

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 11, 2019

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 form the Board's Attorney."

I. RECONVENE TO PUBLIC SESSION

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

II. REPORTS

- A. Recognition
 - i. Art Display - East Broadway School
- B. Superintendent
 - 1. Comments and Reports
 - A. Budget Transfers - ESSA
 - 2. Follow-up to Prior Public Be Heard Questions
 - 3. Follow-up to Board Questions
- C. Board of Education
 - 1. Comments and Reports
 - A. District Values
 - 2. Correspondence
 - 3. Student Liaisons

III. PUBLIC BE HEARDIV. CONSENT AGENDA

- 1. Minutes - Approval of Minutes

Enclosure

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the August 14 regular 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 2019 report of the Claims Auditor be accepted."

3. Business Office Reports

Enclosure

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

- Credit card statement from Citibank for statement date 7/22/19 and 8/6/19
- Claims Audit Report for August 2019"

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>
A 2855 4000	INTERSCHOL ATHLT CONTRACTUAL EXP	\$58,100.46	
A2855.1600	INTERSCHOL ATHLT GAME SUPERVISN		\$58,100.46
A 2110 1930	GRADUATE CREDIT INCENT	\$57,412.16	
A 2110.1400	SUBSTITUTE TEACHERS		\$57,412.16
A 2110 1900	ATTENDANCE INCENTIVE	\$41,500.00	
A 2110.1401	MENTORING		\$41,500.00
A 2110 4000-R	CONTRACUAL EXPEND/LMEC	\$30,618.81	
A 2110.1309	EXTRA PERIODS PAY 6-8		\$30,618.81
A 2815 4140	HEALTH SERVICES SERVCS/OTHR DIST	\$21,379.23	
A 7140.1600	AFTER SCH PROG TEACHER AIDES		\$21,379.23
A 2815 4140	HEALTH SERVICES SERVICES/OTHR DIST	\$17,158.12	
A2110 1270	CURRICULUM IMPROVEMENT		\$17,158.12
A 2250 1610	SPEC ED TEACHER AIDES	\$11,407.50	
A 7145.1610	BEFORE SCH PROG TEACHER AIDES		\$11,407.50
A 2110 1205	TEACH ASST/CLASSRM K-6	\$13,088.99	
A 2110 1209	EXTRA PERIOD PAY ELEMENTARY		\$13,088.99

Reason: Auditor required budget transfers

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

5. Approval of Budget Transfers

Inclusive

Recommended Motion: "Whereas, the Board of Education has financial obligations for salaries, Social Security and health insurance which must be met in a timely fashion; and Whereas there are sometimes deficiencies in the individual budget codes which cover these items; and

Whereas Education Law stipulates that the Board of Education may delegate its authority to transfer funds, within limits, to the Superintendent; it is, therefore,

Resolved, that the Superintendent is authorized to make all necessary budgetary transfers between different codes at the ST-3 level to pay for salaries, Social Security and health insurance in amounts not to exceed \$150,000 in any reporting period. Other transfers between other codes at the ST-3 level may not exceed \$10,000 in any reporting period. All transfers at the ST-3 level will continue to be reported to the Board on a monthly basis."

6. Change Order

Enclosure

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

Change Order #1 Northside Elementary School

Irwin Contracting, Inc. - Additional Egress Doors \$17,603.00

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

7. Personnel Agreement

Inclusive

Recommended Motion: "BE IT RESOLVED, that the Board hereby ratifies an agreement with Employee No . 8663 and authorizes the Board President to execute same."

8. Agreement with CSEA

Enclosure

Recommended Motion: "RESOLVED, that upon recommendation of the Superintendent of Schools, the Board of Education hereby ratifies the Agreement between the District and the CSEA dated August 14, 2019."

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

9. Agreement with Nassau BOCES for Culinary Arts Program

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached agreement with Board of Cooperative Educational Services of Nassau County (Nassau BOCES) to have Nassau BOCES provide an in-district Culinary Arts Program

at the Gerald Claps Technical Center from September 1, 2019 to June 20, 2020.

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

10. Contract with Newsela

Enclosure

Recommended Motion: "RESOLVED, that the Board of Education does, hereby, approve the attached contracts with Newsela to develop customized digital instructional content for the 2019-20 school year in ELA and Social Studies for MacArthur High School, Division High School, Salk Middle School and Wisdom Lane Middle School.

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

11. Molloy College - Social Worker Affiliation Agreement

Enclosure

Recommended Motion: "RESOLVED that the Levittown Board of Education approve an agreement with Molloy College, with terms as outlined in the attached agreement, to cover students of the social work program seeking field instruction for the period of September 3, 2019 through June 30, 2020 at no cost to the District;

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

12. Agreement with Creative Leadership Solutions

Enclosure

Recommended 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 the District and,

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

13. Extension of Employment Agreement - Dr. Tonie McDonald

Enclosure

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, approve the Extension 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.”

14. Special Education Contracts

Enclosure

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contracts between the Levittown Public Schools and the following vendors to provide special education services as indicated.

- Hicksville UFSD
- West Hills Academy

- St. James Tutoring
- LI Whole Child Academy

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

15. IMA - Emergency Transportation

Enclosure

Recommended Motion: “WHEREAS, upon recommendation of the Superintendent of Schools, it is RESOLVED, that the IMA to provide emergency transportation commencing September 1, 2019 and terminating on June 30, 2020 between the Levittown School District and the Plainedge, Seaford, Wantagh and Island Trees School Districts is hereby approved and the Board President is authorized to sign it on behalf of Levittown.”

16. 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 transportation contract/extension:

<u>Contract #</u>	<u>Bid Date</u>	<u>Contractor</u>	<u>Cost</u>
NEW	5/22/2019	Educational Bus	\$0
NEW	8/21/2019	Educational Bus	\$0
NEW	5/22/2019	We Transport Inc.	\$0
NEW	8/21/2019	Acme	\$0
NEW	8/21/2019	WE Transport	\$0
NEW	8/21/2019	Educational Bus	\$0
E266547	5/6/2011	Educational Bus	\$10,871.50
E270442	5/8/2012	Educational Bus	\$0
E270447	8/15/2012	Educational Bus	\$65,969.00
E271612	8/12/2013	Educational Bus	\$0
E412442	5/6/2010	Educational Bus	\$0
E412447	6/23/2010	Educational Bus	\$0
E413279	5/13/2013	Educational Bus	\$0
E414708	5/12/2015	Educational Bus	\$0
E414927	8/16/2016	Educational Bus	\$0
E414932	5/16/16	Educational Bus	\$0
E514611	5/22/2017	Educational Bus	\$0
E514615	8/7/2017	Educational Bus	\$0
E514778	10/10/2017	Educational Bus	\$0
E515656	8/14/2018	Educational Bus	\$0
E515605	5/16/2018	Educational Bus	\$0
E251838	5/22/2003	WE Transport	\$0
E256988	5/30/2006	WE Transport	\$0
E266550	5/6/2011	WE Transport	\$0

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E266551	8/18/2011	WE Transport	\$0
E270439	5/8/2012	WE Transport	\$19,773.00
E271614	8/12/2013	WE Transport	\$0
E272985	8/6/2014	WE Transport	\$0
E272988	5/15/2014	WE Transport	\$0
E273932	8/11/2015	WE Transport	\$0
E411042	5/31/2007	WE Transport	\$0
E412445	5/6/2010	WE Transport	\$61,019.40
E412451	8/25/2010	WE Transport	\$0
E413278	5/13/2013	WE Transport	\$0
E414711	5/12/2015	WE Transport	\$42,620.20
E414931	5/16/2016	WE Transport	\$0
E414928	8/16/2016	WE Transport	\$0
E416486	8/14/2018	WE Transport	\$0
E514613	8/7/2017	WE Transport	\$0
E514779	10/10/2017	WE Transport	\$39,937.20
E515608	5/16/2018	WE Transport	\$0
E416124	4/24/2018	WE Transport	\$100,000
E515073	4/24/2018	WE Transport	\$29,045.20
E414933	5/25/2016	WE Transport	\$474,567.60

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

17. Inter-municipal Agreements - Transportation

Enclosure

Recommended 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 Public Schools and the following school district for the purpose of Levittown providing transportation services to students in the school district;

- Hicksville UFSD

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

18. Approval of Board of Education Policies

Enclosure

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

Policy No. 7222 - Diploma or Credential Options for Students with Disabilities

Policy No. 7511 - Immunization of Students

19. Schedules

Enclosure

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

the following schedules:

- 1001 "Resignations/Terminations, Certified Personnel"
- 1002 "Resignations/Terminations, Non-Instructional Personnel"
- 1003 "Appointments, Certified Personnel"
- 1004 "Designation, Coaching"
- 1004.1 "Designation, Consultants"
- 1005 "Appointments, Extra-Curricular"
- 1006 "Salary Change, Certified Personnel"
- 1007 "Appointments, Non-Instructional Personnel"
- 1008 "Permanent Status"
- 1009 "LOA, Certified Personnel"
- 1010 "LOA, Non-Instructional Personnel"
- 1011 "Textbooks"
- 1011.1 "Textbooks"
- 1012 "Students with Disabilities"

V. ACTION ITEMS

A. New Business

1. Gift to School

Enclosure

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

- An electric stove to be donated to the Division Avenue Quarterback Club for use in the shack shed from JD Home Improvements, 26 Munson Court, Melville, NY 11747."

VI. AD HOC

1. Board Policy - First and Second Read

Enclosure

First Read

Policy No. 5330 Budget Transfer

Second Read

Policy No. 5661 District Wellness Policy

VII. UPCOMING DATES

September 25 - Planning Session

October 16 - Regular Meeting

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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 14, 2019 in the Board Meeting Room of the Levittown Memorial Education Center.

CERTIFICATION:

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

BOARD MEMBERS

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

ADMINISTRATION

Dr. Tonie McDonald – Superintendent of Schools
 Dr. Chris Dillon – Assistant Superintendent
 Ms. Debbie Rifkin – Assistant Superintendent
 Mr. Todd Winch – Assistant Superintendent

OTHERS

Ms. Mara Harvey – Legal Counsel
 Ms. Elizabeth Appelbaum – District Clerk

I. CALL TO ORDER

- A. Ms. Marenghi, President, called the Regular Board Meeting to order at 6:30 PM. On a motion by Ms. Adrian, seconded by Ms. Lang and approved (7-0) that the Board adjourn to Executive Session for the purpose of seeking legal advice from the Board's Attorney.
- B. The Board reconvened to Public Session at 7:35 on a motion by Mr. Moran seconded by Ms. Adrian and approved (7-0). Ms. Marenghi asked everyone to stand for the Pledge of Allegiance and requested a moment of silence for all those men and women serving at home and abroad.

II. REPORTS

A. Recognition

i. Heroic Action – Robert Cosgrove

Ms. Rifkin remarked that it was an honor tonight to talk about one of our employees. She read a letter that the District received from Kate Murray, former Supervisor of the Town of Hempstead regarding Robert Cosgrove, a member of our maintenance staff. Ms. Murray went on to write that as she was driving down a local road, she witnessed Mr. Cosgrove stop his District vehicle when he saw a toddler walk across Center Lane, unattended. He rescued the child and returned him to his home. Ms. Murray was struck by Mr. Cosgrove's care as he saved the child from a potentially tragic accident. She felt we should know about the heroic action this individual took. Ms. Rifkin shared how very proud we are of Mr. Cosgrove.

B. Superintendent

1. Comments and Reports

A. Value Identification

Dr. McDonald reported that she along with Central Office and Mr. Cain and Ms. Messina met with Dr. Reeves who spoke about having a strategic plan for the District. He suggested that instead of issuing goals this year, the Board should engage in a discussion about the values we have for our District. Dr. McDonald asked the Board that for the next meeting, to come up with four or five values that we want to move forward with. Ms. Messina shared that Dr. Reeves is a world renowned author and speaker and she feels he will be able to take our District in the right direction. Mr. Cain reported that Dr. Reeves came to the meeting well prepared. The consensus of the Board was to move forward with a strategic plan from him.

B. RSA – Rural Schools Association of New York State

Dr. McDonald noted that last year was the first time we joined this advocacy organization related to school finance. She wanted to know if the Board wanted to renew our membership. Dr. Dillon explained the organization is an association where they advocate for schools in finance, supply information on state aid breakdown, and work with school districts to provide information in terms of legislation actions. He remarked that they are an informative group and a great resource. After a discussion, the Board decided to rejoin but wanted to see some measurable value at the end of the year. Dr. McDonald suggested we set up a meeting with the Association.

C. Homework Guidelines

Mr. Winch shared that during the past school year, multiply homework committees have been established. One at each building and two at the District. The monthly committee meetings consisted of teachers, administrators, and parents to look at what operational guidelines to develop in regards to homework for the District. Mr. Winch explained these guidelines will cover what we believe the value of homework is and what we believe everyone's role is in homework. He reported that a homework survey was conducted at the elementary level and the committees utilized a variety of resources to investigate different guidelines. Mr. Winch went over the guidelines and had a discussion with the Board.

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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

Ms. Adrian reported that she recently attended the Summer Law Conference with Ms. Messina and Ms. Rifkin. She commented that it was very interesting and had a lot of information to share regarding laws and regulations. She remarked that data privacy was a popular topic. Ms. Messina went over some highlights of the workshops such as APPR, student health, school safety and student teaching standards.

2. Correspondence
(none)

IV. PUBLIC BE HEARD

(Comments appear at the end of the minutes)

V. CONSENT AGENDA

1. Minutes - Approval of Minutes

RESOLUTION # 19-20-84

MOTION: "Make the necessary corrections and move the approval of the minutes of the July 1, 2019 Organization and Regular Meeting and the July 17, 2019 Special Meeting."

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

2. Warrants

RESOLUTION # 19-20-85

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 2019 and JULY 2019 report of the Claims Auditor be accepted."

Attachment: 8 14 2019 regular mtg minutes (3577 : Minutes - Approval of Minutes)

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RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marenghi, Moran, Cain, Messina, Lang, Pappas

3. Business Office Reports

RESOLUTION # 19-20-86

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

- Claims Auditors Report July 2019
- Claims Audit 2018/2019 year end summary report
- Credit Card statement from Citibank for statement dates 6/22/19 and 7/06/19

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marenghi, Moran, Cain, Messina, Lang, Pappas

4. Budget Transfer

RESOLUTION # 19-20-87

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

Code	Code Description	Amount From	Amount To
A2280.4900	BOCES Voc Ed/Occupational Ed Tuition	\$10,010.86	
A1310.4900	BOCES Services Instructional		\$10,010.86
A2250.4900	BOCES Special Ed Services	\$32,938.22	
A1430.4900	BOCES Transportation Services		\$32,938.22
A2250.4900	BOCES Special Ed Services	\$96,643.49	
A1620.4900	BOCES O&M Health/Safety		\$96,643.49
A9901.9501	Inter-fund Transfer to State Support Schools	\$35,307.39	
A9901.9300AI	Inter-Fund Transfer to School Lunch Fund		\$35,307.39

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

A9060-8000-00-0000	Emp Benefits Health Insurance	\$55,114.00	
A9060-8100-00-0000	Emp Benefits Dental Insurance		\$55,114.00

Reason: To cover increase in Supplemental Benefits Fund

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

Attachment: 8 14 2019 regular mtg minutes (3577 : Minutes - Approval of Minutes)

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RESULT: **APPROVED (7-0-0)]**
MOVER: Marianne Adrian
SECONDER: Jennifer Messina
AYES: Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

5. BID #LPS 19-005 School Bus Vehicle Outside Repairs & Service RESOLUTION # 19-20-88

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, award BID #LPS 19-005 School Bus & Vehicle Outside Repairs & Service as per attached tabulations."

RESULT: **APPROVED (7-0-0)]**
MOVER: Marianne Adrian
SECONDER: Jennifer Messina
AYES: Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

6. BID #LPS 19-004 School Bus, Vehicle & Garage Parts, Supplies, & Equipment RESOLUTION # 19-20-89

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, award BID #LPS 19-004 School Bus, Vehicle & Garage Parts, Supplies, & Equipment as per attached tabulations."

RESULT: **APPROVED (7-0-0)]**
MOVER: Marianne Adrian
SECONDER: Jennifer Messina
AYES: Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

7. RFP #LPS 19-006 External Auditing Services RESOLUTION # 19-20-90

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, award RFP# LPS 19-006 External Auditing Services to R.S. Abrams."

RESULT: **APPROVED (7-0-0)]**
MOVER: Marianne Adrian
SECONDER: Jennifer Messina
AYES: Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

8. RFP #LPS 19-007 Internal Auditing Services RESOLUTION # 19-20-91

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, award RFP #LPS 19-007 Internal Auditing Services to Cullen & Danowski."

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RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

9. RFP #LPS 19-008 Claims Auditing Services

RESOLUTION #19-20-92

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, award RFP #LPS 19-008 Claims Auditing Services to Nawrocki Smith LLP."

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

10. Corrective Action Plan

RESOLUTION #19-20-93

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Risk Assessment Update Report and the Corrective Action Plan in response to the Internal Auditor's recommendations contained in the report dated June 30, 2019.

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 (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

11. Setting the Tax Levy

RESOLUTION # 19-20-94

MOTION: "RESOLVED, that the following budget (\$230,019,919) of the necessary claims and expenditures in Levittown Union Free School District (#5), in the Town of Hempstead, school year 2019-2020, amounting to:

\$ 222,353,639	School Purpose
\$ 7,666,280	Library Purpose
Total \$ 230,019,919	be and the same is hereby accepted; and

BE IT FURTHER RESOLVED, that the sum of:

\$ 141,721,798	School Purpose
\$ 7,520,780	Library Purpose
Total \$ 149,242,578	be the remainder of

Attachment: 8 14 2019 regular mtg minutes (3577 : Minutes - Approval of Minutes)

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budget adopted as above and the amount which must be raised by taxation \$141,721,798 for School Purposes and \$ 7,520,780 for Library Purposes; total of \$149,424,578 for the Levittown Union Free School District (#5) of the Town of Hempstead, Nassau County, New York for the year 2018-2019 be levied upon the taxable property of said school district as said property has been certified by the Assessor for the school year 2019-2020; and,

BE IT FURTHER RESOLVED, that the District Clerk of this School District be and is hereby authorized and directed, pursuant to Section 6-20.0 and amendments thereto of the Nassau County Administrative Code to file a certified copy of these resolutions with the Nassau County Legislature and the Department of Assessment, Mineola, New York, on or before August 15, 2019."

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marenghi, Moran, Cain, Messina, Lang, Pappas

12. Nassau BOCES Final Contract 2018-2019

RESOLUTION #19-20-95

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 \$11,267,497.40 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."

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marenghi, Moran, Cain, Messina, Lang, Pappas

13. Nassau BOCES Initial Contract for 2019-2020

RESOLUTION#19-20-96

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 \$7,939,694.83 to cover services and other expenses for the 2019-2020 school year, and;

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

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marenghi, Moran, Cain, Messina, Lang, Pappas

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14. Board Meeting Calendar - 2019-2020 School Year - Revised

RESOLUTION#19-20-97

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 2019-2020 school year."

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

15. Appointment of External Auditor

RESOLUTION#19-20-98

MOTION: "RESOLVED, that R. S. Abrams be appointed External Auditor for the 2019-2020 school year to render such services as determined by the Business Office, with compensation provided in the submitted RFP, said payment to be inclusive of disbursements and/or expenses and that the President of the Board of Education and the Assistant Superintendent of Business is authorized to sign the attached agreement with R. S. Abrams."

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

16. District Wide Safety Plan

RESOLUTION#19-20-99

MOTION: "WHEREAS, that upon the recommendation of the Superintendent of Schools, and as more fully discussed in executive session, the Board of Education hereby accepts and adopts the District's District-wide Safety Plan and the Building-Level Emergency Response Plan for each of its buildings;

AND BE IT FURTHER RESOLVED, that the Board of Education authorizes the Superintendent of Schools to file the same with the State Education Department and appropriate law enforcement officials, as required by 8 NYCRR §155.17."

NOTE: Mr. Pappas has questions regarding the Safety Plan. There was a discussion between the Board, Superintendent and Attorney.

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

Attachment: 8 14 2019 regular mtg minutes (3577 : Minutes - Approval of Minutes)

17. Memorandum of Understanding - Confidential Employees

RESOLUTION#19-20-100

MOTION: “RESOLVED, that the Levittown Board of Education does, hereby, approve the Memorandum of Understanding between the Levittown Union Free School District and confidential employees: Lori Pagano, Randi D’Ambrosio, Jill Steiger, Susan Garibaldi, and Debby Sloan as per the terms of the attached Memorandums of Understanding dated 8/2/19;

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

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

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

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

RESOLUTION # 19-20-101

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 24 - 26, 2019.”

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

19. Contract with Music Theatre International (MTI)

RESOLUTION # 19-20-102

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 “Into the Woods” for the MacArthur High School for the 2019-20 school year;

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

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

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REGULAR MEETING

20. Contract with Sound Actuarial Consulting

RESOLUTION#19-20-103

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 (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

21. Guidelines for Free and Reduced Price Meal Program

RESOLUTION#19-20-104

MOTION: "RESOLVED, that the Levittown Board of Education accepts the Free and Reduced Price Meal Program policy, including the annual Family Eligibility Criteria for Free and Reduced Meals as described in accordance with the guidelines established by the U. S. Department of Agriculture and the New York State Education Department, Bureau of School Food Management and Nutrition."

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

22. Intermunicipal Agreements - Fuel

RESOLUTION#19-20-105

MOTION: "RESOLVED, pursuant to Article 156.5 of the New York State Education Law, the Levittown Board of Education, does, hereby, approve the attached Intermunicipal 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."

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

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

Attachment: 8 14 2019 regular mtg minutes (3577 : Minutes - Approval of Minutes)

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AUGUST 14, 2019
REGULAR MEETING

23. Transportation Contract

RESOLUTION # 19-20-106

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:

2019 Summer Contracts

<u>Contract #</u>	<u>Bid Date</u>	<u>Contractor</u>	<u>Cost</u>
New	N/A	NASSAU BOCES	\$14,872.00
NEW	5/22/19	First Student	\$47,900
NEW	7/31/19	First Student	\$0
NEW	5/22/19	Suburban Bus	\$0
NEW	7/31/19	Suburban Bus	\$0

2019-2020 Contracts/Extensions

<u>Contract #</u>	<u>Bid Date</u>	<u>Contractor</u>	<u>Cost</u>
New	5/22/19	ACME	\$32,320
New	7/31/19	ACME	\$0

<u>Contract #</u>	<u>Bid Date</u>	<u>Contractor</u>	<u>Cost</u>
E999780	4/20/99	ACME	\$51,573.70
E412441	5/6/10	ACME	\$15,915.20
E266545	5/6/11	ACME	\$14,943.60
E270444	5/8/12	ACME	\$8,845.08
E414707	5/12/15	ACME	\$32,498.00
E413276	5/13/13	ACME	\$0
E273929	5/15/14	ACME	\$39,530
E414922	5/16/16	ACME	\$10,008.80
E416485	5/16/18	ACME	\$21,426.70
E514610	5/22/17	ACME	\$0
E256986	5/30/06	ACME	\$27,404.00
E411039	5/31/07	ACME	\$0
E800650	6/2/00	ACME	\$0
E412446	6/23/10	ACME	\$0
E272986	8/6/14	ACME	\$0

Attachment: 8 14 2019 regular mtg minutes (3577 : Minutes - Approval of Minutes)

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E514612	8/7/17	ACME	\$0
E273929	8/11/15	ACME	\$63,163.30
E271615	8/12/13	ACME	\$0
E515604	8/14/18	ACME	\$14,169.40
E270445	8/15/12	ACME	\$42,034.20
E414925	8/16/16	ACME	\$0
E412449	8/25/10	ACME	\$0
E272389	10/2/13	ACME	\$14,114.70
E412443	5/6/2010	First Student	\$0
E514614	8/7/2017	First Student	\$0
E416487	8/14/2018	First Student	\$0
E414926	8/16/2016	First Student	\$36,727.60
E414930	5/16/2016	First Student	\$38,121.60
E514609	5/22/2017	First Student	\$35,777.50
E515606	5/16/2018	First Student	\$0
E256989	5/30/2006	Suburban Bus	\$0
E266549	5/6/2011	Suburban Bus	\$0
E410146	5/25/2005	Suburban Bus	\$0
E411041	5/31/2007	Suburban Bus	\$0
E412444	5/6/2010	Suburban Bus	\$233,364.10
E414929	5/16/2016	Suburban Bus	\$34,087.80
E414710	5/12/2015	Suburban Bus	\$0
E515607	5/16/2018	Suburban Bus	\$0

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

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marenghi, Moran, Cain, Messina, Lang, Pappas

Attachment: 8 14 2019 regular mtg minutes (3577 : Minutes - Approval of Minutes)

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AUGUST 14, 2019
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24. Special Education Contracts

RESOLUTION #19-20-107

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 2019 - 20 school year.

- Bethpage UFSD (7/1/19 - 8/9/19)
- Long Island Home d/b/a South Oaks Hospital (9/1/19 - 8/31/20)
- Westbury School District (7/1/19 - 6/30/20)
- Anderson Center for Autism (7/1/19 - 6/30/20)
- Plainedge UFSD (7/1/19 - 6/30/20)
- Henry Viscardi School (7/1/19 - 6/30/20)
- The Charlton School/Ketchum-Grande (7/1/19 - 6/30/20)
- Bethpage UFSD (7/1/19 - 8/9/19)
- East Meadow UFSD (7/1/19 - 6/30/20)
- Wyandanch UFSD (7/1/19 - 6/30/20)
- United Cerebral Palsy (7/1/19 - 6/30/20)
- Plainedge UFSD (7/1/19 - 8/9/20)
- Syosset Central School District (7/1/19 - 6/30/20)
- Brookville Center for Children’s services (7/1/19 - 6/30/20)
- Roslyn Public Schools (7/3/19 - 8/13/19 and 9/3/19 - 6/26/20)

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

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

25. Obsolete Books

RESOLUTION# 19-20-108

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 (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

Attachment: 8 14 2019 regular mtg minutes (3577 : Minutes - Approval of Minutes)

26. Obsolete Equipment

RESOLUTION# 19-20-109

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 (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

27. 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 Personnel”
- 1003 “Appointments, Certified Personnel”
- 1004 “Appointments, Administrators”
- 1005 “Designation, Coaching”
- 1006 “Designation, Consultants”
- 1007 “Salary Change, Instructional”
- 1008 “Appointments, Non-Instructional Personnel”
- 1008.1 “LOA, Non-Instructional Personnel”
- 1008.2 “LOA, Instructional Personnel”
- 1009 “Permanent Status, Non-Instructional
- 1010 “Textbooks”
- 1011 “Students with Disabilities”

RESULT:	APPROVED (7-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Jennifer Messina
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

VI. ACTION ITEMS

A. NEW BUSINESS

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AUGUST 14, 2019
REGULAR MEETING

1. Gifts to Schools

RESOLUTION#19-20-110

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

- A check in the amount of \$957.92 to be donated to MacArthur High School activity fund from Ahold USA Financial Services, PO Box 7200, Carlisle, PA 17013."

RESULT:	APPROVED (7-0-0)]
MOVER:	Dillon Cain
SECONDER:	James Moran
AYES:	Adrian, Marenghi, Moran, Cain, Messina, Lang, Pappas

NOTE: The Board thanked Ahold USA Financial Services for their generous donation.

VI. AD HOC

1. Board Policies - First and Second Read

RESOLUTION#19-20-111

First Read

Policy No. 5661 District Wellness Policy

Mr. Winch reported that this policy contains updated recommendations for changes from Erie I BOCES. Additionally, he noted that this year, the Wellness Committee worked with a consultant from the CHSC component of BOCES to review the policy.

Second Read

Policy No. 7222

Mr. Winch noted that a lot of language was taken out of this policy and a reference was made to Commissioners Regulations since they change so often.

Policy No. 7511

Mr. Winch explained that the religious exemption was removed from the policy.

NOTE: Ms. Adrian asked Mr. Milano, Director of Facilities, to give an update on the capital projects presently being worked on. Dr. Dillon noted that at the September 25th Board Meeting there will be a presentation to the Board showing pre, present and post status of the projects. Ms. Marenghi asked Mr. Milano to express to his staff how grateful we all are for all the hard work his staff has done on these projects.

Attachment: 8 14 2019 regular mtg minutes (3577 : Minutes - Approval of Minutes)

VII. MOTION TO ADJOURN

RESULT:	APPROVED (7-0-0)]
MOVER:	James Moran
SECONDER:	Dillon Cain
AYES:	Adrian, Marengi, Moran, Cain, Messina, Lang, Pappas

NOTE: The Board adjourned the public meeting at 9:00 PM.

Elizabeth Appelbaum
 District Clerk

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

PUBLIC BE HEARD

PLEASE NOTE: COPIES OF ATTACHMENTS SUBMITTED ARE GIVEN TO THE BOARD OF EDUCATION AND THEN KEPT WITH THE OFFICIAL MINUTES IN THE DISTRICT CLERK'S OFFICE.

The guidelines pertaining to Public Be Heard were read by the Board President.

Luna Taylor 99 Springtime Lane Levittown, NY

Ms. Taylor remarked that she was here tonight to talk to the Board about a law that was recently passed prohibiting children with religious exemptions from attending public schools. Ms. Taylor noted that there was a hearing held earlier in the day in Albany about a preliminary injunction which would put a temporary hold on the law while this case is being litigated. She was asking for approval in this matter and a show of support for a stay in the form of a letter to the judge. She remarked that the letter would not state whether the District agrees or disagrees with anyone's religious beliefs but would simply allow her children to get the education they are entitled to, until the courts decide whether or not this new law was constitutional or not. Ms. Taylor handed out a packet of letters from Superintendents across Long Island stating that they have not seen a child with a religious exemption cause an issue or an outbreak. Therefore, she is asking the Board and Superintendent to support all the children in the District until this is worked out in the courts. Ms. Taylor also asked for home instruction.

Ms. Marengi asked out legal counsel, Ms. Harvey, to guide us on how to proceed. Ms. Harvey commented that the position that the District has always taken is not to be for or against immunizations or the exemption. The position the District has taken and will continue to take is to follow the law as the law exists. There have been many issues dealing with the quickness that the Legislature has determined to make this change. With regard to Ms. Taylor's request to have the Board or Superintendent write a letter in support of a stay, Ms. Harvey responded that the Board is not able to do so because they represent the entire community and the entire community does not feel the same way. Therefore the Board cannot advocate for or against the Legislation.

Ms. Marengi commented that the Board would take what was said under advisement, have a discussion, confer with our attorneys and will send a response.

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

**WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT
FROM
AUGUST 01, 2019 - AUGUST 31, 2019**

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

Levittown UFSD

NVISION

Check Warrant Report For A - 9: OFF CYCLE For Dates 8/1/2019 - 8/15/2019

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
300568	08/13/2019	3316	LEVITTOWN U.F.S.D. P/R		727,308.53
300569	08/13/2019	2359	LEVITTOWN UFSD T&A		339,128.45
300570	08/13/2019	2359	LEVITTOWN UFSD T&A	190293	80,436.65

Number of Transactions: 3

Warrant Total: 1,146,873.63

Vendor Portion: 1,146,873.63

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 \$1,146,873.63. 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.

8/15/19
Date

[Signature]
Signature

Claims Auditor
Title

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

Levittown UFSD



Check Warrant Report For A - 8: COMPUTER CHECKS For Dates 8/1/2019 - 8/15/2019

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
161334	08/14/2019	17066	A & M PUMP AND MOTOR REPAIR INC.	191908	534.50
161335	08/14/2019	12464	ABOFFS PAINTS	190299	2,468.90
161336	08/14/2019	15210	ALTERNATIVE TUTORING INC.		82.00
161337	08/14/2019	160	AMAZON CAPITAL SERVICES	190094	7,713.67
161338	08/14/2019	160	AMAZON CAPITAL SERVICES	190094	310.87
161339	08/14/2019	16544	AMCA		1,962.00
161340	08/14/2019	17092	ANSPACH, JAIME		100.00
161341	08/14/2019	323	ASSOCIATION FOR SUPERVISION &	192168	49.00
161342	08/14/2019	12716	AVENA, JOHN		100.00
161343	08/14/2019	10571	BABYLON PLUMBING SUPPLY INC	190255	2,199.87
161344	08/14/2019	13202	BLUE SEA EDUCATIONAL		5,520.00
161345	08/14/2019	17088	BOCCHIERI, CHARLES		209.80
161346	08/14/2019	484	BOCES - ADMINISTRATION CENTER	190704	549,929.12
161347	08/14/2019	14646	BOOK REVUE WHOLESALE, LTD.	190240	272.13
161348	08/14/2019	12455	BROOKVILLE CENTER FOR		18,807.08
161349	08/14/2019	14379	BSN SPORTS, INC.	184091	1,609.50
161350	08/14/2019	14379	BSN SPORTS, INC.		3,866.40
161351	08/14/2019	15579	CALDA PIZZA	192300	217.75
161352	08/14/2019	624	CAP AUTO PARTS, INC	192532	191.91
161353	08/14/2019	13407	CASSONE LEASING, INC.	190067	70.00
161354	08/14/2019	2816	CDWG- MICRO WAREHOUSE	190189	4,294.74
161355	08/14/2019	2816	CDWG- MICRO WAREHOUSE	185065	1,307.31
161356	08/14/2019	679	CHIEF EQUIPMENT, INC.	190237	1,525.12
161357	08/14/2019	13318	CIGNA LIFE INSURANCE CO OF NY	190269	134.55
161358	08/14/2019	13318	CIGNA LIFE INSURANCE CO OF NY	190269	134.55
161359	08/14/2019	15318	CITIBANK		1,426.24
161360	08/14/2019	15570	CONNELL, TODD		100.00
161361	08/14/2019	2733	CONWAY, MAUREEN E.		185.57
161362	08/14/2019	6980	CORINTHIAN THERAPY MANAGEMENT		920.00
161363	08/14/2019	14815	COSCIA, JOHN		100.00
161364	08/14/2019	7079	COSTELLO, STEVEN		47.30
161365	08/14/2019	13317	CSEA EMPLOYEE BENEFIT FUND	192252	46,886.20
161366	08/14/2019	13317	CSEA EMPLOYEE BENEFIT FUND	192252	47,833.90
161367	08/14/2019	937	DEMCO, INC		22.18
161368	08/14/2019	948	DEVELOPMENTAL DISABILITIES		18,336.00
161369	08/14/2019	968	DICK BLICK COMPANY	191738	457.60
161370	08/14/2019	16685	DILLON, DR. CHRISTOPHER		227.82
161371	08/14/2019	15772	EAST MEADOW CAR WASH	190071	645.05
161372	08/14/2019	1113	EASTERN SUFFOLK BOCES	191016	2,154.73
161373	08/14/2019	15083	EDEN II SCHOOL		1,059.50
161374	08/14/2019	12480	EDGEWATER CONSULTING, LLC	190126	3,750.00
161375	08/14/2019	14459	ELECTRONIX EXPRESS	191745	225.00
161376	08/14/2019	16735	FARBER, DR. SUSAN		100.00
161377	08/14/2019	7594	FASTENAL COMPANY	190423	69.84
161378	08/14/2019	7657	FELDMAN LUMBER CO., INC.	190378	2,265.20
161379	08/14/2019	10212	FENLEY, O'NEAL		68.40

Levittown UFSD



Check Warrant Report For A - 8: COMPUTER CHECKS For Dates 8/1/2019 - 8/15/2019

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
161380	08/14/2019	16945	FERGUSON ENTERPRISES, INC.	190065	63.34
161381	08/14/2019	1403	FOLLETT EDUCATIONAL SERV. INC.	190174	3,468.20
161382	08/14/2019	14180	FREMONT INDUSTRIAL CORPORATION	190039	1,174.90
161383	08/14/2019	17089	FREVILLE, DONNA		209.80
161384	08/14/2019	16292	FUENTES, IVANA		30.25
161385	08/14/2019	1505	GENERAL WELDING SUPPLY CORP		105.00
161386	08/14/2019	7301	GINTHER, ROBERT .	190696	996.00
161387	08/14/2019	7301	GINTHER, ROBERT .		1,494.00
161388	08/14/2019	6617	GPM LAWN SPRINKLER SUPPLY	190076	390.72
161389	08/14/2019	10060	GREENBURGH-NORTH CASTLE UFSD		4,916.70
161390	08/14/2019	17087	GUIDO, BEATRICE		209.80
161391	08/14/2019	7718	HENRY SCHEIN, INC.	191766	115.70
161392	08/14/2019	1711	HICKSVILLE UFSD ADM BLDG		6,426.56
161393	08/14/2019	11020	HOME CARE THERAPIES LLC		1,401.00
161394	08/14/2019	12693	HOUGHTON MIFFLIN HARCOURT	192029	9,044.50
161395	08/14/2019	1761	I. JANVEY & SONS, INC	190427	31,853.18
161396	08/14/2019	14019	INTRALOGIC SOLUTIONS	191964	660.00
161397	08/14/2019	12111	ISLAND HOME CARE AGENCY, INC.	190110	3,612.00
161398	08/14/2019	1854	J & J MILES RUBBER CORP	190341	2,020.80
161399	08/14/2019	1854	J & J MILES RUBBER CORP		1,093.74
161400	08/14/2019	8678	J.J. STANIS & CO., INC.	190163	1,302.05
161401	08/14/2019	11477	KNIGHT MARKETING CORP	192149	15,507.30
161402	08/14/2019	13846	L&J HEATING & AC	192327	176.21
161403	08/14/2019	10839	L.I. LOCKSMITH & ALARM CO, INC	190080	54.16
161404	08/14/2019	2258	L.I. POWER EQUIPMENT/HICKS	190081	529.93
161405	08/14/2019	13353	LAMB & BARNOSKY, LLP	190435	21,141.39
161406	08/14/2019	15201	LANROVER NETWORK SERVICES ,INC	192285	5,227.20
161407	08/14/2019	15978	LASER INDUSTRIES, INC.	184579	6,638.28
161408	08/14/2019	15978	LASER INDUSTRIES, INC.	184580	1,070.00
161409	08/14/2019	14348	LEAF CAPTIAL FUNDING LLC	190158	645.00
161410	08/14/2019	16884	LEHIGH UNIVERSITY		550.00
161411	08/14/2019	16884	LEHIGH UNIVERSITY		545.00
161412	08/14/2019	2349	LEVITTOWN POST OFFICE	190275	3,000.00
161413	08/14/2019	2370	INC. LEXMARK INTERNATIONAL	192282	9,075.15
161414	08/14/2019	12151	LONG ISLAND THERAPY MANAGEMENT		14,282.20
161415	08/14/2019	4537	MALVESE EQUIPMENT CO., INC.	190236	491.82
161416	08/14/2019	16885	MARRA & GLICK APPLIED BEHAVIOR		27,930.00
161417	08/14/2019	12341	MARTIN DE PORRES HIGH SCHOOL		6,913.80
161418	08/14/2019	15559	MAURER, DR. GEORGE		100.00
161419	08/14/2019	7088	MC DERMOTT, KEVIN		43.27
161420	08/14/2019	15568	MCDONALD, DR. TONIE		100.00
161421	08/14/2019	2944	MCDONALD, DR. TONIE A.	190316	257.52
161422	08/14/2019	13346	MEINEKE	190488	314.00
161423	08/14/2019	16790	METROPOLITAN DATA SOLUTIONS		9,386.00
161424	08/14/2019	14813	MILANO , CHRISTOPHER		100.00
161425	08/14/2019	13872	MORTILLARO, FRANK D***		100.00

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

3

Levittown UFSD

Check Warrant Report For A - 8: COMPUTER CHECKS For Dates 8/1/2019 - 8/15/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
161426	08/14/2019	14649	NAESP	192431	235.00
161427	08/14/2019	16287	NAS CTY ASSOC FOR SUP OF B & G	192336	455.00
161428	08/14/2019	8457	NASSAU CTY DEPT. OF SOC.SERV.		90,541.38
161429	08/14/2019	3025	NASSAU-SUFFOLK SCHOOL BD.ASSOC	192384	4,200.00
161430	08/14/2019	3027	NASSP	192170	635.00
161431	08/14/2019	7324	NATIONAL GRID	190092	4,641.37
161432	08/14/2019	17074	NATIONWIDE AUTO PAINTING, INC.	192090	2,964.10
161433	08/14/2019	11438	NAWROCKI SMITH LLP	190455	3,291.67
161434	08/14/2019	14518	NEOPOST USA INC.	192404	386.00
161435	08/14/2019	3096	NEW YORK THERAPY PLACEMENT SVCS		1,120.00
161436	08/14/2019	3199	NYSIR	190515	53.00
161437	08/14/2019	4535	OPTIMUM	190382	34.74
161438	08/14/2019	4535	OPTIMUM	190382	63.05
161439	08/14/2019	4535	OPTIMUM	190382	25.25
161440	08/14/2019	8439	ORIENTAL TRADING COMPANY INC.	191967	88.96
161441	08/14/2019	3245	P & M DOOR		3,052.00
161442	08/14/2019	17093	PALMA, HEATHER		25.00
161443	08/14/2019	3268	PARKWAY PEST SERVICES	190523	2,405.91
161444	08/14/2019	3344	PERFECTION LEARNING CORP.	191973	1,421.25
161445	08/14/2019	14670	PERRET, STEPHEN MICHAEL MD PC	190140	1,000.00
161446	08/14/2019	3360	PHI DELTA KAPPA	192438	95.00
161447	08/14/2019	14996	PSEGLI	190700	117,122.92
161448	08/14/2019	12974	RADIAC ENVIRONMENTAL SERVICES	190238	1,710.00
161449	08/14/2019	14490	REEVES, DAJUANA		100.00
161450	08/14/2019	10516	RIFKIN, DEBBIE ***		100.00
161451	08/14/2019	13990	SCHNEIDER, SIOBHAN		85.63
161452	08/14/2019	3769	SCHOOL HEALTH CORPORATION	191767	510.42
161453	08/14/2019	4458	SCHOOL SPECIALTY, INC.	191164	1,635.18
161454	08/14/2019	3779	SCHWING ELECTRICAL SUPPLY CORP.	190086	973.55
161455	08/14/2019	14070	SIROIS, HERMAN		6,885.08
161456	08/14/2019	14070	SIROIS, HERMAN	190376	699.54
161457	08/14/2019	15375	SLATTERY, KERIN		37.87
161458	08/14/2019	4755	SNYDER, J. KEITH *		100.00
161459	08/14/2019	10231	SPRINT	190141	528.79
161460	08/14/2019	11480	SQUILLACIOTI, KEITH		100.00
161461	08/14/2019	4603	STAPLES BUSINESS ADVANTAGE	190225	363.81
161462	08/14/2019	13254	STAPLES CONTRACT & COMMERCIAL	190030	166.65
161463	08/14/2019	16536	SUPERIOR TEXT	190041	1,592.30
161464	08/14/2019	4012	SYOSSET CENTRAL SCHOOL DIST.		2,667.27
161465	08/14/2019	17085	THAT'S GREAT NEWS, LLC.	192518	240.90
161466	08/14/2019	11118	THE FAMILY CENTER FOR AUTISM		15,759.20
161467	08/14/2019	11118	THE FAMILY CENTER FOR AUTISM		340.00
161468	08/14/2019	11118	THE FAMILY CENTER FOR AUTISM		935.00
161469	08/14/2019	2060	VANDERBECK, DR. JARED ****		100.00
161470	08/14/2019	420	VERIZON NEW YORK, INC.	190146	426.56
161471	08/14/2019	12550	W.B. MASON CO., INC	190224	400.71

Levittown UFSD

Check Warrant Report For A - 8: COMPUTER CHECKS For Dates 8/1/2019 - 8/15/2019

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
161472	08/14/2019	12785	W.W. GRAINGER, INC.	190239	2,158.37
161473	08/14/2019	4358	WEST ISLIP U.F.S.D.		3,823.89
161474	08/14/2019	10514	WINCH, TODD ****		100.00
161475	08/14/2019	10517	WINK, JEANMARIE ***		100.00
161476	08/14/2019	4427	XEROX CORP.	190005	3,044.08
161477	08/14/2019	4427	XEROX CORP.		443.13
161478	08/14/2019	11435	ZAMPAGLIONE, JOHN		100.00

Number of Transactions: 145

Warrant Total: 1,205,342.30

Vendor Portion: 1,205,342.30

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 145 in number, in the total amount of \$ 1,205,342.30. 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.

08/15/2019

Date

Michael

Signature

CLAIMS AUDITOR

Title

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

5

Levittown UFSD

Check Warrant Report For C - 3: SCHOOL LUNCH For Dates 8/1/2019 - 8/15/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5020	08/14/2019	11362	SUMMIT RESTAURANT REPAIRS	192324	77.50
5021	08/14/2019	11362	SUMMIT RESTAURANT REPAIRS	192325	77.50
5022	08/14/2019	11362	SUMMIT RESTAURANT REPAIRS		1,362.02
5023	08/14/2019	11362	SUMMIT RESTAURANT REPAIRS		355.03
5024	08/14/2019	11362	SUMMIT RESTAURANT REPAIRS		1,209.99

Number of Transactions: 5

Warrant Total: 3,082.04

Vendor Portion: 3,082.04

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$3,082.04. 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.

8/15/19
Date

[Signature]
Signature

Claims Auditor
Title

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

6

Levittown UFSD

Check Warrant Report For F - 3: FEDERAL AID For Dates 8/1/2019 - 8/15/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
15433	08/14/2019	160	AMAZON CAPITAL SERVICES	191921	86.30
15434	08/14/2019	15083	EDEN II SCHOOL		11,642.00
15435	08/14/2019	1638	HARMONY HEIGHTS	190200	2,460.50
15436	08/14/2019	15995	HON COMPANY C/O NATIONAL	184980	1,146.12
15437	08/14/2019	4066	IGHL	190195	2,409.12
15438	08/14/2019	16491	LONG ISLAND WHOLE CHILD ACAD		9,355.00
15439	08/14/2019	8000	SOUTH OAKS HOSPITAL		2,546.00
15440	08/14/2019	16210	THE CHARLTON SCHOOL	191909	17,337.48
15441	08/14/2019	12550	W.B. MASON CO., INC		619.34
15442	08/14/2019	4398	WILSON LANGUAGE TRAINING CORP.	192156	43.30

Number of Transactions: 10

Warrant Total: 47,645.16

Vendor Portion: 47,645.16

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 \$47,645.16. 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.

8/15/19
Date

[Signature]
Signature

Claims Auditor
Title

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

7

Levittown UFSD

Check Warrant Report For HEX - 3: CAPITAL FUND For Dates 8/1/2019 - 8/15/2019

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1433	08/14/2019	16964	AMBROSIO AND COMPANY	184991	6,863.75
Number of Transactions: 1					Warrant Total: 6,863.75
					Vendor Portion: 6,863.75

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 \$6,863.75. 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.

8/15/19 [Signature] Claims Auditor
Date Signature Title

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

8

Levittown UFSD

Check Warrant Report For T - 3: TRUST AND AGENCY For Dates 8/1/2019 - 8/15/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
76	08/14/2019	3018	NASSAU EDUCATORS FED CREDIT UNION		19,672.00
77	08/14/2019	3429	N.Y.S. PROMPT TAX		52,138.84
78	08/14/2019	4601	THE OMNI GROUP, INC		34,298.22
79	08/14/2019	11584	INTERNAL REVENUE SERVICE		291,358.93
10903	08/14/2019	14412	COMMISSIONER OF TAXATION &		111.02
10904	08/14/2019	3173	N.Y.S. HIGHER EDUCATION		806.95
10905	08/14/2019	9824	NYS CHILD SUPPORT PROCESSING		2,747.25
400097	08/13/2019	3172	NYS EMPLOYEES RETIREMENT		24,309.95

Number of Transactions: 8

Warrant Total: 425,443.16

Vendor Portion: 425,443.16

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 8 in number, in the total amount of \$425,443.16 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.

8/15/19

Date

Signature

Claims Auditor

Title

9

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

Levittown UFSD

Check Warrant Report For A - 10: OFF CYCLE For Dates 8/16/2019 - 8/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
300571	08/28/2019	3316	LEVITTOWN U.F.S.D. P/R		750,891.60
300572	08/28/2019	2359	LEVITTOWN UFSD T&A		353,410.20
300573	08/28/2019	2359	LEVITTOWN UFSD T&A	190293	82,485.88

Number of Transactions: 3

Warrant Total: 1,186,787.68

Vendor Portion: 1,186,787.68

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 \$1,186,787.68. 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.

8/29/19 [Signature] Claims Auditor
 Date Signature Title

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

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Levittown UFSD

Check Warrant Report For A - 11: COMPUTER CHECKS For Dates 8/16/2019 - 8/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
161068	08/26/2019	10646	**VOID** LEAHY, CHRISTOPHER M.		-142.36
161274	08/26/2019	3454	**VOID** R.E.F.I.T. (REFORM EDUCATIONAL	190387	-600.00
161479	08/28/2019	14539	AETNA ELECTRIC LLC	190242	2,948.78
161480	08/28/2019	160	AMAZON CAPITAL SERVICES	190094	1,460.41
161481	08/28/2019	160	AMAZON CAPITAL SERVICES	190025	343.07
161482	08/28/2019	160	AMAZON CAPITAL SERVICES	190042	212.77
161483	08/28/2019	269	ANTON COMMUNITY NEWS	192216	75.00
161484	08/28/2019	323	ASSOCIATION FOR SUPERVISION &	192491	59.00
161485	08/28/2019	323	ASSOCIATION FOR SUPERVISION &	192229	59.00
161486	08/28/2019	5443	AT&T	190024	536.64
161487	08/28/2019	5645	BARNES & NOBLE BOOKSELLERS INC	190175	1,862.10
161488	08/28/2019	484	BOCES - ADMINISTRATION CENTER		936,492.99
161489	08/28/2019	484	BOCES - ADMINISTRATION CENTER		155,991.94
161490	08/28/2019	12340	BOOK REVUE	190361	33.99
161491	08/28/2019	14646	BOOK REVUE WHOLESALE, LTD.	192379	3,045.36
161492	08/28/2019	16861	BROWN & BROWN OF GARDEN CITY	190167	364.18
161493	08/28/2019	16861	BROWN & BROWN OF GARDEN CITY	190166	5,966.68
161494	08/28/2019	16861	BROWN & BROWN OF GARDEN CITY	190165	872.12
161495	08/28/2019	2383	CABLEVISION LIGHTPATH	190207	746.81
161496	08/28/2019	15585	CALLAHEAD	192526	808.94
161497	08/28/2019	14428	CARR BUSINESS SYSTEMS, INC.	190160	2,100.00
161498	08/28/2019	2816	CDWG- MICRO WAREHOUSE	190095	8,709.16
161499	08/28/2019	11653	CENGAGE LEARNING	192405	34,402.50
161500	08/28/2019	11653	CENGAGE LEARNING	192277	12,183.75
161501	08/28/2019	15318	CITIBANK	190381	2,469.02
161502	08/28/2019	847	CURRICULUM ASSOCIATES, INC	190446	7,156.61
161503	08/28/2019	13961	DELALIO SOD FARM, LLC	190070	756.00
161504	08/28/2019	946	DESIGN SCIENCE, INC.	190098	648.69
161505	08/28/2019	15220	DICE COMMUNICATIONS	190208	5,124.55
161506	08/28/2019	8451	DOMENICO'S RESTAURANT, INC.	190397	90.65
161507	08/28/2019	15772	EAST MEADOW CAR WASH		59.79
161508	08/28/2019	1139	EDUCATION WEEK	190518	78.00
161509	08/28/2019	14459	ELECTRONIX EXPRESS	191348	39.00
161510	08/28/2019	15845	EMATH INSTRUCTION, INC.	192294	4,700.00
161511	08/28/2019	1725	EMBLEM HEALTH	190162	60,885.46
161512	08/28/2019	1239	EMC PARADIGM PUBLISHING	192378	4,973.33
161513	08/28/2019	16945	FERGUSON ENTERPRISES, INC.	190065	977.78
161514	08/28/2019	1385	FLAGHOUSE, INC	191799	38.00
161515	08/28/2019	1403	FOLLETT EDUCATIONAL SERV. INC.	190174	1,472.47
161516	08/28/2019	5072	FRED'S DELI	192534	145.93
161517	08/28/2019	1572	GOPHER SPORT/MOVING MINDS	192521	513.13
161518	08/28/2019	10088	HARTFORD STEAM BOILER	190077	945.00
161519	08/28/2019	5457	HAZELDEN	190168	1,068.93
161520	08/28/2019	16556	HEALTH SOURCE GROUP	190051	2,160.00
161521	08/28/2019	14871	HENRICH EQUIPMENT CO. INC.	192153	225.00
161522	08/28/2019	7718	HENRY SCHEIN, INC.	191772	159.84

08/28/2019 11:02 AM

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Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

Levittown UFSD

Check Warrant Report For A - 11: COMPUTER CHECKS For Dates 8/16/2019 - 8/31/2019

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
161523	08/28/2019	12693	HOUGHTON MIFFLIN HARCOURT	190350	90,394.60
161524	08/28/2019	15174	IDESIGN SOLUTIONS	191925	499.96
161525	08/28/2019	14019	INTRALOGIC SOLUTIONS	191964	3,572.72
161526	08/28/2019	10485	ISLAND ELEVATOR SERVICES, INC.	190497	2,545.00
161527	08/28/2019	1854	J & J MILES RUBBER CORP	190341	37.00
161528	08/28/2019	8678	J.J. STANIS & CO., INC.	190163	1,217.60
161529	08/28/2019	16258	KLINGSPOR'S WOODWORKING SHOP	191352	71.95
161530	08/28/2019	2271	LAKESHORE LEARNING MATERIALS	190432	865.60
161531	08/28/2019	10646	LEAHY, CHRISTOPHER M.		142.36
161532	08/28/2019	2351	LEVITTOWN PUBLIC LIBRARY		626,732.00
161533	08/28/2019	16856	LIBRARY INTERIORS	192262	735.00
161534	08/28/2019	6743	LONGSTRETH SPORTING GOODS	191809	73.50
161535	08/28/2019	14652	LOWE'S CREDIT SERVICES	192296	253.13
161536	08/28/2019	2491	LRP PUBLICATIONS, INC.	192147	117.35
161537	08/28/2019	4537	MALVESE EQUIPMENT CO., INC.	190236	647.75
161538	08/28/2019	2717	MASSAPEQUA SOCCER SHOP	191801	344.35
161539	08/28/2019	10465	MEDCO SUPPLY COMPANY	191774	76.43
161540	08/28/2019	10287	MENTORING MINDS, L.P.	192435	2,590.83
161541	08/28/2019	2827	MIDWEST TECHNOLOGY PRODUCTS	191351	503.63
161542	08/28/2019	5251	MPS	192283	2,651.70
161543	08/28/2019	2993	NASCO EDUCATION, LLC	191319	16.16
161544	08/28/2019	17074	NATIONWIDE AUTO PAINTING, INC.	192090	736.67
161545	08/28/2019	14518	NEOPOST USA INC.	192055	2,453.76
161546	08/28/2019	14311	NEW YORK AMERICAN WATER COMPA	190374	712.69
161547	08/28/2019	3170	NYS EMPLOYEES HEALTH	190161	1,815,835.54
161548	08/28/2019	3175	NYS IND FOR THE DISABLED	180067	39.09
161549	08/28/2019	3178	NYS SCHOOL BOARDS ASSOC.	185060	300.00
161550	08/28/2019	10256	OFFICE DEPOT, INC.	190305	291.05
161551	08/28/2019	4535	OPTIMUM	190382	20.00
161552	08/28/2019	4535	OPTIMUM	190382	25.25
161553	08/28/2019	4535	OPTIMUM	190382	34.74
161554	08/28/2019	4535	OPTIMUM	190382	63.05
161555	08/28/2019	3268	PARKWAY PEST SERVICES	191956	83.84
161556	08/28/2019	4510	PAXTON/PATTERSON LLC	191349	216.90
161557	08/28/2019	4483	PC UNIVERSITY DISTRIBUTORS INC	190038	5,630.97
161558	08/28/2019	3334	PEARSON EDUCATION	192268	11,192.59
161559	08/28/2019	4460	PEARSON EDUCATION, INC.	190229	16,952.83
161560	08/28/2019	14730	PROJECT LEAD THE WAY, INC.	184871	2,400.00
161561	08/28/2019	4520	PYRAMID SCHOOL PRODUCTS	191804	129.36
161562	08/28/2019	3448	QUILL CORPORATION	190295	1,109.78
161563	08/28/2019	3454	R.E.F.I.T. (REFORM EDUCATIONAL	192444	60.00
161564	08/28/2019	3493	REALLY GOOD STUFF, INC.	190819	205.82
161565	08/28/2019	16898	REASON 2 SMILE	184358	525.00
161566	08/28/2019	14386	RESOURCES FOR EDUCATORS	190401	497.00
161567	08/28/2019	3545	RIDDELL ALL AMERICAN	191017	10,800.00
161568	08/28/2019	4804	SCANTRON	192436	451.41

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

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Levittown UFSD

Check Warrant Report For A - 11: COMPUTER CHECKS For Dates 8/16/2019 - 8/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
161569	08/28/2019	11899	SCHOLASTIC INC	191953	5,101.32
161570	08/28/2019	3769	SCHOOL HEALTH CORPORATION	191767	294.19
161571	08/28/2019	4458	SCHOOL SPECIALTY, INC.	190247	1,463.13
161572	08/28/2019	15247	SENECA CONSULTING GROUP, INC.	190164	3,500.00
161573	08/28/2019	16962	SIGN-A-RAMA	192316	571.80
161574	08/28/2019	6344	SNAP-ON INDUSTRIAL		27,235.03
161575	08/28/2019	6344	SNAP-ON INDUSTRIAL	185036	773.20
161576	08/28/2019	14980	SPRAGUE RESOURCES LP	192007	13,891.20
161577	08/28/2019	4603	STAPLES BUSINESS ADVANTAGE	190479	908.14
161578	08/28/2019	13254	STAPLES CONTRACT & COMMERCIAL	190030	411.47
161579	08/28/2019	3946	STORR TRACTOR COMPANY	190415	473.57
161580	08/28/2019	15521	STUDIES WEEKLY	190402	1,590.00
161581	08/28/2019	16536	SUPERIOR TEXT	190041	5,127.88
161582	08/28/2019	5780	THE PARENT INSTITUTE	190417	229.00
161583	08/28/2019	4242	UNITED PUBLISHING CO., INC.	190441	219.45
161584	08/28/2019	12550	W.B. MASON CO., INC.	192248	6,203.10
161585	08/28/2019	12785	W.W. GRAINGER, INC.	190239	1,432.16
161586	08/28/2019	4395	WILLIAMSON LAWBOOK CO	190394	119.77
161587	08/28/2019	4427	XEROX CORP.	190004	14,046.61

Number of Transactions: 111

Warrant Total: 3,951,666.49

Vendor Portion: 3,951,666.49

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 111 in number, in the total amount of \$ 3,951,666.49. 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.

08/29/2019

Date

Signature

CLAIMS AUDITOR

Title

13

Levittown UFSD

Check Warrant Report For C - 4: SCHOOL LUNCH For Dates 8/16/2019 - 8/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5025	08/28/2019	3268	PARKWAY PEST SERVICES	190447	569.00
Number of Transactions: 1				Warrant Total:	569.00
				Vendor Portion:	569.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 569.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/29/19

Date

Signature

Claims Auditor

Title

14

Levittown UFSD

Check Warrant Report For F - 4: FEDERAL AID For Dates 8/16/2019 - 8/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
15443	08/28/2019	278	APPLE COMPUTER	192032	6,680.00
15444	08/28/2019	2816	CDWG- MICRO WAREHOUSE	192145	1,054.96
15445	08/28/2019	10060	GREENBURGH-NORTH CASTLE UFSD	192596	19,773.29
15446	08/28/2019	1638	HARMONY HEIGHTS	190200	6,298.27
15447	08/28/2019	7745	HOPE FOR YOUTH, INC.	183126	12,699.00
15448	08/28/2019	4066	IGHL	190195	29,928.74
15449	08/28/2019	2375	LIASEA	192624	500.00
15450	08/28/2019	16885	MARRA & GLICK APPLIED BEHAVIOR	192554	30,870.00
15451	08/28/2019	12341	MARTIN DE PORRES HIGH SCHOOL	190202	6,455.00
15452	08/28/2019	2787	MULTI-HEALTH SYSTEMS, INC.	191977	2,102.82
15453	08/28/2019	5415	THERAPRO, INC	191955	151.80
15454	08/28/2019	4268	VARIETY CHILD LEARNING CENTER	190203	53,676.00
15455	08/28/2019	4413	WOODWARD CHILDREN'S CENTER	192597	11,069.70

Number of Transactions: 13

Warrant Total: 181,259.58

Vendor Portion: 181,259.58

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 \$ 181,259.58. 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.

8/29/19
Date

Signature
Claims Auditor
Title

15

Levittown UFSD

Check Warrant Report For HEX - 4: CAPITAL FUND For Dates 8/16/2019 - 8/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1434	08/28/2019	15200	G.C. ENVIRONMENTAL, INC.	185010	61,037.72
1435	08/28/2019	13846	L&J HEATING & AC	182742	10,173.06
1436	08/28/2019	17009	PARK EAST CONSTRUCTION CORP.	184999	34,968.42
1437	08/28/2019	16965	XTRAIRE, INC.	184993	21,460.50

Number of Transactions: 4

Warrant Total: 127,639.70

Vendor Portion: 127,639.70

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$127,639.70. 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.

8/29/19

Date

Signature

Claims Auditor

Title

16

Levittown UFSD

Check Warrant Report For T - 4: TRUST AND AGENCY For Dates 8/16/2019 - 8/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
80	08/28/2019	3018	NASSAU EDUCATORS FED CREDIT UNION		19,222.00
81	08/28/2019	3429	N.Y.S. PROMPT TAX		54,919.95
82	08/28/2019	4601	THE OMNI GROUP, INC		36,017.72
83	08/28/2019	11584	INTERNAL REVENUE SERVICE		302,926.62
10906	08/28/2019	16861	BROWN & BROWN OF GARDEN CITY		3,221.40
10907	08/28/2019	537	C.S.E.A., INC.		11,361.87
10908	08/28/2019	14412	COMMISSIONER OF TAXATION &		111.02
10909	08/28/2019	1725	EMBLEM HEALTH		17,917.07
10910	08/28/2019	3173	N.Y.S. HIGHER EDUCATION		806.95
10911	08/28/2019	3099	NEW YORKS COLLEGE SAVINGS PLAN		700.00
10912	08/28/2019	9824	NYS CHILD SUPPORT PROCESSING		2,747.25
10913	08/28/2019	3170	NYS EMPLOYEES HEALTH		412,416.78
10914	08/28/2019	9653	PEARL INSURANCE		406.08

Number of Transactions: 13

Warrant Total: 862,774.71

Vendor Portion: 862,774.71

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 \$862,774.71. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/29/19 [Signature] Claims Auditor
 Date Signature Title

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Cash Disbursement Schedule Report For A - 9: OFF CYCLE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
300568	<input checked="" type="checkbox"/>	08/13/2019	3316	LEVITTOWN U.F.S.D. P/R		A 39P		36,750.69	0.00
						A 633T		690,557.84	0.00
Check Totals:								727,308.53	0.00
300569	<input checked="" type="checkbox"/>	08/13/2019	2359	LEVITTOWN UFSD T&A		A 633T		339,128.45	0.00
Check Totals:								339,128.45	0.00
300570	<input checked="" type="checkbox"/>	08/13/2019	2359	LEVITTOWN UFSD T&A		190293	A 9030.8000-00-0000	15,491.06	15,491.06
					190293	A 9030.8000-00-0000		64,945.59	64,945.59
Check Totals:								80,436.65	80,436.65
Grand Totals:								1,146,873.63	80,436.65

Number of Cash Disbursements: 3

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 39P	DUE FROM SPEC AID-PR	36,750.69	0.00
A 633T	DUE TO TRUST & AGENCY	1,029,686.29	0.00
A 9030.8000-00-0000	EMP BENEFITS SOCIAL SECURITY	80,436.65	80,436.65
Fund A Totals:		1,146,873.63	80,436.65
Grand Totals:		1,146,873.63	80,436.65

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	1,146,873.63
A 521	ENCUMBRANCES	0.00	80,436.65
A 522	APPROPRIATION EXPENSE	80,436.65	0.00
A 821	RESERVE FOR ENCUMBRANCES	80,436.65	0.00

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Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>161334</u>	<input type="checkbox"/>	08/14/2019	17066	A & M PUMP AND MOTOR REPAIR INC.			
				191908	A 1620.4650-00-1630	534.50	534.50
Check Totals:						534.50	534.50
<u>161335</u>	<input type="checkbox"/>	08/14/2019	12464	ABOFFS PAINTS			
				190299	A 1621.4530-00-1610	625.04	625.04
				190299	A 1621.4530-00-1610	189.00	189.00
				190299	A 1621.4530-00-1610	1,654.86	1,654.86
Check Totals:						2,468.90	2,468.90
<u>161336</u>	<input type="checkbox"/>	08/14/2019	15210	ALTERNATIVE TUTORING INC.	182166		
				A 600		82.00	0.00
Check Totals:						82.00	0.00
<u>161337</u>	<input type="checkbox"/>	08/14/2019	160	AMAZON CAPITAL SERVICES			
				192337	A 1621.4530-00-1610	159.98	159.98
				190129	A 2110.4500-00-6500	132.70	132.70
				190129	A 2110.4500-00-6500	88.34	88.34
				190129	A 2110.4500-00-6500	37.00	37.00
				190129	A 2110.4500-00-6500	66.44	66.44
				190129	A 2110.4500-00-6500	168.00	168.00
				190096	A 2110.4500-31-6500	31.08	31.08
				190025	A 2111.4500-00-1300	218.08	218.08
				190032	A 2113.4500-00-2400	131.47	131.47
				190032	A 2113.4500-00-2400	37.47	37.47
				192027	A 2270.4500-00-1400	1,363.89	1,363.89
				192027	A 2270.4500-00-1400	19.54	19.54
				192027	A 2270.4500-00-1400	26.97	26.97
				190058	A 2815.4500-00-0000	32.95	32.95
				190216	A 2830.4500-00-0000	24.99	24.99
				191983	A 7140.4500-00-0000	663.96	663.96
				190094	A 2630.4650-00-1800	26.28	26.28
				190094	A 2630.4650-00-1800	305.66	305.66

Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					190094	A 2630.4650-00-1800		35.97	35.97
					190094	A 2630.4650-00-1800		39.98	39.98
					190094	A 2630.4650-00-1800		117.99	117.99
					190094	A 2630.4650-00-1800		73.59	73.59
					190094	A 2630.4650-00-1800		322.81	322.81
					190094	A 2630.4650-00-1800		1,372.35	1,372.35
					190094	A 2630.4650-00-1800		69.90	69.90
					190094	A 2630.4650-00-1800		441.77	441.77
					190094	A 2630.4650-00-1800		1,439.49	1,439.49
					192337	A 1620.2000-00-1630		265.02	265.02
Check Totals:								7,713.67	7,713.67
<u>161338</u>	<input type="checkbox"/>	08/14/2019	160	AMAZON CAPITAL SERVICES					
					190094	A 2630.4650-00-1800		7.19	0.00
					190094	A 2630.4650-00-1800		-120.90	0.00
					190094	A 2630.4650-00-1800		-96.72	0.00
					190094	A 2630.4650-00-1800		-60.45	0.00
					190094	A 2630.4650-00-1800		-4.03	0.00
					190094	A 2630.4650-00-1800		585.78	310.87
Check Totals:								310.87	310.87
<u>161339</u>	<input type="checkbox"/>	08/14/2019	16544	AMCA		184875			
						A 600		1,962.00	0.00
Check Totals:								1,962.00	0.00
<u>161340</u>	<input type="checkbox"/>	08/14/2019	17092	ANSPACH, JAIME					
						A 210		100.00	0.00
Check Totals:								100.00	0.00
<u>161341</u>	<input type="checkbox"/>	08/14/2019	323	ASSOCIATION FOR SUPERVISION &					
					192168	A 2110.4000-32-0000		49.00	49.00
Check Totals:								49.00	49.00

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
161342	<input type="checkbox"/>	08/14/2019	12716	AVENA, JOHN		A 210		100.00	0.00
Check Totals:								100.00	0.00
161343	<input type="checkbox"/>	08/14/2019	10571	BABYLON PLUMBING SUPPLY INC					
				190255		A 1621.4540-00-1610		576.01	576.01
				190255		A 1621.4540-00-1610		1,497.31	1,497.31
				190255		A 1621.4540-00-1610		126.55	126.55
Check Totals:								2,199.87	2,199.87
161344	<input type="checkbox"/>	08/14/2019	13202	BLUE SEA EDUCATIONAL		182152			
						A 600		4,640.00	0.00
						A 600		880.00	0.00
Check Totals:								5,520.00	0.00
161345	<input type="checkbox"/>	08/14/2019	17088	BOCCHIERI, CHARLES					
						A 2703		209.80	0.00
Check Totals:								209.80	0.00
161346	<input type="checkbox"/>	08/14/2019	484	BOCES - ADMINISTRATION CENTER					
				190704		A 1620.4900-00-1630		26,968.57	26,968.57
				190704		A 1981.4900-00-1605		231,869.93	231,869.93
				190704		A 2110.4900-00-0000		6,387.08	6,387.08
				190704		A 2630.4900-00-1800		256,069.19	256,069.19
				190704		A 2830.4900-00-0000		5,469.75	5,469.75
				190704		A 2855.4900-00-0000		13,991.42	13,991.42
				190704		A 1310.4900-00-0000		2,118.48	2,118.48
				190704		A 1430.4900-00-0000		7,054.70	7,054.70
Check Totals:								549,929.12	549,929.12
161347	<input type="checkbox"/>	08/14/2019	14646	BOOK REVUE WHOLESALE, LTD.					
				190240		A 2110.4800-11-0000		272.13	272.13

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								272.13	272.13
161348	<input type="checkbox"/>	08/14/2019	12455	BROOKVILLE CENTER FOR		182127			
						A 600		6,836.40	0.00
						A 600		6,824.88	0.00
						A 600		5,145.80	0.00
Check Totals:								18,807.08	0.00
161349	<input type="checkbox"/>	08/14/2019	14379	BSN SPORTS, INC.	184091	A 2855.4500		1,609.50	1,609.50
Check Totals:								1,609.50	1,609.50
161350	<input type="checkbox"/>	08/14/2019	14379	BSN SPORTS, INC.		183563			
						A 600		3,866.40	0.00
Check Totals:								3,866.40	0.00
161351	<input type="checkbox"/>	08/14/2019	15579	CALDA PIZZA	192300	A 2110.4500-00-6500		217.75	217.75
Check Totals:								217.75	217.75
161352	<input type="checkbox"/>	08/14/2019	624	CAP AUTO PARTS, INC	192532	A 1620.4580-00-1630		59.84	59.84
					192532	A 1620.4580-00-1630		132.07	132.07
Check Totals:								191.91	191.91
161353	<input type="checkbox"/>	08/14/2019	13407	CASSONE LEASING, INC.	190067	A 1620.4350-00-1630		70.00	70.00
Check Totals:								70.00	70.00
161354	<input type="checkbox"/>	08/14/2019	2816	CDWG- MICRO WAREHOUSE	190189	A 2630.4500-00-1800		4,294.74	4,294.74
Check Totals:								4,294.74	4,294.74

Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
161355	<input type="checkbox"/>	08/14/2019	2816	CDWG- MICRO WAREHOUSE	185085	A 1620.2000		1,307.31	1,307.31
Check Totals:								1,307.31	1,307.31
161356	<input type="checkbox"/>	08/14/2019	679	CHIEF EQUIPMENT, INC.	190237	A 1621.4530-00-1610		1,525.12	1,525.12
Check Totals:								1,525.12	1,525.12
161357	<input type="checkbox"/>	08/14/2019	13318	CIGNA LIFE INSURANCE CO OF NY	190269	A 9060.8200-00-0000		134.55	134.55
					190269	A 9060.8200-00-0000		0.00	0.00
Check Totals:								134.55	134.55
161358	<input type="checkbox"/>	08/14/2019	13318	CIGNA LIFE INSURANCE CO OF NY	190269	A 9060.8200-00-0000		134.55	134.55
					190269	A 9060.8200-00-0000		0.00	0.00
Check Totals:								134.55	134.55
161359	<input type="checkbox"/>	08/14/2019	15318	CITIBANK		A 600	180179	1,376.24	0.00
						A 600		50.00	0.00
Check Totals:								1,426.24	0.00
161360	<input type="checkbox"/>	08/14/2019	15570	CONNELL, TODD		A 210		100.00	0.00
Check Totals:								100.00	0.00
161361	<input type="checkbox"/>	08/14/2019	2733	CONWAY, MAUREEN E.		A 600	182880	185.57	0.00
Check Totals:								185.57	0.00
161362	<input type="checkbox"/>	08/14/2019	6980	CORINTHIAN THERAPY MANAGEMENT		A 600	182206	770.00	0.00

Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						A 600		150.00	0.00
							Check Totals:	920.00	0.00
161363	<input type="checkbox"/>	08/14/2019	14815	COSCIA, JOHN		A 210		100.00	0.00
							Check Totals:	100.00	0.00
161364	<input type="checkbox"/>	08/14/2019	7079	COSTELLO, STEVEN		A 600	180268	47.30	0.00
							Check Totals:	47.30	0.00
161365	<input type="checkbox"/>	08/14/2019	13317	CSEA EMPLOYEE BENEFIT FUND		192252	A 9060.8200-00-0000	7,906.38	7,906.38
						192252	A 9060.8200-00-0000	77.50	77.50
						192252	A 9060.8200-00-0000	37,917.70	37,917.70
						192252	A 9060.8200-00-0000	744.00	744.00
						192252	A 9060.8200-00-0000	240.62	240.62
							Check Totals:	46,886.20	46,886.20
161366	<input type="checkbox"/>	08/14/2019	13317	CSEA EMPLOYEE BENEFIT FUND		192252	A 9060.8200-00-0000	744.00	744.00
						192252	A 9060.8200-00-0000	38,703.44	38,703.44
						192252	A 9060.8200-00-0000	8,068.34	8,068.34
						192252	A 9060.8200-00-0000	77.50	77.50
						192252	A 9060.8200-00-0000	240.62	240.62
							Check Totals:	47,833.90	47,833.90
161367	<input type="checkbox"/>	08/14/2019	937	DEMCO, INC		A 600	184612	22.18	0.00
							Check Totals:	22.18	0.00
161368	<input type="checkbox"/>	08/14/2019	948	DEVELOPMENTAL DISABILITIES		A 600	182130	18,336.00	0.00

Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								18,336.00	0.00
161369	<input type="checkbox"/>	08/14/2019	968	DICK BLICK COMPANY	191738	A 2280.4500-00-0000		457.60	457.60
Check Totals:								457.60	457.60
161370	<input type="checkbox"/>	08/14/2019	16685	DILLON, DR. CHRISTOPHER		A 600	183519	227.82	0.00
Check Totals:								227.82	0.00
161371	<input type="checkbox"/>	08/14/2019	15772	EAST MEADOW CAR WASH					
				190071		A 1620.4580-00-1630		92.15	92.15
				190071		A 1620.4580-00-1630		92.15	92.15
				190071		A 1620.4580-00-1630		92.15	92.15
				190071		A 1620.4580-00-1630		92.15	92.15
				190071		A 1620.4580-00-1630		92.15	92.15
				190071		A 1620.4580-00-1630		92.15	92.15
				190071		A 1620.4580-00-1630		92.15	92.15
Check Totals:								645.05	645.05
161372	<input type="checkbox"/>	08/14/2019	1113	EASTERN SUFFOLK BOCES	191016	A 1620.4070-00-1630		2,154.73	2,154.73
Check Totals:								2,154.73	2,154.73
161373	<input type="checkbox"/>	08/14/2019	15083	EDEN II SCHOOL		A 600	182207	162.00	0.00
						A 600		654.50	0.00
						A 600		243.00	0.00
Check Totals:								1,059.50	0.00
161374	<input type="checkbox"/>	08/14/2019	12480	EDGEWATER CONSULTING, LLC	190126	A 2250.4000-00-3450		3,750.00	3,750.00
Check Totals:								3,750.00	3,750.00

Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>161375</u>	<input type="checkbox"/>	08/14/2019	14459	ELECTRONIX EXPRESS	191745	A 2280.4500-00-0000		225.00	225.00
Check Totals:								225.00	225.00
<u>161376</u>	<input type="checkbox"/>	08/14/2019	16735	FARBER, DR. SUSAN		A 210		100.00	0.00
Check Totals:								100.00	0.00
<u>161377</u>	<input type="checkbox"/>	08/14/2019	7594	FASTENAL COMPANY	190423	A 1621.4530-00-1610		69.84	69.84
Check Totals:								69.84	69.84
<u>161378</u>	<input type="checkbox"/>	08/14/2019	7657	FELDMAN LUMBER CO., INC.	190378	A 1621.4530-00-1610		2,265.20	2,265.20
Check Totals:								2,265.20	2,265.20
<u>161379</u>	<input type="checkbox"/>	08/14/2019	10212	FENLEY, O'NEAL		182861 A 600		68.40	0.00
Check Totals:								68.40	0.00
<u>161380</u>	<input type="checkbox"/>	08/14/2019	16945	FERGUSON ENTERPRISES, INC.	190065	A 1621.4540-00-1610		38.84	38.84
					190065	A 1621.4540-00-1610		21.86	21.86
					190065	A 1621.4540-00-1610		2.64	2.64
Check Totals:								63.34	63.34
<u>161381</u>	<input type="checkbox"/>	08/14/2019	1403	FOLLETT EDUCATIONAL SERV. INC.	190174	A 2110.4810-00-0000		350.45	350.45
					190174	A 2110.4810-00-0000		114.74	114.74
					190174	A 2110.4810-00-0000		41.97	41.97
					190174	A 2110.4810-00-0000		294.80	294.80
					190174	A 2110.4810-00-0000		1,765.89	1,765.89
					190174	A 2110.4810-00-0000		337.85	337.85

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Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					190174	A 2110.4810-00-0000		562.50	562.50
							Check Totals:	3,468.20	3,468.20
161382	<input type="checkbox"/>	08/14/2019	14180	FREMONT INDUSTRIAL CORPORATION					
					190040	A 2112.4500-00-1900		587.45	587.45
					190039	A 2112.4500-00-1900		587.45	587.45
							Check Totals:	1,174.90	1,174.90
161383	<input type="checkbox"/>	08/14/2019	17089	FREVILLE, DONNA		A 2703		209.80	0.00
							Check Totals:	209.80	0.00
161384	<input type="checkbox"/>	08/14/2019	16292	FUENTES, IVANA		182813			
						A 600		30.25	0.00
							Check Totals:	30.25	0.00
161385	<input type="checkbox"/>	08/14/2019	1505	GENERAL WELDING SUPPLY CORP		184669			
						A 600		105.00	0.00
							Check Totals:	105.00	0.00
161386	<input type="checkbox"/>	08/14/2019	7301	GINTHER, ROBERT					
					190696	A 2110.4750-00-0000		996.00	996.00
							Check Totals:	996.00	996.00
161387	<input type="checkbox"/>	08/14/2019	7301	GINTHER, ROBERT		180189			
						A 600		1,494.00	0.00
							Check Totals:	1,494.00	0.00
161388	<input type="checkbox"/>	08/14/2019	6617	GPM LAWN SPRINKLER SUPPLY					
					190076	A 1621.4530-00-1610		387.66	387.66
					190076	A 1621.4530-00-1610		3.06	3.06
							Check Totals:	390.72	390.72

Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>161389</u>	<input type="checkbox"/>	08/14/2019	10060	GREENBURGH-NORTH CASTLE UFSD		A 600	182201	4,916.70	0.00
Check Totals:								4,916.70	0.00
<u>161390</u>	<input type="checkbox"/>	08/14/2019	17087	GUIDO, BEATRICE		A 2703		209.80	0.00
Check Totals:								209.80	0.00
<u>161391</u>	<input type="checkbox"/>	08/14/2019	7718	HENRY SCHEIN, INC. 191766		A 2815.4500-00-0000		115.70	115.70
Check Totals:								115.70	115.70
<u>161392</u>	<input type="checkbox"/>	08/14/2019	1711	HICKSVILLE UFSD ADM BLDG		A 600	182168	6,426.56	0.00
Check Totals:								6,426.56	0.00
<u>161393</u>	<input type="checkbox"/>	08/14/2019	11020	HOME CARE THERAPIES LLC		A 600	182211	54.00	0.00
								72.00	0.00
								425.00	0.00
								425.00	0.00
								425.00	0.00
Check Totals:								1,401.00	0.00
<u>161394</u>	<input type="checkbox"/>	08/14/2019	12693	HOUGHTON MIFFLIN HARCOURT		A 2110.4800-00-0000		434.20	434.20
								1,962.00	1,962.00
								6,648.30	6,648.30
Check Totals:								9,044.50	9,044.50
<u>161395</u>	<input type="checkbox"/>	08/14/2019	1761	I. JANVEY & SONS, INC		A 1620.4550-00-1630		804.00	804.00
								970.70	970.70

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Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				192249	A 1620.4550-00-1630	494.00	494.00
				191151	A 1620.4550-00-1630	1,595.60	1,595.60
				190427	A 1620.4550-00-1630	142.42	142.42
				190427	A 1620.4550-00-1630	144.70	144.70
				190157	A 1620.4550-00-1630	2,703.00	2,703.00
				190157	A 1620.4550-00-1630	3,675.00	3,675.00
				190157	A 1620.4550-00-1630	1,731.00	1,731.00
				190157	A 1620.4550-00-1630	3,189.00	3,189.00
				190427	A 1620.4550-00-1630	144.70	144.70
				192297	A 1620.4550-00-1630	2,490.00	2,490.00
				191151	A 1620.4550-00-1630	431.06	431.06
				190427	A 1620.4550-00-1630	308.75	308.75
				190427	A 1620.4550-00-1630	1,543.75	1,543.75
				190427	A 1620.4550-00-1630	308.75	308.75
				190157	A 1620.4550-00-1630	901.00	901.00
				190427	A 1620.4550-00-1630	1,235.00	1,235.00
				190427	A 1620.4550-00-1630	1,543.75	1,543.75
				190157	A 1620.4550-00-1630	1,458.00	1,458.00
				190157	A 1620.4550-00-1630	2,703.00	2,703.00
				191152	A 1620.4550-00-1630	1,878.00	1,878.00
				192287	A 1620.4550-00-1630	1,458.00	1,458.00
Check Totals:						31,853.18	31,853.18
161396	<input type="checkbox"/>	08/14/2019	14019	INTRALOGIC SOLUTIONS			
				191964	A 1622.4000-00-1640	120.00	120.00
				191964	A 1622.4000-00-1640	240.00	240.00
				191964	A 1622.4000-00-1640	300.00	300.00
Check Totals:						660.00	660.00
161397	<input type="checkbox"/>	08/14/2019	12111	ISLAND HOME CARE AGENCY, INC.			
				190110	A 2250.4060-00-7000	1,032.00	1,032.00
				190110	A 2250.4060-00-7000	1,290.00	1,290.00
				190110	A 2250.4060-00-7000	1,290.00	1,290.00

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Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								3,612.00	3,612.00
<u>161398</u>	<input type="checkbox"/>	08/14/2019	1854	J & J MILES RUBBER CORP					
				190341		A 1620.4580-00-1630		491.86	491.86
				190341		A 1620.4580-00-1630		21.00	21.00
				190341		A 1620.4580-00-1630		637.76	637.76
				190341		A 1620.4580-00-1630		196.95	196.95
				190341		A 1620.4580-00-1630		37.00	37.00
				190341		A 1620.4580-00-1630		113.45	113.45
				190341		A 1620.4580-00-1630		395.88	395.88
				190341		A 1620.4580-00-1630		126.90	126.90
Check Totals:								2,020.80	2,020.80
<u>161399</u>	<input type="checkbox"/>	08/14/2019	1854	J & J MILES RUBBER CORP			180729		
						A 600		1,093.74	0.00
Check Totals:								1,093.74	0.00
<u>161400</u>	<input type="checkbox"/>	08/14/2019	8678	J.J. STANIS & CO., INC.					
				190163		A 9060.8000-00-0000		1,302.05	1,302.05
Check Totals:								1,302.05	1,302.05
<u>161401</u>	<input type="checkbox"/>	08/14/2019	11477	KNIGHT MARKETING CORP					
				192290		A 1620.4550-00-1630		2,133.37	2,133.37
				192289		A 1620.4550-00-1630		746.06	746.06
				192288		A 1620.4550-00-1630		641.25	641.25
				192286		A 1620.4550-00-1630		1,959.07	1,959.07
				192149		A 1620.4550-00-1630		635.40	635.40
				192305		A 1620.4550-00-1630		1,479.80	1,479.80
				192306		A 1620.4550-00-1630		739.90	739.90
				192304		A 1620.4550-00-1630		2,219.70	2,219.70
				192303		A 1620.4550-00-1630		369.95	369.95
				192302		A 1620.4550-00-1630		739.90	739.90
				192295		A 1620.4550-00-1630		373.03	373.03

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Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					192301	A 1620.4550-00-1630		3,469.87	3,469.87
							Check Totals:	15,507.30	15,507.30
161402	<input type="checkbox"/>	08/14/2019	13846	L&J HEATING & AC	192327	A 1620.4650-00-1630		176.21	176.21
							Check Totals:	176.21	176.21
161403	<input type="checkbox"/>	08/14/2019	10839	L.I. LOCKSMITH & ALARM CO, INC	190080	A 1621.4530-00-1610		54.16	54.16
							Check Totals:	54.16	54.16
161404	<input type="checkbox"/>	08/14/2019	2258	L.I. POWER EQUIPMENT/HICKS	190081	A 1621.4530-00-1610		523.43	523.43
					190081	A 1621.4530-00-1610		6.50	6.50
							Check Totals:	529.93	529.93
161405	<input type="checkbox"/>	08/14/2019	13353	LAMB & BARNOSKY, LLP	190346	A 1420.4000-00-0000		14,457.77	14,457.77
					190435	A 1420.4100-00-0000		6,683.62	6,683.62
							Check Totals:	21,141.39	21,141.39
161406	<input type="checkbox"/>	08/14/2019	15201	LANROVER NETWORK SERVICES, INC	192285	A 2630.2200-00-1800		5,227.20	5,227.20
							Check Totals:	5,227.20	5,227.20
161407	<input type="checkbox"/>	08/14/2019	15978	LASER INDUSTRIES, INC.	184579	A 1620.4620		6,638.28	6,638.28
							Check Totals:	6,638.28	6,638.28
161408	<input type="checkbox"/>	08/14/2019	15978	LASER INDUSTRIES, INC.	184580	A 1620.4620	31	1,070.00	1,070.00
							Check Totals:	1,070.00	1,070.00

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

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Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
161409	<input type="checkbox"/>	08/14/2019	14348	LEAF CAPTIAL FUNDING LLC	190158	A 1670.4000-00-1630		645.00	645.00
Check Totals:								645.00	645.00
161410	<input type="checkbox"/>	08/14/2019	16884	LEHIGH UNIVERSITY		A 600	184152	550.00	0.00
Check Totals:								550.00	0.00
161411	<input type="checkbox"/>	08/14/2019	16884	LEHIGH UNIVERSITY		A 600	184151	545.00	0.00
Check Totals:								545.00	0.00
161412	<input type="checkbox"/>	08/14/2019	2349	LEVITTOWN POST OFFICE	190275	A 1670.4100-00-1630		3,000.00	3,000.00
Check Totals:								3,000.00	3,000.00
161413	<input type="checkbox"/>	08/14/2019	2370	INC. LEXMARK INTERNATIONAL	192282	A 2630.4600-00-1800		9,075.15	9,075.15
Check Totals:								9,075.15	9,075.15
161414	<input type="checkbox"/>	08/14/2019	12151	LONG ISLAND THERAPY MANAGEMENT		A 600	182162	6,250.00	0.00
								5,934.60	0.00
								2,021.60	0.00
								76.00	0.00
Check Totals:								14,282.20	0.00
161415	<input type="checkbox"/>	08/14/2019	4537	MALVESE EQUIPMENT CO., INC.	190236	A 1621.4530-00-1610		313.00	313.00
								68.82	68.82
								110.00	110.00
Check Totals:								491.82	491.82

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Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
<u>161416</u>	<input type="checkbox"/>	08/14/2019	16885	MARRA & GLICK APPLIED BEHAVIOR	184929 A 600	27,930.00	0.00
Check Totals:						27,930.00	0.00
<u>161417</u>	<input type="checkbox"/>	08/14/2019	12341	MARTIN DE PORRES HIGH SCHOOL	182140 A 600	6,913.80	0.00
Check Totals:						6,913.80	0.00
<u>161418</u>	<input type="checkbox"/>	08/14/2019	15559	MAURER, DR. GEORGE	A 210	100.00	0.00
Check Totals:						100.00	0.00
<u>161419</u>	<input type="checkbox"/>	08/14/2019	7088	MC DERMOTT, KEVIN	180267 A 600	43.27	0.00
Check Totals:						43.27	0.00
<u>161420</u>	<input type="checkbox"/>	08/14/2019	15568	MCDONALD, DR. TONIE	A 210	100.00	0.00
Check Totals:						100.00	0.00
<u>161421</u>	<input type="checkbox"/>	08/14/2019	2944	MCDONALD, DR. TONIE A. 190316	A 1240.4750-00-0000	257.52	250.00
Check Totals:						257.52	250.00
<u>161422</u>	<input type="checkbox"/>	08/14/2019	13346	MEINEKE 190488	A 2110.4650-00-3200	155.00	155.00
				190488	A 2110.4650-00-3200	159.00	159.00
Check Totals:						314.00	314.00
<u>161423</u>	<input type="checkbox"/>	08/14/2019	16790	METROPOLITAN DATA SOLUTIONS	184936 A 600	9,386.00	0.00
Check Totals:						9,386.00	0.00

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Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
161424	<input type="checkbox"/>	08/14/2019	14813	MILANO, CHRISTOPHER		A 210		100.00	0.00
Check Totals:								100.00	0.00
161425	<input type="checkbox"/>	08/14/2019	13872	MORTILLARO, FRANK D***		A 210		100.00	0.00
Check Totals:								100.00	0.00
161426	<input type="checkbox"/>	08/14/2019	14649	NAESP	192431	A 2110.4000-14-0000		235.00	235.00
Check Totals:								235.00	235.00
161427	<input type="checkbox"/>	08/14/2019	16287	NAS CTY ASSOC FOR SUP OF B & G	192336	A 1620.4750-00-1630		455.00	455.00
Check Totals:								455.00	455.00
161428	<input type="checkbox"/>	08/14/2019	8457	NASSAU CTY DEPT. OF SOC.SERV.		182142 A 600		90,541.38	0.00
Check Totals:								90,541.38	0.00
161429	<input type="checkbox"/>	08/14/2019	3025	NASSAU-SUFFOLK SCHOOL BD.ASSOC	192384	A 1010.4000-00-0000		4,200.00	4,200.00
Check Totals:								4,200.00	4,200.00
161430	<input type="checkbox"/>	08/14/2019	3027	NASSP	190173	A 2110.4000-32-0000		385.00	395.00
					192170	A 2110.4000-32-0000		250.00	250.00
Check Totals:								635.00	645.00
161431	<input type="checkbox"/>	08/14/2019	7324	NATIONAL GRID	190092	A 1620.4050-00-1630		4,641.37	4,641.37
Check Totals:								4,641.37	4,641.37

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Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
161432	<input type="checkbox"/>	08/14/2019	17074	NATIONWIDE AUTO PAINTING, INC.	192090	A 1620.4580-00-1630		2,964.10	2,964.10
Check Totals:								2,964.10	2,964.10
161433	<input type="checkbox"/>	08/14/2019	11438	NAWROCKI SMITH LLP	190455	A 1320.4000-00-0000		3,291.67	3,291.67
Check Totals:								3,291.67	3,291.67
161434	<input type="checkbox"/>	08/14/2019	14518	NEOPOST USA, INC.	192404	A 1670.4200-32-1630		386.00	386.00
Check Totals:								386.00	386.00
161435	<input type="checkbox"/>	08/14/2019	3096	NEW YORK THERAPY PLACEMENT SVCS	182163	A 600		640.00	0.00
						A 600		480.00	0.00
Check Totals:								1,120.00	0.00
161436	<input type="checkbox"/>	08/14/2019	3199	NYSIR	190515	A 5510.4200-00-0000		53.00	53.00
Check Totals:								53.00	53.00
161437	<input type="checkbox"/>	08/14/2019	4535	OPTIMUM	190382	A 2630.4000-00-1800		34.74	34.74
Check Totals:								34.74	34.74
161438	<input type="checkbox"/>	08/14/2019	4535	OPTIMUM	190382	A 2630.4000-00-1800		63.05	63.05
Check Totals:								63.05	63.05
161439	<input type="checkbox"/>	08/14/2019	4535	OPTIMUM	190382	A 2630.4000-00-1800		25.25	25.25
Check Totals:								25.25	25.25

Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>161440</u>	<input type="checkbox"/>	08/14/2019	8439	ORIENTAL TRADING COMPANY INC.	191967	A 2830.4500-00-0000		88.96	88.96
Check Totals:								88.96	88.96
<u>161441</u>	<input type="checkbox"/>	08/14/2019	3245	P & M DOOR		A 600	184457	3,052.00	0.00
Check Totals:								3,052.00	0.00
<u>161442</u>	<input type="checkbox"/>	08/14/2019	17093	PALMA, HEATHER		A 691		25.00	0.00
Check Totals:								25.00	0.00
<u>161443</u>	<input type="checkbox"/>	08/14/2019	3268	PARKWAY PEST SERVICES	190522	A 1620.4620-00-1630		2,005.91	2,005.91
					192310	A 1620.4620-00-1630		325.00	325.00
					190523	A 1620.4620-00-1630		35.00	35.00
					190523	A 1620.4620-00-1630		40.00	40.00
Check Totals:								2,405.91	2,405.91
<u>161444</u>	<input type="checkbox"/>	08/14/2019	3344	PERFECTION LEARNING CORP.	191972	A 2114.4800-00-2500		947.50	947.50
					191973	A 2114.4800-00-2500		473.75	473.75
Check Totals:								1,421.25	1,421.25
<u>161445</u>	<input type="checkbox"/>	08/14/2019	14670	PERRET, STEPHEN MICHAEL MD PC	190140	A 2820.4000-00-0000		1,000.00	1,000.00
Check Totals:								1,000.00	1,000.00
<u>161446</u>	<input type="checkbox"/>	08/14/2019	3360	PHI DELTA KAPPA	192438	A 1240.4750-00-0000		95.00	95.00
Check Totals:								95.00	95.00

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

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Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
161447	<input type="checkbox"/>	08/14/2019	14996	PSEGLI					
				190700		A 5530.4080-00-0000		2,162.00	2,162.00
				190146		A 1620.4080-00-1630		114,960.92	114,960.92
Check Totals:								117,122.92	117,122.92
161448	<input type="checkbox"/>	08/14/2019	12974	RADIAC ENVIRONMENTAL SERVICES					
				190238		A 1620.4650-00-1630		1,710.00	1,710.00
Check Totals:								1,710.00	1,710.00
161449	<input type="checkbox"/>	08/14/2019	14490	REEVES, DAJUANA					
						A 210		100.00	0.00
Check Totals:								100.00	0.00
161450	<input type="checkbox"/>	08/14/2019	10516	RIFKIN, DEBBIE ***					
						A 210		100.00	0.00
Check Totals:								100.00	0.00
161451	<input type="checkbox"/>	08/14/2019	13990	SCHNEIDER, SIOBHAN			180583		
						A 600		85.63	0.00
Check Totals:								85.63	0.00
161452	<input type="checkbox"/>	08/14/2019	3769	SCHOOL HEALTH CORPORATION					
				191767		A 2815.4500-00-0000		510.42	510.42
Check Totals:								510.42	510.42
161453	<input type="checkbox"/>	08/14/2019	4458	SCHOOL SPECIALTY, INC.					
				190453		A 2111.4500-00-1300		166.60	166.60
				190384		A 2114.4500-00-2500		63.84	63.84
				190215		A 2830.4500-00-0000		45.44	45.44
				191164		A 7145.4500-00-0000		1,359.30	1,359.30
Check Totals:								1,635.18	1,635.18
161454	<input type="checkbox"/>	08/14/2019	3779	SCHWING ELECTRICAL SUPPLY					

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Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
				CORP,					
				190086		A 1621.4540-00-1610		700.63	700.63
				190086		A 1621.4540-00-1610		163.21	163.21
				190086		A 1621.4540-00-1610		109.71	109.71
							Check Totals:	973.55	973.55
161455	<input type="checkbox"/>	08/14/2019	14070	SIROIS, HERMAN		181224			
						A 600		6,885.08	0.00
							Check Totals:	6,885.08	0.00
161456	<input type="checkbox"/>	08/14/2019	14070	SIROIS, HERMAN					
				190376		A 9060.8000-00-0000		699.54	699.54
							Check Totals:	699.54	699.54
161457	<input type="checkbox"/>	08/14/2019	15375	SLATTERY, KERIN		180269			
						A 600		37.87	0.00
							Check Totals:	37.87	0.00
161458	<input type="checkbox"/>	08/14/2019	4755	SNYDER, J. KEITH					
						A 210		100.00	0.00
							Check Totals:	100.00	0.00
161459	<input type="checkbox"/>	08/14/2019	10231	SPRINT					
				190141		A 1620.4070-00-1630		528.79	528.79
							Check Totals:	528.79	528.79
161460	<input type="checkbox"/>	08/14/2019	11480	SQUILLACIOTI, KEITH					
						A 210		100.00	0.00
							Check Totals:	100.00	0.00
161461	<input type="checkbox"/>	08/14/2019	4603	STAPLES BUSINESS ADVANTAGE					
						190225		316.72	316.72
						190223		47.09	47.09

Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								363.81	363.81
161462	<input type="checkbox"/>	08/14/2019	13254	STAPLES CONTRACT & COMMERCIAL	190030	A 2630.4500-00-1800		166.65	166.65
Check Totals:								166.65	166.65
161463	<input type="checkbox"/>	08/14/2019	16536	SUPERIOR TEXT	190041	A 2110.4810-00-0000		1,592.30	1,592.30
Check Totals:								1,592.30	1,592.30
161464	<input type="checkbox"/>	08/14/2019	4012	SYOSSET CENTRAL SCHOOL DIST.	182243	A 600		2,667.27	0.00
Check Totals:								2,667.27	0.00
161465	<input type="checkbox"/>	08/14/2019	17085	THAT'S GREAT NEWS, LLC.	192518	A 2855.4100-00-0000		240.90	240.90
Check Totals:								240.90	240.90
161466	<input type="checkbox"/>	08/14/2019	11118	THE FAMILY CENTER FOR AUTISM	182157	A 600		510.00	0.00
						A 600		211.00	0.00
						A 600		340.00	0.00
						A 600		1,530.00	0.00
						A 600		1,020.00	0.00
						A 600		1,530.00	0.00
						A 600		935.00	0.00
						A 600		269.45	0.00
						A 600		85.00	0.00
						A 600		85.00	0.00
						A 600		425.00	0.00
						A 600		1,275.00	0.00
						A 600		276.25	0.00
						A 600		595.00	0.00

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Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
					A 600	1,020.00	0.00
					A 600	340.00	0.00
					A 600	85.00	0.00
					A 600	1,020.00	0.00
					A 600	1,870.00	0.00
					A 600	765.00	0.00
					A 600	212.50	0.00
					A 600	255.00	0.00
					A 600	595.00	0.00
					A 600	510.00	0.00
Check Totals:						15,759.20	0.00
<u>161467</u>	<input type="checkbox"/>	08/14/2019	11118	THE FAMILY CENTER FOR AUTISM	182157		
					A 600	340.00	0.00
Check Totals:						340.00	0.00
<u>161468</u>	<input type="checkbox"/>	08/14/2019	11118	THE FAMILY CENTER FOR AUTISM	182157		
					A 600	935.00	0.00
Check Totals:						935.00	0.00
<u>161469</u>	<input type="checkbox"/>	08/14/2019	2060	VANDERBECK, DR. JARED ****			
					A 210	100.00	0.00
Check Totals:						100.00	0.00
<u>161470</u>	<input type="checkbox"/>	08/14/2019	420	VERIZON NEW YORK, INC.			
				190146	A 1620.4070-00-1630	426.56	426.56
Check Totals:						426.56	426.56
<u>161471</u>	<input type="checkbox"/>	08/14/2019	12550	W.B. MASON CO., INC			
				190224	A 1621.4530-00-1610	69.60	69.60
				190445	A 1620.4500-00-1630	331.11	331.11
Check Totals:						400.71	400.71

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>161472</u>	<input type="checkbox"/>	08/14/2019	12785	W.W. GRAINGER, INC.			
				190239	A 1621.4530-00-1610	51.67	51.67
				190239	A 1621.4540-00-1610	6.49	6.49
				190239	A 1621.4550-00-1610	550.62	550.62
				190239	A 1621.4550-00-1610	376.26	376.26
				190239	A 1621.4550-00-1610	228.05	228.05
				190239	A 1621.4550-00-1610	497.32	497.32
				190239	A 1621.4550-00-1610	447.96	447.96
Check Totals:						2,158.37	2,158.37
<u>161473</u>	<input type="checkbox"/>	08/14/2019	4358	WEST ISLIP U.F.S.D.	182245		
					A 600	3,823.89	0.00
Check Totals:						3,823.89	0.00
<u>161474</u>	<input type="checkbox"/>	08/14/2019	10514	WINCH, TODD ****			
					A 210	100.00	0.00
Check Totals:						100.00	0.00
<u>161475</u>	<input type="checkbox"/>	08/14/2019	10517	WINK, JEANMARIE ***			
					A 210	100.00	0.00
Check Totals:						100.00	0.00
<u>161476</u>	<input type="checkbox"/>	08/14/2019	4427	XEROX CORP.			
				190007	A 1670.4000-00-1630	1,496.51	1,496.51
				190005	A 1670.4000-00-1630	1,547.57	1,547.57
Check Totals:						3,044.08	3,044.08
<u>161477</u>	<input type="checkbox"/>	08/14/2019	4427	XEROX CORP.	184919		
					A 600	443.13	0.00
Check Totals:						443.13	0.00
<u>161478</u>	<input type="checkbox"/>	08/14/2019	11435	ZAMPAGLIONE, JOHN			
					A 210	100.00	0.00

Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								100.00	0.00

Number of Cash Disbursements: 145

Grand Totals: 1,205,342.30 949,651.92

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4000-00-0000	BD OF ED CONTRACTUAL EXPENDITURES	4,200.00	4,200.00
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	352.52	345.00
A 1310.4900-00-0000	BO BOCES SERVICES	2,118.48	2,118.48
A 1320.4000-00-0000	AUDITING SERVICES	3,291.67	3,291.67
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES	14,457.77	14,457.77
A 1420.4100-00-0000	LABOR COUNSEL SERVICES	6,683.62	6,683.62
A 1430.4900-00-0000	PERSONNEL - BOCES SERVICES	7,054.70	7,054.70
A 1620.2000	O&M EQUIPMENT	1,307.31	1,307.31
A 1620.2000-00-1630	OPERATIONS-EQUIPMENT	265.02	265.02
A 1620.4050-00-1630	OPERATIONS-GAS	4,641.37	4,641.37
A 1620.4070-00-1630	OPERATIONS-INTERNET	3,110.08	3,110.08
A 1620.4080-00-1630	OPERATIONS-ELECTRIC	114,960.92	114,960.92
A 1620.4350-00-1630	OPERATIONS-EQUIPMENT RENTAL	70.00	70.00
A 1620.4500-00-1630	OPERATIONS-MATERIAL SUPPLIES	378.20	378.20
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES	47,360.48	47,360.48
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	5,821.86	5,821.86
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	7,708.28	7,708.28
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	2,405.91	2,405.91
A 1620.4650-00-1630	OPERATIONS-REPAIRS	2,420.71	2,420.71
A 1620.4750-00-1630	OPERATIONS-TRAINING-TRAVEL	455.00	455.00
A 1620.4900-00-1630	OPERATIONS-BOCES-HEALTH-SAFETY	26,968.57	26,968.57
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	8,076.94	8,076.94
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	3,243.25	3,243.25
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES	2,100.21	2,100.21
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES	660.00	660.00
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	3,689.08	3,689.08
A 1670.4100-00-1630	PRINT/MAIL POSTAGE	3,000.00	3,000.00

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Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number	Account				
Account	Description				Total Expensed	Total Liquidated		
A 1670.4200-32-1630	PRINTING-MAC ARTHUR				386.00	386.00		
A 1981.4900-00-1605	BOCES ADMINISTRATIVE COSTS				231,869.93	231,869.93		
A 2020.4500-14-0000	SUPRVSN MAT/SUPP/GARDINERS				316.72	316.72		
A 210	PETTY CASH				1,700.00	0.00		
A 2110.4000-14-0000	CONTRACTUAL EXPEND/GARDINERS				235.00	235.00		
A 2110.4000-32-0000	CONTRACTUAL EXPEND/MAC ARTHUR				684.00	694.00		
A 2110.4500-00-6500	MAT/SUPP.INSTRUCTION/DISTRICT				710.23	710.23		
A 2110.4500-31-6500	MAT/SUPP DIVISION				31.08	31.08		
A 2110.4650-00-3200	VEHICLE REPAIRS/DRIVR ED				314.00	314.00		
A 2110.4750-00-0000	TRAINING/TRAVEL				996.00	996.00		
A 2110.4800-00-0000	TEXTBOOKS - DISTRICT				434.20	434.20		
A 2110.4800-11-0000	TEXTBOOKS/ABBAY LANE				272.13	272.13		
A 2110.4800-14-0000	TEXTBOOKS/GARDINERS AVE				8,610.30	8,610.30		
A 2110.4810-00-0000	TEXTBOOKS/NON-PUBLIC				5,060.50	5,060.50		
A 2110.4900-00-0000	BOCES SERVICES				6,387.08	6,387.08		
A 2111.4500-00-1300	MAT & SUPP/ENGLISH				384.68	384.68		
A 2112.4500-00-1900	MAT & SUPP/ MATH				1,174.90	1,174.90		
A 2113.4500-00-2400	MAT&SUPP -SCIENCE				168.94	168.94		
A 2114.4500-00-2500	MAT & SUPP/ SOCIAL STUDIES				63.84	63.84		
A 2114.4800-00-2500	TEXTBOOKS-SOCIAL STUDIES				1,421.25	1,421.25		
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST				3,750.00	3,750.00		
A 2250.4060-00-7000	SUMMER SCHOOL RELATED SERVICES				3,612.00	3,612.00		
A 2270.4500-00-1400	ESL MATERIALS SUPPLIES				1,410.40	1,410.40		
A 2280.4500-00-0000	OCCUPAT ED MAT & SUPP				682.60	682.60		
A 2630.2200-00-1800	COMPUTER INST STATE AIDED HARDWR				5,227.20	5,227.20		
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP				123.04	123.04		
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP				4,461.39	4,461.39		
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWR				9,075.15	9,075.15		
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE				4,556.66	4,556.66		
A 2630.4900-00-1800	COMPUTER INST BOCES SERVICES				256,069.19	256,069.19		
A 2703	REFUND OF PRIOR YEARS - OTHER				629.40	0.00		
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP				659.07	659.07		

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Cash Disbursement Schedule Report For A - 8: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
Account	Description					Total Expensed	Total Liquidated	
A 2820.4000-00-0000	PSYCHOLOG SRV CONTRACTUAL EXP					1,000.00	1,000.00	
A 2830.4500-00-0000	OADE MAT & SUPP					159.39	159.39	
A 2830.4900-00-0000	OADE BOCES SERVICES					5,469.75	5,469.75	
A 2855.4100-00-0000	INTERSCHOLATHLT PARTICPATN FEES					240.90	240.90	
A 2855.4500	INTERSCHOLATHLT MAT & SUPP					1,609.50	1,609.50	
A 2855.4900-00-0000	INTERSCHOLATHLT BOC-GAME OFFCLS					13,991.42	13,991.42	
A 5510.4200-00-0000	TRANSPORTATION BUS INSURANCE					53.00	53.00	
A 5530.4080-00-0000	GARAGE ELECTRICITY					2,162.00	2,162.00	
A 600	ACCOUNTS PAYABLE					253,338.46	0.00	
A 691	DEFERRED REVENUE					25.00	0.00	
A 7140.4500-00-0000	AFTER SCH PROG MAT & SUPP					663.96	663.96	
A 7145.4500-00-0000	BEFORE SCHOOL/MAT SUPPLIES					1,359.30	1,359.30	
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE					2,001.59	2,001.59	
A 9060.8200-00-0000	EMP BENEFITS SUPPLMNTL/NON-CERTIF					94,989.20	94,989.20	
Fund A Totals:						1,205,342.30	949,651.92	
Grand Totals:						1,205,342.30	949,651.92	

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	1,205,342.30
A 521	ENCUMBRANCES	0.00	949,651.92
A 522	APPROPRIATION EXPENSE	949,649.44	0.00
A 821	RESERVE FOR ENCUMBRANCES	949,651.92	0.00
A 980	REVENUES	629.40	0.00

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Cash Disbursement Schedule Report For C - 3: SCHOOL LUNCH

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
5020	<input type="checkbox"/>	08/14/2019	11362	SUMMIT RESTAURANT REPAIRS			
				192324	C 2860.4650-A-0	77.50	77.50
Check Totals:						77.50	77.50
5021	<input type="checkbox"/>	08/14/2019	11362	SUMMIT RESTAURANT REPAIRS			
				192325	C 2860.4650-A-0	77.50	77.50
Check Totals:						77.50	77.50
5022	<input type="checkbox"/>	08/14/2019	11362	SUMMIT RESTAURANT REPAIRS	182071		
					C 600	540.29	0.00
					C 600	202.73	0.00
					C 600	619.00	0.00
Check Totals:						1,362.02	0.00
5023	<input type="checkbox"/>	08/14/2019	11362	SUMMIT RESTAURANT REPAIRS	182069		
					C 600	355.03	0.00
Check Totals:						355.03	0.00
5024	<input type="checkbox"/>	08/14/2019	11362	SUMMIT RESTAURANT REPAIRS	185004		
					C 600	1,209.99	0.00
Check Totals:						1,209.99	0.00

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Cash Disbursement Schedule Report For C - 3: SCHOOL LUNCH

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation				
				PO Number	Account			Paid	Liquidated
Number of Cash Disbursements: 5						Grand Totals:		3,082.04	155.00

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 2860.4650-A-0	REPAIRS	155.00	155.00
C 600	ACCOUNTS PAYABLE	2,927.04	0.00
Fund C Totals:		3,082.04	155.00
Grand Totals:		3,082.04	155.00

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	3,082.04
C 521	ENCUMBRANCES	0.00	155.00
C 522	APPROPRIATION EXPENSE	155.00	0.00
C 821	RESERVE FOR ENCUMBRANCES	155.00	0.00

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Cash Disbursement Schedule Report For F - 3: FEDERAL AID

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
15433	<input type="checkbox"/>	08/14/2019	160	AMAZON CAPITAL SERVICES					
				192036		F 2110.4500-1819-0293		40.98	40.98
				191921		F 2250.4500-1920-0032		45.32	45.32
Check Totals:								86.30	86.30
15434	<input type="checkbox"/>	08/14/2019	15083	EDEN II SCHOOL			182154		
						F 600		11,642.00	0.00
Check Totals:								11,642.00	0.00
15435	<input type="checkbox"/>	08/14/2019	1638	HARMONY HEIGHTS					
				190200		F 2253.4720-1920-4408		2,460.50	2,460.50
Check Totals:								2,460.50	2,460.50
15436	<input type="checkbox"/>	08/14/2019	15995	HON COMPANY C/O NATIONAL					
				184980		F 2110.4500-1819-0204		1,146.12	1,146.12
Check Totals:								1,146.12	1,146.12
15437	<input type="checkbox"/>	08/14/2019	4066	IGHL					
				190195		F 2253.4710-0000-4408		803.04	803.04
				190195		F 2253.4710-0000-4408		803.04	803.04
				190195		F 2253.4710-0000-4408		803.04	803.04
Check Totals:								2,409.12	2,409.12
15438	<input type="checkbox"/>	08/14/2019	16491	LONG ISLAND WHOLE CHILD ACAD			182138		
						F 600		9,355.00	0.00
Check Totals:								9,355.00	0.00
15439	<input type="checkbox"/>	08/14/2019	8000	SOUTH OAKS HOSPITAL			182164		
						F 600		2,546.00	0.00
Check Totals:								2,546.00	0.00
15440	<input type="checkbox"/>	08/14/2019	16210	THE CHARLTON SCHOOL					
				191909		F 2253.4720-1920-4408		3,563.00	3,563.00

Cash Disbursement Schedule Report For F - 3: FEDERAL AID

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				191909	F 2253.4720-1920-4408	13,346.84	13,346.84
				191909	F 2253.4720-1920-4408	427.64	427.64
					Check Totals:	17,337.48	17,337.48
15441	<input type="checkbox"/>	08/14/2019	12550	W.B. MASON CO., INC	185061		
					F 600	619.34	0.00
					Check Totals:	619.34	0.00
15442	<input type="checkbox"/>	08/14/2019	4398	WILSON LANGUAGE TRAINING CORP.			
				192156	F 2110.4500-1819-0149	43.30	43.30
					Check Totals:	43.30	43.30
					Grand Totals:	47,645.16	23,482.82

Number of Cash Disbursements: 10

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2110.4500-1819-0149	TITLE IIIA IMM 18-19 MATERIAL & SUPPL	43.30	43.30
F 2110.4500-1819-0204	TITLE IV-SSAE ALL-MATL & SUPPL	1,146.12	1,146.12
F 2110.4500-1819-0293	TITLE IIIA ELL 18-19 MATERIAL & SUPPL	40.98	40.98
F 2250.4500-1920-0032	IDEA611 19-20 MATERIALS & SUPPLIES	45.32	45.32
F 2253.4710-0000-4408	PVT SCH SUMMER RATE ADJ	2,409.12	2,409.12
F 2253.4720-1920-4408	4408 JUL/AUG 19-20 SCH AGE TUIT ALL OTHER	19,797.98	19,797.98
F 600	ACCOUNTS PAYABLE	24,162.34	0.00
	Fund F Totals:	47,645.16	23,482.82
	Grand Totals:	47,645.16	23,482.82

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	47,645.16
F 521	ENCUMBRANCES	0.00	23,482.82
F 522	APPROPRIATION EXPENSE	23,482.82	0.00
F 821	RESERVE FOR ENCUMBRANCES	23,482.82	0.00

Cash Disbursement Schedule Report For HEX - 3: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
1433	<input type="checkbox"/>	08/14/2019	16964	AMBROSIO AND COMPANY			
			184991	HEX 1620.2931-0003-9004		3,997.12	3,997.12
			184991	HEX 1620.2931-0018-9004		2,866.63	2,866.63
Check Totals:						6,863.75	6,863.75
Grand Totals:						6,863.75	6,863.75

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 1620.2931-0003-9004	DIV GYM LOBBY BTHRM-GENL CONSTR	3,997.12	3,997.12
HEX 1620.2931-0018-9004	MAC GYM LOBBY BTHRM-GENL CONSTR	2,866.63	2,866.63
Fund HEX Totals:		6,863.75	6,863.75
Grand Totals:		6,863.75	6,863.75

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	6,863.75
HEX 521	ENCUMBRANCES	0.00	6,863.75
HEX 522	EXPENDITURES	6,863.75	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	6,863.75	0.00

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Cash Disbursement Schedule Report For T - 3: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>76</u>	<input type="checkbox"/>	08/14/2019	3018	NASSAU EDUCATORS FED CREDIT UNION		T 31	Trust & Agency Payment	19,672.00	0.00
Check Totals:								19,672.00	0.00
<u>77</u>	<input type="checkbox"/>	08/14/2019	3429	N.Y.S. PROMPT TAX		T 21	Trust & Agency Payment	52,037.62	0.00
						T 28		101.22	0.00
Check Totals:								52,138.84	0.00
<u>78</u>	<input type="checkbox"/>	08/14/2019	4601	THE OMNI GROUP, INC		T 29	Trust & Agency Payment	2,420.00	0.00
						T 29		715.00	0.00
						T 29		100.00	0.00
						T 29		700.00	0.00
						T 29		2,270.00	0.00
						T 29		725.00	0.00
						T 29		7,045.00	0.00
						T 29		1,650.00	0.00
						T 29		250.00	0.00
						T 29		50.00	0.00
						T 29		1,900.00	0.00
						T 29		8,648.67	0.00
						T 29		500.00	0.00
						T 29		6,974.55	0.00
						T 29		100.00	0.00
						T 29		250.00	0.00
Check Totals:								34,298.22	0.00
<u>79</u>	<input type="checkbox"/>	08/14/2019	11584	INTERNAL REVENUE SERVICE		T 22	Trust & Agency Payment	130,485.63	0.00
						T 26A		64,945.59	0.00
						T 26B		64,945.59	0.00
						T 40		15,491.06	0.00

Cash Disbursement Schedule Report For T - 3: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number		Account		
					T 41	15,491.06	0.00
					Check Totals:	291,358.93	0.00
<u>10903</u>	<input type="checkbox"/>	08/14/2019	14412	COMMISSIONER OF TAXATION &	Trust & Agency Payment - TAX/FINA		
					T 46	111.02	0.00
					Check Totals:	111.02	0.00
<u>10904</u>	<input type="checkbox"/>	08/14/2019	3173	N.Y.S. HIGHER EDUCATION	Trust & Agency Payment - NYSHESC		
					T 46	806.95	0.00
					Check Totals:	806.95	0.00
<u>10905</u>	<input type="checkbox"/>	08/14/2019	9824	NYS CHILD SUPPORT	Trust & Agency Payment - NYS CHIL		
				PROCESSING			
					T 46	504.00	0.00
					T 46	419.00	0.00
					T 46	511.50	0.00
					T 46	632.42	0.00
					T 46	680.33	0.00
					Check Totals:	2,747.25	0.00
<u>400097</u>	<input checked="" type="checkbox"/>	08/13/2019	3172	NYS EMPLOYEES RETIREMENT			
					T 12	8,534.06	0.00
					T 13	754.27	0.00
					T 13A	14,749.00	0.00
					T 13B	272.62	0.00
					Check Totals:	24,309.95	0.00

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Cash Disbursement Schedule Report For T - 3: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquidated
Number of Cash Disbursements: 8								Grand Totals:	425,443.16
									0.00

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
T 12	CIVIL SERVICE RETIREMENT	8,534.06	0.00
T 13	CIVIL SERV RETIRE ARREARS	754.27	0.00
T 13A	EMPLOYEE RETIRE LOAN	14,749.00	0.00
T 13B	EMP RET 414H ARREARS	272.62	0.00
T 21	NYS INCOME TAX	52,037.62	0.00
T 22	FEDERAL INCOME TAX	130,485.63	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	64,945.59	0.00
T 26B	S.S. TAX EMPLOYER SHARE	64,945.59	0.00
T 28	NEW YORK CITY INCOME TAX	101.22	0.00
T 29	TAX SHELTERED ANNUITIES	34,298.22	0.00
T 31	NASSAU ED CREDIT UNION	19,672.00	0.00
T 40	MEDICARE EMPLOYEE SHARE	15,491.06	0.00
T 41	MEDICARE EMPLOYER SHARE	15,491.06	0.00
T 46	GARNISHEES	3,665.22	0.00
Fund T Totals:		425,443.16	0.00
Grand Totals:		425,443.16	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
T 200A	CASH - CHASE CHECKING	0.00	425,443.16

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Cash Disbursement Schedule Report For A - 10: OFF CYCLE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
300571	<input checked="" type="checkbox"/>	08/28/2019	3316	LEVITTOWN U.F.S.D. P/R		A 39P		32,664.71	0.00
						A 633T		718,226.89	0.00
Check Totals:								750,891.60	0.00
300572	<input checked="" type="checkbox"/>	08/28/2019	2359	LEVITTOWN UFSD T&A		A 633T		353,410.20	0.00
Check Totals:								353,410.20	0.00
300573	<input checked="" type="checkbox"/>	08/28/2019	2359	LEVITTOWN UFSD T&A		190293	A 9030.8000-00-0000	16,039.86	16,039.86
					190293	A 9030.8000-00-0000		66,446.02	66,446.02
Check Totals:								82,485.88	82,485.88
Grand Totals:								1,186,787.68	82,485.88

Number of Cash Disbursements: 3

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 39P	DUE FROM SPEC AID-PR	32,664.71	0.00
A 633T	DUE TO TRUST & AGENCY	1,071,637.09	0.00
A 9030.8000-00-0000	EMP BENEFITS SOCIAL SECURITY	82,485.88	82,485.88
Fund A Totals:		1,186,787.68	82,485.88
Grand Totals:		1,186,787.68	82,485.88

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	1,186,787.68
A 521	ENCUMBRANCES	0.00	82,485.88
A 522	APPROPRIATION EXPENSE	82,485.88	0.00
A 821	RESERVE FOR ENCUMBRANCES	82,485.88	0.00

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Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>161068</u>	<input type="checkbox"/>	08/26/2019	10646	LEAHY, CHRISTOPHER M.	**VOID**		
					A 600	-142.36	0.00
Check Totals:						-142.36	0.00
<u>161274</u>	<input type="checkbox"/>	08/26/2019	3454	R.E.F.I.T. (REFORM EDUCATONAL	**VOID**		
				190387	A 1010.4000-00-0000	-600.00	-600.00
Check Totals:						-600.00	-600.00
<u>161479</u>	<input type="checkbox"/>	08/28/2019	14539	AETNA ELECTRIC LLC			
				190242	A 1621.4540-00-1610	1,859.55	1,859.55
				190242	A 1621.4540-00-1610	928.78	928.78
				190242	A 1621.4540-00-1610	160.45	160.45
Check Totals:						2,948.78	2,948.78
<u>161480</u>	<input type="checkbox"/>	08/28/2019	160	AMAZON CAPITAL SERVICES			
				190261	A 1310.4500-00-0000	55.79	55.79
				190129	A 2110.4500-00-6500	25.94	25.94
				190129	A 2110.4800-00-0000	289.38	289.38
				190129	A 2110.4800-00-0000	667.75	667.75
				191922	A 2117.4500-00-1000	7.67	7.67
				191141	A 2117.4500-00-1000	29.99	29.99
				190094	A 2630.4650-00-1800	107.97	107.97
				190094	A 2630.4650-00-1800	275.92	275.92
Check Totals:						1,460.41	1,460.41
<u>161481</u>	<input type="checkbox"/>	08/28/2019	160	AMAZON CAPITAL SERVICES			
				190025	A 2111.4500-00-1300	76.80	343.07
				190025	A 2111.4500-00-1300	234.55	0.00
				190025	A 2111.4500-00-1300	-153.75	0.00
				190025	A 2111.4500-00-1300	-91.17	0.00
				190025	A 2111.4500-00-1300	264.91	0.00
				190025	A 2111.4500-00-1300	31.72	0.00
				190025	A 2111.4500-00-1300	-19.99	0.00

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Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
Check Totals:							343.07	343.07
161482	<input type="checkbox"/>	08/28/2019	160	AMAZON CAPITAL SERVICES				
				190042	A 2110.4810-00-0000		-17.98	0.00
				190042	A 2110.4810-00-0000		-3.99	0.00
				190042	A 2110.4810-00-0000		24.19	0.00
				190042	A 2110.4810-00-0000		8.29	0.00
				190042	A 2110.4810-00-0000		7.98	0.00
				190042	A 2110.4810-00-0000		149.60	0.00
				190042	A 2110.4810-00-0000		7.68	212.77
				190042	A 2110.4810-00-0000		37.00	0.00
Check Totals:							212.77	212.77
161483	<input type="checkbox"/>	08/28/2019	269	ANTON COMMUNITY NEWS				
				192216	A 2110.4500-20-6500		75.00	75.00
Check Totals:							75.00	75.00
161484	<input type="checkbox"/>	08/28/2019	323	ASSOCIATION FOR SUPERVISION &				
				192491	A 2113.4750-00-2400		59.00	59.00
Check Totals:							59.00	59.00
161485	<input type="checkbox"/>	08/28/2019	323	ASSOCIATION FOR SUPERVISION &				
				192229	A 2110.4000-20-0000		59.00	59.00
Check Totals:							59.00	59.00
161486	<input type="checkbox"/>	08/28/2019	5443	AT&T				
				190024	A 2630.4000-00-1800		536.64	536.64
Check Totals:							536.64	536.64
161487	<input type="checkbox"/>	08/28/2019	5645	BARNES & NOBLE BOOKSELLERS INC				
				190175	A 2110.4810-00-0000		1,862.10	1,862.10

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Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

NVISION 4.2.a

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
Check Totals:						1,862.10	1,862.10
161488	<input type="checkbox"/>	08/28/2019	484	BOCES - ADMINISTRATION CENTER	182088 A 600	936,492.39	0.00
Check Totals:						936,492.39	0.00
161489	<input type="checkbox"/>	08/28/2019	484	BOCES - ADMINISTRATION CENTER	182088 A 600 A 600	187,219.77 -31,227.83	0.00 0.00
Check Totals:						155,991.94	0.00
161490	<input type="checkbox"/>	08/28/2019	12340	BOOK REVUE 190361	A 2115.4500-00-1500	33.99	33.99
Check Totals:						33.99	33.99
161491	<input type="checkbox"/>	08/28/2019	14646	BOOK REVUE WHOLESALE, LTD. 191971 192379	A 2111.4800-00-1300 A 2115.4800-00-1500	3,014.16 31.20	3,014.16 31.20
Check Totals:						3,045.36	3,045.36
161492	<input type="checkbox"/>	08/28/2019	16861	BROWN & BROWN OF GARDEN CITY 190167	A 9060.8000-00-0000	364.18	364.18
Check Totals:						364.18	364.18
161493	<input type="checkbox"/>	08/28/2019	16861	BROWN & BROWN OF GARDEN CITY 190166	A 9060.8100-00-0000	5,966.68	5,966.68
Check Totals:						5,966.68	5,966.68
161494	<input type="checkbox"/>	08/28/2019	16861	BROWN & BROWN OF GARDEN CITY 190165	A 9055.8010-00-0000	872.12	872.12

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Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

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Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number		Account		
Check Totals:						872.12	872.12
161495	<input type="checkbox"/>	08/28/2019	2383	CABLEVISION LIGHTPATH			
			190207		A 2630.4000-00-1800	746.81	746.81
Check Totals:						746.81	746.81
161496	<input type="checkbox"/>	08/28/2019	15585	CALLAHEAD			
			192526		A 2855.4100-00-0000	58.94	58.94
			192526		A 2855.4100-00-0000	300.00	300.00
			192526		A 2855.4100-00-0000	75.00	75.00
			192526		A 2855.4100-00-0000	300.00	300.00
			192526		A 2855.4100-00-0000	75.00	75.00
Check Totals:						808.94	808.94
161497	<input type="checkbox"/>	08/28/2019	14428	CARR BUSINESS SYSTEMS, INC.			
			190160		A 2020.4500-32-0000	2,100.00	2,100.00
Check Totals:						2,100.00	2,100.00
161498	<input type="checkbox"/>	08/28/2019	2816	CDWG- MICRO WAREHOUSE			
			190031		A 2110.4500-31-6500	134.24	134.24
			192496		A 2630.2200-00-1800	546.52	546.52
			192496		A 2630.2200-00-1800	2,039.60	2,039.60
			190189		A 2630.4500-00-1800	214.14	214.14
			190189		A 2630.4500-00-1800	1,018.44	1,018.44
			190189		A 2630.4500-00-1800	3,190.41	3,190.41
			190189		A 2630.4500-00-1800	686.70	686.70
			190189		A 2630.4500-00-1800	343.35	343.35
			190189		A 2630.4500-00-1800	416.10	416.10
			190095		A 2630.4650-00-1800	119.66	119.66
Check Totals:						8,709.16	8,709.16
161499	<input type="checkbox"/>	08/28/2019	11653	CENGAGE LEARNING			
			192405		A 2110.4800-00-0000	34,402.50	34,402.50

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Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidate
Check Totals:								34,402.50	34,402.5
<u>161500</u>	<input type="checkbox"/>	08/28/2019	11653	CENGAGE LEARNING	192277	A 2115.4800-00-1500		12,183.75	12,183.7
Check Totals:								12,183.75	12,183.7
<u>161501</u>	<input type="checkbox"/>	08/28/2019	15318	CITIBANK	190381	A 1620.4620-00-1630		2,160.00	2,160.0
					190381	A 1622.4000-00-1640		50.00	50.0
					190381	A 2850.2000-00-2102		259.02	259.0
Check Totals:								2,469.02	2,469.0
<u>161502</u>	<input type="checkbox"/>	08/28/2019	847	CURRICULUM ASSOCIATES, INC	192434	A 2110.4800-14-0000		7,121.52	7,121.5
					190446	A 2110.4810-00-0000		35.09	35.0
Check Totals:								7,156.61	7,156.6
<u>161503</u>	<input type="checkbox"/>	08/28/2019	13961	DELALIO SOD FARM, LLC	190070	A 1621.4530-00-1610		756.00	756.0
Check Totals:								756.00	756.0
<u>161504</u>	<input type="checkbox"/>	08/28/2019	946	DESIGN SCIENCE, INC.	190098	A 2630.4601-00-1800		648.69	648.6
Check Totals:								648.69	648.6
<u>161505</u>	<input type="checkbox"/>	08/28/2019	15220	DICE COMMUNICATIONS	190208	A 2630.4650-00-1800		5,124.55	5,124.5
Check Totals:								5,124.55	5,124.5
<u>161506</u>	<input type="checkbox"/>	08/28/2019	8451	DOMENICO'S RESTAURANT, INC.	190397	A 1010.4750-00-0000		90.65	90.6
Check Totals:								90.65	90.6

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

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Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
161507	<input type="checkbox"/>	08/28/2019	15772	EAST MEADOW CAR WASH		182305			
						A 600		59.79	0.00
Check Totals:								59.79	0.00
161508	<input type="checkbox"/>	08/28/2019	1139	EDUCATION WEEK					
				190518		A 2110.4500-14-6500		78.00	78.00
Check Totals:								78.00	78.00
161509	<input type="checkbox"/>	08/28/2019	14459	ELECTRONIX EXPRESS					
				191348		A 2117.4500-00-1000		39.00	39.00
Check Totals:								39.00	39.00
161510	<input type="checkbox"/>	08/28/2019	15845	EMATH INSTRUCTION, INC.					
				192294		A 2112.4800-00-1900		4,700.00	4,700.00
Check Totals:								4,700.00	4,700.00
161511	<input type="checkbox"/>	08/28/2019	1725	EMBLEM HEALTH					
				190162		A 9060.8000-00-0000		60,885.46	60,885.46
Check Totals:								60,885.46	60,885.46
161512	<input type="checkbox"/>	08/28/2019	1239	EMC PARADIGM PUBLISHING					
				190438		A 2110.4810-00-0000		191.08	191.08
				192378		A 2115.4800-00-1500		4,782.25	4,782.25
Check Totals:								4,973.33	4,973.33
161513	<input type="checkbox"/>	08/28/2019	16945	FERGUSON ENTERPRISES, INC.					
				190065		A 1621.4540-00-1610		245.67	245.67
				190065		A 1621.4540-00-1610		241.57	241.57
				190065		A 1621.4540-00-1610		490.54	490.54
Check Totals:								977.78	977.78
161514	<input type="checkbox"/>	08/28/2019	1385	FLAGHOUSE, INC.					
				191799		A 2855.4500-00-0000		38.00	38.00

Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation.	Paid	Liquidated
Check Totals:								38.00	38.00
<u>161515</u>	<input type="checkbox"/>	08/28/2019	1403	FOLLETT EDUCATIONAL SERV. INC.					
			190174			A 2110.4810-00-0000		204.70	204.70
			190174			A 2110.4810-00-0000		57.96	57.96
			190174			A 2110.4810-00-0000		51.42	51.42
			190174			A 2110.4810-00-0000		119.84	119.84
			190174			A 2110.4810-00-0000		97.20	97.20
			190174			A 2110.4810-00-0000		35.30	35.30
			190174			A 2110.4810-00-0000		200.00	200.00
			190174			A 2110.4810-00-0000		12.09	12.09
			190174			A 2110.4810-00-0000		159.86	159.86
			190174			A 2110.4810-00-0000		396.00	396.00
			190174			A 2110.4810-00-0000		49.80	49.80
			190174			A 2110.4810-00-0000		88.30	88.30
Check Totals:								1,472.47	1,472.47
<u>161516</u>	<input type="checkbox"/>	08/28/2019	5072	FRED'S DELI					
			190312			A 1430.4000-00-0000		62.00	62.00
			192534			A 2110.4750-00-0000		83.93	83.93
Check Totals:								145.93	145.93
<u>161517</u>	<input type="checkbox"/>	08/28/2019	1572	GOPHER SPORT/MOVING-MINDS					
			192521			A 2855.4500-00-0000		513.13	513.13
Check Totals:								513.13	513.13
<u>161518</u>	<input type="checkbox"/>	08/28/2019	10088	HARTFORD STEAM BOILER					
			190077			A 1620.4650-00-1630		315.00	315.00
			190077			A 1620.4650-00-1630		315.00	315.00
			190077			A 1620.4650-00-1630		315.00	315.00
Check Totals:								945.00	945.00
<u>161519</u>	<input type="checkbox"/>	08/28/2019	5457	HAZELDEN					

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Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				190168	A 2250.4500-00-3450	1,068.93	1,068.93
					Check Totals:	1,068.93	1,068.93
161520	<input type="checkbox"/>	08/28/2019	16556	HEALTH SOURCE GROUP			
				190051	A 2815.4000-00-0000	2,160.00	2,160.00
					Check Totals:	2,160.00	2,160.00
161521	<input type="checkbox"/>	08/28/2019	14871	HENRICH EQUIPMENT CO. INC.			
				192153	A 1620.4650-00-1630	225.00	225.00
					Check Totals:	225.00	225.00
161522	<input type="checkbox"/>	08/28/2019	7718	HENRY SCHEIN, INC.			
				191772	A 2815.4500-00-0000	159.84	159.84
					Check Totals:	159.84	159.84
161523	<input type="checkbox"/>	08/28/2019	12693	HOUGHTON MIFFLIN HARCOURT			
				190351	A 2110.4800-00-0000	43,273.60	43,270.14
				192230	A 2110.4800-00-0000	3,886.12	3,886.12
				192230	A 2110.4800-00-0000	392.24	392.24
				192443	A 2110.4800-00-0000	2,350.00	2,350.00
				192443	A 2110.4800-00-0000	335.34	335.34
				190350	A 2110.4800-00-0000	40,157.30	40,154.04
					Check Totals:	90,394.60	90,387.88
161524	<input type="checkbox"/>	08/28/2019	15174	IDESIGN SOLUTIONS			
				191925	A 2117.2000-00-1000	499.96	499.96
					Check Totals:	499.96	499.96
161525	<input type="checkbox"/>	08/28/2019	14019	INTRALOGIC SOLUTIONS			
				191964	A 1622.4000-00-1640	3,572.72	3,572.72
					Check Totals:	3,572.72	3,572.72
161526	<input type="checkbox"/>	08/28/2019	10485	ISLAND ELEVATOR SERVICES, INC.			

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Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					190491	A 1620.4620-00-1630		1,190.00	1,190.00
					190491	A 1620.4620-00-1630		1,190.00	1,190.00
					190497	A 1620.4650-00-1630		165.00	165.00
					Check Totals:			2,545.00	2,545.00
161527	<input type="checkbox"/>	08/28/2019	1854	J & J MILES RUBBER CORP	190341	A 1620.4580-00-1630		37.00	37.00
					Check Totals:			37.00	37.00
161528	<input type="checkbox"/>	08/28/2019	8678	J.J. STANIS & CO., INC.	190163	A 9060.8000-00-0000		1,217.60	1,217.60
					Check Totals:			1,217.60	1,217.60
161529	<input type="checkbox"/>	08/28/2019	16258	KLINGSPOR'S WOODWORKING SHOP	191352	A 2117.4500-00-1000		71.95	71.95
					Check Totals:			71.95	71.95
161530	<input type="checkbox"/>	08/28/2019	2271	LAKESHORE LEARNING MATERIALS	190432	A 2110.4500-14-6500		865.60	865.60
					Check Totals:			865.60	865.60
161531	<input type="checkbox"/>	08/28/2019	10646	LEAHY, CHRISTOPHER M.		182856 A 600		142.36	0.00
					Check Totals:			142.36	0.00
161532	<input type="checkbox"/>	08/28/2019	2351	LEVITTOWN PUBLIC LIBRARY		A 630		626,732.00	0.00
					Check Totals:			626,732.00	0.00
161533	<input type="checkbox"/>	08/28/2019	16856	LIBRARY INTERIORS	192262	A 2110.2000-00-0000		735.00	735.00
					Check Totals:			735.00	735.00

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

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Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>161534</u>	<input type="checkbox"/>	08/28/2019	6743	LONGSTRETH SPORTING GOODS			
				191809	A 2855.4500-00-0000	73.50	73.50
Check Totals:						73.50	73.50
<u>161535</u>	<input type="checkbox"/>	08/28/2019	14652	LOWE'S CREDIT SERVICES			
				192296	A 1621.4530-00-1610	253.13	253.13
Check Totals:						253.13	253.13
<u>161536</u>	<input type="checkbox"/>	08/28/2019	2491	LRP PUBLICATIONS, INC.			
				192146	A 2250.4500-00-3450	38.45	38.45
				192148	A 2250.4500-00-3450	38.45	38.45
				192147	A 2250.4500-00-3450	40.45	40.45
Check Totals:						117.35	117.35
<u>161537</u>	<input type="checkbox"/>	08/28/2019	4537	MALVESE EQUIPMENT CO., INC.			
				190236	A 1621.4530-00-1610	223.28	223.28
				190236	A 1621.4530-00-1610	230.50	230.50
				190236	A 1621.4530-00-1610	193.97	193.97
Check Totals:						647.75	647.75
<u>161538</u>	<input type="checkbox"/>	08/28/2019	2717	MASSAPEQUA SOCCER SHOP			
				191801	A 2855.4500-00-0000	344.35	344.35
Check Totals:						344.35	344.35
<u>161539</u>	<input type="checkbox"/>	08/28/2019	10465	MEDCO SUPPLY COMPANY			
				191774	A 2815.4500-00-0000	76.43	76.43
Check Totals:						76.43	76.43
<u>161540</u>	<input type="checkbox"/>	08/28/2019	10287	MENTORING MINDS, L.P.			
				192435	A 2110.4800-14-0000	2,590.83	2,590.83
Check Totals:						2,590.83	2,590.83
<u>161541</u>	<input type="checkbox"/>	08/28/2019	2827	MIDWEST TECHNOLOGY PRODUCTS			

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Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					191351	A 2117.4500-00-1000		503.63	503.63
							Check Totals:	503.63	503.63
<u>161542</u>	<input type="checkbox"/>	08/28/2019	5251	MPS	192283	A 2111.4800-00-1300		2,651.70	2,651.70
							Check Totals:	2,651.70	2,651.70
<u>161543</u>	<input type="checkbox"/>	08/28/2019	2993	NASCO EDUCATION, LLC	191319	A 2117.4500-00-1000		16.16	16.16
							Check Totals:	16.16	16.16
<u>161544</u>	<input type="checkbox"/>	08/28/2019	17074	NATIONWIDE AUTO PAINTING, INC.	192090	A 1620.4580-00-1630		736.67	736.67
							Check Totals:	736.67	736.67
<u>161545</u>	<input type="checkbox"/>	08/28/2019	14518	NEOPOST USA INC.	192055	A 1670.4000-00-1630		2,453.76	2,453.76
							Check Totals:	2,453.76	2,453.76
<u>161546</u>	<input type="checkbox"/>	08/28/2019	14311	NEW YORK AMERICAN WATER COMPA	190142	A 1620.4060-00-1630		99.21	99.21
					190142	A 1620.4060-00-1630		40.00	40.00
					190142	A 1620.4060-00-1630		57.57	57.57
					190142	A 1620.4060-00-1630		146.29	146.29
					190142	A 1620.4060-00-1630		122.09	122.09
					190142	A 1620.4060-00-1630		15.08	15.08
					190142	A 1620.4060-00-1630		116.34	116.34
					190374	A 5530.4060-00-0000		67.54	67.54
					190374	A 5530.4060-00-0000		48.57	48.57
							Check Totals:	712.69	712.69
<u>161547</u>	<input type="checkbox"/>	08/28/2019	3170	NYS EMPLOYEES HEALTH	190161	A 9060.8000-00-0000		1,815,835.64	1,815,835.64

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Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								1,815,835.64	1,815,835.64
161548	<input type="checkbox"/>	08/28/2019	3175	NYS IND FOR THE DISABLED	180067	A 1620.4575		39.09	39.09
Check Totals:								39.09	39.09
161549	<input type="checkbox"/>	08/28/2019	3178	NYS SCHOOL BOARDS ASSOC.	185060	A 1240.4750		300.00	300.00
Check Totals:								300.00	300.00
161550	<input type="checkbox"/>	08/28/2019	10256	OFFICE DEPOT, INC.	190305	A 2110.4500-28-6500		138.04	138.04
					190305	A 2110.4500-28-6500		116.22	116.22
					190305	A 2110.4500-28-6500		36.79	36.79
Check Totals:								291.05	291.05
161551	<input type="checkbox"/>	08/28/2019	4535	OPTIMUM	190382	A 2630.4000-00-1800		20.00	20.00
Check Totals:								20.00	20.00
161552	<input type="checkbox"/>	08/28/2019	4535	OPTIMUM	190382	A 2630.4000-00-1800		25.25	25.25
Check Totals:								25.25	25.25
161553	<input type="checkbox"/>	08/28/2019	4535	OPTIMUM	190382	A 2630.4000-00-1800		34.74	34.74
Check Totals:								34.74	34.74
161554	<input type="checkbox"/>	08/28/2019	4535	OPTIMUM	190382	A 2630.4000-00-1800		63.05	63.05
Check Totals:								63.05	63.05
161555	<input type="checkbox"/>	08/28/2019	3268	PARKWAY PEST SERVICES					

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Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				191956	A 1620.4650-00-1630	83.84	83.84
						Check Totals:	83.84
<u>161556</u>	<input type="checkbox"/>	08/28/2019	4510	PAXTON/PATTERSON LLC			
				191349	A 2117.4500-00-1000	216.90	216.90
						Check Totals:	216.90
<u>161557</u>	<input type="checkbox"/>	08/28/2019	4483	PC UNIVERSITY DISTRIBUTORS INC			
				191957	A 2250.2000-00-3450	1,438.47	1,438.47
				190038	A 2630.4000-00-1800	4,192.50	4,192.50
						Check Totals:	5,630.97
<u>161558</u>	<input type="checkbox"/>	08/28/2019	3334	PEARSON EDUCATION			
				192268	A 2115.4800-00-1500	11,192.59	11,192.59
						Check Totals:	11,192.59
<u>161559</u>	<input type="checkbox"/>	08/28/2019	4460	PEARSON EDUCATION, INC.			
				190229	A 2110.4800-14-0000	16,952.83	16,952.83
						Check Totals:	16,952.83
<u>161560</u>	<input type="checkbox"/>	08/28/2019	14730	PROJECT LEAD THE WAY, INC.			
				184871	A 2020.4750	2,400.00	2,400.00
						Check Totals:	2,400.00
<u>161561</u>	<input type="checkbox"/>	08/28/2019	4520	PYRAMID SCHOOL PRODUCTS			
				191805	A 2855.4500-00-0000	93.00	93.00
				191804	A 2855.4500-00-0000	6.36	6.36
				191804	A 2855.4500-00-0000	30.00	30.00
						Check Totals:	129.36
<u>161562</u>	<input type="checkbox"/>	08/28/2019	3448	QUILL CORPORATION			
				190295	A 1310.4500-00-0000	737.35	737.35
				190295	A 1310.4500-00-0000	64.78	64.78

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Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				190295	A 1310.4500-00-0000	246.19	246.19
				190295	A 1310.4500-00-0000	61.46	61.46
					Check Totals:	1,109.78	1,109.78
161563	<input type="checkbox"/>	08/28/2019	3454	R.E.F.I.T. (REFORM EDUCATONAL			
				192444	A 1240.4750-00-0000	60.00	60.00
					Check Totals:	60.00	60.00
161564	<input type="checkbox"/>	08/28/2019	3493	REALLY GOOD STUFF, INC.			
				190819	A 2110.4500-20-6500	205.82	205.82
					Check Totals:	205.82	205.82
161565	<input type="checkbox"/>	08/28/2019	16898	REASON 2 SMILE			
				184358	A 2111.4750	525.00	525.00
					Check Totals:	525.00	525.00
161566	<input type="checkbox"/>	08/28/2019	14386	RESOURCES FOR EDUCATORS			
				190401	A 2110.4500-14-6500	248.50	248.50
				190401	A 2110.4500-14-6500	248.50	248.50
					Check Totals:	497.00	497.00
161567	<input type="checkbox"/>	08/28/2019	3545	RIDDELL ALL AMERICAN			
				191017	A 2855.4500-00-0000	10,800.00	10,800.00
					Check Totals:	10,800.00	10,800.00
161568	<input type="checkbox"/>	08/28/2019	4804	SCANTRON			
				192436	A 2110.4510-00-6500	451.41	451.27
					Check Totals:	451.41	451.27
161569	<input type="checkbox"/>	08/28/2019	11899	SCHOLASTIC INC			
				191953	A 2110.4500-14-6500	5,101.32	5,101.32
					Check Totals:	5,101.32	5,101.32

Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>161570</u>	<input type="checkbox"/>	08/28/2019	3769	SCHOOL HEALTH CORPORATION					
				191773		A 2815.4500-00-0000		262.44	262.44
				191767		A 2815.4500-00-0000		31.75	31.75
Check Totals:								294.19	294.19
<u>161571</u>	<input type="checkbox"/>	08/28/2019	4458	SCHOOL SPECIALTY, INC.					
				190835		A 2110.4500-20-6500		49.83	49.83
				192183		A 2110.4500-20-6500		264.74	264.74
				190830		A 2110.4500-20-6500		449.87	449.87
				190927		A 2110.4500-21-6500		299.85	299.85
				191326		A 2117.4500-00-1000		229.51	229.51
				191728		A 2270.4500-00-1400		143.39	143.39
				190247		A 5510.4500-00-0000		25.94	25.94
Check Totals:								1,463.13	1,463.13
<u>161572</u>	<input type="checkbox"/>	08/28/2019	15247	SENECA CONSULTING GROUP, INC.					
				190164		A 9060.8000-00-0000		3,500.00	3,500.00
Check Totals:								3,500.00	3,500.00
<u>161573</u>	<input type="checkbox"/>	08/28/2019	16962	SIGN-A-RAMA					
				192316		A 2110.4500-31-6500		571.80	571.80
Check Totals:								571.80	571.80
<u>161574</u>	<input type="checkbox"/>	08/28/2019	6344	SNAP-ON INDUSTRIAL		185036			
						A 600		15,953.75	0.00
						A 600		2,939.79	0.00
						A 600		149.96	0.00
						A 600		8,191.53	0.00
Check Totals:								27,235.03	0.00
<u>161575</u>	<input type="checkbox"/>	08/28/2019	6344	SNAP-ON INDUSTRIAL					
				185036		A 5530.2000		323.21	323.21
				185036		A 5530.2000		449.99	449.99

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Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number		Account		
Check Totals:						773.20	773.20
161576	<input type="checkbox"/>	08/28/2019	14980	SPRAGUE RESOURCES LP			
			192007		A 5510.5710-00-0000	13,891.20	13,930.00
Check Totals:						13,891.20	13,930.00
161577	<input type="checkbox"/>	08/28/2019	4603	STAPLES BUSINESS ADVANTAGE			
			190183		A 1240.4500-00-0000	82.07	82.07
			190211		A 2020.4500-31-0000	175.80	175.80
			192185		A 2110.4500-20-6500	510.75	510.75
			190479		A 2810.4500-00-0000	139.52	139.52
Check Totals:						908.14	908.14
161578	<input type="checkbox"/>	08/28/2019	13254	STAPLES CONTRACT & COMMERCIAL			
			190115		A 2250.4500-00-3450	51.37	51.37
			190115		A 2250.4500-00-3450	308.34	308.34
			190030		A 2630.4500-00-1800	51.76	51.76
Check Totals:						411.47	411.47
161579	<input type="checkbox"/>	08/28/2019	3946	STORR TRACTOR COMPANY			
			190415		A 1621.4530-00-1610	473.57	473.57
Check Totals:						473.57	473.57
161580	<input type="checkbox"/>	08/28/2019	15521	STUDIES WEEKLY			
			190402		A 2110.4500-14-6500	1,590.00	1,590.00
Check Totals:						1,590.00	1,590.00
161581	<input type="checkbox"/>	08/28/2019	16536	SUPERIOR TEXT			
			190041		A 2110.4810-00-0000	842.70	842.70
			190041		A 2110.4810-00-0000	478.36	478.36
			190041		A 2110.4810-00-0000	756.98	756.98
			190041		A 2110.4810-00-0000	175.29	175.29
			190041		A 2110.4810-00-0000	12.82	12.82

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Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					190041	A 2110.4810-00-0000		97.28	97.28
					190041	A 2110.4810-00-0000		1,438.40	1,438.40
					190041	A 2110.4810-00-0000		135.60	135.60
					190041	A 2110.4810-00-0000		65.41	65.41
					190041	A 2110.4810-00-0000		776.50	776.50
					190041	A 2110.4810-00-0000		33.90	33.90
					190041	A 2110.4810-00-0000		314.64	314.64
Check Totals:								5,127.88	5,127.88
161582	<input type="checkbox"/>	08/28/2019	5780	THE PARENT INSTITUTE	190417	A 2110.4500-14-6500		229.00	229.00
Check Totals:								229.00	229.00
161583	<input type="checkbox"/>	08/28/2019	4242	UNITED PUBLISHING CO., INC.	190441	A 2110.4810-00-0000		219.45	219.45
Check Totals:								219.45	219.45
161584	<input type="checkbox"/>	08/28/2019	12550	W.B. MASON CO., INC		A 600		34.80	0.00
					190428	A 1310.4500-00-0000		67.80	67.80
					190428	A 1310.4500-00-0000		33.90	33.90
					190304	A 2110.4500-28-6500		71.98	71.98
					190304	A 2110.4500-28-6500		545.60	545.60
					190234	A 2110.4500-31-6500		4,075.20	4,075.20
					192248	A 2117.2000-00-1000		1,373.82	1,373.82
Check Totals:								6,203.10	6,168.30
161585	<input type="checkbox"/>	08/28/2019	12785	W.W. GRAINGER, INC.		A 1621.4530-00-1610		280.53	280.53
					190239	A 1621.4540-00-1610		803.43	803.43
					190239	A 1621.4550-00-1610		348.20	348.20
Check Totals:								1,432.16	1,432.16

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
161586	<input type="checkbox"/>	08/28/2019	4395	WILLIAMSON LAWBOOK CO			
			190394	A 1010.4500-00-0000		119.77	119.77
Check Totals:						119.77	119.77
161587	<input type="checkbox"/>	08/28/2019	4427	XEROX CORP.			
			190009	A 1670.4000-00-1630		1,496.51	1,496.51
			190003	A 1670.4000-00-1630		1,547.57	1,547.57
			190010	A 1670.4000-00-1630		1,496.51	1,496.51
			190008	A 1670.4000-00-1630		1,496.51	1,496.51
			190020	A 1670.4000-00-1630		1,547.57	1,547.57
			190016	A 1670.4000-00-1630		1,547.57	1,547.57
			190022	A 1670.4000-00-1630		1,478.22	1,478.22
			190006	A 1670.4000-00-1630		1,496.51	1,496.51
			190021	A 1670.4000-00-1630		443.13	443.13
			190004	A 1670.4000-00-1630		1,496.51	1,496.51
Check Totals:						14,046.61	14,046.61
Grand Totals:						3,951,666.49	2,205,152.48

Number of Cash Disbursements: 111

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4000-00-0000	BD OF ED CONTRACTUAL EXPENDITURES	-600.00	-600.00
A 1010.4500-00-0000	BD OF ED MATERIALS/SUPPLIES	119.77	119.77
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	90.65	90.65
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	82.07	82.07
A 1240.4750	SUPT TRAINING/TRAVEL	300.00	300.00
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	60.00	60.00
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	1,267.27	1,267.27
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	62.00	62.00
A 1620.4060-00-1630	OPERATIONS-WATER	596.58	596.58
A 1620.4575	O&M UNIFORMS	39.09	39.09
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS	773.67	773.67
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	4,540.00	4,540.00

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Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation				
			PO Number	Account			Paid	Liquidated	
Account	Description				Total Expensed	Total Liquidated			
A 1620.4650-00-1630	OPERATIONS-REPAIRS				1,418.84	1,418.84			
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP				2,410.98	2,410.98			
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS				4,729.99	4,729.99			
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES				348.20	348.20			
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES				3,622.72	3,622.72			
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL				16,500.37	16,500.37			
A 2020.4500-31-0000	SUPRVSN MAT/SUPP/DIVISION				175.80	175.80			
A 2020.4500-32-0000	SUPRVSN MAT/SUPP/MACARTHUR				2,100.00	2,100.00			
A 2020.4750	IN-SERVICE TRAINING				2,400.00	2,400.00			
A 2110.2000-00-0000	INST EQUIP/DISTRICT				735.00	735.00			
A 2110.4000-20-0000	CONTRACTUAL EXPEND/SUMMIT				59.00	59.00			
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT				25.94	25.94			
A 2110.4500-14-6500	MAT/ SUPP GARDINERS				8,360.92	8,360.92			
A 2110.4500-20-6500	MAT/SUPP SUMMIT LN				1,556.01	1,556.01			
A 2110.4500-21-6500	MAT/SUPP WISDM LN				299.85	299.85			
A 2110.4500-28-6500	MAT/SUPP SALK MS				908.63	908.63			
A 2110.4500-31-6500	MAT/SUPP DIVISION				4,781.24	4,781.24			
A 2110.4510-00-6500	MAT/SUPP PHYS ED				451.41	451.27			
A 2110.4750-00-0000	TRAINING/TRAVEL				83.93	83.93			
A 2110.4800-00-0000	TEXTBOOKS - DISTRICT				125,754.23	125,747.51			
A 2110.4800-14-0000	TEXTBOOKS/GARDINERS AVE				26,665.18	26,665.18			
A 2110.4810-00-0000	TEXTBOOKS/NON-PUBLIC				9,120.84	9,120.84			
A 2111.4500-00-1300	MAT & SUPP/ENGLISH				343.07	343.07			
A 2111.4750	TRAINING/TRAVEL - ENGLISH				525.00	525.00			
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH				5,665.86	5,665.86			
A 2112.4800-00-1900	TEXTBOOKS-MATH				4,700.00	4,700.00			
A 2113.4750-00-2400	TRAINING, TRAVEL SCIENCE				59.00	59.00			
A 2115.4500-00-1500	MAT/SUPP/ WORLD LANGUAGE				33.99	33.99			
A 2115.4800-00-1500	TEXTBOOKS-WORLD LANGUAGE				28,189.79	28,189.79			
A 2117.2000-00-1000	INST EQUIPMENT/ ART				1,873.78	1,873.78			
A 2117.4500-00-1000	MAT/SUPP/ ART				1,114.81	1,114.81			
A 2250.2000-00-3450	SPEC ED EQUIPMENT				1,438.47	1,438.47			

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Cash Disbursement Schedule Report For A - 11: COMPUTER CHECKS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number		Account			
Account	Description				Total Expensed	Total Liquidated		
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT				1,545.99	1,545.99		
A 2270.4500-00-1400	ESL MATERIALS SUPPLIES				143.39	143.39		
A 2630.2200-00-1800	COMPUTER INST STATE AIDED HARDWR				2,586.12	2,586.12		
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP				5,618.99	5,618.99		
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP				5,920.90	5,920.90		
A 2630.4601-00-1800	COMPUTER INST HS SOFTWARE				648.69	648.69		
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE				5,628.10	5,628.10		
A 2810.4500-00-0000	GUIDANCE MAT & SUPP				139.52	139.52		
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP				2,160.00	2,160.00		
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP				530.46	530.46		
A 2850.2000-00-2102	COMP MARCHING BAND EQUIPMENT				259.02	259.02		
A 2855.4100-00-0000	INTERSCHOL ATHLT PARTICPATN FEES				808.94	808.94		
A 2855.4500-00-0000	INTERSCHOL ATHLT MAT & SUPP				11,898.34	11,898.34		
A 5510.4500-00-0000	TRANSPORTATION MAT & SUPP				25.94	25.94		
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES				13,891.20	13,930.00		
A 5530.2000	GARAGE EQUIPMENT				773.20	773.20		
A 5530.4060-00-0000	GARAGE WATER				116.11	116.11		
A 600	ACCOUNTS PAYABLE				1,119,813.95	0.00		
A 630	DUE TO PUBLIC LIBRARY				626,732.00	0.00		
A 9055.8010-00-0000	EMP BENEFITS LONG TERM DISB & EMM/AL				872.12	872.12		
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE				1,881,802.88	1,881,802.88		
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE				5,966.68	5,966.68		
Fund A Totals:					3,951,666.49	2,205,152.48		
Grand Totals:					3,951,666.49	2,205,152.48		

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	3,951,666.49
A 521	ENCUMBRANCES	0.00	2,205,152.48
A 522	APPROPRIATION EXPENSE	2,205,120.54	0.00
A 821	RESERVE FOR ENCUMBRANCES	2,205,152.48	0.00

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Cash Disbursement Schedule Report For C - 4: SCHOOL LUNCH

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
5025	<input type="checkbox"/>	08/28/2019	3268	PARKWAY PEST SERVICES				
				190447	C 2860.4650-A-0		569.00	569.00

Check Totals:	569.00	569.00
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Grand Totals:	569.00	569.00
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Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 2860.4650-A-0	REPAIRS	569.00	569.00
Fund C Totals:		569.00	569.00
Grand Totals:		569.00	569.00

General Ledger Summary Postings

Account	Description	Debits	Credits
C 2008	CASH - CHASE CHECKING	0.00	569.00
C 521	ENCUMBRANCES	0.00	569.00
C 522	APPROPRIATION EXPENSE	569.00	0.00
C 821	RESERVE FOR ENCUMBRANCES	569.00	0.00

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Cash Disbursement Schedule Report For F - 4: FEDERAL AID

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
15443	<input type="checkbox"/>	08/28/2019	278	APPLE COMPUTER			
				192033	F 2250.4500-1920-0032	2,940.00	2,940.00
				192032	F 2250.4500-1920-0032	3,740.00	3,740.00
					Check Totals:	6,680.00	6,680.00
15444	<input type="checkbox"/>	08/28/2019	2816	CDWG-MICRO WAREHOUSE			
				192145	F 2250.4500-1920-0032	1,054.96	1,054.96
					Check Totals:	1,054.96	1,054.96
15445	<input type="checkbox"/>	08/28/2019	10060	GREENBURGH-NORTH CASTLE UFSD			
				192596	F 2253.4720-1920-4408	5,463.33	5,463.33
				192596	F 2253.4720-1920-4408	14,309.96	14,309.96
					Check Totals:	19,773.29	19,773.29
15446	<input type="checkbox"/>	08/28/2019	1638	HARMONY HEIGHTS			
				190200	F 2253.4720-1920-4408	6,298.27	6,298.27
					Check Totals:	6,298.27	6,298.27
15447	<input type="checkbox"/>	08/28/2019	7745	HOPE FOR YOUTH, INC.			
				183123	F 2110.4000-1819-0016	6,000.00	6,000.00
				183125	F 2110.4000-1819-0016	5,500.00	5,500.00
				183126	F 2110.4500-1819-0016	1,199.00	1,199.00
					Check Totals:	12,699.00	12,699.00
15448	<input type="checkbox"/>	08/28/2019	4066	IGHL			
				190195	F 2253.4720-1920-4408	4,637.32	4,637.32
				190195	F 2253.4720-1920-4408	2,383.80	2,383.80
				190195	F 2253.4720-1920-4408	8,865.38	8,865.38
				190195	F 2253.4720-1920-4408	2,383.80	2,383.80
				190195	F 2253.4720-1920-4408	2,383.80	2,383.80
				190195	F 2253.4720-1920-4408	4,637.32	4,637.32
				190195	F 2253.4720-1920-4408	4,637.32	4,637.32

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Cash Disbursement Schedule Report For F - 4: FEDERAL AID

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								29,928.74	29,928.74
15449	<input type="checkbox"/>	08/28/2019	2375	LIASEA	192624	F 2250.4000-1920-0032		500.00	500.00
Check Totals:								500.00	500.00
15450	<input type="checkbox"/>	08/28/2019	16885	MARRA & GLICK APPLIED BEHAVIOR	192554	F 2250.4000-1920-0032		30,870.00	30,870.00
Check Totals:								30,870.00	30,870.00
15451	<input type="checkbox"/>	08/28/2019	12341	MARTIN DE PORRES HIGH SCHOOL	190202	F 2253.4720-1920-4408		6,455.00	6,455.00
Check Totals:								6,455.00	6,455.00
15452	<input type="checkbox"/>	08/28/2019	2787	MULTI-HEALTH SYSTEMS, INC.	191977	F 2250.4500-1920-0032		2,102.82	2,102.82
Check Totals:								2,102.82	2,102.82
15453	<input type="checkbox"/>	08/28/2019	5415	THERAPRO, INC.	191955	F 2250.4500-1920-0032		151.80	151.80
Check Totals:								151.80	151.80
15454	<input type="checkbox"/>	08/28/2019	4268	VARIETY CHILD LEARNING CENTER	190203	F 2253.4720-1920-4408		53,676.00	53,676.00
Check Totals:								53,676.00	53,676.00
15455	<input type="checkbox"/>	08/28/2019	4413	WOODWARD CHILDREN'S CENTER	192597	F 2253.4720-1920-4408		11,069.70	11,070.00
Check Totals:								11,069.70	11,070.00

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Cash Disbursement Schedule Report For F - 4: FEDERAL AID

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number		Account			
						Grand Totals:	181,259.58	181,259.88

Number of Cash Disbursements: 13

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2110.4000-1819-0016	TITLE 1 PART D PURCHASES SVCS 18-19	11,500.00	11,500.00
F 2110.4500-1819-0016	TITLE 1 PART D MATL & SUPP 18-19	1,199.00	1,199.00
F 2250.4000-1920-0032	IDEA611 19-20 PURCHASE SVCS	31,370.00	31,370.00
F 2250.4500-1920-0032	IDEA611 19-20 MATERIALS & SUPPLIES	9,989.58	9,989.58
F 2253.4720-1920-4408	4408 JUL/AUG 19-20 SCH AGE TUIT ALL OTHER	127,201.00	127,201.30
Fund F Totals:		181,259.58	181,259.88
Grand Totals:		181,259.58	181,259.88

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	181,259.58
F 521	ENCUMBRANCES	0.00	181,259.88
F 522	APPROPRIATION EXPENSE	181,259.58	0.00
F 821	RESERVE FOR ENCUMBRANCES	181,259.88	0.00

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Cash Disbursement Schedule Report For HEX - 4: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>1434</u>	<input type="checkbox"/>	08/28/2019	15200	G.C. ENVIRONMENTAL, INC.					
				185010		HEX 1620.2935-0018-9004		33,497.53	33,497.53
				185010		HEX 1620.2935-0018-9004		27,540.19	27,540.19
Check Totals:								61,037.72	61,037.72
<u>1435</u>	<input type="checkbox"/>	08/28/2019	13846	L&J HEATING & AC					
				182742		HEX 1620.2933-0018-1009		5,000.00	5,000.00
				182742		HEX 1620.2933-0018-1010		5,173.06	5,173.06
Check Totals:								10,173.06	10,173.06
<u>1436</u>	<input type="checkbox"/>	08/28/2019	17009	PARK EAST CONSTRUCTION CORP.					
				184999		HEX 1620.2935-0000-9001		34,968.42	34,968.42
Check Totals:								34,968.42	34,968.42
<u>1437</u>	<input type="checkbox"/>	08/28/2019	16965	XTRAIRE, INC.					
				184992		HEX 1620.2931-0003-9004		494.00	494.00
				184992		HEX 1620.2931-0018-9004		456.00	456.00
				184993		HEX 1620.2931-0018-9005		20,510.50	20,510.50
Check Totals:								21,460.50	21,460.50

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Cash Disbursement Schedule Report For HEX - 4: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number		Account			
						Grand Totals:	127,639.70	127,639.70

Number of Cash Disbursements: 4

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 1620.2931-0003-9004	DIV GYM LOBBY BTHRM-GENL CONSTR	494.00	494.00
HEX 1620.2931-0018-9004	MAC GYM LOBBY BTHRM-GENL CONSTR	456.00	456.00
HEX 1620.2931-0018-9005	MAC AUDITORIUM-GENL CONSTR	20,510.50	20,510.50
HEX 1620.2933-0018-1009	MAC MUSIC EQUIP STORAGE A/C	5,000.00	5,000.00
HEX 1620.2933-0018-1010	MAC BAND RM A/C	5,173.06	5,173.06
HEX 1620.2935-0000-9001	Construction mgt Northside Cafe/Mac auditorium	34,968.42	34,968.42
HEX 1620.2935-0018-9004	Underground Petro Storage Tank Removal	61,037.72	61,037.72
Fund HEX Totals:		127,639.70	127,639.70
Grand Totals:		127,639.70	127,639.70

General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	127,639.70
HEX 521	ENCUMBRANCES	0.00	127,639.70
HEX 522	EXPENDITURES	127,639.70	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	127,639.70	0.00

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Cash Disbursement Schedule Report For T - 4: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>80</u>	<input type="checkbox"/>	08/28/2019	3018	NASSAU EDUCATORS FED CREDIT UNION		T 31	Trust & Agency Payment	19,222.00	0.00
Check Totals:								19,222.00	0.00
<u>81</u>	<input type="checkbox"/>	08/28/2019	3429	N.Y.S. PROMPT TAX		T 21	Trust & Agency Payment	54,655.09	0.00
						T 28		264.86	0.00
Check Totals:								54,919.95	0.00
<u>82</u>	<input type="checkbox"/>	08/28/2019	4601	THE OMNI GROUP, INC		T 29	Trust & Agency Payment	2,420.00	0.00
						T 29		765.00	0.00
						T 29		100.00	0.00
						T 29		700.00	0.00
						T 29		2,270.00	0.00
						T 29		725.00	0.00
						T 29		8,795.00	0.00
						T 29		1,650.00	0.00
						T 29		250.00	0.00
						T 29		50.00	0.00
						T 29		1,450.00	0.00
						T 29		8,931.17	0.00
						T 29		500.00	0.00
						T 29		7,061.55	0.00
						T 29		100.00	0.00
						T 29		250.00	0.00
Check Totals:								36,017.72	0.00
<u>83</u>	<input type="checkbox"/>	08/28/2019	11584	INTERNAL REVENUE SERVICE		T 22	Trust & Agency Payment	137,954.86	0.00
						T 26A		66,446.02	0.00
						T 26B		66,446.02	0.00
						T 40		16,039.86	0.00

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

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Cash Disbursement Schedule Report For T - 4: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						T 41		16,039.86	0.00
							Check Totals:	302,926.62	0.00
10906	<input type="checkbox"/>	08/28/2019	16861	BROWN & BROWN OF GARDEN CITY		T 87A		3,221.40	0.00
							Check Totals:	3,221.40	0.00
10907	<input type="checkbox"/>	08/28/2019	537	C.S.E.A., INC.		T 32	Trust & Agency Payment - CSEADUES	11,361.87	0.00
							Check Totals:	11,361.87	0.00
10908	<input type="checkbox"/>	08/28/2019	14412	COMMISSIONER OF TAXATION &		T 46	Trust & Agency Payment - TAX/FINA	111.02	0.00
							Check Totals:	111.02	0.00
10909	<input type="checkbox"/>	08/28/2019	1725	EMBLEM HEALTH		T 87A		17,917.07	0.00
							Check Totals:	17,917.07	0.00
10910	<input type="checkbox"/>	08/28/2019	3173	N.Y.S. HIGHER EDUCATION		T 46	Trust & Agency Payment - NYSHESC	806.95	0.00
							Check Totals:	806.95	0.00
10911	<input type="checkbox"/>	08/28/2019	3099	NEW YORKS COLLEGE SAVINGS PLAN		T 29A	Trust & Agency Payment - NYCOLLG	600.00	0.00
						T 29A		100.00	0.00
							Check Totals:	700.00	0.00
10912	<input type="checkbox"/>	08/28/2019	9824	NYS CHILD SUPPORT PROCESSING		T 46	Trust & Agency Payment - NYS CHIL	504.00	0.00
						T 46		419.00	0.00
						T 46		511.50	0.00

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Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

Cash Disbursement Schedule Report For T - 4: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						T 46		632.42	0.00
						T 46		680.33	0.00
							Check Totals:	2,747.25	0.00
<u>10913</u>	<input type="checkbox"/>	08/28/2019	3170	NYS EMPLOYEES HEALTH		T 87A		412,416.78	0.00
							Check Totals:	412,416.78	0.00
<u>10914</u>	<input type="checkbox"/>	08/28/2019	9653	PEARL INSURANCE			Trust & Agency Payment - CSEA INS		
						T 32		31.72	0.00
						T 32		78.58	0.00
						T 32		19.70	0.00
						T 32		28.90	0.00
						T 32		201.30	0.00
						T 32		45.88	0.00
							Check Totals:	406.08	0.00

Attachment: AUGUST 2019 WARRANTS & CASH DISBURSEMENTS (3607 : Warrants)

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Cash Disbursement Schedule Report For T - 4: TRUST AND AGENCY

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Païd	Liquidated
			PO Number		Account			

Grand Totals: 862,774.71 0.00

Number of Cash Disbursements: 13

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
T 21	NYS INCOME TAX	54,655.09	0.00
T 22	FEDERAL INCOME TAX	137,954.86	0.00
T 26A	S.S. TAX EMPLOYEE SHARE	66,446.02	0.00
T 26B	S.S. TAX EMPLOYER SHARE	66,446.02	0.00
T 28	NEW YORK CITY INCOME TAX	264.86	0.00
T 29	TAX SHELTERED ANNUITIES	36,017.72	0.00
T 29A	COLLEGE SAVINGS PROGRAM	700.00	0.00
T 31	NASSAU ED CREDIT UNION	19,222.00	0.00
T 32	CIVIL SERVICE DUES	11,767.95	0.00
T 40	MEDICARE EMPLOYEE SHARE	16,039.86	0.00
T 41	MEDICARE EMPLOYER SHARE	16,039.86	0.00
T 46	GARNISHEES	3,665.22	0.00
T 87A	NYS HEALTH INS EMPLOYEE SHARE	433,555.25	0.00
Fund T Totals:		862,774.71	0.00
Grand Totals:		862,774.71	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
T 200A	CASH - CHASE CHECKING	0.00	862,774.71

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4404658000606545101426240142624229



Company Account Number	Payment Date	New Balance	Minimum Amount Due	Enter Amount Paid
XXXX-XXXX-XX06-5451	08/16/2019	\$1,426.24	\$1,426.24	



LEVITTOWN UFSD
 BONNIE PAMPINELLA
 LEVITTOWN PUBLIC SCHOOLS*
 150 ABBEY LANE
 LEVITTOWN NY 11756-4047

**T0000154

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 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
07/22/19

Payment Date
08/16/19

Company Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Line
\$31,000	\$29,573	\$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-XX06-5451	Previous Balance	Payment Allocation	Credits	Purchases and Advances	Interest Charges	New Balance
Purchases	4,713.47	- 4,713.47		1,426.24		1,426.24
Advances						
Company Totals	4,713.47	- 4,713.47		1,426.24		1,426.24

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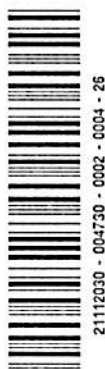
CARDMEMBER SUMMARY

TRANSPORTATION,DEPT OF XXXX-XXXX-XX25-0568	Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Purchases				50.00		50.00
Advances						
Monthly Limit: \$1,000				50.00		50.00

INSTRUCTION,DEPT OF XXXX-XXXX-XX25-0662	Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Purchases				767.36		767.36
Advances						
Monthly Limit: \$5,000				767.36		767.36

INSTRUCTION,DEPT OF XXXX-XXXX-XX25-0670	Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Purchases				277.87		277.87
Advances						
Monthly Limit: \$3,000				277.87		277.87

DAYS IN BILLING PERIOD: 30	Purchases	Cash Advances	Payment Due:	1,426.24
Balance Subject			Amount Over Credit Limit:	.00
To Interest Charges	.00	.00	Amount Past Due:	.00
Periodic Rate	.6250%	.0000%	MINIMUM AMOUNT DUE:	1,426.24
ANNUAL PERCENTAGE RATE	7.50%	0.00%		



XXXX-XXXX-XX06-5451

Statement Date
07/22/19

CARDMEMBER SUMMARY

INSTRUCTION, DEPT OF XXXX-XXXX-XX25-0688		Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit: \$3,000	Purchases Advances TOTAL				331.01		331.01
					331.01		331.01

COMPANY BOOKKEEPING DETAIL

LEVITTOWN UFSD		XXXX-XXXX-XX06-5451			
Monthly Limit \$31,000		Cash Limit* \$00		Available Credit Line \$29,573	
				Available Cash Line** \$00	
Sale Date	Post Date	Reference Number	Type of Activity		Total Amount
07-18	07-19	74046589200199000010661	PAYMENT - THANK YOU		4,713.47 PY

INDIVIDUAL CARDHOLDER ACTIVITY

TRANSPORTATION,DEPT OF					XXXX-XXXX-XX25-0563
Monthly Limit \$1.000		Cash Limit* \$00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
07-20	07-22	24610439202004004067377	EZPASS PREPAID TOLL 800-333-8655 NY	50.00	
TOTAL PURCHASES/ADVANCES/CREDITS				50.00	

INSTRUCTION, DEPT OF		XXXX-XXXX-XX25-0662			
Monthly Limit \$5,000		Cash Limit* \$00			
Sale Date	Post Date	Reference Number	Type of Activity		Amount
06-24	06-25	24269799176000778652850	THE COMFY COW - CARDINAL LOUISVILLE KY		9.49
06-25	06-25	24435659176400440000725	WAGNERS PHARMACY INC LOUISVILLE KY		12.43
06-25	06-26	24224439177102008157175	SPEEDWAY 09662 LOU LOUISVILLE KY		7.87
06-25	06-26	24247609176200112970236	KY EXPO CENTER PARKING LOUISVILLE KY		10.00
06-24	06-26	24431069176978001791457	AMERICAN AIR0010264517527 FORT WORTH TX		30.00
			KAHL/JACOB CHRISTOPH DEPARTURE: 06-24-19		
			EBC AA Y FEE		
06-24	06-26	24431069176978001791465	AMERICAN AIR0010264517534 FORT WORTH TX		30.00
			PERNICK/JENNIFER L DEPARTURE: 06-24-19		
			EBC AA Y FEE		

EZPASS
PREPENSIONMENTCHAPERONE-
RAYMOND RUIZ
SKILLS USA
CHAMPIONSHIP
LOUISVILLE, KY
JUNE 22-28
TRAVEL EXPENSES



XXXX-XXXX-XX06-5451

Statement Date
07/22/19

INDIVIDUAL CARDHOLDER ACTIVITY

06-24	06-26	24431069176978001791473	AMERICAN AIR0010264517541 FORT WORTH TX RUIZ/RAYMOND DEPARTURE: 06-24-19 EBC AA Y FEE	30.00
06-26	06-27	24247609177200349588743	KEY EXPO CENTER PARKING LOUISVILLE KY	10.00
06-25	06-27	24427339177710042401222	DENNY'S #8769 LOUISVILLE KY	13.23
06-26	06-27	24137469177300549722001	MOMMA S MUSTARD, PICKLES LOUISVILLE KY	16.11
06-26	06-27	24247609177200349588826	RUTHS CATERING LOUISVILLE KY	16.50
06-25	06-27	24692169177100011806453	CROWNE PLAZA- BLUE HOR LOUISVILLE KY	40.00
06-27	06-28	24247609178200121851698	KEY EXPO CENTER PARKING LOUISVILLE KY	10.00
06-27	06-28	24247609178200121851771	KEY EXPO CENTER PARKING LOUISVILLE KY	10.00
06-27	06-28	24431069179400455002676	PARC-PARKING AUTHORITY O LOUISVILLE KY	10.00
06-26	06-28	24692169178100623153020	CROWNE PLAZA- BLUE HOR LOUISVILLE KY	14.84
06-28	07-01	24435659179286762000154	HARLEYS HARDWOODZ BBQ JEFFERSONVILL IN	9.36
06-28	07-01	24164079179307030051999	4LEVY AT KEC 14200414 LOUISVILLE KY	12.00
06-28	07-01	24137469180001074531776	KRISPY KREME DOUGHNUTS ST JEFFERSON IN	12.19
06-27	07-01	24692169179100243479523	CROWNE PLAZA- BLUE HOR LOUISVILLE KY	17.78
06-29	07-01	24744559180560000211541	DERBY CITY PIZZA #3 LOUISVILLE KY	18.22
06-28	07-01	24122549180744006099687	BP#9245788CRITTENDEN LOUISVILLE KY	24.50
06-27	07-01	24275479179804003307380	TROLL PUB UNDER THE BRIDG LOUISVILLE KY	28.00
06-29	07-01	24431069181978001638693	AMERICAN AIR0010265084716 FORT WORTH TX RUIZ/RAYMOND DEPARTURE: 06-29-19 EBC AA Y FEE	30.00
06-29	07-01	24431069181978001638701	AMERICAN AIR0010265085042 FORT WORTH TX KAHL/JACOB CHRISTOPH DEPARTURE: 06-29-19 EBC AA Y FEE	30.00
06-29	07-01	24431069181978001638719	AMERICAN AIR0010265085065 FORT WORTH TX PERNICK/JENNIFER L DEPARTURE: 06-29-19 EBC AA Y FEE	30.00
06-29	07-01	24391219181613815479963	THRIFTY CAR RENTAL LOUISVILLE KY 815479965	284.79
TOTAL PURCHASES/ADVANCES/CREDITS				767.36

CHAPERONE
RAYMOND RUIZ
SKILLS USA
CHAMPIONSHIP
LOUISVILLE KY
JUNE 22-28
TRAVEL EXPENSES
RAY WAS THE LEAD
ON THE TRIP AND
HANDLED THE CAR
RENTAL, PARKING,
BAGGAGE FEES AND
ALL ADDITIONAL
INCIDENTALS.

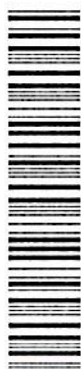
INSTRUCTION, DEPT OF

XXXX-XXXX-XX25-0670

Monthly Limit \$3,000		Cash Limit* \$00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount
06-24	06-25	24269799176000778652934	THE COMFY COW - CARDINAL LOUISVILLE KY	3.13
06-25	06-25	24435659176400440000733	WAGNERS PHARMACY INC LOUISVILLE KY	13.02
06-25	06-26	24224439177101020872258	SPEEDWAY 09662 LOU LOUISVILLE KY	12.16
06-25	06-27	24427339177710042401230	DENNY'S #8769 LOUISVILLE KY	10.91
06-26	06-27	24247609177200349588909	RUTHS CATERING LOUISVILLE KY	13.50
06-25	06-27	24692169177100011806461	CROWNE PLAZA- BLUE HOR LOUISVILLE KY	29.38
06-26	06-27	24137469177300549722183	MOMMA S MUSTARD, PICKLES LOUISVILLE KY	32.00
06-27	06-28	24247609178200121851854	KENTUCKY PORK PRODUCERS ELIZABETHTOWN KY	8.00
06-27	06-28	24231689179207088702979	DAIRY QUEEN #13018 LOUISVILLE KY	16.61
06-26	06-28	24692169178100623153038	CROWNE PLAZA- BLUE HOR LOUISVILLE KY	20.00
06-28	07-01	24435659179286762000196	HARLEYS HARDWOODZ BBQ JEFFERSONVILL IN	13.80
06-27	07-01	24692169179100243479531	CROWNE PLAZA- BLUE HOR LOUISVILLE KY	18.00
06-27	07-01	24275479179804003307372	TROLL PUB UNDER THE BRIDG LOUISVILLE KY	21.00
06-29	07-01	24744559180560000211533	DERBY CITY PIZZA #3 LOUISVILLE KY	25.00
06-29	07-01	24692169181100638330345	CHICK FIL A MAIN CLT CHARLOTTE NC	41.36
TOTAL PURCHASES/ADVANCES/CREDITS				277.87

CHAPERONE-
JENNIFER PERNICK
SKILLS USA
CHAMPIONSHIP
LOUISVILLE KY
JUNE 22-28
TRAVEL EXPENSES

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



2112030 - 004730 - 0004 - 0004 - 26

XXXX-XXXX-XX06-5451

Statement Date
07/22/19

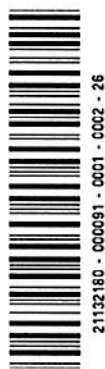
INDIVIDUAL CARDHOLDER ACTIVITY

INSTRUCTION, DEPT OF					XXXX-XXXX-XX25-0688	
Monthly Limit \$3,000			Cash Limit* \$00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount		
06-24	06-25	24269799176000778653015	THE COMFY COW - CARDINAL LOUISVILLE KY	5.78		
06-24	06-25	24431069176838000198460	HUDSON-DUNKIN ST1299 JAMAICA NY	6.03		
06-25	06-25	24435659176400440000659	WAGNERS PHARMACY INC LOUISVILLE KY	17.00		
06-25	06-26	24137469177000726492549	CVS/PHARMACY #06210 LOUISVILLE KY	4.54		
06-24	06-26	24692169176100387015417	2094-CLT CNBC EXPRESS CHARLOTTE NC	5.35		
06-25	06-26	24122599176017044599401	BROOKLYN NATIONAL DELI JAMAICA NY	10.88		
06-25	06-26	24224439177101020872241	SPEEDWAY 09662 LOU LOUISVILLE KY	35.60		
06-26	06-27	24445009178000529711400	WALGREENS #10151 LOUISVILLE KY	5.82		
06-25	06-27	24427339177710042401214	DENNY'S #8769 LOUISVILLE KY	15.36		
06-25	06-27	24692169177100011806479	CROWNE PLAZA- BLUE HOR LOUISVILLE KY	17.84		
06-26	06-27	24137469177300549722266	MOMMA S MUSTARD, PICKLES LOUISVILLE KY	30.03		
06-26	06-28	24692169178100623152626	CROWNE PLAZA - QUENCH LOUISVILLE KY	1.06		
06-27	06-28	24692169178100784415846	SQ THE WEEKLY JUICERY LOUISVILLE KY	9.01		
06-26	06-28	24692169178100623152659	CROWNE PLAZA - QUENCH LOUISVILLE KY	13.01		
06-26	06-28	24692169178100623153004	CROWNE PLAZA- BLUE HOR LOUISVILLE KY	17.84		
06-27	06-28	24137469179000997099336	CVS/PHARMACY #06210 LOUISVILLE KY	30.38		
06-27	07-01	24275479179804003307364	TROLL PUB UNDER THE BRIDG LOUISVILLE KY	8.00		
06-29	07-01	24692169181100638453675	STARBUCKS EVENINGS SDF LOUISVILLE KY	13.89		
06-28	07-01	24137469180001074531859	KRISPY KREME DOUGHNUTS ST JEFFERSON IN	18.59		
06-27	07-01	24692169179100243479515	CROWNE PLAZA- BLUE HOR LOUISVILLE KY	19.00		
06-28	07-01	24435659179286762000303	HARLEYS HARDWOODZ BBQ JEFFERSONVILL IN	20.00		
06-29	07-01	24692169180100711272027	EATZ VIETNAMESE RESTAU LOUISVILLE KY	26.00		
TOTAL PURCHASES/ADVANCES/CREDITS				331.0		

STUDNET-
JACOB KAHL
SKILLS USA
CHAMPIONSH
LOUISVILLE KY
JUNE 22-28
TRAVEL EXPENSES

Attachment: T-Card AUGUST 2019 STATEMENT (3675 : Business Office Reports)

4427533000357329302469020246902065



Company Account Number	Payment Date	New Balance	Minimum Amount Due	Enter Amount Paid
XXXX-XXXX-XX57-3293	08/31/2019	\$2,469.02	\$2,469.02	



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

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
08/06/19

Payment Date
08/31/19

Company Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Line
\$40,000	\$37,530	\$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	440.34	- 440.34		2,469.02		2,469.02
Advances						
Company Totals	440.34	- 440.34		2,469.02		2,469.02

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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

OFFICE BUSINESS XXXX-XXXX-XX58-7988	Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Purchases				2,469.02		2,469.02
Advances						
Monthly Limit: \$25,000				2,469.02		2,469.02

COMPANY BOOKKEEPING DETAIL

LEVITTOWN UFSD				XXXX-XXXX-XX57-3293	
Monthly Limit		Cash Limit*		Available Credit Line	
\$40,000		\$00		\$37,530	
Available Cash Line**					
\$00					
Sale Date	Post Date	Reference Number	Type of Activity	Total Amount	
08-03	08-05	74046589217215000010476	PAYMENT - THANK YOU	440.34 PY	

DAYS IN BILLING PERIOD: 31		Purchases	Cash Advances	Payment Due:	2,469.02
Balance Subject				Amount Over Credit Limit:	.00
To Interest Charges	>	.00	.00	Amount Past Due:	.00
Periodic Rate	>	.6250%	.0000%	MINIMUM AMOUNT DUE:	2,469.02
ANNUAL PERCENTAGE RATE	>	7.50%	0.00%		



XXXX-XXXX-XX57-3293

Statement Date
08/06/19

INDIVIDUAL CARDHOLDER ACTIVITY

OFFICE, BUSINESS				XXXX-XXXX-XX58-7988	
		Monthly Limit	Cash Limit*		
		\$25,000	\$00		
Sale Date	Post Date	Reference Number	Type of Activity	Amount	
07-22	07-23	24755419203172031186100	NYS DIV OF LICENSING 518-4744429 NY	50.00	
07-24	07-25	24692169205100673388143	NATIONAL GRID 877-696-4743 NY	2,160.00	
07-25	07-26	24492159206894108082451	PAYPAL HOME DEPOT 402-935-7733 GA	259.02	
TOTAL PURCHASES/ADVANCES/CREDITS				2,469.02	

SECURITY FEE
UTILITY - MAC FEE
MARCHING BAND
EQUIP

*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



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

September 3, 2019

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 2019

Dear Mr. Dillon:

Enclosed please find a copy of our Claims Audit Report for August 2019. 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 2019 Claims Report (3575 : Business Office Reports)



September 3, 2019

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, 2019 through August 31, 2019***

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of August 1, 2019 through August 31, 2019. 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: August 2019 Claims Report (3575 : Business Office Reports)

NawrockiSmith

*Board of Education
Levittown Union Free School District
September 3, 2019
Page 2*

**Re: *Claims Audit Report for the Month of
August 1, 2019 through August 31, 2019***

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, 2019 through August 31, 2019 we have audited **317** claims against the District in the amount of **\$9,145,947.20**. (See attached Exhibit I) We made inquiries and/or observations into **13** claims in the amount of **\$82,747.62**. 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 August 1, 2019 through August 31, 2019. 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: August 2019 Claims Report (3575 : Business Office Reports)

Claims Audit By FundLevittown Union Free School DistrictExhibit I**Legend:**

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

Aug-19

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
08/14/19	08/15/19	8	A	145	1,205,342.30	5	47,691.69	5	-	161334-161478
08/13/19	08/15/19	9	A	3	1,146,873.63	-	-	-	-	300568-300570
08/14/19	08/15/19	3	C	5	3,082.04	2	155.00	2	-	5020-5024
08/14/19	08/15/19	3	F	10	47,645.16	1	1,146.12	1	-	15433-15442
08/14/19	08/15/19	3	HEX	1	6,863.75	-	-	-	-	1433
08/14/19	08/15/19	3	T	8	425,443.16	-	-	-	-	76-79, 10903-10905, 400097
TOTAL				172	\$ 2,835,250.04	8	\$ 48,992.81	8	-	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
08/28/19	08/29/19	10	A	3	1,186,787.68	-	-	-	-	300571-300573
08/28/19	08/29/19	11	A	111	3,951,666.49	2	809.00	2	-	Voids, 161479-161587
08/28/19	08/29/19	4	C	1	569.00	-	-	-	-	5025
08/28/19	08/29/19	4	F	13	181,259.58	3	32,945.81	3	-	15443-15455
08/28/19	08/29/19	4	HEX	4	127,639.70	-	-	-	-	1434-1437
08/28/19	08/29/19	4	T	13	862,774.71	-	-	-	-	80-83, 10906-10914
TOTAL				145	\$ 6,310,697.16	5	\$ 33,754.81	5	-	

GRAND TOTAL				317	\$ 9,145,947.20	13	\$ 82,747.62	13	-	
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Attachment: August 2019 Claims Report (3575 : 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
 2019 / 2020 YTD

Reason For Inquiry	Resolution	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Duplicate payment	Check voided	- 0.00%	- 0.00%				
Incorrect check amount	Adjust next invoice	3 0.69%	- 0.00%				
Incorrect check amount	Check voided	- 0.00%	- 0.00%				
Incorrect remittance address	Address verified	10 2.31%	3 0.95%				
Incorrect vendor name	Check voided	- 0.00%	- 0.00%				
Insufficient supporting documentation	Check on hold	- 0.00%	- 0.00%				
Insufficient supporting documentation	Documentation provided	- 0.00%	- 0.00%				
Insufficient supporting documentation	Check voided	- 0.00%	- 0.00%				
Invoice date precedes purchase order date	Noted by Business Office	9 2.08%	9 2.84%				
Invoice over 90 days outstanding	Verified not a duplicate payment	1 0.23%	- 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%	- 0.00%				
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%	1 0.32%				
Total Number (#) of Inquiries		23 5.32%	13 4.10%				
Total Claims Audited		432	317				
Total Outstanding Inquiries		None	None				

Reason For Inquiry	Resolution	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Duplicate payment	Check voided	- 0.00%	- 0.00%				
Incorrect check amount	Adjust next invoice	1,695.24 0.01%	- 0.00%				
Incorrect check amount	Check voided	- 0.00%	- 0.00%				
Incorrect remittance address	Address verified	9,744.29 0.08%	3,307.94 0.04%				
Incorrect vendor name	Check voided	- 0.00%	- 0.00%				
Insufficient supporting documentation	Check on hold	- 0.00%	- 0.00%				
Insufficient supporting documentation	Documentation provided	- 0.00%	- 0.00%				
Insufficient supporting documentation	Check voided	- 0.00%	- 0.00%				
Invoice date precedes purchase order date	Noted by Business Office	5,456.49 0.04%	79,351.30 0.87%				
Invoice over 90 days outstanding	Verified not a duplicate payment	280.00 0.00%	- 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%	- 0.00%				
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%	88.38 0.00%				
Total Value (\$) of Inquiries		\$ 17,176.02 0.14%	\$ 82,747.62 0.90%				
Total Claims Audited		\$ 12,592,600.33	\$ 9,145,947.20				
Total Outstanding Inquiries		None	None				

Attachment: August 2019 Claims Report (3575 : Business Office Reports)

Levittown Union Free School District

Business Office

4.4.a

REQUEST FOR BUDGET TRANSFER

To: Board of Education
 From: Dr. Christopher Dillon, Assistant Superintendent for Business
 Cc: Dr. Tonie McDonald, Superintendent
 Date: August 28, 2019
 Subject: Budget Transfers – over 10K for BOE approval September 11, 2019

Please authorize the following transfers for the September 11, 2019 Board of Education Meeting:

Code	Code Description	Amount From	Amount To
A 2855 4000	INTERSCHOL ATHLT CONTRACTUAL EXP	\$58,100.46	
A2855.1600	INTERSCHOL ATHLT GAME SUPERVISN		\$58,100.46
A 2110 1930	GRADUATE CREDIT INCENT	\$57,412.16	
A 2110.1400	SUBSTITUTE TEACHERS		\$57,412.16
A 2110 1900	ATTENDANCE INCENTIVE	\$41,500.00	
A 2110.1401	MENTORING		\$41,500.00
A 2110 4000-R	CONTRACUAL EXPEND/LMEC	\$30,618.81	
A 2110.1309	EXTRA PERIODS PAY 6-8		\$30,618.81
A 2815 4140	HEALTH SERVICES SERVCS/OTHR DIST	\$21,379.23	
A 7140.1600	AFTER SCH PROG TEACHER AIDES		\$21,379.23
A 2815 4140	HEALTH SERVICES SERVICES/OTHR DIST	\$17,158.12	
A2110 1270	CURRICULUM IMPROVEMENT		\$17,158.12
A 2250 1610	SPEC ED TEACHER AIDES	\$11,407.50	
A 7145.1610	BEFORE SCH PROG TEACHER AIDES		\$11,407.50
A 2110 1205	TEACH ASST/CLASSRM K-6	\$13,088.99	
A 2110 1209	EXTRA PERIOD PAY ELEMENTARY		\$13,088.99

Reason: Auditor required budget transfer

Requested by (print): Linda Dolecek

Date

Requestor by (signature):

REVIEWED BY:

Assistant Superintendent for Business

REVIEWED BY:

Superintendent

REVIEWED BY:

Board of Education (President)

FOR BUSINESS OFFICE USE ONLY

COMPLETED BY: BT#: DATE RETURNED:



JOHN A. GRILLO
ARCHITECT, P.C.

1213 MAIN STREET
 PORT JEFFERSON, NY 11777

TEL: (631) 476-2161

FAX: (631) 476-9846

August 26, 2019

Dr. Chris Dillon
 Assistant Superintendent for Business
 Levittown Public Schools
 150 Abbey Lane
 Levittown, NY 11756

RE: Levittown Public Schools
 2016/17 Capital Improvement Program and
 2017/18 Capital Improvement Program
 SED No.: 28-02-05-03-0-008-018 - Northside ES
SED No.: 28-02-05-03-0-008-019 - Northside ES
 SED No.: 28-02-05-03-0-013-016 - Gardiners ES
 Contract No. 1 - General Construction
 Irwin Contracting, Inc.

Dear Dr. Dillon:

Enclosed please find four (4) copies of Change Order No. 1, as respects the work of the referenced project. Please have all four (4) copies signed, including the SED required Change Order Certification (attached to the backs of the change orders), retain one (1) copy for your files and return the remainder, to our office, for processing.

If additional information is required, please don't hesitate to contact our office.

Very truly yours,

A handwritten signature in black ink, appearing to read 'John M. Grillo', is written over the words 'Very truly yours,'.

John M. Grillo
 Architect

JMG:kw

Irwin - CO 1 - ltr-2SD

Attachment: Change Order_Northside (3609 : Change Orders)

CHANGE ORDER

AIA DOCUMENT G701

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

SED No.: 28-02-05-03-0-008-019

Northside Elementary School

4.6.a

PROJECT: Levittown Public Schools
(name,address) 150 Abbey Lane
Levittown, NY 11756
CONTRACTOR: Irwin Contracting, Inc.
(name,address) 671 Old Willets Path
Hauppauge, NY 11788

CHANGE ORDER NUMBER: 1
DATE: August 19, 2019
ARCHITECTS PROJECT NO.
CONTRACT DATE: 5/8/19
CONTRACT FOR: Contract 1 - GC

The Contract is changed as follows:

The Contractor is directed to supply all labor, material and equipment required to complete the following:

1. Contract drawings specified a temporary egress door to be installed in Room 213 to allow for egress during construction. The Owner requested a permanent FRP door be installed in lieu of a temporary door. Contractor to furnish and install new FRP door, with fixed sidelight, and associated hardware. The existing window to be removed and frame modified to accept new door and sidelight.

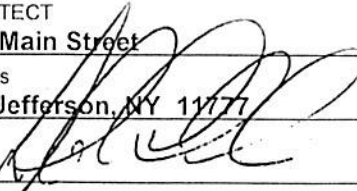
Total Add: \$17,603.00

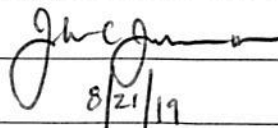
Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Cost) was.....	\$2,917,850.00
Net change by previously authorized Change Orders.....	\$0.00
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$2,917,850.00
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$17,603.00
The new (Contract Sum)(Guaranteed Maximum Cost) including this Change Order will be	\$2,935,453.00
The Contract Time will be (increased)(decreased)(unchanged) by	(0) days

The Date of Substantial Completion as of the date of this Change Order therefore is

NOTE: The summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

John A. Grillo, P.C.
ARCHITECT
1213 Main Street
Address
Port Jefferson, NY 11777
BY 
DATE 8/19/19

Irwin Contracting, Inc.
CONTRACTOR
671 Old Willets Path
Address
Hauppauge, NY 11788
BY 
DATE 8/21/19

Levittown Public Schools
OWNER
150 Abbey Lane
Address
Levittown, NY 11756
BY
DATE

AIA CAUTION: You should sign an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

AIA DOCUMENT G701 CHANGE ORDER 1987 EDITION AIA 1987 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006

G 701-1987

Packet Pg. 123

Attachment: Change Order_Northside (3609 : Change Orders)



CHANGE ORDER CERTIFICATION

Must be attached to back of Change Order

FP-COC 09/02, rev 08/06,

rev. 04/10

Page One

THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / Albany, NY 12234

Office of Facilities Planning, Room 1060 Education Building Annex

Tel. (518) 474-3906 Fax (518) 486-5918

www.emsc.nysed.gov/facplan/

Instructions: This CERTIFICATION is required for all change orders submitted to SED
Fill out all three parts completely.

Change Order Number:

1

Part One - General Information

Provide separate Change Orders for each Project Number

SED Project Number

2 8 0 2 0 5 0 3 0 0 0 8 0 1 9

District BEDS Code

Building Identification Number

Project number

District & Building Name

Levittown PS - Northside Elementary School

Type of Project

☒ Reconstruction /Alteration

☐ Addition & Alteration

☐ New Building

☐ Other

Project Description

Contract No. 1 - General Construction

Architect / Engineer firm

John A. Grillo, Architect PC 1213 Main Street, Port Jefferson

name

address

Contact Person

John M. Grillo, Architect

631-476-2161

name & title

phone number & e-mail

Construction Manager firm

name

address

Contact Person

name & title

phone number & e-mail

District Contact Person

Dr. Chris Dillon Asst. Supt. For Business 516-434-7007 cdillon@levittownschools.com

name & title

phone number & e-mail

Part Two

Provide the following information for each individual item in the change order:

(Number each item if there is more than one and provide additional sheets as necessary.)

- A. Requested By (Who initiated the change request)
- B. Relationship to Project Scope (How is this change related to the original project scope)
- C. Basis of Need (Describe why the change is needed)
- D. Description of Work (Provide a detailed description of the work or services provided in the change order. Provide text, a drawing or both as necessary to demonstrate code compliance and the individual cost of each item.)

The Contractor is directed to supply all labor, material and equipment required to complete the following:

1. Contract drawings specified a temporary egress door to be installed in Room 213 to allow for egress during construction. The Owner requested a permanent FRP door be installed in lieu of a temporary door. Contractor to furnish and install new FRP door, with fixed sidelight, and associated hardware. The existing window to be removed and frame modified to accept new door and sidelight.

Total Add: \$17,603.00

Requested by: Architect/Owner

Relationship to Project Scope: See above

Basis of Need: Unforeseen condition

Description of Work: See above

CHANGE ORDER CERTIFICATION

FP-COC 04/10
Page Two

Part Three

1

Change order requirements:

- ✓ The scope of the change order must relate to the project scope previously approved.
- ✓ Dollar amounts applied from allowances toward costs associated with the changes must be provided.
- ✓ If the cost of this change order is not within the approved amount as currently established on the SA-4, please provide a Form FP-FI, Request for Revision of Financial Information, with documentation showing the additional authorization of funds.
- ✓ Each change order shall be signed by the president of the board of education, the architect/engineer, and the contractor.

2

Certification of the Superintendent of Schools (District Superintendent if a BOCES project)

The following statements are true and correct to the best of my knowledge and belief:

- The revised total cost is within the authorized appropriation for this project.
- Where any work of this change order requires a type or kind of work that is not included in the original contract documents, the school district's attorney has been contacted to assure conformance with the Opinion of the State Comptroller No. 60-505.

Date

Signature and printed name of the School Superintendent or District Superintendent if a BOCES project

3

Certification of the Architect or Engineer

The following statements are true and correct to the best of my knowledge and belief:

- Work required by this change order is in accordance with applicable sections of the approved contract documents.
- Any plan, sketch, or attachment referenced in this change order is included herein.
- Work required by this change order is in accordance with applicable provisions of the NYS Uniform Fire Prevention and Building Code, State Education Department's building standards, and NYS Department of Labor's Code Rule 56.
- Work required by this change order was designed by an architect or engineer who is currently licensed by the State of New York.
- Work required by this change order that involves asbestos-containing building material (ACBM) was designed by an architect or engineer who is currently licensed by the State of New York and who is appropriately certified as an asbestos designer by the NYS Department of Labor at the time he/she designed the asbestos-related project.

John A. Grillo Architect, PC

Architectural / Engineering Firm Name

8/19/2019

Date

John M. Grillo

Signature and printed name of the Architect or Engineer

Attachment: Change Order_Northside (3609 : Change Orders)

8/14/19

AGREEMENT by and between the LEVITTOWN UNION FREE SCHOOL DISTRICT and the LEVITTOWN UNIT #7551 OF THE NASSAU EDUCATIONAL LOCAL #865 OF THE CIVIL SERVICE EMPLOYEES' ASSOCIATION, INC.

WHEREAS, the Levittown Unit #7551 of the Nassau Educational Local #865 of the Civil Service Employees' Association, Inc. ("the CSEA") is an employee organization recognized, pursuant to Civil Service Law Section 200 *et seq.* ("the Taylor Law"), by the Board of Education of the Levittown Union Free School District as the exclusive representative of a bargaining unit consisting of certain non-instructional employees of the District; and

WHEREAS, effective April 12, 2018, the Taylor Law was amended with respect to the rights of recognized employee organizations; and

WHEREAS, the parties have agreed on the manner in which the amendments to the Taylor Law will be implemented.

NOW, THEREFORE, the parties agree as follows, effective as of the first pay payroll period following the complete ratification of this Agreement:

1. The Assistant Superintendent for Human Resources or her/his designee will notify the CSEA Unit President of the name, home address, job title, department, school assignment and start date of each new District employee in a CSEA-represented position, after he or she has been appointed by the Board and, if necessary, approved by the Civil Service Commission. For purposes of this Agreement, the term "new employee" includes a person newly employed or reemployed by the District in a CSEA-represented position, as well as a person who transfers for the first time into a CSEA-represented position.
2. The CSEA Unit President will annually notify the Assistant Superintendent for Human Resources of the name and contact information for the shop steward in each

8/14/19

school/building. This shop steward will be permitted to meet once with each new employee in a CSEA-represented position in his/her school/building for up to 30 minutes, inclusive of travel time, during the new employee's work time. The new employee will be paid for this time without charge to leave accruals.

3. The shop steward will obtain the approval of the Assistant Superintendent of Human Resources or designee prior to any meeting described in paragraph "2" as follows: The shop steward will email the Assistant Superintendent of Human Resource or designee, at least 48 hours prior to the proposed meeting, with the names of the new employees with whom the meeting is proposed to occur and the date, time and place that the shop steward requests for the meeting. The Assistant Superintendent for Human Resources or designee will not unreasonably deny the shop steward's request. The meeting will, however, be denied if the District believes that authorizing the meeting will cause the District to incur overtime or otherwise cause a disruption to District operations. In the event that the shop steward is unavailable for an extended period of time (*e.g.*, as a result of leave of absence), the CSEA Unit President will notify the Assistant Superintendent for Human Resources of a CSEA bargaining unit member in the school/building who will conduct any meetings pursuant to this Agreement.

4. Any disputes concerning the implementation of this Agreement will be within the jurisdiction of the Public Employment Relations Board, will not be subject to the grievance or arbitration process set for in Article XII of the District-CSEA collective bargaining agreement and are explicitly excluded from the CBA's definition of a "grievance."

5. This Agreement is made and entered into in the State of New York and will be in all respects governed by the laws of that State, except for choice of law provisions. The language of all parts of this Agreement will be in all cases construed as a whole, according to its fair

8/14/19

meaning, and not strictly for or against any of the parties, even though one of the parties may have drafted it.

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

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

FOR THE DISTRICT:

FOR THE CSEA



Dated: _____

Dated: 8/14/19

Attachment: Agreement CSEA_8 14 19 (3598 : Agreement with CSEA)

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: Nassau BOCES
Date(s) of Service: 2019-2020 School year

Description of Services: In district Culinary Arts Program at the Gerald Claps Technical Center

Rate for Services: \$100,000.00

Annual Estimate Cost at time of approval:

Prior Year Rate for Services:

Administrator Requesting: Dr. Chris Dillon

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

Budget Code (on purchase order):

Purchase order #

Routing:

1. Department Administrator

2. Attorney Review

_____ ✓

3. Business Office Review

_____ (CA)

4. Board of Education Meeting date Sept. 2019

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

**NASSAU BOCES
DEPARTMENT OF REGIONAL SCHOOLS AND INSTRUCTIONAL PROGRAMS
BARRY TECH SATELLITE PROGRAM AGREEMENT FOR
THE LEVITTOWN UNION FREE SCHOOL DISTRICT**

AGREEMENT made this _____ day of _____, 2019, by and between the of Board of Cooperative Educational Services of Nassau County, ("Nassau BOCES"), whose principal administration offices at 71 Clinton Road, P.O. Box 9195, Garden City, NY 11530, and Levittown Union Free School District ("District") whose administrative office is located at 150 Abbey Lane, Levittown, NY 11756,

WHEREAS, the District wishes to have the Nassau BOCES, provide an In-district Culinary Arts Program ("Program"), at the Gerald Claps Technical Center; and

WHEREAS the Nassau BOCES is duly certified and qualified under the laws of the State of New York and Regulations of the Commissioner of Education to provide and assume full responsibility for the Program through its Department of Regional Schools and Instructional Programs.

NOW, THEREFORE, in consideration of the mutual covenants, conditions and agreements herein contained, and for other good and valuable considerations, the Nassau BOCES and the District hereby agree as follows:

A. The Nassau BOCES shall assume responsibility for the Program as follows:

1. The Department of Regional Schools and Instructional Programs shall, to the best of its ability, replicate the Program course as it was offered at GC Tech.
2. Duplicate the same curriculum and program elements as described in the Catalog of Courses.
3. The course shall run for a double-block period at the District, either as a morning or afternoon program, but must be only a half-day course.
4. The Nassau BOCES shall provide a CTE certified teacher, supervision and APPR management.
5. The Nassau BOCES shall create/support a classroom that serves the program.
6. The Nassau BOCES shall provide a NYSED approved, standards aligned curriculum.
7. The Nassau BOCES shall collect and report all student data to include, but not limited to, attendance, discipline, grades and assessments as dictated by the Levittown Student Information System (PowerSchool).

8. The Nassau BOCES shall offer attributes for CTE that are standard in NYS: college articulations, work-based learning experiences/clinic rotation, industry assessments, Skills USA/competitions, parent engagement, industry consultant committees, etc.
9. The Program shall be offered by the Nassau BOCES for the period (September 1, 2019 – June 30, 2020), in accordance with the terms and conditions set forth.
10. All teaching and supervisory staff persons who are assigned to the Program shall be employees of Nassau BOCES. As such, staff persons must submit applications and required documentation, including certification (individuals must have a valid teaching certificate) as potential new hires of Nassau BOCES. Final hiring and retention decisions shall be at the discretion of the Nassau BOCES but subject to the provision of Educational Law 3014-a.
11. As a condition of employment, all Nassau BOCES employees must complete the Nassau BOCES fingerprinting process so that Nassau BOCES may obtain a criminal background check. In addition, the prospective employee must also complete a Nassau BOCES application form that shall require, among other information, character references which the Nassau BOCES may verify. Any charge for such fingerprinting shall be borne by the prospective employee, or by the District at its discretion.
12. All professional staff and supervisors, who are assigned to the Program, shall report to and be supervised by the Nassau BOCES administrators.
13. Program curriculum shall comply with all applicable SED requirements.
14. Pertinent class information shall appear on, among others, the Nassau BOCES and District websites.
15. The Nassau BOCES shall conduct classes so students shall enroll at specified times during the school year. The continued operation of classes by the Nassau BOCES is contingent upon adequate class enrollment to be determined in the sole discretion of the Nassau BOCES.
16. The Nassau BOCES may admit into the Program students from other Nassau BOCES component school districts on a space available basis.
17. The District shall be responsible for an annual fee of \$100,000 divided over 10 months. Should another district choose to send students to the CTE program, the Nassau BOCES shall invoice that district directly at a rate of \$833 per month per student. For each student billed to an outside district, the Levittown monthly

invoice shall be reduced by that amount. Each month, the Nassau BOCES shall inform Levittown as to the cost savings it shall see for that month based upon attendance information for outside district students.

18. To the fullest extent permitted by law, the Nassau BOCES agrees to indemnify and hold harmless the District, its board members, officers, agents and employees against any and all causes of actions, claims, liabilities, losses, costs, damages and expenses (including but not limited to reasonable attorneys' fees and disbursements) arising from any claims, dispute or causes of action of whatever nature arising in whole or in part from the negligent or intentional misconduct of the Nassau BOCES respecting the performance of the services to be provided by the Nassau BOCES pursuant to the terms of the within Agreement, or the action of, or the failure to act by the Nassau BOCES, its representative(s) or employees, or anyone for whose acts the Nassau BOCES may be liable.
19. The Nassau BOCES, its employees and agents, shall comply with all applicable Federal, State and local statutes, rules and regulations.
20. The Nassau BOCES is retained by the District only for the purposes and to the extent set forth in this Agreement. The Nassau BOCES relationship to the Levittown UFSD is solely that of an independent contractor during the term of the within Agreement. All employees of the Nassau BOCES shall be deemed employees of Nassau BOCES for all purposes and Nassau BOCES alone shall be responsible for their work, personal conduct, direction, compensation and for payment of all employment and other taxes in relation thereto. The Nassau BOCES acknowledges that it shall not hold itself, its officers, employees and/or agents out as employees of the District. The Nassau BOCES shall, during the periods of its services hereunder, be engaged as an independent contractor. As such, the Nassau BOCES shall be solely responsible for the payment of Federal and State income taxes applicable to this Agreement.

B. The District agrees to the following:

1. The District shall provide students for enrollment to a maximum of 25.
2. The Nassau BOCES reserves the right to evaluate students and recommend discipline or removal from the program.
3. Students shall be enrolled in, and CTE data managed and reported by, the GC Tech's Student Information System, Power School
4. Materials and other items related to the programs shall be purchased and maintained by Nassau BOCES, unless provided by the District; i.e., computer lab.

5. Maintenance of equipment and facilities is the responsibility of the District.
6. The Nassau BOCES shall follow the District school calendar for student attendance but may also need to accommodate a negotiated contract for the Nassau BOCES teachers.
7. The principal of record shall be the principal of Barry Tech. The Barry Tech principal and the assigned Assistant Principal shall establish protocols for supervision, student management and discipline, and program oversight.
8. The Barry Tech guidance counselor and Work-based Learning staff shall work with the District guidance, administration and staff to ensure that college transitions and internships/clinical rotations are implemented.
9. The District shall provide, at no charge to the Nassau BOCES, appropriate classroom space to accommodate anticipated enrollment levels.
10. The District shall assist with the publicity and outreach of the programs by distributing information about the Program to guidance counselors, students and other interested groups or individuals.
11. The District building administrator(s) shall cooperate with the Nassau BOCES administrators in regard to Nassau BOCES classes which take place therein.
12. The District agrees that the Nassau BOCES may, in collaboration with the District, admit students from other component school districts.
13. To the fullest extent permitted by law, the District agrees to indemnify and hold harmless the Nassau BOCES, its board members, officers, agents and employees against any and all causes of actions, claims, liabilities, losses, costs, damages and expenses (including but not limited to reasonable attorneys' fees and disbursements) arising from any claims, dispute or causes of action of whatever nature arising in whole or in part from the negligent or intentional misconduct of the District respecting the performance of the services to be provided by the District pursuant to the terms of the within Agreement, or the action of, or the failure to act by the District, the District's representatives or employees, or anyone for whose acts the District may be liable
14. The District shall agree to make its students' grades and Regents scores available to the Nassau BOCES for purposes of curriculum development and other related and appropriate purposes.

15. The District is retained by the Nassau BOCES only for the purposes and to the extent set forth in this Agreement. Levittown's relationship to the Nassau BOCES is solely that of an independent contractor during the term of the within Agreement. All employees of the District shall be deemed employees of the District for all purposes and the District alone shall be responsible for their work, personal conduct, direction, compensation and for payment of all employment and other taxes in relation thereto. The District acknowledges that it shall not hold itself, its officers, employees and/or agents out as employees of the Nassau BOCES.

C. Compensation:

1. The District shall pay the Nassau BOCES \$100,000.00 per year for running this CTE course in the GC Tech Center subject to any adjustments in payment in accordance with paragraph A. (17) of the within agreement.

D. ADDITIONAL TERMS AND CONDITIONS

1. Any notices to be given under this Agreement by either party to the other may be affected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally shall be deemed communicated as of actual receipt; mailed notices shall be deemed communicated as of two (2) days after mailing. Notice shall be delivered or mailed to:

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

Nassau BOCES
71 Clinton Road, P.O. Box 9195
Garden City, New York, 11530

2. **INSURANCE REQUIREMENTS:** Both parties shall maintain the insurance set forth in Appendix A.
3. **SAFEGUARDING INFORMATION:** Neither party shall use or disclose any information concerning the services to be performed pursuant to this Agreement for any purpose which is prohibited by Federal and State statutes and/or regulations.

4. CONFIDENTIALITY:

- i. Both parties agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information. Neither party shall use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. The parties further agree that any information received by it, its employees, and/or agents, respectively, during the course of the services provided pursuant to this Agreement which concerns the personal, financial, or other affairs of the other party, its employees, agents, clients, and/or students shall be treated by the first party, its employees, and/or agents in full confidence and shall not be revealed to any other persons, firms, or organizations.
- ii. In the event of a breach of the within confidentiality provision by either party, the breaching party shall immediately notify the non-breaching party and advise it as to the nature of the breach and the steps it has taken to minimize said breach. The breaching party shall indemnify and hold the non-breaching party harmless from any claims arising from its breach of the within confidentiality provision. The parties further agree that the terms and conditions set forth herein shall survive the expiration and/or termination of this Agreement.
- iii. **"Confidential Information"** shall include all information, written or oral, disclosed, directly or indirectly, whether or not prepared by the Disclosing Party, through any means of communication or observation, by the Disclosing Party, or any of its affiliates, representatives, employees, agents, clients and/or students to, or for the benefit of, the Disclosing Party. Confidential Information means information that the Disclosing Party desires to maintain as confidential or secret, which is supplied or provided to any other Party, including but not limited to, information about Disclosing Party, its employees, agents, clients and/or students, such as: any and all personally identifiable information, including, but not limited to, information that can be used to distinguish or trace an individual's identity (either alone or together with other personal information), such as their name, Social Security Number, biometric records (such as fingerprints, retina and iris patterns, voiceprints, DNA sequence, facial characteristics and handwriting), place of birth, mother's maiden name, employment histories, credit histories or personal references of applicants for employment, medical or personal records (including, but not limited to, disabilities, recovering substance abuse conditions, medical information including AIDS/HIV), information contained in a worker's compensation record, students' directory information (including, but

not limited to, a student's name, address, parents', guardians' and or families' address, telephone listing, electronic mail address, photograph, date and place of birth, major field of study, grade level, enrollment status, dates of attendance, participation in officially recognized activities and sports, weight and height of members of athletic teams, degrees, honors, and awards received, and the most recent educational agency or institution attended, identification numbers, user ID's, personal identification numbers), and any other information disclosed to a party in confidence pertaining to the Disclosing Party, its employees, agents, clients and/or students.

- iv. Both parties shall comply with all District policies and State, federal, and local laws, regulations, rules, and requirements related to the confidentiality of records and data security and privacy.
5. **DISCRIMINATION PROHIBITED:** Neither party shall discriminate against any individual because of his/her age, race, creed, color, national origin, sexual orientation, military status, sex, disability, predisposing genetic characteristics or marital status and shall take affirmative action to ensure that each individual is afforded equal opportunities without discrimination because of his/her age, race, creed, color, national origin, sexual orientation, military status, sex, disability, predisposing genetic characteristics or marital status.
6. **CONSTRUCTION OF PROVISIONS:** If any one or more of the provisions contained in this Agreement are held to be excessively broad as to duration, scope, activity or subject, then such provisions shall be construed by limiting and reducing them so that they are enforceable to the fullest extent permitted by law.
7. **ASSIGNMENT OF AGREEMENT:** Neither party shall assign, transfer or convey any of its respective rights or obligations under this Agreement without the prior written consent of the other party.
8. **SEVERABILITY:** If any term, provision, covenant or condition of this Agreement, or the application thereof to any person, place or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such term, provision, covenant or condition as applied to other persons, places and circumstances shall remain in full force and effect.
9. **GOVERNING LAW:** This Agreement shall be governed by, and interpreted and enforced in accordance with, the laws of the State of New York without regard to conflicts or choice of law provisions that would defer to the substantive laws of another jurisdiction. Each of the parties hereto consents to the jurisdiction of any state court located within the County of Nassau, State of New York, or federal

court in Federal District Court for the Eastern District of New York located in the County of Suffolk, State of New York, and irrevocably agrees that all actions or proceedings relating to this Agreement must be litigated in such courts, and each of the parties waives any objection which it may have based on improper venue or *forum non conveniens* to the conduct of and proceeding in any such court.

10. **TERMINATION**: This Agreement may be terminated by either party upon thirty (30) days written notice to the other party. In the event of such termination, the parties shall adjust the accounts due and payable to the Nassau BOCES for services rendered. Neither party shall incur any additional expenses upon receipt of notification that services have been terminated. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. Further, this Agreement may be terminated by either party in the event of a material breach by the other party, upon (3) days written notice.
11. **EXTENSION OF AGREEMENT**: The term of this Agreement may be extended annually, upon mutual agreement of the parties in writing.
12. **NON-WAIVER**: No course of dealing of any party hereto, no omission, failure or delay on the part of any party hereto in asserting or exercising any right hereunder, and no partial or single exercise of any right hereunder by any party hereto shall constitute or operate as a waiver of any such right or any other right hereunder. No waiver of any provision hereof shall be effective unless in writing and signed by or on behalf of the party to be charged therewith. No waiver of any provision hereof shall be deemed or construed as a continuing waiver, as a waiver in respect of any other or subsequent breach or default of such provision, or as a waiver of any other provision hereof unless expressly so stated in writing and signed by or on behalf of the party to be charged therewith.
13. **ENTIRE AGREEMENT**: This Agreement contains the entire agreement of the parties with respect to the subject matter thereof and supersedes any and all other agreements, understandings and representations, written or oral, by and between the parties. This agreement may not be changed orally, but only by agreement, in writing, signed by authorized representatives of the parties.
14. **MODIFICATION**: This Agreement may not be changed orally, but only by an agreement in writing signed by the party or parties against whom an enforcement of any waiver, change, modification, extension or discharge is sought. Any waiver of any term, condition or provision of this Agreement shall not constitute a waiver of any other term, condition or provision, nor shall a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.

15. **THIRD-PARTY BENEFICIARIES:** There are no third-party beneficiaries of or in this Agreement, other than NYSIR.
16. **IRAN DIVESTMENT CERTIFICATION:** By signing this Agreement, each person and each person signing on behalf of any other party certifies, and in the case of a joint bid or partnership each party thereto certifies as to its/his/her own organization, under penalty of perjury, that to the best of its/his/her knowledge and belief that each person is not on the list created pursuant to New York State Finance Law § 165-a (3)(b).
17. **TERM:** The term of the within agreement shall be from September 1, 2019 to June 30, 2020.

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

LEVITTOWN UNION FREE SCHOOL DISTRICT

Date: _____ By: _____
Name:
Title:

BOARD OF COOPERATIVE EDUCATIONAL
SERVICES OF NASSAU COUNTY

Date: _____ By: _____
Name: Dr. Robert Dillon
Title: District Superintendent of Schools

APPENDIX A INSURANCE REQUIREMENTS

- **Commercial General Liability Insurance:** \$1,000,000 per occurrence/\$3,000,000 aggregate (must include coverage for sexual misconduct).
- **Workers' Compensation and N.Y.S. Disability:** Statutory Workers' Compensation, Employers' Liability and N.Y.S. Disability Benefits Insurance for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable. A self-employed person and certain partners and corporate officers are excluded from the definition of "employee" pursuant to Workers' Compensation Law Section 2(4). As such, individuals in such capacity are excluded from Workers' Compensation Law coverage requirements. A person seeking an exemption must file a CE-200 form with the State. The form may be completed and submitted directly online to the Workers Compensation Board:

http://www.wcb.ny.gov/content/ebiz/wc_db_exemptions/requestExemptionOverview.jsp
- **Professional Errors and Omissions Insurance:** \$2,000,000 per occurrence/ \$3,000,000 aggregate for the professional acts of the Nassau BOCES performed under this Agreement for the District. If written on a "claims-made" basis, the retroactive date must pre-date the inception of this Agreement. Coverage must remain in effect for two calendar years following the completion of work.
- **Excess Insurance:** \$3,000,000 each occurrence and aggregate. Excess coverage must be on a follow-form basis.

Both parties agree to indemnify and hold the other harmless for any applicable deductibles and self-insured retentions, to the extent not covered by the applicable policy.

If a policy is written on a "claims-made" basis, the retroactive date must pre-date the inception of this Agreement.

Both parties acknowledge that failure to obtain the foregoing insurance constitutes a material breach of contract. The respective parties must provide the other with satisfactory proof that the above requirements have been met, prior to the commencement of the services to be provided hereunder. The failure of a party to object to the contents of the certificate or the absence of same shall not be deemed a waiver of any and all rights held by the other party. Upon request, both parties shall provide the other party with a copy of the applicable insurance policies including any endorsements, modifications, or exclusions thereto.

Both parties are members/owners of the New York Schools Insurance Reciprocal ("NYSIR"). The parties acknowledge that the procurement of that insurance as required herein is intended to benefit not only the other party, but also NYSIR as the respective party's insurer.

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: Newsela

Date(s) of Service: 2019-2020 School Year

Description of Services: ELA Custom Collection

Rate for Services: \$12,000.00

Annual Estimate Cost at time of approval: \$12,000.00

Prior Year Rate for Services:

Administrator Requesting: Todd Winch, Assistant Superintendent for Instruction

Is the contract signed by the other party:	Yes	<u>No</u>
Is the contract dated by the other party:	<u>Yes</u>	No
Are there any attachments?	Yes	<u>No</u>

Budget Code (on purchase order): A21104500006500

Purchase order #

Routing:

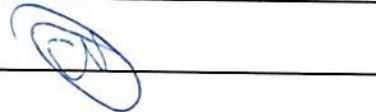
1. Department Administrator



2. Attorney Review

Yes, 7/31/19

3. Business Office Review



4. Board of Education Meeting date

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

Attachment: Newsela_ELA Custom Collection (3608 : Contract with Newsela)



Customer Agreement

Newsela
620 8th Avenue, 21st Floor
New York, NY 10018
United States of America

Customer Agreement No.
PRO Team Sales Rep:

00052980
Chris Frakes

Offer Date:

chris.frakes@newsela.com
August 23, 2019

To Levittown Union Free School District
150 Abbey Ln
Levittown NY 11756-4047
United States

Billing Information

Billing Terms: Net 30 Days
Only fill out if you are not the Billing Contact:
Billing Contact:
Billing Contact Title:
Billing Phone:
Billing Email:

Term: 274 Days
Target Start Date: October 1, 2019
Target End Date: June 30, 2020

Services/Products (additional detail in Appendix A):

Product	Contract Grand Total
Newsela PRO License	\$12,000.00

The subscription for the Services/Products shall commence as of the "Subscription Start Date" and continue through the "Subscription End Date" (a "Contract Year"). The Subscription Start Date for this Customer Agreement will be the later of (a) the Target Start Date set forth above and (b) the date on which this Agreement has been executed by the Customer (the "Execution Date"). The Subscription End Date for this Customer Agreement will be that date which is the length of the Term after the Subscription Start Date.

Failure of the Customer to make use of the Services/Products during the Term of a Contract Year shall not extend Newsela's obligation to deliver those Services/Products beyond the Subscription End Date of that Contract Year.

Once this Customer Agreement has been signed, the Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above. If payment is made by credit card, a 3.0% fee for the convenience of paying through a third party will be applied to the invoice. Service will be suspended at Newsela's discretion if payment is not received by Newsela within thirty (30) days of the date of this Customer Agreement. Failure of the Customer to use the Service/Product shall not relieve Customer of its obligation to pay hereunder.

This Customer Agreement constitutes the entire agreement between the parties and supersedes all prior written or oral understandings, proposals, bids, offers, negotiations, agreements or communications of

Newsela
Registered Office: 620 8th Ave., 21st Fl, New York NY 10018. United States of America

Attachment: Newsela_ELA Custom Collection (3608 : Contract with Newsela)

every kind. This Customer Agreement and the terms contained herein are intended only for the Customer and should be kept confidential.

This Customer Agreement is subject to Newsela's Terms of Use and Privacy Policy.

Terms of Use: <https://newsela.com/pages/terms-of-use/>

Privacy Policy: <https://newsela.com/pages/privacy-policy/>

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice (if applicable). If the contracting entity is exempt from sales tax, please send the required tax exemption documents immediately to salestax@newsela.com.

Purchase Order Information

If you need a Purchase Order, please fill out the following information.

PO Number:

PO Amount: \$

The individual executing this Customer Agreement has the authority to execute this agreement and bind the Customer and Newsela has the right to rely on that authorization.

Authorized Signature:	Date of Signature:
------------------------------	---------------------------

Comment:

Custom Collections:

- Newsela will review your curriculum and build customized units for the subject areas of your choosing
- Districts can provide a focus or lens for the unit, and Newsela will write instructional activities, guiding questions, and comprehension questions to reinforce the district's instructional framework, learning priorities, and academic language
- Each unit comes with a custom performance task to assess student mastery of a unit
- Newsela will meet annually with your district's curriculum team for a Customization Conversation to enhance and produce additional Custom Units

Appendix A

Qty	School	Product
1	Jonas E Salk Middle School	Grade 6 - ELA Custom Collection - Pilot
1	Jonas E Salk Middle School	Grade 7 - ELA Custom Collection - Pilot
1	Jonas E Salk Middle School	Grade 8 - ELA Custom Collection - Pilot
1	Wisdom Lane Middle School	Grade 6 - ELA Custom Collection - Pilot
1	Wisdom Lane Middle School	Grade 7 - ELA Custom Collection - Pilot
1	Wisdom Lane Middle School	Grade 8 - ELA Custom Collection - Pilot

Newsela

Registered Office: 620 8th Ave., 21st Fl, New York NY 10018, United States of America

Attachment: Newsela_ELA Custom Collection (3608 : Contract with Newsela)

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: Newsela

Date(s) of Service: 2019-2020 School Year

Description of Services: Social Studies Custom Collection

Rate for Services: \$12,000.00

Annual Estimate Cost at time of approval: \$12,000.00

Prior Year Rate for Services:

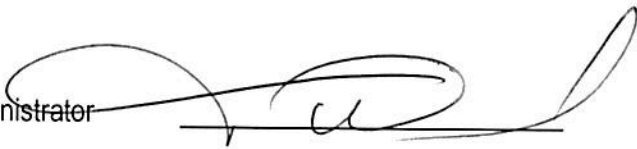
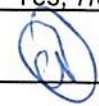
Administrator Requesting: Todd Winch, Assistant Superintendent for Instruction

Is the contract signed by the other party:	Yes	<u>No</u>
Is the contract dated by the other party:	<u>Yes</u>	No
Are there any attachments?	Yes	<u>No</u>

Budget Code (on purchase order): A21104500006500

Purchase order #

Routing:

1. Department Administrator 
2. Attorney Review Yes, 7/31/19
3. Business Office Review 
4. Board of Education Meeting date _____

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval



Customer Agreement

Newsela
620 8th Avenue, 21st Floor
New York, NY 10018
United States of America

Customer Agreement No.
PRO Team Sales Rep:

00051673
Chris Frakes

Offer Date:

chris.frakes@newsela.com
July 22, 2019

To Levittown Union Free School District
150 Abbey Ln
Levittown NY 11756-4047
United States

Billing Information

Billing Terms: Net 30 Days
Only fill out if you are not the Billing Contact:
Billing Contact:
Billing Contact Title:
Billing Phone:
Billing Email:

Term: 327 Days
Target Start Date: August 9, 2019
Target End Date: June 30, 2020

Services/Products (additional detail in Appendix A):

Product	Contract Grand Total
Newsela PRO License	\$12,000.00

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice (if applicable). If the contracting entity is exempt from sales tax, please send the required tax exemption documents immediately to salestax@newsela.com.

The subscription for the Services/Products shall commence as of the "Subscription Start Date" and continue through the "Subscription End Date" (a "Contract Year"). The Subscription Start Date for this Customer Agreement will be the later of (a) the Target Start Date set forth above and (b) the date on which this Agreement has been executed by the Customer (the "Execution Date"). The Subscription End Date for this Customer Agreement will be that date which is the length of the Term after the Subscription Start Date.

Failure of the Customer to make use of the Services/Products during the Term of a Contract Year shall not extend Newsela's obligation to deliver those Services/Products beyond the Subscription End Date of that Contract Year.

Following the Subscription End Date, this Customer Agreement will automatically renew for the Services/Products licensed hereunder for successive periods equal in length to the greater of the Term or 12 months (a "Renewal Term"), unless either party provides the other party with written notice of cancellation at least thirty (30) days prior to the then current Subscription End Date. Prices in any

Newsela
Registered Office: 620 8th Ave., 21st Fl, New York NY 10018. United States of America

Attachment: Newsela_Social Studies Custom Collection (3608 : Contract with Newsela)

Renewal Term will increase by up to 10% above the applicable pricing (excluding any One-Time Discounts) in the prior Contract Year, unless Newsela provides notice of different pricing at least 60 days prior to the applicable Renewal Term.

Once this Customer Agreement has been signed, the Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above. If payment is made by credit card, a 3.0% fee for the convenience of paying through a third party will be applied to the invoice. Service will be suspended at Newsela's discretion if payment is not received by Newsela within thirty (30) days of the date of this Customer Agreement. Failure of the Customer to use the Service/Product shall not relieve Customer of its obligation to pay hereunder

This Customer Agreement constitutes the entire agreement between the parties and supersedes all prior written or oral understandings, proposals, bids, offers, negotiations, agreements or communications of every kind. This Customer Agreement and the terms contained herein are intended only for the Customer and should be kept confidential.

This Customer Agreement is subject to Newsela's Terms of Use and Privacy Policy.

Terms of Use: <https://newsela.com/pages/terms-of-use/>

Privacy Policy: <https://newsela.com/pages/privacy-policy/>

Purchase Order Information

If you need a Purchase Order, please fill out the following information.

PO Number:

PO Amount: \$

The individual executing this Customer Agreement has the authority to execute this agreement and bind the Customer and Newsela has the right to rely on that authorization.

Authorized Signature:

Date of Signature:

Comment:

Custom Collections:

- Newsela will review your curriculum and build customized units for the subject areas of your choosing
- Districts can provide a focus or lens for the unit, and Newsela will write instructional activities, guiding questions, and comprehension questions to reinforce the district's instructional framework, learning priorities, and academic language
- Each unit comes with a custom performance task to assess student mastery of a unit
- Newsela will meet annually with your district's curriculum team for a Customization Conversation to enhance and produce additional Custom Units

Appendix A

Newsela

Registered Office: 620 8th Ave., 21st Fl, New York NY 10018. United States of America

Qty	School	Product
1	Levittown Union Free School District	In-Person Single Custom Collection PD - Pilot
3	Division Avenue Senior High School	Grade 10 - Social Studies Custom Collection - Pilot
3	Gen Douglas Macarthur Senior High School	Grade 10 - Social Studies Custom Collection - Pilot

Attachment: Newsela_Social Studies Custom Collection (3608 : Contract with Newsela)

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: Molloy College

Date(s) of Service: September 3, 2019 – June 30, 2020

Description of Services: Social Worker Affiliation Agreement

Rate for Services: N/A Number of Students: N/A

Annual Estimate Cost at time of approval: \$0

Prior Year Rate for Services: N/A

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

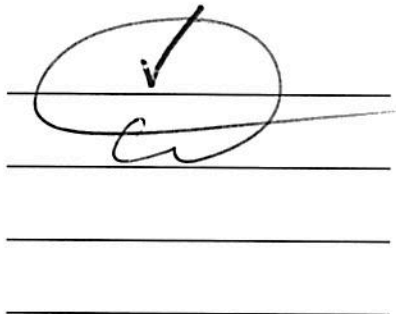
Are there any attachments? Yes No

Budget Code (on purchase order):

Purchase order #

Routing:

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



A handwritten signature is written over a horizontal line. Above the signature, a checkmark is drawn inside an oval shape.

Return to: Susan Garibaldi



Department of Social Work
T: 516.323.3880
F: 516.323.3885

1000 Hempstead Ave., PO Box 5002, Rockville Centre, NY 11571-5002
www.molloy.edu

MOLLOY COLLEGE DEPARTMENT OF SOCIAL WORK AFFILIATION AGREEMENT

AGREEMENT made this day of August 16, 2019 between MOLLOY COLLEGE, a corporation organized and existing under the laws of New York State with its principal place of business located at 1000 Hempstead Avenue, Rockville Centre, New York 11570 (hereinafter referred to as "MOLLOY") and Switzton Public Schools having offices at 150 Abbey Lane, Switzton, NY 11956 (hereinafter referred to as "AGENCY"). MOLLOY and AGENCY may individually be referred to as a "party" or collectively as "parties" throughout this Agreement.

MOLLOY desires to have students in its Social Work program receive field instruction at the AGENCY, and the AGENCY agrees to cooperate in providing an educational practicum for students of MOLLOY'S Social Work program. This experience will center on the service delivery system.

1. TERM AND TERMINATION OF AGREEMENT

- 1.A. This agreement shall commence on September 3, 2019 and the term shall be one academic year. For the purposes of this Agreement the academic year shall begin September 3 and end June 30. Thereafter, this agreement shall automatically renew from year to year unless terminated at the end of any contract year as set forth below.
- 1.B. Either party shall have the right to terminate this agreement at the end of any contract year by giving the other party three (3) months prior written notice of its intention to do so.

2. RESPONSIBILITIES OF PARTIES

2. A. Mutual Responsibilities

MOLLOY and AGENCY shall maintain ongoing communication to coordinate the placement process and field education.

2. B. Responsibilities of AGENCY

- (1) AGENCY shall make its facilities available to MOLLOY, to the extent practicable, in order to assist MOLLOY in carrying out its Social Work Field Education and Training Program (the "Program"), as described more fully herein, on behalf of MOLLOY'S students enrolled in the Program (the "Program Participants") at the AGENCY, giving due consideration to the

AGENCY'S continuing need to deliver quality service and the education needs of both the Program Participants and those students in other education programs at the AGENCY.

(2) AGENCY agrees that AGENCY personnel shall cooperate with MOLLOY in the field education and training process and shall designate qualified personnel on staff at the AGENCY to coordinate and assist in the supervision of the activities of the Program Participants.

(3) AGENCY as it deems necessary and proper shall make available the service delivery areas for student experience, including the necessary equipment and supplies consistent with current policies in regard to availability.

(4) AGENCY shall cooperate with the MOLLOY faculty members in planning so as to provide the Program Participants with the maximum opportunities for the development of skills necessary for the Social Work program and for professional growth.

(5) The AGENCY shall in no way be liable to Program Participants for any loss, damage, theft or injury to any property or personal belongings of the Program Participants stored or placed in any lockers provided by AGENCY for Program Participant use.

(6) AGENCY shall make space available to MOLLOY'S faculty and Program Participants during periods when they are assigned to the AGENCY.

(7) AGENCY will provide emergency medical treatment to Program Participants and MOLLOY faculty who become ill or injured while at the AGENCY, if requested. The Program Participant or faculty member so treated will be responsible for all charges for emergency care and any care or treatment, if elected, beyond emergency care.

(8) MOLLOY and Program Participants shall be responsible for the housing, transportation, meals and other daily expenses of the Program Participants and the AGENCY shall in no way be responsible for any such expenses except for reimbursement when students are assigned travel related to AGENCY business.

(9) AGENCY shall assume responsibility for the continuity of care of all patients, participants and clients assigned to Program Participants.

(10) AGENCY will not assign responsibility that involves transportation of patients, participants or clients by Program Participants.

3. **RESPONSIBILITIES OF MOLLOY**

3. A. MOLLOY agrees to assume responsibility for planning, directing, and implementing the educational program of the Social Work students, evaluating and grading of students, the collection of tuition fees, and the assignment of credit according to the established policies of MOLLOY. Except as subject to the AGENCY'S control of its services and facilities, MOLLOY shall otherwise have complete academic control of all phases of its program, including (i) administration, (ii) planning, (iii) curriculum content and instruction, (iv) faculty appointments, (v) the requirements for

matriculation, promotion, and graduation, (vi) maintaining the accreditation status, if any, of its Social Work Education Programs.

3. B. MOLLOY agrees that at all times students and instructors are subject to the supervision of the AGENCY's administration and also assumes responsibility for seeing to it that both students and instructors comply with all the rules and regulations of the AGENCY and any state, federal, or local regulating body insofar as they may pertain to the activities of both while at the AGENCY, and failure to do so shall constitute a cause for withdrawing such student or instructor from the AGENCY.
 3. C. The field placement for students will be selected for educational value, and overall supervision of the program will be maintained by MOLLOY faculty members. The number of Program Participants assigned to the AGENCY, types of field education and training, the schedule and dates of affiliation during the school year, and all individual assignments shall be mutually agreed to by MOLLOY and the AGENCY. Prior to the assignment of any Program Participant to the AGENCY, MOLLOY shall ensure that each Program Participant shall have all appropriate credentials and shall meet the professional standards established by all relevant certifying and accrediting entities and applicable federal, state and local laws and regulations.
 3. D. The specific period of assignment for Program Participants at the AGENCY will be consistent with the applicable curriculum requirements for field education and training for Program Participants as set forth in MOLLOY'S course descriptions and curriculum guidelines.
 3. E. MOLLOY shall maintain accurate and complete records and reports on the Program Participants' field education experience at the AGENCY.
 3. F. MOLLOY agrees to submit to the AGENCY a list of participating students and to support all agency requirements concerning each students' health and proof of such immunization procedures as may be required by any applicable health code, and to take reasonable efforts to ensure that the students are not in the infectious state of any communicable disease, and are not habituated or addicted to depressant, stimulant, narcotic, alcohol, or other drugs or substances which may alter behavior or impair the performance of duties. Any such tests must be completed prior to admission to the AGENCY.
 3. G. The AGENCY shall provide orientation for MOLLOY faculty and students, and shall inform them of rules and regulations with which they are required to comply pursuant to paragraph 3.B. above, including the health and immunization documentation necessary for receiving field education at this site.
 3. H. MOLLOY shall submit to the AGENCY a listing of participating students and MOLLOY will also submit a list of pertinent faculty prior to the beginning of the Program.
4. **INSURANCE**
4. A. Prior to the implementation of this Agreement, MOLLOY shall provide the AGENCY with certificate(s) of insurance or other appropriate evidence of comprehensive general insurance and professional liability (malpractice)

insurance, both on an occurrence basis, with New York State approved insurance carriers, covering its Program Participants, instructors, faculty members, and employees, stating that such insurance coverage is in full force and effect and that the limits of coverage with respect to professional liability (malpractice) are not less than One Million Dollars (\$1,000,000.00) per occurrence, and Two Million Dollars (\$2,000,000.00) in the aggregate and with respect to comprehensive general liability, that the limits are not less than One Million Dollars (\$1,000,000.00) each and every occurrence for bodily injury and property damage per occurrence and the aggregate of Two Million Dollars (\$2,000,000.00). The insurance coverage outlined herein shall include the AGENCY as an additional insured and for graduate programs shall cover the Program Participant for all his/her acts or omissions in connection with the Program.

- 4. B. AGENCY shall receive written notice from MOLLOY'S insurance carrier at least thirty (30) days prior to the cancellation of, or any material change in, policy terms of any of the above-mentioned insurance coverage. Cancellation or a material change in policy terms shall be grounds for immediate termination of this Agreement by the AGENCY.
- 4. C. MOLLOY shall ensure that each Program Participant maintains medical insurance covering injuries or illnesses which occur during the period of their participation in the Program.

5. MOLLOY FACULTY, STAFF AND PROGRAM PARTICIPANTS AS INVITEES

- 5. A. MOLLOY'S faculty and Program Participants shall be considered invitees of the AGENCY. Consequently, MOLLOY'S faculty and Program Participants shall at all times be subject to and required to comply with all of the AGENCY'S policies, rules, regulations and procedures.
- 5. B. The Program Participants and faculty members of MOLLOY shall not be considered servants, contractors, agents, or employees of the AGENCY. Consequently, no Program Participant or MOLLOY faculty member shall be entitled to any remuneration from the AGENCY, or to fringe benefits, workers' compensation, disability or other rights and benefits normally afforded employees of the AGENCY with the exception of reimbursement to students for mileage related to AGENCY business and students employed at the AGENCY prior to this Agreement. The salary of MOLLOY'S faculty shall be paid by MOLLOY and not by the AGENCY.
- 5. C. Neither MOLLOY nor its faculty or Program Participants shall pay any stipend or other consideration to the AGENCY for the field education and training provided pursuant to this Agreement with the exception of a three credit tuition voucher/ per Program Participant given to each AGENCY at the completion of the training that may be utilized for undergraduate or graduate credit within a two year period from the time of issuance.

6. REMOVAL OF FACULTY AND PROGRAM PARTICIPANTS

- 6. A. AGENCY shall have the right to suspend and/or terminate the field experience of any Program Participant and faculty member in the program if

deemed necessary or advisable by AGENCY due to the health status of the Program Participant or faculty member or whenever any Program Participant or faculty member demonstrates conduct which is detrimental to the operation of the AGENCY and/or the service delivery of the AGENCY. Such action shall not be taken until the grievance has been discussed with the MOLLOY faculty coordinator provided, however, that immediate action in the nature of a precautionary suspension may be taken when required to protect patient and client care or welfare or the interest and objectives of the AGENCY. In the event any Program Participant or faculty is removed from the field education program at the AGENCY, MOLLOY shall have the responsibility of affording such persons with grievance procedures if any.

6. B. MOLLOY reserves the right to temporarily remove Program Participants from the AGENCY for the purpose of giving specialized training, required in the curriculum, in any other institution and at MOLLOY.

7. **INDEMNIFICATION AND HOLD HARMLESS**

7. A. AGENCY shall defend, indemnify and hold harmless MOLLOY, its trustees, officers, directors, employees, staff, agents, independent contractors and students of all claims, liabilities, losses, damages, demands, causes of action, lawsuits, settlements, judgments and expenses (including, but not limited to, reasonable attorneys' fees) arising directly or indirectly from the acts or omissions of AGENCY, its trustees, officers, directors, employees, staff, agents and independent contractors.
7. B. MOLLOY shall defend, indemnify and hold harmless the AGENCY, its trustees, officers, directors, employees, staff, agents and independent contractors from and against any and all claims, liabilities, losses, damages, demands, causes of action, lawsuits, settlements, judgments and expenses (including, but not limited to, reasonable attorneys' fees) arising directly or indirectly from any acts or omissions of MOLLOY's Program Participants, MOLLOY's faculty members, and of MOLLOY'S trustees, officers, directors, employees, agents and independent contractors.

8. **NO AGENCY OR JOINT VENTURE**

This Agreement shall not be construed to make the AGENCY an agent of or a joint venture with MOLLOY. Each of the parties hereto expressly disclaims any intention to enter into any such agency or joint venture and agrees to conduct itself so as not to act or purport to act on behalf of the other.

9. **NON-DISCRIMINATION**

Neither party shall discriminate against any employee, applicant or Program Participant on the basis of race, color, creed, religion, veteran status, national origin, age, handicap, sex, sexual orientation or marital status.

10. **COMPLIANCE WITH APPLICABLE LAWS, RULES AND REGULATIONS**

10. A. In connection with the performance of this Agreement, both parties shall comply with all federal, state and local laws, rules, and regulations binding on that party.

10. B. Notwithstanding any other provision to the contrary in this Agreement, the AGENCY remains responsible for ensuring that any service provided pursuant to this Agreement complies with all pertinent provisions of federal, state and local statutes, rules and regulations. The AGENCY retains sole responsibility, authority and accountability for service delivery at the AGENCY. Nothing contained in this Paragraph shall be construed to make the AGENCY responsible or liable for the negligent or improper acts or omissions of MOLLOY'S faculty or Program Participants arising from the performance of their duties and functions pursuant to this Agreement.
10. C. The parties acknowledge that many student educational records are protected by the Family Educational Rights and Privacy Act ("FERPA"), and that student permission must be obtained before releasing specific student data to anyone other than those associated with MOLLOY. MOLLOY agrees to provide guidance to the AGENCY with respect to complying with FERPA.
10. D. Both parties shall comply with all relevant New York State and Federal confidentiality and privacy laws, rules and regulations including the Health Insurance Portability and Accountability Act of 1996 (HIPAA) to the extent applicable. In addition, both parties shall provide faculty, staff, employees and Program Participants with training in the requirements of the privacy and security provisions of HIPAA and advise them of the importance of complying with all procedures relative to HIPAA.
- 11. NON-ASSIGNABILITY**
Neither party shall assign, sublet, subcontract or otherwise dispose of this Agreement, or any right, duty or interest herein, without the prior written consent of the other party. No assignment, subcontracting, subletting or other such disposition of this Agreement by either party shall relieve that party of its commitments hereunder.
- 12. NOTICES**
All notices of any nature referred to in this Agreement shall be in writing and sent by registered, certified mail, or postage pre-paid, to the respective addresses set forth below or to such other addresses as the respective parties hereto may designate in writing:
- To MOLLOY:
Molloy College
1000 Hempstead Avenue
Rockville Centre, New York 11570
Attention: Ann Z. Branchini, Ph.D.
Vice President of Academic Affairs and
Dean of the Faculty
- To AGENCY:

13. ENTIRE AGREEMENT

This Agreement and any attachments hereto shall constitute the entire agreement between the parties hereto with respect to the subject matter hereof and shall supersede all previous negotiations, commitments, and writings. It shall not be released, discharged, changed or modified except by a written instrument signed by a duly authorized representative of each of the parties.

14. SEVERABILITY

If any provision of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall in no way be affected or impaired thereby.

15. GOVERNING LAW

This Agreement has been executed in, and shall be governed by, and interpreted in accordance with the laws of the State of New York. Any controversy or claim arising from or relating to the Agreement shall be brought in the courts of the State of New York.

16. MUTUAL COOPERATION

The parties hereto recognize that in the performance of this Agreement, the greatest benefit will be derived by promoting the interests of both parties and each of the parties does, therefore, enter into this Agreement with the intention of cooperating with the other in carrying out the terms of this Agreement and each party agrees to interpret its provisions insofar as it may legally do so in such manner as will best promote the interests of both and render the highest service to the public.

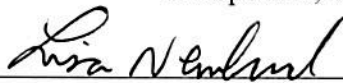
APPROVED FOR AGENCY By:

Date: _____ Name: _____
Title: _____

Signature


APPROVED FOR MOLLOY By:

Date: 8/6/19 Lisa Newland, Ph.D.
Chairperson, Social Work



Signature

Date: 8/7/19 Ann Z. Branchini, Ph.D.
VP for Academic Affairs
and Dean of the Faculty



Signature

RIDER TO CONTRACT BETWEEN
LEVITTOWN PUBLIC SCHOOLS AND
MOLLOY COLLEGE
FOR THE 2019-2020 SCHOOL YEAR

To the extent that the provisions of this Rider are inconsistent with the attached contract for the ~~2017-2018~~2019-2020 School Year to which this Rider is attached, the provisions of this Rider will control. The Contract and this Rider are collectively hereinafter referred to as the "Agreement."

1. District's Authority: MOLLOY COLLEGE (the "College") acknowledges that the College has reviewed and is familiar with the policies, rules and regulations of LEVITTOWN PUBLIC SCHOOLS (the "District") including, but not limited to, the District's anti-harassment (including anti-sexual harassment) and anti-discrimination policies and regulations and the District's Code of Conduct (collectively, "the Policies") and the College will cause the College's employees, representatives, agents, and subcontractor and any other person providing Services or present on District property pursuant to this Agreement (collectively, "Providers") to review and become familiar with the Policies. Copies of the Policies are available at <http://www.levittownschools.com/boe/policies/>. The College represents and warrants that it will observe and comply with the Policies and will cause Providers to do the same. Any allegation or concern that that the College or one of Providers has been subjected to harassment or discrimination while providing Services or while present on District property or in the District's workplace pursuant to this Agreement, must be reported immediately to the Assistant Superintendent for Business (or to the Superintendent of Schools, if the Assistant Superintendent for Business is the subject of the allegation or concern). The College represents and warrants that it has notified Providers of this notification requirement. All allegations of harassment (including sexual harassment) or

discrimination will be investigated, and if appropriate, corrective action will be taken by the District pursuant to the Policies.

2. Safeguarding Information: Neither the College nor the District will use or disclose any information concerning the services under this Agreement for purposes not in conformity with Federal and State statutes and/or regulations.

3. Third-Party Beneficiaries: There are no third-party beneficiaries of or in this Agreement or any of the terms or provisions hereof or any of the rights, privileges, duties, liabilities or obligations created hereby.

4. Negotiated Agreement: This is a negotiated Agreement, and this Agreement shall not be construed against any party by reason of this Agreement being prepared by such party's attorney. Each party warrants that it has full power to execute, deliver and perform this Agreement and has taken all actions required by law, its organizational documents or otherwise to authorize the execution and delivery of this Agreement.

5. Iran Divestment Act of 2012: By signing this contract, each person and each person signing on behalf of any other party certifies, and in the case of a joint bid or partnership each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not on the list created pursuant to New York State Finance Law § 165-a(3)(b).

6. Plan for Security and Protection of Personally Identifiable Information.

A. "District Data" means all information obtained by the College from the District or by the College in connection with the services provided by the College pursuant to the Agreement, including but not limited to business, administrative and financial data, intellectual property, student and personnel data, and metadata. The term, "District Data" does not include any information made publically available by the District.

B. "Personally Identifiable Information" or "PII" includes, but it not limited to: (i) a person's name or address or the names or addresses of a student's parents or other family

members; (ii) any personal identifier (*e.g.*, SSN, student number or biometric record); (iii) indirect identifiers (*e.g.*, date of birth, place of birth, or mother's maiden name); (iv) other information that alone or in combination is linked or linkable to a specific individual and would allow a reasonable person to identify the individual with reasonable certainty; and (v) any information requested by a person who the District or the College reasonably believes knows the identity of the person to whom a record relates.

C. The College represents and warrants that it is fully familiar with and will comply with all District policies and State, federal and local laws, regulations, rules and requirements related to the confidentiality, security and privacy of District Data.

D. The College represents and warrants that District Data received by the College will be used only to perform College's obligations pursuant to the Agreement and for no other purpose.

E. The College represents and warrants that it will only collect data from the District or District employees or other End Users (the term "End Users" means the individuals authorized by the District to access and use services provided by the College pursuant to the Agreement) that is necessary to fulfill the College's duties pursuant to the Agreement.

F. The Parties agree that all rights including all intellectual property rights in and to District Data will remain the exclusive property of the District and that the College has a limited, non-exclusive license to use District Data solely to perform College's services pursuant to the Agreement.

G. The College agrees that, upon receipt of District Data, it will: (i) limit the College's internal access to District Data to employees with legitimate educational interests (*i.e.*, access will be limited to those employees who must access District Data to implement the terms of the Agreement); (ii) use District Data only for the purposes explicitly authorized by the Agreement; (iii) not disclose any PII from District Data to any other party (a party other than an employee with a legitimate educational interest) without the District's prior written consent (if necessary, the District will obtain the required consent(s) from third parties), unless disclosure is

required by statute or court order and written notice is given to the District (notice is not required if it is expressly prohibited by a statute or court order); (iv) maintain reasonable safeguards to maintain confidentiality of PII in District Data; (v) use legally mandated encryption technology to protect District Data from unauthorized disclosure; and (vi) store all District Data within the United States of America.

H. If the College has access to District Data that is subject to the Family Educational Rights and Privacy Act (“FERPA”), the College acknowledges that for purposes of the Agreement it will be designated as a “school official” with a “legitimate educational interest” pursuant to FERPA and its implementing regulations, and the College agrees to abide by the limitations and requirements imposed on school officials.

I. The College represents and warrants that it will comply with the District’s Parents’ Bill of Rights, as supplemented, to include information about the Agreement, a copy of which is annexed hereto as Exhibit A and is signed by the Parties.

J. The College represents and warrants that it has provided or, within 30 calendar days of the date of the Agreement and prior to allowing any of its employees access to District Data, will provide training, about the State and federal laws and regulations governing confidentiality of District Data to any employee who has access to District Data.

K. Except as prohibited by law, the College will: (i) immediately notify the District of any subpoenas, warrants, or other legal orders, demands or requests received by College seeking District Data; (ii) consult with the District regarding its response; (iii) cooperate with the District’s reasonable requests in connection with efforts by the District to intervene and quash or modify the legal order, demand or request; and (iv) upon the District’s request, provide the District with a copy of the College’s response.

L. Upon the District’s request, the College agrees that it will promptly make any District Data held by the College available to the District.

M. The College agrees to notify the District of any breach of security resulting in an unauthorized release of PII from District Data by the College or the College’s assignees or

subcontractors. This notification will be made in the most expedient way possible and without delay. The College must also notify the District in writing of the breach of security. This written notification must be sent by the College within one calendar day of the breach of security resulting in an unauthorized release of PII from District Data and must be sent to the District by email to ADD EMAIL ADDRESS and either personally delivered or sent by nationally recognized overnight carrier to the District. In the case of an unauthorized release of PII from District Data by the College or the College's assignees or subcontractors, the College must reimburse the District for all the District's costs associated with the District's obligation to notify the State's chief privacy officer, parents, students, teachers and/or principals of the unauthorized release.

N. The parties agree to execute an amendment to the Agreement if required for compliance with any new laws or regulations relating to the confidentiality, security and privacy of data.

O. All the provisions of this Paragraph 6 will survive the expiration or sooner termination of this Agreement.

7. Fingerprinting: The College will be responsible for compliance with the requirements of Project Save and the Safe Schools Act with respect to any person providing services to District students pursuant to this Agreement. All persons providing services who are required to obtain fingerprinting under Project Save and the Safe Schools Act must receive fingerprinting clearance prior to providing services pursuant to this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals as of the date and year first above written.

BOARD OF EDUCATION, LEVITTOWN PUBLIC
SCHOOLS

By: _____

MOLLOY COLLEGE

By: 

Print Name:

Title:

EXHIBIT A

LEVITTOWN PUBLIC SCHOOL'S PARENTS' BILL OF RIGHTS REGARDING DATA PRIVACY AND SECURITY

ADD THE DISTRICT'S BILL OF RIGHTS

This Bill of Rights will be included with every contract entered into by the District with an outside contractor if the contractor will receive student data or teacher or principal data. This Bill of Rights will be supplemented to include information about each contract that the District enters into with an outside contractor receiving confidential student data or teacher or principal data, including the exclusive purpose(s) for which the data will be used, how the contractor will ensure confidentiality and data protection and security requirements, the date of expiration of the contract and what happens to the data upon the expiration of the contract, if and how the accuracy of the data collected can be challenged, where the data will be stored and the security protections that will be taken.

"District Data" means all information obtained by the College from the District or by the College in connection with the services provided by College pursuant to the Agreement, including but not limited to business, administrative and financial data, intellectual property, student and personnel data, and metadata. The term, "District Data" does not include any information made publically available by the District.

- (1) **Use of District Data by College.** The District Data received by the College will be used only to perform College's obligations pursuant to the Agreement and for no other purpose.
- (2) **Storage and Security Protections.** The College will store and process District Data in accordance with commercial best practices, including appropriate administrative, physical, and technical safeguards, to secure District Data from unauthorized access, disclosure, alteration and use. The College will use industry-standard and up-to-date security tools and technologies such as anti-virus protections and intrusion detection methods in providing services pursuant to the Agreement. The College will conduct periodic risk assessments and remediate any identified security vulnerabilities in a timely manner.

The following paragraphs describe (in such a manner as to protect data security) the specific storage methods and security protections used by the College to protect District Data:

- (a) Storage of Electronic Data:

NO electronic data will be stored. The student may use district computer to conduct activities for the internship, as determined by Supervisor

- (b) Storage of Non-Electronic Data:

The student will store data on site at the internship, as determined by supervisor

- (c) Personnel/Workforce Security Measures:

The student will receive orientation from supervisor to address personnel/workforce matters

- (d) Physical Security Measures:

As determined by supervisor

- (e) Account Management and Access Control:

As determined by supervisor

- (f) All electronic District Data will be protected by the College through the use of encryption technology in compliance with New York Education Law § 2-d(5)(f)(5).

- (3) **Sharing Information with Other Persons and Entities.** The College will only share District Data with entities or persons authorized by the Agreement. To the extent that District Data will be shared by the College with other authorized entities or persons not employed by College, the College will ensure that those persons or entities will be required to agree in writing that it/they will comply with all terms of the Agreement's Plan for Security and Protection of Personally Identifiable Information, and any other Agreement provision relating to confidentiality of records and data security and privacy, including, but not limited to this Exhibit A.
- (4) **Destruction/Return of Data.** Upon the termination of the Agreement for any reason, the College will, as directed by the District in writing, securely destroy ("securely destroy" means taking actions that render data written on physical (e.g., hard copy) or electronic media unrecoverable by both ordinary and extraordinary means) or return all District Data received by the College as soon as reasonably possible. The District's decision will be made in connection with all applicable laws, including the New York Arts and Cultural Affairs Law and the Records Retention and Disposition Schedule ED-


1. In connection with the secure destruction of any District Data, the College will provide a certificate of destruction (form and substance satisfactory to the District) to the District.

- (5) **Challenge to Accuracy of Data.** A parent or guardian, student, teacher or principal can challenge the accuracy of the Data received by the College by following applicable law (e.g., Family Educational Rights and Privacy Act), employment agreements, and policies, rules and regulations. If the College receives a challenge to the accuracy of Data from a parent or guardian, student, teacher or principal, the College will notify the District in writing. The College will not amend any Data without a written request from the District.

LEVITTOWN PUBLIC SCHOOLS

MOLLOY COLLEGE

By: _____
 Name:
 Title:

By: 
 Name:
 Title: V. P. A. A.

INSTRUCTIONS FOR PARENTS' BILL OF RIGHTS

Exhibit A contains information required by New York Education Law § 2-d and includes information that makes up part of the mandated Plan for Protection of Personally Identifiable Information. It should contain detailed information about data storage and security measures. The College must describe the ways it will store District Data and the specific security protections that will be used by the College to protect District Data. **Please note that these descriptions are part of a publically accessible document and must be written in a manner that will protect the College's data security.**

Below, we list examples for each storage/security category set forth in Exhibit A. These are only examples and the College must describe the specific storage methods and security protections it uses (again, the description must be written in a manner that will protect the College's data security). The amount of information included should not be limited by the space provided.

Examples:

- (a) Storage of Electronic Data:
 - In the Cloud (specify types, private or public, *etc.*)
 - On College's server
- (b) Storage of Non-Electronic Data:
 - Files stored in locked filing cabinets
- (c) Personnel/Workforce Security Measures:
 - Describe internal policies regulating access to information and sharing information amongst coworkers
 - Describe policies relating to the requirement to return all data and property to the College upon an employee's separation from employment
- (d) Account Management and Access Control:
 - Use of unique user-IDS
 - Use of passwords that are regularly and frequently updated
 - Use of automatic techniques to terminate a session upon specific conditions (*e.g.*, idle time)
 - Policy to disable employee accounts upon termination from employment
- (e) Physical Security Measures:
 - Describe security barriers and access controls (*e.g.*, locking of doors, desks and filing cabinets)
 - Describe visitor policies (*e.g.*, visitors are escorted at all times when visiting information processing and storage facilities)

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: Creative Leadership Solutions

Date(s) of Service: 2019-2020

Description of Services: Professional Development

Rate for Services: \$98,500

Number of Students:

Annual Estimate Cost at time of approval: \$0

Prior Year Rate for Services: N/A

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):

Purchase order #

Routing:

1. Attorney review: 

2. Department Administrator _____

3. Business Office Review _____

4. Board of Education Meeting date _____

Return to: Susan Garibaldi

Creative Leadership Solutions Purchasing Agreement

Creative Leadership Solutions, LLC ("CLS") located at 100 Beacon Street, Boston, Massachusetts and Levittown Public Schools located at 150 Abbey Lane, Levittown, NY 11756

Created August 26, 2019

1. Product Summary

- 1.1. Products:** Customer shall purchase the following CLS products and services ("Products"). Any additional Products may be added to this Agreement by a written Addendum signed by both parties.

Product	Amount
Facilitation of the District Strategic Planning Task Force with Creative Leadership Solutions. This includes: <ul style="list-style-type: none"> One (1) cabinet meeting Five (5) task force meetings One (1) board report This includes a full year of follow up, implementation, and support through video conferences and virtual learning, such as webinars, to support on-site learning and implementation	\$98,500
Total	\$98,500* *This amount is all inclusive of all travel, lodging and other expenses

2. Professional Development Services

Description of Services: CLS agrees to provide on-site professional learning on the following date(s): TBD between the district and CLS

- 2.1. Reproducibles:** Customer is responsible for the reproduction of all handouts and other print materials related to the services, and Customer will notify the Associate directly of any deadlines for reproduction. Materials will be sent to the district electronically.
- 2.2. Venue and Audio/Visual Equipment:** Customer will provide a venue, audio/video equipment and technical support for all sessions.
- 2.3. Recording of Presentation:** All audio, video, and digital recording of the services is prohibited.
- 2.4. Rescheduling:** If events beyond the parties' control make performance on the scheduled dates impossible, the parties will make a good faith effort to reschedule the Professional Development Services.

3. Payment Terms

3.1. Invoicing and Purchase Orders: CLS will invoice the Customer based on the following schedule:

Description	Payment	Expected Invoice Date
Professional Learning (50% Deposit)	\$49,250	Upon receipt of signed agreement
Professional Learning (Balance)	\$49,250	January 1, 2020

*Except if CLS is unable or unwilling or unable to perform its obligations under this agreement.

4. General Terms

4.1. Intellectual Property: Customer acknowledges that CLS or Associate own the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement, and that no materials will be developed specifically for Customer. CLS shall retain all copyrights owned prior to entering this Agreement, and Customer may not reproduce any materials not designated reproducible without the express written permission of CLS.

4.2. Termination: CLS may terminate this Agreement if CLS has not received a purchase order within 30 days of the effective date of this Agreement.

4.2.1. Cancellation: If Customer cancels any Professional Development Services within 90 days of the scheduled date for any reasons but Force Majeure, Customer shall reimburse CLS for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit.

4.3. Force Majeure: If events beyond the parties' control make it impossible to perform under this Agreement, the party unable to perform shall not have any liability to the other party for the prevented performance. All obligations unaffected by such an event shall remain in place.

4.4. Entire Agreement: This Agreement and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Agreement shall be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Agreement shall not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder shall not constitute a waiver or any provision of this Agreement or of any subsequent default or breach of the same or a different kind. Any disputes between the parties will be heard in the state or federal courts venued in Nassau/Suffolk County

4.5. Offer Valid: The pricing set forth in this Agreement shall be valid for 14 days from the effective date listed above.

This Agreement is acknowledged and accepted by Customer and CLS:

	<i>Lauren Kruczkowski</i>	8-26-19
Date	Creative Leadership Solutions	Date

Please scan and email this agreement to: Creative Leadership Solutions,
Service@CreativeLeadership.net

CONTACT INFORMATION

Please provide the following information:

Who will be the contact person for the work?

Contact: _____

Title: _____

Phone: _____

E-mail: _____

Fax: _____

Who will receive and pay the invoices?

Contact: _____

Title: _____

Phone: _____

E-mail: _____

Fax: _____

AGREEMENT, made as of the _____ day of September 2019, by and between DR. TONIE MCDONALD residing at 72 Grey Lane, Levittown, New York 11756 ("the Superintendent"), and the BOARD OF EDUCATION OF THE LEVITTOWN UNION FREE SCHOOL DISTRICT, with an office at 150 Abbey Lane, Levittown, New York 11756.

W I T N E S S E T H:

WHEREAS, by a May 7, 2014 Agreement, the Board employed the Superintendent for a three year term from July 1, 2014 through June 30, 2017; and

WHEREAS, effective July 1, 2016, the Board and the Superintendent agreed to modify and extend the term of the May 7, 2014 Agreement through June 30, 2021; and

WHEREAS, effective July 1, 2017, the Board and the Superintendent agreed to modify and extend the term of the May 7, 2014 Agreement through June 30, 2022; and

WHEREAS, effective July 1, 2018, the Board and the Superintendent agreed to modify and extend the term of the May 7, 2014 Agreement through June 30, 2023; and

WHEREAS, the Board wishes to continue to employ the Superintendent as its Superintendent of Schools on the terms and conditions set forth herein; and

WHEREAS, the Superintendent has accepted the Board's offer of continued employment on the terms and conditions set forth herein; and

WHEREAS, the parties have mutually agreed upon the following terms and conditions relative to the Superintendent's employment by the District; and

WHEREAS, the parties wish to supersede and replace their previous agreements concerning the employment of the Superintendent with this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. Term. The term of this Agreement will be from August 14, 2019 through June 30, 2024.
2. Duties. The Superintendent will be the chief executive officer of the School District, and will devote her full efforts, attention, energy and time to the faithful and diligent performance of the duties of Superintendent of Schools in and for the public schools of the District, including those: (i) set forth in Education Law § 1711, including any amendments thereof or successor statutes thereto; (ii) specified in the Policy Manual of the Board; (iii) normally associated with the position of Superintendent of Schools including, but not limited to, budget formulation and administration; pupil performance, course of study and curriculum recommendations and management; public relations; and personnel management and labor relations; (iv) imposed upon or granted to a Superintendent of Schools pursuant to any other of the provisions of the Education Law or other statute, or by rule or regulation of the Commissioner of

Education; and (v) required by the Board for the appropriate administration of the District.

3. Salary. The Superintendent's annual salary will be \$273,185. Effective July 1, 2020, and for each year thereafter for the term of this Agreement, the Superintendent's salary will be increased by the same percentage that the District's tax levy limit increases, unless the District's tax levy limit decreases, in which case, the Superintendent's then-current annual salary will remain the same. The Superintendent's salary will be paid in the same periodic installments as are paid to the District's other professional personnel.

4. Certification. The Superintendent will possess a valid certificate to act as a superintendent of schools in the State of New York during the term of this Agreement.

5. Professional Meetings and Organizations and Expenses. The Superintendent may attend appropriate professional meetings at the local, state and national level upon prior notification to the Board and there being no disapproval by the Board of her attendance. The expenses of her attendance will be paid by the District subject to approval by the Board. The District will also pay fees incurred by the Superintendent for membership in the American Association of School Administrators, the New York State Council of School Superintendents, the Nassau County Superintendent's Association and other organizations as the Board may approve.

6. Medical, Dental, Disability and Life Insurance. The District will provide the Superintendent with the health, dental, vision, disability, and life insurance benefits and coverages set forth in Schedule "A" annexed hereto. Those provisions of Schedule "A" that provide the Superintendent with benefits into her retirement will survive the expiration of this Agreement and the Superintendent's separation from District employment.

7. Vacation. The Superintendent will be entitled to 25 days of vacation, not including Saturdays, Sundays and school holidays, during each year of this Agreement to be taken at convenient times upon reasonable advance notice to and approval by the Board for vacations of more than five consecutive work days. This vacation will be taken annually. However, the Superintendent may carry over up to five unused vacation days from year to year, but in no event will she have more than 30 vacation days at any one time. During each school year during the term of this Agreement, the Superintendent will be entitled to sell back up to seven unused accrued vacation days on a pro-rata basis in accordance with her then-current annual salary.

8. Holidays. The Superintendent will be entitled to the following holidays: New Year's Day, Christmas Day, Martin Luther King Jr. Day, President's Day, Memorial Day, Fourth of July, Labor Day, Columbus Day, Veteran's Day, Good Friday, Thanksgiving Day and the Day after Thanksgiving, the day of Christmas Eve and the day of New Year's Eve. Additionally, the Superintendent will be allowed up to three "floater" days to be taken on days when school is not in session upon the prior written approval of the Board President. The Superintendent will be responsible to work during all other holiday and recess periods.

9. Sick Leave and Personal Days. The Superintendent will be entitled to 12 days of paid personal sick leave for each year. The Superintendent will also be entitled to three personal leave days during each year.

Personal leave days may be granted for the following reasons:

- (a) Religious holiday;
- (b) Illness in the immediate family;
- (c) Marriage – self or immediate family;
- (d) Necessary court appearance (other than jury duty);
- (e) Home title closing; and
- (f) Moving.

Personal leave days for reasons other than those listed above may be taken only upon prior written approval of the Board President.

The Superintendent will be entitled to be paid for her unused accrued sick and personal leave days, upon retirement from the District, at the rate of one for three, provided that the Superintendent has at least 50 days of total accrued sick and personal leave days at the time of retirement.

10. Jury Duty. If required to serve as a juror, the Superintendent will be paid full salary, without loss of sick or personal leave days, during the period of her service. She will remit to the District the total per diem jury duty fees paid for jury service and travel.

11. Extended Illness or Disability. Should the Superintendent be unable to perform her duties by reason of illness or other cause and this disability continues for a period in excess of two months, or is permanent or of a nature as to make the performance of her duties impossible, the Board may, at its option, terminate this Agreement, whereupon the respective duties, rights and obligations of the parties hereunder will cease and terminate, except for those provisions that survive expiration of this Agreement. The determination as to disability will be made by a physician selected by the District's physician and the Superintendent's personal physician.

12. Meetings. The Superintendent will receive notice of and attend all regular and special meetings of the Board, as well as all executive and work sessions, with the exception of executive sessions held for the purpose of discussing the terms and conditions of the Superintendent's employment and her job performance.

13. Cell Phone. The District will reimburse the Superintendent not to exceed \$75 per month for one cell phone account for use in connection with District business pursuant to District Policy.

14. Performance Evaluation. The Board will meet with the Superintendent for the purposes of providing an evaluation of her performance and her working relationship with the Board in each January during the term of this Agreement. The Board will then prepare a written evaluation instrument for the Superintendent, and this final year-end evaluation will be provided to the Superintendent no later than each June 30 during the term of this Agreement.

15. Hearing Procedures. The Superintendent will not be discharged, suspended or otherwise disciplined, except as provided in paragraph “11,” without just cause and only following a fair hearing as follows before an impartial hearing officer.

In the event the Board determines to institute a disciplinary proceeding against the Superintendent, the following procedures will apply:

(a) The Board will serve the Superintendent with a particularized written statement of the charges against her.

(b) An impartial hearing officer will be selected in the manner prescribed for the selection of arbitrators pursuant to the Rules and Regulations for Voluntary Labor Arbitration of the American Arbitration Association.

(c) The Superintendent will have the right to a minimum of 30 days between the service of the charges and the commencement of any hearing hereunder; be represented by counsel at all stages of the proceeding; have all testimony taken under oath; present witnesses on her own behalf; question witnesses against her by cross-examination; present real and tangible evidence in the form of documents, papers and other evidence; and to receive, without cost, an accurate written transcript of each day of the proceedings as recorded by a certified court stenographer.

(d) The Superintendent will receive her full pay and benefits as provided by this Agreement until the final determination of the Board. The Board will have the right to suspend the Superintendent from her duties, provided that her full pay and benefits are granted during the period of suspension. The Board may seek from the impartial hearing officer recoupment of the salary paid during the pendency of the hearing should the Superintendent be found guilty of willful or criminal misconduct.

(e) The decision of the hearing officer will contain express findings of fact and, if appropriate, conclusions of law, as well as the hearing officer's recommendation regarding guilt or innocence on each of the charges before him/her and a recommendation as to penalty. The hearing officer's decision will not be binding upon the Board.

(f) The Board will review the decision of the hearing officer and will accept, modify or reject that decision by the adoption of a formal Board resolution within 30 days of receipt by the Board of the hearing officer's decision. The decision of the Board will be based exclusively upon the record of the proceeding and will be binding subject to judicial review.

(g) The Superintendent may seek judicial review of the Board's determination by a timely appeal to the Commissioner of Education, pursuant to Education Law § 310, or by institution of an Article 78 proceeding, pursuant to the Civil Practice Law and Rules.

16. Other Work. The Superintendent will devote her full time, skill, labor and attention to the discharge of her duties during the term of this Agreement; provided, however that, consistent with the mission and philosophy of the Board and with prior approval of the Board, she may undertake speaking engagements, writing, lecturing or other professional duties, obligations

and activities, with or without remuneration, so long as these activities do not interfere with the full and faithful discharge of the Superintendent's duties and responsibilities as specified herein.

17. Board Referral. The Board will endeavor to promptly bring to the attention of the Superintendent for her study and recommendation, any criticisms, complaints, suggestions, communications, or comments received from third parties regarding the administration of the District, the Superintendent's performance of her duties and the performance of duties of other employees of the District, except in cases of potential criminal investigation.

18. Defense and Indemnification. The District will provide the Superintendent with legal counsel of her choice and will indemnify and hold her harmless pursuant to New York Public Officers Law Article 18 and New York Education Law §§ 3023 and 3811 against all costs and damages arising out of any proceeding, claim, demand, suit or judgment by reason of any action taken or not taken by the Superintendent while acting within the scope of her employment. As a condition of receiving this defense and/or indemnification, the Superintendent will, within 10 days of the time that she is served with any summons, complaint, process, notice, demand or pleading, deliver a copy of the same to the District. In addition, the District will reimburse the Superintendent for any and all incidental costs incurred by her (and, if she is no longer employed by the District, her daily attendance at her final per diem salary) relating to her attendance and/or participation in any court, administrative and/or other proceeding in which her participation is due to her serving or having served as Superintendent. However, this paragraph will not apply to any proceedings, actions, or litigation instituted against the Superintendent by the District including, but not limited to, any disciplinary, name-clearing, stigma, or fair hearing for just cause purposes. This provision will survive the expiration of this Agreement and the Superintendent's separation from District employment, regardless of the reason.

19. Other Agreements and Amendment. This Agreement supersedes any prior agreements concerning the Superintendent's employment. This Agreement constitutes the entire agreement between the Superintendent and the Board. No other promises have been made. This Agreement, including this paragraph, may only be modified by written agreement executed by both parties and ratified by the Board via a duly adopted resolution. This Agreement may only be renewed or extended for a period of time in accord with Education Law § 1711

20. Choice of Law. This Agreement will be in all respects governed by the laws of the State of New York, except for choice of law provisions. Any dispute arising under this Agreement will be litigated in the Supreme Court of the State of New York in Nassau County.

21. Severability. The invalidity or unenforceability of any provision herein shall in no way affect the validity or enforceability of any other provision.

22. Negotiated Agreement. This is a negotiated Agreement, and the language of all parts of this Agreement will be in all cases construed as a whole, according to its fair meaning and not strictly for or against any of the parties, even though one of the parties may have drafted it. Each party warrants that it has full power to execute, deliver and perform this Agreement and has taken all actions required by law, its organizational documents or otherwise to authorize the execution and delivery of this Agreement.

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

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

**BOARD OF EDUCATION, LEVITTOWN
UNION FREE SCHOOL DISTRICT**

By: _____
Peggy Marengi, President

Dr. Tonie McDonald

Attachment: Superintendent_s Contract - Dr. Tonie McDonald (3615 : Extension of Employment Agreement - Dr. Tonie McDonald)

SCHEDULE A

The District will provide insurance to the Superintendent with premiums paid as follows:

Health Insurance:

The District will provide the Superintendent with health insurance coverage through the Empire Plan, with the District paying 80% and the Superintendent paying 20% of the premium for individual or family coverage, as appropriate. This benefit and contribution rate will continue into the Superintendent's retirement, provided that the Superintendent retires directly from active employment with the District. When the Superintendent is both retired and Medicare eligible, Medicare will provide the Superintendent primary coverage and the Empire Plan will be secondary, with the District paying 80% and the Superintendent paying 20% of the premium for the Empire Plan for individual or family coverage, as appropriate.

Health insurance in the event of the Superintendent's death:

In the event of the Superintendent's death during the term of this Agreement, the District will pay 80% of the premium for health insurance for her current spouse/dependent children then enrolled in the Empire Plan for six months, subject to the rules of the New York State Health Insurance Plan.

Dental Insurance:

The District will provide the Superintendent with the same dental insurance coverage as is in effect for the District's central administrators, with the District paying 100% of the premium for individual coverage or, as appropriate, 62.2% of the premium for family coverage. The Superintendent will pay the remaining 35.8% of family coverage. This benefit and contribution rate will continue into the Superintendent's retirement, provided that the Superintendent retires directly from active employment with the District.

Vision Insurance:

The District will provide the Superintendent with the same dental insurance coverage as is in effect for the District's central administrators, with the District paying 100% of the premium. This benefit and contribution rate will continue into the Superintendent's retirement, provided that the Superintendent retires directly from active employment with the District.

Life Insurance:

The District will purchase a Term Life Insurance Policy equal to one year's salary, provided that the Superintendent does not have any pre-existing conditions that would increase the premium beyond the rates normal and customary for a person of the Superintendent's age and good general health. The Superintendent shall be responsible for any income tax liability that may result from receipt of this benefit.

**Excess Major Medical
and Disability Insurance:**

The District will provide the Superintendent with excess major medical insurance and disability insurance, with 100% of the premium contributed by District.

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: IMA TRANSPORTATION
Date(s) of Service: SEPT. 2019-JUNE 2020

Description of Services: Transportation providing districts having their own fleet of buses are willing to make them available to the Transportation receiving districts in case of a catastrophic emergency

Rate for Services:

Annual Estimate Cost at time of approval:

Prior Year Rate for Services:

Administrator Requesting: Dr. Chris Dillon

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

Budget Code (on purchase order):

Purchase order #

Routing:

1. Department Administrator _____
2. Attorney Review _____
3. Business Office Review _____
4. Board of Education Meeting date Sept. 2019

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

Attachment: IMA-Inter-district Emergency Transportation (3604 : IMA - Emergency Transportation)

INTERMUNICIPAL AGREEMENT

This Intermunicipal Agreement ("IMA") is made and entered into this _____ day of _____, 2019, by and between the LEVITTOWN UNION FREE SCHOOL DISTRICT ("Levittown"), having its principal place of business located at 150 Abbey Lane, Levittown, New York 11756, and the PLAINEDGE UNION FREE SCHOOL DISTRICT ("Plainedge"), having its principal place of business located at 241 Wyngate Drive, N. Massapequa, New York 11758 (collectively, "the Transportation Providing Districts"); and the SEAFORD UNION FREE SCHOOL DISTRICT, having its principal place of business located at 1600 Washington Avenue, Seaford, New York 11786, the WANTAGH UNION FREE SCHOOL DISTRICT, having its principal place of business located at 3301 Beltagh Avenue, Wantagh, New York 11793, and the ISLAND TREES UNION FREE SCHOOL DISTRICT, having its principal place of business located at 74 Farmedge Road, Levittown, New York 11756 (collectively, "the Transportation Receiving Districts").

WHEREAS, the Transportation Providing Districts have their own fleet of buses and are willing to make them available to the Transportation Receiving Districts in case of a catastrophic emergency; and

WHEREAS, the Transportation Receiving Districts are desirous of entering into an agreement whereby they would be able to utilize the bus fleets of the Transportation Providing Districts in the case of a catastrophic emergency; and

WHEREAS, the foregoing parties have determined to enter into this IMA pursuant to New York Education Law Sections 1709, 3625, and General Municipal Law Section 119-o for the purposes of providing transportation for school children in the case of a catastrophic emergency; and

WHEREAS, pursuant to Article IX, Section 1 of the New York State Constitution, as effectuated by General Municipal Law Section 119-o, Municipal Corporations of the State of New York may enter into agreements for the performance among themselves or one for the other of their respective functions, powers and duties on a cooperative or contract basis; and

WHEREAS, pursuant to Education Law Section 1709(25)(h), a school board may enter into a contract with another district to provide transportation for students for an appropriate cost; and

WHEREAS, in consideration of the payments of the actual costs incurred as a result of transportation usage, as more fully set forth herein, the Transportation Receiving Districts wish for the Transportation Providing Districts to provide transportation for its

students in the case of a catastrophic emergency; and

WHEREAS, all the parties to this IMA have determined that it would be in the best interests of their respective districts and students to enter into this IMA pursuant to the terms and conditions as more fully set forth below.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the parties agree as follows:

1. **Term.** The term of this IMA will commence on September 1, 2019 and terminate on June 30, 2020.

2. **Authorization.** The Transportation Providing Districts and the Transportation Receiving Districts each represent that they are authorized pursuant to both Article IX, Section I of the State Constitution and Article 5-G of the General Municipal Law to enter into Intergovernmental/Intermunicipal Agreements.

3. **Scope of Services.** The Transportation Providing Districts agree to provide, and the Transportation Receiving Districts agree to accept, transportation services for its students in the case of a catastrophic emergency. An event of catastrophic emergency shall be jointly declared by the Superintendents of Schools of the parties to this IMA at a meeting of the Superintendents held in person or via telephone conference. Upon execution of this Intermunicipal Agreement, the Transportation Providing Districts and the Transportation Receiving Districts shall exchange all necessary information to effectuate this IMA, including, but not limited to the number of students in need of transportation, the bus routes needed to be followed, the time, place and manner in which the transportation is needed and any other factual information necessary in order to properly effectuate this Agreement.

4. **Compliance.** The Transportation Providing Districts and the Transportation Receiving Districts will comply and be responsible for compliance with all applicable federal, state and local statutes and rules regarding transportation services for students, including, but not limited to, the New York State Education Law, the New York State Vehicle and Traffic Law, New York Department of Transportation and the Commissioner's Rules and Regulations.

5. **Consideration.** In full consideration for the services to be rendered by the Transportation Providing Districts for the term of this IMA, each Transportation Receiving District agrees to pay the actual costs incurred by the Transportation Providing Districts in providing transportation services to such receiving district in accordance with this Agreement.

6. **Invoices.** The Transportation Providing Districts will invoice the Transportation Receiving District for any and all transportation services provided to that

district. Invoices will be due and payable within forty-five (45) days of receipt of the invoice.

7. **Filing with Department of Education.** The parties will file the fully executed IMA with the Department of Education, as may be required.

8. **Insurance.**

- a. All parties will maintain in full force and effect during the Term of this Agreement, (i) Workers' Compensation Insurance, Employers Liability & NYS Disability Benefits Insurance for the statutory limits as prescribed by the laws of the State of New York; (ii) commercial general liability insurance (including sexual misconduct) with limits of liability of:
 - One Million (\$1,000,000) Dollars for each occurrence;
 - Two Million (\$2,000,000) Dollars in the general aggregate;
 - Two Million (\$2,000,000) Dollars for products/completed operations; and
 - Five Million (\$5,000,000) Dollars Automobile Liability, combined single limit for owned, hired and borrowed and non-owned motor vehicles.
- b. Each party will provide a copy of the insurance certificates to all other parties at least ten (10) days prior to the commencement of the term of this IMA and will further provide at least ten (10) days' prior written notice of the cancellation, termination or modification of said policies. Transportation Providing Districts agree to name the Transportation Receiving Districts as an additional insured.
- c. In the event that any of the insurance coverage to be provided by any of the parties contains a deductible, the parties will indemnify and hold each other harmless from the payment of such deductible, which deductible will in all circumstances remain the sole obligation and expense of each party with respect to the insurance coverage referenced in this Agreement.
- d. Upon execution of this IMA, the parties will provide each other with a Certificate of Insurance evidencing the above insurance requirements. The parties further acknowledge that its failure to obtain or keep current the insurance coverage required by this IMA will constitute a material breach of this IMA.
- e. Prior to commencement of the within services, the parties will obtain and pay for insurance as may be required to comply with the indemnification and hold harmless provisions outlined under this IMA.

9. **Notices.** Any notices to be given under this IMA by any of the parties to another party may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing.

10. **Termination.** This Agreement may be terminated by any party upon thirty (30) days written notice to any other party of any material violation of this Agreement, School District policies or directives, or law, provided after receiving such notice the offending party does not remedy the violation within such time in the terminating party's sole judgment.

11. **Discrimination.** No party to this IMA will discriminate against any individual because of his/her age, race, creed, color, national origin, sexual orientation, military status, sex, disability, predisposing genetic characteristics or marital status and will take affirmative action to ensure that each individual is afforded equal opportunities without discrimination because of his/her age, race, creed, color, national origin, sexual orientation, military status, sex, disability, predisposing genetic characteristics or marital status.

12. **Governing Law.** This IMA shall be governed by, and interpreted and enforced in accordance with, the laws of the State of New York without regard to conflicts or choice of law provisions that would defer to the substantive laws of another jurisdiction. Each of the parties hereto consents to the jurisdiction of any state court located within the County of Nassau, State of New York, or federal court in Federal District Court for the Eastern District of New York located in the County of Suffolk, State of New York, and irrevocably agrees that all actions or proceedings relating to this Agreement must be litigated in such courts, and each of the parties waives any objection which it may have based on improper venue or *forum non conveniens* to the conduct of and proceeding in any such court.

13. **Severability.** If any term, provision, covenant or condition of this IMA, or the application thereof, to any person, place or circumstance will be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this IMA and such term, provision, covenant or condition as applied to other persons, places and circumstances will remain in full force and effect.

14. **Complete Agreement.** This IMA constitutes the full and complete IMA between the parties and supersedes all prior written and oral agreements, commitments or understanding with respect thereto.

15. **Construction.** This IMA has been mutually arrived at and will not be construed against any party as being the drafter or causing this IMA to be drafted.

16. **Modifications.** Any alteration, change, addition, deletion or modification of any of the provisions of this IMA or any right of the parties has under this IMA will be made by mutual agreement of the parties in writing and signed by all parties, and subject to the approval of the State Education Department, as required.

17. **Assignment.** This IMA may not be assigned by any party without the prior written authorization of the non-assigning parties.

18. **Waiver.** No course of dealing of any party hereto, no omission, failure or delay on the part of any party hereto in asserting or exercising any right hereunder, and no partial or single exercise of any right hereunder by any party hereto shall constitute or operate as a waiver of any such right or any other right hereunder. No waiver of any provision hereof shall be effective unless in writing and signed by or on behalf of the party to be charged therewith. No waiver of any provision hereof shall be deemed or construed as a continuing waiver, as a waiver in respect of any other or subsequent breach or default of such provision, or as a waiver of any other provision hereof unless expressly so stated in writing and signed by or on behalf of the party to be charged therewith.

19. **Relationship of Parties.** Nothing contained in this IMA will be construed to create an employment or principal-agent relationship or partnership or joint venture between the parties and any officer, employee, servant, agent or independent contractor of any of the parties; nor will any party have the right or authority to obligate or bind the parties in any manner whatsoever.

20. **Approval.** This IMA will not be binding until approved by all the respective Boards of Education by resolution at a duly convened public meeting.

21. **Third Parties.** There are no third party beneficiaries of or in this Agreement other than New York State Schools and Insurance Reciprocal "NYSIR" if one or more of the parties is insured by NYSIR.

IN WITNESS WHEREOF, the parties hereto have executed this IMA as of the day and year first above written.

LEVITTOWN UNION FREE SCHOOL DISTRICT

Dated: _____

By: _____

PLAINEDGE UNION FREE SCHOOL DISTRICT

Dated: _____

By: _____

SEAFORD UNION FREE SCHOOL DISTRICT

Dated: _____

By: _____

WANTAGH UNION FREE SCHOOL DISTRICT

Dated: _____

By: _____

ISLAND TREES UNION FREE SCHOOL DISTRICT

Dated: _____

By: _____

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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019
(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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.a

Contractor: We Transport, Inc.

Bid Dated: 5/31/2007

Computation 2019-2020 School Year for

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	\$2,935.77	-	\$2,451.58	_____	_____	_____	_____
75005	Boces Jerusalem Avenue to/from Catholic Charities, Islip 9:00-3:00	\$3,799.95	-	\$2,574.15	_____	_____	_____	_____
75045	A/C if Required - per vehicle	\$245.16	-	-	_____	_____	_____	_____
75046	Late Bus not specified elsewhere	\$2,316.74	-	-	_____	_____	_____	_____
75044	Bus Monitor not Specified Elsewhere	-	-	\$2,807.05	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension 31WE 5-31-07 - Copy (3610 : Transportation 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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019
(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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.b

Contractor: We Transport, Inc.

Bid Dated: 8/6/2014

Computation 2019-2020 School Year for

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	\$521.03		\$948.29				
148001	Boces Willet Avenue School, Hicksville, 8:30-2:30	\$719.21		\$2,557.21				
148003	Cleary School for the Deaf, Islip Terrace, 7:00-1:50	\$1,183.78		\$1,183.78				
148011	Springfield Residential, Oneonta, same day trip includes attendant		\$948.29					
148014	A/C if Required - per vehicle	\$0.00	-	-				
148015	Late Bus not specified elsewhere	\$1,917.91	-	-				
148013	Bus Monitor not Specified Elsewhere	-	-	\$2,557.21				
Total Estimated Annual Cost								\$0

Attachment: extension 32WE 8-6-14 - Copy (3610 : Transportation 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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

Contractor: We Transport, Inc.

Bid Dated: 8/7/2017

Computation 2019-2020 School Year for

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)		\$103.73	\$134.85	_____	_____	_____	_____
178015	Sayville Academic Center, Sayville, NY 9:15-2:45	\$3,106.80		\$2,541.46	_____	_____	_____	_____
178016	Schechter School, Williston Park, NY	\$928.41			_____	_____	_____	_____
178027	A/C if Required - per vehicle	\$1,550.81	-	-	_____	_____	_____	_____
178028	Late Bus not specified elsewhere	\$1,550.81	-	-	_____	_____	_____	_____
178026	Bus Monitor not Specified Elsewhere	-	-	\$2,748.92	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension 33WE 8-7-17 (3610 : Transportation 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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

Contractor: We Transport, Inc.

Bid Dated: 8/12/2013

Computation 2019-2020 School Year for

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	\$3,752.35		\$0.00	_____	_____	_____	_____
138022	A/C if Required - per vehicle	\$108.57	-	-	_____	_____	_____	_____
138023	Late Bus not specified elsewhere	\$2,008.63	-	-	_____	_____	_____	_____
138021	Bus Monitor not Specified Elsewhere	-	-	\$2,605.80	_____	_____	_____	_____
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 / 6 / 4 / 8 / 6

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 14, 2018

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 14, 2018 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

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
188003	Boces - Brookhaven Learning Ctr, Bellport, 8:00-2:00	\$4,048.84		\$2,436.00				
188020	Notre Dame School, New Hyde Park, 8:00-2:30	\$1,252.51						
188032	A/C if Required - per vehicle	\$126.88	-	-				
188033	Late Bus not specified elsewhere	\$1,827.00	-	-				
188031	Bus Monitor not Specified Elsewhere	-	-	\$2,639.00				
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 / 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.f

Contractor: We Transport, Inc.

Bid Dated: 8/16/2016

Computation 2019-2020 School Year for

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	\$844.80		\$1,584.00	_____	_____	_____	_____
168030	St William the Abbot, Seaford, Late Bus	\$844.80			_____	_____	_____	_____
168037	A/C if Required - per vehicle	\$105.60	-	-	_____	_____	_____	_____
168038	Late Bus not specified elsewhere	\$1,573.44	-	-	_____	_____	_____	_____
168036	Bus Monitor not Specified Elsewhere	-	-	\$2,798.41	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension 36WE 8-16-16 - Copy (3610 : Transportation Contracts)

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
August 21, 2019**

(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 11 day of September 2019 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

October 1 2019 and to end June 30 2020

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 8/21/19 (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: September 25, 2019

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 18Acme 8-21-19 (3610 : Transportation Contracts)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: Acme Bus Corp.

Bid Dated: 8/21/2019

Computation 2019-2020 School Year for

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
21010	Fusion Academy 260 Crossways Park Dr, Woodbury Ny 11797	\$3,160.00		\$2,200.00	_____	_____	_____	_____
21013	Monitor as needed			\$2,900.00	_____	_____	_____	_____
21014	Air Conditioning as needed	\$225.00			_____	_____	_____	_____
21015	Late Bus if required on any route	\$1,500.00			_____	_____	_____	_____
Total Estimated Annual Cost								\$0.00

Attachment: Contract 18Acme 8-21-19 (3610 : Transportation Contracts)

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
August 21, 2019**

(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 11 day of September 2019 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

October 1 2019 and to end June 30 2020

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 8/21/19 (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**Copaigue, 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: September 25, 2019

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 19Edu 8-21-19 (3610 : Transportation Contracts)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: Educational Bus Transportation

Bid Dated: 8/21/2019

Computation 2019-2020 School Year for

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
21001	Winston Prep School 30 Deforest Road Dix Hills, NY 11746	\$4,290.00						
21003	Kellenberg (Per Van) 1400 Glenn Curtis Blvd Uniondale, NY	\$5,290.00						
21004	The School House 106 Vernon Valley Rd E. Northport NY 11731	\$2,639.00						
21007	Cleary School for the Deaf 1 Merrick St Islip Terrace, NY 11752	\$3,290.00		\$2,350.00				
21009	Division Ave HS 120 Division Ave Levittown, NY 11756	\$1,752.00		\$1,350.00				
21013	Monitor as needed			\$2,400.00				
21014	Air Conditioning as needed	\$95.00						
21015	Late Bus if required on any route	\$2,574.00						
Total Cost								\$0

Attachment: Contract 19Edu 8-21-19 (3610 : Transportation Contracts)

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
May 22, 2019

(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 14 day of August 2019 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 2019 and to end June 30 2020

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 \$ 0If awarded through a request for proposals, date of request of such proposals 5/22/19 (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 29, 2019

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 20WE 5-22-19 (3610 : Transportation Contracts)

Contractor: We Transport, Inc.
Computation 2019-2020 School Year for

Bid Dated: 5/22/2019

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
199003	ACDS Plainview	\$2,340.00		\$2,340.00				
199007	Brookhaven Learning Center, Bellport, 8:15-4:15	\$3,999.00		\$2,800.00				
199008	Boces NC Comm College (M-TH); Boces Career Prep (F) 7:50-1:40	\$1,111.00		\$888.00				
199009	Carousel Day School, Hicksville, 9:00-4:00	\$890.00						
199012	Daytop Village School, Huntington Station, 8:00-4:00	\$1,840.00		\$2,400.00				
199027	Helping Hands to Home, Old Bethpage, 5:30PM out, matron per day		\$89.00					
199027	Helping Hands to Home, Old Bethpage, 5:30PM out, student per day			\$88.00				
199028	Henry Viscardi, Albertson, 8:30-2:50	\$1,599.00		\$2,400.00				
199031	James E Allen Elemntary to ACLD 2:40-5:15	\$1,800.00		\$1,800.00				

Attachment: contract 20WE 5-22-19 (3610 : Transportation Contracts)

199036	Martin Barell, Commack, 9:00-2:30	\$2,690.00				
199055	St Patrick School, Huntington, 7:50-1:50	\$2,424.00				
199068	Wisdom Lane Middle School, Levittown	\$1,890.00	\$2,800.00			

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 12234C / / / /
Contract Number
(SED will fill in)TRANSPORTATION CONTRACT
August 21, 2019

(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 11 day of September 2019 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

October 1 2019 and to end June 30 2020
Month Day Year Month Day YearNOW, 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 \$ 0If awarded through a request for proposals, date of request of such proposals 8/21/19 (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: September 25, 2019

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.

Contractor: We Transport, Inc.
Computation 2019-2020 School Year for

Bid Dated: 8/21/2019

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
21002	Eastwoods School 31 Yellowcote Rd Oyster Bay, NY 11771	\$2,000.00			_____	_____	_____	_____
21005	Boces Barry Tech 1196 Prospect Ave, Westbury NY 11590 To CCA Net 2850 N Jerusalem Rd, Wantagh NY	\$1,499.00			_____	_____	_____	_____
21006	Bellmore-Merrick HS Meadowbrook Alternative Program 1260 Meadowbrook Rd Merrick, NY 11566	\$1,299.00			_____	_____	_____	_____
21008	DDI Smithtown to DDI Huntington 25 Little Plains Rd Huntington NY 11743	\$2,700.00		\$1,200.00	_____	_____	_____	_____
21011	Merrick Ave MS 1870 Merrick Ave Merrick NY 11566	\$3,000.00		\$2,600.00	_____	_____	_____	_____
21012	Wantagh HS to various work study locations 3297 Beltagh Ave Wantagh, NY 11793	\$2,000.00		\$800.00	_____	_____	_____	_____
21013	Monitor as needed			\$2,800.00	_____	_____	_____	_____

Attachment: contract 21WE 8-21-19 (3610 : Transportation Contracts)

21014	Air Conditioning as needed	\$150.00	<hr/>	<hr/>	<hr/>	<hr/>
21015	Late Bus if required on any route	\$2,800.00	<hr/>	<hr/>	<hr/>	<hr/>
Total Estimated Annual Cost			<hr/>			
			\$0.00			

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 2/7/0/4/3/9

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 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 2019 and ending June 30 2020
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 \$ 19,773.00

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 14th day of August 2019

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 29, 2019 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

Contractor: We Transport, Inc.

Bid Dated: 5/8/2012

Computation 2019-2020 School Year for

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
125009	Boces R Kennedy, Wantagh 9:-2:00 non-ambulatory	\$4,220.89		\$2,642.29				
125018	Henry Viscardi School, Albertson 8:30-3:15 ambulatory	\$968.84		\$1,981.72				
125019	Henry Viscardi School, Albertson 8:30-3:15 non-ambulatory	\$1,354.17		\$1,981.72				
125033	St Edward the Confessor, Syosset 8:50-2:50	\$792.68		\$2,642.29				
125035	St Joseph's, Garden City 8:00-2:15	\$988.65		\$2,642.29	NO	2		\$19,773.00
125046	A/C if Required - per vehicle	\$0.00	-	-				
125047V	Late Bus not specified elsewhere	\$990.85	-	-				
125045	Bus Monitor not Specified Elsewhere	-	-	\$2,642.29				
Total Estimated Annual Cost								\$19,773.00

Attachment: extension 22WE 5-8-12 (3610 : Transportation Contracts)

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 4/1/4/7/1/1

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 2019 and ending June 30 2020
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 \$42,620.20

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.I

Contractor: We Transport, Inc.

Bid Dated: 5/12/2015

Computation 2019-2020 School Year for

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	\$2,131.01		\$2,131.01	NO	2		\$42,620.20
155030	Wantagh HS, Wantagh 7:30-2:20 from Long Beach	\$957.90		\$2,610.49				
155033	A/C if Required - per vehicle	\$149.16	-	-				
155034	Late Bus not specified elsewhere	\$1,917.91	-	-				
155032	Bus Monitor not Specified Elsewhere	-	-	\$2,610.49				
Total Estimated Annual Cost								\$42,620.20

Attachment: extension 23WE 5-12-15 (3610 : Transportation 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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.m

Contractor: We Transport, Inc.

Bid Dated: 5/13/2013

Computation 2019-2020 School Year for

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	\$1,567.83		\$2,714.38	_____	_____	_____	_____
135017	Saw Mill Intermediate School, Commack 8:00-2:40	\$951.12		\$2,714.38	_____	_____	_____	_____
135025	A/C if Required - per vehicle	\$211.73	-	-	_____	_____	_____	_____
135026	Late Bus not specified elsewhere	\$1,943.49	-	-	_____	_____	_____	_____
135024	Bus Monitor not Specified Elsewhere	-	-	\$2,714.38	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension 24WE 5-13-13 (3610 : Transportation 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 2 / 7 / 2 / 9 / 8 / 8

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

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 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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019
(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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.n

Contractor: We Transport, Inc.

Bid Dated: 5/15/2014

Computation 2019-2020 School Year for

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
145003	Boces RKC @ Island Trees MS to Sid Jacobson to Home 3:00-5:15 (M,T,W) matron		\$95.89					
145003	Boces RKC @ Island Trees MS to Sid Jacobson to Home 3:00-5:15 (M,T,W) student		\$127.86					
145019	Shelter Rock Academy, New Hyde Park, 7:55-2:30	\$864.13		\$2,557.21				
145032	A/C if Required - per vehicle	\$186.46	-					
145033	Late Bus not specified elsewhere	\$1,704.81	-	-				
145031	Bus Monitor not Specified Elsewhere	-	-	\$2,557.21				
Total Estimated Annual Cost								\$0

Attachment: extension 25WE 5-15-14 (3610 : Transportation 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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.o

Contractor: We Transport, Inc.

Bid Dated: 5/16/2016

Computation 2019-2020 School Year for

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	\$950.41		\$2,745.61				
165010	Herricks HS, New Hyde Park, 7:30-2:40	\$871.20		\$2,745.61				
165014	Montessori of LI, Westbury, 8:30-2:30	\$682.18		\$2,745.61				
165016	North Shore Hebrew Academy, Great Neck, 8:00-4:00 (M-TH), 8:00-1:40 F	\$871.20		\$2,745.61				
165027	A/C if Required - per vehicle	\$105.60	-	-				
165028	Late Bus not specified elsewhere	\$1,161.61	-	-				
165026	Bus Monitor not Specified Elsewhere	-	-	\$2,745.61				
Total Estimated Annual Cost								\$0

Attachment: extension 26WE 5-16-16 (3610 : Transportation 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 5 / 1 / 5 / 6 / 0 / 8

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 16, 2018

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, 2018 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

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	\$2,639.00						
185034	A/C if Required - per vehicle	\$101.50	-	-				
185035	Late Bus not specified elsewhere	\$1,725.50	-	-				
185033	Bus Monitor not Specified Elsewhere	-	-	\$2,740.50				
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 / 5 / 1 / 8 / 3 / 8

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 22, 2003

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 22, 2003 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: We Transport, Inc.

Bid Dated: 5/22/2003

Computation 2019-2020 School Year for

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
35001	Abilities Service Program, Albertson 9:00-3:00; 9:00-11:30; 12:00-3:00	\$2,539.94	-	\$2,402.65	_____	_____	_____	_____
35002	AHRC Bohemia, Bohemia, 8:30-2:30 non-ambulatory	\$3,418.61		\$2,333.99	_____	_____	_____	_____
35004	Albany Avenue School to Sid Jacobson, Roslyn 3:15	\$1,852.09		\$2,402.65	_____	_____	_____	_____
35005	Boces AAU, E. Farmingdale, 7:40-10:15; 11:40-2:15	\$955.57		\$271.62	_____	_____	_____	_____
35017	Daytop Village, Huntington, 10:00-3:00 Saturday		\$271.85		_____	_____	_____	_____
35016	Daytop Village, Huntington 8:30-5:00	\$1,356.47		\$2,402.65	_____	_____	_____	_____
35020	Grace Christian Academy, Merrick 8:00-11:30	\$1,221.91		\$2,402.65	_____	_____	_____	_____
35021	Grace Day School, Massapequa 8:30-3:05	\$947.33		\$2,402.65	_____	_____	_____	_____
35024	Hewlett School of East Islip, East Islip 8:00-3:00	\$3,219.54		\$2,402.65	_____	_____	_____	_____

Attachment: extension 28 WE 5-22-03 (3610 : Transportation Contracts)

35025	Hewlett School of East Islip, East Islip late bus	\$1,208.18		\$2,402.65				
35033	Long Island School for the Gifted, Huntington Station 8:10-3:20	\$914.37		\$2,402.65				
35036	Mill Neck Manor, Mill Neck 8:50-3:00	\$1,359.22		\$2,333.99				
35037	Mill Neck Manor, Mill Neck late bus per day		\$134.55					
35029	Nathaniel H. Kornreich Tech Center, Albertson 8:45-3:15	\$1,771.09		\$2,402.65				
35055	School for Language, Glen Cove 8:30-2:30	\$3,829.12		\$2,333.99				
35065	St Edward the Confessor, Syosset 8:50-2:50	\$947.33		\$2,402.65				
35084	A/C if Required - per vehicle	\$288.31	-	-				
35085	Late Bus not specified elsewhere	\$1,359.22	-	-				
35083	Bus Monitor not Specified Elsewhere	-	-	\$2,402.65				
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/ 9/ 3 / 3

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
Nassau County Consortium
May 25, 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 25, 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 2019 and ending June 30 2020
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 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 \$ 474,567.60

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 14 day of August, 2019

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 29, 2019 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 RECORD

Attachment: extension 29WE 5-25-16 (3610 : Transportation Contracts)

NASSAU COUNTY CONSORTIUM - Extension

Contractor: We Transport

Bid Date:

5/25/2016

Computation 2019-2020 School Year for Levittown School District

Item Description	Bid cost per Month	Attendant Cost per Month	Estimated Number of Buses	Estimated Annual Cost
6 Hr passenger bus	\$7,909.46	\$2,639	6	\$474,567.60

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 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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.s

Contractor: We Transport, Inc.

Bid Dated: 5/30/2006

Computation 2019-2020 School Year for

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	\$3,266.73	-	\$2,638.51				
65008	Boces Jerusalem Avenue School @ Sparke, Levittown 8:55-3:20 Exclusive	\$1,620.79		\$2,701.33				
65027	Henry Viscardi School, Albertson 9:00-3:15 amb and non-amb	\$1,884.64		\$2,826.99				
65047	Solomon Schechter K-5, Jericho 8:00-3:00-1:15F	\$1,268.99		\$2,701.33				
65067	A/C if Required - per vehicle	\$376.93	-	-				
65068	Late Bus not specified elsewhere	\$1,243.87	-	-				
65066	Bus Monitor not Specified Elsewhere	-	-	\$2,677.24				
Total Estimated Annual Cost								\$0

Attachment: extension 30WE 5-30-06 (3610 : Transportation Contracts)

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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

Contractor: We Transport, Inc.

Bid Dated: 8/18/2011

Computation 2019-2020 School Year for

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	\$622.03	-	\$1,793.22	_____	_____	_____	_____
118001	Bellport Academic Center, Manorville 8:00-2:00	\$1,793.22		\$2,241.54	_____	_____	_____	_____
118004	Home to Farmingdale HS to Gersh to Home, Hauppauge 8:15-9:40-3:00	\$1,793.22		\$1,793.22	_____	_____	_____	_____
118009	A/C if Required - per vehicle	\$112.09	-	-	_____	_____	_____	_____
118010	Late Bus not specified elsewhere	\$2,017.39	-	-	_____	_____	_____	_____
118008	Bus Monitor not Specified Elsewhere	-	-	\$2,465.69	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension 37WE 8-18-11 (3610 : Transportation 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 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
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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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 38WE 8-25-10 (3610 : Transportation Contracts)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.u

Contractor: We Transport, Inc.

Bid Dated: 8/25/2010

Computation 2019-2020 School Year for

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	\$2,088.58	-	\$2,825.51	_____	_____	_____	_____
108012	Home to ICC to Little Flower to Home, Wading River 7:45-10:15-3:15M-F; Feb-June	\$2,088.58		\$2,825.51	_____	_____	_____	_____
108014	A/C if Required - per vehicle	\$115.33	-	-	_____	_____	_____	_____
108015	Late Bus not specified elsewhere	\$2,191.21	-	-	_____	_____	_____	_____
108013	Bus Monitor not Specified Elsewhere	-	-	\$2,825.51	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension 38WE 8-25-10 (3610 : Transportation 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 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 2019 and ending June 30 2020
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 \$ 39,937.20

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 14th day of August 2019

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 29, 2019 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

Contractor: We Transport, Inc.

Bid Dated: 10/10/2017

Computation 2019-2020 School Year for

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	\$3,993.72			NO	1		\$39,937.20
Total Estimated Annual Cost								\$39,937.20

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/ 6/ 1/ 2 / 4

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
LPS-17-011

April 24, 2018

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 April 24, 2018 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 2019 and ending June 30 2020
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 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 \$ 100,000

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 14 day of August, 2019

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 29, 2019 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 RECORD

RFP # LPS-17-011 BUS TRANSPORTATION**2-Apr-18****10:00 AM**

Rate for 4 hour minimum / Roundtrip (*note: tolls included in rate)	Large Bus (44- 66 passenger)	Small Bus (20- 30 passenger)	Wheel Chair Van
Nassau	400.00 \$	340.00 \$	370.00 \$
Suffolk	400.00 \$	340.00 \$	370.00 \$
*NYC / 5 Boroughs	460.00 \$	390.00 \$	420.00 \$
*Outside NYC limits up to 50 miles	490.00 \$	440.00 \$	470.00 \$
Overtime Rate Per Hour	120.00 \$	89.00 \$	97.00 \$
Matron or Attendant (upon request)	180.00 \$	180.00 \$	180.00 \$
Overtime Rate Per Hour for Matron or Attendant (upon request)	\$ 50.00	50.00 \$	50.00 \$

Proposal Scoring:

Total Score Dajuana Reeves-Alston:	89.5
Total Score Bonnie Pampinella:	89
Total Score William Pastore:	92
Minimum Score for Award	85
We Transport Inc. Average Score:	90.17

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/ 5/ 0/ 7 / 3

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
LPS-17-012

April 24, 2018

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 April 24, 2018 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 2019 and ending June 30 2020
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 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 \$ 29,045.20

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 14 day of August, 2019

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 29, 2019 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 RECORD

LEVITTOWN PUBLIC SCHOOLS
 Contractor: We Transport
 Computation 2019-2020 School Year for

Bid Dated: 4/24/18

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
994005	Long Island Whole Child Academy, Melville, 8:00-2:30	\$2,904.52		\$2,074.66	NO	1		\$29,045.20
				Total Estimated Annual Cost				\$29,045.20

Attachment: extension 41WE LPS-17-012 4-24-18 (3610 : Transportation Contracts)

~~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 2/7/3/9/3/2

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 2019 and ending June 30 2020
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 14th day of August 2019

_____ 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 29, 2019 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: extension42 WE 8-11-15 (3610 : Transportation Contracts)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.y

Contractor: We Transport, Inc.

Bid Dated: 8/11/2015

Computation 2019-2020 School Year for

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	\$367.60		\$1,314.84				
158008	NY Institute of Spec Ed, Bronx, 8:15-2:45 Mon AM, Fri PM, per trip		\$222.69					
158017	A/C if Required - per vehicle	\$106.55		-				
158018	Late Bus not specified elsewhere	\$2,013.81	-	-				
158016	Bus Monitor not Specified Elsewhere	-	-	\$2,557.21				
Total Estimated Annual Cost								\$0

Attachment: extension42 WE 8-11-15 (3610 : Transportation 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 4 / 1 / 2 / 4 / 4 / 5

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 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 2019 and ending June 30 2020
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 \$ 61,019.40

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: We Transport, Inc.

Bid Dated: 5/6/2010

Computation 2019-2020 School Year for

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
105003	Bellport Academic Center, Bellport 7:45-1:45	\$1,419.68	-	\$2,871.64	NO	1		\$14,196.80
105017	Boces @ Robert M Finley MS, Glen Cove 7:50-2:00	\$137.94		\$2,871.64				
105009	Boces CCA, Wantagh 7:55-1:55	\$599.70		\$2,191.21				
105011	Buckley Country Day School, Roslyn 9:00-3:00	\$1,396.61		\$2,871.64				
105022	Center for Developmental Disabilities, Woodbury 9:30-3:00	\$1,374.69		\$2,292.70	YES	1		\$36,673.90
105012	Centereach Academic Ctr, Centereach 8:30-2:30	\$2,446.09		\$2,871.64				
105024	Grace Day School, Massapequa 8:30-3:05	\$896.08		\$2,871.64				
105027	Henry Viscardi School, Albertson 9:00-3:00 non-ambulatory	\$1,276.67		\$2,325.00				
105029	Holy Child Academy, Old Westbury 8:00-4:00	\$1,014.87		\$2,871.64	NO	1		\$10,148.70

Attachment: extension43 WE 5-6-10 (3610 : Transportation Contracts)

105047	UCP Childrens Learning Ctr, Roosevelt 9:00-3:00 non-ambulatory	\$1,268.60		\$2,871.64				
105048	Vincent Smith School, Port Washington 8:00-2:20	\$2,062.05		\$2,871.64				
105053	A/C if Required - per vehicle	\$148.78	-	-				
105054	Late Bus not specified elsewhere	\$2,070.11	-	-				
105052	Bus Monitor not Specified Elsewhere	-	-	\$2,871.64				
Total Estimated Annual Cost							\$61,019.40	

2/8/0/2/0/5/0/3/ / / / /
(SED CODE)The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234Prior Year
Contract/Extension
E 2/6/6/5/5/0EXTENSION 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.aa

Contractor: We Transport, Inc.

Bid Dated: 5/6/2011

Computation 2019-2020 School Year for

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	\$1,383.03	-	\$1,383.03				
115015	Solomon Schechter Lower, Jericho 8:30-2:40M-TH; 8:00-1:30F	\$857.39		\$2,745.89				
115016	Solomon Schechter MS/HS, Williston Park 8:00-3:46	\$857.39		\$2,745.89				
115022	A/C if Required - per vehicle	\$112.09	-	-				
115023	Late Bus not specified elsewhere	\$2,241.54	-	-				
115021	Bus Monitor not Specified Elsewhere	-	-	\$2,745.89				
Total Estimated Annual Cost								\$0

Attachment: extension44 WE 5-6-11 (3610 : Transportation Contracts)

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
May 22, 2019

(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 14 day of August 2019 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 2019 and to end June 30 2020
Month Day Year Month Day YearNOW, 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 \$ 0If awarded through a request for proposals, date of request of such proposals 5/22/19 (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**Copaigue, 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 29, 2019

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 1Edu 5-22-19 (3610 : Transportation Contracts)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: Educational Bus Transportation

Bid Dated: 5/22/2019

Computation 2019-2020 School Year for

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
199002	2-HR Non-Ambulatory Van	\$3,582.00		\$2,286.00	_____	_____	_____	_____
199020	Great Neck Village School, Great Neck, 9:00-2:30	\$2,210.00		\$2,286.00	_____	_____	_____	_____
199021	Green Chimneys, Brewster, Residential A/C, 10 times a year		\$890.00		_____	_____	_____	_____
199037	Martin DePorres High School, Ozone Park, Residential A/C, 10 times a year, monitor in price		\$795.00		_____	_____	_____	_____
199050	Solomon Schechter Day School, Williston Park, 8:15-3:10 (M-TH); 8:15-1:10 (F) Theresa Paplin School, Briarwood, Residential, A/C, 10 round trips, monitor built into price	\$1,620.00			_____	_____	_____	_____
199059			\$795.00		_____	_____	_____	_____

Attachment: Contract 1Edu 5-22-19 (3610 : Transportation Contracts)

199062	UCP of Nassau County, Roosevelt, 8:30-2:30	\$1,980.00	\$2,286.00	<hr/>	<hr/>	<hr/>	<hr/>
199066	West Hills Montessori, Huntington, 8:30- 3:00	\$1,970.00	\$2,286.00	<hr/>	<hr/>	<hr/>	<hr/>
				Total Estimated Annual Cost			<hr/> \$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
August 21, 2019

(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 11 day of September 2019 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

October 1 2019 and to end June 30 2020
Month Day Year Month Day YearNOW, 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 \$ 0If awarded through a request for proposals, date of request of such proposals 8/21/19 (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**Copaigue, 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: September 25, 2019

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 2Edu 8-21-19 (3610 : Transportation Contracts)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: Educational Bus Transportation

Bid Dated: 8/21/2019

Computation 2019-2020 School Year for

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
21001	Winston Prep School 30 Deforest Road Dix Hills, NY 11746	\$4,290.00						
21003	Kellenberg (Per Van) 1400 Glenn Curtis Blvd Uniondale, NY	\$5,290.00						
21004	The School House 106 Vernon Valley Rd E. Northport NY 11731	\$2,639.00						
21007	Cleary School for the Deaf 1 Merrick St Islip Terrace, NY 11752	\$3,290.00		\$2,350.00				
21009	Division Ave HS 120 Division Ave Levittown, NY 11756	\$1,752.00		\$1,350.00				
21013	Monitor as needed			\$2,400.00				
21014	Air Conditioning as needed	\$95.00						
21015	Late Bus if required on any route	\$2,574.00						
Total Cost								\$0

Attachment: Contract 2Edu 8-21-19 (3610 : Transportation Contracts)

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 2/6/6/5/4/7

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 6, 2011

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 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 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 2019 and ending June 30 2020
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 \$ 10,871.50

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 14TH day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.ad

Contractor: Educational Bus Transportation

Bid Dated: 5/6/2011

Computation 2019-2020 School Year for

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
115014	St Martin of Tours, Amityville, 8:05- 2:30	\$963.85	-	\$2,465.69				
115018	Upper Room Christian, Dix Hills, 8:00-3:10	\$1,087.15		\$2,465.69	NO	1		\$10,871.50
115022	A/C if Required - per vehicle	\$145.69	-	-				
115023	Late Bus not specified elsewhere	\$100.87	-	-				
115021	Bus Monitor not Specified Elsewhere	-	-	\$2,465.69				
Total Estimated Annual Cost								\$10,871.50

Attachment: extension 4Edu 5-6-11 (3610 : Transportation Contracts)

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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.ae

Contractor: Educational Bus Transportation

Bid Dated: 5/8/2012

Computation 2019-2020 School Year for

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
125010	Boces Seaman Neck Road School, Seaford, 8:55-3:00	\$1,356.49	-	\$2,642.29	_____	_____	_____	_____
125020	Holy Family Elementary, Hicksville, 8:00- 2:45	\$1,981.72		\$2,642.29	_____	_____	_____	_____
125026	Montessori of Massapequa, Massapequa, 9:00- 2:30	\$1,789.05		\$2,642.29	_____	_____	_____	_____
125037	St Martin of Tours, Amityville 8:15- 2:30	\$2,352.07		\$2,642.29	_____	_____	_____	_____
125046	A/C if Required - per vehicle	\$220.18	-	-	_____	_____	_____	_____
125047V	Late Bus not specified elsewhere	\$1,486.28	-	-	_____	_____	_____	_____
125045	Bus Monitor not Specified Elsewhere	-	-	\$2,642.29	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension 5Edu 5-8-12 (3610 : Transportation 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 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
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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019
(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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.af

Contractor: Educational Bus Transportation

Bid Dated: 5/12/2015

Computation 2019-2020 School Year for

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
155001	Boces Jerusalem Avenue & Childrens Readiness Schools, Bellmore 9:00-3:00	\$693.59		\$1,331.88				
155007b	Devereaux School, Valatie, AC Van and monitor included		\$932.32					
155007a	Devereaux School, Valatie, AC Van and monitor included		\$932.32					
155033	A/C if Required - per vehicle	\$106.55	-	-				
155034	Late Bus not specified elsewhere	\$2,173.63	-	-				
155032	Bus Monitor not Specified Elsewhere	-	-	\$2,450.66				
Total Estimated Annual Cost								\$0

Attachment: extension 6Edu 5-12-15 (3610 : Transportation 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 4/1/3/2/7/9

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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019
(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 7Edu 5-13-13 (3610 : Transportation Contracts)

Contractor: Educational Bus Transportation

Bid Dated: 5/13/2013

Computation 2019-2020 School Year for

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
135011	Hebrew Acadmey - Plainview 8:15- 4:00 M-TH; 8:15- 1:45F	\$540.70	-	\$1,735.03	_____	_____	_____	_____
135025	A/C if Required - per vehicle	\$103.15	-	-	_____	_____	_____	_____
135026	Late Bus not specified elsewhere	\$1,004.32	-	-	_____	_____	_____	_____
135024	Bus Monitor not Specified Elsewhere	-	-	\$0.00	_____	_____	_____	_____
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 4/1/4/9/3/2

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

Mrs. Dajuana Reeves		Tele(516) 434-7589
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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019
(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 8Edu 5-16-16 (3610 : Transportation Contracts)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: Educational Bus Transportation

Computation 2019-2020 School Year for

Bid Dated: 5/16/2016

4.16.ah

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	\$950.41		\$950.41	_____	_____	_____	_____
165027	A/C if Required - per vehicle	\$142.56	-	-	_____	_____	_____	_____
165028	Late Bus not specified elsewhere	\$1,789.92	-	-	_____	_____	_____	_____
165026	Bus Monitor not Specified Elsewhere	-	-	\$2,376.00	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension 8Edu 5-16-16 (3610 : Transportation 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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: Educational Bus Transportation

Computation 2019-2020 School Year for

Bid Dated: 6/23/2010

4.16.ai

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	\$454.39	-	\$2,421.86	_____	_____	_____	_____
106008	A/C if Required - per vehicle	\$115.33	-	-	_____	_____	_____	_____
106009	Late Bus not specified elsewhere	\$922.62	-	-	_____	_____	_____	_____
106007	Bus Monitor not Specified Elsewhere	-	-	\$2,421.86	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension 11Edu 6-23-10 (3610 : Transportation 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 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
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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019
(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 12Edu 8-7-17 (3610 : Transportation Contracts)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: Educational Bus Transportation

Computation 2019-2020 School Year for

Bid Dated: 8/7/2017

4.16.aj

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
178009	Holy Trinity, Hicksville, NY 8:00-2:30	\$1,953.30						
178027	A/C if Required - per vehicle	\$140.04	-	-				
178028	Late Bus not specified elsewhere	\$1,761.39	-	-				
178026	Bus Monitor not Specified Elsewhere	-	-	\$2,333.99				
Total Estimated Annual Cost								\$0

Attachment: extension 12Edu 8-7-17 (3610 : Transportation 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 5/1/5/6/5/6

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 14, 2018

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 14, 2018 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.ak

Contractor: Educational Bus Transportation

Bid Dated: 8/14/2018

Computation 2019-2020 School Year for

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
188001	Boces Willet Avenue, Hicksville, 8:30-2:30	\$1,723.47		\$2,080.75	_____	_____	_____	_____
188008	Greenvale School, Old Brookville, 8:25-4:20	\$1,561.07			_____	_____	_____	_____
188009	Holy Trinity School, 98 Cherry Lane, Hicksville, 7:55- 2:40	\$1,561.07			_____	_____	_____	_____
188011	James E Allen Alternative HS, Wheatley Heights, 2:35-5:35		\$175.60		_____	_____	_____	_____
188012	Journey Prep School, Farmingdale, 8:42- 2:42	\$1,479.87			_____	_____	_____	_____
188021	Plainedge HS from Hicksville, N. Massapequa	\$1,479.87			_____	_____	_____	_____
188024	St Patricks, Huntington, 7:50- 1:50	\$1,479.87			_____	_____	_____	_____
188025	Shelter Rock Academy, New Hyde Park, 7:55- 2:28	\$2,829.82		\$2,233.00	_____	_____	_____	_____

Attachment: extension 14Edu 8-14-18 (3610 : Transportation Contracts)

188028	St Martin De Porres, Uniondale, 8:00-3:30	\$1,479.87					
188032	A/C if Required - per vehicle	\$91.35	-	-			
188033	Late Bus not specified elsewhere	\$2,436.00	-	-			
188031	Bus Monitor not Specified Elsewhere	-	-	\$2,385.25			
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 / 7

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 2019 and ending June 30 2020
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 \$65,969.00

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.al

Contractor: Educational Bus Transportation

Bid Dated: 8/15/2012

Computation 2019-2020 School Year for

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
128011V	2 HR / (4WH/6C Passenger) Wheelchair Van	\$3,302.86	-	\$1,981.72				
128013V	4 HR / (4WH/6C Passenger) Wheelchair Van	\$4,395.00		\$2,201.90	YES	1		\$65,969.00
128014V	5 HR / (4WH/6C Passegger) Wheelchair Van	\$4,952.08		\$2,255.85				
128016	A/C if Required - per vehicle	\$13.76	-	-				
128017	Late Bus not specified elsewhere	\$1,100.96	-	-				
128015	Bus Monitor not Specified Elsewhere	-	-	\$2,636.78				
Total Estimated Annual Cost								\$65,969.00

Attachment: extension 15edu 8-15-12 (3610 : Transportation 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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.am

Contractor: Educational Bus Transportation
Bid Dated: 8/16/2016
Computation 2019-2020 School Year for

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	\$924.01		\$1,182.72				
168013	John H. West School, Bethpage, 9:00-3:00	\$1,689.60		\$1,689.60				
168018	Maria Regina Elem, Seaford, 8:20-2:40	\$633.60						
168025	Sanford Calhoun HS, Bellmore, 7:30-2:15	\$871.20		\$871.20				
168029	St Pius V, Melville, 8:15-3:05	\$933.51						
168031	Summit Lane, Levittown, 7:57- 2:55	\$1,783.59						
168037	A/C if Required - per vehicle	\$158.40	-	-				
168038	Late Bus not specified elsewhere	\$1,794.14	-	-				
168036	Bus Monitor not Specified Elsewhere	-	-	\$2,523.85				
Total Estimated Annual Cost								\$0

Attachment: extension 16Edu 8-16-16 (3610 : Transportation Contracts)

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 / 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: Educational Bus Transportation

Bid Dated: 5/6/2010

Computation 2019-2020 School Year for

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	\$690.81	-	\$2,075.89	_____	_____	_____	_____
105053	A/C if Required - per vehicle	\$115.33	-	-	_____	_____	_____	_____
105054	Late Bus not specified elsewhere	\$1,453.11	-	-	_____	_____	_____	_____
105052	Bus Monitor not Specified Elsewhere	-	-	\$2,652.53	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension3 Edu 5-6-10 (3610 : Transportation 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 5/1/5/6/0/5

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 16, 2018

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, 2018 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019
(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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.16.ao

Contractor: Educational Bus Transportation

Bid Dated: 5/16/18

Computation 2019-2020 School Year for

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	\$2,243.15						
185021	Nassau Community College, Garden City, NY 7:50-1:50	\$1,187.55						
185023	Progressive School, North Merrick, NY 8:45- 3:05	\$603.93						
185025	St Elizabeth Ann Seaton, Bellmore, NY 8:15-2:15	\$603.93						
185028	Trinity Lutheran, Hicksville, NY 8:30-2:40	\$1,004.85						
185034	A/C if Required - per vehicle	\$91.35	-	-				
185035	Late Bus not specified elsewhere	\$2,436.00	-	-				
185033	Bus Monitor not Specified Elsewhere	-	-	\$2,334.50				
Total Estimated Annual Cost								\$0

Attachment: extension9 Edu 5-16-18 (3610 : Transportation 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 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
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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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: extension10 Edu 5-22-17 (3610 : Transportation Contracts)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: Educational Bus Transportation

Computation 2019-2020 School Year for

Bid Dated: 5/22/2017

4.16.ap

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	\$1,680.47		\$1,400.40	_____	_____	_____	_____
175003	Chamberlain International School, Middleboro, MA	\$931.53 cost per round trip			_____	_____	_____	_____
175006	East Moriches Elementary, East Moriches, NY 9:15- 3:42	\$2,333.99		\$2,333.99	_____	_____	_____	_____
175035	A/C if Required - per vehicle	\$25.93	-	-	_____	_____	_____	_____
175036	Late Bus not specified elsewhere	\$1,763.46	-	-	_____	_____	_____	_____
175034	Bus Monitor not Specified Elsewhere	-	-	\$2,333.99	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension10 Edu 5-22-17 (3610 : Transportation Contracts)

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 2/7/1/6/1/2

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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: Educational Bus Transportation

Computation 2019-2020 School Year for

Bid Dated:8/12/2013

4.16.aq

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
138024	Little Village, Seaford 9:00-2:30	\$732.88	-	\$977.17				
138022	A/C if Required - per vehicle	\$103.15	-	-				
138023	Late Bus not specified elsewhere	\$1,954.35	-	-				
138021	Bus Monitor not Specified Elsewhere	-	-	\$2,388.65				
Total Estimated Annual Cost								\$0

Attachment: extension13 Edu 8-12-13 (3610 : Transportation 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 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 2019 and ending June 30 2020
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 14th day of August 2019

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 29, 2019 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

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: Educational Bus Transportation

Computation 2019-2020 School Year for

Bid Dated: 10/10/2017

4.16.ar

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	\$3,060.12			_____	_____	_____	_____
17002	Nicholas Center for Autism, Port Washington, NY 9:30-1:30(M,TH); 9:30-3:00(T,W,F)	\$3,371.32		\$2,240.63	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension17 Edu 10-10-17 (3610 : Transportation Contracts)

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: IMA HICKSVILLE UNION FREE SCHOOL DISTRICT
 Date(s) of Service: 2019-2020 School year

Description of Services: Providing transportation for certain children who reside in Hicksville

Rate for Services: \$17,230.00 over 10 months at \$1,723.00 per month

Annual Estimate Cost at time of approval:

Prior Year Rate for Services:

Administrator Requesting: Dr. Chris Dillon

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

Budget Code (on purchase order):

Purchase order #

Routing:

1. Department Administrator _____
2. Attorney Review _____
3. Business Office Review _____
4. Board of Education Meeting date Sept. 2019

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

Attachment: IMA-Hicksville (3600 : Intermunicipal Agreements - Transportation)

INTERMUNICIPAL AGREEMENT

This Intermunicipal Agreement ("IMA") is made and entered into this 21st day of August 2019, by and between the Levittown Union Free School District ("Levittown"), having its principal place of business located at 150 Abbey Lane, Levittown, New York 11756, and the Hicksville Union Free School District ("Hicksville"), having its principal place of business located at 200 Division Avenue, Hicksville, New York (collectively referred to as "the parties").

WHEREAS, the foregoing parties have determined to enter into this IMA pursuant to New York Education Law sections 1709, 3625, and General Municipal Law section 119-o for the purpose of providing transportation for certain children who reside in Hicksville; and

WHEREAS, pursuant to Article IX Section 1 of the New York State Constitution, as effectuated by General Municipal Law §119-o, municipal corporations of the State of New York may enter into agreements for the performance among themselves or one for the other of their respective functions, powers and duties on a cooperative or contract basis; and

WHEREAS, pursuant to Education Law § 1709(25)(h), a school board may enter into a contract with another district to provide transportation for a student(s) for an appropriate cost:

WHEREAS, in consideration of the payments, as more fully set forth herein, Hicksville wishes for Levittown to provide transportation for the school year 2019/2020 for the students listed in Schedule "A" (annexed hereto), subject to additions and deletions during the term hereof from the established bus stops assigned by Levittown.

WHEREAS, Hicksville and Levittown have each determined that it would be in their best interests for Levittown to provide transportation to certain Hicksville students;

WHEREAS, Levittown is willing to provide transportation services to certain Hicksville students pursuant to the terms and conditions as more fully set forth herein; and

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the parties agree as follows:

1. Hicksville and Levittown each represent that it is authorized, pursuant to both Article IX, Section 1 of the State Constitution and Article 5-G of the General Municipal Law to enter into intergovernmental/intermunicipal agreements.

2. Hicksville and Levittown, believing it to be in the best interests of their taxpayers, do hereby authorize intermunicipal cooperation between each other for the transportation of its students.

3. **Term.** The term of this IMA shall commence on September 1, 2019, in accordance with the calendars of Levittown and Hicksville, subject to paragraph 4(C) herein, and terminate on June 30, 2020.

4. **Scope of services to be provided by Levittown.** Levittown agrees to provide the following transportation services to the Hicksville students listed in Schedule A, annexed hereto:

A. After considering and balancing the issues of student safety, convenience, routing efficiency and cost as required by the Commissioner of Education, Levittown agrees to transport Hicksville students to and from the established addresses agreed upon between both parties.

B. Levittown shall be responsible for establishing the bus route for the transportation services described herein.

C. Such transportation services shall be rendered by Levittown in accordance with the calendars of Levittown and Hicksville. Transportation services shall not be provided to Hicksville students when Levittown public schools are closed, including but not limited to, closure for inclement weather.

D. Levittown will utilize the school buses owned/leased and operated by Levittown. Levittown hereby represents that it currently provides transportation services to students of Levittown that attend Schools specified in Schedule A.

E. Levittown shall provide Hicksville with:

- i. A complete description of the bus routes along with pickup and drop-off times;
- ii. Copies of required insurance certificates as set forth herein; and
- iii. Reports of incidents that may occur on the buses, and such other requirements or documents as may be requested and/or required by Hicksville,

5. Levittown and Hicksville shall comply and be responsible for compliance with all applicable federal, state, and local statutes and rules regarding transportation services for students, including but not limited to, the New York State Education Law, the New York State Vehicle and Traffic Law, New York State Department of Transportation and the Commissioner's rules and regulations.

6. Levittown and Hicksville shall comply and be responsible for compliance with all applicable federal, state, local statutes and rules, including but not limited to the regulations of the New York State Education Department (NYSED) specific to safety training requirements, including the completion of the School Bus Driver Safety Training Program.

7. Hicksville represents that the proper Transportation Contract (Form TC) and New York State Aid forms have been or will be duly filed with the State Education Department in compliance with all applicable federal, state and local statutes, rules and regulations.

8. **Consideration.** In full consideration for the services to be rendered by Levittown for the term of this IMA, Hicksville agrees to pay to Levittown \$17,230.00 on an annual basis for the school year 2019/2020 to be invoiced over ten months at \$1,723.00 per month.

9. Levittown shall invoice Hicksville monthly for all transportation services provided. Invoices shall be due and payable within forty-five (45) days of receipt of the invoice.

10. Levittown and/or Hicksville shall have the right to add or remove a child from the services at any time during the school year 2019/2020.

11. Levittown and Hicksville shall file the fully executed IMA with the Department of Education, as may be required.

12. **Insurance.** Levittown and Hicksville shall maintain in full force and effect during the Term of this Agreement, (i) Workers' Compensation Insurance, Employers Liability & NYS Disability Benefits Insurance for the statutory limits as prescribed by the laws of the State of New York; (ii) comprehensive commercial general liability insurance (including sexual misconduct) with limits of liability of \$1 million for each occurrence, \$2 million in the general aggregate and \$2 million for products/completed operations; and (iii) Automobile Liability: \$5,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles. Each party shall provide a copy of the insurance certificates to the other at least ten (10) days prior to the commencement of the Term of this IMA and shall further provide at least ten (10) days' prior written notice of the cancellation, termination or modification of said policies. Levittown agrees to name Hicksville as an additional insured.

13. In the event that any of the insurance coverage to be provided by either party contains a deductible, the parties shall indemnify and hold each other harmless from the payment of such deductible, which deductible shall in all circumstances remain the sole obligation and

expense of each party with respect to the insurance coverage referenced in this paragraph.

14. The parties shall provide each other with evidence of the above insurance requirements upon execution this IMA. The parties further acknowledge that its failure to obtain or keep current the insurance coverage required by this IMA shall constitute a material breach of this IMA.

15. Prior to commencement of the within services, the parties shall obtain and pay for insurance as may be required to comply with the indemnification and hold harmless provisions outlined under this IMA.

16. **Notices:** Any notices to be given under this IMA by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing. Notice shall be delivered or mailed to:

Levittown Union Free School District
Attn: Dr. Christopher Dillon, Assistant Superintendent for Business
150 Abbey Lane
Levittown, New York 11756

Hicksville Union Free School District
Attn: Marcy Tannenbaum, Assistant Superintendent for Business
200 Division Avenue
Hicksville, New York 11801

17. **Termination.** This IMA may be terminated by either party upon thirty (30) days' written notice to the non-terminating party. In the event that the Levittown students no longer attend school at the destination points during the term of this IMA, and any renewal period, Levittown shall no longer be obligated to provide transportation services to the students of

Hicksville, and this IMA shall terminate immediately upon ten (10) days' written notice from Levittown to Hicksville of such discontinuation of services. Upon termination, the parties shall undertake all necessary steps to wind down activities hereunder. In the event of termination, Hicksville shall be liable for and make payment of all sums due and owing for transportation services rendered up to the effective date of termination.

18. **Indemnification and Hold Harmless Provision:**

A. Levittown further agrees that it shall defend, indemnify, and hold harmless Hicksville, its board of education officers, directors, agents and employees, for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any error or omission, neglect or breach of duties by Levittown or any of its officers, directors, or agents taken or made with respect to this IMA.

B. Hicksville further agrees that it shall defend, indemnify, and hold harmless Levittown, its board of education officers, directors, agents and employees, for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any error or omission, neglect or breach of duties by Hicksville or any of its officers, directors, or agents taken or made with respect to this IMA.

19. **Discrimination:** Services provided pursuant to this IMA shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age or disability.

20. This IMA shall be governed by the laws of the State of New York.
21. **Severability:** If any term, provision, covenant or condition of this IMA, or the application thereof, to any person, place or circumstance shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this IMA and such term, provision, covenant or condition as applied to other persons, places and circumstances shall remain in full force and effect.
22. This IMA constitutes the full and complete IMA between Hicksville and Levittown and supersedes all prior written and oral agreements, commitments or understanding with respect thereto.
23. This IMA has been mutually arrived at and shall not be construed against either party as being the drafter or causing this IMA to be drafted.
24. Any alteration, change, addition, deletion or modification of any of the provisions of this IMA or any right either party has under this IMA shall be made by mutual agreement of the parties in writing and signed by both parties, and subject to the approval of the State Education Department, as required.
25. This IMA may not be assigned by either party without the prior written authorization of the non-assigning party.
26. Nothing contained in this IMA shall be construed to create an employment or principal-agent relationship or partnership or joint venture, between the parties and any officer, employee, servant, agent or independent contractor of either party; nor shall either party have the right or authority to obligate or bind the other party in any manner whatsoever.
27. The undersigned representatives of Levittown and Hicksville hereby represent and warrant that they have the full legal rights and authority to enter into this IMA on behalf of the

respective school districts and bind the same with respect to the obligations and terms contained herein. This IMA shall not become binding until approved by Hicksville's and Levittown's respective Boards of Education by resolution at a duly convened public meeting.

IN WITNESS WHEREOF, the parties hereto have executed this IMA as of the day and year first above written.

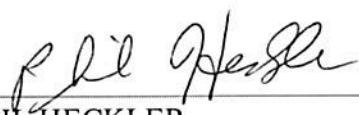
LEVITTOWN UNION FREE SCHOOL DISTRICT:

Date: _____

PRESIDENT, BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT

HICKSVILLE UNION FREE SCHOOL DISTRICT:

Date: 8/27/19


PHIL HECKLER
PRESIDENT, BOARD OF EDUCATION
HICKSVILLE UNION FREE SCHOOL DISTRICT

TRANSPORTATION CONTRACT

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

Joseph DeLuca			Tele: (516) 733-2185
Contact Person			Email: jdeluca@hicksvillepublicschools.org
Hicksville Public Schools			
School District/BOCES			
200 Division Ave			
Street or P.O. Box			
Hicksville	NY	11801	
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- 31 Calendar Days.
☐ Contract for bus maintenance only.
- Specifications include:
☐ District will supply contractor with fuel.
☒ Provision for attendants, escorts or monitors.
☒ Clause for increasing or decreasing service.

This AGREEMENT made this 21ST day of August 2019 by and betweenHicksville Public Schools, County of NASSAU, N.Y.
(Name of School District or BOCES)party of the first part and Levittown Public Schools, 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

Sept 1 2019 and to end June 30 2020
Month Day Year Month Day YearNOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the sum of \$ - or \$ see attached 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 \$ 17,230.00.

If awarded through a request for proposals, date of request of such proposals _____ (see note on reverse)

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

Rafael H. H.
(Signature of Trustee or President of Board of Education)

(Party of the First Part)

(Post Office Address)

(Signature of 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: 8/27/19
(Date of Superintendent's Approval)Filed by: Marianne Fitzmaurice
(Signature of Superintendent or Designee)**SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.**

11/17

Attachment: Transportation_Hicksville (3600 : Intermunicipal Agreements - Transportation)

hereinbefore stated and of the covenants and agreements set forth that said school children will be conveyed safely, that said duties and obligations in relation thereto pursuant to this contract will be faithfully performed, at all times exercising proper supervision over said children and that said party of the second part will abide by all reasonable rules and regulations and that the driver will be at least 21 years of age and duly licensed and that said driver will be currently approved by the chief school administrator. And the party of the second part further covenants and agrees that the vehicle shall come to a full stop before crossing the tracks of any railroad and before crossing any State highway and that it shall at all times comply with the rules and regulations of the Department of Transportation applying to such vehicles.

It is mutually agreed that this contract shall not become valid and binding upon either party thereto until the same shall be signed by the trustee or president of the board of education and the contractor. This contract or any right, title or interest therein may not be assigned by the party of the second part without the previous consent in writing of the party of the first part. This contract shall be void and of no effect unless the party of the second part shall comply with all applicable provisions of the Workman's Compensation Law in respect to employees engaged in the performance of this contract. The party of the second part will comply with the Labor Law.

"The contractor hereby consents to an audit of any and all financial records relating to this contract by the Department of Audit and Control." "The contractor further agrees to provide to the board of education, trustee(s), or the Commissioner of Education, upon request, any information relating to this contract including financial data."

State aid will be computed on account of this contract in accordance with the total sum specified. Any expenditure in excess of this total sum will not be considered in computing State aid. For school districts eligible for transportation aid, no aid shall be allowed for a period greater than 120 days prior to the filing of the contract in accordance with Section 3625 of the State Education Law.

MINIMUM STATUTORY INSURANCE REQUIREMENTS as provided in Section 370 of New York State Vehicle and Traffic Law must be complied with. INTER-DISTRICT MUNICIPAL CONTRACT

If **COMPETITIVELY BID** date of bid opening _____ Complete **BID TABULATION** below:

1. _____ (Name)	_____ (Amount of Bid)	3. _____ (Name)	_____ (Amount of Bid)
2. _____ (Name)	_____ (Amount of Bid)	4. _____ (Name)	_____ (Amount of Bid)

Was contract awarded to the lowest responsible bidder? Yes No If not awarded to the lowest bidder, state reasons why. Give detailed and completed reasons on a separate sheet and attach to this contract. If no bids are received, it is necessary for the district to re-advertise.

Attach Affidavits of Publication which you can secure from the newspapers. Also, attach one printed copy of each Notice to Bidder which appeared in the papers. If bid specifications were used, kindly forward a copy.

MULTI-YEAR CONTRACT: A separate line item shall be included in the Annual Budget and Budget Brochures. Also, a footnote to that line item shall indicate: "_____ year (first, second, etc.) of a _____ - year (two, three, etc.) contract, the total cost of which is \$ _____" (total cost of multi-year contract).

REQUEST FOR PROPOSALS: If contract was awarded through a request for proposals (RFP), submit evidence of the date of the request, the forms and instructions used in making the request, the contract specifications, all proposals received, the criteria used in evaluating the proposals, the weights assigned to each criterion, and the scores used to assess each category of the criteria, in accordance with the provisions of Section 156.12 of Commissioner of Education Regulations.

EXTENSIONS AND ADDENDUMS: An Extension of Contract (Form CE) must be filed for all extensions. Please notify the Department by letter of any additions to a contract after it has been filed with the Department. Such additions can only be made where authorized by the contract specifications.

11/29/17

Original Base Actual/State Education Backup

Levittown School District / aka Contractor

Hicksville SED School Code #
280517030000

Original (17-18) Inter District - Municipal Contract

Hicksville Public Schools
Transportation Department
Hicksville/Levittown School District
Inter-District Municipal Agreement
2019/2020 School Years

9/1/2019

Form TC-Contract # ?????
State Ed to assign
(Separate Contract)

School	(B) Anticipated # of Students for 09/01/19 Per Spec.ed.	Confirm Date IMA & Contract Signed	1st year Original Rate Per Inter-District Municipal Agreement (19-20) per month	(B'D)X10mo. Estimated (19-20) Annual Cost	
Henry Viscardi 2012 IU Willets Road Albertson NY 11507					
Per Pupil Per Mo. Cost (Ambulatory)	0	8/7/2019	484.42	0.00	N/A
Per Pupil Per Mo. Cost (Non - Ambulatory)	0	8/7/2019	\$677.09	0.00	N/A
Per Pupil Per Mo. Cost (Non - Ambulatory) (A/C) (W/C)	1	8/7/2019	\$732.15	7,321.50	
Per Attendant Per Mo. Cost	1	8/7/2019	\$990.85	9,908.50	

Total

\$17,230.00

LEVITTOWN SCHOOLS**POLICY # 7222**

Page 1 of 2

STUDENTS**SUBJECT: DIPLOMA OR CREDENTIAL OPTIONS FOR STUDENTS WITH DISABILITIES**

The District will provide students with disabilities appropriate opportunities to earn a diploma or other exiting commencement credential in accordance with Commissioner's regulations. During the student's annual review, the District will evaluate graduation opportunities and identify the means to achieve them. As part of this process, the District:

- a) Will coordinate activities with guidance personnel and BOCES staff to ensure that students meet credit and sequence requirements and to consider them for vocational opportunities.
- b) May modify instructional techniques and materials. Any modifications will be included on a student's Individual Education Plan (IEP) so that they can be implemented consistently throughout the student's program.
- c) Will review special education instructional programs to ensure equivalency with the same courses taught in the general education program.
- d) Will coordinate communication between special and general education staff so that all staff members understand required skills and competencies, and to establish equivalency of instruction in special education classes.

Graduation and transition plans will take into account the various pathways available to these students. For students with IEPs, the District will plan transition services for post-secondary life as early as possible, but no later than the school year in which the student turns age 15. The transition activities will be focused on improving both the student's academic and functional achievement. The plan will explore post-secondary opportunities and employment options and, if applicable, connection with adult service agencies that may provide the student with services after exiting school.

The District may award these diplomas or credentials, or both:

- a) Local diploma: available to students with an IEP or a Section 504 accommodation plan that specifies a local diploma. Students must comply with credit requirements. The available assessments to earn a local diploma include:
 - 1. Low-pass safety net option: students must achieve a score of 55 or higher on five required Regents exams.
 - 2. Low-pass safety net and appeal: available to students who score 52-54 on up to two Regents exams, successfully appeal those scores, and meet other applicable conditions.
 - 3. Regents Competency Test (RCT) safety net option: a student who enters grade 9 before September 2011 must pass a corresponding RCT if he or she does not attain a score of 55 or higher on the Regents examination.

(Continued)

LEVITTOWN SCHOOLS**POLICY # 7222**

Page 2 of 2

STUDENTS**SUBJECT: DIPLOMA OR CREDENTIAL OPTIONS FOR STUDENTS WITH DISABILITIES (Cont'd.)**

4. Compensatory safety net option: except for scores on ELA and math exams, students may use one Regents exam score of 65 or above to compensate for a Regents exam score of 45-54. Students must score at least 55 (or successfully appeal a score of 52-54) on both the ELA and a math exam.
 5. Superintendent's determination: students who are unable to demonstrate their proficiency on standard state assessments because of one or more disabilities may be able to graduate upon the Superintendent's review and written certification of their eligibility. The Superintendent will make a determination after receiving a written request from an eligible student's parent or guardian. (Students with a Section 504 accommodation plan may not use this option.)
- b) Career Development and Occupational Studies commencement credential (CDOS): any student who is not assessed using the New York State Alternate Assessment (NYSAA) may earn the CDOS commencement credential as a supplement to a Regents or local diploma or as his or her only exiting credential if the student attended school for at least 12 years, excluding kindergarten. The student must meet criteria specified by the State Education Department confirming that he or she has attained the standards-based knowledge, skills, and abilities necessary for entry-level employment.
 - c) Skills and Achievement (SA) commencement credential: students with severe disabilities who are assessed using the NYSAA may earn the SA commencement credential. They must attend school for at least 12 years, excluding kindergarten. The District must document the student's skills, strengths, and levels of independence in academic, career development, and foundation skills needed for post-secondary life.

Education Law §§ 3202 and 4402

8 NYCRR §§ 100.1, 100.2, 100.5, 100.6, 200.4, and 200.5

NOTE: Refer also to Policy #7220 -- Graduation Options/Early Graduation/Accelerated Programs

Re-Adopted: January 25, 2012

REVISED: August 17, 2016

REVISED: December 7, 2016

Revised (included footnote): December 2013

Revised: April 17, 2018

Revised: December 12, 2018**NOTE: This policy is superseded by 8 NYCRR Sections 100.1, 100.2, 100.5, 100.6, 200.4 and 200.5**

LEVITTOWN SCHOOLS**POLICY # 7222**

Page 1 of 1

STUDENTS**SUBJECT: DIPLOMA OR CREDENTIAL OPTIONS FOR STUDENTS WITH DISABILITIES**

The District will provide students with disabilities appropriate opportunities to earn a diploma or non-diploma high school exiting credential in accordance with Commissioner's regulations. Students with disabilities may be eligible for one or more of the following:

Diploma Options

- a) Regents Diploma, including with honors, an advanced designation, a career and technical education endorsement, and/or any other designation or endorsement as may be available.
- b) Local Diploma, including with any endorsement as may be available.

Existing Credentials Options

- a) Career Development and Occupational Studies (CDOS) Commencement Credential, which may be earned as a supplement to a Regents or local diploma or as a student's only exiting credential.
- b) Skills and Achievement Commencement Credential.

Specific requirements and detailed information for each diploma and non-diploma high school exiting credential are specified in the Commissioner's regulations and various guidance materials issued by the New York State Department of Education.

8 NYCRR §§ 100.1, 100.2, 100.5, and 100.6

NOTE: Refer also to Policies #7220 -- Graduation Options/Early Graduation/Accelerated Programs
 #7221 -- Participation in Graduation Ceremonies
 #7641 -- Transition Services

Adoption Date

LEVITTOWN SCHOOLS**POLICY # 7511**

Page 1

STUDENTS**SUBJECT: IMMUNIZATION OF STUDENTS**

Every child entering or attending a District school must present proof of immunization in accordance with Public Health Law Section 2164 unless:

- a) A New York State licensed physician certifies that such immunization may be detrimental to the child's health; or
- b) The student's parent, parents, or persons in parental relation hold genuine and sincere religious beliefs which are contrary to the requirement. In such cases, the Building Principal will make a case-by-case determination whether a parent/guardian is entitled to invoke this religious exemption from required immunizations after receiving a written and signed statement from the parent(s) or persons in parental relation to such child.

Except for the above two exemptions, the District may not permit a student lacking evidence of immunization to remain in school for more than fourteen (14) days, or more than thirty (30) days for an out-of-state or out-of-country transferee who can show a good faith effort to get the necessary certification or other evidence of immunization.

The administration will notify the local health authority of the name and address of excluded students and provide the parent/person in parental relation a statement of his/her duty regarding immunization as well as a consent form prescribed by the Commissioner of Health. The school shall cooperate with the local health authorities to provide a time and place for the immunization of these students.

Parents, guardians or other persons in parental relation may appeal to the Commissioner of Education if their child is denied school entrance or attendance for failing to meet health immunization standards.

The District will provide an annual summary of compliance with immunization requirements to the Commissioner of Health.

For current information regarding immunization requirements, refer to website: <http://schoolhealthservices.org>.

Education Law Sections 310 and 914

Public Health Law Section 2164

8 New York Code of Rules and Regulations (NYCRR) Part 136

10 New York Code of Rules and Regulations (NYCRR) Subpart 66-1

NOTE: Refer also to Policy #7131 -- Education of Homeless Children and Youth

Re-Adopted: January 25, 2012

LEVITTOWN SCHOOLS**POLICY # 7511**

Page 1

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Education Law Sections 310 and 914

Public Health Law Section 2164

8 New York Code of Rules and Regulations (NYCRR) Part 136

10 New York Code of Rules and Regulations (NYCRR) Subpart 66-1

NOTE: Refer also to Policy #7131 -- Education of Homeless Children and Youth

Re-Adopted: January 25, 2012

Attachment: 7511 Immunization of Students redlined (3603 : Approval of Board of Education Policy)

LEVITTOWN SCHOOLS**POLICY # 7511**

Page 1

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Education Law Sections 310 and 914

Public Health Law Section 2164

8 New York Code of Rules and Regulations (NYCRR) Part 136

10 New York Code of Rules and Regulations (NYCRR) Subpart 66-1

NOTE: Refer also to Policy #7131 -- Education of Homeless Children and Youth

Re-Adopted: January 25, 2012

[illegible]

[illegible]

Appointments, Certified Personnel								
Board Meeting Date: September 11, 2019								
	Probationary Teachers:							
1.	Katie Perpall	Teaching		Step 1	Level I	\$23,051	East Broadway	9/1/19 - 9/1/23
		Assistant				\$500	(stipend for 60+ credits)	Enrollment
						\$23,551		
2.	Shannon Piccione	Teaching		Step 1	Level III	\$24,264	Wisdom	9/1/19 - 9/1/23
		Assistant				\$500	(stipend for 60+ credits)	Powers
						\$24,764		
3.	Cindy Baez	Music	Initial	Step 2	Masters	\$74,917	Abbey	9/1/19 - 9/1/23
								Gscheidle
4.	Casey Nash	Elementary	Initial	Step 1	Masters	\$72,435	Summit	9/1/19 - 9/1/23
								Enrollment
5.	Christine Yodice	Teaching	Permanent	Step 1	Level III	\$24,264	Abbey	9/1/19 - 9/1/23
		Assistant				\$500		Enrollment
						\$24,764		
6.	Abbey Abel	Teaching		Step 1	Level III	\$24,264	Gardiners	9/1/19 - 9/1/23
		Assistant				\$500		Enrollment
						\$24,764		
7.	Nicole Aramini	Teaching		Step 1	Level I	\$23,051	Northside	9/1/19 - 9/1/23
		Assistant						Kruk
8.	Helen Russo	FACS	Permanent	Step 1	Masters	\$72,435	MacArthur	9/1/19 - *9/1/22
								Oboikovitz
	*Ms. Russo, appointed at the meeting of August 14, 2019, is now being granted Jarema credit for receiving tenure in another district.							
	Leave Replacement Teachers:							
9.	Denise Norman	Teaching Assistant	Permanent	Step 1	Level III	\$24,264	Abbey	9/1/19 - TBD
						\$500		Enrollment
						\$24,764		
10.	Angelica Stano	Speech	Initial	Step 1	Masters	\$72,435	Abbey	9/1/19 - TBD
								Gartmayer
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.								1003

DATE APPROVED: _____			DISTRICT CLERK: _____						
Appointments, Certified Personnel									
Board Meeting Date: September 11, 2019									
11.	Nicole Pappas	Special Ed	Initial	Step 1	Bachelors	\$62,578	Summit	9/1/19 - TBD	Matos
12.	Danielle Bottaro	Speech	Initial	Step 1	Masters	\$72,435	MacArthur	9/1/19 - TBD	Vaccaro
13.	Christine Yodice	Elementary	Permanent	Step 1	Masters	\$72,435	Abbey	9/1/19 - TBD	Swint
14.	Julia Barnes	Elementary	Initial	Step 1	Masters	\$72,435	Summit	10/14/19 - TBD	Stripp
15.	Jocelyn Lucas	Teaching Assistant	Initial	Step 1	Level III	\$24,264	Summit	9/1/19 - TBD	Costello
						\$500	(60+ credits stipend)		
						\$24,764			
	<u>Permanent Sub Teachers:</u>								
	<u>Abbey</u>								
16.	Eugenia Splinis		<u>Summit</u>			<u>Salk</u>			
17.	Diana Gallo	29.	Nicole Mannino	41.	Richard Alexander				
		30.	Samantha Marrero	42.	Joseph Giardina				
	<u>Division</u>								
18.	Peter Brandman		<u>MacArthur</u>			<u>Gardiners</u>		<u>Lee Road</u>	
19.	Christopher Dolan	31.	Arianna Gaffney	43.	Nicole Wolfe		46.	Stephanie Dimarco	
20.	Casandra Hein	32.	Amanda Matarese	44.	Sydney Leone		47.	Steven Corina	
21.	Kevin Muller	33.	Ryan Walsh	45.	Michelle Grant		48.	Alexandra Sanzone	
22.	Kristin Ford	34.	Nikole Barbato				49.	Stephanie Pappas	
23.	Cristen Ronzo	35.	Laurie Bocca						
	<u>E. Broadway</u>		<u>Wisdom</u>					<u>Northside</u>	
24.	Tyler Cox	36.	Lisa Pasquale				50.	Elba Bocardo	
25.	Tim Ferdinand	37.	Mary Esquenazi-Wolf				51.	Josefina Dilluvio	
26.	Lauren Mitchell	38.	Carol Schick				52.	Lindsay Malings	
27.	Brianna Barry	39.	Nicole Salazar				53.	Erica Falco	
28.	Sofia Mehirdel	40.	Violande Mathis				54.	Danielle Tuthill	
DATE APPROVED: _____			DISTRICT CLERK: _____						
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.									
									1003.1

									1003.1
Appointments, Certified Personnel									
Board Meeting Date: September 11, 2019									
	<u>Part-time Teachers:</u>								
55.	Brianna Motis	Math	Initial	Step 1	BA	\$62,578 x .4 = \$25,031	.2 Wisdom/ .2 MacArthur	9/1/19 - TBD	Walsh
	<u>Per diem Substitute teachers:</u>								
56.	Juan Chan								
57.	Stephanie DiMarco								
58.	Marie Bocchetti								
59.	Nicole Silvar								
60.	Rita Romeo								
61.	Alexander Grossman								
62.	Gina Flynn								
63.	Tyler Cox								
	<u>Dance/Gymnastics Instructors:</u>					<u>Alternative Ed Teachers:</u>			
64.	Mary Basile		81.	Haylee Guarascio		95.	Mike Piccolomini - P. E.		
65.	Susanne Basile		82.	Jacqueline Katz		96.	Sal Pulice - Math		
66.	Elizabeth Bastos		83.	Barbara Maxwell-Zwart		97.	Carol Schick - S. S.		
67.	Nichole Boone		84.	Meghan Moffat		98.	Lisa Nessler - S. S.		
68.	Danielle Branciforti		85.	Stephanie Mongiardo		99.	Jessica Dillon - English		
69.	Lois Chiarello		86.	Cordelia Spencer		100.	Lisandro Alvarez- Science		
70.	Meghan Cody		87.	Sarah Zwart		101.	Carol Pembroke - Health		
71.	Ann Dellamonica		88.	Melissa Biscardi					
72.	Arianna Diehl		89.	Veronica Dimberio			<u>GED Instructors:</u>		
73.	Luke Donza		90.	Linda Frysztacki		102.	Robin Onifather - Teacher		
74.	Nicholas Dowling		91.	Tori Kalberer		103.	Maryann Crawford - Teacher		
75.	Selin Eren		92.	Jennifer Klein		104.	Kathy Thoma - Aide		
76.	Alexis Fallarino		93.	Alma Lagan		105.	Paula Madzy - Teaching Assistant		
77.	Gabrielle Fiscante		94.	Priscilla Sichel					
78.	Lauren Ganz								
79.	Kyra Gasparis								
80.	Claudette Gross								
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.									
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in the final year of the probationary period, he or she will not be eligible for tenure at this times.						1003.3		
DATE APPROVED:_____						DISTRICT CLERK:_____		

2019-2020

Board Meeting Date: September 11, 2019

NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
1. *** George Hafner	Division Ave HS	Football	Fall	Varsity	Volunteer
2. # Michele Sovinsky	Salk MS	Cheerleading	Fall	Grade 7 & 8	Volunteer
3. Megan Rutigliano	Salk MS	Cheerleading	Fall	Grade 7 & 8	Volunteer
4. ^ William Kind	Salk MS	Football	Fall	Grade 8 Assistant	\$5,388.35
5. ^ Brian Luball	Salk MS	Football	Fall	Grade 8	\$6,351.89
6. Patrick Mulligan	MacArthur HS	Boys Soccer	Fall	Varsity	Volunteer
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.					
20.					
21.					
22.					
23.					
^Brian Luball approved on 8/18/19 board schedule as Assistant Coach will now be the Head Coach					
^William Kind approved on 8/18/19 board schedule as Head Coach will now be the Assistant Coach					
*Non-District Certified Teacher					
**Non-Teacher					
#New					1004
DATE APPROVED: _____			DISTRICT A.D.: _____		
DATE APPROVED: _____			DISTRICT CLERK: _____		

Attachment: 1004 Coaching (3614 : Schedules)

Coach	Cert. Teacher	Profes Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse/DASA
			Division				
Hafner, George	Non Teacher	Temp Coaches License	Football Volunteer	8/21	8/22	1st year	Yes
			Salk				
Rutigliano, Megan	Levittown	Not required	Cheerleading Volunteer	6/20	6/20	3rd year	Yes
Sovinsky, Michele	Levittown	Not required	Cheerleading Volunteer	6/21	6/21	1st year	Yes
			MacArthur				
Mulligan, Patrick	Levittown	Not required	Boys Soccer V Volunteer			Completed	Yes

1004.A

George E. Hafner

86 Harvest Lane Levittown NY, 11756

Phone: (516)384-5057 Email: Hafnergeorge@aol.com**EDUCATION****SUNY Nassau Community College**

Associate in Science in Business Administration- (9 credits from completion)

Uniondale, NY

Expected Graduation: Fall 2019

Honors: Deans List 1st, 2nd, 3rd semesters.GPA: 3.4**PREVIOUS WORK EXPERIENCE****Town of Hempstead: Parks and Recreational Crew**

Maintenance worker

Levittown, NY

July.5 2015-September 2017

- Maintained 8 local town parks
 - Prepped Concerts and Festivals
 - Prepped Swim team competitions and practices
 - Prepped for resident leisure and activity
 - Pool cleaning and Maintenance
 - Beach maintenance and clean up

George Hafner Oil burner Service

Helper/Hand

Levittown, NY

Sept.2017-Present

- Assist higher ups in
 - Residential Oil burner Maintenance
 - Residential Hot Water heater maintenance
 - Installation of residential hot water heaters and oil boilers
 - Residential oil tank installation and repair
 - Oil spill and cleanup related issues

FOOTBALL RELATED EXPERIENCE**Levittown Red Devils Youth Travel Football**

Learned and developed the basic skills and knowledge of tackle football.

Levittown, NY

Aug. 2005-2010

Wisdom Lane Middle School Football

Furthered Knowledge and Experience in the sport.

Levittown, NY

Sept. 2011-2013

Division Avenue High School Football

August. 2014-November 2017

- 10th grade varsity call up and starter
- 11th grade varsity team captain
- 12th grade varsity team captain
- 11th and 12th grade All – Conference honors
- 12th grade All-County Team honorable Mention
- Voted 2017 Newsday Top 100 players on long Island

CERTIFICATIONS & REFERENCES

Certifications: New York State Certified Teacher in Adolescent Education of Mathematics (7-12), CPR and First-Aid Certified (February 2009- Present)

References:

- Mr. Ray Weidlein (Levittown Division Teacher) (516) 6980794 / RWeidlein@levittownschoools.or
- Mr. Sean Smith (Levittown Division Athletic Director) (631) 235-8478 / SSmith@levittownschoools.or
- Mr. Robert McNamara (Levittown Division Teacher/Coach) (516) 477-3378 / RMcnamara@levittownschoools.or

Attachment: 1004 Coaching (3614 : Schedules)

1004.B

MICHELE

CONTACT



631.875.5595



michele.sovinsky@gmail.com



403 Eighth Street
Bohemia, NY 11716

EDUCATION

SAINT JOSEPHS COLLEGE 05/2018
155 W Roe Blvd, Patchogue, NY 11772
Master of Arts in Literacy and
Cognition (B-6)

SUNY CORTLAND 05/2014
21 Graham Ave, Cortland, NY 13045
Bachelor of Science in Childhood
Education (1-6) [EDC]: Social
Sciences

CERTIFICATIONS

- NYS Initial Teaching Certification
Grades 1-6 02/2015
- NYS Initial Literacy Certification
Grades B-6 05/2018
- Coaching Certification
All Sports 02/2015

PROFESSIONAL DEVELOPMENT

- First Aid/AED Certified
- DASA, CARR and SAVE
- Pearson My Perspectives (RLA)
- Pearson Realize (Social Studies)
- Google Classroom workshop
- Response to Intervention (RTI)
- I-ready workshop
- NWEA Testing workshop

TEACHING EXPERIENCE

LEVITTOWN CENTRAL SCHOOL DISTRICT | SALK MIDDLE SCHOOL

Leave Replacement Teacher
Levittown, NY

02/2018-PRESENT
09/2016- 02/2017

- 6th grade teacher instructing Reading Language Arts and Social Studies.
- Collaborated with colleagues to help enhance curriculum for future implementation.
- Observed, and assessed student work to inform and modify instruction based on student's strengths and areas of growth.
- Performed classroom benchmark assessments.
- Utilized a *balanced literacy approach*.
- Established rapport with students, parents, and critical family members through the use of online platform Edmodo.

LEVITTOWN CENTRAL SCHOOL DISTRICT | SALK MIDDLE SCHOOL

PD Technology Course Instructor
Levittown, NY

01/2017- 02/2017

- Led a five session professional development course that was offered to teachers within the district about the educational use of technology in the classroom.
- Guided participants on how to navigate and implement various website in the classroom to enhance instruction.

SUBSTITUTE TEACHING EXPERIENCE

SYOSSET CENTRAL SCHOOL DISTRICT | HB THOMPSON MIDDLE SCHOOL

Permanent Substitute Teacher

12/2015-06/2016

RIVERHEAD SCHOOL DISTRICT | K-12

03/2017-PRESENT

MIDDLE COUNTRY SCHOOL DISTRICT | K-12

02/2015-PRESENT

CONNETQUOT CENTRAL SCHOOL DISTRICT | K-12

10/2014-PRESENT

Substitute Teacher

COACHING EXPERIENCE

ROCKY POINT SCHOOL DISTRICT | ROCKY POINT HIGH SCHOOL

JV Softball Coach

02/2015- 05/2015

Rocky Point, NY

- Responsible for building a strong softball team by teaching and training the players on game format and techniques.
- Conducted successful practices that improve the skills of players.
- Supported and motivated the players in the best conditions as well as the difficult ones.

STUDENT TEACHING

HAMPTON BAYS SCHOOL DISTRICT | HAMPTON BAYS ELEMENTARY

Student Teacher, 2nd & 4th Grade

05/2014

- Designed and implemented multiple engaging, challenging, lesson plans and unit plans aligning with the common core NYS Standards while providing support to students with learning disabilities and ESL students.
- Developed and carried out various classroom management tools, and lesson related bulletin boards.

Attachment: 1004 Coaching (3614 : Schedules)

[illegible]

Appointments, Extra Curricular					
Board Meeting Date: September 11, 2019					
	<u>Wisdom Lane Middle School</u>				
	<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>		<u>STIPEND</u>
1.	Dawn Carella	GO	I - Shared		\$1,849.81
2.	Lorelei Halvorsen	GO	I - Shared		\$1,849.81
3.	Caroline Spainer	Drama	I - Shared		\$1,849.81
4.	Melisa Baker	Drama	I - Shared		\$1,849.81
5.	Carole Going	Yearbook (8th Grade)	I		\$3,699.63
6.	Marie Lewis	8th Grade Advisor	I		\$3,699.63
7.	Dave Radtke	6th Grade Advisor	II - Shared		\$1,669.02
8.	Valerie Carrillo	6th Grade Advisor	II - Shared		\$1,669.02
9.	Barry Spainer	Crew	II		\$3,338.05
10.	Janice Friedman	Treasurer	II		\$3,338.05
11.	Vanessa Kowalczyk	Science Olympiad	II - Shared		\$1,112.68
12.	Meghan Olsen	Science Olympiad	II - Shared		\$1,112.68
13.	Lorelei Halvorsen	Science Olympiad	II - Shared		\$1,112.68
14.	Patricia Lordi	School Store	III - Shared		\$1,293.81
15.	Eric Bradley	School Store	III - Shared		\$1,293.81
16.	Cheryl Belz	7th Grade Advisor	III		\$2,587.62
17.	Kathleen Auer	Honor Society	III - Shared		\$1,293.81
18.	Vanessa Kowalczyk	Honor Society	III - Shared		\$1,293.81
19.	Meredith De Luca	Peer Tutoring	III		\$2,587.62
					1005
DATE APPROVED: _____		DISTRICT CLERK: _____			

Appointments, Extra Curricular					
Board Meeting Date: September 11, 2019					
	<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>		<u>STIPEND</u>
20.	Carole Spainer	Costume Set Design	IV - Shared		\$918.09
21.	Melisa Baker	Costume Set Design	IV - Shared		\$918.09
22.	Leslie Maynard	Earth & Space	IV - Shared		\$918.09
23.	Vanessa Kowalczyk	Earth & Space	IV - Shared		\$918.09
24.	Helen Gavin	Builders Club	IV - Shared		\$918.09
25.	Rosemary Levano	Builders Club	IV - Shared		\$918.09
26.	Anthony Cornella	Chamber Orchestra	IV		\$1,836.18
27.	Chris O'Donnell	Cooking Club	IV		\$1,836.18
28.	Eileen Gill	Mathletes	V		\$1,119.08
29.	Cheryl Belz	World Lang. Hr. Soc.	V - Shared		\$559.54
30.	Theresa Chiarlitti	World Lang. Hr. Soc.	V - Shared		\$559.54
31.	Nancy Masino	Art Club	V - Shared		\$559.54
32.	Patricia Lordi	Art Club	V - Shared		\$559.54
33.	Nancy Masino	Sports Aide	V		\$1,119.08
34.	Nancy Racanelli	Chess Club	V - Shared		\$559.54
35.	Nancy Masino	Chess Club	V - Shared		\$559.54
36.	Lauren Stevens	Jazz Band	V		\$1,119.08
37.	David Loveland	Vex Robotics	V		\$1,119.08
38.	Christopher Leahy	Wisdom 360	V - Shared		\$559.54
39.	Christopher Letts	Wisdom 360	V - Shared		\$559.54
40.	Carol Ferrentino	Garden Club	V - Shared		\$559.54
41.	Marilyn Krantz	Garden Club	V - Shared		\$559.54
42.	Joann Medina	SADD	V		\$1,119.08
43.	Frances Crusco	Robotics	V		\$1,119.08
44.	Lori Katcher	Honors Band	V		\$1,119.08
DATE APPROVED: _____		DISTRICT CLERK: _____		1005.1	

Appointments, Extra Curricular					
Board Meeting Date: September 11, 2019					
	<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>		<u>STIPEND</u>
45.	Jordan Dasch	Cafeteria	10 months		\$1,631.15
46.	Ann Marie Carlson	Cafeteria	10 months		\$1,631.15
47.	Valerie Carrillo	Cafeteria	10 months		\$1,631.15
48.	Jessica Wimmer	Cafeteria	10 months		\$1,631.15
49.	Amy Zacconi	Cafeteria	10 months		\$1,631.15
50.	Elaine Zeller	Cafeteria	10 months		\$1,631.15
51.	Cheryl Belz	Cafeteria	10 months		\$1,631.15
52.	Chris O'Donnell	Cafeteria	10 months		\$1,631.15
53.	Frances Crusco	Cafeteria	5 months		\$815.57
54.	Debbie Sumano	Cafeteria	5 months		\$815.57
	<u>Salk M. S.</u>				
	<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>		<u>STIPEND</u>
55.	Kathryn Marolachakis	Yearbook	I - Shared		\$1,233.21
56.	Megan Rutigliano	Yearbook	I - Shared		\$1,233.21
57.	Laura Saracino	Yearbook	I - Shared		\$1,233.21
58.	Meghann Hodge	Peer Tutoring	I		\$3,699.63
59.	Dan Agovino	G. O.	I - Shared		\$1,233.21
60.	Renee Essex	G. O.	I - Shared		\$1,233.21
61.	Erica Tuccillo	G. O.	I -Shared		\$1,233.21
62.	Dan Agovino	Recreation Night	II - Shared		\$1,669.02
63.	Erica Tuccillo	Recreation Night	II - Shared		\$1,669.03
DATE APPROVED: _____				DISTRICT CLERK: _____	
				1005.2	

Appointments, Extra Curricular					
Board Meeting Date: September 11, 2019					
64.	Colleen Eck	Treasurer	II		\$3,338.05
65.	Joseph Castelli	Robotics Club	II		\$3,338.05
66.	Colleen Eck	Newspaper Club	II		\$3,338.05
67.	Denise Camacho	Cooking Club	II - Shared		\$1,112.68
68.	Donna Kotowski	Cooking Club	II - Shared		\$1,112.68
69.	Lillian Sforza	Cooking Club	II - Shared		\$1,112.69
70.	Dieu Cai Hsiu	Honor Society	III		\$2,587.62
71.	Danielle Sorrentino	Jazz Band	III		\$2,587.62
72.	Karen Pace	Tri-M Society	III		\$2,587.62
73.	Richard Cirillo	Communications	III		\$2,587.62
74.	Jeffrey Aiello	School Store	III		\$2,587.62
75.	Dan Agovino	6th Grade Advisors	III - Shared		\$862.54
76.	Renee Essex	6th Grade Advisors	III - Shared		\$862.54
77.	Erica Tuccillo	6th Grade Advisors	III - Shared		\$862.54
78.	Ronnie Attanasio	Salk Sprouts	III - Shared		\$1,293.81
79.	Kirsten Murphy	Salk Sprouts	III - Shared		\$1,293.81
80.	Kimberly Welsch	Builder's Club	IV		\$1,836.18
81.	Richard Cirillo	Buddy Program	IV - Shared		\$918.09
82.	Lillian Sforza	Buddy Program	IV - Shared		\$918.09
83.	Joanne Papach	Student Connections	IV		\$1,836.18
84.	Jeffrey Aiello	Early Bird Exercise	IV		\$1,836.18
85.	Angela Sposato	String Ensemble	IV		\$1,836.18
86.	Joanne Papach	Terrific Kids	IV		\$1,836.18
87.	Renee Essex	Archaeology Club	V - Shared		\$559.54
88.	Angela Fallo	Archaeology Club	V - Shared		\$559.54
89.	Marion Attias	Art Club	V		\$1,119.08
					1005.3
DATE APPROVED: _____			DISTRICT CLERK: _____		

Appointments, Extra Curricular					
Board Meeting Date: September 11, 2019					
90.	Angela Fallo	Board Games & More	V		\$1,119.08
91.	Colleen Eck	Chess Club	V		\$1,119.08
92.	Lisa Grande	Chamber Choir	V		\$1,119.08
93.	Brian Luball	Instagram	V		\$1,119.08
94.	Michelle Lyons	Junior Leaders	V - Shared		\$559.54
95.	Noreen Williams	Junior Leaders	V - Shared		\$559.54
96.	Janine Morano	Mathletes	V		\$1,119.08
97.	Nectaria Kourkomelis	Movie Makers	V - Shared		\$559.54
98.	Emily Levine	Movie Makers	V - Shared		\$559.54
99.	Lisa Poggioli	RISE	V - Shared		\$559.54
100.	Colleen Eck	RISE	V - Shared		\$559.54
101.	Megan Mastronardi	Music Video Club	V		\$1,119.08
102.	Kirsten Anderson	Spanish Language Club	V - Shared		\$559.54
103.	Veronica Miller	Spanish Language Club	V - Shared		\$559.54
104.	William Kind	Visual Media	V		\$1,119.08
105.	Susan Ballantyne	Cafeteria	10 months		\$1,631.15
106.	Victoria Giantiempo	Cafeteria	10 months		\$1,631.15
107.	Kurt Lassen	Cafeteria	10 months		\$1,631.15
108.	Megan Mastronardi	Cafeteria	10 months		\$1,631.15
109.	Scott Mullins	Cafeteria	10 months		\$1,631.15
110.	John Pollack	Cafeteria	10 months		\$1,631.15
	<u>MacArthur H. S.</u>				
	<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>		<u>STIPEND</u>
111.	William Farney	Broadcast Club	I		\$3,699.63
112.	Lisa Levenberg	Musical Prod. Dir.	I		\$3,699.63
DATE APPROVED: _____		DISTRICT CLERK: _____			1005.4

Appointments, Extra Curricular						
Board Meeting Date: September 11, 2019						
113.	Diana Benevento	School Treasurer	I			\$3,699.63
114.	Bernadette Bissoondial	Senior Class Advisor	I			\$3,699.63
115.	Nicole Savage	Yearbook Advisor	I			\$3,699.63
116.	Lisandro Alvarez	Audio & Visual Adv.	II			\$3,338.05
117.	Lisa Levenberg	Drama Director	II			\$3,338.05
118.	Jaclyn Mignone	Junior Class Advisor	II			\$3,338.05
119.	Ayla Demirayak	Key Club Advisor	II - Shared			\$1,669.03
120.	Joseph Russell	Key Club Advisor	II - Shared			\$1,669.02
121.	Chris Brown	Lighting & Sound	II - Shared			\$1,669.03
122.	Lisa Cristallo	Lighting & Sound	II - Shared			\$1,669.02
123.	Joseph Romano	Marching Band Dir.	II			\$3,338.05
124.	Iris Bastone	Pit Orchestra	II			\$3,338.05
125.	Patricia Mirando	Scholarships & Awards	II			\$3,338.05
126.	Diann Sciulla	Freshman Class	III - Shared			\$1,293.81
127.	Matthew Bocksel	Freshman Class	III - Shared			\$1,293.81
128.	Laura McCue	Nat'l Honor Society	III - Shared			\$1,293.81
129.	Patrick Burke	Nat'l Honor Society	III - Shared			\$1,293.81
130.	Christina Reynolds	Peer Leader Adv.	III - Shared			\$1,293.81
131.	William Farney	Peer Leader Adv.	III - Shared			\$1,293.81
132.	William Farney	School Store	III - Shared			\$1,293.81
133.	Nicole Savage	School Store	III - Shared			\$1,293.81
134.	Christina Reynolds	Sr. Variety Show Adv.	III - Shared			\$1,293.81
135.	Bernadette Bissoondial	Sr. Variety Show Adv.	III - Shared			\$1,293.81
136.	Tracy Kristoff	Sophomore Class	III			\$2,587.62
137.	Nicole Savage	Yearbook Business Adv.	III			\$2,587.62
						1005.5
DATE APPROVED: _____			DISTRICT CLERK: _____			

Appointments, Extra Curricular						
Board Meeting Date: September 11, 2019						
138.	Ryan Nolin	Choreography Dir.	IV - Shared			\$918.09
139.	Jennifer Malin	Choreography Dir.	IV - Shared			\$918.09
140.	Jamie Graziano	International Club Adv.	IV - Shared			\$918.09
141.	Rebecca Gutierrez	International Club Adv.	IV - Shared			\$918.09
142.	Carisa Wellenreuther	Musical Producer	IV - Shared			\$918.09
143.	Helen Papayannakos	Musical Producer	IV - Shared			\$918.09
144.	David Levy	Sr. Matheletes Adv.	IV			\$1,836.18
145.	David Friedman	Science Olympiad	IV - Shared			\$918.09
146.	Matthew Zausin	Science Olympiad	IV - Shared			\$918.09
147.	Lynn Spinnato	Art Club Advisor	V			\$1,119.08
148.	Lynn Spinnato	Art Honor Society	V - Shared			\$559.54
149.	Deja Gomes-Vance	Art Honor Society	V- Shared			\$559.54
150.	John Nessler	Athletes for a Better Community	V			\$1,119.08
151.	Lisa Dimitri	Big Sister- Little Sister	V - Shared			\$559.54
152.	Maria Miceli	Big Sister- Little Sister	V - Shared			\$559.54
153.	Iris Bastone	Chamber Ensemble Adv.	V			\$1,119.08
154.	Susan Dunninger	Club Illuminate	V			\$1,119.08
155.	Meredith Regan	Color Guard Adv.	V			\$1,119.08
156.	Ryan Nolin	Costume Coordinator	V			\$1,119.08
157.	Carisa Wellenreuther	Drama Assistant	V			\$1,119.08
158.	Denise Borge	E. L. L. Club Adv.	V			\$1,119.08
159.	David Friedman	Environ. Aware. Adv.	V - Shared			\$559.54
160.	Matthew Zausin	Environ. Aware. Adv.	V - Shared			\$559.54
161.	Anna Lovisolo	Pride for All	V			\$1,119.08
						1005.6
DATE APPROVED: _____			DISTRICT CLERK: _____			

Appointments, Extra Curricular						
Board Meeting Date: September 11, 2019						
162.	Kenneth Walden	Guitar Ensemble	V			\$1,119.08
163.	David Levy	L.I.Quiz Bowl Adv.	V			\$1,119.08
164.	Melissa Lawrence	Math Fair Advisor	V			\$1,119.08
165.	Melissa Lawrence	Math Hr. Soc. Adv.	V			\$1,119.08
166.	Christina Reynolds	Model Congress Adv.	V			\$1,119.08
167.	Diana Benevento	Nat'l Business Hr. Soc.	V - Shared			\$559.54
168.	Nicole Savage	Nat'l Business Hr. Soc.	V - Shared			\$559.54
169.	Robert Fehrenbach	Phys. Fitness Adv. #1	V			\$1,119.08
170.	Robert Fehrenbach	Phys. Fitness Adv. #2	V			\$1,119.08
171.	Jamie Graziano	Recycling Club Adv.	V - Shared			\$559.54
172.	Rebecca Gutierrez	Recycling Club Adv.	V - Shared			\$559.54
173.	William Farney	Sr. Video Club Adv.	V			\$1,119.08
174.	Lisa Levenberg	Theatre Hr. Soc. Adv.	V			\$1,119.08
175.	Iris Bastone	Tri-M Music Hr. Soc.	V - Shared			\$559.54
176.	Lisa Levenberg	Tri-M Music Hr. Soc.	V - Shared			\$559.54
177.	Helen Papayannakos	Vocal Music Director	V - Shared			\$559.54
178.	Lisa Levenberg	Vocal Music Director	V - Shared			\$559.54
179.	Joseph Romano	Winter Wind Ensemble	V			\$1,119.08
180.	Nicole Dawson	World Lang. Hr.Soc.	V			\$1,119.08
181.	Joseph Romano	Young Composer's Club	V			\$1,119.08
182.	Rebecca Muir	Cafeteria	10 months			\$1,631.15
183.	Michael O'Shea	Cafeteria	10 months			\$1,631.15
184.	Eileen Votino	Cafeteria	10 months			\$1,631.15
						1005.7
DATE APPROVED: _____			DISTRICT CLERK: _____			

Appointments, Extra Curricular					
Board Meeting Date: September 11, 2019					
185.	Tara D'Amico	Cafeteria	10 months		\$1,631.15
186.	Joseph Russell	Cafeteria	10 months		\$1,631.15
187.	Ann Marie Caruso	Cafeteria	10 months		\$1,631.15
188.	Ayla Demirayak	Cafeteria	10 months		\$1,631.15
189.	Bernadette Bissoondial	Cafeteria	10 months		\$1,631.15
190.	Mary Anne Sanchez	Cafeteria	10 months		\$1,631.15
191.	Patrick Burke	Cafeteria	10 months		\$1,631.15
192.	Andrew Castle	Cafeteria	10 months		\$1,631.15
193.	Rebecca Gutierrez	Cafeteria	10 months		\$1,631.15
	<u>Division Avenue High School</u>				
194.	Kevin Muller	Broadcast Club	I		\$3,699.63
195.	Ryan Nolin	Musical Production	I		\$3,699.63
196.	Lynn Castellano	Student Council	I - shared		\$1,849.81
197.	Gerard Marzigliano	Student Council	I - shared		\$1,849.82
198.	Alice LoGiudice	Treasurer	I		\$3,699.63
199.	Greg Sagistano	Yearbook	I		\$3,699.63
200.	Kaitlyn Osterman	Class of 2020	II - Shared		\$1,669.02
201.	Greg Larkin	Class of 2020	II - Shared		\$1,669.03
202.	JoAnn Medina	Key Club	II		\$3,338.05
203.	Derek Pearce	Nat'l Honor Society	II		\$3,338.05
204.	Michael Bastone	Pit Orchestra	II		\$3,338.05
205.	Elizabeth Thompson	Sr. Awards/Scholarships	II		\$3,338.05
					1005.8
DATE APPROVED: _____			DISTRICT CLERK: _____		

Appointments, Extra Curricular						
Board Meeting Date: September 11, 2019						
206.	Kyle Kelly	A. V. Multimedia Club	III			\$2,587.62
207.	Kelly Glenn	Class of 2021	III - Shared			\$1,293.81
208.	Brian Murphy	Class of 2021	III - Shared			\$1,293.81
209.	Bob Bento	Robotics Team	III			\$2,587.62
210.	Mark Engels	DECA	III			\$2,587.62
211.	Gregory Larkin	Emmy Night	III			\$2,587.62
212.	Ryan Nolin	Lighting & Sound Crew	III			\$2,587.62
213.	Lisa Marazzo	School Store	III			\$2,587.62
214.	Gerard Marzigliano	Science Olympiad	III			\$2,587.62
215.	Eileen Savino	CD Socialization Club	IV			\$1,836.18
216.	Mark Martufi	Chamber Orchestra	IV			\$1,836.18
217.	Alison Sellars	Chamber Singers	IV			\$1,836.18
218.	Alice LoGiudice	Choreographer	IV			\$1,836.18
219.	Greg Sagistano	Class of 2022	IV - Shared			\$918.09
220.	Alexandra Euler	Class of 2022	IV - Shared			\$918.09
221.	Matthew Abgarian	Class of 2023	IV - Shared			\$918.09
222.	Jessica Miller	Class of 2023	IV - Shared			\$918.09
223.	Eileen Savino	Division Peer Pals	IV			\$1,836.18
224.	Jeff Stotsky	Gay/Straight Alliance	IV			\$1,836.18
225.	Michael Verdi	Newspaper Club	IV			\$1,836.18
226.	Michael Verdi	Peer Leaders	IV			\$1,836.18
227.	Julie Shea	Senior Mathletes	IV			\$1,836.18
228.	Greg Sagistano	Yearbook Business	IV			\$1,836.18
229.	Christopher Brown	Art Club	V			\$1,119.08
						1005.9
DATE APPROVED: _____		DISTRICT CLERK: _____				

Appointments, Extra Curricular						
Board Meeting Date: September 11, 2019						
230.	Michael Verdi	Author Book Club	V			\$1,119.08
231.	Jessica Leest	Big/Little Dragons	V			\$1,119.08
232.	Geetu Wheeler	Botanical Club	V			\$1,119.08
233.	Alice LoGiudice	Business Hr. Society	V			\$1,119.08
234.	Jamie Guarniere	Chefs' Club	V			\$1,119.08
235.	Geetu Wheeler	The PosiDiv Club	V			\$1,119.08
236.	Allison Hinke	Freshman Academy	V - Shared			\$373.03
237.	Tom Turchiano	Freshman Academy	V - Shared			\$373.03
238.	Kelsey McLaughlin	Freshman Academy	V - Shared			\$373.02
239.	Michael Bastone	Jazz Band	V			\$1,119.08
240.	Robert McNamara	Math Nat'l Hr. Soc.	V			\$1,119.08
241.	James Beinlich	Model Congress	V			\$1,119.08
242.	Ryan Nolin	Costume Coord. Musical	V			\$1,119.08
243.	Christopher Brown	Nat'l Art Honor Soc.	V			\$1,119.08
244.	Jeff Miller	Physics Olympics Club	V			\$1,119.08
245.	Alice LoGiudice	H. S. Musical Producer	V			\$1,119.08
246.	O'Neal Fenley	World Lang.Hr. Soc.	V			\$1,119.08
247.	Ryan Nolin	Theater Honor Soc.	V			\$1,119.08
248.	Alison Sellars	Tri-M Music Hr. Soc.	V - Shared			\$559.54
249.	Michael Bastone	Tri-M Music Hr. Soc.	V - Shared			\$559.54
250.	Lisa Levenberg	Vocal Director	V			\$1,119.08
251.	Michael Verdi	Weight Room - Fall	V			\$1,119.08
						1005.10
DATE APPROVED: _____			DISTRICT CLERK: _____			

Appointments, Extra Curricular						
Board Meeting Date: September 11, 2019						
252.	Christopher Brown	Weight Room. Spring	V			\$1,119.08
253.	Christopher Brown	Weight Room. Winter	V			\$1,119.08
254.	Paula Madzy	Cafeteria	10 months			\$1,631.15
255.	Michael Verdi	Cafeteria	10 months			\$1,631.15
256.	Sean Donnellan	Cafeteria	5 months			\$815.58
257.	Geetu Wheeler	Cafeteria	10 months			\$1,631.15
258.	Deborah McDonough	Cafeteria	10 months			\$1,631.15
259.	Francy Carey	Cafeteria	10 months			\$1,631.15
260.	Kaitlyn Osterman	Cafeteria	10 months			\$1,631.15
261.	Monique Kincaid	Cafeteria	10 months			\$1,631.15
262.	Kevin Daniel	Cafeteria	5 months			\$815.58
						1005.11
DATE APPROVED: _____			DISTRICT CLERK: _____			

[illegible]

[illegible]

[illegible]

[illegible]

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD

TEXTBOOK
September 11, 2019

WHEREAS UNDER THE PROVISIONS OF SECTION 701 OF THE EDUCATION LAW, THE BOARD OF EDUCATION SHALL DESIGNATE TEXTBOOKS TO BE USED IN THE SCHOOLS OF THE DISTRICT, AND

WHEREAS, THE FOLLOWING TEXTBOOKS HAVE BEEN APPROVED BY THE SUPERINTENDENT OF SCHOOLS IN ACCORDANCE WITH ADMINISTRATIVE PROCEDURES FOR THE SELECTION OF TEXTBOOKS,

NOW, THEREFORE, BE IT RESOLVED THAT THE FOLLOWING TEXTBOOKS BE AND ARE HEREBY ADOPTED TO BE USED IN THE SCHOOLS OF THE DISTRICT.

BOOK/PROGRAM	PUBLISHER	EDITION	GRADES

Fundamentals of Abnormal Psychology	Bedford, Freeman & Worth	9 th Edition	11-12

DATE APPROVED:_____ DISTRICT CLERK:_____ 1011

Attachment: 1011 Textbooks (3614 : Schedules)

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
TOWN OF HEMPSTEAD

TEXTBOOK
September 11, 2019

WHEREAS UNDER THE PROVISIONS OF SECTION 701 OF THE EDUCATION LAW, THE BOARD OF EDUCATION SHALL DESIGNATE TEXTBOOKS TO BE USED IN THE SCHOOLS OF THE DISTRICT, AND

WHEREAS, THE FOLLOWING TEXTBOOKS HAVE BEEN APPROVED BY THE SUPERINTENDENT OF SCHOOLS IN ACCORDANCE WITH ADMINISTRATIVE PROCEDURES FOR THE SELECTION OF TEXTBOOKS,

NOW, THEREFORE, BE IT RESOLVED THAT THE FOLLOWING TEXTBOOKS BE AND ARE HEREBY ADOPTED TO BE USED IN THE SCHOOLS OF THE DISTRICT.

BOOK/PROGRAM	PUBLISHER	EDITION	GRADES

Precalculus with Limits: A Graphing Approach	Larson	7 th Edition	12

DATE APPROVED:_____ DISTRICT CLERK:_____

1011.1

Attachment: 1011.1 Textbooks (3614 : Schedules)

2019 Appointments, Non-Instructional Personnel						
Board Meeting Date: September 11, 2019						
	NAME	AREA	STEP	SALARY	LOCATION	EFFECTIVE DATE
	<u>FULL TIME APPTS.</u>					
1.	Krystal Bottone	Teacher Aide II	2	\$15,943.00	Lee Rd.	9/16/2019
				A2250.1610-16-3450		Kristina Alduino
2.	Henry To	Security Aide	1	\$25,355.00	Division	9/16/2019
				\$24,980 + \$375 night		James Salvato
				A1622.1600-31-1640		
3.	Michael Gurrera	Security Aide	1	\$25,355.00	Bldgs. & Grounds	9/16/2019
				\$24,980 + \$375 night		William Stevens
				A1622.1600-00-1640		
4.	Karen Quinones-Smith	Security Aide	2	\$25,979.00	Lee Rd	9/3/2019
				A1622.1600-16-1640		John McCoskey
5.	Beth Heller	Teacher Aide II	2	\$15,943.00	Gardiners Ave	9/16/2019
				A2250.1610-14-3450		New IEP
6.	Angela Singh	Teacher Aide I	4	\$16,310.00	East Broadway	9/16/2019
				A2250.1610-19-3450		Deborah Bradica
7.	Jesse Tomeo	Motor Repair Supervisor	2	\$62,763.00	Transportation	TBD
				A5530.1600-00-0000		Douglas Helmle
8.	Brianna Bergensen	Teacher Aide I	4	\$16,310.00	Abbey	TBD
				A2250.1610-11-3450		New IEP
9.	Victoria Valanzano	Teacher Aide I	4	\$16,310.00	Lee Rd	TBD
				A2250.1610-16-3450		Bethany Guerrieri
	<u>PART TIME APPTS.</u>					
1.	Eileen Wagner	Teacher Aide I	1	\$13.00	LAMP	9/9/2019
				A7145-1610.00.0000		
2.	Stephen McGuire	Cleaner	1	\$13.14	SUB	8/21/2019
				A1620.1840-00-1630		

							1007
DATE APPROVED: _____				DISTRICT CLERK: _____			

Attachment: Appts Sept 11 (3614 : Schedules)

DATE APPROVED: _____ DISTRICT CLERK: _____

[illegible]

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

9/11

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: JD Home Improvements

Name

2 Le Munson Ct.

Address

Melville NY 11747

* * * * *

Listing of item(s) to be donated:

Electric Stove for the Division Avenue Quarterback
Club for use in the Snack Shed

Proposed Date for Delivery at School: _____

Are there any installation costs? _____

Yes

X
No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? _____

Yes

X
No

If "Yes", estimated annual cost: \$ _____

Where will donated item be used? _____

Division Ave Snack Shed.

What grade level(s) will use item(s) to be donated? _____

[Signature]
Signature of Principal/Director

Dated: _____

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

This form is to be filed with the Superintendent of Schools by the first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98c)

Attachment: Gift to School Division (3612 : Gift to School)

LEVITTOWN SCHOOLS**POLICY # 5661**

Page 1 of 5

NON-INSTRUCTIONAL/BUSINESS OPERATIONS**SUBJECT: DISTRICT WELLNESS POLICY**

The Levittown School District is committed to providing a school environment that promotes and protects children's health, well being and the ability to learn by supporting healthy eating and physical activity. Pursuant to Section 204 of the Child Nutrition and Women, Infants and Children Reauthorization Act of 2004, the district establishes the following Wellness Policy to enhance the learning and development of lifelong wellness practices.

The members of this committee were chosen based on the shared decision making process followed by the district and recommendations of representation provided in Sec. 204 of the child Nutrition and WIC Reauthorization Act of 2004.

Members of the committee consist of representation from Levittown School District Board of Education, Central Office Administration, Elementary and Secondary Building Administrators, Health and Physical Education Teachers, Food Service Personnel, Elementary and Secondary Students, School Nurse, Parents of Elementary and Secondary Students and PTA Council.

Nutrition Education Goals

Nutrition education is defined as "any set of learning experiences designed to facilitate the voluntary adoption of eating and other related behaviors conducive to health and well being." The District adopts the following nutrition guidelines in its schools, with the goal of promoting student health and reducing childhood obesity:

- All students in grades K – 12 will receive nutrition education in their health and physical education classes. Such education will be aligned with New York State and Local Curricula;
- Working in conjunction with food service staff, the district shall provide a consistent message throughout the school community that promotes wellness and nutrition education as well as healthy eating habits. A “Healthy Habits” link to the district web-site will be established and will provide updated information regarding student health and nutrition education;
- All district organizations will be encouraged to promote healthy choices that support district nutritional guidelines when fundraising. A list of healthy fundraising alternatives will be available on the district website; A yearly nutrition and wellness related workshop will be offered to community members and will have, as part of its focus, nutritional information for student athletes; All staff members who provide nutrition education shall have appropriate training and will participate in regular professional development activities so that they keep abreast of current health and wellness trends and standards; Students shall have access to a variety of affordable, nutritious and appealing food choices. All school lunches and vending machines will meet nutritional guidelines and accommodate the diversity of the student body; Students shall be encouraged to start each day with a healthy breakfast. A breakfast program, subject to sufficient participation, may be made available to students at Division Avenue High School and General Douglas MacArthur High School; Nutritional values of all foods prepared/sold through the school lunch program will be made available for review in all school lunchrooms;
- The district's guidelines for reimbursable school meals shall not be less restrictive than applicable federal regulations and guidelines of Child Nutrition programs.

Physical Activity Goals

The primary goal for the District's physical activity component is to provide opportunities for every student to develop the knowledge and skills for specific physical activities, maintain physical fitness, regularly participate in physical activity and understand the short and long term benefits of a physically active and healthy lifestyle. The District adopts the following physical activity guidelines:

(Continued)

LEVITTOWN SCHOOLS**POLICY # 5661**

Page 2 of 5

NON-INSTRUCTIONAL/BUSINESS OPERATIONS**SUBJECT: DISTRICT WELLNESS POLICY (Cont'd)**

- Students shall be given opportunities for physical activity during the school day through physical education classes, daily recess periods for elementary school students, eight minutes of physical activity integrated into the elementary curriculum and through the integration of physical activity in the academic curriculum wherever possible at the secondary level;
- Students shall be given opportunities for physical activity through a range of before and/or after school programs including, but not limited to, intramural, interscholastic athletics and wellness clubs;
- Schools shall work with the community to create ways for students to walk or bike safely to and from school. Students will be encouraged to participate in ACES, the ALL Children Exercise Simultaneously Day.
- Schools shall encourage parents to support their children's participation in physical activity, to be physically active role models and to include physical activity in family events, such as the annual LEADD Walk.
- Schools shall provide training to enable teachers and other school staff to promote enjoyable lifelong physical activity among students. Physical Education teachers will incorporate lesson plans that include lifelong sports like golf, tennis, badminton, ping pong, hiking, biking, fishing etc.
- Schools will provide opportunities for all students to participate in before or after school programs geared to a less structured physical environment but promote physical activity and a healthy lifestyle, such as a development of an intramural program for elementary school students.
- Teachers will not use physical activity as a disciplinary measure, nor will they withhold opportunities for physical activity (e.g., recess, physical education class) as punishment.

Other School Based Activity Goals

It shall be the District's goal to create a school environment that provides consistent wellness messages and that is conducive to healthy eating and being physically active. In accordance with this goal, the district adopts the following guidelines:

- There shall be a clean, safe, enjoyable meal environment for all students with adequate time to enjoy eating healthy foods with their friends;
- Every effort will be made to provide enough space and serving area to ensure all students have access to school meals with minimum wait time;
- Drinking fountains shall be available in all schools so that students can get water at meals and throughout the day;
- All students are encouraged to participate in school meals programs and the identity of students who eat free and reduced price meals will be protected;
- Food and beverage marketing activities shall be consistent with and reinforce the objectives of the education and nutrition environment goals of the District.

(Continued)

LEVITTOWN SCHOOLS**POLICY # 5661**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS**SUBJECT: DISTRICT WELLNESS POLICY (Cont'd)**

- The District shall encourage that all fundraising efforts and school events such as field trips, dances and assemblies in the schools are supportive of healthy eating, healthy food choices and physical activity;
- Efforts will be made to keep school or district-owned physical activity facilities open for use by students outside regular school hours.

Establishing Nutrition Standards

Students' lifelong eating habits are greatly influenced by the types of foods and beverages available in their daily environment. The District establishes the following program requirements and nutrition standards to address all foods and beverages sold or served to students:

- Nutrition standards shall focus on maximizing nutritional value by decreasing fat and added sugars, and moderating portion size;
- Foods and beverages made available during the school day (including vending machines, a la carte, fundraising, , and student stores shall be consistent with the current USDA Dietary Guidelines.
- Whenever food and beverages are offered through fundraising, concession stands, and school parties/celebrations, the district will encourage participants to include healthy choices. Lists containing healthy choices will be disseminated to teachers and parents whenever possible.
- Foods and beverages that are made available by the district during the school day shall adhere to food safety and security guidelines;
- Students shall be discouraged from sharing their foods or beverages with one another during meal or snack times, given concerns about allergies and other restrictions on children's diets;
- Teachers, students and school officials shall be involved in selecting food choices for their schools in order to identify new, healthy and appealing food selections;
- The District shall make decisions on these guidelines based on nutrition goals, not on profit.

Food and Beverages Sold Individually

This includes but is not limited to foods sold outside of reimbursable school meals, such as through vending machines, cafeteria (snack) lines, fundraisers, school and stores.

The school food service program will approve and provide all food and beverage sales to students in elementary schools. Given young children's limited nutrition skills, food in elementary schools should be sold as balanced meals. If available, foods and beverages sold individually should be limited to low-fat and non-fat milk, fruits, and non-fried vegetables, with the exception of French fries served at the secondary schools 3x per week. In the middle and high schools, all food and beverages sold individually outside the reimbursable school meal programs (including those sold through a la carte snack lines, vending machines, student stores, or fundraising activities) during the school day or through programs for students after the school day, will meet the following nutrition and portion size standards:

(Continued)

LEVITTOWN SCHOOLS**POLICY # 5661**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS**SUBJECT: DISTRICT WELLNESS POLICY (Cont'd)****Beverages**

- **Allowed:** water without caloric sweeteners; fruit and vegetable juices (100%) and do not contain additional caloric sweeteners (with the exception of Snapple); unflavored or flavored low-fat or fat-free milk;
- **Not Allowed:** soft drinks containing caloric sweeteners and caffeine (in all schools), sports drinks and iced tea (except high schools), with the exception of Snapple; beverages containing caffeine; (excluding low-fat or fat-free chocolate milk which contains minimal amounts of caffeine).

Foods**Items sold individually will adhere to the following Fat, Sugar and Sodium limits:**

- Fat limits – Total fat: $\leq 35\%$ of total calories

Exemptions: reduced fat cheese (including part skim mozzarella, nuts and seeds and nut/seed butters, dried fruit with nuts and/or seeds with no added nutritive sweeteners or fats, seafood with no added fat

- Saturated fat: 10% of total calories

Exemptions: reduced fat cheese (including part skim mozzarella), nuts and seeds and nut/seed butters, dried fruit with nuts and/or seeds with no added nutritive sweeteners or fats

- Trans fat: zero grams (,0.5g)

- Sugar limits - Total sugar: $\leq 35\%$ of weight from total sugars

Exemptions: Dried/dehydrated fruits or vegetables with no added nutritive sweeteners, dried fruits with nutritive sweeteners for processing and /or palatability, products consisting of only exempt dried fruit with nuts and/or seeds with no added nutritive sweeteners or fats

- Sodium limits

Entrée items: ≤ 480 mg

Snack/side items: ≤ 230 mg**

A choice of at least two fruits and/or non-fried vegetables will be offered for sale at any location on the school site where foods are sold. Such items could include, but are not limited to, fresh fruits and vegetables; 100% fruit or vegetable juice; fruit-based drinks that are at least 50% fruit juice, and that do not contain additional caloric sweeteners; cooked, dried, or canned fruits (canned in fruit juice or light syrup); and cooked, dried, or canned vegetables (that meet the above fat and sodium guidelines).

Portion Sizes

Limit portion sizes of foods and beverages sold individually to those listed below:

- One and one-quarter ounces for chips, crackers, popcorn, cereal, trail mix, nuts, seeds, and dried fruit
- One ounce to one and one half ounce serving for cookies
- Two ounces for cereal bars, granola bars, pastries;

(Continued)

LEVITTOWN SCHOOLS**POLICY # 5661**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS**SUBJECT: DISTRICT WELLNESS POLICY (Cont'd)**

- Four fluid ounces for frozen desserts, including, but not limited to, low -fat or fat-free ice cream;
- Eight ounces for non-frozen yogurt and 100 % juice smoothies
- Twelve fluid ounces for beverages excluding water, Gatorade and iced tea in vending machines.

The portion size of a la carte entrees and side dishes, including potatoes, will not be greater than the size of comparable portions offered as part of school meals. Fruits and non-fried vegetables are exempt from portion-size limits.

Goals for Measurement and Evaluation

This policy will be evaluated and monitored on a quarterly basis. The district shall designate J. Keith Snyder, Director of Health, Physical Education and Athletics, who shall be charged with the responsibility of ensuring that the District meets the goals of this policy and that the individuals shall report on the school district's compliance to the Superintendent of Schools.

The Superintendent or designee will develop a summary report every year on District -wide compliance with the District's Wellness policy.

Re-Adopted: July 11, 2012

Revised: January 13, 2016

LEVITTOWN SCHOOLS**POLICY # 5661**

Page | 1

NON-INSTRUCTIONAL/BUSINESS OPERATIONS**SUBJECT: DISTRICT WELLNESS POLICY**

Given the documented connection between proper nutrition, adequate physical activity and academic success, the Levittown School District is committed to providing a school environment that promotes and protects children's health, well-being and the ability to learn by supporting healthy eating and physical activity before, during and after the school day.

Pursuant to P.L. 108-265 (Child Nutrition and WIC Reauthorization Act of 2004) Pursuant to Section 204 of the Child Nutrition and Women, Infants and Children Reauthorization Act of 2004, and PL 111-296 (Healthy Hunger-Free Kids Act (HHFKA) of 2010), the district establishes the following Wellness Policy to enhance the learning and development of lifelong wellness practices.

~~The members of this committee were chosen based on the shared decision-making process followed by the district and recommendations of representation provided in Sec. 204 of the child Nutrition and WIC Reauthorization Act of 2004.~~

I. District Wellness Committee

The District has established a wellness committee that will assess current wellness activities, programs and policies; identify specific areas of need; provide resources and mechanisms for communication, implementation, evaluation, revision and updating of such policy and make recommendations for review and adoption by administration and the Board of Education.

- Members of the committee will represent all school levels and will include but not be limited to representation from Levittown School District Board of Education, Central Office Administration, Elementary and Secondary Building Administrators, Health and Physical Education Teachers, Food Service Personnel, Elementary and Secondary staff and students, health professionals (Nurses, dentists, physicians, allied health professionals, dieticians) Parents and caregivers and PTA/PTSA members and members of the general public including community based organizations.
- The Wellness committee will meet at least 4 times per year and will be overseen by the superintendent's designee, ~~the Mr. J. Keith Snyder,~~ Director of Physical Education, Health and Athletics

II. Nutrition Education Goals

~~Nutrition education is defined as "any set of learning experiences designed to facilitate the voluntary adoption of eating and other related behaviors conducive to health and well-being."~~

Nutrition education is defined as any combination of educational strategies and learning experiences designed to facilitate voluntary adoption of food choices and other food- and

LEVITTOWN SCHOOLS**POLICY # 5661**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

nutrition-related behaviors conducive to health and well-being; It is delivered through multiple venues and involves activities at the individual, institutional, community, and policy levels.

The District aims to **teach, model, encourage and support healthy eating by students.** Therefore the District adopts the following nutrition **education** guidelines in its schools, with the goal of promoting student health and reducing childhood obesity:

- All students in grades K-12 shall receive nutrition education **as part of a comprehensive health education curriculum**
- Nutrition education will be part of a sequential, standards based health education curriculum that meets state and national standards
- Nutrition education will be interactive and teach the knowledge and skills necessary to adopt healthy eating behaviors.
- Nutrition education will be behavior focused and teach skills such as planning a healthy meal, evaluating nutrient information, calculating caloric intake, and reading a nutrition facts label.
- Efforts will be made to integrate nutrition education into the core curricula as appropriate
- ~~Working in conjunction with food service staff, the district shall provide a consistent message throughout the school community that promotes wellness and nutrition education as well as healthy eating habits. A "Healthy Habits" link to the district web-site will be established and will provide updated information regarding student health and nutrition education;~~ **The top portion of this section was moved to -Wellness Promotion and Marketing**
- All district organizations will be encouraged to promote healthy choices that support district nutritional guidelines when fundraising. A list of healthy fundraising alternatives will be available on the district website; ~~A yearly nutrition and wellness related workshop will be offered to community members and will have, as part of its focus, nutritional information for student athletes; All staff members who provide nutrition education shall have appropriate training and will participate in regular professional development activities so that they keep abreast of current health and wellness trends and standards;~~ **Moved to Nutrition Education** Students shall have access to a variety of affordable, nutritious and appealing food choices. All school lunches and vending machines will meet nutritional guidelines and accommodate the diversity of the student body; ~~Students shall be encouraged to start each day with a healthy breakfast. A breakfast program, subject to sufficient participation, may be made available to students at Division Avenue High School and General Douglas MacArthur High School; Nutritional values of all foods prepared/sold through the school lunch program will be made available for review in all~~

LEVITTOWN SCHOOLS**POLICY # 5661**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

~~school lunchrooms;~~ This paragraph address several different required components in a wellness policy. i.e. fundraising, professional development, vending machines, breakfast, etc. Sections have been reorganized and placed in a subheading more appropriate-Moved to Section Wellness Promotion and Marketing and Nutrition Standards

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- ~~The district's guidelines for reimbursable school meals shall not be less restrictive than applicable federal regulations and guidelines of Child Nutrition programs.~~
- All staff members who provide nutrition education shall have appropriate training and will participate in ~~regular~~ annual professional development activities so that they keep abreast of current health and wellness trends and standards;
- Nutrition education K-5 shall be taught by the classroom teacher who has received proper training in this curriculum area and/or certified health and physical educators
- Nutrition education shall be linked with the school cafeteria, school gardens, farm to school programs, and other nutrition related activities and programs as well as in the classroom, with coordination between food service staff and teachers.

III. ~~Physical Activity Goals~~ Physical Education and Physical Activity:

The primary goal for the District's physical activity component is to develop physical literacy amongst students. Students who are physically literate move with competence and confidence in a wide variety of physical activities that benefit the healthy development of the whole person.

Physical Education as part of a Comprehensive School Physical Activity Program (CSPAP) provides opportunities for every student to develop the knowledge and skills for specific physical activities, necessary to establish and maintain physical fitness, regularly participate in physical activity and maintain personal health while understanding the short and long term benefits of a physically active and healthy lifestyle.

a. ~~To this end the~~ District adopts the following physical activity guidelines:

- Students shall be given opportunities for physical activity during the school day through physical education classes, daily recess periods for elementary school students, ~~eight minutes of physical activity integrated into the elementary curriculum~~ and through the integration of physical activity breaks in the academic curriculum wherever possible at the primary and secondary level;
- Students shall be given opportunities for physical activity through a range of before and/or after school programs including, but not limited to, intramural, interscholastic athletics and wellness clubs as well as afternoon and morning programs; (Levittown AM Program (LAMP) and Levittown Afterschool Program (LAP)

LEVITTOWN SCHOOLS**POLICY # 5661**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

- Schools shall **explore working** with the community to create ways for students **to promote active transport** such as **walking** or **biking** safely to and from school.
 - **The District shall plan activities that engage families and community members** that support their children's participation in physical activity, to be physically active role models and to include physical activity in family events such as the Levittown Education Against **Destructive Decisions (LEADD)** events and the designated ACES Day (**All Children Exercise Simultaneously**)
 - Schools shall provide training to enable teachers and other school staff to promote enjoyable lifelong physical activity among students. ~~Physical Education teachers will incorporate lesson plans that include lifelong sports like golf, tennis, badminton, ping pong, hiking, biking, fishing etc.~~
 - Schools will provide opportunities for all students to participate in before or after school programs geared to a less structured physical environment but promote physical activity and a healthy lifestyle, such as a development of an intramural program for elementary school students.
 - Teachers will not use physical activity as a disciplinary measure. Recess will not be withheld as a discipline measure unless the offense for which discipline is being applied occurred at recess. After a conversation with parents, the school may provide extra help/homework help during the recess period, nor will they withhold opportunities for physical activity (e.g., recess, physical education class) as punishment.
- b. To this end the District adopts the following **physical education** guidelines:
- The District will have a Board of Education approved physical education plan on file with NYSED. The PE Plan will be updated in the 2019-2020 school year and every six years thereafter.
 - Levittown physical education curriculum is a comprehensive, standards based curriculum that follows a scope and sequence of progression of skill development in grades K-12.
 - The K-12 Physical Education curriculum aligns with state and national standards in physical education.
 - Students will spend a minimum of 50% of physical education class time participating in moderate to vigorous physical activity and/or time on task.
 - All students in Pre-K thru 12 shall receive physical education for the entire school year taught by a certified physical education teacher.
 - Teachers responsible for physical education shall participate in annual professional development in physical education.

LEVITTOWN SCHOOLS**POLICY # 5661**

Page | 5

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

- Every effort will be made to NOT pull students out of PE for other content area instruction or for disciplinary purposes.
- The District will not allow exemptions, substitutions or waivers for PE.
- Physical education class size will be consistent with best practice.
- Adequate space and equipment will be provided to ensure safe and effective instruction.
- The District will strive to meet physical education requirements for required instruction time, as put forth by the NYSED Regulations of the Commissioner, Section 135.4
<http://www.p12.nysed.gov/sss/schoolhealth/schoolhealtheducation/CR135.pdf>

~~IV.~~ Other School Based Activity Goals Wellness Promotion and Marketing

It shall be the District's goal to create a school environment that provides consistent wellness messaging that is conducive to healthy eating and being physically active.

In accordance with this goal, the district adopts the following guidelines:

- The district, working in conjunction with food service staff, shall provide a consistent message throughout the school community that promotes wellness and nutrition education as well as healthy eating habits.
- The District will provide positive, motivating messages (i.e. posters, announcements, social media, newsletters, etc.) about healthy lifestyle practices throughout the school setting. School personnel will reinforce these positive messages
- Display and advertising of unhealthful foods is strongly discouraged on school grounds.
- There shall be a clean, safe, enjoyable meal environment for all students with adequate time to enjoy eating healthy foods with their friends;
- When possible recess will be scheduled before lunch.
- Every effort will be made to provide enough space and serving area to ensure all students have access to school meals with minimum wait time;
- Drinking fountains shall be available in all schools so that students can get water at meals and throughout the day;

LEVITTOWN SCHOOLS**POLICY # 5661**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

- Potable water will be available where all meals are served
- All students are encouraged to participate in school meals programs and the identity of students who eat free and reduced price meals will be protected **through a point of sale system**
- Students shall be encouraged to start each day with a healthy breakfast.
- A breakfast program, subject to sufficient participation, will be made available to students at the **middle** and high school level. **Breakfast survey is administered every year to access need.**
- Nutritional values of all foods prepared/sold through the school lunch program will be made available for review in all school lunchrooms;
- Food and beverage marketing activities shall be consistent with and reinforce the objectives of the education and nutrition environment goals of the District **and this policy.**
- Efforts will be made to keep school or district-owned physical activity facilities open for use by students outside regular school hours.
- Schools will explore joint-use agreements with community partners in order to provide expanded physical activity opportunities for all students and community members.
- District staff will be encouraged to model healthy eating, drinking and physical activity.
- School personnel will not withhold food as a punishment and will strive to not use food as a reward. ~~School personnel will not use food as a reward or withhold food as a punishment under any circumstances.~~ Staff will be provided with a list of alternate ways to reward students by the District Wellness Committee and through professional development opportunities when available.
- ~~Teachers may use non-food alternatives as rewards. For example, extra recess may be provided when time and facilities allow.~~
- **V. Establishing Nutrition Standards**

Students' lifelong eating habits are greatly influenced by the types of foods and beverages available in their daily environment. The District establishes the following program requirements and nutrition standards to address all foods and beverages sold or served to students:

- Students ~~shall be discouraged from~~ will not share will not share their foods or beverages with one another during meal or snack times, given concerns about allergies and other restrictions on children's diets;

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LEVITTOWN SCHOOLS**POLICY # 5661**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

- Classroom snacks shall feature healthy choices and a list of such healthy choices shall be disseminated to teachers and parents **by the District Wellness Committee**
- Nonfood celebrations will be encouraged. Celebrations that involve food during the school day shall be limited, when possible. ~~The district shall strive to use foods in celebrations that~~ **Each celebration shall include no more than one food or beverage that does not meet the Smart Snacks in Schools regulations standards of the District.**
- A list of **healthy celebratory foods** ideas including nonfood celebration ideas shall be disseminated to parents and teachers by the **District Wellness Committee**. **Additional resources can be found online from the USDA, <https://www.nutrition.gov/>, Alliance for Healthier Generation, <https://www.healthiergeneration.org/>, and/or Action for Healthy Kids, <https://www.actionforhealthykids.org/>**
- ~~For more information on Smart Snacks visit the website at <https://www.ede.gov/healthyschools/npao/smartsnacks.htm> or the Smart Snacks product calculator at <https://foodplanner.healthiergeneration.org/>~~
- **Fundraising Activities-**~~The district will strive to have a~~ **All food and beverages sold outside of the school meals programs, on the school campus, at any time during the school day, (midnight the night before until 30 minutes after the bell at the official end of the school day) must meet the Smart Snacks in School guidelines.**
- **The District shall encourage that all fundraising efforts and school events such as field trips, dances and assemblies in the schools that happen after the school day (30 minutes after the bell until midnight) are supportive of healthy eating, healthy food choices and physical activity;**
- ~~Families~~, Teachers, students and school officials shall be **provided an opportunity to be** involved in selecting food choices for their school **meal program through tastes tests** and surveys in order to identify new, healthy, **culturally diverse** and appealing food selections;
- The food service committee in collaboration with the food service company, PTA and District will consist of student reps from ten buildings in the Levittown School District. The committee will evaluate menu food items, administer surveys, evaluate food waste, and make recommendations to the meal program.
- The District shall make decisions on these guidelines based on nutrition goals, not on profit.

School Meals –

Our District is committed to serving healthy meals to children with plenty of fruits, vegetables, and whole grain products, low-fat dairy products; that are moderate in sodium, low in saturated

LEVITTOWN SCHOOLS**POLICY # 5661**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

fats and have zero grams of trans fat per serving. Healthy food preparation methods and health enhancing nutrition practices shall be promoted

- All schools within the District will participate in the USDA child nutrition programs, including the National School Lunch Program (NSLP) and the School Breakfast Program (SBP); (<http://www.cn.nysed.gov/>) (<https://www.fns.usda.gov/nslp>)
- Nutrition standards shall focus on maximizing nutritional value by decreasing fat and added sugars, and moderating portion size;
- ~~All foods and beverages made available (including vending machines and a la carte), during the school day shall be consistent with the current USDA Dietary Guidelines. Fundraising, concession stands, student stores and school parties/celebrations will be encouraged to meet the USDA Dietary standards.~~
- Applications for free and reduced priced meals will be sent home to all families at the beginning of the school year and the application is also available year round on the District website
- The district's guidelines for reimbursable school meals shall meet or exceed ~~not be less restrictive than~~ applicable federal regulations and guidelines of Child Nutrition programs;
- ~~Nutritional values of all foods prepared/sold~~ will be made available for review on the school nutrition website.
- In addition, schools will share information about the nutritional content of meals at points-of-purchase.
- Food service providers shall offer a variety of ~~age appropriate~~ healthy food and beverage selections for elementary schools, middle schools and high schools;
- All school nutrition program directors, managers and staff will meet or exceed hiring and annual continuing education/training requirements in the USDA Professional Standards for School Nutrition Standards website, <https://www.fns.usda.gov/school-meals/professional-standards>
- All foods made available shall adhere to food safety and security guidelines;

VI. Nutritional Standards for Food and Beverages Sold Individually

This includes but is not limited to foods sold outside of reimbursable school meals, during the school day such as through vending machines, a la cart cafeteria (snack) lines, fundraisers, and school stores

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LEVITTOWN SCHOOLS**POLICY # 5661**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

The school food service program will approve and provide all food and beverage sales to students in elementary schools. ~~Given young children's limited nutrition skills, food in elementary schools should be sold as balanced meals. If available, foods and beverages sold individually should be limited to low fat and non-fat milk, fruits, and non-fried vegetables, with the exception of French fries served at the secondary schools 3x per week.~~

In the **elementary**, middle and high schools, all food and beverages sold individually outside the reimbursable school meal programs (including those sold through a la carte snack lines and vending machines) during the school day will meet the **Smart Snacks in Schools guidelines** following nutrition and portion size standards.

~~The student stores, school-sponsored events, and fundraising activities for students after the school day, will be encouraged to meet the following nutrition and portion size standards:~~

Section 10 of the Child Nutrition Act of 1966, 42 USC 1779, as amended by the HHFKA of 2010, requires that all food and beverages sold outside of the school meals programs, (a la cart, vending and school stores) on the school campus at any time during the school day, (midnight the night before until 30 minutes after the official end of the school day) must meet the nutrition standards set forth in the final rule titled, "National School Lunch Program and School Breakfast Program: Nutrition Standards for All Foods Sold in School as required by the HHFKA of 2010." This final rule, also known as "Smart Snacks in School," was published on June 28, 2013 and finalized on July 21, 2016. ~~View USDA Smart Snacks in Schools guidelines here~~ <http://www.fns.usda.gov/sites/default/files/allfoods-flyer.pdf> and includes the following information:

1. Any food sold in schools during the school day must:
 - a. Be a "whole grain-rich" grain product; or
 - b. Have as the first ingredient: a fruit, vegetable, dairy product, or protein food; or
 - c. Be a combination food that contains at least ¼ cup of fruit and/or vegetable; ~~or~~
2. Foods must also meet several nutrient requirements and are limited to:
 - a. Calorie Limits
 - i. Snack items: ≤ 200 calories
 - ii. Entrée items: ≤ 350 calories
 - b. Sodium Limits
 - i. Sodium limits for Snack items: ≤200 mg sodium^{**}
 - ii. Sodium limits for Entree items: ≤480 mg sodium
 - c. Fat Limits
 - i. Total fat ≤ 35% of calories
 - ii. Saturated Fat < 10% of calories
 - iii. Trans fat: zero grams
 - d. Sugar Limits
 - i. Sugar ≤ 35 % of weight from total sugar in foods

LEVITTOWN SCHOOLS**POLICY # 5661**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS**3. Nutrition Standards for Beverages:**

All schools may sell

- a. Plain water (with or without carbonation)
- b. Unflavored low fat milk
- c. Unflavored or flavored fat free, low fat milk and milk alternatives permitted by NSLP/SBP
- d. 100% fruit or vegetable juice and
- e. 100% fruit or vegetable juice diluted with water (with or without carbonation), and no added sweeteners
- f. Elementary schools may sell up to 8-ounce portions, while middle schools and high schools may sell up to 12-ounce portions of milk and juice. There is no portion size limit for plain water.
- g. In High School, the standards allow additional “no calorie” and “lower calorie” beverage options for high school students as well as caffeine.
 - i. No more than 20-ounce portions of calorie-free, flavored water (with or without carbonation); and other flavored and/or carbonated beverages that are labeled to contain <5 calories per 8 fluid ounces or ≤ 10 calories per 20 fluid ounces.
 - ii. No more than 12-ounce portions of beverages with ≤ 40 calories per 8 fluid ounces, or ≤ 60 calories per 12 fluid ounces.

Beverages

- ~~Allowed:~~ water, without added caloric sweeteners; fruit and vegetable juices and fruit based drinks that contain at least 50% fruit juices and that do not contain additional caloric sweeteners (with the exception of Snapple); unflavored or flavored low fat or fat free milk;
- ~~Not Allowed:~~ soft drinks containing caloric sweeteners sports drinks and iced tea (except in the secondary schools), with the exception of Snapple; beverages containing caffeine; (excluding low fat or fat free chocolate milk which contains minimal amounts of caffeine).

Foods**Items sold individually:**

- ~~will have no more than 35% of its calories from fat (excluding nuts, seeds, peanut butter and other nut butters) and 10% of its calories from saturated and trans fat combined;~~
- ~~will have no more than 35% of its weight from added sugars;~~

LEVITTOWN SCHOOLS**POLICY # 5661**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

- will contain no more than 230 mg of sodium per serving for chips, cereals, crackers, French Fries, baked goods, and other snack items. ~~Begin to investigate decreasing sodium content of main course offerings in total meal served to below 1500 mg of sodium.~~ **Older regulations**
- ~~A choice of at least two fruits and/or non-fried vegetables will be offered for sale at any location on the school site where foods are sold. Such items could include, but are not limited to, fresh fruits and~~

vegetables; 100% fruit or vegetable juice; fruit based drinks that are at least 50% fruit juice, and that do not contain additional calorie sweeteners; cooked, dried, or canned fruits (canned in fruit juice or light syrup); and cooked, dried, or canned vegetables (that meet the above fat and sodium guidelines).

Portion Sizes

Limit portion sizes of foods and beverages sold individually to those listed below:

- One and one-quarter ounces for chips, crackers, popcorn, cereal, trail mix, nuts, seeds, and dried fruit
- One ounce to one and one half ounce serving for cookies
- Two ounces for cereal bars, granola bars, pastries;
- Four fluid ounces for frozen desserts, including, but not limited to, low -fat or fat-free ice cream;
- Eight ounces for non-frozen yogurt and 100 % juice smoothies
- ~~Twelve fluid ounces for beverages excluding water, Gatorade and iced tea in vending machines~~

The portion size of a la carte entrees and side dishes, including potatoes, will not be greater than the size of comparable portions offered as part of school meals. Fruits and non-fried vegetables are exempt from portion-size limits.

VII. Goals for Measurement and Evaluation **Implementation, Evaluation and Communication**

The district shall designate ~~J. Keith Snyder, the~~ Director of Health, Physical Education and Athletics, ~~who shall to~~ be charged with the responsibility of ensuring that the District meets the goals of this policy.

- This policy will be evaluated and monitored ~~bi annually on a quarterly basis~~ by the **District Wellness Committee**
- **In each school, the principal or designee will ensure compliance with the policy in his/her building and will assess and report annually on the school's compliance to the Director of**

LEVITTOWN SCHOOLS**POLICY # 5661**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

Health, Physical Education and Athletics ~~J. Keith Snyder~~ and the District Wellness Committee.

- Upon the results of the above assessment, the District Wellness Committee will support principals in developing work plans to facilitate its implementation.
- ~~Individuals shall report on the school district's compliance to the Superintendent of Schools.~~
- School food service staff, at the school or district level, will ensure compliance with nutrition policies within school food service areas and will report on this matter to the Director of Health, Physical Education and Athletics ~~J. Keith Snyder~~ and the wellness committee
- Every year the designee and District Wellness Committee will develop a summary report on District -wide compliance and implementation with the District's Wellness policy and share with the Board Of Education.
- The public will be made aware of their ability to participate in the development, review update and implementation of the policy through the District website.
- A link to the wellness policy will be available on the district website under School Food Service and Athletics.
- In addition, a copy of the most recent assessment and/or summary report will also be available on the website.

Ref: P.L. 111-296 (Healthy, Hunger Free Kids Act of 2010)

P.L. 108-265 (Child Nutrition and WIC Reauthorization Act of 2004)

42 USC §§1758(f) (1); 1766(a) (Richard B. Russell National School Lunch Act)

42 USC §1779 (Child Nutrition Act)

7 CFR §210.10; 210.11, 210.12; 210.15; 210.18, 210.30 (National School Lunch Program participation requirements – standards for lunches, competitive foods, community involvement, record keeping, state review, local wellness policy)

7 CFR §220.8; 220.12 (School Breakfast Program participation requirements – nutrition standards for meals and competitive foods)

8 NYCRR Part 135 (Health and Physical Education curricular requirements); §114.1 (School Breakfast Program Requirements)

Appeal of Phillips, 37 EDR 204 (1997) (dec. no. 13,843)

Appeal of Williams, 32 EDR 621 (1993) (dec. no. 12,934)

Re-Adopted: July 11, 2012

Revised: January 13, 2016

Revised: June/July 2019

NON-INSTRUCTIONAL/BUSINESS OPERATIONS**SUBJECT: DISTRICT WELLNESS POLICY**

Given the documented connection between proper nutrition, adequate physical activity and academic success, the Levittown School District is committed to providing a school environment that promotes and protects children's health, well-being and the ability to learn by supporting healthy eating and physical activity before, during and after the school day.

Pursuant to P.L. 108-265 (Child Nutrition and WIC Reauthorization Act of 2004) and PL 111-296 (Healthy Hunger-Free Kids Act (HHFKA) of 2010), the district establishes the following Wellness Policy to enhance the learning and development of lifelong wellness practices.

I. District Wellness Committee

The District has established a wellness committee that will assess current wellness activities, programs and policies; identify specific areas of need; provide resources and mechanisms for communication, implementation, evaluation, revision and updating of such policy and make recommendations for review and adoption by administration and the Board of Education.

- Members of the committee will represent all school levels and will include but not be limited to representation from Levittown School District Board of Education, central office administration, building administrators, teachers, food service personnel, students, health professionals (nurses, dentists, physicians, allied health professionals, dieticians) parents and caregivers, PTA/PTSA members and members of the general public including community based organizations.
- The Wellness committee will meet at least 4 times per year and will be overseen by the superintendent's designee, the Director of Physical Education, Health and Athletics.

II. Nutrition Education

Nutrition education is defined as any combination of educational strategies and learning experiences designed to facilitate voluntary adoption of food choices and other food and nutrition related behaviors conducive to health and well-being; It is delivered through multiple venues and involves activities at the individual, institutional, community, and policy levels.

The District aims to teach, model, encourage and support healthy eating by students. Therefore the District adopts the following nutrition education guidelines in its schools, with the goal of promoting student health and reducing childhood obesity:

- All students in grades K-12 shall receive nutrition education as part of a comprehensive health education curriculum;
- Nutrition education will be part of a sequential, standards based health education curriculum that meets state and national standards;

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

- Nutrition education will be interactive and teach the knowledge and skills necessary to adopt healthy eating behaviors;
- Nutrition education will be behavior focused and teach skills such as planning a healthy meal, evaluating nutrient information, calculating caloric intake, and reading a nutrition facts label;
- Efforts will be made to integrate nutrition education into the core curricula as appropriate;
- All district organizations will be encouraged to promote healthy choices that support district nutritional guidelines when fundraising. A list of healthy fundraising alternatives will be available on the district website. Students shall have access to a variety of affordable, nutritious and appealing food choices. All school lunches and vending machines will meet nutritional guidelines and accommodate the diversity of the student body;
- All staff members who provide nutrition education shall have appropriate training and will participate in annual professional development activities so that they keep abreast of current health and wellness trends and standards;
- Nutrition education K-5 shall be taught by the classroom teacher who has received proper training in this curriculum area and/or certified health and physical educators;
- Nutrition education shall be linked with the school cafeteria, school gardens, farm to school programs, and other nutrition related activities and programs as well as in the classroom, with coordination between food service staff and teachers.

III. Physical Education and Physical Activity:

The primary goal for the District's physical activity component is to develop physical literacy amongst students. Students who are physically literate move with competence and confidence in a wide variety of physical activities that benefit the healthy development of the whole person.

Physical Education as part of a Comprehensive School Physical Activity Program (CSPAP) provides opportunities for every student to develop the knowledge and skills necessary to establish and maintain physical fitness, regularly participate in physical activity and maintain personal health while understanding the short and long term benefits of a physically active and healthy lifestyle.

To this end the District adopts the following physical activity guidelines:

- Students shall be given opportunities for physical activity during the school day through physical education classes, daily recess periods for elementary school students, and through the integration of physical activity breaks in the academic curriculum wherever possible at the primary and secondary level;

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

- Students shall be given opportunities for physical activity through a range of before and/or after school programs including, but not limited to, intramural, interscholastic athletics and wellness clubs as well as afternoon and morning programs (Levittown AM Program (LAMP) and Levittown Afterschool Program (LAP);
- Schools shall explore working with the community to create ways for students to promote active transport such as walking or biking safely to and from school;
- The District shall plan activities that engage families and community members that support their children's participation in physical activity, to be physically active role models and to include physical activity in family events such as the Levittown Education Against Destructive Decisions (LEADD) events and the designated ACES Day (All Children Exercise Simultaneously);
- Schools shall provide training to enable teachers and other school staff to promote enjoyable lifelong physical activity among students;
- Schools will provide opportunities for all students to participate in before or after school programs geared to a less structured physical environment but promote physical activity and a healthy lifestyle, such as a development of an intramural program for elementary school students;
- Teachers will not use physical activity as a disciplinary measure. Recess will not be withheld as a discipline measure unless the offense for which discipline is being applied occurred at recess. After a conversation with parents, the school may provide extra help/homework help during the recess period.

To this end the District adopts the following physical education guidelines:

- The District will have a Board of Education approved physical education plan on file with NYSED. The Physical Education Plan will be updated in the 2019-2020 school year and every six years thereafter;
- Levittown physical education curriculum is a comprehensive, standards based curriculum that follows a scope and sequence of progression of skill development in grades K-12;
- The K-12 Physical Education curriculum aligns with state and national standards in physical education;
- Students will spend a minimum of 50% of physical education class time participating in moderate to vigorous physical activity and/or time on task;
- All students in K thru 12 shall receive physical education for the entire school year taught by a certified physical education teacher;
- Teachers responsible for physical education shall participate in annual professional development in physical education;

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

- Every effort will be made to not pull students out of physical education for other content area instruction or for disciplinary purposes;
- The District will not allow exemptions, substitutions or waivers for physical education;
- Physical education class size will be consistent with best practice;
- Adequate space and equipment will be provided to ensure safe and effective instruction;
- The District will strive to meet physical education requirements for required instruction time, as put forth by the NYSED Regulations of the Commissioner, Section 135.4
<http://www.p12.nysed.gov/sss/schoolhealth/schoolhealtheducation/CR135.pdf>

IV. Wellness Promotion and Marketing

It shall be the District's goal to create a school environment that provides consistent wellness messaging that is conducive to healthy eating and being physically active.

In accordance with this goal, the district adopts the following guidelines:

- The district, working in conjunction with food service staff, shall provide a consistent message throughout the school community that promotes wellness and nutrition education as well as healthy eating habits;
- The District will provide positive, motivating messages (i.e. posters, announcements, social media, newsletters, etc.) about healthy lifestyle practices throughout the school setting. School personnel will reinforce these positive messages;
- Display and advertising of unhealthful foods is strongly discouraged on school grounds;
- There shall be a clean, safe, enjoyable meal environment for all students with adequate time to enjoy eating healthy foods with their friends;
- When possible recess will be scheduled before lunch;
- Every effort will be made to provide enough space and serving area to ensure all students have access to school meals with minimum wait time;
- Drinking fountains shall be available in all schools so that students can get water at meals and throughout the day;
- Potable water will be available where all meals are served;

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

- All students are encouraged to participate in school meals programs and the identity of students who eat free and reduced price meals will be protected through a point of sale system;
- Students shall be encouraged to start each day with a healthy breakfast;
- A breakfast program, subject to sufficient participation, will be made available to students at the middle and high school level. Breakfast survey is administered every year to assess need;
- Nutritional values of all foods prepared/sold through the school lunch program will be made available for review in all school lunchrooms;
- Food and beverage marketing activities shall be consistent with and reinforce the objectives of the education and nutrition environment goals of the District and this policy;
- Efforts will be made to keep school or district-owned physical activity facilities open for use by students outside regular school hours;
- Schools will explore joint-use agreements with community partners in order to provide expanded physical activity opportunities for all students and community members;
- District staff will be encouraged to model healthy eating, drinking and physical activity;
- School personnel will not withhold food as a punishment and will strive to not use food as a reward. Staff will be provided with a list of alternate ways to reward students by the District Wellness Committee and through professional development opportunities when available;
- Teachers may use non-food alternatives as rewards.

V. Nutrition Standards

Students' lifelong eating habits are greatly influenced by the types of foods and beverages available in their daily environment. The District establishes the following program requirements and nutrition standards to address all foods and beverages sold or served to students:

- Students will not share their foods or beverages with one another during meal or snack times, given concerns about allergies and other restrictions on children's diets;
- Classroom snacks shall feature healthy choices and a list of such healthy choices shall be disseminated to teachers and parents by the District Wellness Committee;
- Nonfood celebrations will be encouraged. Celebrations that involve food during the school day shall be limited, when possible. The district shall strive to use foods in celebrations that meet the Smart Snacks in Schools regulations;

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

- A list of healthy celebratory foods ideas including nonfood celebration ideas shall be disseminated to parents and teachers by the District Wellness Committee. Additional resources can be found online from the USDA, <https://www.nutrition.gov/>, Alliance for Healthier Generation, <https://www.healthiergeneration.org/>, and/or Action for Healthy Kids, <https://www.actionforhealthykids.org/>;
- Fundraising Activities-The district will strive to have all food and beverages sold outside of the school meals programs, on the school campus, at any time during the school day, (midnight the night before until 30 minutes after the bell at the official end of the school day) meet the Smart Snacks in School guidelines;
- The District shall encourage that all fundraising efforts and school events such as field trips, dances and assemblies in the schools that happen after the school day (30 minutes after the bell until midnight) are supportive of healthy eating, healthy food choices and physical activity;
- Teachers, students and school officials shall be provided an opportunity to be involved in selecting food choices for their school meal program through tastes tests and surveys in order to identify new, healthy, culturally diverse and appealing food selections;
- The food service committee in collaboration with the food service company, PTA and District will consist of student reps from ten buildings in the Levittown School District. The committee will evaluate menu food items, administer surveys, evaluate food waste, and make recommendations to the meal program;
- The District shall make decisions on these guidelines based on nutrition goals, not on profit.

VI. School Meals

Our District is committed to serving healthy meals to children with plenty of fruits, vegetables, and whole grain products, low-fat dairy products; that are moderate in sodium, low in saturated fats and have zero grams of trans fat per serving. Healthy food preparation methods and health enhancing nutrition practices shall be promoted.

- All schools within the District will participate in the USDA child nutrition programs, including the National School Lunch Program (NSLP) and the School Breakfast Program (SBP);
- Nutrition standards shall focus on maximizing nutritional value by decreasing fat and added sugars, and moderating portion size;
- Applications for free and reduced priced meals will be sent home to all families at the beginning of the school year and the application is also available year round on the District website;
- The district's guidelines for reimbursable school meals shall meet or exceed applicable federal regulations and guidelines of Child Nutrition programs;

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

- Nutritional values of all foods prepared/sold will be made available for review on the school nutrition website. In addition, schools will share information about the nutritional content of meals at points-of-purchase;
- Food service providers shall offer a variety of healthy food and beverage selections for elementary schools, middle schools and high schools;
- All school nutrition program directors, managers and staff will meet or exceed hiring and annual continuing education/training requirements in the USDA Professional Standards for School Nutrition Standards website, <https://www.fns.usda.gov/school-meals/professional-standards>;
- All foods made available shall adhere to food safety and security guidelines.

VII. Nutritional Standards for Food and Beverages Sold Individually

This includes but is not limited to foods sold outside of reimbursable school meals, during the school day such as through vending machines, a la cart cafeteria (snack) lines, fundraisers, and school stores

The school food service program will approve and provide all food and beverage sales to students in elementary schools. In the elementary, middle and high schools, all food and beverages sold individually outside the reimbursable school meal programs (including those sold through a la carte snack lines and vending machines) during the school day will meet the Smart Snacks in Schools guidelines following nutrition and portion size standards.

Section 10 of the Child Nutrition Act of 1966, 42 USC 1779, as amended by the HHFKA of 2010, requires that all food and beverages sold outside of the school meals programs, (a la cart, vending and school stores) on the school campus at any time during the school day, (midnight the night before until 30 minutes after the official end of the school day) must meet the nutrition standards set forth in the final rule titled, “National School Lunch Program and School Breakfast Program: Nutrition Standards for All Foods Sold in School as required by the HHFKA of 2010.” This final rule, also known as “Smart Snacks in School,” was published on June 28, 2013 and finalized on July 21, 2016 and includes the following information:

1. Any food sold in schools during the school day must:
 - a. Be a “whole grain-rich” grain product; or
 - b. Have as the first ingredient: a fruit, vegetable, dairy product, or protein food; or
 - c. Be a combination food that contains at least ¼ cup of fruit and/or vegetable;
2. Foods must also meet several nutrient requirements and are limited to:
 - a. Calorie Limits
 - i. Snack items: ≤ 200 calories
 - ii. Entrée items: ≤ 350 calories

NON-INSTRUCTIONAL/BUSINESS OPERATIONS**b. Sodium Limits**

- i. Sodium limits for Snack items: ≤ 200 mg sodium
- ii. Sodium limits for Entree items: ≤ 480 mg sodium

c. Fat Limits

- i. Total fat $\leq 35\%$ of calories
- ii. Saturated Fat $< 10\%$ of calories
- iii. Trans fat: zero grams

d. Sugar Limits

- i. Sugar $\leq 35\%$ of weight from total sugar in foods

3. Nutrition Standards for Beverages:

All schools may sell

- a. Plain water (with or without carbonation)
- b. Unflavored low fat milk
- c. Unflavored or flavored fat free, low fat milk and milk alternatives permitted by NSLP/SBP
- d. 100% fruit or vegetable juice and
- e. 100% fruit or vegetable juice diluted with water (with or without carbonation), and no added sweeteners
- f. Elementary schools may sell up to 8-ounce portions, while middle schools and high schools may sell up to 12-ounce portions of milk and juice. There is no portion size limit for plain water.
- g. In High School, the standards allow additional “no calorie” and “lower calorie” beverage options for high school students as well as caffeine.
 - i. No more than 20-ounce portions of calorie-free, flavored water (with or without carbonation); and other flavored and/or carbonated beverages that are labeled to contain < 5 calories per 8 fluid ounces or ≤ 10 calories per 20 fluid ounces.
 - ii. No more than 12-ounce portions of beverages with ≤ 40 calories per 8 fluid ounces, or ≤ 60 calories per 12 fluid ounces.

4. Portion Sizes

Limit portion sizes of foods and beverages sold individually to those listed below:

- One and one-quarter ounces for chips, crackers, popcorn, cereal, trail mix, nuts, seeds, and dried fruit;
- One ounce to one and one half ounce serving for cookies;
- Two ounces for cereal bars, granola bars, pastries;

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

- Four fluid ounces for frozen desserts, including, but not limited to, low-fat or fat-free ice cream;
- Eight ounces for non-frozen yogurt and 100 % juice smoothies;

The portion size of a la carte entrees and side dishes, including potatoes, will not be greater than the size of comparable portions offered as part of school meals. Fruits and non-fried vegetables are exempt from portion-size limits.

VII. Implementation, Evaluation and Communication

The district shall designate the Director of Health, Physical Education and Athletics to be charged with the responsibility of ensuring that the District meets the goals of this policy.

- This policy will be evaluated and monitored bi-annually by the District Wellness Committee;
- In each school, the principal or designee will ensure compliance with the policy in his/her building and will assess and report annually on the school's compliance to the Director of Health, Physical Education and Athletics and the District Wellness Committee;
- Upon the results of the above assessment, the District Wellness Committee will support principals in developing work plans to facilitate its implementation;
- School food service staff, at the school or district level, will ensure compliance with nutrition policies within school food service areas and will report on this matter to the Director of Health, Physical Education and Athletics and the wellness committee;
- Every year the designee and District Wellness Committee will develop a summary report on District-wide compliance and implementation with the District's Wellness policy and share with the Board Of Education;
- The public will be made aware of their ability to participate in the development, review update and implementation of the policy through the District website;
- A link to the wellness policy will be available on the district website under School Food Service and Athletics;
- In addition, a copy of the most recent assessment and/or summary report will also be available on the website;

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

Ref: P.L. 111-296 (Healthy, Hunger Free Kids Act of 2010)

P.L. 108-265 (Child Nutrition and WIC Reauthorization Act of 2004)

42 USC §§1758(f) (1); 1766(a) (Richard B. Russell National School Lunch Act)

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Appeal of Williams, 32 EDR 621 (1993) (dec. no. 12,934)

Re-Adopted: July 11, 2012

Revised: January 13, 2016

Revised:

LEVITTOWN SCHOOLS**POLICY # 5330**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS**BUDGET TRANSFER**

The Commissioner of Education, through section 170.2(1) of the Regulations of the Commissioner provides school districts with a vehicle for making necessary budget transfers in discretionary areas.

Changes in allocations of funds within the annual operating budget shall be included in the agenda of a public meeting when action to make such change is to be considered, except as otherwise provided below.

The consideration of changes in allocations of funds shall provide the following information: name of fund to be debited, name of fund to be credited, and reason for needed change.

The Board of Education authorizes the Assistant Superintendent for Business and Finance to propose transfers, reclassifications, and/or adjusting entries of \$10,000 or less in general fund budget codes subject to the Superintendent's approval. Transfers over \$10,000 in the general fund budget codes, per transaction or in the annual aggregate, shall require Board of Education approval.

Once monthly the Board of Education will receive a report of all budget transfers for the time period of the treasurer's report with the yearly aggregate of transfers per budget code.

Ref: Educational Law §1718
8 NYCRR §170.2

Adopted: March 10, 1993

Revised: November 9, 1994

Re-adopted: January 11, 2012

LEVITTOWN SCHOOLS**POLICY # 5330**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS**BUDGET TRANSFER**

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The Board of Education authorizes the Assistant Superintendent for Business and Finance to propose transfers, reclassifications, and/or adjusting entries of \$10,000 or less in general fund budget codes subject to the Superintendent's approval.

The Board of Education authorizes the Assistant Superintendent for Business and Finance to make all necessary budgetary transfers between different codes at the ST-3 level to pay for salaries, Social Security and health insurance in amounts not to exceed \$150,000 per individual salary code in any reporting period.

Other transfers between other codes at the ST-3 level may not exceed \$10,000 in any reporting period. All transfers at the ST-3 level will continue to be reported to the Board on a monthly basis.

~~Transfers over \$10,000 in the general fund budget codes, per transaction or in the annual aggregate, shall require Board of Education approval.~~

~~Once monthly the Board of Education will receive a report of all budget transfers for the time period of the treasurer's report with the yearly aggregate of transfers per budget code.~~

Ref: Educational Law §1718
8 NYCRR §170.2

Adopted: March 10, 1993

Revised: November 9, 1994

Re-adopted: January 11, 2012

LEVITTOWN SCHOOLS**POLICY # 5330**

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS**BUDGET TRANSFER**

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Ref: Educational Law §1718
8 NYCRR §170.2

Adopted: March 10, 1993

Revised: November 9, 1994

Re-adopted: January 11, 2012

Attachment: Policy 5330 Budget Transfer accepted (3602 : Board Policy - First and Second Read)