Ronkonkoma, New York

(Contractor)

(Party of the second part)

(Post Office Address)

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156. 1 (b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education law and Section 156.12 of Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3625(1) of the Education Law.

Approval Date: August 25, 2018

Filed by: _____

(Date of Superintendent' s Approval)

(Signature of Superintendent or Designee)

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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Acme Bus Corp.						Bid Dated: 5/16/2018		
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
185005	Bellport Academic Center, Bellport, 7:45-1:45	\$2,111.00		\$2,300.00				
185011	Freeport Christian Academy, Freeport, 8:00-3:00	\$1,360.00						
185012	Gersh Academy, Hempstead, 8:30-2:30	\$1,848.00						
185014	Harmony Heights, East Norwich, NY 8:45-3:10	\$1,818.00						
185018	Kids Esteem Montessori, Lindenhurst, NY 9:00-2:30	\$814.00						
185026	St Patricks, Bay Shore, NY 8:20-2:40	\$1,414.00						
185031	Wilson Tech to Home, Dix Hills, 2:20 out 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 Estimated Annual Cost								0

Attachment: Contract 5-16-18 Acme (3241 : Transportation Contract)

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

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 6, 2010 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Educational Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

8/09

Attachment: extension Edu 5-6-10 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Educational Bus Transportation				Bid Dated: 5/6/2010				
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
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 Estimated Annual Cost								0

Attachment: extension Edu 5-6-10 (3241 : Transportation Contract)

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 / 7

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
June 23, 2010

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on June 23, 2010 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Educational Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

10/07

Attachment: extension Edu 6-23-10 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Educational Bus Transportation					Bid Dated: 6/23/2010			
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
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 Estimated Annual Cost								0

Attachment: extension Edu 6-23-10 (3241 : Transportation Contract)

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 2/7/0/4/4/2

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 8, 2012

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 8, 2012 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Educational Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President- Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

Attachment: extension Edu 5-8-12 (3241 : Transportation Contract)

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
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EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 15, 2012

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 15, 2012 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Educational Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

Attachment: extension edu 8-15-12 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE							
Contractor: Educational Bus Transportation				Bid Dated: 8/15/2012			
Computation 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
128011V	2 HR / (4WH/6C Passenger) Wheelchair Van	\$3,254.05	\$1,952.43				
128013V	4 HR / (4WH/6C Passenger) Wheelchair Van	\$4,330.05	\$2,169.36				
128014V	5 HR / (4WH/6C Passenger) Wheelchair Van	\$4,878.90	\$2,222.51				
128016	A/C if Required - per vehicle	\$13.56	-				
128017	Late Bus not specified elsewhere	\$1,084.69	-				
128015	Bus Monitor not Specified Elsewhere	-	\$2,597.81				
Total Estimated Annual Cost							0

Attachment: extension edu 8-15-12 (3241 : Transportation Contract)

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 2/7/1/6/1/2

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 12, 2013

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 12, 2013 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Educational Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President- Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 23, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

8/09

Attachment: extension Edu 8-12-13 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE							
Contractor: Educational Bus Transportation			Bid Dated:8/12/2013				
Computation 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
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				
				Total Estimated Annual Cost			0

Attachment: extension Edu 8-12-13 (3241 : Transportation Contract)

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 2/7/2/9/9/0

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 15, 2014

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 15, 2014 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Educational Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President- Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

8/09

Attachment: extension Edu 5-15-14 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Educational Bus Transportation						Bid Dated: 5/15/2014		
Computation 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 Estimated 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
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 Reeves	Tele(516) 434-7589 Fax (516) 434-7564
Contact Person	
Levittown School District	
School District BOCES	
3816 Hunt Road	
Street or P.O. Box	
Wantagh	NY 11793
City	State Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 12, 2015 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Educational Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President- Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

8/09

Attachment: extension Edu 5-12-15 - (3241 : Transportation Contract)

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 2/7/3/9/3/0

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 11, 2015

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 11, 2015 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Educational Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)
\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President- Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

8/09

Attachment: extension Edu 8-11-15 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Educational Bus Transportation						Bid Dated: 8/11/2015		
Computation 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 Estimated Annual Cost			0

Attachment: extension Edu 8-11-15 (3241 : Transportation Contract)

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 4/1/4/9/3/2

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 16, 2016

Mrs. Dajuana Reeves	Tele(516) 434-7589 Fax (516) 434-7564
Contact Person	
Levittown School District	
School District BOCES	
3816 Hunt Road	
Street or P.O. Box	
Wantagh	NY 11793
City	State Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 16, 2016 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Educational Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)
\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President- Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

8/09

Attachment: extension Edu 5-16-16 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Educational Bus Transportation					Bid Dated: 5/16/2016			
Computation 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
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 Estimated Annual Cost								0

Attachment: extension Edu 5-16-16 (3241 : Transportation Contract)

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 4/1/4/9/2/7

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 16, 2016

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 16, 2016 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Educational Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President- Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

Attachment: extension Edu 8-16-16 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Educational Bus Transportation				Bid Dated: 8/16/2016				
Computation 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
168005	Elijah School, Levittown, 9:00-2:45	\$910.35		\$1,165.24				
168012	Jefferson Academic Center, Port Jefferson, 8:30-2:30	\$1,924.73		\$1,924.73				
168013	John H. West School, Bethpage, 9:00-3:00	\$1,664.63		\$1,664.63				
168017	MacArthur High School, Levittown, 2:25 out only	\$935.31		\$935.31				
168016	MacArthur High School, Levittown, 7:27-2:25	\$1,014.39		\$1,014.39				
168018	Maria Regina Elem, Seaford, 8:20-2:40	\$624.24		\$0.00				
168020	Montessori West Hills, Huntington, 8:30-3:00	\$1,872.71		\$1,872.71				
168025	Sanford Calhoun HS, Bellmore, 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				
168027	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	-	-				
168038	Late Bus not specified elsewhere	\$1,767.63	-	-				
168036	Bus Monitor not Specified Elsewhere	-	-	\$2,486.55				
Total Estimated Annual Cost								0

Attachment: extension Edu 8-16-16 (3241 : Transportation Contract)

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 5/1/4/6/1/1

**EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION**
(Only Competitively Bid Contracts May Be Extended)
May 22, 2017

Mrs. Dajuana Reeves	Tele(516) 434-7589 Fax (516) 434-7564
Contact Person	
Levittown School District	
School District BOCES	
3816 Hunt Road	
Street or P.O. Box	
Wantagh	NY 11793
City	State Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 22, 2017 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Educational Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 15 day of August 2018

Party of the First Part
(President- Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

Attachment: extension Edu 5-22-17 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Educational Bus Transportation				Bid Dated: 5/22/2017				
Computation 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
175002	CCA-Life Skills, Wantagh, NY 9:00-3:00	\$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	\$3,280.62		\$1,974.50				
175019	May Institute, Randolph, MA,	\$917.76						
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	\$1,737.40	-	-				
175034	Bus Monitor not Specified Elsewhere	-	-	\$2,299.50				
Total Estimated Annual Cost								0

Attachment: extension Edu 5-22-17 (3241 : Transportation Contract)

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 5/1/4/6/1/5

**EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION**
(Only Competitively Bid Contracts May Be Extended)
August 7, 2017

Mrs. Dajuana Reeves	Tele(516) 434-7589 Fax (516) 434-7564
Contact Person	
Levittown School District	
School District BOCES	
3816 Hunt Road	
Street or P.O. Box	
Wantagh	NY 11793
City	State Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 7, 2017 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Educational Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 15 day of August 2018

Party of the First Part
(President- Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

Attachment: extension Edu 8-7-17 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Educational Bus Transportation						Bid Dated: 8/7/2017		
Computation 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
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						
178024	Trinity Lutheran School, Hicksville, 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	-	-				
178026	Bus Monitor not Specified Elsewhere	-	-	\$2,299.50				
					Total Estimated Annual Cost			0

Attachment: extension Edu 8-7-17 (3241 : Transportation Contract)

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 5/1/4/7/7/8

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
October 10, 2017

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on October 10, 2017 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Educational Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 15 day of August 2018

Party of the First Part
(President- Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

Attachment: extension Edu 10-10-17 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Educational Bus Transportation						Bid Dated: 10/10/2017		
Computation 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
17001	Meadowbrook Twilight, Merrick ,NY 3:30-6:30M-TH	\$3,014.90						
17002	Nicholas Center for Autism, Port Washington, NY 9:30-1:30(M,TH); 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 Estimated Annual Cost								0

Attachment: extension Edu 10-10-17 (3241 : Transportation Contract)

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)

TRANSPORTATION CONTRACT

(Do not use for Addendums or Extensions - See Note on Reverse)

Mrs. Dajuana Reeves		Tele(516) 434-7589
		Fax (516) 520-8348
Contact Person		
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	New York	11793
City	State	Zip Code

Check if applicable:

- Special Education Pupils - Transportation required as a related service.
 - Contract will begin part way through the school year and cost \$10,000 or less.
 - One-month emergency contract.
 - 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.

This AGREEMENT made this 23 day of August 2018 by and between

Levittown School District, County of Nassau, N.Y.

(Name of School District or BOCES)

party of the first part and Educational Bus Transportation, party of the second part.
(Contractor)

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation for children of said district for the period of service to begin

September 1 2018 and to end June 30 2019
Month Day Year Month Day Year

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the sum of \$ See attached computation or \$ See attached computation if on a per-bus, per-diem, per-mile or
(If lump sum contract) (Unit Cost)

other unit cost basis for providing such transportation on a suitable conveyance.

Total Anticipated Annual Cost \$ 0

If awarded through a request for proposals, date of request of such proposals 5/16/18 (see note on reverse)

IN WITNESS WHEREOF, The parties have set their hands the day and year above written.

Levittown School District

Levittown, New York

(President-Board of Education)

(Party of the first part)

(Post Office Address)

Educational Bus Transportation

Copiague, New York

(Contractor)

(Party of the second part)

(Post Office Address)

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156. 1 (b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education law and Section 156.12 of Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3625(1) of the Education Law.

Approval Date: August 28, 2018

Filed by: _____

(Date of Superintendent' s Approval)

(Signature of Superintendent or Designee)

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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Educational Bus Transportation					Bid Dated: 5/16/18			
Computation 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
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 Estimated Annual Cost								0

Attachment: Contract 5-16-18 EBT (3241 : Transportation Contract)

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 / 3

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 6, 2010

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 6, 2010 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and First Student Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

10/07

Attachment: extension first student 5-6-10 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: First Student					Bid Dated: 5/6/10			
Computation 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
105007	Boces Carmen Road, Massapequa, 8:45-3:00	\$1,403.25	-	\$2,499.70				
105013	Boces W. Tresper Clarke MS, 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	-	-				
105052	Bus Monitor not Specified Elsewhere	-	-	\$2,442.89				
Total Estimated Annual Cost								0

Attachment: extension first student 5-6-10 (3241 : Transportation Contract)

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 4/1/4/9/3/0

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 16, 2016

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 16, 2016 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and First Student Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018 Filed by: _____
(Date of Superintendent's Approval) (Signature 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).

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

Attachment: extension First student 5-16-16 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: First Student			Bid Dated: 5/16/16					
Computation 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
165024	Trinity Lutheran School, Hicksville, 8:00-3:30	\$808.39	-	\$2,496.95				
165025	Variety Child Learning Center, 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	-	-				
165026	Bus Monitor not Specified Elsewhere	-	-	\$2,496.95				
Total Estimated Annual Cost								0

Attachment: extension First student 5-16-16 (3241 : Transportation Contract)

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 5/1/4/6/1/4

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 7, 2017

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 7, 2017 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and First Student Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 46,604

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

8/09

Attachment: extension First student 8-7-17 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: First Student			Bid Dated: 8/7/2017					
Computation 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 Terrace, 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				
178017	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				
Total Estimated Annual Cost								0

Attachment: extension First student 8-7-17 (3241 : Transportation Contract)

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)

TRANSPORTATION CONTRACT

(Do not use for Addendums or Extensions - See Note on Reverse)

Mrs. Dajuana Reeves		Tele(516) 434-7589
		Fax (516) 520-8348
Contact Person		
Levittown UFSD		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	New York	11793
City	State	Zip Code

Check if applicable:

- Special Education Pupils - Transportation required as a related service.
- Contract will begin part way through the school year and cost \$10,000 or less.
- One-month emergency contract.
- 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.

This AGREEMENT made this 23 day of August 2018 by and between

Levittown School District, County of Nassau, N.Y.

(Name of School District or BOCES)

party of the first part and **First Student Inc.**, party of the second part.
(Contractor)

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation for children of said district for the period of service to begin

September 1 2018 and to end June 30 2019
Month Day Year Month Day Year

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the sum of \$ See attached computation or \$ See attached computation if on a per-bus, per-diem, per-mile or
(If lump sum contract) (Unit Cost)

other unit cost basis for providing such transportation on a suitable conveyance.

Total Anticipated Annual Cost \$ 0

If awarded through a request for proposals, date of request of such proposals 5/16/18 (see note on reverse)

IN WITNESS WHEREOF, The parties have set their hands the day and year above written.

Levittown School District **Levittown, New York**

(President-Board of Education) (Party of the first part) (Post Office Address)

First Student Inc. **Hicksville, New York**

(Contractor) (Party of the second part) (Post Office Address)

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156. 1 (b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education law and Section 156.12 of Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3625(l) of the Education Law.

Approval Date: August 28, 2018 Filed by: _____
(Date of Superintendent' s Approval) (Signature of Superintendent or Designee)

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

Attachment: Contract 5-16-18 First Student (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: First Student						Bid Dated: 5/16/2018		
Computation 2018-2019 School Year for			LEVITOWN PUBLIC CHOOOLS					
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	Eden II Genesis, East Meadow, NY 8:45-1:45	\$999.00		\$2,100.00				
185015	James E Allen Alternative HS< Wheatley Heights, NY 2:35 in only	\$1,450.00						
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 Estimated Annual Cost								0

Attachment: Contract 5-16-18 First Student (3241 : Transportation Contract)

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 / 0 / 1 / 4 / 6

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 25, 2005

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 25, 2005 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Suburban Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23th day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

Attachment: extension Sub 5-25-05 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Suburban Bus Trans						Bid Dated: 5/25/2005		
Computation 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
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 Estimated Annual Cost								0

Attachment: extension Sub 5-25-05 (3241 : Transportation Contract)

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 / 5 / 6 / 9 / 8 / 9

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 30, 2006

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 30, 2006 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Suburban Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23th day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

10/07

Attachment: extension Sub 5-30-06 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Suburban Bus Trans						Bid Dated: 5/30/2006		
Computation 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
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				
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 Estimated Annual Cost			0

Attachment: extension Sub 5-30-06 (3241 : Transportation Contract)

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 / 1 / 0 / 4 / 1

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 31, 2007

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.

- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 31, 2007 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Suburban Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23th day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018 Filed by: _____
(Date of Superintendent's Approval) (Signature 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).

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

10/07

Attachment: extension Sub 5-31-07 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Suburban Bus Trans						Bid Dated: 5/31/2007		
Computation 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
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 Estimated 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 2/6/6/5/4/9**

**EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 6, 2011**

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.

- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 6, 2011 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Suburban Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)
\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 15 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

8/09

Attachment: extension Sub 5-6-11 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Suburban Bus Trans						Bid Dated: 5/6/11		
Computation 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
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 Estimated Annual Cost			0

Attachment: extension Sub 5-6-11 (3241 : Transportation Contract)

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 2/7/0/4/4/0

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 8, 2012

Mrs. Dajuana Reeves	Tele(516) 434-7589 Fax (516) 434-7564
Contact Person	
Levittown School District	
School District BOCES	
3816 Hunt Road	
Street or P.O. Box	
Wantagh	NY 11793
City	State Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.

- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 8, 2012 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Suburban Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)
\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018 Filed by: _____
(Date of Superintendent's Approval) (Signature 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).

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

8/09

Attachment: extension Sub 5-8-12 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Suburban Bus Trans						Bid Dated: 5/8/12		
Computation 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
125029	Sanford H Calhoun 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 Estimated 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
E 4/1/4/7/1/0

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 12, 2015

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 12, 2015 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Suburban Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

8/09

Attachment: extension Sub 5-12-15 - (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Suburban Bus Trans						Bid Dated: 5/12/15		
Computation 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
155002	AHRC Brookville, Brookville, NY 9:00-3:00	\$394.71	-	\$2,519.42				
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 Estimated 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

C
Contract Number
(SED will fill in)

TRANSPORTATION CONTRACT

(Do not use for Addendums or Extensions - See Note on Reverse)

Mrs. Dajuana Reeves		Tele(516) 434-7589
		Fax (516) 520-8348
Contact Person		
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	New York	11793
City	State	Zip Code

Check if applicable:

- Special Education Pupils - Transportation required as a related service.
 - Contract will begin part way through the school year and cost \$10,000 or less.
 - One-month emergency contract.
 - 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.

This AGREEMENT made this 23 day of August 2018 by and between

Levittown School District, County of Nassau, N.Y.

(Name of School District or BOCES)

party of the first part and Suburban Bus Transportation, party of the second part.
(Contractor)

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation for children of said district for the period of service to begin

September 1 2018 and to end June 30 2019
Month Day Year Month Day Year

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the sum of \$ See attached computation or \$ See attached computation if on a per-bus, per-diem, per-mile or
(If lump sum contract) (Unit Cost)

other unit cost basis for providing such transportation on a suitable conveyance.

Total Anticipated Annual Cost \$ 0

If awarded through a request for proposals, date of request of such proposals 5/16/18 (see note on reverse)

IN WITNESS WHEREOF, The parties have set their hands the day and year above written.

Levittown School District

Levittown, New York

(President-Board of Education)

(Party of the first part)

(Post Office Address)

Suburban Bus Transportation

Copiague, New York

(Contractor)

(Party of the second part)

(Post Office Address)

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156. 1 (b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education law and Section 156.12 of Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3625(l) of the Education Law.

Approval Date: August 28, 2018

Filed by: _____

(Date of Superintendent's Approval)

(Signature of Superintendent or Designee)

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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: Suburban Bus Trans						Bid Dated: 5/16/2018		
Computation 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
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 Estimated Annual Cost			

Attachment: Contract 5-16-18 SUB (3241 : Transportation Contract)

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 / 5 / 6 / 9 / 8 / 8

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 30, 2006

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 30, 2006 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23rd day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

10/07

Attachment: extension WE 5-30-06 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: We Transport, Inc.				Bid Dated: 5/30/2006				
Computation 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
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 Estimated Annual Cost								0

Attachment: extension WE 5-30-06 (3241 : Transportation Contract)

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 / 1 / 0 / 4 / 2

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 31, 2007

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 31, 2007 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

10/07

Attachment: extension WE 5-31-07 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: We Transport, Inc.				Bid Dated: 5/31/2007				
Computation 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
75001	AHRC Brookville to/from IGHL, 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 Estimated 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
E 4 / 1 / 2 / 4 / 5 / 1

**EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION**
(Only Competitively Bid Contracts May Be Extended)
August 25, 2010

Mrs. Dajuana Reeves	Tele(516) 434-7589 Fax (516) 434-7564
Contact Person	
Levittown School District	
School District BOCES	
3816 Hunt Road	
Street or P.O. Box	
Wantagh	NY 11793
City	State Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 25, 2010 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)
\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

8/09

Attachment: extension WE 8-25-10 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: We Transport, Inc.					Bid Dated: 8/25/2010			
Computation 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
108011	Home to ICC to Little Flower to Home, Wading River 7:45-10:15 Sept-June	\$2,057.71	-	\$2,783.75				
108012	Home to ICC to Little Flower to Home, Wading River 7:45-10:15-3:15M-F; Feb-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 Estimated Annual Cost			0

Attachment: extension WE 8-25-10 (3241 : Transportation Contract)

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 2/6/6/5/5/0

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 6, 2011

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 6, 2011 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

Attachment: extension WE 5-6-11 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: We Transport, Inc.					Bid Dated: 5/6/2011			
Computation 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
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 Estimated Annual Cost			0

Attachment: extension WE 5-6-11 (3241 : Transportation Contract)

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 2/6/6/5/5/1**

**EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 18, 2011**

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 18, 2011 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and **WE Transport Inc.** party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018 Filed by: _____
(Date of Superintendent's Approval) (Signature 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).

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

Attachment: extension WE 8-18-11 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: We Transport, Inc.			Bid Dated: 8/18/2011					
Computation 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
118002	AHRC Brookville, Brookville 9:00-3:00 Wantagh only bus	\$612.84	-	\$1,766.72				
118001	Bellport Academic Center, Manorville 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				
118009	A/C if Required - per vehicle	\$110.43	-	-				
118010	Late Bus not specified elsewhere	\$1,987.58	-	-				
118008	Bus Monitor not Specified Elsewhere	-	-	\$2,429.25				
					Total Estimated 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
E 2/7/0/4/4/8

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 15, 2012

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 15, 2012 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018 Filed by: _____
(Date of Superintendent's Approval) (Signature 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).

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

Attachment: extension WE 8-15-12 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: We Transport, Inc.					Bid Dated: 8/15/2012			
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
128004	Martin Barell, Commack 9:00-2:30	\$1,194.24		\$1,692.10				
128006	Melmark, Berwyn, PA, matron one way trip		\$149.68					
128006	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 Estimated 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
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 Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 13, 2013 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

Attachment: extension WE 5-13-13 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: We Transport, Inc.						Bid Dated: 5/13/2013		
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
135012	Boces Iris Wolfson HS, ILA Program, Greenvale 12:00-3:00	\$1,544.66		\$2,674.27				
135017	Saw Mill Intermediate School, 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 Estimated Annual Cost			0

Attachment: extension WE 5-13-13 (3241 : Transportation Contract)

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 2/7/1/6/1/4

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 12, 2013

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 12, 2013 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

Attachment: extension WE 8-12-13 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: We Transport, Inc.				Bid Dated: 8/12/2013				
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
138017	School for Language, Woodside 8:00-4:00 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 Estimated Annual Cost								0

Attachment: extension WE 8-12-13 (3241 : Transportation Contract)

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 / 2 / 9 / 8 / 5

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 6, 2014

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 6, 2014 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

8/09

Attachment: extension WE 8-6-14 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: We Transport, Inc.					Bid Dated: 8/6/2014			
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
148009	Boces RKC @ JFK HS, Bellmore, 7:30-2:00	\$513.33		\$934.28				
148001	Boces Willet Avenue School, Hicksville, 8:30-2:30	\$708.58		\$2,519.42				
148003	Cleary School for the Deaf, Islip Terrace, 7:00-1:50	\$1,166.29		\$1,166.29				
148011	Springfield Residential, Oneonta, same 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 Estimated Annual Cost			0

Attachment: extension WE 8-6-14 (3241 : Transportation Contract)

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 4/1/4/7/1/1

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 12, 2015

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 12, 2015 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018 Filed by: _____
(Date of Superintendent's Approval) (Signature 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).

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

8/09

Attachment: extension WE 5-12-15 - (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: We Transport, Inc.				Bid Dated: 5/12/2015				
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
155026	Martin De Porres HS, Rockaway Park, 8:00-2:35	\$2,099.52		\$2,099.52				
155019	Rushmore Avenue School, Carle Place, 8:10-2:27	\$1,469.67		\$2,571.91				
155030	Wantagh HS, Wantagh 7:30-2:20 from Long Beach	\$943.74		\$2,571.91				
155031	Winthrop Avenue School, Bellmore, 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				
					Total Estimated Annual Cost			0

Attachment: extension WE 5-12-15 - (3241 : Transportation Contract)

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 2/7/3/9/3/2

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 11, 2015

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 11, 2015 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc. party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018 Filed by: _____
(Date of Superintendent's Approval) (Signature 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).

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

8/09

Attachment: extension WE 8-11-15 - (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: We Transport, Inc.				Bid Dated: 8/11/2015				
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
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 Estimated Annual Cost			0

Attachment: extension WE 8-11-15 - (3241 : Transportation Contract)

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 / 4 / 9 / 3 / 1

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 16, 2016

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 16, 2016 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc. party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

10/07

Attachment: extension WE 5-16-16 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: We Transport, Inc.				Bid Dated: 5/16/2016				
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
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 LI, 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 Estimated Annual Cost			0

Attachment: extension WE 5-16-16 (3241 : Transportation Contract)

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 / 4 / 9 / 2 / 8

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 16, 2016

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- Special Education Pupil Tran required as a related service
- District will supply contractor with fuel.

Specifications include:

- Provision for attendants, escorts or monitors
- Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 16, 2016 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and We Transport, Inc. party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)
\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

8/09

Attachment: extension WE 8-16-16 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: We Transport, Inc.				Bid Dated: 8/16/2016				
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
168001	AHRC Brookville Center, Brookville, 9:00-3:00	\$832.32		\$1,560.59				
168030	St William the Abbot, Seaford, Late 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 Estimated Annual Cost			0

Attachment: extension WE 8-16-16 (3241 : Transportation Contract)

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 5 / 1 / 4 / 6 / 1 / 3

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 7, 2017

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 7, 2017 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

10/07

Attachment: extension WE 8-7-17 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: We Transport, Inc.						Bid Dated: 8/7/2017		
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
178011	Iris Wolfson to Sid Jacobson YJCC to Home, East Hills, NY 11548 3:00-5:00 (Mon-Thurs)		\$102.20	\$132.86				
178015	Sayville Academic Center, Sayville, NY 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 Estimated Annual Cost			0

Attachment: extension WE 8-7-17 (3241 : Transportation Contract)

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 5 / 1 / 4 / 7 / 7 / 9

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
October 10, 2017

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

- Check if applicable:**
- Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
 - Special Education Pupil Tran required as a related service
 - District will supply contractor with fuel.
- Specifications include:**
- Provision for attendants, escorts or monitors
 - Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on October 10, 2017 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2018 and ending June 30 2019
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 39,347

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 23 day of August 2018

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 28, 2018
(Date of Superintendent's Approval)

Filed by: _____
(Signature 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).

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

10/07

Attachment: extension WE 10-10-17 (3241 : Transportation Contract)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE								
Contractor: We Transport, Inc.			Bid Dated: 10/10/2017					
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
17003	West Hills Academy, Huntington, NY 8:30-3:00	\$3,934.70				1	30	\$39,347
					Total Estimated Annual Cost			\$39,347

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)

TRANSPORTATION CONTRACT

(Do not use for Addendums or Extensions - See Note on Reverse)

Mrs. Dajuana Reeves		Tele(516) 520-8340
Contact Person		Fax (516) 520-8348
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	New York	11793
City	State	Zip Code

Check if applicable:

- Special Education Pupils - Transportation required as a related service.
 - Contract will begin part way through the school year and cost \$20,000 or less.
 - One-month emergency contract.
 - 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.

This AGREEMENT made this 23 day of August 2018 by and between

Levittown School District, County of Nassau, N.Y.

(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation for children of said district for the period of service to begin

September 1 2018 and to end June 30 2019
Month Day Year Month Day Year

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the sum of \$ See attached computation or \$ See attached computation if on a per-bus, per-diem, per-mile or
(If lump sum contract) (Unit Cost)

other unit cost basis for providing such transportation on a suitable conveyance.

Total Anticipated Annual Cost \$ 16,950

If awarded through a request for proposals, date of request of such proposals 5/16/18 (see note on reverse)

IN WITNESS WHEREOF, The parties have set their hands the day and year above written.

Levittown School District Levittown, New York

(President -Board of Education) (Party of the first part) (Post Office Address)

WE Transport Inc. Plainview, New York

(Contractor) (Party of the second part) (Post Office Address)

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1 (b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education law and Section 156.12 of Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3625(1) of the Education Law.

Approval Date: August 28, 2018

Filed by: _____

(Date of Superintendent's Approval)

(Signature of Superintendent or Designee)

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

Attachment: contract 5-16-18 WE (3241 : Transportation Contract)

Contractor: We Transport, Inc.						Bid Dated: 5/16/2018		
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
185019	Long Island Montessori, Westbury, NY 8:30-2:30	\$2,600.00						
185027	The Greenvale School, Glen Head, NY 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 Estimated Annual Cost		\$16,950

Attachment: contract 5-16-18 WE (3241 : Transportation Contract)

Appointments, Certified Personnel									
Board Meeting Date: September 12, 2018									
<u>Leave Replacement Teachers:</u>									
<u>Name</u>	<u>Tenure Area</u>	<u>Certification</u>	<u>Step</u>	<u>Level</u>	<u>Salary</u>	<u>School</u>	<u>Dates</u>	<u>Replacing:</u>	
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	9/1/18 - TBD	Conrad
3.	Melissa Keane	Elementary	Initial	1	Masters	\$71,718	Gardiners	TBD	Montoro
4.	Lisa Marie Pasquale	Guidance	Permanent	1	Masters	\$71,718 + <u>\$1,855</u> \$73,573	Wisdom (guidance stipend)	9/1/18 - TBD	Loveland
<u>Probationary Positions:</u>									
5.	Kyle Kelly	Teaching Assistant	Teaching Assistant	1	Level I	\$22,823 + <u>\$500</u> \$23,323	Division Ave. H. S.	9/1/18 - 9/1/22	Larkin
6.	Peter Annibale	Teaching Assistant	Teaching Assistant	1	Level III	\$24,024 + <u>\$500</u> \$24,524	GC Tech	9/1/18 - 9/1/22	Emeric
<u>Part-time Teachers:</u>									
7.	Anthony D'Amico	Phys. Ed.	Initial	1	Masters	\$71,718 x .4 = \$28,699	Lee Road	9/1/18 - TBD	Mundy
<p>In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive annual composite or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective" in the final year of the probationary period, he or she will not be eligible for tenure at this times.</p>									1002
DATE APPROVED: _____					DISTRICT CLERK: _____				

Attachment: 1002 Appointments Sept 12 (3247 : Schedules)

Appointments, Certified Personnel									
Board Meeting Date: September 12, 2018									
<u>Title II Rti Teachers:</u>									
	<u>Abbev:</u>		<u>Hourly rate:</u>		<u>Starting Date:</u>				
8.	Suzanne Gunning		\$40.19		9/24/2018				
9.	Amanda Russo		\$40.19		9/24/2018				
10.	Lisa Steiner		\$40.19		9/24/2018				
<u>East Broadway:</u>									
11.	Kristen DeSimone		\$40.19		9/24/2018				
12.	Mary Ann Greco		\$40.19		9/24/2018				
13.	Kristen Skura		\$40.19		9/24/2018				
<u>Gardiners Avenue:</u>									
14.	Maureen Eagle		\$40.19		9/24/2018				
15.	Melissa Keane		\$40.19		9/24/2018				
			\$40.19		9/24/2018				
<u>Lee Road:</u>									
16.	Amanda Leyden		\$40.19		9/24/2018				
17.	Kathleen Cantelmo		\$40.19		9/24/2018				
18.	Jennifer Carione		\$40.19		9/24/2018				
<u>Northside:</u>									
19.	Taylor Malings		\$40.19		9/24/2018				
20.	Niketa Bhatia		\$40.19		9/24/2018				
21.	Jada Atchison		\$40.19		9/24/2018				
<u>Summit Lane</u>									
22.	Dara Brachfeld		\$40.19		9/24/2018				
23.	Angela daSilva		\$40.19		9/24/2018				
24.	Debra Tommasulo		\$40.19		9/24/2018				
In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive annual composite or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective" in the final year of the probationary period, he or she will not be eligible for tenure at this times.									1002.1
DATE APPROVED: _____					DISTRICT CLERK: _____				

Attachment: 1002 Appointments Sept 12 (3247 : Schedules)

Appointments, Certified Personnel									
Board Meeting Date: September 12, 2018									
Permanent Subs:		\$120/per day							
Abbey:				Summit Lane:			Division:		
25.	Christine Yodice			32.	Julia Barnes			46.	Peter Brandman
26.	Eugenia Splinis			33.	Samantha Wierzbicki			47.	Christopher Dolan
				34.	Joscelyn Lucas			48.	Casandra Hein
				35.	Nicole Pappas			49.	Jamie Laird
								50.	Kevin Muller
								51.	Cristen Ronzo
East Broadway:				Salk M. S.:					
27.	Danielle Savarese			36.	Richard Alexander				
28.	Lauaren Mitchell			37.	Jo Ann Papach				
				38.	Renee Vaiano			MacArthur:	
				39.	Christine Thompson			52.	Ryan Walsh
								53.	Maureen Boneillo
								54.	Francis Ziegler
Gardiners:				Wisdom Lane:					
29.	Erica Mando			40.	Nicole Salazar			55.	Laurie Bocca
30.	Nicole Wolfe			41.	Violande Mathis			56.	Andrew Seniuk
				42.	Carol Schick			Northside:	
				43.	Lisa Pasquale			57.	Josefina Dilluvio
Lee Road:									
31.	Alexandra Sanzone			44.	Michelle Brown				
				45.	Mary Esquenazi-Wolf				
In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive annual composite or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective" in the final year of the probationary period, he or she will not be eligible for tenure at this times.									
									1002 2

										1002.2	
DATE APPROVED:						DISTRICT CLERK:					
Appointments, Certified Personnel											
Board Meeting Date: September 12, 2018											
	Per-Diem Subs	\$110/day	(District-wide)								
58.	Ali Mirza			90.	Marta Herrera						
59.	Therese Rogers			91.	Gina Hodgetts						
60.	Janet Baram			92.	Mynelle Howells						
61.	Lauren Binenbaum			93.	Vanessa Jones-Steward						
62.	Stephanie Bobroff			94.	Haley Joyce						
63.	Evan Braunschweiger			95.	Steven Kahn						
64.	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						
78.	David Evans			110.	Andrew Mege						
79.	Bryan First			111.	Joseph Miraglia						
80.	Susan Gattringer			112.	Scott Melville						
81.	Arianna Gafney			113.	Lawrence Mladihich						
82.	Vanessa Gonzalez			114.	Julia Moore						
83.	Ryan Gordon			115.	Sergio Morales						
84.	Celeste Graziose			116.	Alan Nelson						
85.	Maryanne Greco			117.	Susan Peo						
86.	Danielle Hafner			118.	Elizabeth Pfister						
87.	Susan Harrington			119.	Dolores Porcara						
88.	Pooja Hathiramani			120.	Kathleen Porzio						
89.	Gloria Heidengren			121.	Eileen Roach						
In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive annual composite or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective"											

Attachment: 1002 Appointments Sept 12 (3247 : Schedules)

in the final year of the probationary period, he or she will not be eligible for tenure at this times.							1002.3
DATE APPROVED: _____				DISTRICT CLERK: _____			
Appointments, Certified Personnel							
Board Meeting Date: September 12, 2018							
<u>Dance & Gymnastics Instructors:</u>							
122.	Michael Roveto						
123.	Paul Santangelo						
124.	Karen Santoro			140.	Mary Basile		
125.	Michelle Savarino			141.	Susanne Basile		
126.	Maxine Schmerzler			142.	Elizabeth Bastos		
127.	Brenda Seger-Mecchella			143.	Melissa Biscardi		
128.	Lisa Senay			144.	Nichole Boone		
129.	Claire Sica			145.	Danielle Branciforti		
130.	Kristen Skura			146.	Lois Chiarello		
131.	Tracey Soldano			147.	Meghan Cody		
132.	Kelly Styles			148.	Ann Dellamonica		
133.	Danielle Tuthill			149.	Veronice Dimberio		
134.	Lauren Mitchell			150.	Alexis Fallarino		
135.	Susan Yalvac			151.	Linda Frysztacki		
136.	Lisa Zamparo			152.	Laureen Ganz		
137.	Beverly Zimler-Rosenfeld			153.	Kyra Gasparis		
138.	Ayesha Topiwala			154.	Claudette Gross		
139.	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 probationary appointment as a classroom teacher or building principal must receive annual composite or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective"							

Attachment: 1002 Appointments Sept 12 (3247 : Schedules)

in the final year of the probationary period, he or she will not be eligible for tenure at this times.						1002.4	
DATE APPROVED: _____						DISTRICT CLERK: _____	

2018 Appointments, Administrators						
Board Meeting Date: September 12, 2018						
	NAME	AREA			SALARY	EFFECTIVE
1.	Joseph Sheehan	Alternative High School - Day to Day Supervision	Tuesdays		\$5,000	July 1, 2018
2.	Jill Graham	Alternative High School - Day to Day Supervision	Wednesdays		\$5,000	July 1, 2018
3.	Craig Arvelo-Shaw	Alternative High School - Day to Day Supervision	Thursdays		\$5,000	July 1, 2018
In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive annual						
or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective"						
in the final year of the probationary period, he or she will not be eligible for tenure at this time.						
						1003
DATE APPROVED:			DISTRICT CLERK:			

Attachment: 1003 Admin. Sept. 12 (3247 : Schedules)

Coaches Credentials
Fall 2018-2019

Coach	Cert. Teacher	Profes Coaching Cert	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

Attachment: 1004 Coaching (3247 : Schedules)

Kyle James Kelly

162 Siegel Blvd | Babylon NY, 11702 | 631-316-1917 | kyle.j.kelly521@gmail.com

EDUCATION

University of San Diego

December 2017

Bachelor of Finance, School of Business Administration

Overall GPA: 3.41

- *Merit-based scholarships:* Alcalá 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

Designation, Consultants							
Board Meeting Date: September 12, 2018							
	NAME	TOPIC/SCHOOL	EFFECTIVE DATE			SALARY	CODE
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 MacArthur H. S.	Various from 8/18 to 6/19			\$1,108.00	A21104490
5.	Matt Korsky	Sustainable Healthy Options Wisdom Lane	October 4, 2018			None	N/A
							1005
DATE APPROVED: _____				DISTRICT CLERK: _____			

2018 Appointments, Extra Curricular					
Board Meeting Date: September 12, 2018					
<u>Division Avenue High School</u>					
	<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>		<u>STIPEND</u>
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

DATE APPROVED: _____

DISTRICT CLERK: _____

Attachment: 1006 Extra Curricular Sept. 12 (3247 : Schedules)

2018 Appointments, Extra Curricular					
Board Meeting Date: September 12, 2018					
	<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>		<u>STIPEND</u>
22.	Eileen Savino	Peer Pals	IV (Shared)		\$909.00
23.	Kathy Mack	Peer Pals	IV (Shared)		\$909.00
24.	Kathy Mack	CD Socialization Club	IV (Shared)		\$909.00
25.	Eileen Savino	CD Socialization Club	IV (Shared)		\$909.00
26.	Mark Martufi	Chamber Orchestra	IV		\$1,818.00
27.	Alison Sellars	Chamber Singers	IV		\$1,818.00
28.	Alice LoGiudice	Choreographer	IV		\$1,818.00
29.	Kelly Glenn	Class of 2021	IV (Shared)		\$909.00
30.	Brian Muprhy	Class of 2021	IV (Shared)		\$909.00
31.	Michael Verdi	Newspaper Club	IV		\$1,818.00
32.	Michael Verdi	Peer Leaders	IV		\$1,818.00
33.	Julie Shea	Senior Mathletes	IV		\$1,818.00
34.	Gregory Sagistano	Yearbook Business	IV		\$1,818.00
35.	Alison Hinke	Freshman Academy	V		\$1,108.00
36.	Christopher Brown	Art Club	V		\$1,108.00
37.	Michael Verdi	Author Book Club	V		\$1,108.00
38.	Jessica Leest	Big/Little Dragons	V		\$1,108.00
39.	Geetu Wheeler	Botanical Club	V		\$1,108.00
40.	Alice LoGiudice	Business Hr. Soc.	V		\$1,108.00
41.	Michael Bastone	Jazz Band	V		\$1,108.00
42.	Robert McNamara	Math Nat'l Hr. Soc.	V		\$1,108.00
43.	James Beinlich	Model Congress	V		\$1,108.00
44.	Ryan Nolin	Costume Coordinator	V		\$1,108.00
45.	Christopher Brown	Nat'l Art Hr. Soc.	V		\$1,108.00
46.	Matthew Nobile	Pep Band	V		\$1,108.00
47.	Jeffrey Miller	Physics Olympics	V		\$1,108.00
					1006.1
DATE APPROVED: _____			DISTRICT CLERK: _____		

Attachment: 1006 Extra Curricular Sept. 12 (3247 : Schedules)

2018 Appointments, Extra Curricular							
Board Meeting Date: September 12, 2018							
	NAME	CLUB	GROUP		STIPEND		
48.	Alice LoGiudice	Producer - Musical	V		\$1,108.00		
49.	Ryan Nolin	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		
	<u>Wisdom Lane Middle School</u>						
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
DATE APPROVED: _____				DISTRICT CLERK: _____			

Attachment: 1006 Extra Curricular Sept. 12 (3247 : Schedules)

2018 Appointments, Extra Curricular					
Board Meeting Date: September 12, 2018					
	<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>		<u>STIPEND</u>
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
DATE APPROVED: _____			DISTRICT CLERK: _____		

Attachment: 1006 Extra Curricular Sept. 12 (3247 : Schedules)

2018 Appointments, Extra Curricular								
Board Meeting Date: September 12, 2018								
	<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>		<u>STIPEND</u>			
96.	Patricia Lordi	Art Club	V (Shared)		\$554.00			
97.	Nancy Masino	Sports Aide	V		\$1,108.00			
98.	Nancy Racanelli	Chess Club	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	V		\$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 Kowalcyk	Cafeteria	10 months		\$1,615.00			
<u>Salk Middle School</u>								
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	
DATE APPROVED: _____		DISTRICT CLERK: _____						

Attachment: 1006 Extra Curricular Sept. 12 (3247 : Schedules)

2018 Appointments, Extra Curricular						
Board Meeting Date: September 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	
134.	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	
140.	Renee Essex	Grade 6 Advisor	III (Shared)		\$854.00	
141.	Erica Tuccillo	Grade 6 Advisor	III (Shared)		\$854.00	
142.	Ronnie Attanasio	"Salk Sprouts"	III (Shared)		\$1,281.00	
143.	Kerstin Murphy	"Salk Sprouts"	III (Shared)		\$1,281.00	
144.	Kimberly Welsch	Builders Club	IV		\$1,818.00	
145.	Richard Cirillo	Buddy Program	IV (Shared)		\$909.00	
						1006.5
DATE APPROVED: _____ DISTRICT CLERK: _____						

Attachment: 1006 Extra Curricular Sept. 12 (3247 : Schedules)

2018 Appointments, Extra Curricular					
Board Meeting Date: September 12, 2018					
	<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>		<u>STIPEND</u>
146.	Lillian Sforza	Buddy Program	IV (Shared)		\$909.00
147.	JoAnn Papach	Student Connections	IV		\$1,818.00
148.	Jeffrey Aiello	Early Bird Exercise	IV		\$1,818.00
149.	Marion Attias	Art Club	V		\$1,108.00
150.	Colleen Eck	Chess Club	V		\$1,108.00
151.	Lisa Grande	Chamber Choir	V		\$1,108.00
152.	Brian Luball	Instagram	V		\$1,108.00
153.	Michelle Lyons	Junior Leaders	V (Shared)		\$554.00
154.	Noreen Williams	Junior Leaders	V (Shared)		\$554.00
155.	Lisa Levenberg	Lighting & Sound	V		\$1,108.00
156.	Janine Morano	Mathletes	V		\$1,108.00
157.	Linora Ortega	Multi-Cultural Club	V		\$1,108.00
158.	Angela Fallo	Socialization Club	V		\$1,108.00
159.	Colleen Eck	RISE	V (Shared)		\$554.00
160.	Lisa Poggioli	RISE	V (Shared)		\$554.00
161.	Meghan Daly	Rubik Cube Club	V		\$1,108.00
162.	Kirsten Anderson	Spanish Language	V (Shared)		\$554.00
163.	Veronica Miller	Spanish Language	V (Shared)		\$554.00
164.	William Kind	Visual Media	V		\$1,108.00
165.	Susan Ballantyne	Cafeteria	10 months		\$1,615.00
166.	Susan Casey	Cafeteria	10 months		\$1,615.00
167.	Scott Mullins	Cafeteria	10 months		\$1,615.00
168.	Melissa Garibaldi	Cafeteria	10 months		\$1,615.00
169.	Kurt Lassen	Cafeteria	10 months		\$1,615.00
170.	Meghan Mastronardi	Cafeteria	10 months		\$1,615.00
171.	Michelle Sovinsky	Cafeteria	10 months		\$1,615.00
					1006.6
DATE APPROVED: _____			DISTRICT CLERK: _____		

Attachment: 1006 Extra Curricular Sept. 12 (3247 : Schedules)

2018 Appointments, Extra Curricular							
Board Meeting Date: September 12, 2018							
	<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>		<u>STIPEND</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.	Jaelyn 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		
192.	William Farney	Peer Leader Adv.	III (Shared)		\$1,281.00		
193.	William Farney	School Store	III (Shared)		\$1,281.00		
							1006.7
DATE APPROVED: _____				DISTRICT CLERK: _____			

Attachment: 1006 Extra Curricular Sept. 12 (3247 : Schedules)

2018 Appointments, Extra Curricular								
Board Meeting Date: September 12, 2018								
	<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>			<u>STIPEND</u>		
194.	Nicole Savage	School Store	III (Shared)			\$1,281.00		
195.	Christine Reynolds	Sr. Variety Show	III (Shared)			\$1,281.00		
196.	Bernadette Bissoondial	Sr. Variety Show	III (Shared)			\$1,281.00		
197.	Tracy Kristoff	Sophomore Class	III			\$2,562.00		
198.	Nicole Savage	Yearbook Advisor	III			\$2,562.00		
199.	Ryan Nolin	Choreography Director	IV (Shared)			\$909.00		
200.	Jennifer Malin*	Choreography 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		
208.	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		
212.	Iris Winter	Chamber Ensemble	V			\$1,108.00		
213.	Susan Dunninger	Club Illuminate	V			\$1,108.00		
214.	Meredith Regan*	Color Guard Adv.	V			\$1,108.00		
215.	Ryan Nolin	Costume Coordinator	V			\$1,108.00		
216.	Carissa Wellenreuther	Drama Assistant	V (Shared)			\$554.00		
	* Consultant							
								1006.8
DATE APPROVED: _____				DISTRICT CLERK: _____				

Attachment: 1006 Extra Curricular Sept. 12 (3247 : Schedules)

2018 Appointments, Extra Curricular							
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	
	<u>GC Tech</u>						
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

Attachment: 1006 Extra Curricular Sept. 12 (3247 : Schedules)

2018 Appointments, Non-Instructional Personnel							
Board Meeting Date: September 12, 2018							
	NAME	AREA	STEP	SALARY	LOCATION	EFFECTIVE DATE	REPLACING
	<u>FULL TIME APPTS.</u>						
1.	Michael Boye	Head Custodian I	10	\$69,804.00	Gardiners Ave	9/17/2018	Douglas Koch
				A16201630			
2.	Doreen Fagan	School Monitor	2	\$16,637.00	Salk	TBD	Cheryl Winski
				A28051500			
3.	Michael Giambruno	School Monitor	1	\$15,995.00	Salk	TBD	Bill Kranis
				A28051500			
4.	Marguerite Lieb	School Monitor	1	\$15,995.00	Salk	TBD	Catina Martinez
				A28051500			
5.	Susanna Tam	Division	1	\$31,713.00	Division	TBD	Debora Yovino
				A28101600			Dawn Sarkissian
	<u>PART TIME APPTS.</u>						
1.	Deidre Corso	Typist Clerk	1	\$13.01	Lee Road	TBD	Jessica Camelliri
				A26101600			
2.	Victoria Reina	Typist Clerk	1	\$13.01	East Broadway	TBD	Teressa Graziose
				A26101600			
3.	Karen Cossaro-Langer	Reg. Prof. School Nurse	1	\$26.01	Abbey/East Broadway	TBD	Kristin Birdie
				A28151510			
4.	Margaret Barenzano	Teacher Aide I	1	\$12.00	LAP	TBD	
				A71401600			
5.	Adele Speros	Teacher Aide I	1	\$12.00	LAP	TBD	
				A71401600			
6.	Corey Goldstein	Teacher Aide I	1	\$12.00	LAP	TBD	
				A71401600			
7.	Erica Carroll	Teacher Aide I	1	\$12.00	LAP	TBD	
				A71401600			
							1008
DATE APPROVED: _____				DISTRICT CLERK: _____			

Attachment: 1008 Appts Sept 12 (3247 : Schedules)

2018 Leave of Absence, Non-Instructional Personnel					
Board Meeting Date: September 12, 2018					
	NAME	AREA	LOCATION	CODE	EFFECTIVE DATE
1.	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: _____		

Attachment: 1010 Leaves Sept 12 (3247 : Schedules)

