

# AGENDA

## BOARD OF EDUCATION • LEVITTOWN, NEW YORK

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

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REGULAR MEETING

LEVITTOWN MEMORIAL EDUCATION CENTER

Wednesday, March 9, 2022

6:30 PM

Meeting convenes with anticipated adjournment to Executive Session

7:30 PM

Meeting reconvenes with Regular Meeting

**Success for Every Student**

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### 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.

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### 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.

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

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

CALL TO ORDER

## CALL TO ORDER

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

I. RECONVENE TO PUBLIC SESSION

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

II. REPORTS

- A. Student Presentations
  - i. Student Academic Presentation - Summit Lane and Abbey Lane Schools
- B. Recognition
  - i. Art Display - MacArthur High School
  - ii. PTA Council Board and PTA Presidents
  - iii. Food Service Committee
- C. Superintendent
  - 1. Comments and Reports
  - 2. Follow-up to Prior Public Be Heard Questions
  - 3. Follow-up to Board Questions
- D. Board of Education
  - 1. Comments and Reports
  - 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 January 12 Regular meeting, January 26 Budget Planning meeting, January 27 Special meeting, February 9 Regular meeting, February 9 Budget meeting and the February 17 special meeting."

- 2. Warrants

Enclosure

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

NOW, THEREFORE, BE IT RESOLVED, that the FEBRUARY 2022 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:

- Appropriation and Revenue Reports for the period 7/1/21 to 1/31/22
- Trial Balance Reports for the period 7/1/21 to 1/31/22
- Treasurers Reports for the months ending January 2022
- Claims Audit Report for January and February 2022"

### 4. Annual Meeting Resolution

Inclusive

**RECOMMENDED MOTION:** "RESOLVED, that the annual School District election of Levittown Union Free School District, Town of Hempstead, Nassau County, shall be held in the various election districts of said school district on Tuesday, May 17, 2022, at 7:00 A.M., for the purposes set forth in the annexed notice of meeting, the form of which is hereby approved, and that the polls will be open between 7:00 A.M. and 8:00 P.M., in each election district; and it is further

RESOLVED, that the following notice be published once a week in four (4) of the seven (7) weeks preceding the date of the meeting in the Nassau Observer, Long Island Herald and Noticia newspapers having general circulation in the district; and it is further

RESOLVED, that Inspectors of Election be appointed in accordance with previous procedure.

## **NOTICE OF ANNUAL MEETING, ELECTION AND PERSONAL REGISTRATION, LEVITTOWN UNION FREE SCHOOL DISTRICT, TOWN OF HEMPSTEAD, NASSAU COUNTY, NEW YORK.**

NOTICE IS HEREBY GIVEN, that the Annual Meeting of the School District, the vote on the School District budget and election of candidates for the School Board of Levittown Union Free School District, Town of Hempstead, Nassau County, New York, and the vote on the Public Library budget and election of a candidate for the Board of Trustees for the Levittown Public Library, will be held in the several election districts of the School District at the voting places designated below on Tuesday, May 17, 2022 between the hours of 7:00 AM and 8:00 PM, to vote by ballot on voting machines on the proposition or propositions set forth below, as well as any other propositions which may properly come before the electorate, and to elect members of the Board of Education and to elect a member of the Library Board of Trustees.

Shall the following resolutions be adopted:

### **PROPOSITION NO. 1**

BE IT RESOLVED, that the School District budget for the school year 2022-2023 proposed by the Board of Education and filed with the District Clerk in accordance with Section 1716 of the Education Law shall be approved and the necessary taxes be levied therefore on the taxable real property of the district.

**PROPOSITION NO. 2**

**CREATION OF THE 2022 CAPITAL RESERVE FUND FOR SCHOOL BUILDING  
IMPROVEMENT PROJECTS**

RESOLVED, that the Board of Education of the Levittown Union Free School District is hereby authorized, pursuant to Section 3651(1) of the Education Law, to establish the 2022 Capital Reserve Fund for the purpose of financing District-wide capital improvements including site work, construction, reconstruction, renovation and equipping of school buildings and facilities, with the ultimate amount of the 2022 Capital Reserve Fund to be \$25,000,000, the probable term to be ten (10) years and the source of the funding to be (i) amounts from budgetary appropriations from time to time, and (ii) unappropriated fund balance made available by the Board of Education from time to time, and (iii) authorized transfers from other available reserves in accordance with existing law, and (iv) New York State aid received and made available by the Board of Education from time to time.

**PROPOSITION NO. 3**

**LIBRARY BUDGET**

RESOLVED, that the Public Library Budget for the fiscal year 2022-2023 proposed by the Library Board of Trustees of the Levittown Public Library heretofore filed pursuant to law shall be approved and the necessary taxes be levied therefore on the taxable real property of the district.

NOTICE IS FURTHER GIVEN, that petitions nominating candidates for the office of member of the Board of Education and for the office of member of the Library Board of Trustees must be filed with the District Clerk between the hours of 8:00 AM and 5:00 PM but no later than 5:00 PM on April 18, 2022. Forms of the petitions may be obtained from the District Clerk.

The following vacancies are to be filled on the Board of Education: Two (2) members for the term of three (3) years, commencing July 1, 2022 and expiring June 30, 2025.

A separate petition is required to nominate a candidate for member of the Board of Education. The two candidates receiving the highest number of votes shall be elected. Each petition must be directed to the District Clerk, must be signed by at least forty-seven (47) qualified voters of the District, or 2% of the voters who voted in the 2021 election, whichever is greater, and shall state the residence of each person who signed, must state the name and residence of the candidate and the length of the term of office. This year all nominating petitions must include 47 signatures.

The following vacancies are to be filled on the Library Board of Trustees: One (1) member for the term of five (5) years, commencing July 1, 2022 and ending June 30, 2027.

A separate petition is required to nominate a candidate for member of the Library Board of Trustees. Each petition must be directed to the District Clerk, must be signed by at least forty-seven (47) qualified voters of the District, or 2% of the voters who voted in the 2019 election for members of the Library Board of Trustees, whichever is greater, and shall state the residence of each person who signed, must state the name and residence of the candidate and the length of the term of office. This year all nominating petitions must include 47 signatures.

NOTICE IS FURTHER GIVEN, that a statement of estimated expenses for the 2022-2023 school year will be presented at a Public Hearing on Wednesday, May 4, 2022, at 7:30 PM in the Board Meeting Room of the Levittown Memorial Education Center and copies of such statement, as well as the statement of the amount of money required for the 2022-2023 fiscal year of the Public Library, will be made available on the District's website and at each schoolhouse and library in the District during the hours of 9:00 AM and 4:00 PM on each day other than a Saturday, Sunday or holiday during the fourteen (14) calendar days immediately preceding the election together with the text of any resolution which will be presented to the voters.

NOTICE IS FURTHER GIVEN, that pursuant to Section 2014 of the Education Law, personal registration of voters is required and only those persons whose names appear on the register of the said school district, or who are registered pursuant to Article 5 of the Election Law, shall be entitled to vote at said meeting and election.

NOTICE IS FURTHER GIVEN, that all qualified voters who have previously registered for any annual or special meeting or election and have voted at any annual or special election held or conducted at any time within four (4) calendar years prior to this year are not required to register with the Board of Registration for this meeting.

All other persons who wish to vote must register. A voter may register at the office of the

District Clerk of the Levittown UFSD between the hours of 8:00 AM. and 1:00 PM on school days provided that such registration is effected no later than May 12, 2022.

NOTICE IS FURTHER GIVEN, that said register will be filed in the office of the District Clerk and will be open for inspection by any qualified voter of the District on each of the five (5) days prior to the day of the election, except Sunday, between the hours of 9:00 AM and 4:00 PM, on Monday through Friday and between the hours of 11:00 AM and 12 noon on Saturday ( May 14, 2022), in the office of the District Clerk and at each voting place on the day of the election.

NOTICE IS FURTHER GIVEN, that absentee ballots for those eligible pursuant to the provision of Section 2018a of the Education Law are available, and that applications for absentee ballots may be applied for at the office of the District Clerk. A list of all persons to whom absentee ballots have been issued will be available in the office of the Clerk on each of the five (5) calendar days prior to the day of election except Sunday, between the hours of 9:00 AM and 5:00 PM on Monday through Friday and between the hours of 11:00 AM and 12 noon on Saturday ( May 14, 2022), in the office of the District Clerk. Such application must be received by the District Clerk at least seven (7) calendar days before the election if the ballot is to be mailed to the voter or by the day before the election if the ballot is to be delivered personally to the voter. No absentee voter's ballot will be canvassed unless it has been received in the office of the District Clerk not later than 5:00 PM on the day of the election.

NOTICE IS FURTHER GIVEN, that during the voting hours on Tuesday, May 17, 2022, between the hours of 7:00 AM and 8:00 PM, in the various election districts, the Board of Registration will meet to receive registrations for subsequent elections. During the hours of 7:00 AM and 8:00 PM on voting days, the District Clerk shall be in her office at the Levittown Memorial Education Center.

NOTICE IS FURTHER GIVEN, that Section 495 of the Real Property Tax Law requires the District to attach to its proposed budget an Exemption Report. Said exemption report, which will also become part of the final budget, will show how the total assessed value of the final assessment roll used in the budgetary process is exempt from taxation, list every type of exemption granted by statutory authority, and show the cumulative impact of each type of exemption, the cumulative amount expected to be received as payments in lieu of taxes (PILOT) and the cumulative impact of all exemptions granted. In addition, said exemption report shall be posted on any bulletin board maintained by the District for public notices and on the District's website.

FURTHER NOTICE IS HEREBY GIVEN, that pursuant to Education Law §2018-d, Military Voters who are not currently registered may apply to register as a qualified voter of the District by submitting a Military Voter Registration Application to the District Clerk, no later than 5:00 p.m. on April 22, 2022. A copy of the Military Voter Registration Application is available both

by contacting the District Clerk by email at [smallozzi@levittownschools.com](mailto:smallozzi@levittownschools.com) [<mailto:smallozzi@levittownschools.com>](mailto:smallozzi@levittownschools.com) and online at the District's website located at <http://www.levittownschools.com/>. Military voters who are qualified voters of the District may submit an application for a military ballot. A Military Voter is entitled to designate a preference to receive a Military Voter Registration Application, Military Ballot Application or Military Ballot by mail, facsimile or electronic mail. Such designation will remain in effect until revoked or changed by the voter. If no preference is designated, the District will transmit the Military Voter Registration Application, Military Ballot Application or Military Ballot by mail. Military Voter Ballot Application forms must be received by the District Clerk no later than 5:00 p.m. on April 22, 2022. Military Ballots will not be canvassed unless it is received by the District Clerk on or before 5:00 p.m. on May 17, 2022.

### **SCHOOL ELECTION DISTRICTS:**

The boundaries of the school election districts and the place of each election district for voting and registration shall be as follows:

#### **ELECTION DISTRICT #1 - GARDINERS AVENUE SCHOOL**

Beginning at Wantagh Parkway and Chase Lane; east on Chase Lane to Center Lane, thence south to Prairie Lane; thence east to Gardiners Avenue; thence south to Slate Lane; then east and north to Swan Lane; then east and north to Grey Lane; continuing east to Wantagh Avenue; thence south on Wantagh Avenue to Jerusalem Avenue; thence west to Oakfield Avenue; continuing north to Old Jerusalem Road; thence east on Old Jerusalem Road to Wantagh Parkway Line; north along Line to the point of beginning.

#### **ELECTION DISTRICT #2 - EAST BROADWAY SCHOOL**

Beginning at north side of Southern State Parkway and east side of Wantagh Avenue; north on Wantagh to Miller Place; thence east to Exit Lane; thence south to Elm Drive; thence west to Elbow Lane; thence southwest to End Lane; south to End Lane and Elm Drive East to Pope Street; thence east to District Line; thence south to Regent Lane; thence east to Red Maple Drive; thence northeast, and south to Regal Lane; east on Regal Lane and Cordwood Lane to Arlington Drive; thence southeast to Town Line; thence south to Southern State Parkway; west along Parkway to point of beginning. Beginning at south side of Southern State Parkway and west side of Town Line; south on Town Line to Jerusalem Avenue; thence west to Wantagh Avenue; thence north to Southern State Parkway; thence east to point of beginning.

#### **ELECTION DISTRICT #3 - LEVITTOWN MEMORIAL EDUCATION CENTER**

Beginning at east side of Wantagh Parkway and south side of Hempstead Turnpike; east on Hempstead Turnpike to Silver Lane; thence south to Forge Lane; thence east to Cotton Lane; thence southeasterly to Wantagh Avenue; then south to Grey Lane; thence west to Swan Lane; then southwesterly to Slate Lane; then south to Gardiners Avenue, thence north to Prairie Lane;

thence west to Center Lane; thence north to Chase Lane; thence west to Wantagh Parkway Line; north along Line to point of beginning.

**ELECTION DISTRICT #4 - DIVISION AVENUE HIGH SCHOOL**

Beginning at north side of Hempstead Turnpike and west side of Jerusalem Avenue; west on Hempstead Turnpike to District Boundary Line at Wantagh State Parkway; thence northeast to northerly border of School District; east on Boundary Line (Flamingo Rd., Magpie Lane, Blacksmith Rd) to Jerusalem Avenue; thence south to point of beginning.

Dated: Levittown, New York  
February 2022

BY ORDER OF THE BOARD OF EDUCATION  
LEVITTOWN UNION FREE SCHOOL DISTRICT  
TOWN OF HEMPSTEAD, NASSAU COUNTY, NEW YORK

5. School Calendar 2022-2023

Enclosure

Recommended Motion: "WHEREAS, the attached 2022-2023 school calendar has been reviewed by all appropriate parties,

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education, does, hereby, adopt the attached calendar as the official dates for the operation of schools during the 2022-2023 school year."

6. Board Meeting Calendar - 2022-2023 School Year

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, adopt the attached updated calendar of Board of Education meeting dates for the Levittown Public Schools for the 2022-2023 school year."

7. Agreement with Possible Productions, Inc.

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached location agreement with Possible Productions, Inc. commencing on or about Tuesday, March 10 and ending on or about Friday, March 18, 2022.

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

8. Designation of Newspaper

Inclusive

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Recommended Motion: "BE IT RESOLVED, resolution #21-22-391 from the July 7, 2020 Board of Education Meeting is hereby rescinded; and

BE IT FURTHER RESOLVED, upon the recommendation of the Superintendent of Schools, the Long Island Herald and the Nassau Observer are hereby designated as the newspapers for the District for the 2021-2022 school year."

9. Contract with Lifetouch Studios - MacArthur HS

Enclosure

Recommended Motion: "RESOLVED, that the Board of Education does, hereby, approve the attached contract with Lifetouch Photographers to serve as school photographer for MacArthur High School yearbook, senior portraits, school events and sports.

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

10. RFP #LPS 19-011 Ext 2 - Universal Pre-Kindergarten Program

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, extend the previously awarded RFP #LPS 19-011 Universal Pre-Kindergarten Program to Tender Garden Early Childhood and Kiddie Junction Preschool, the proposers whose proposals met all mandatory requirements and obtained the highest composite scores, inclusive of both cost and technical components as highlighted in the attached tabulation sheet as per the Business Office."

11. RFP #Nassau 2020\_Cooperative RFP Special Education Related Educational Services - Ext. #2

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education approve the 2022 - 2023 contract extensions of the awarded vendors from the Nassau 2020 COOPERATIVE RFP FOR SPECIAL EDUCATION RELATED EDUCATIONAL SERVICES executed by Roslyn SD as the lead agency; and, that the President of the Board of Education is, hereby, authorized to execute documents related to the contract extensions."

12. National Inventors Hall of Fame, Inc.

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract with National Inventors Hall of Fame, Inc. to provide curricula and course materials for use by Levittown Schools in a summer education enrichment program from July 11 through July 22, 2022 at no cost to the District.

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

13. Memorandum of Understanding - Confidential Employee

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Memorandum of Understanding between the Levittown Union Free School District and confidential employee: Karen Salvadori, as per the terms of the attached Memorandums of Understanding;

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

14. Out of District Contracts for Health and Welfare Services

Enclosure

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and the following school districts to provide health and welfare services to students attending schools in these districts for the 2021-2022 school year:

- West Islip UFSD
- Hicksville UFSD
- Plainedge UFSD
- Rockville Centre UFSD
- Smithtown Central School District

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

15. 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:

- West Hills Academy
- BOCES-Summer School

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

16. Obsolete Books

Enclosure

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, declare the books on the attached list obsolete and that the items may be discarded and/or donated as possible or sold at the highest salvage value.

17. Obsolete Equipment

Enclosure

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, declare the equipment on the attached list obsolete and that the items may be discarded and/or sold at the highest possible salvage value.”

18. 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 “Coaching”
- 1005 “Consultants”
- 1006 “Appointments, Non-Instructional Personnel”
- 1007 “LOA, Certified Personnel”
- 1008 “LOA, Non-Instructional Personnel”
- 1009 “Salary Change, Certified Personnel”
- 1010 “Tenure, Certified Personnel”
- 1011 “Permanent Status, Non-Instructional Personnel”
- 1012 “Students with Disabilities”

V. ACTION ITEMS

A. New Business

VI. AD HOC

1. Gifts to Schools

Enclosure

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

- One check in the amount of \$74.20 to be donated to Summit Lane School’s School Activity Fund from Box Tops for Education, 13700 Oakland Avenue, Highland Park, MI 48203
- One wheelchair to be donated to Wisdom Lane School from David Radtke, Wisdom Lane Middle School, Levittown, NY 11756
- Thirty books pertaining to various artists and art history to be donated to the Levittown Schools Art Department from Ms. Marion Brandt, 1020 Barrie Avenue, Wantagh, NY 11793.”

VII. UPCOMING DATES

March 23 - Budget Planning Session #4/Board Adopts Budget

April 26 - Regular Meeting/BOCES Vote

VIII. MOTION TO ADJOURN

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

**DATE: JANUARY 12, 2022**

**REGULAR MEETING**

**MINUTES**

**THE REGULAR BOARD MEETING OF THE BOARD OF EDUCATION**, was duly called and held on Wednesday, January 12, 2022 in the Board Meeting Room of the Levittown Memorial Education Center.

**CERTIFICATION:**

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

Board of Education

Peggy Marengi, President  
Jennifer Messina, Vice-President  
James Moran, Secretary  
Marianne Adrian, Trustee  
Dillon Cain, Trustee  
Christina Lang, Trustee  
Michael Pappas, Trustee

Administration:

Dr. Tonie McDonald, Superintendent  
Dr. Christopher Dillon, Assistant Superintendent  
Debbie Rifkin, Assistant Superintendent  
Todd Winch, Assistant Superintendent

Others:

Robert Cohen, Attorney  
Suzanne Mallozzi, District Clerk

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

<b>RESULT:</b>	<b>MOTION CARRIED [7-0]</b>
<b>MOVER:</b>	Dillon Cain, Trustee
<b>SECONDER:</b>	Michael Pappas, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

**I. RECONVENE TO PUBLIC SESSION**

<b>RESULT:</b>	<b>MOTION CARRIED [7-0]</b>
<b>MOVER:</b>	Dillon Cain, Trustee
<b>SECONDER:</b>	Michael Pappas, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

A. Pledge of Allegiance/Moment of Silence:

Attachment: Minutes - Reg Meeting 011222 FINAL (4435 : Minutes - Approval of Minutes)

## MINUTES

January 12, 2022

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Ms. Marengi invited students from Division, MacArthur, Salk and Wisdom to lead everyone in the Pledge of Allegiance and asked everyone to observe a moment of silence for all those serving our Country at home and abroad.

STATEMENT FROM BOARD OF EDUCATION: Read by Ms. Marengi:

“I would like to address the conflicting information that schools and Boards of Education have received regarding the current mask mandates as well as the distribution of COVID test kits, supplied by NYS. As I am sure you are aware, County Executive Bruce Blakeman issued an Executive Order directing Boards of Education to vote on whether or not they wanted to keep mask mandates in schools. Subsequently, we received a communication from The Commissioner of Education which said: *Counties do not have the legal authority to require Boards of Education to vote on specific issues. School officers take an oath to obey all legal requirements. The State Education Department expects school boards will follow all legal requirements, including the face-covering regulation.* A copy of the Commissioner’s statement is available up front for anyone who would like to take it. Please understand that the Board of Education speaks as one. As such, personal beliefs about whether or not masks should be required in schools are irrelevant. When a decision allowing local control over the wearing of masks is permitted by the NYS Department of Education, the Board will take appropriate action. Regarding COVID test kits, the District received kits from the State and made them available to all parents of students in the District. The tests, which expires on January 31, were provided so that parents would be able to test their children in their homes and at their convenience. Testing is optional. As has been our priority throughout this school year, we continue to work with the District Administration to keep our schools open for quality in person learning.”

## II. REPORTS

### A. Recognition

- i. Art Display - Division Avenue High School - Ms. Marengi asked everyone to admire the incredible artwork in the hallways and large board room, done by the students.
- ii. Student Role Models - The following students were honored for their dedication to the ABA students at MacArthur (Ryann Murphy, Timothy Trainer) and Division (Emma List, Emma Spreckels, Kristy Verdi). In addition, Salk Principal, Mr. John Zampaglione honored the members of the Best Buddies Club (Robbie Ruocchio, Saide Saccone, Madison Heaney, Kevin Tierney, Henry Miale and Ryan Ambrosino) as well as the club’s moderators Catina Martinez & Francesca McQuade. Julia Joshuakutty was also acknowledged for her help. Wisdom Principal, Mr. John Avena honored the members of the Peer Buddies Club, supervised by Carol Ferrentino and Shannon Piccione (Kirstin Denecke, Allison Feinstein, and Bella Kirk). The Board of Education and Central Office thanked all these students for their dedication and commitment. Well deserved.

### B. Student Presentations

- i. Salk and Wisdom Middle Schools - Fire Island Trip – Virtual – A video presentation was done by the Wisdom & Salk students, recalling their trip and trips past to Fire Island to learn about science.

### C. Superintendent

1. Comments and Reports - NONE
  - A. Budget 2022/2023 School Year

- First Draft - Dr. Christopher Dillon – presented an overview of the 2022-2023 budget, which was developed by input from all departments. As noted, this is a preliminary budget which will be further defined as issues are ironed out. the following questions: Ms. Adrian requested information about the differences between the District Textbook Line and the Individual school textbook lines, and requesting an outline of the increase? Per Mr. Winch, the increase is tentative as the District pays \$160k for the journeys online access, but every year, the District has been able to work with the company to reduce, either by half or getting the program for free. So, in order to make sure the program is covered, the District budgets the full amount as a worst case scenario. As vendors move away from hardcover books, we must budget for online access as is the case with Dimensions. This is also an annualized subscription renewal. As far as the difference between the book lines, Mr. Winch explained that Districtwide line budget is for new programs, new renewals, etc. Individual lines by school are for textbook replacements by building. A new class needing a new series of books comes out of District line. Ms. Marengi asked if we piloting a new ELA series for next year and how many do we usually pilot per year? Mr. Winch responded that teacher groups are being formed to come up with recommendations about what the next pilot should be. Journeys is available for this year and next year (22-23). They are no longer supporting it after next year. Options and recommendations will be brought to the Board so that we have a new program for the 23-24 school year. Approximately 2 or 3 programs are piloted each year. Mr. Pappas requested information on the increase in the musical instruments line. Mr. Winch noted that the primary issue in renting instruments through BOCES is that the term of the agreement with the rental company is September through August. The District calendar runs July through June. There is a delay of about 1 month so the music program experiences the late start. Purchasing the instruments to have in house allows the District to start up the music programs in September. Mr. Pappas recommended that instead of purchasing instruments all at one time, it should be spread out yearly. To place it all in one year, puts the burden down the road on others in the District who will be in charge then. The District hopes that by purchasing instruments through BOCES, we get a better price because of the volume. Ms. Lang asked where does the money go for instrument rentals paid by parents? Dr. McDonald responded that it goes in the general revenue fund. Expense and revenue for the rental are budgeted on the same line so it's neutral in terms of the tax levy. Ms. Messina questioned why the operations custodial subs number is doubling, perhaps it's due to project absences and is that in addition to overtime? Dr. Dillon answered that in addition to covering projected absences, with COVID, Mr. Milano has done an outstanding job bringing in additional part-timers to assist with cleaning, bus cleaning particularly, adding a small team to do that daily. Not knowing what will happen next year, we will continue to build on that. Any time an absence needs to be covered, every effort is made to fill it with a sub. Ms. Messina requested clarification of what encompasses Residential Maintenance? Ms. Rifkin and Mr. Cohen noted that there are two areas of concern, educating them/giving them services and also maintaining them in the residence, room & board. Ms. Lang asked about the cost of graduation? Mr. Winch showed that the District has to budget high in the event that graduation ceremonies will be held outdoors on the field at Hofstra, as was the case for the class of 2021. In this event, lighting and sound will be additional costs to the

District as well as coverage of the turf field to minimize damage. Mr. Pappas noticed that there seems to be a lot less lines of Budget. At one time there used to be about 900 lines, now it seems to be 600. So instead of us all going through line by line, is there a way that you could send a blurb to us if a line items jumps by 10% or more? Dr. McDonald pointed out that the individual presentations show the budget drivers but that the Business Office can provide that information. Ms. Messina thanked the District and was glad to see that mentoring is actually increasing. She asked what constitutes the interscholastic athletic equipment line? Is this for new uniforms? Dr. Dillon responded that uniforms are a separate line. The interscholastic equipment line can be anything that we capitalize and put in our asset management system that we inventory and our auditors check at the end of the year, which can include pitching machines, netting for fields, etc.

The Board thanked Dr. Dillon for the presentation.

- Facilities and Operations - Mr. Christopher Milano – presented a detailed plan for the 2022-2023 school year, keeping the projected budget increase at 2.66% from the previous year. Points of Pride slides were shown acknowledging the hard work that has been done by the entire maintenance staff with a special acknowledgement of Maintenance Supervisors Mike Gunn and Logan Lippolt's diligence in negotiating contracts, using in-house labor to do most work and continued attention to all aspects of maintenance for 14 school facilities, 29 non-instructional structures, 192 acres of grounds, 633 classrooms, and 1.3m square feet of buildings. Mr. Pappas asked if we have plans to electrify our vehicle fleet as all car fleets are supposed to be moving toward being electric by 2030. Dr Dillon has made inquiries to NESCO and Thomas, and will provide that information as soon as possible. Mr. Pappas noted that this is better for us, better for our community, better for the kids and if we can get them with grant money or BOCES aid money. Mr. Pappas also requested information about replacing indoor bleachers and if they will be ADA compliant, also noting that if the current bleachers are ADA compliant? Mr. Milano responded that new bleachers would have to be ADA compliant when replaced but in their current state, they are ADA compliant. However, installing new bleachers would result in a loss of seating. Lastly, Mr. Pappas asked if the asbestos removal in the ceiling at Division can be incorporated into the Johnson Control Project, Mr. Milano responded that the scope of lighting would not include a grand scale project like abatement in terms of cost. It is very expensive.

The Board thanked Mr. Milano for his detailed presentation.

2. Follow-up to Prior Public Be Heard Questions – NONE
3. Follow-up to Board Questions - NONE

D. Board of Education

1. Comments and Reports - NONE
2. Correspondence - NONE

## 3. Student Liaisons:

Chris Powers, student representative from Division spoke about DECA students who participated in this year's virtual Nassau County Region Event. Those moving on to the state competition are Vivian Leon-Jin, Aftab Khan, Matthew Mazza, Muskan Kumar, Maya Reetz, Ronan Postance, Aakash Veeravalli, Gary Nepravishta, Karan Shah, Guruansh Kohli, Manas Verma, Jessica Bhandal & Vineet Jordan. Science Olympiad teams competed at the Dick Smith invitation last week, placing 18<sup>th</sup> out of more than 70 highly ranked teams. Congratulations to Chris Powers, Simar Parmar, Gary Nepravishta, Grace Lim, Matt Chiu, Karan Shah in various competitions. Elysia Aguila, was chosen as a runner up in the Optimum and Univision's Hispanic Heritage Month Essay Contest. Congratulations to all!

Khalil Garret, student representative from MacArthur updated the past events and upcoming events including LEADD assemblies on distracted driving, guidance counselors visiting English classes for 9<sup>th</sup> through 11<sup>th</sup> graders to give an overview of the upcoming scheduling process. December 21<sup>st</sup> showcased the winter concert one performance with socially distanced seating in full effect. The winter concert two performance is scheduled for January 20<sup>th</sup>. On January 14<sup>th</sup>, Mac's science research team, led by Dr. Friedman and Mr. Zausin, will participate in the SPARK challenge, where Northwell health sites will virtually host 11<sup>th</sup> and 12<sup>th</sup> grade students and showcase their unique careers. Finally, congratulations to Senior Kayla Coardin for being recognized by College Board as a National African American Scholar and National Hispanic Scholar for her outstanding results on last year's PSAT exam.

III. PUBLIC BE HEARD – NONEIV. CONSENT AGENDA

## 1. Minutes - Approval of Minutes

RESOLUTION # 21-22-519

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the December 8, 2021 Regular meeting."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

## 2. Warrants

RESOLUTION # 21-22-520

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 DECEMBER 2021 report of the Claims Auditor be accepted."

## MINUTES

January 12, 2022

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RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

## 3. Business Office Reports

RESOLUTION # 21-22-521

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

- Appropriation and Revenue Reports for the period 7/1/2021 to 11/30/21
- Trial Balance Reports for the period 7/1/21 to 11/30/21
- Treasurers Reports for the months ending November 2021
- Claims Audit Report for November 2021 and December 2021
- Credit card statement from Citibank for statement ending 11/22/21."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

4. RFP #LPS-20-002 Ext. 1 Creative and Marketing Services for the Levittown Community Action Coalition

RESOLUTION #21-22-522

Recommended Motion: "RESOLVED, that the Levittown Board of Education hereby awards RFP #LPS-20-002 for Creative and Marketing Services for the Levittown Community Action Coalition to Progressive Marketing Group, Inc. ("PMG")."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

## 5. Change Orders

RESOLUTION # 21-22-523

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

Change Order #1/#2 Division Avenue High School

Total Construction Corp.

Unanticipated Asbestos Removal	\$10,279.50
Credit Allowance for Money Not Used	\$-7,500.00
Net Increase	\$ 2,779.50

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

Attachment: Minutes - Reg Meeting 011222 FINAL (4435 : Minutes - Approval of Minutes)

## MINUTES

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<b>RESULT:</b>	MOTION CARRIED [7-0]
<b>MOVER:</b>	Michael Pappas, Trustee
<b>SECONDER:</b>	Christina Lang, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

## 6. Substitute Salary Increase

RESOLUTION # 21-22-524

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the following salary increases effective January 13, 2022:

Per diem substitute teachers - \$130 per day

Permanent substitute teachers - \$140 per day “

<b>RESULT:</b>	MOTION CARRIED [7-0]
<b>MOVER:</b>	Michael Pappas, Trustee
<b>SECONDER:</b>	Christina Lang, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

## 7. Contract with Heritage Club

RESOLUTION # 21-22-525

Recommended Motion: "RESOLVED, that the Board of Education does, hereby, approve the attached contract with Heritage Club for the Salk Middle School 8<sup>th</sup> Grade Dance on June 13, 2022.

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

<b>RESULT:</b>	MOTION CARRIED [7-0]
<b>MOVER:</b>	Michael Pappas, Trustee
<b>SECONDER:</b>	Christina Lang, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

## 8. Establish Scholarship

RESOLUTION #21-22-526

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, establish the Ramona's Gift to Music Scholarship for one Division Avenue High School graduating senior who is an active music department participant with good character, leadership and academic standing in the amount of \$500.00."

<b>RESULT:</b>	MOTION CARRIED [7-0]
<b>MOVER:</b>	Michael Pappas, Trustee
<b>SECONDER:</b>	Christina Lang, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

## 9. Contract for Nursing Services

RESOLUTION # 21-22-527

Recommended Motion: RESOLVED that the Levittown Board of Education does, hereby, approve the attached contract with Trusting Hands Home Care Agency to provide nursing services for students of Levittown Public Schools during 2021-2022 school year;

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

Attachment: Minutes - Reg Meeting 011222 FINAL (4435 : Minutes - Approval of Minutes)

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<b>RESULT:</b>	<b>MOTION CARRIED [7-0]</b>
<b>MOVER:</b>	Michael Pappas, Trustee
<b>SECONDER:</b>	Christina Lang, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

## 10. Special Education Contract

RESOLUTION # 21-22-528

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

- West Islip UFSD

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

<b>RESULT:</b>	<b>MOTION CARRIED [7-0]</b>
<b>MOVER:</b>	Michael Pappas, Trustee
<b>SECONDER:</b>	Christina Lang, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

## 11. Out of District Contract for Health and Welfare Services

RESOLUTION # 21-22-529

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and the following school district to provide health and welfare services to students attending school in the district for the 2021-2022 school year:

- Uniondale UFSD
- Huntington UFSD

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

<b>RESULT:</b>	<b>MOTION CARRIED [7-0]</b>
<b>MOVER:</b>	Michael Pappas, Trustee
<b>SECONDER:</b>	Christina Lang, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

## 12. Obsolete Books

RESOLUTION # 21-22-530

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, declare the books on the attached list obsolete and that the items may be discarded and/or donated as possible or sold at the highest salvage value.

Attachment: Minutes - Reg Meeting 011222 FINAL (4435 : Minutes - Approval of Minutes)

## MINUTES

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<b>RESULT:</b>	<b>MOTION CARRIED [7-0]</b>
<b>MOVER:</b>	Michael Pappas, Trustee
<b>SECONDER:</b>	Christina Lang, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

## 13. Obsolete Equipment

RESOLUTION # 21-22-531

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

<b>RESULT:</b>	<b>MOTION CARRIED [7-0]</b>
<b>MOVER:</b>	Michael Pappas, Trustee
<b>SECONDER:</b>	Christina Lang, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

## 14. Schedules

RESOLUTION # 21-22-532

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

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

<b>RESULT:</b>	<b>MOTION CARRIED [7-0]</b>
<b>MOVER:</b>	Michael Pappas, Trustee
<b>SECONDER:</b>	Christina Lang, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

V. ACTION ITEMS

## A. New Business

RESOLUTION # 21-22-533

## 1. Gifts to Schools

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

Attachment: Minutes - Reg Meeting 011222 FINAL (4435 : Minutes - Approval of Minutes)

## MINUTES

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- One check in the amount of \$100 to be donated to East Broadway School for the James Woolwich Award to be presented to two graduating fifth graders from the class of 2022 from Mrs. Kerry Couture, 160 Poplar Street, Garden City, NY 11530
- Willy Wonka rights and script for the school production at Lee Road School from the Lee Road Elementary PTA, 901 Lee Road, Wantagh, NY 11793
- Twenty-four new scholastic books (as listed on the attached) and 50 bookmarks to be donated to the Wisdom Lane library from Scholastic Book Fairs, 925 Grand Blvd., Deer Park, NY 11729.”

<b>RESULT:</b>	<b>MOTION CARRIED [7-0]</b>
<b>MOVER:</b>	Christina Lang, Trustee
<b>SECONDER:</b>	Marianne Adrian, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

VI. AD HOCVII. UPCOMING DATES

January 26 - Budget Planning Session #1

February 9 - Budget Planning Session #2 and Regular Meeting

VIII. MOTION TO ADJOURN

<b>RESULT:</b>	<b>MOTION CARRIED [7-0]</b>
<b>MOVER:</b>	Jennifer Messina, Vice-President
<b>SECONDER:</b>	James Moran, Secretary
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

Meeting adjourned at 8:55pm.

Suzanne Mallozzi  
District Clerk

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

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

**DATE: JANUARY 26, 2022**

**BUDGET PLANNING MEETING**

**MINUTES**

**THE BUDGET PLANNING MEETING OF THE BOARD OF EDUCATION**, was duly called and held on Wednesday, January 26, 2022 in the Board Meeting Room of the Levittown Memorial Education Center.

**CERTIFICATION:**

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

Board of Education

Peggy Marengi, President

Jennifer Messina, Vice-President

James Moran, Secretary

Marianne Adrian, Trustee – Excused absence

Dillon Cain, Trustee

Christina Lang, Trustee

Michael Pappas, Trustee

Administration:

Dr. Tonie McDonald, Superintendent

Dr. Christopher Dillon, Assistant Superintendent

Debbie Rifkin, Assistant Superintendent

Todd Winch, Assistant Superintendent

Others:

Suzanne Mallozzi, District Clerk

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

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Michael Pappas, Trustee
<b>SECONDER:</b>	Dillon Cain, Trustee
<b>AYES:</b>	Moran, Pappas, Cain, Marengi, Lang, Messina
<b>ABSENT:</b>	Adrian

**RECONVENE TO PUBLIC SESSION**

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Dillon Cain, Trustee
<b>SECONDER:</b>	Michael Pappas, Trustee
<b>AYES:</b>	Moran, Pappas, Cain, Marengi, Lang, Messina
<b>ABSENT:</b>	Adrian

Attachment: Minutes - Budget Meeting 012622 FINAL (4435 : Minutes - Approval of Minutes)

## I. CALL TO ORDER

Ms. Marengi asked all in attendance to stand for the Pledge of Allegiance and observe moment of silence for all those serving at home and abroad. Mr. Pappas asked everyone to remember the NYPD officers, Jason Rivera and Wilbert Mora, who died in the line of duty last week.

STATEMENT FROM BOARD OF EDUCATION: Read by Ms. Marengi: *“At this time, we would like to address current issues regarding mask wearing in our schools. As you are probably aware, on Monday, a New York State Supreme Court Judge struck down the mask mandate in New York State as unconstitutional. The Levittown School Board and Central Office team took immediate action to be in full compliance with the ruling. Yesterday, the New York State Appellate Court heard arguments from the State Attorney General’s office asking for a stay of the Judge’s order. That stay was granted but additional arguments will be heard on Friday and a decision will be handed down which should clarify mask wearing in school. As soon as this decision is made, whether it be on Friday or over the weekend, we will inform the Community as soon as we know. Until then, masks are required in all schools. Thank you.”*

## II. INFORMATIONAL ITEMS

### A. Budget Presentation - Second Draft Budget - Dr. Christopher Dillon

Dr. Dillon presented the revised numbers indicating that the budget increase from the January 12<sup>th</sup> meeting to this meeting went from 3.40% increase to 3.04% increase. Slides were presented to show increase and decreases to specific line items, including State Aid estimates (Foundation Aid, Universal Pre-K, upon voting in April). The District is currently waiting for numbers regarding the Tax Levy. Mr. Pappas questioned the 57% decrease of employee benefits health insurance from first to second draft of budget. Dr. Dillon noted that this number is difficult to forecast as employee benefits don’t coincide with school district’s schedule. Costs are estimated to increase 10% due to people not seeing their doctors during COVID. Ms. Messina asked what the parameters are to spend Foundation Ai. Dr. Dillon and Dr. McDonald replied none, and noted that expense based aid is something you receive only if you spend the money. In reply, Mr. Pappas asked what the Foundation Aid number should be to make us whole. Dr. Dillon will try to get a true number but he and Dr. McDonald believe it should be another 3.8 million. Dr. McDonald continued that the District should’ve been getting foundation aid for all these years, but the State did not fully fund it. So we should’ve been getting an additional 7.6 million. Dr. Dillon replied that this was related to a court case that was settled and due to online gambling, recreational marijuana, the really heavy estimate of what the State is bringing in, they are very confident that Foundation Aid will materialize. Dr. McDonald acknowledged the Board’s hard work in the past and currently to successfully keep healthy reserves available. Ms. Marengi requested information about the \$1,153,000 number for Universal Pre-K and how many people were serviced by that number? . Mr. Winch replied that it was a grant that we applied for, bumped up by federal funds with approximately 230 people were serviced. Mr. Pappas questioned if COVID was to blame, but Ms. Marengi replied it was a timing issue with parents already enrolling their children in other schools. Mr. Pappas requested the tax cap information due to a 40 year high in inflation. Dr. Dillon said we don’t have that number yet but estimates it may be around 2%.

## i. Transportation Budget - Ms. Dajuana Reeves:

Ms. Reeves presented the Transportation budget for 2022-2023 school year, assuring the Board that the department (the largest in-house school district transportation department in Nassau County) strives to be progressive in thought and action while planning for the present and future by working willingly to ensure that the best possible service is provided. Mr. Moran confirmed that the number of buses (51) includes spares. Mr. Pappas questioned if the 19 buses that are over 20 years old are currently servicing routes, with a yes response by Ms. Reeves. Mr. Pappas asked Ms. Reeves what the current lifespan of a bus is and that for 51 buses, we should be purchasing 3 buses per year for 17 years which we have not been doing. Ms. Reeves responded that we are now replenishing buses on a yearly basis so we can get back on track. Mr. Pappas noted that his concern is that these large bus purchases will impact the District in about 15 years, just like it did in 2000. Dr. Dillon responded that the District thanked the Board for their commitment and that a balanced replenishment does hit the budget as hard as it did in 2000. Ms. Lang questioned what happens to the buses we are replacing, are we auctioning off the old ones and that money goes into the General Fund? Ms. Reeves responded affirmatively. The District is currently awaiting the arrival of buses purchased in the 2020-2021 school year. Estimated delivery is February, 2022. Ms. Reeves informed the board of a new procedure of setting up separate text message groups (by bus route) to alert parents of delays in pickup/drop-off and allow parents to make the decisions as to whether or not to have their child use the District transportation. The Board thought that was a very smart idea and thanked all involved who made that happen. Lastly the issue of the District needing capable drivers was discussed. Mr. Pappas asked how many drivers we have in the pipeline to be hired. Ms. Reeves replied that 4-6 drivers are being vetted and that the District is doing everything they can to hire drivers but have been thwarted by Civil Service delays of up to 3-4 months. Mr. Pappas' concern is that with a 26% decrease in drivers, is the District able to maintain the existing routes? Ms. Reeves said everyone in the Transportation department is working hard to make sure routes are not disrupted. Dr. McDonald echoed that, thanking all involved for their hard work and diligence in getting the students to and from school.

Dr. McDonald and the Board of Education thanked Ms. Reeves and Transportation Garage Supervisor Jesse Tomeo for their diligent work in keeping things running smooth in light of the current conditions .

i. III. MOTION TO ADJOURN

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Dillon Cain, Trustee
<b>SECONDER:</b>	Jennifer Messina, Vice-President
<b>AYES:</b>	Moran, Pappas, Cain, Marengi, Lang, Messina
<b>ABSENT:</b>	Adrian

The meeting adjourned at 8:30pm.

Suzanne Mallozzi, District Clerk      Notes from meeting are available at Levittown Library

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

**DATE: JANUARY 27, 2022**

**SPECIAL MEETING**

**MINUTES**

**THE SPECIAL MEETING OF THE BOARD OF EDUCATION**, was duly called and held virtually on Thursday, January 27, 2022 via Zoom.

**CERTIFICATION:**

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

Board of Education

Peggy Marengi, President

Jennifer Messina, Vice-President

James Moran, Secretary

Marianne Adrian, Trustee –Recused (see statement below)

Dillon Cain, Trustee - Absent

Christina Lang, Trustee

Michael Pappas, Trustee

Administration:

Dr. Tonie McDonald, Superintendent

Dr. Christopher Dillon, Assistant Superintendent

Debbie Rifkin, Assistant Superintendent

Todd Winch, Assistant Superintendent

Others:

Richard Zuckerman, Attorney

Suzanne Mallozzi, District Clerk

**CALL TO ORDER**

A. Pledge of Allegiance/ B. Moment of Silence

Ms. Marengi called the special meeting of the Board of Education to order at 8:46pm. She asked all attending to join in reciting the Pledge of Allegiance and to observe a moment of silence for all those serving at home and abroad, remembering the NYPD Officers who died in the line of duty this past week.

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

<b>RESULT:</b>	<b>MOTION CARRIED [5-0]</b>
<b>MOVER:</b>	<b>James Moran, Secretary</b>
<b>SECONDER:</b>	<b>Michael Pappas, Trustee</b>
<b>AYES:</b>	<b>Moran, Pappas, Marengi, Lang, Messina</b>
<b>ABSENT:</b>	<b>Cain</b>
<b>RECUSED:</b>	<b>Adrian</b>

Attachment: Minutes - Special Meeting 012722 FINAL (4435 : Minutes - Approval of Minutes)

I. AGENDA

## 1. Amicus Brief

RESOLUTION #21-22-534

Recommended Motion: "RESOLVED, that the Board of Education of the Levittown School District hereby retains, at no cost to the district, Nicholas Rigano, Esq of Melville, NY file an Amicus brief in the matter of Demetriou, et al vs the NYS Department of Health, et al."

A motion was made Mr. Michael Pappas to amend Resolution #1 - "Recommended resolution, RESOLVED, that the Board of Education of the Levittown School District hereby retains, at no cost to the District, Nicholas Rigano, ESQ of Melville NY, to request permission from the Court for the District to join the Amicus Brief in the matter of Demetriou, et al vs the NYS Department of Health, et al."

Ms. Marengi read a statement from Board of Education Trustee, Marianne Adrian. "I, Marianne Adrian, recuse myself from discussion and vote, due to ethical considerations related to my employment in the New York State Court."

Roll call vote was taken to approve this amended resolution.

<b>RESULT:</b>	<b>APPROVED AS AMENDED [4-1]</b>
<b>AYES:</b>	<b>Pappas, Marengi, Lang, Messina</b>
<b>NAYS:</b>	<b>Moran</b>
<b>ABSENT:</b>	<b>Cain</b>
<b>RECUSED:</b>	<b>Adrian</b>

Ms. Marengi requested to add an additional resolution # 2:

## 2. MASK WEARING.

RESOLUTION #21-22-535

Recommended Motion: "RESOLVED, when the New York State Mandate on mask wearing in schools expires, mask wearing will be optional for all students while students are in class."

Roll call vote was taken to accept this additional resolution.

<b>RESULT:</b>	<b>MOTION CARRIED [5-0]</b>
<b>MOTION:</b>	<b>Michael Pappas, Trustee</b>
<b>SECONDER:</b>	<b>James Moran, Secretary</b>
<b>AYES:</b>	<b>Pappas, Marengi, Lang, Messina, Moran</b>
<b>ABSENT:</b>	<b>Cain</b>
<b>RECUSED:</b>	<b>Adrian</b>

II. MOTION TO ADJOURN

<b>RESULT:</b>	<b>MOTION CARRIED [5-0]</b>
<b>MOVER:</b>	<b>Christina Lang, Trustee</b>
<b>SECONDER</b>	<b>Jennifer Messina, Vice-President</b>
<b>AYES:</b>	<b>Pappas, Marengi, Lang, Messina, Moran</b>
<b>ABSENT:</b>	<b>Cain</b>
<b>RECUSED:</b>	<b>Adrian</b>

Meeting adjourned at 10:04pm.

Suzanne Mallozzi, District Clerk

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

4.1.d

**DATE: FEBRUARY 9, 2022**

**REGULAR MEETING**

**MINUTES**

**THE REGULAR BOARD MEETING OF THE BOARD OF EDUCATION**, was duly called and held on Wednesday, February 9, 2022 in the Board Meeting Room of the Levittown Memorial Education Center.

**CERTIFICATION:**

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

**CALL TO ORDER**

**Board of Education:**

Ms. Peggy Marengi, President (Excused Absence)  
Ms. Jennifer Messina, Vice-President  
Mr. James Moran, Secretary  
Ms. Marianne Adrian, Trustee  
Mr. Dillon Cain, Trustee  
Ms. Christina Lang, Trustee  
Mr. Michael Pappas, Trustee

**Administration:**

Dr. Tonie McDonald, Superintendent  
Dr. Christopher Dillon, Assistant Superintendent  
Ms. Debbie Rifkin, Assistant Superintendent  
Mr. Todd Winch, Assistant Superintendent

**Others:**

Mr. Robert Cohen, Attorney  
Ms. Suzanne Mallozzi, District Clerk

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

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Dillon Cain, Trustee
<b>SECONDER:</b>	Marianne Adrian, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

**I. RECONVENE TO PUBLIC SESSION**

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	James Moran, Secretary
<b>SECONDER:</b>	Michael Pappas, Trustee
<b>YES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

Attachment: Minutes - Reg Meeting 020922 FINAL (4435 : Minutes - Approval of Minutes)

A. Pledge of Allegiance:

Ms. Messina, Vice President of Board of Education, asked those in attendance to stand for the Pledge of Allegiance, led by the students of East Broadway Elementary School.

B. Moment of Silence:

Ms. Messina also asked everyone to observe a moment of silence to remember those who serve our Country, at home and abroad. Ms. Messina asked all in attendance to remember two Levittown Employees who have passed away since the last meeting, Mr. Paul Mocko and Mr. John Varlas.

Board of Education Vice-President Jennifer Messina, read the following letter sent to Dr. Mary Bassett, Commissioner, NYS Department of Health on behalf of the Council of School Superintendents:

*“Dear Dr. Bassett:*

*On December 1, we circulated a draft of a letter similar in nature to this among our leadership. At that time, Omicron variant had just emerged and due to the uncertainties around infectiousness and virulence, we decided to delay sending it until more was known about the future of COVID and that variant. You have already acted on other issues we originally planned to write about such as Test-to-Stay, contact tracing, and quarantine rules, the same issues we have discussed with your team at the Department since before the school year began. We than you for this progress.*

*Student in New York and across the country have experienced a roller coaster 23-months as they have gone from remote education, to hybrid, to almost universal in-person learning that is interrupted by periodic quarantines of students and staff. We believe we have no reached the time where the state needs to transition schools out from a pandemic learning environment.*

*School district leaders serving these students have advocated time and time again for key changes to guidance and regulations that control how schools handle the pandemic and there has been recent progress. We appreciate the timely and straightforward communications we have experience with Department of Health staff since Governor Hochul took office. We recognize that concrete actions have been taken to help keep students in school and safe in recent weeks.*

*One major outstanding concern is ongoing mandatory universal masking. We have deferred to public health experts when it comes to universal masking and rules for indoor settings, and we do not seek to engage in a debate on its merits. The critical issue with mandatory masking in schools at this moment is the urgent need for school leaders and parents to know the plan moving forward with concrete assurances from the state.*

*School leaders, students, teachers, and caregivers have been put through a whirlwind of uncertainty when it comes to masking. This came to a head, once again, after the Nassau County Supreme Court found the masking mandate unconstitutional, only to have that decision stayed 24 hours later through at least early March.*

*School leaders recognize that nothing about this pandemic has been predictable. We understand the scientific and public health experts have needed to make changes to protocols as we have learned more about the virus and as new variants have emerged.*

*Yet, despite continued uncertainty regarding Covid-19, the State should provide clear guidance on universal school mask requirements and when and how those will evolve. The best way to do this is to provide reasonable, understandable, and achievable metrics based on recommendations from medical professionals for when masking rules will eventually be*

*changed. Absent this clarity, families might assume that current rules and regulations will continue in perpetuity.*

*We recognize the circumstances arising from the pandemic continually change and so does our understanding of how to effectively combat it. This complicates development of strategies and policies. But we believe thoughtful changes now could help to sustain acceptance of masking and other rules while they remain necessary. It is crucial to recognize the rules which defy common sense or are inconsistently applied threaten to undermine public acceptance of all rules, including those that remain essential.*

*Thank you for your hard work since taking the helm and we look forward to collaboration in the months ahead.”*

## II. REPORTS

### A. Student Presentations

#### i. Academic Presentation - East Broadway School

Jordan Margolis, Principal at East Broadway Elementary School, introduced the academic presentation by students Justin Albert, Natalia Huerta, Daniel Levy, Caroline Reardon, Brynn Russett, Alyssa Schmutzler and Isabella Stuparich called "Native Garden", with Assistant Principal Andrea Ferrari's help. The students spoke about how the Garden came to be and shared some insight on how the Garden has made an impact on them. The Board and Central Office thanked the students for their participation.

### B. Recognition

#### i. Art Display - Summit Lane

Ms. Messina invited everyone in attendance to admire the beautiful artwork from the students of Summit Lane Elementary School.

#### ii. National Scholar - MacArthur HS

Mr. Joseph Sheehan, Principal at MacArthur High School, recognized Senior Kayla Coradin for being recognized by College Board as both a National African American Schol but also a National Hispanic Scholar as a result of her spectacular score on last year's PSAT exam and overall academic excellence. Academically, Kayla excels as she is a member of World Language and Art Honor Societies, Renaissance Gold Card holder and AP Scholar with honors. In addition to her incredible academic accomplishments, she is an integral member of our International Club, Autism Awareness Club, Recycling Club and Athletes for a Better Community Club. Congratulations to Kayla and her amazing family and we wish her the best for future success.

### C. Superintendent

1. Comments and Reports - NONE
2. Follow-up to Prior Public Be Heard Questions - NONE
3. Follow-up to Board Questions - NONE

### D. Board of Education

1. Comments and Reports – NONE
2. Correspondence - NONE

## 3. Student Liaisons:

Khalil Garrett – MacArthur Student Representative: He updated those in attendance about the Science research team who participated in Northwell Health SPARK challenge, Cornell Invitational and are preparing for the upcoming Science Olympiad this Saturday, February 12<sup>th</sup>. January saw many events including Winter Concert, mid-term examinations, and voting for Senior awards (Most likely). Upcoming February events include a visit from an executive chef from Johnson & Wales, the Jazz Winter Concert and induction of new members of the Tri-M Music Honor Society, as well as virtual college planning workshops for Juniors and their parents and the musical production of Chicago. In the world of sports, Mac Wrestling made it all the way to the County championships, but were unsuccessful in their match against an extremely tough Wantagh team. Good luck to Mac Cheer, Coach Nessler, and everyone who helped the girls get to the National Tournament being held in Disney World. Best of luck. Junior students Ava Anguli, Hailee Feiler, Marissa Cardon, Jack Longobucco, Jack Maurer and Michael Cassano were chosen to participate in the Student Athlete Leadership Conference. Lastly, Khalil Garrett was selected as a semi-finalist, along with 411 other students from nearly 6,000 applicants from the US, Puerto Rico, Guam and the Virgin Island for the prestigious Jack Kent Cooke scholarship. Finalists will be announced in April.

Christopher Powers – Division Avenue Student Representative was not present due to a previous commitment to attend an award ceremony for a Princeton Science competition. Trustee Marianne Adrian read his statement which included – Division Avenue’s Science Olympiad team placed first in the Pennsylvanian International tournament. L-YOUTH students Sofia Ferreiro, Nabiha Khan, and Emelia Salazar represented Levittown at the Community Anti-Drug Coalitions of America Conference and Youth Leadership forum in Maryland. Other things happening were the Winter Concert with performances by String Orchestra, Chamber Choir, Concert Choir and Symphonic Band under the leadership of Mr. Martufi, Ms. Sellars and Mr. Rossi. Senior Connor Gentile was accepted to West Point and was also recognized by Nassau County with the National Football Foundation Scholar Athlete Award. Jack Pendergrass and Jeremy Tagger were named All-Conference. And Christopher Stancarone was named All-County for the second time. Girls Varsity Bowling finished in 2<sup>nd</sup> place at the Nassau County Championships. Finally, Seniors Sean Munoz, Michael Petranell, Carly Zubin and Emma Salazar were honored at the DAHS Competitive March Band dinner this past Friday Night.

II. PUBLIC BE HEARD: The guidelines pertaining to Public Be Heard were read.

Ms. Laura O’Brien, 82 LeeAnn Terrace, Wantagh, - Thanked the Board of Education and Administration for the letter that was sent to NYS Department of Health. She said that “enough is enough, masks are doing more harm than good, and the letter shows the District’s true stance. She was happy to see the presentation by EB students, showing that it’s time to get back to normal. These kids have lost more than 2 years of their education. And we are done with that too. Thank you very much for everything you’ve done to help keep the kids and teachers safe. I appreciate it.”

IV. CONSENT AGENDA

## 1. Minutes - Approval of Minutes

RESOLUTION # 21-22-536

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the January 12 regular meeting, the January 26 budget planning meeting and the January 27 special meeting." **Mr. Pappas requested that the minutes be pulled from the Consent Agenda. Board agreed 6-0.**

**RESULT: PULLED****Next: 3/9/2022 7:31 PM**

## 2. Warrants

RESOLUTION # 21-22-537

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 JANUARY 2022 report of the Claims Auditor be accepted."

**RESULT: MOTION CARRIED [6-0]****MOVER:** Christina Lang, Trustee**SECONDER:** Dillon Cain, Trustee**AYES:** Moran, Pappas, Adrian, Cain, Lang, Messina**ABSENT:** Marengi

## 3. Business Office Reports

RESOLUTION # 21-22-538

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

- Appropriation and Revenue Reports for the period 7/1/21 to 12/31/21
- Trial Balance Reports for the period 7/1/21 to 12/31/21
- Treasurers Reports for the months ending December 2021
- Credit card statements from Citibank for statements ending 12/6/21, 12/22/21 and 1/22/22"

**RESULT: MOTION CARRIED [6-0]****MOVER:** Christina Lang, Trustee**SECONDER:** Dillon Cain, Trustee**AYES:** Moran, Pappas, Adrian, Cain, Lang, Messina**ABSENT:** Marengi

## 4. Budget Transfers

RESOLUTION # 21-22-539

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,

## MINUTES

February 9, 2022

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<u>Code</u>	<u>Code Description</u>	<u>Amount From</u>	<u>Amount To</u>
2250.4900.00.0000	Spec Ed BOCES Services	\$60,000	
2250.4720.00.3450	Spec Ed Public School Tuition		\$60,000

*Reason: There was a rate increase for Roslyn that requires Levittown to increase the purchase order. In addition, a Levittown student was placed in a group home located in the West Hempstead School District; and Levittown will need to reimburse tuition and related costs.*

<u>Code</u>	<u>Code Description</u>	<u>Amount From</u>	<u>Amount To</u>
2815.1500.00.0000	Health Services Home Teaching	\$15,000	
2815.4000.00.0000	Health Services Contr Expend		\$15,000

*Reason: To adjust for additional nurses.*

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

**RESULT:** MOTION CARRIED [6-0]  
**MOVER:** Christina Lang, Trustee  
**SECONDER:** Dillon Cain, Trustee  
**AYES:** Moran, Pappas, Adrian, Cain, Lang, Messina  
**ABSENT:** Marengi

5. Extra Classroom Activity Fund Treasurer's Reports RESOLUTION # 21-22-540  
 Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Extra Classroom Activity Fund Reports for the period October 1, 2021 through December 31, 2021."

**RESULT:** MOTION CARRIED [6-0]  
**MOVER:** Christina Lang, Trustee  
**SECONDER:** Dillon Cain, Trustee  
**AYES:** Moran, Pappas, Adrian, Cain, Lang, Messina  
**ABSENT:** Marengi

6. Cullen and Danowski Engagement for Financial Statement Preparation RESOLUTION # 21-22-541

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached engagement letter from Cullen and Danowski dated December 6, 2021 for the preparation of services for the year ending June 30, 2022;

BE IT FURTHER RESOLVED that the Board of Education President and the Assistant Superintendent for Business is, hereby, authorized to execute the contract."

Attachment: Minutes - Reg Meeting 020922 FINAL (4435 : Minutes - Approval of Minutes)

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Christina Lang, Trustee
<b>SECONDER:</b>	Dillon Cain, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

## 7. Wages for Election Workers

RESOLUTION # 21-22-542

Recommended Motion: "RESOLVED, due to the fact that minimum wage in Nassau County has been increased to \$15.00 effective January 1, 2022, the Board of Education approves the following hourly rates for individuals working the Annual Election of Budget Vote:

Registrars: \$15 per hour

Election Inspectors: \$16 per hour

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Christina Lang, Trustee
<b>SECONDER:</b>	Dillon Cain, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

## 8. Wages for Hourly Workers

RESOLUTION #21-22-543

Recommended Motion: "RESOLVED, in light of New York State raising the minimum hourly wage to \$15.00 effective January 1, 2022, all District employees who would otherwise receive less than \$15.00 an hour pursuant to existing agreements or board resolutions, will receive \$15.00 an hour in compliance with NYS minimum wage requirements effective as of January 1, 2022."

<b>RESULT:</b>	<b>MOTION CARRIED (6-0)</b>
<b>MOVER:</b>	Christina Lang, Trustee
<b>SECONDER:</b>	Dillon Cain, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

## 9. Contract for June 2022 Commencement - Hofstra University

RESOLUTION # 21-22-544

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and Hofstra University for two high school graduation rehearsals and ceremonies for Division Avenue HS and MacArthur HS to be held at the Hofstra University on June 2 and June 18, 2022;

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

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Christina Lang, Trustee
<b>SECONDER:</b>	Dillon Cain, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

10. Contract with East Meadow Driving School RESOLUTION # 21-22-545  
 Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract with East Meadow Driving School to provide driver education services to Levittown students;

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

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Christina Lang, Trustee
<b>SECONDER:</b>	Dillon Cain, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

11. Appointment of Replacements on the Food Service Committee RESOLUTION # 21-22-546  
 Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, appoint as replacements Yeliz Cipriano (Northside School) and Cheryl Denecke (Division Avenue HS) as members of the Food Service Committee for the 2021-2022 school year.”

<b>RESULT:</b>	<b>MOTION CARRIED [UNANIMOUS]</b>
<b>MOVER:</b>	Christina Lang, Trustee
<b>SECONDER:</b>	Dillon Cain, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

12. Contract with Nassau County Board of Elections RESOLUTION # 21-22-547  
 Recommended Motion: "RESOLVED that the Levittown Board of Education approve a memorandum of agreement with the Nassau County Board of Elections for rentals of the DS200 Scanner and the Automark voting machine for the May 17, 2022 election vote; and that the President of the Board of Education is, hereby, authorized to execute same."

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Christina Lang, Trustee
<b>SECONDER:</b>	Dillon Cain, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

13. Special Education Contracts RESOLUTION # 21-22-548  
 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:

- Bay Shore UFSD
- Seaford UFSD
- KIDZ Therapy Services, PLLC

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

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Christina Lang, Trustee
<b>SECONDER:</b>	Dillon Cain, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

14. Out of District Contract for Health and Welfare Services RESOLUTION # 21-22-549  
 Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and the following school district to provide health and welfare services to students attending school in the district for the 2021-2022 school year:

- Jericho UFSD

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

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Marianne Adrian, Christina Lang
<b>SECONDER:</b>	Dillon Cain, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

15. Obsolete Equipment RESOLUTION # 21-22-550  
 Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, declare the equipment on the attached list obsolete and that the items may be discarded and/or sold at the highest possible salvage value.”

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Christina Lang, Trustee
<b>SECONDER:</b>	Dillon Cain, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

16. Obsolete Books/Calculators RESOLUTION # 21-22-551  
 Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, declare the books/calculators on the attached list obsolete and that the items may be discarded and/or donated as possible or sold at the highest salvage value.

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Christina Lang, Trustee
<b>SECONDER:</b>	Dillon Cain, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

## 17. Schedules

RESOLUTION # 21-22-552

“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 “Coaching”
- 1005 “Consultants”
- 1006 “Appointments, Non-Instructional Personnel”
- 1007 “LOA, Certified Personnel”
- 1008 “LOA, Non-Instructional Personnel”
- 1009 “Salary Change, Certified Personnel”
- 1010 “Students with Disabilities”

**\*Schedule 1006 - Appointments Non-Instructional Personnel, Temporary Full Time Appts, Item #1, Pulled**

<b>RESULT:</b>	<b>APPROVED AS AMENDED [6-0]</b>
<b>MOVER:</b>	Christina Lang, Trustee
<b>SECONDER:</b>	Dillon Cain, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

V. ACTION ITEMS

## A. New Business

RESOLUTION # 21-22-553

## 1. Gifts to Schools

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

- One check in the amount of \$21.90 to be donated to Wisdom Lane Middle School’s School Activity Fund from Box Tops for Education, 13700 Oakland Avenue, Highland Park, MI 48203
- One check in the amount of \$54.20 to be donated to Gardiners Avenue School for playground and in-classroom activities from Box Tops for Education, 13700 Oakland Avenue, Highland Park, MI 48203

- Twenty cartons on Saniwipes to be donated to Wisdom Lane for cleaning from HuFriedy Group, 3232 N. Rockwell Street, Chicago, IL 60619
- One check in the amount of \$38.30 to be donated to Abbey Lane School's School Activity Fund from Box Tops for Education, 13700 Oakland Avenue, Highland Park, MI 48203."

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Christina Lang, Trustee
<b>SECONDER:</b>	Dillon Cain, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

#### VI. AD HOC

#### VII. UPCOMING DATES

- March 9 - Budget Planning Session #3/Regular Meeting
- March 23 - Budget Planning Session #4/Special Meeting - Board Adopts the Budget

#### VIII. MOTION TO ADJOURN TO BUDGET PLANNING MEETING IMMEDIATELY FOLLOWING REGULAR MEETING

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Christina Lang, Trustee
<b>SECONDER:</b>	James Moran, Secretary
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

Meeting was adjourned at 8:10pm. Ms. Messina moved directly to the Budget Meeting.

Suzanne Mallozzi  
District Clerk

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

**DATE: FEBRUARY 9, 2022**

**BUDGET MEETING**

**MINUTES**

**THE BUDGET MEETING OF THE BOARD OF EDUCATION**, was duly called and held on Wednesday, February 9, 2022 in the Board Meeting Room of the Levittown Memorial Education Center.

**CERTIFICATION:**

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

**I. CALL TO ORDER**

**Board of Education:**

Ms. Peggy Marengi, President (Excused Absence)  
Ms. Jennifer Messina, Vice-President  
Mr. James Moran, Secretary  
Ms. Marianne Adrian, Trustee  
Mr. Dillon Cain, Trustee  
Ms. Christina Lang, Trustee  
Mr. Michael Pappas, Trustee

**Administration:**

Dr. Tonie McDonald, Superintendent  
Dr. Christopher Dillon, Assistant Superintendent  
Ms. Debbie Rifkin, Assistant Superintendent  
Mr. Todd Winch, Assistant Superintendent

**Others:**

Mr. Robert Cohen, Attorney  
Ms. Suzanne Mallozzi, District Clerk

Ms. Messina called the Budget Planning meeting to order at 8:11pm.

**II. INFORMATIONAL ITEMS**

**A. Draft Budget**

**i. Preliminary Revenue and Tax Cap Calculations**

Dr. Dillon's presentation discusses the portion of the budget that the school district does control which is the tax levy. Facts are 1 - there is a cap on the tax levy. 2 - Nassau County controls the assessment system and adjusted base portions. These factors determine how much each owner will pay. Adjusted base proportions are what each class pays in terms of the levy, i.e. Class 1 - Homeowners, Class 2 - Co-Ops and Condos, Class 3 - Utilities & Class 4- Businesses. Slides include the 2022-23 Estimate Tax Levy Calculation, PILOTS

Attachment: Minutes - Budget Meeting 020922 FINAL (4435 : Minutes - Approval of Minutes)

(Payments in Lieu of Taxes). Levittown School District is approximately 90% Class 1, not many businesses in Class 4 to bring down taxes. Ms. Messina asked about whether PILOTS are included in Class 4 - businesses. Unfortunately, according to Dr. Dillon, when PILOTS are granted, the property comes off the tax roll so more of the levy is distributed among class 1 which is the homeowner, which also slows the growth of what the businesses would pay in taxes with a PILOT. Ms. Messina followed up asking if this puts the businesses in a certain bracket. Dr. Dillon responded that this makes them separate, they are no longer on the tax rolls. So they have their own agreement in terms of what they pay yearly to every entity, Town, County & School District, which impacts all areas. Ms. Messina asked what happens if they don't make it past the 10 years? Is there a way for the district to recoup that money? Dr. Dillon remarked that he and Mr. Cohen have made that argument for many years, and there was a ruling, yet to be enforced, of a County guarantee that would follow that up and make the school district whole. It has not happened yet. Mr. Pappas what is the percentage of class 1 taxable residences within the confines of our school District and how does that compare with neighboring Districts? Dr. Dillon wasn't sure of the exact number but noted that it's really the commercial businesses that offset the Class 1 residences, so the District does not benefit from most of the businesses on Hempstead Turnpike, a majority of which fall in the Island Trees School District. Dr. Dillon explained the Capital Exclusion which is any transfer to capital from the General Fund minus any aid you receive. This is not included in the tax levy. Dr. Dillon provided an interesting slide that showed the Inflation and Allowable Levy Growth Factor from the Comptroller's Website, indicating that no matter the inflation factor, the allowable levy growth factor does not increase at the same rate. All these slides can be found on the District website. Mr. Pappas asked how much the fuel cost went up last year. Dr. Dillon promised to get back to Mr. Pappas on that. Was LIPA ever part of the utilities and transferred out? Dr. Dillon responded yes. Dr. McDonald concluded that while this is discussed now, the tax levy is actually set in July/August. The District lacks condo's, co-ops unlike Garden City.

The Board of Education thanked Dr. Dillon for his presentation.

### III. MOTION TO ADJOURN

Ms. Messina adjourned the meeting at 8:30pm.

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Marianne Adrian, Trustee
<b>SECONDER:</b>	Michael Pappas, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Cain, Lang, Messina
<b>ABSENT:</b>	Marengi

Suzanne Mallozzi  
District Clerk

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

4.1.f

**DATE: FEBRUARY 17, 2022**

**SPECIAL MEETING**

**MINUTES**

**THE SPECIAL MEETING OF THE BOARD OF EDUCATION**, was duly called and held on Thursday, February 17, 2022 via Zoom.

**CERTIFICATION:**

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

**CALL TO ORDER**

**Board of Education:**

Ms. Peggy Marengi, President  
Ms. Jennifer Messina, Vice-President  
Mr. James Moran, Secretary  
Ms. Marianne Adrian, Trustee  
Mr. Dillon Cain, Trustee (Excused Absence)  
Ms. Christina Lang, Trustee  
Mr. Michael Pappas, Trustee

**Administration:**

Dr. Tonie McDonald, Superintendent  
Dr. Christopher Dillon, Assistant Superintendent

**Others:**

Mr. Robert Cohen, Attorney  
Ms. Randi D'Ambrosio, Acting District Clerk

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

Board President, Peggy Marengi, called the meeting to order at 7:00pm. All members present except Mr. Dillon Cain who had an excused absence. Ms. Marengi asked all in attendance to recite the Pledge of Allegiance and to observe a moment of silence for all those serving at home and abroad.

**I. PUBLIC BE HEARD - AGENDA ITEMS ONLY**

The guidelines pertaining to Public Be Heard were read. - NONE

**II. CONSENT AGENDA**

1. Agreement with Possible Productions, Inc.

RESOLUTION #21-22-554

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached location agreement with Possible Productions, Inc. commencing on or about Tuesday, February 22 and ending on or about Friday, February 25, 2022.

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

Ms. Marengi asked for a roll call vote.

Attachment: Minutes - Special Meeting 021722 FINAL (4435 : Minutes - Approval of Minutes)

## MINUTES

February 17, 2022

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<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>AYES:</b>	Moran, Pappas, Adrian, Marengi, Lang, Messina
<b>EXCUSED:</b>	Cain

III. MOTION TO ADJOURN

<b>RESULT:</b>	<b>MOTION CARRIED [6-0]</b>
<b>MOVER:</b>	Michael Pappas, Trustee
<b>SECONDER:</b>	Marianne Adrian, Trustee
<b>AYES:</b>	Moran, Pappas, Adrian, Marengi, Lang, Messina
<b>EXCUSED:</b>	Cain

Meeting Adjourned at 7:05pm.

Minutes Transcribed from zoom link by Suzanne Mallozzi, District Clerk.

Attachment: Minutes - Special Meeting 021722 FINAL (4435 : Minutes - Approval of Minutes)

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

**WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT**  
**FROM**  
**FEBRUARY 01, 2022 - FEBRUARY 28, 2022**

**Attachment: FEBRUARY 2022 WARRANTS & CASH DISBURSEMENTS (4451 : Warrants)**

## Check Warrant Report For A - 60: COMPUTER CHECK For Dates 2/1/2022 - 2/15/2022

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
173595	02/15/2022	11756 **VOID** UNITED SUPPLY CORP	*See Detail Report	-407.65
173724	02/15/2022	8297 **VOID** PRESIDENT'S ED. AWARDS PROGRAM		-170.44
174091	02/08/2022	8404 **VOID** KELLER, ADOLF		-944.10
174806	02/15/2022	18654 **VOID** DYNASTY ELEVATOR CORP.	*See Detail Report	-8,618.50
175105	02/14/2022	14665 MOMENTIVE, INC.	218265	4,500.00
175106	02/14/2022	11484 SAMILO, MARJORIE	218337	1,279.80
175107	02/14/2022	12464 ABOFFS INC.	215503	29.34
175108	02/14/2022	39 ABS PUMP REPAIR INC.	217941	2,802.04
175109	02/14/2022	7204 ACME WINDOW TREATMENTS, INC	215513	679.00
175110	02/14/2022	1172 AHOLD USA, INC.	*See Detail Report	830.92
175111	02/14/2022	6272 ALDOUS, KATHLEEN M.	218300	2,714.88
175112	02/14/2022	2821 ALL ABOUT KIDS/ MID ISLAND THERAPY	*See Detail Report	6,195.31
175113	02/14/2022	136 ALL POINTS BUS UPHOLSTERY	*See Detail Report	556.60
175114	02/14/2022	17188 ALL SERVICE ELECTRIC, INC.	217814	1,516.88
175115	02/14/2022	160 AMAZON CAPITAL SERVICES	*See Detail Report	6,181.29
175116	02/14/2022	160 AMAZON CAPITAL SERVICES	*See Detail Report	4,138.64
175117	02/14/2022	160 AMAZON CAPITAL SERVICES	*See Detail Report	1,993.80
175118	02/14/2022	15273 AMERICAN EDUCATIONAL RESEARCH	215144	215.00
175119	02/14/2022	15122 AMERICAN PAPER & SUPPLY CO LLC	215633	432.00
175120	02/14/2022	184 AMERICAN RED CROSS	*See Detail Report	711.56
175121	02/14/2022	269 ANTON COMMUNITY NEWS	218416	26.00
175122	02/14/2022	7366 B & H PHOTO VIDEO	*See Detail Report	897.60
175123	02/14/2022	10571 BABYLON PLUMBING SUPPLY INC	*See Detail Report	1,107.85
175124	02/14/2022	5645 BARNES & NOBLE BOOKSELLERS INC	*See Detail Report	5,497.85
175125	02/14/2022	11191 BENSEN, FILOMENA	218301	3,410.40
175126	02/14/2022	15647 BOCKSEL, MATTHEW	218393	984.72
175127	02/14/2022	6523 BOOTH, JOANN	218302	2,436.00
175128	02/14/2022	14857 BOTTICELLI, JOANN	218394	2,714.88
175129	02/14/2022	5651 BOWLES, CAROL	218303	1,919.76
175130	02/14/2022	13975 BRIDGWOOD, JOAN	218304	1,493.16
175131	02/14/2022	12455 BROOKVILLE CENTER FOR	*See Detail Report	26,850.80
175132	02/14/2022	16861 BROWN & BROWN OF GARDEN CITY	215581	344.53
175133	02/14/2022	16861 BROWN & BROWN OF GARDEN CITY	215541	820.11
175134	02/14/2022	16861 BROWN & BROWN OF GARDEN CITY	215639	9,748.73
175135	02/14/2022	14379 BSN SPORTS, INC.	*See Detail Report	36,624.01
175136	02/14/2022	4519 BSN SPORTS/PASSON'S SPORTS/ US GAMES	*See Detail Report	1,819.59
175137	02/14/2022	12378 BURNETT, RICHARD	218305	1,279.80
175138	02/14/2022	16479 BURTT, FRANCINE	218288	4,385.52
175139	02/14/2022	9758 BURTT, GERALDINE	218306	1,919.76
175140	02/14/2022	7007 BUS PARTS WAREHOUSE	*See Detail Report	1,505.35
175141	02/14/2022	11004 CALABRESE, ANGELA	218307	3,410.40
175142	02/14/2022	587 CAROLINA BIOLOGICAL SUPPLY CO.	*See Detail Report	582.78
175143	02/14/2022	14428 CARR BUSINESS SYSTEMS, INC.	*See Detail Report	8,150.25
175144	02/14/2022	6729 CASCADE SCHOOL SUPPLIES, INC.	216790	47.99
175145	02/14/2022	2816 CDWG GOVERNMENT INC.	*See Detail Report	14,140.85
175146	02/14/2022	10710 CHOICE DISTRIBUTION, INC	215592	23.46

## Levittown UFSD

Check Warrant Report For A - 60: COMPUTER CHECK For Dates 2/1/2022 - 2/15/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175147	02/14/2022	5646	CHRISTIE, EILEEN	218308	1,066.56
175148	02/14/2022	15318	CITIBANK	*See Detail Report	878.00
175149	02/14/2022	12856	CLEMENTS, DIANE	218309	2,714.88
175150	02/14/2022	2626	COTE, MARILYN R.	218289	3,095.64
175151	02/14/2022	18905	CREATION ENGINE INC.	218297	900.00
175152	02/14/2022	830	CREST/GOOD MFG CO. INC	215321	267.88
175153	02/14/2022	6561	CSDNET	*See Detail Report	7,721.54
175154	02/14/2022	844	CUNNINGHAM DUCT CLEANING CO.	218107	5,721.00
175155	02/14/2022	859	D & S MARKETING SYSTEMS INC.	218237	296.01
175156	02/14/2022	937	DEMCO, INC	*See Detail Report	509.45
175157	02/14/2022	948	DEVELOPMENTAL DISABILITIES	215652	13,016.00
175158	02/14/2022	9836	DI FEDE, ROSALIE	218310	1,919.76
175159	02/14/2022	11956	DIAL ACE UNIFORM SUPPLY CO INC	*See Detail Report	324.00
175160	02/14/2022	968	DICK BLICK COMPANY	*See Detail Report	442.24
175161	02/14/2022	16277	DLABOLA, LYNN	218311	1,647.12
175162	02/14/2022	18654	DYNASTY ELEVATOR CORP.	215346	980.00
175163	02/14/2022	18654	DYNASTY ELEVATOR CORP.	*See Detail Report	8,618.50
175164	02/14/2022	1113	EASTERN SUFFOLK BOCES	215009	2,431.82
175165	02/14/2022	5764	DOROTHY ELKINS	218312	2,714.88
175166	02/14/2022	1725	EMBLEM HEALTH	215538	58,362.66
175167	02/14/2022	16703	FAGAN, GAIL	218313	1,493.16
175168	02/14/2022	1360	FEDERAL AID FUND		346,466.89
175169	02/14/2022	1360	FEDERAL AID FUND		5,004.53
175170	02/14/2022	7238	FEDEX EXPRESS (PA)	215094	62.32
175171	02/14/2022	7657	FELDMAN LUMBER CO., INC.	218278	171.00
175172	02/14/2022	16945	FERGUSON ENTERPRISES, INC.	215322	72.28
175173	02/14/2022	16312	FERNCLIFF MANOR INC.	215654	6,784.50
175174	02/14/2022	10798	FLANAGAN, CATHERINE	218315	1,066.56
175175	02/14/2022	11494	FLORIO, IRENE	218316	2,714.88
175176	02/14/2022	1403	FOLLETT EDUCATIONAL SERV. INC.	*See Detail Report	442.86
175177	02/14/2022	15024	FOLLETT SCHOOL SOLUTIONS, INC.	*See Detail Report	492.59
175178	02/14/2022	18870	FONTANETTO NEUROPSYCHOLOGY	217851	3,800.00
175179	02/14/2022	1918	FRIEDMAN, JANICE H.	218317	1,066.56
175180	02/14/2022	17191	GABRIELLI TRUCK SALES LTD.	215593	1,001.25
175181	02/14/2022	9139	GALENSKAS, RONALD	218318	2,714.88
175182	02/14/2022	6168	GALLAGHER, JAMES	218362	2,568.60
175183	02/14/2022	16278	GALVIN, JANET	218319	2,196.24
175184	02/14/2022	17108	GEMMA'S TOWING SERVICE, INC.	215594	285.00
175185	02/14/2022	1505	GENERAL WELDING SUPPLY CORP	215595	23.40
175186	02/14/2022	7301	GINTHER, ROBERT	215455	1,344.16
175187	02/14/2022	17179	GLOBAL FUELING SYSTEMS, INC.	215369	225.00
175188	02/14/2022	8376	GONG, JAYNE	218320	1,066.56
175189	02/14/2022	16279	GONZALEZ, MARY	218321	1,066.56
175190	02/14/2022	14827	GRADE A PETROLEUM CORPORATION	*See Detail Report	6,047.30
175191	02/14/2022	10060	GREENBURGH-NORTH CASTLE UFSD	217929	8,776.30
175192	02/14/2022	11727	GUITAR CENTER DBA MUSIC & ARTS	218046	702.98

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Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

## Check Warrant Report For A - 60: COMPUTER CHECK For Dates 2/1/2022 - 2/15/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175193	02/14/2022	2440	HAGEDORN LITTLE VILLAGE SCHOOL	215655	14,738.52
175194	02/14/2022	15242	HEALTHY CLEAN BUILDINGS	215528	5,562.00
175195	02/14/2022	5071	HERFF JONES, INC.	215085	13.14
175196	02/14/2022	16869	HMB CONSULTANTS LLC	215311	928.80
175197	02/14/2022	3549	HOISIK, RITA R.	218322	4,634.64
175198	02/14/2022	1761	I. JANVEY & SONS, INC	215567	510.00
175199	02/14/2022	15174	IDESIGN SOLUTIONS	217245	261.37
175200	02/14/2022	4066	IGHL	*See Detail Report	21,561.36
175201	02/14/2022	17158	IMPERIAL SUPPLIES, LLC.	*See Detail Report	832.95
175202	02/14/2022	18904	INDUSTRIAL CONTROLS DISTRIBUTORS, LLC.	*See Detail Report	785.18
175203	02/14/2022	14019	INTRALOGIC SOLUTIONS	217885	6,120.60
175204	02/14/2022	6415	J & B MUSICAL INSTRUMENTS INC	*See Detail Report	2,024.02
175205	02/14/2022	1854	J & J MILES RUBBER CORP	*See Detail Report	310.95
175206	02/14/2022	9611	J.C. BRODERICK & ASSOCIATES	215193	1,981.25
175207	02/14/2022	8678	J.J. STANIS & CO., INC.	215640	1,228.10
175208	02/14/2022	1987	JERICO UFSD	215204	6,452.20
175209	02/14/2022	13608	JOHNSTONE SUPPLY	217004	274.23
175210	02/14/2022	7410	JONES SCHOOL SUPPLY, INC.	218440	519.75
175211	02/14/2022	2127	JOSTENS INC	218000	268.95
175212	02/14/2022	18752	JUNTA, LORRAINE	218353	2,710.44
175213	02/14/2022	10745	KAMINSKY, THERESA E	218323	2,196.24
175214	02/14/2022	18407	KIDZ EDUCATIONAL SERVICES	*See Detail Report	43,630.85
175215	02/14/2022	16599	KIESSLING, PATRICIA	218354	2,196.24
175216	02/14/2022	2240	KIWANIS CLUB OF LEVITTOWN, INC	215166	120.00
175217	02/14/2022	10830	KONICA MINOLTA PRINTING SOLUTIONS	213206	242.00
175218	02/14/2022	12759	KOWAL-CONNELLY MD, SUANNE	215662	2,000.00
175219	02/14/2022	17161	L.I. FOREIGN AUTO PARTS, INC.	*See Detail Report	1,877.69
175220	02/14/2022	2271	LAKESHORE LEARNING MATERIALS	*See Detail Report	228.42
175221	02/14/2022	13353	LAMB & BARNOSKY, LLP	*See Detail Report	25,964.24
175222	02/14/2022	5768	LARKIN, JOANNE	218324	1,919.76
175223	02/14/2022	4828	LARSON, MARGARET	218290	2,568.60
175224	02/14/2022	12905	LATZMAN, JANE	218358	1,683.84
175225	02/14/2022	4581	LAWSON PRODUCTS, INC.	215598	120.11
175226	02/14/2022	14348	LEAF CAPTIAL FUNDING LLC	215040	645.00
175227	02/14/2022	18891	LEGACY BY GERSH AT CROTCHED MOUNTAIN, LLC	218130	12,754.70
175228	02/14/2022	18724	LEVITTOWN PIZZA CORP./MARIO'S PIZZA	215400	171.25
175229	02/14/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)	*See Detail Report	472.22
175230	02/14/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)	*See Detail Report	2,120.45
175231	02/14/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)	*See Detail Report	275.72
175232	02/14/2022	14996	LONG ISLAND POWER AUTHORITY (LIPA)	*See Detail Report	108,255.33
175233	02/14/2022	9650	LOWTHER, JUDY	218325	1,066.56
175234	02/14/2022	15317	LUNCH FUND		19,209.05
175235	02/14/2022	5770	MARINO, MARILYN	218326	1,919.76
175236	02/14/2022	2944	MCDONALD, DR. TONIE A.	*See Detail Report	719.70
175237	02/14/2022	13945	MCGOWAN, MARYANNE	218327	2,409.48
175238	02/14/2022	10954	MEARS, PHILLIP	218328	2,239.20

## Levittown UFSD

Check Warrant Report For A - 60: COMPUTER CHECK For Dates 2/1/2022 - 2/15/2022

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175239	02/14/2022	18642	MERSEL, MARY	218330	3,410.40
175240	02/14/2022	4509	METCO SUPPLY CO	*See Detail Report	701.00
175241	02/14/2022	2827	MIDWEST TECHNOLOGY PRODUCTS	218421	1,322.40
175242	02/14/2022	10150	MILLER SYLVIA	218329	2,714.88
175243	02/14/2022	7698	MONDIAL AUTOMOTIVE, INC.	*See Detail Report	698.54
175244	02/14/2022	16359	NAMIAS, GERALDINE	218448	1,493.16
175245	02/14/2022	2993	NASCO EDUCATION, LLC	218245	83.96
175246	02/14/2022	13426	NATALE, REGINA	218331	1,919.76
175247	02/14/2022	14460	NATIONAL ART & SCHOOL SUPPLIES	216237	97.20
175248	02/14/2022	7324	NATIONAL GRID	*See Detail Report	158,378.43
175249	02/14/2022	11438	NAWROCKI SMITH LLP	215382	3,291.67
175250	02/14/2022	8240	NCAMS NASSAU COUNTY	218271	110.00
175251	02/14/2022	3078	NESCO BUS MAINTENANCE INC.	*See Detail Report	22,749.98
175252	02/14/2022	14211	NEW YORK SAMPO	215313	50.00
175253	02/14/2022	3169	NEW YORK STATE EDUCATION	217288	877.90
175254	02/14/2022	3096	NEW YORK THERAPY PLACEMENT SVCS	*See Detail Report	29,426.80
175255	02/14/2022	12847	NORTHROP, LINDA	218332	1,279.80
175256	02/14/2022	14644	NYSPPSP	215628	346.00
175257	02/14/2022	18402	OBRIEN-KELLY, KATHLEEN	218359	1,683.84
175258	02/14/2022	3214	OCEAN JANITORIAL SUPPLY	*See Detail Report	7,420.00
175259	02/14/2022	4535	OPTIMUMLIGHTPATH	215069	31.57
175260	02/14/2022	4535	OPTIMUMLIGHTPATH	215069	34.74
175261	02/14/2022	4535	OPTIMUMLIGHTPATH	215069	63.05
175262	02/14/2022	8439	ORIENTAL TRADING COMPANY INC	218386	510.17
175263	02/14/2022	3268	PARKWAY PEST SERVICES	*See Detail Report	1,961.71
175264	02/14/2022	13749	PARSONS, ROBERT MARK	218333	2,714.93
175265	02/14/2022	16063	PATRIOT SUPPLY COMPANY	*See Detail Report	556.10
175266	02/14/2022	4510	PAXTON/PATTERSON LLC	216320	1.56
175267	02/14/2022	17111	PERRELLA, VIVIAN	218334	2,923.20
175268	02/14/2022	11181	PETTITO, ANNE	218335	1,066.56
175269	02/14/2022	10546	PHOENIX BUILDING PRODUCTS CORP	215438	4,363.60
175270	02/14/2022	16047	PLANET EARTH RECYCLING AND REC	215606	75.00
175271	02/14/2022	9651	POLIS, RITA	218336	1,066.56
175272	02/14/2022	8297	PRESIDENT'S ED. AWARDS PROGRAM		170.44
175273	02/14/2022	13630	PTA NORTHSIDE		295.00
175274	02/14/2022	3439	PTSI, INC	218124	166.87
175275	02/14/2022	3448	QUILL CORPORATION	216999	125.45
175276	02/14/2022	10464	R & R TROPHY & SPORTING GOODS	*See Detail Report	559.96
175277	02/14/2022	9220	R.W. TRUCK EQUIPMENT CORP.	*See Detail Report	1,524.04
175278	02/14/2022	3545	RIDDELL ALL AMERICAN	*See Detail Report	1,223.15
175279	02/14/2022	10055	ROCK, GERALDINE	218395	2,714.88
175280	02/14/2022	15950	ROSLYN UFSD	217285	35,781.00
175281	02/14/2022	912	ROSS, DEBORAH	218360	2,174.64
175282	02/14/2022	3699	S.A.N.E	*See Detail Report	1,440.38
175283	02/14/2022	3707	SAFETY-KLEEN SYSTEMS, INC.	215607	281.13
175284	02/14/2022	4319	SARGENT WELCH	216551	28.71

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## Levittown UFSD



## Check Warrant Report For A - 60: COMPUTER CHECK For Dates 2/1/2022 - 2/15/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175285	02/14/2022	18405	SAVVAS LEARNING COMPANY, LLC	*See Detail Report	1,899.46
175286	02/14/2022	3752	SAX ARTS & CRAFTS	*See Detail Report	948.81
175287	02/14/2022	4804	SCANTRON	218299	1,562.53
175288	02/14/2022	16669	SCHAEFER, CURTIS L.	217336	205.00
175289	02/14/2022	3769	SCHOOL HEALTH CORPORATION	*See Detail Report	134.26
175290	02/14/2022	7982	SCHOOL HEALTH/PALOS SPORTS, INC.	*See Detail Report	228.19
175291	02/14/2022	4458	SCHOOL SPECIALTY, INC.	*See Detail Report	4,320.70
175292	02/14/2022	4606	SIGN-A-RAMA INC	215508	781.21
175293	02/14/2022	12202	SIMONSON, THERESA	218338	1,279.80
175294	02/14/2022	14070	SIROIS, HERMAN	215367	3,714.15
175295	02/14/2022	18829	SITEONE LANDSCAPE SUPPLY LLC	*See Detail Report	190.48
175296	02/14/2022	12801	SLAGHT, PETER	218339	1,279.80
175297	02/14/2022	15229	SOWINSKI, JOYCE	218340	3,689.28
175298	02/14/2022	16871	SPOTIFY USA INC.	218269	1,446.50
175299	02/14/2022	10231	SPRINT	215039	458.61
175300	02/14/2022	4603	STAPLES BUSINESS ADVANTAGE	*See Detail Report	1,771.95
175301	02/14/2022	13254	STAPLES CONTRACT & COMMERCIAL	217897	3,174.00
175302	02/14/2022	13254	STAPLES CONTRACT & COMMERCIAL	217902	3,174.00
175303	02/14/2022	13706	STAPLES, CHARLES R.	218341	1,279.80
175304	02/14/2022	14318	STAPLES, DOLORES P.	218342	1,813.08
175305	02/14/2022	3170	STATE OF NEW YORK	215537	2,409,183.78
175306	02/14/2022	18908	STATS MEDIC, LLC.	218298	203.00
175307	02/14/2022	3950	SUBURBAN BUS TRANSPORTATION	217733	8,536.46
175308	02/14/2022	14142	SULLIVAN, DONNA	218343	1,553.70
175309	02/14/2022	13416	SUPERIOR OVERHEAD DOOR INC.	215548	170.90
175310	02/14/2022	1938	SUTCH, JANET	218355	2,817.12
175311	02/14/2022	16683	SYNOVIA	217688	297.00
175312	02/14/2022	4043	TEACHERS DISCOVERY	*See Detail Report	199.98
175313	02/14/2022	16486	THE ACADEMY CHARTER SCHOOL	215199	6,058.67
175314	02/14/2022	17156	THE BRAKE SERVICE GROUP	*See Detail Report	1,819.00
175315	02/14/2022	16210	THE CHARLTON SCHOOL	215650	4,476.20
175316	02/14/2022	8404	THE ESTATE OF ADOLF KELLER		944.10
175317	02/14/2022	12648	THOMA, KATHLEEN M.	218356	3,775.74
175318	02/14/2022	14237	TOBORG, JACKIE	218344	4,479.48
175319	02/14/2022	13332	TREASURER OF NASSAU COUNTY	216483	10,512.00
175320	02/14/2022	10354	TRI-STATE SOUND & VIDEO	*See Detail Report	1,149.91
175321	02/14/2022	18590	U S MEDICAL STAFFING, LLC.	215647	357.50
175322	02/14/2022	10234	ULINE, INC.	218210	1,781.26
175323	02/14/2022	4234	UNIFORM.PROS	*See Detail Report	1,602.00
175324	02/14/2022	4239	UNITED CEREBRAL PALSY	215659	5,209.64
175325	02/14/2022	14660	UNITED METRO ENERGY CORP	*See Detail Report	30,125.14
175326	02/14/2022	11756	UNITED SUPPLY CORP	*See Detail Report	407.65
175327	02/14/2022	420	VERIZON NEW YORK, INC.	215043	468.46
175328	02/14/2022	11242	VERNON, NANCY	218345	1,281.12
175329	02/14/2022	15775	VERRE, LINDA	218346	1,279.80
175330	02/14/2022	13001	VITALE, CAROL	218347	1,919.76

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## Levittown UFSD

Check Warrant Report For A - 60: COMPUTER CHECK For Dates 2/1/2022 - 2/15/2022

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175331	02/14/2022	12550	W.B. MASON CO., INC	*See Detail Report	1,788.80
175332	02/14/2022	12785	W.W. GRAINGER, INC.	*See Detail Report	13,309.93
175333	02/14/2022	11749	WASTELLA, BARBARA	218348	1,919.76
175334	02/14/2022	619	CATHERINE WATTERS	218349	1,919.76
175335	02/14/2022	9247	WATTERS, JAMES	218350	1,066.56
175336	02/14/2022	4349	WE TRANSPORT, INC.	*See Detail Report	217,695.80
175337	02/14/2022	12380	WERNER, CAROLYN	218361	1,550.04
175338	02/14/2022	14110	WILLIAMS, THOMAS	218351	1,066.56
175339	02/14/2022	4395	WILLIAMSON LAWBOOK CO	215748	141.04
175340	02/14/2022	4398	WILSON LANGUAGE TRAINING CORP.	218251	98.00
175341	02/14/2022	4186	WINCH, TODD H.	215084	300.00
175342	02/14/2022	18916	WOODS, JOSEPH		12.06
175343	02/14/2022	15601	YOUTH ENVIRONMENTAL SERVICES	217346	3,172.00

Number of Transactions: 243

Warrant Total: 4,054,699.09

Vendor Portion: 4,054,699.09

\*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 243 in number, in the total amount of \$4,054,699.09. 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.

2/15/22  
Date

*[Signature]*  
Signature

Claims Auditor  
Title

6

## Levittown UFSD

Check Warrant Report For A - 62: PAYROLL GF For Dates 2/1/2022 - 2/15/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
385	02/10/2022	3018	JOVIA FINANCIAL CREDIT UNION		72,983.33
386	02/10/2022	3429	N.Y.S. PROMPT TAX		269,796.68
387	02/10/2022	4601	US OMNI		285,716.86
388	02/10/2022	11584	INTERNAL REVENUE SERVICE		1,528,820.58
174922	02/01/2022	9824	**VOID** NYS CHILD SUPPORT PROCESSING		-4,333.73
175103	02/01/2022	9824	NYS CHILD SUPPORT PROCESSING		4,333.73
175104	02/14/2022	9824	NYS CHILD SUPPORT PROCESSING		4,333.73
300754	02/08/2022	3172	NYS EMPLOYEES RETIREMENT		32,416.64
300755	02/11/2022	3316	LEVITTOWN U.F.S.D. P/R		3,581,075.88

Number of Transactions: 9

Warrant Total: 5,775,143.70

Vendor Portion: 5,775,143.70

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$5,775,143.70. 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.

2/15/22  
Date

*[Signature]*  
Signature

Claims Auditor  
Title

Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

## Check Warrant Report For C - 15: LUNCH FUND For Dates 2/1/2022 - 2/15/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5272	02/14/2022	15554	COMFORT-KOOL HVAC-R, INC.	*See Detail Report	653.40
5273	02/14/2022	11453	COMMERCIAL INSTRUMENTATION SVC	217848	391.95
5274	02/14/2022	9905	COMPASS GROUP USA/CHARTWELLS	215468	305,084.36
5275	02/14/2022	1504	GENERAL FUND		2,148.65
5276	02/14/2022	18913	MAYNARD, TRACY		111.70
5277	02/14/2022	18598	TKS SERVICES	*See Detail Report	2,009.04
5278	02/14/2022	12550	W.B. MASON CO., INC	218213	187.80
Number of Transactions: 7					
Warrant Total:					310,586.90
Vendor Portion:					310,586.90

\*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 7 in number, in the total amount of \$ 310,586.90. 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.

2/15/22  
Date

[Signature]  
Signature

Claims Auditor  
Title

8

## Levittown UFSD



Check Warrant Report For F - 15: FEDERAL FUND For Dates 2/1/2022 - 2/15/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
16069	02/14/2022	13055	ACCELERATIONS ED SOFTWARE	218223	550.00
16070	02/14/2022	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY	*See Detail Report	2,271.00
16071	02/14/2022	160	AMAZON CAPITAL SERVICES	*See Detail Report	414.59
16072	02/14/2022	16780	ANDERSON CENTER FOR AUTISM	217313	1,667.00
16073	02/14/2022	4565	ASSOCIATION FOR CHILDREN WITH	*See Detail Report	16,654.00
16074	02/14/2022	334	ATTAINMENT COMPANY, INC.	*See Detail Report	1,268.75
16075	02/14/2022	12455	BROOKVILLE CENTER FOR	*See Detail Report	43,608.00
16076	02/14/2022	15318	CITIBANK	*See Detail Report	2,009.99
16077	02/14/2022	15318	CITIBANK	215077	1,032.00
16078	02/14/2022	847	CURRICULUM ASSOCIATES, INC	218125	58,065.00
16079	02/14/2022	948	DEVELOPMENTAL DISABILITIES	217318	3,334.00
16080	02/14/2022	15083	EDEN II SCHOOL	217304	11,052.00
16081	02/14/2022	15083	EDEN II SCHOOL	217319	5,001.00
16082	02/14/2022	16312	FERNCLIFF MANOR INC.	217327	1,667.00
16083	02/14/2022	1504	GENERAL FUND		824,400.37
16084	02/14/2022	1504	GENERAL FUND		133,656.55
16085	02/14/2022	1504	GENERAL FUND		282,295.11
16086	02/14/2022	2440	HAGEDORN LITTLE VILLAGE SCHOOL	*See Detail Report	34,975.00
16087	02/14/2022	1638	HARMONY HEIGHTS	217321	1,667.00
16088	02/14/2022	18606	HEGGERTY	218432	712.70
16089	02/14/2022	4568	HENRY VISCARDI SCHOOL	217322	1,667.00
16090	02/14/2022	4066	IGHL	217315	5,001.00
16091	02/14/2022	12054	JUST KIDS EARLY CHILDHOOD	*See Detail Report	15,897.00
16092	02/14/2022	5096	KIDS FIRST EVALUATION	*See Detail Report	8,327.00
16093	02/14/2022	4567	KIDZ THERAPY SERVICES, LLC	*See Detail Report	21,196.00
16094	02/14/2022	12341	MARTIN DE PORRES HIGH SCHOOL	217326	1,667.00
16095	02/14/2022	18794	NICHOLAS CENTER, LTD.	217333	675.00
16096	02/14/2022	3420	PRO-ED, INC.	218254	1,237.50
16097	02/14/2022	16210	THE CHARLTON SCHOOL	217317	3,334.00
16098	02/14/2022	4239	UNITED CEREBRAL PALSY	217328	3,334.00
16099	02/14/2022	4268	VARIETY CHILD LEARNING CENTER	*See Detail Report	40,274.00
Number of Transactions: 31				Warrant Total:	1,528,910.56
				Vendor Portion:	1,528,910.56

\*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims; 31 in number, in the total amount of \$1,528,910.56. 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.

2/15/22  
Date

[Signature]  
Signature

Claims Auditor  
Title

9



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1828	02/14/2022	18667	BELLA, CAITLYN		500.00

Number of Transactions: 1

Warrant Total: 500.00  
Vendor Portion: 500.00

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 \$ 500.00. 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.

2/15/22 [Signature] Claims Auditor  
Date Signature Title

Attachment: FEBRUARY 2022 WARRANTS & CASH DISBURSEMENTS (4451 : Warrants)

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## Check Warrant Report For A - 65: OFF CYCLE For Dates 2/16/2022 - 2/28/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
300756	02/18/2022	2363	LEVITTOWN UNITED TEACHERS	*See Detail Report	90,412.40
Number of Transactions: 1					Warrant Total: 90,412.40
					Vendor Portion: 90,412.40

\*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

## 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 \$ 90,412.40. 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.

2/28/22 Date [Signature] Signature Claims Auditor Title

Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

## Levittown UFSD

Check Warrant Report For A - 64: COMPUTER CHECK For Dates 2/16/2022 - 2/28/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175352	02/18/2022	14790	ABBEY AIR CONDITIONING SVCE.	215512	290.00
175353	02/18/2022	1172	AHOLD USA, INC.	*See Detail Report	463.15
175354	02/18/2022	136	ALL POINTS BUS UPHOLSTERY	*See Detail Report	597.52
175355	02/18/2022	17245	ALWAYS COMPASSIONATE HOME CARE, INC.	*See Detail Report	6,720.00
175356	02/18/2022	160	AMAZON CAPITAL SERVICES	*See Detail Report	3,617.17
175357	02/18/2022	16780	ANDERSON CENTER FOR AUTISM	215648	12,534.40
175358	02/18/2022	16377	APEX THERAPEUTIC SERVICES LLC	*See Detail Report	13,190.25
175359	02/18/2022	5645	BARNES & NOBLE BOOKSELLERS INC	*See Detail Report	1,033.90
175360	02/18/2022	18868	BINDING SYSTEMS OF AMERICA, LLC.	218036	15,499.00
175361	02/18/2022	13091	BOBCAT OF NEW YORK INC.	*See Detail Report	415.15
175362	02/18/2022	484	BOCES - ADMINISTRATION CENTER	*See Detail Report	1,227,075.91
175363	02/18/2022	2383	CABLEVISION LIGHTPATH	215200	2,354.50
175364	02/18/2022	18611	CALTAVATING CONSULTING CORP.	217218	7,280.00
175365	02/18/2022	587	CAROLINA BIOLOGICAL SUPPLY CO.	218430	179.28
175366	02/18/2022	2816	CDWG GOVERNMENT INC.	*See Detail Report	6,178.18
175367	02/18/2022	15554	COMFORT-KOOL HVAC-R, INC.	215613	52.50
175368	02/18/2022	6357	CRUSCO, FRANCES A.	218507	1,123.14
175369	02/18/2022	8192	DANAY, VICTORIA	218506	3,645.47
175370	02/18/2022	937	DEMCO, INC	218459	162.25
175371	02/18/2022	18654	DYNASTY ELEVATOR CORP.	215347	465.00
175372	02/18/2022	15083	EDEN II SCHOOL	215653	5,217.50
175373	02/18/2022	1141	EDUCATIONAL BUS TRANSPORTATION	218256	1,000.00
175374	02/18/2022	2270	FIRST STUDENT, INC	217734	36,208.40
175375	02/18/2022	13886	GLOBAL MONTELLO GROUP CORP	215012	19,510.40
175376	02/18/2022	11727	GUITAR CENTER DBA MUSIC & ARTS	216579	93.04
175377	02/18/2022	1638	HARMONY HEIGHTS	*See Detail Report	6,152.80
175378	02/18/2022	16849	HEARTSHARE EDUCATION CENTER	*See Detail Report	14,594.60
175379	02/18/2022	5071	HERFF JONES, INC.	215085	994.89
175380	02/18/2022	11495	HOFSTRA UNIVERSITY-ATHLETIC	218159	20,111.46
175381	02/18/2022	7745	HOPE FOR YOUTH, INC.	*See Detail Report	2,755.84
175382	02/18/2022	12722	HTP MECHANICAL CORP.	215518	245.00
175383	02/18/2022	1854	J & J MILES RUBBER CORP	215600	3,217.86
175384	02/18/2022	2209	KELVIN LP	217142	320.50
175385	02/18/2022	13107	KLH FIRE SAFETY CONSULTANTS LLC	218357	3,900.00
175386	02/18/2022	2271	LAKESHORE LEARNING MATERIALS	218471	66.56
175387	02/18/2022	5338	LEVITTOWN COUNCIL OF PTA	218523	55.00
175388	02/18/2022	14652	LOWE'S CREDIT SERVICES	*See Detail Report	5,889.17
175389	02/18/2022	12341	MARTIN DE PORRES HIGH SCHOOL	215658	4,032.70
175390	02/18/2022	5847	MUENCH, REGINA F.	218508	3,645.47
175391	02/18/2022	10956	NCPHSAA-SECTION VIII	215392	910.00
175392	02/18/2022	4535	OPTIMUMLIGHTPATH	215069	20.00
175393	02/18/2022	3268	PARKWAY PEST SERVICES	*See Detail Report	451.41
175394	02/18/2022	3344	PERFECTION LEARNING CORP.	*See Detail Report	6,804.50
175395	02/18/2022	10546	PHOENIX BUILDING PRODUCTS CORP	215438	4,323.60
175396	02/18/2022	12477	PIONEER ATHLETICS	215430	595.00
175397	02/18/2022	3425	PROFICIENCY PRESS CO.	*See Detail Report	5,266.80

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Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

## Check Warrant Report For A - 64: COMPUTER CHECK For Dates 2/16/2022 - 2/28/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
175398	02/18/2022	3448	QUILL CORPORATION	217357	39.40
175399	02/18/2022	3769	SCHOOL HEALTH CORPORATION	213248	1,628.13
175400	02/18/2022	4458	SCHOOL SPECIALTY, INC.	*See Detail Report	1,924.42
175401	02/18/2022	15247	SENECA CONSULTING GROUP, INC.	*See Detail Report	5,531.90
175402	02/18/2022	4606	SIGN-A-RAMA INC	215508	524.05
175403	02/18/2022	4603	STAPLES BUSINESS ADVANTAGE	*See Detail Report	3,087.81
175404	02/18/2022	13254	STAPLES CONTRACT & COMMERCIAL	217901	3,174.00
175405	02/18/2022	10354	TRI-STATE SOUND & VIDEO	*See Detail Report	217.54
175406	02/18/2022	18590	U S MEDICAL STAFFING, LLC.	215647	2,406.25
175407	02/18/2022	4239	UNITED CEREBRAL PALSY	215659	5,209.64
175408	02/18/2022	4268	VARIETY CHILD LEARNING CENTER	*See Detail Report	9,902.00
175409	02/18/2022	12550	W.B. MASON CO. INC	217946	136.25
175410	02/18/2022	4349	WE TRANSPORT, INC.	*See Detail Report	136,409.63
175411	02/18/2022	4427	XEROX CORP.	*See Detail Report	16,594.65
Number of Transactions: 60					Warrant Total: 1,636,044.94
					Vendor Portion: 1,636,044.94

\*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 60 in number, in the total amount of \$1,636,044.94. 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.

2/28/22  
Date

[Signature]  
Signature

Claims Auditor  
Title

13



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
389	02/17/2022	2266	LEVITTOWN UNITED TEACHERS		74,522.05
390	02/17/2022	3018	JOVIA FINANCIAL CREDIT UNION		71,733.33
391	02/17/2022	3429	N.Y.S. PROMPT TAX		233,094.21
392	02/17/2022	4601	US OMNI		285,216.86
393	02/17/2022	11584	INTERNAL REVENUE SERVICE		1,329,855.80
394	02/17/2022	13788	LEVITTOWN UNITED TEACHERS		5,361.08
395	02/17/2022	14961	AFLAC NEW YORK		8,465.98
175344	02/18/2022	18	A.L.S.A.		3,964.00
175345	02/18/2022	537	C.S.E.A., INC.		28,303.58
175346	02/18/2022	3099	NEW YORKS COLLEGE SAVINGS PLAN		5,950.00
175347	02/18/2022	9824	NYS CHILD SUPPORT PROCESSING		4,333.73
175348	02/18/2022	3183	NYS TEACHERS RETIREMENT SYSTEM		40,127.00
175349	02/18/2022	7422	NYSUT MEMBER BENEFITS		9,461.34
175350	02/18/2022	9653	PEARL INSURANCE		435.70
175351	02/18/2022	14222	VOTE-COPE (LUT)		5,600.00
300757	02/18/2022	3316	LEVITTOWN U.F.S.D. P/R		3,108,094.34

Number of Transactions: 16

Warrant Total: 5,214,519.00  
Vendor Portion: 5,214,519.00

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 16 in number, in the total amount of \$5,214,519.00. 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.

2/28/22

Date

Signature

Title

14

## Levittown UFSD



Check Warrant Report For F - 16: FEDERAL FUND For Dates 2/16/2022 - 2/28/2022

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
16100	02/18/2022	160	AMAZON CAPITAL SERVICES	218292	482.49
16101	02/18/2022	847	CURRICULUM ASSOCIATES, INC	218389	205.41
16102	02/18/2022	15962	GERSH ACADEMY	*See Detail Report	29,000.00
16103	02/18/2022	4568	HENRY VISCARDI SCHOOL	217281	6,420.96
16104	02/18/2022	12177	KIDDIE JUNCTION PRE-SCHOOL	*See Detail Report	35,808.00
16105	02/18/2022	2271	LAKESHORE LEARNING MATERIALS	*See Detail Report	1,616.35
16106	02/18/2022	7671	NYSUT EDUCATION & LEARNING	217827	800.00
16107	02/18/2022	15006	TENDER GARDEN II OF NASSAU INC	*See Detail Report	78,891.60
16108	02/18/2022	15601	YOUTH ENVIRONMENTAL SERVICES		6,405.55

Number of Transactions: 9

Warrant Total: 159,630.36

Vendor Portion: 159,630.36

\*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$ 159,630.36. 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.

2/28/22 [Signature] Claims Auditor  
Date Signature Title

Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

## Levittown UFSD

Check Warrant Report For TC - 15: TRUST CUSTODIAL For Dates 2/16/2022 - 2/28/2022



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
50003	02/17/2022	2351	LEVITTOWN PUBLIC LIBRARY		655,641.00
Number of Transactions: 1					Warrant Total: 655,641.00
					Vendor Portion: 655,641.00

## 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 \$ 655,641.00. 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.

2/28/22 [Signature] Claims Auditor  
 Date Signature Title

Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>173595</u>	<input type="checkbox"/>	02/15/2022	11756	UNITED SUPPLY CORP	**VOID**		
				216118	A 2110.4500-28-6500	-32.83	-32.83
				216811	A 2250.4800-00-3450	-37.93	-37.93
				217403	A 2110.4500-31-6500	-58.10	-58.10
				215800	A 2110.4500-11-6500	-99.72	-99.72
				216116	A 2110.4500-28-6500	-68.26	-68.26
				216698	A 2250.4500-21-3450	-26.81	-26.81
				216764	A 2250.4550-00-3450	-34.63	-34.63
				216815	A 2250.4800-00-3450	-49.37	-49.37
Check Totals:						-407.65	-407.65
<u>173724</u>	<input type="checkbox"/>	02/15/2022	8297	PRESIDENT'S ED. AWARDS PROGRAM	**VOID**		
					A 600	-170.44	0.00
Check Totals:						-170.44	0.00
<u>174091</u>	<input type="checkbox"/>	02/08/2022	8404	KELLER, ADOLF	**VOID**		
					A 9060.8000-00-0000	-944.10	0.00
Check Totals:						-944.10	0.00
<u>174806</u>	<input type="checkbox"/>	02/15/2022	18654	DYNASTY ELEVATOR CORP.	**VOID**		
				215346	A 1620.4620-00-1630	-980.00	-980.00
				218033	A 1620.4650-00-1630	-7,328.50	-7,828.50
				215347	A 1620.4650-00-1630	-310.00	-310.00
Check Totals:						-8,618.50	-9,118.50
<u>175105</u>	<input type="checkbox"/>	02/14/2022	14665	MOMENTIVE, INC.			
				218265	A 2630.4600-00-1800	4,500.00	4,500.00
Check Totals:						4,500.00	4,500.00
<u>175106</u>	<input type="checkbox"/>	02/14/2022	11484	SAMILO, MARJORIE			
				218337	A 9060.8000-00-0000	1,279.80	1,279.80
Check Totals:						1,279.80	1,279.80

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>175107</u>	<input type="checkbox"/>	02/14/2022	12464	ABOFFS INC.	215503	A 1621.4530-00-1610		29.34	29.34
Check Totals:								29.34	29.34
<u>175108</u>	<input type="checkbox"/>	02/14/2022	39	ABS PUMP REPAIR INC.	217941	A 1621.4550-00-1610		2,802.04	2,802.04
Check Totals:								2,802.04	2,802.04
<u>175109</u>	<input type="checkbox"/>	02/14/2022	7204	ACME WINDOW TREATMENTS, INC	215513	A 1621.4530-00-1610		679.00	679.00
Check Totals:								679.00	679.00
<u>175110</u>	<input type="checkbox"/>	02/14/2022	1172	AHOLD USA, INC.	217677	A 2850.4500-21-0000		6.99	6.99
					217148	A 2120.4500-00-2000		130.93	130.93
					217205	A 2120.4500-00-2000		47.34	47.34
					217200	A 2120.4500-00-2000		24.45	24.45
					215119	A 1240.4500-00-0000		14.35	14.35
					217205	A 2120.4500-00-2000		120.44	120.44
					217205	A 2120.4500-00-2000		35.43	35.43
					217151	A 2120.4500-00-2000		13.33	13.33
					217151	A 2120.4500-00-2000		10.97	10.97
					217200	A 2120.4500-00-2000		309.48	309.48
					217151	A 2120.4500-00-2000		40.03	40.03
					215119	A 1240.4500-00-0000		3.98	3.98
					215137	A 2113.4500-00-2400		40.90	40.90
					217677	A 2850.4500-21-0000		32.30	32.30
Check Totals:								830.92	830.92
<u>175111</u>	<input type="checkbox"/>	02/14/2022	6272	ALDOUS, KATHLEEN M.	218300	A 9060.8000-00-0000		2,714.88	2,714.88
Check Totals:								2,714.88	2,714.88

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>175112</u>	<input type="checkbox"/>	02/14/2022	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY			
				216948	A 2250.4000-00-3450	253.08	253.08
				216948	A 2250.4000-00-3450	789.60	789.60
				216948	A 2250.4000-00-3450	2,303.00	2,303.00
				216948	A 2250.4000-00-3450	65.80	65.80
				216948	A 2250.4000-00-3450	526.40	526.40
				216948	A 2250.4000-00-3450	2,125.83	2,125.83
				216948	A 2250.4000-00-3450	131.60	131.60
Check Totals:						6,195.31	6,195.31
<u>175113</u>	<input type="checkbox"/>	02/14/2022	136	ALL POINTS BUS UPHOLSTERY			
				215586	A 5510.5700-00-0000	268.20	268.20
				215586	A 5510.5700-00-0000	216.30	216.30
				215586	A 5510.5700-00-0000	72.10	72.10
Check Totals:						556.60	556.60
<u>175114</u>	<input type="checkbox"/>	02/14/2022	17188	ALL SERVICE ELECTRIC, INC.			
				217814	A 1620.4650-00-1630	1,516.88	1,516.88
Check Totals:						1,516.88	1,516.88
<u>175115</u>	<input type="checkbox"/>	02/14/2022	160	AMAZON CAPITAL SERVICES			
				215103	A 2111.4500-00-1300	1,523.10	1,523.10
				215103	A 2111.4500-00-1300	71.36	71.36
				215447	A 2830.4500-00-0000	19.99	19.99
				217246	A 2121.4500-00-1800	8.99	8.99
				215108	A 2855.4500-00-0000	111.89	111.89
				215108	A 2855.4500-00-0000	237.00	237.00
				215373	A 2110.4500-20-6500	251.04	251.04
				215474	A 2250.4500-32-3450	31.36	31.36
				215708	A 2020.4500-17-0000	26.25	26.25
				215708	A 2850.4500-17-0000	49.98	49.98
				218194	A 2117.2000-00-1000	915.62	915.62
				215684	A 2117.4500-00-1000	31.98	31.98

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				215163	A 2112.4500-00-1900	94.96	94.96
				218117	A 2118.2000-00-1200	799.95	799.95
				216987	A 5530.2000-00-0000	1,416.91	1,416.91
				216946	A 2110.4500-19-6500	46.38	46.38
				215126	A 2115.4500-00-1500	162.35	159.70
				215163	A 2112.4500-00-1900	167.46	167.46
				215163	A 2112.4500-00-1900	164.44	164.44
				215673	A 2117.4500-00-1000	50.28	50.28
Check Totals:						6,181.29	6,178.64
175116	<input type="checkbox"/>	02/14/2022	160	AMAZON CAPITAL SERVICES			
				218291	A 2815.4500-00-0000	197.83	197.83
				216986	A 1621.4530-00-1610	288.00	288.00
				216946	A 2110.4500-19-6500	139.90	139.90
				217588	A 2120.4500-00-2000	919.96	919.96
				217969	A 2610.4500-32-0000	106.99	106.99
				215194	A 2630.4650-00-1800	1,650.00	2,485.96
				215194	A 2630.4650-00-1800	91.84	0.00
				215194	A 2630.4650-00-1800	796.06	0.00
				215194	A 2630.4650-00-1800	166.59	0.00
				215194	A 2630.4650-00-1800	47.96	0.00
				215194	A 2630.4650-00-1800	825.00	0.00
				215194	A 2630.4650-00-1800	103.96	0.00
				215194	A 2630.4650-00-1800	-1,567.20	0.00
				215194	A 2630.4650-00-1800	-0.20	0.00
				215194	A 2630.4650-00-1800	259.95	0.00
				215194	A 2630.4650-00-1800	112.00	0.00
Check Totals:						4,138.64	4,138.64
175117	<input type="checkbox"/>	02/14/2022	160	AMAZON CAPITAL SERVICES			
				215474	A 2250.4500-32-3450	13.14	13.14
				215474	A 2250.4500-32-3450	305.27	104.84
				215474	A 2250.4500-00-3450	297.40	297.40

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				215474	A 2250.4500-00-3450	711.80	711.80
				217780	A 2110.4500-11-6500	250.19	250.19
				217780	A 2110.4500-11-6500	416.00	416.00
				<b>Check Totals:</b>		<b>1,993.80</b>	<b>1,793.37</b>
<u>175118</u>	<input type="checkbox"/>	02/14/2022	15273	AMERICAN EDUCATIONAL RESEARCH			
				215144	A 1240.4750-00-0000	215.00	215.00
				<b>Check Totals:</b>		<b>215.00</b>	<b>215.00</b>
<u>175119</u>	<input type="checkbox"/>	02/14/2022	15122	AMERICAN PAPER & SUPPLY CO LLC			
				215633	A 1620.4550-00-1630	432.00	432.00
				<b>Check Totals:</b>		<b>432.00</b>	<b>432.00</b>
<u>175120</u>	<input type="checkbox"/>	02/14/2022	184	AMERICAN RED CROSS			
				218151	A 2110.4510-00-6500	238.32	238.32
				218152	A 2110.4510-00-6500	473.24	476.40
				<b>Check Totals:</b>		<b>711.56</b>	<b>714.72</b>
<u>175121</u>	<input type="checkbox"/>	02/14/2022	269	ANTON COMMUNITY NEWS			
				218416	A 1240.4500-00-0000	26.00	26.00
				<b>Check Totals:</b>		<b>26.00</b>	<b>26.00</b>
<u>175122</u>	<input type="checkbox"/>	02/14/2022	7366	B & H PHOTO VIDEO			
				215693	A 2117.4500-00-1000	84.00	84.00
				215693	A 2117.4500-00-1000	813.60	813.60
				<b>Check Totals:</b>		<b>897.60</b>	<b>897.60</b>
<u>175123</u>	<input type="checkbox"/>	02/14/2022	10571	BABYLON PLUMBING SUPPLY INC			
				215329	A 1621.4540-00-1610	746.19	746.19
				215329	A 1621.4540-00-1610	350.40	350.40
				215329	A 1621.4540-00-1610	11.26	11.26
				<b>Check Totals:</b>		<b>1,107.85</b>	<b>1,107.85</b>

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		PAID	Liquidated
				PO Number	Account			
<u>175124</u>	<input type="checkbox"/>	02/14/2022	5645	BARNES & NOBLE BOOKSELLERS INC				
				218266	A 2111.4800-00-1300		723.00	723.00
				218267	A 2111.4800-00-1300		964.00	964.00
				218155	A 2111.4800-00-1300		473.40	473.40
				218158	A 2112.4800-00-1900		355.50	355.50
				218230	A 2111.4800-00-1300		769.75	769.75
				218131	A 2113.4800-00-2400		1,835.40	1,835.40
				218174	A 2111.4800-00-1300		376.80	376.80
Check Totals:							5,497.85	5,497.85
<u>175125</u>	<input type="checkbox"/>	02/14/2022	11191	BENSEN, FILOMENA				
				218301	A 9060.8000-00-0000		3,410.40	3,410.40
Check Totals:							3,410.40	3,410.40
<u>175126</u>	<input type="checkbox"/>	02/14/2022	15647	BOCKSEL, MATTHEW				
				218393	A 2250.4500-00-3450		984.72	984.72
Check Totals:							984.72	984.72
<u>175127</u>	<input type="checkbox"/>	02/14/2022	6523	BOOTH, JOANN				
				218302	A 9060.8000-00-0000		2,436.00	2,436.00
Check Totals:							2,436.00	2,436.00
<u>175128</u>	<input type="checkbox"/>	02/14/2022	14857	BOTTICELLI, JOANN				
				218394	A 9060.8000-00-0000		2,714.88	2,714.88
Check Totals:							2,714.88	2,714.88
<u>175129</u>	<input type="checkbox"/>	02/14/2022	5651	BOWLES, CAROL				
				218303	A 9060.8000-00-0000		1,919.76	1,919.76
Check Totals:							1,919.76	1,919.76
<u>175130</u>	<input type="checkbox"/>	02/14/2022	13975	BRIDGWOOD, JOAN				
				218304	A 9060.8000-00-0000		1,493.16	1,493.16

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## Levittown UFSD

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK


 4.2.a

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
<b>Check Totals:</b>							<b>1,493.16</b>	<b>1,493.16</b>
<u>175131</u>	<input type="checkbox"/>	02/14/2022	12455	BROOKVILLE CENTER FOR				
				216497	A 2250.4700-00-3450		5,909.92	5,909.92
				216497	A 2250.4700-00-3450		15,220.00	15,220.00
				216497	A 2250.4700-00-3450		5,720.88	5,720.88
<b>Check Totals:</b>							<b>26,850.80</b>	<b>26,850.80</b>
<u>175132</u>	<input type="checkbox"/>	02/14/2022	16861	BROWN & BROWN OF GARDEN CITY				
				215581	A 9060.8000-00-0000		344.53	344.53
<b>Check Totals:</b>							<b>344.53</b>	<b>344.53</b>
<u>175133</u>	<input type="checkbox"/>	02/14/2022	16861	BROWN & BROWN OF GARDEN CITY				
				215541	A 9055.8010-00-0000		820.11	820.11
<b>Check Totals:</b>							<b>820.11</b>	<b>820.11</b>
<u>175134</u>	<input type="checkbox"/>	02/14/2022	16861	BROWN & BROWN OF GARDEN CITY				
				215639	A 9060.8100-00-0000		6,343.25	6,343.25
					A 787A		3,405.48	0.00
<b>Check Totals:</b>							<b>9,748.73</b>	<b>6,343.25</b>
<u>175135</u>	<input type="checkbox"/>	02/14/2022	14379	BSN SPORTS, INC.				
				218060	A 2855.2000-00-0000		1,596.00	1,596.00
				218258	A 2855.2000-00-0000		681.48	681.48
				217927	A 2020.4500-00-2200		8,250.00	8,250.00
				218141	A 2020.4500-00-2200		1,272.96	1,272.96
				217918	A 2855.2000-00-0000		3,647.60	3,647.60
				217800	A 2855.2000-00-0000		4,799.00	4,799.00
				218003	A 2020.2000-00-2200		12,444.00	12,444.00
				218128	A 2020.4500-00-2200		492.00	492.00
				218129	A 2020.4500-00-2200		492.00	492.00
				217528	A 2855.4500-00-0000		1,425.00	1,425.00

02/28/2022 12:30 PM

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				217528	A 2855.4500-00-0000	1,416.00	1,416.00
				218199	A 2855.4500-00-0000	107.97	107.97
				<b>Check Totals:</b>		<b>36,624.01</b>	<b>36,624.01</b>
<u>175136</u>	<input type="checkbox"/>	02/14/2022	4519	BSN SPORTS/PASSON'S SPORTS/ US GAMES			
				216478	A 2110.4510-00-6500	824.62	824.62
				216478	A 2110.4510-00-6500	413.28	413.28
				216452	A 2110.4510-00-6500	101.12	101.12
				216458	A 2110.4510-00-6500	480.57	480.57
				<b>Check Totals:</b>		<b>1,819.59</b>	<b>1,819.59</b>
<u>175137</u>	<input type="checkbox"/>	02/14/2022	12378	BURNETT, RICHARD			
				218305	A 9060.8000-00-0000	1,279.80	1,279.80
				<b>Check Totals:</b>		<b>1,279.80</b>	<b>1,279.80</b>
<u>175138</u>	<input type="checkbox"/>	02/14/2022	16479	BURTT, FRANCINE			
				218288	A 9060.8000-00-0000	4,385.52	4,385.52
				<b>Check Totals:</b>		<b>4,385.52</b>	<b>4,385.52</b>
<u>175139</u>	<input type="checkbox"/>	02/14/2022	9758	BURTT, GERALDINE			
				218306	A 9060.8000-00-0000	1,919.76	1,919.76
				<b>Check Totals:</b>		<b>1,919.76</b>	<b>1,919.76</b>
<u>175140</u>	<input type="checkbox"/>	02/14/2022	7007	BUS PARTS WAREHOUSE			
				215591	A 5510.5700-00-0000	325.46	325.46
				215591	A 5510.5700-00-0000	781.28	781.28
				215591	A 5510.5700-00-0000	398.61	398.61
				<b>Check Totals:</b>		<b>1,505.35</b>	<b>1,505.35</b>
<u>175141</u>	<input type="checkbox"/>	02/14/2022	11004	CALABRESE, ANGELA			
				218307	A 9060.8000-00-0000	3,410.40	3,410.40
				<b>Check Totals:</b>		<b>3,410.40</b>	<b>3,410.40</b>

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>175142</u>	<input type="checkbox"/>	02/14/2022	587	CAROLINA BIOLOGICAL SUPPLY CO.			
				218422	A 2113.4500-00-2400	230.40	230.40
				218417	A 2113.4500-00-2400	352.38	352.38
Check Totals:						582.78	582.78
<u>175143</u>	<input type="checkbox"/>	02/14/2022	14428	CARR BUSINESS SYSTEMS, INC.			
				218082	A 2630.4600-00-1800	2,880.00	2,880.00
				218082	A 2630.4600-00-1800	5,270.25	5,270.25
Check Totals:						8,150.25	8,150.25
<u>175144</u>	<input type="checkbox"/>	02/14/2022	6729	CASCADE SCHOOL SUPPLIES, INC.			
				216790	A 2250.4800-00-3450	47.99	47.99
Check Totals:						47.99	47.99
<u>175145</u>	<input type="checkbox"/>	02/14/2022	2816	CDWG GOVERNMENT INC.			
				215036	A 2630.4650-00-1800	77.10	77.10
				215017	A 2630.4500-00-1800	95.08	95.08
				215017	A 2630.4500-00-1800	387.96	387.96
				215017	A 2630.4500-00-1800	310.36	310.36
				215017	A 2630.4500-00-1800	1,442.90	1,442.90
				215017	A 2630.4500-00-1800	3,237.90	3,237.90
				215017	A 2630.4500-00-1800	248.02	248.02
				215017	A 2630.4500-00-1800	3,445.47	3,445.47
				215017	A 2630.4500-00-1800	248.66	248.66
				215017	A 2630.4500-00-1800	1,724.52	1,724.52
				215017	A 2630.4500-00-1800	881.52	881.52
				215017	A 2630.4500-00-1800	2,041.36	2,041.36
Check Totals:						14,140.85	14,140.85
<u>175146</u>	<input type="checkbox"/>	02/14/2022	10710	CHOICE DISTRIBUTION, INC.			
				215592	A 5510.5700-00-0000	23.46	23.46
Check Totals:						23.46	23.46

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>175147</u>	<input type="checkbox"/>	02/14/2022	5646	CHRISTIE, EILEEN	218308	A 9060.8000-00-0000		1,066.56	1,066.56
<b>Check Totals:</b>								<b>1,066.56</b>	<b>1,066.56</b>
<u>175148</u>	<input type="checkbox"/>	02/14/2022	15318	CITIBANK	215111	A 1310.4500-00-0000		102.50	102.50
				215111	A 1621.4530-00-1610		79.45	79.45	79.45
				215111	A 2110.4500-00-6500		415.70	415.70	415.70
				215111	A 5510.4750-00-0000		215.75	215.75	215.75
				215111	A 2121.4500-00-1800		64.60	64.60	64.60
<b>Check Totals:</b>								<b>878.00</b>	<b>878.00</b>
<u>175149</u>	<input type="checkbox"/>	02/14/2022	12856	CLEMENTS, DIANE	218309	A 9060.8000-00-0000		2,714.88	2,714.88
<b>Check Totals:</b>								<b>2,714.88</b>	<b>2,714.88</b>
<u>175150</u>	<input type="checkbox"/>	02/14/2022	2626	COTE, MARILYN R.	218289	A 9060.8000-00-0000		3,095.64	3,095.64
<b>Check Totals:</b>								<b>3,095.64</b>	<b>3,095.64</b>
<u>175151</u>	<input type="checkbox"/>	02/14/2022	18905	CREATION ENGINE INC.	218297	A 2630.4602-00-1800		900.00	900.00
<b>Check Totals:</b>								<b>900.00</b>	<b>900.00</b>
<u>175152</u>	<input type="checkbox"/>	02/14/2022	830	CREST/GOOD MFG CO. INC	215321	A 1621.4540-00-1610		267.88	267.88
<b>Check Totals:</b>								<b>267.88</b>	<b>267.88</b>
<u>175153</u>	<input type="checkbox"/>	02/14/2022	6561	CSDNET	217468	A 1622.2000-00-1640		523.11	523.11
				217213	A 1622.2000-00-1640		3,676.94	3,676.94	3,676.94
				217271	A 1622.2000-00-1640		3,521.49	3,521.49	3,521.49
<b>Check Totals:</b>								<b>7,721.54</b>	<b>7,721.54</b>

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Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
<u>175154</u>	<input type="checkbox"/>	02/14/2022	844	CUNNINGHAM DUCT CLEANING CO.				
				218107	A 1620.4620-00-1630		5,721.00	5,721.00
Check Totals:							5,721.00	5,721.00
<u>175155</u>	<input type="checkbox"/>	02/14/2022	859	D & S MARKETING SYSTEMS INC.				
				218237	A 2112.4800-00-1900		296.01	296.01
Check Totals:							296.01	296.01
<u>175156</u>	<input type="checkbox"/>	02/14/2022	937	DEMCO, INC				
				218189	A 2610.4500-20-0000		224.55	224.55
				218090	A 2610.4500-17-0000		284.90	284.90
Check Totals:							509.45	509.45
<u>175157</u>	<input type="checkbox"/>	02/14/2022	948	DEVELOPMENTAL DISABILITIES				
				215652	A 2250.4700-00-3450		13,016.00	13,016.00
Check Totals:							13,016.00	13,016.00
<u>175158</u>	<input type="checkbox"/>	02/14/2022	9836	DI FEDE, ROSALIE				
				218310	A 9060.8000-00-0000		1,919.76	1,919.76
Check Totals:							1,919.76	1,919.76
<u>175159</u>	<input type="checkbox"/>	02/14/2022	11956	DIAL ACE UNIFORM SUPPLY CO INC				
				215488	A 1620.4570-00-1630		81.00	81.00
				215488	A 1620.4570-00-1630		81.00	81.00
				215488	A 1620.4570-00-1630		81.00	81.00
				215488	A 1620.4570-00-1630		81.00	81.00
Check Totals:							324.00	324.00
<u>175160</u>	<input type="checkbox"/>	02/14/2022	968	DICK BLICK COMPANY				
				216174	A 2117.4500-00-1000		91.40	91.40
				218122	A 2117.4500-00-1000		350.84	350.84
Check Totals:							442.24	442.24

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>175161</u>	<input type="checkbox"/>	02/14/2022	16277	DLABOLA, LYNN			
				218311	A 9060.8000-00-0000	1,647.12	1,647.12
Check Totals:						1,647.12	1,647.12
<u>175162</u>	<input type="checkbox"/>	02/14/2022	18654	DYNASTY ELEVATOR CORP.			
				215346	A 1620.4620-00-1630	980.00	980.00
Check Totals:						980.00	980.00
<u>175163</u>	<input type="checkbox"/>	02/14/2022	18654	DYNASTY ELEVATOR CORP.			
				215346	A 1620.4620-00-1630	980.00	980.00
				218033	A 1620.4650-00-1630	7,328.50	7,828.50
				215347	A 1620.4650-00-1630	310.00	310.00
Check Totals:						8,618.50	9,118.50
<u>175164</u>	<input type="checkbox"/>	02/14/2022	1113	EASTERN SUFFOLK BOCES			
				215009	A 1620.4070-00-1630	2,431.82	2,431.82
Check Totals:						2,431.82	2,431.82
<u>175165</u>	<input type="checkbox"/>	02/14/2022	5764	DOROTHY ELKINS			
				218312	A 9060.8000-00-0000	2,714.88	2,714.88
Check Totals:						2,714.88	2,714.88
<u>175166</u>	<input type="checkbox"/>	02/14/2022	1725	EMBLEM HEALTH			
				215538	A 9060.8000-00-0000	46,013.95	46,013.95
					A 787A	12,348.71	0.00
Check Totals:						58,362.66	46,013.95
<u>175167</u>	<input type="checkbox"/>	02/14/2022	16703	FAGAN, GAIL			
				218313	A 9060.8000-00-0000	1,493.16	1,493.16
Check Totals:						1,493.16	1,493.16
<u>175168</u>	<input type="checkbox"/>	02/14/2022	1360	FEDERAL AID FUND			
					A 633F	18,537.97	0.00

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						A 633		327,928.92	0.00
							Check Totals:	346,466.89	0.00
175169	<input type="checkbox"/>	02/14/2022	1360	FEDERAL AID FUND		A 633CM		5,004.53	0.00
							Check Totals:	5,004.53	0.00
175170	<input type="checkbox"/>	02/14/2022	7238	FEDEX EXPRESS (PA)	215094	A 1670.4100-00-1630		62.32	62.32
							Check Totals:	62.32	62.32
175171	<input type="checkbox"/>	02/14/2022	7657	FELDMAN LUMBER CO., INC.	218278	A 1621.4530-00-1610		171.00	171.00
							Check Totals:	171.00	171.00
175172	<input type="checkbox"/>	02/14/2022	16945	FERGUSON ENTERPRISES, INC.	215322	A 1621.4540-00-1610		72.28	72.28
							Check Totals:	72.28	72.28
175173	<input type="checkbox"/>	02/14/2022	16312	FERNCLIFF MANOR INC.	215654	A 2250.4700-00-3450		6,784.50	6,784.50
							Check Totals:	6,784.50	6,784.50
175174	<input type="checkbox"/>	02/14/2022	10798	FLANAGAN, CATHERINE	218315	A 9060.8000-00-0000		1,066.56	1,066.56
							Check Totals:	1,066.56	1,066.56
175175	<input type="checkbox"/>	02/14/2022	11494	FLORIO, IRENE	218316	A 9060.8000-00-0000		2,714.88	2,714.88
							Check Totals:	2,714.88	2,714.88
175176	<input type="checkbox"/>	02/14/2022	1403	FOLLETT EDUCATIONAL SERV. INC.	218166	A 2270.4500-00-2300		407.04	407.04

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
				218166	A 2270.4500-00-2300		35.82	35.82
						Check Totals:	442.86	442.86
175177	<input type="checkbox"/>	02/14/2022	15024	FOLLETT SCHOOL SOLUTIONS, INC.				
				218268	A 2610.4600-28-0000		450.69	450.69
				218268	A 2610.4600-28-0000		41.90	41.90
						Check Totals:	492.59	492.59
175178	<input type="checkbox"/>	02/14/2022	18870	FONTANETTO NEUROPSYCHOLOGY				
				217851	A 2250.4000-00-3450		3,800.00	3,800.00
						Check Totals:	3,800.00	3,800.00
175179	<input type="checkbox"/>	02/14/2022	1918	FRIEDMAN, JANICE H.				
				218317	A 9060.8000-00-0000		1,066.56	1,066.56
						Check Totals:	1,066.56	1,066.56
175180	<input type="checkbox"/>	02/14/2022	17191	GABRIELLI TRUCK SALES LTD.				
				215593	A 5510.5700-00-0000		1,001.25	1,001.25
						Check Totals:	1,001.25	1,001.25
175181	<input type="checkbox"/>	02/14/2022	9139	GALENSKAS, RONALD				
				218318	A 9060.8000-00-0000		2,714.88	2,714.88
						Check Totals:	2,714.88	2,714.88
175182	<input type="checkbox"/>	02/14/2022	6168	GALLAGHER, JAMES				
				218362	A 9060.8000-00-0000		2,568.60	2,568.60
						Check Totals:	2,568.60	2,568.60
175183	<input type="checkbox"/>	02/14/2022	16278	GALVIN, JANET				
				218319	A 9060.8000-00-0000		2,196.24	2,196.24
						Check Totals:	2,196.24	2,196.24

## Levittown UFSD

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>175184</u>	<input type="checkbox"/>	02/14/2022	17108	GEMMA'S TOWING SERVICE, INC.	215594	A 5510.4680-00-0000		285.00	285.00
Check Totals:								285.00	285.00
<u>175185</u>	<input type="checkbox"/>	02/14/2022	1505	GENERAL WELDING SUPPLY CORP	215595	A 5510.5700-00-0000		23.40	23.40
Check Totals:								23.40	23.40
<u>175186</u>	<input type="checkbox"/>	02/14/2022	7301	GINTHER, ROBERT .	215455	A 2110.4750-00-0000		1,344.16	1,344.16
Check Totals:								1,344.16	1,344.16
<u>175187</u>	<input type="checkbox"/>	02/14/2022	17179	GLOBAL FUELING SYSTEMS, INC.	215369	A 1620.4620-00-1630		225.00	225.00
Check Totals:								225.00	225.00
<u>175188</u>	<input type="checkbox"/>	02/14/2022	8376	GONG, JAYNE	218320	A 9060.8000-00-0000		1,066.56	1,066.56
Check Totals:								1,066.56	1,066.56
<u>175189</u>	<input type="checkbox"/>	02/14/2022	16279	GONZALEZ, MARY	218321	A 9060.8000-00-0000		1,066.56	1,066.56
Check Totals:								1,066.56	1,066.56
<u>175190</u>	<input type="checkbox"/>	02/14/2022	14827	GRADE A PETROLEUM CORPORATION	215596	A 5510.5730-00-0000		2,015.00	2,015.00
					215596	A 5510.5730-00-0000		4,032.30	4,032.30
Check Totals:								6,047.30	6,047.30
<u>175191</u>	<input type="checkbox"/>	02/14/2022	10060	GREENBURGH-NORTH CASTLE UFSD	217929	A 2250.4700-00-3450		8,776.30	8,776.30

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
Check Totals:						8,776.30	8,776.30
<u>175192</u>	<input type="checkbox"/>	02/14/2022	11727	GUITAR CENTER DBA MUSIC & ARTS 218046	A 2116.2000-00-2100	702.98	702.98
Check Totals:						702.98	702.98
<u>175193</u>	<input type="checkbox"/>	02/14/2022	2440	HAGEDORN LITTLE VILLAGE SCHOOL 215655	A 2250.4700-00-3450	14,738.52	14,738.52
Check Totals:						14,738.52	14,738.52
<u>175194</u>	<input type="checkbox"/>	02/14/2022	15242	HEALTHY CLEAN BUILDINGS 215528	A 1620.4550-00-1630	5,562.00	5,562.00
Check Totals:						5,562.00	5,562.00
<u>175195</u>	<input type="checkbox"/>	02/14/2022	5071	HERFF JONES, INC. 215085	A 2110.4530-00-0000	13.14	13.14
Check Totals:						13.14	13.14
<u>175196</u>	<input type="checkbox"/>	02/14/2022	16869	HMB CONSULTANTS LLC 215311	A 1310.4000-00-0000	928.80	928.80
Check Totals:						928.80	928.80
<u>175197</u>	<input type="checkbox"/>	02/14/2022	3549	HOISIK, RITA R. 218322	A 9060.8000-00-0000	4,634.64	4,634.64
Check Totals:						4,634.64	4,634.64
<u>175198</u>	<input type="checkbox"/>	02/14/2022	1761	I. JANVEY & SONS, INC. 215567	A 1620.4550-00-1630	510.00	510.00
Check Totals:						510.00	510.00
<u>175199</u>	<input type="checkbox"/>	02/14/2022	15174	IDESIGN SOLUTIONS 217245	A 2121.4500-00-1800	261.37	261.37

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<b>Check Totals:</b>						<b>261.37</b>	<b>261.37</b>
<u>175200</u>	<input type="checkbox"/>	02/14/2022	4066	IGHL			
				215649	A 2250.4700-00-3450	4,907.48	4,907.48
				215649	A 2250.4700-00-3450	4,907.48	4,907.48
				215649	A 2250.4700-00-3450	4,907.48	4,907.48
				215649	A 2250.4700-00-3450	2,279.64	2,279.64
				215649	A 2250.4700-00-3450	2,279.64	2,279.64
				215649	A 2250.4700-00-3450	2,279.64	2,279.64
<b>Check Totals:</b>						<b>21,561.36</b>	<b>21,561.36</b>
<u>175201</u>	<input type="checkbox"/>	02/14/2022	17158	IMPERIAL SUPPLIES, LLC.			
				215597	A 5510.5700-00-0000	431.26	431.26
				215597	A 5510.5700-00-0000	401.69	401.69
<b>Check Totals:</b>						<b>832.95</b>	<b>832.95</b>
<u>175202</u>	<input type="checkbox"/>	02/14/2022	18904	INDUSTRIAL CONTROLS DISTRIBUTORS, LLC.			
				218277	A 1621.4550-00-1610	267.14	267.14
				218277	A 1621.4550-00-1610	518.04	518.04
<b>Check Totals:</b>						<b>785.18</b>	<b>785.18</b>
<u>175203</u>	<input type="checkbox"/>	02/14/2022	14019	INTRALOGIC SOLUTIONS			
				217885	A 1622.4000-00-1640	6,120.60	6,120.60
<b>Check Totals:</b>						<b>6,120.60</b>	<b>6,120.60</b>
<u>175204</u>	<input type="checkbox"/>	02/14/2022	6415	J & B MUSICAL INSTRUMENTS INC			
				217059	A 2110.4550-00-2100	687.00	687.00
				217058	A 2110.4550-00-2100	175.00	175.00
				217057	A 2110.4550-00-2100	526.01	526.01
				217057	A 2110.4550-00-2100	636.01	636.01
<b>Check Totals:</b>						<b>2,024.02</b>	<b>2,024.02</b>
<u>175205</u>	<input type="checkbox"/>	02/14/2022	1854	J & J MILES RUBBER CORP			

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
				215251	A 1620.4580-00-1630		27.00	27.00
				215251	A 1620.4580-00-1630		246.95	246.95
				215251	A 1620.4580-00-1630		37.00	37.00
				Check Totals:			310.95	310.95
175206	<input type="checkbox"/>	02/14/2022	9611	J.C. BRODERICK & ASSOCIATES				
				215193	A 1620.4620-00-1630		1,981.25	1,981.25
				Check Totals:			1,981.25	1,981.25
175207	<input type="checkbox"/>	02/14/2022	8678	J.J. STANIS & CO., INC.				
				215640	A 9060.8000-00-0000		1,228.10	1,228.10
				Check Totals:			1,228.10	1,228.10
175208	<input type="checkbox"/>	02/14/2022	1987	JERICO UFSD				
				215204	A 2815.4140-00-0000		6,452.20	15,000.00
				Check Totals:			6,452.20	15,000.00
175209	<input type="checkbox"/>	02/14/2022	13608	JOHNSTONE SUPPLY				
				217004	A 1621.4550-00-1610		274.23	274.23
				Check Totals:			274.23	274.23
175210	<input type="checkbox"/>	02/14/2022	7410	JONES SCHOOL SUPPLY, INC.				
				218440	A 2810.4500-00-0000		519.75	519.75
				Check Totals:			519.75	519.75
175211	<input type="checkbox"/>	02/14/2022	2127	JOSTENS INC				
				218000	A 2855.4500-00-0000		268.95	268.95
				Check Totals:			268.95	268.95
175212	<input type="checkbox"/>	02/14/2022	18752	JUNTA, LORRAINE				
				218353	A 9060.8000-00-0000		2,710.44	2,710.44
				Check Totals:			2,710.44	2,710.44

Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>175213</u>	<input type="checkbox"/>	02/14/2022	10745	KAMINSKY, THERESA E			
				218323	A 9060.8000-00-0000	2,196.24	2,196.24
Check Totals:						2,196.24	2,196.24
<u>175214</u>	<input type="checkbox"/>	02/14/2022	18407	KIDZ EDUCATIONAL SERVICES			
				216950	A 2250.4000-00-3450	379.61	379.61
				216950	A 2250.4000-00-3450	126.54	126.54
				216950	A 2250.4000-00-3450	23,183.02	23,183.02
				216950	A 2250.4000-00-3450	19,941.68	19,941.68
Check Totals:						43,630.85	43,630.85
<u>175215</u>	<input type="checkbox"/>	02/14/2022	16599	KIESSLING, PATRICIA			
				218354	A 9060.8000-00-0000	2,196.24	2,196.24
Check Totals:						2,196.24	2,196.24
<u>175216</u>	<input type="checkbox"/>	02/14/2022	2240	KIWANIS CLUB OF LEVITTOWN, INC			
				215166	A 1240.4750-00-0000	120.00	120.00
Check Totals:						120.00	120.00
<u>175217</u>	<input type="checkbox"/>	02/14/2022	10830	KONICA MINOLTA PRINTING SOLUTIONS			
				213206	A 1670.4000-00-1630	242.00	242.00
Check Totals:						242.00	242.00
<u>175218</u>	<input type="checkbox"/>	02/14/2022	12759	KOWAL-CONNELLY MD, SUANNE			
				215662	A 2815.4000-00-0000	2,000.00	2,000.00
Check Totals:						2,000.00	2,000.00
<u>175219</u>	<input type="checkbox"/>	02/14/2022	17161	L.I. FOREIGN AUTO PARTS, INC.			
				215302	A 1620.4580-00-1630	211.40	211.40
				215302	A 1620.4580-00-1630	41.55	41.55
				215302	A 1620.4580-00-1630	24.99	24.99
				215302	A 1620.4580-00-1630	12.50	12.50

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					215302	A 1620.4580-00-1630		93.88	93.88
					215302	A 1620.4580-00-1630		129.40	129.40
					215601	A 5510.5700-00-0000		287.00	287.00
					215601	A 5510.5700-00-0000		249.95	249.95
					215601	A 5510.5700-00-0000		54.30	54.30
					215601	A 5510.5700-00-0000		470.32	470.32
					215601	A 5510.5700-00-0000		302.40	302.40
					<b>Check Totals:</b>			<b>1,877.69</b>	<b>1,877.69</b>
<u>175220</u>	<input type="checkbox"/>	02/14/2022	2271	LAKESHORE LEARNING MATERIALS					
					218247	A 2110.4500-00-6500		147.94	147.94
					218246	A 2110.4500-00-6500		80.48	80.48
					<b>Check Totals:</b>			<b>228.42</b>	<b>228.42</b>
<u>175221</u>	<input type="checkbox"/>	02/14/2022	13353	LAMB & BARNOSKY, LLP					
					215378	A 1420.4100-00-0000		6,951.51	6,951.51
					215379	A 1420.4000-00-0000		19,012.73	19,012.73
					<b>Check Totals:</b>			<b>25,964.24</b>	<b>25,964.24</b>
<u>175222</u>	<input type="checkbox"/>	02/14/2022	5768	LARKIN, JOANNE					
					218324	A 9060.8000-00-0000		1,919.76	1,919.76
					<b>Check Totals:</b>			<b>1,919.76</b>	<b>1,919.76</b>
<u>175223</u>	<input type="checkbox"/>	02/14/2022	4828	LARSON, MARGARET					
					218290	A 9060.8000-00-0000		2,568.60	2,568.60
					<b>Check Totals:</b>			<b>2,568.60</b>	<b>2,568.60</b>
<u>175224</u>	<input type="checkbox"/>	02/14/2022	12905	LATZMAN, JANE					
					218358	A 9060.8000-00-0000		1,683.84	1,683.84
					<b>Check Totals:</b>			<b>1,683.84</b>	<b>1,683.84</b>
<u>175225</u>	<input type="checkbox"/>	02/14/2022	4581	LAWSON PRODUCTS, INC.					
					215598	A 5510.5700-00-0000		120.11	120.11

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Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number		Account			
<b>Check Totals:</b>							<b>120.11</b>	<b>120.11</b>
<u>175226</u>	<input type="checkbox"/>	02/14/2022	14348	LEAF CAPITAL FUNDING LLC				
			215040		A 1670.4000-00-1630		645.00	645.00
<b>Check Totals:</b>							<b>645.00</b>	<b>645.00</b>
<u>175227</u>	<input type="checkbox"/>	02/14/2022	18891	LEGACY BY GERSH AT CROTCHED MOUNTAIN, LLC				
			218130		A 2250.4700-00-3450		12,754.70	12,754.70
<b>Check Totals:</b>							<b>12,754.70</b>	<b>12,754.70</b>
<u>175226</u>	<input type="checkbox"/>	02/14/2022	18724	LEVITTOWN PIZZA CORP./MARIO'S PIZZA				
			215400		A 1010.4750-00-0000		171.25	171.25
<b>Check Totals:</b>							<b>171.25</b>	<b>171.25</b>
<u>175229</u>	<input type="checkbox"/>	02/14/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)				
			218240		A 1620.4060-00-1630		15.75	15.75
			218240		A 1620.4060-00-1630		42.66	42.66
			218240		A 1620.4060-00-1630		413.81	413.81
<b>Check Totals:</b>							<b>472.22</b>	<b>472.22</b>
<u>175230</u>	<input type="checkbox"/>	02/14/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)				
			218240		A 1620.4060-00-1630		1,394.11	1,394.11
			218240		A 1620.4060-00-1630		198.38	198.38
			218240		A 1620.4060-00-1630		22.40	22.40
			218240		A 1620.4060-00-1630		505.56	505.56
<b>Check Totals:</b>							<b>2,120.45</b>	<b>2,120.45</b>
<u>175231</u>	<input type="checkbox"/>	02/14/2022	3098	LIBERTY UTILITIES (NEW YORK WATER)				
			218239		A 5530.4060-00-0000		202.24	202.24
			218239		A 5530.4060-00-0000		73.48	73.48

Attachment: FEBRUARY 2022 WARRANTS & CASH DISBURSEMENTS (4451 : Warrants)

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								275.72	275.72
<u>175232</u>	<input type="checkbox"/>	02/14/2022	14996	LONG ISLAND POWER AUTHORITY (LIPA)					
				215016		A 1620.4080-00-1630		104,891.09	104,891.09
				215010		A 5530.4080-00-0000		3,364.24	3,364.24
Check Totals:								108,255.33	108,255.33
<u>175233</u>	<input type="checkbox"/>	02/14/2022	9650	LOWTHER, JUDY					
				218325		A 9060.8000-00-0000		1,066.56	1,066.56
Check Totals:								1,066.56	1,066.56
<u>175234</u>	<input type="checkbox"/>	02/14/2022	15317	LUNCH FUND					
						A 633C		19,209.05	0.00
Check Totals:								19,209.05	0.00
<u>175235</u>	<input type="checkbox"/>	02/14/2022	5770	MARINO, MARILYN					
				218326		A 9060.8000-00-0000		1,919.76	1,919.76
Check Totals:								1,919.76	1,919.76
<u>175236</u>	<input type="checkbox"/>	02/14/2022	2944	MCDONALD, DR. TONIE A.					
				215092		A 1240.4000-00-0000		269.70	269.70
				215092		A 1240.4000-00-0000		450.00	450.00
Check Totals:								719.70	719.70
<u>175237</u>	<input type="checkbox"/>	02/14/2022	13945	MCGOWAN, MARYANNE					
				218327		A 9060.8000-00-0000		2,409.48	2,409.48
Check Totals:								2,409.48	2,409.48
<u>175238</u>	<input type="checkbox"/>	02/14/2022	10954	MEARS, PHILLIP					
				218328		A 9060.8000-00-0000		2,239.20	2,239.20
Check Totals:								2,239.20	2,239.20
<u>175239</u>	<input type="checkbox"/>	02/14/2022	18642	MERGEL, MARY					

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					218330	A 9060.8000-00-0000		3,410.40	3,410.40
							<b>Check Totals:</b>	<b>3,410.40</b>	<b>3,410.40</b>
<u>175240</u>	<input type="checkbox"/>	02/14/2022	4509	METCO SUPPLY CO					
					216277	A 2120.4500-00-2000		42.95	42.95
					216337	A 2117.4500-00-1000		658.05	658.05
							<b>Check Totals:</b>	<b>701.00</b>	<b>701.00</b>
<u>175241</u>	<input type="checkbox"/>	02/14/2022	2827	MIDWEST TECHNOLOGY PRODUCTS					
					218421	A 2121.4500-00-1800		1,322.40	1,322.40
							<b>Check Totals:</b>	<b>1,322.40</b>	<b>1,322.40</b>
<u>175242</u>	<input type="checkbox"/>	02/14/2022	10150	MILLER SYLVIA					
					218329	A 9060.8000-00-0000		2,714.88	2,714.88
							<b>Check Totals:</b>	<b>2,714.88</b>	<b>2,714.88</b>
<u>175243</u>	<input type="checkbox"/>	02/14/2022	7698	MONDIAL AUTOMOTIVE, INC.					
					215602	A 5510.5700-00-0000		34.20	34.20
					215602	A 5510.5700-00-0000		499.92	499.92
					215602	A 5510.5700-00-0000		61.14	61.14
					215602	A 5510.5700-00-0000		29.51	29.51
					215602	A 5510.5700-00-0000		73.77	73.77
							<b>Check Totals:</b>	<b>698.54</b>	<b>698.54</b>
<u>175244</u>	<input type="checkbox"/>	02/14/2022	16359	NAMIAS, GERALDINE					
					218448	A 9060.8000-00-0000		1,493.16	1,493.16
							<b>Check Totals:</b>	<b>1,493.16</b>	<b>1,493.16</b>
<u>175245</u>	<input type="checkbox"/>	02/14/2022	2993	NASCO EDUCATION, LLC					
					218245	A 2110.4500-00-6500		83.96	83.96
							<b>Check Totals:</b>	<b>83.96</b>	<b>83.96</b>
<u>175246</u>	<input type="checkbox"/>	02/14/2022	13426	NATALE, REGINA					

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
			218331			A 9060.8000-00-0000		1,919.76	1,919.7
							<b>Check Totals:</b>	<b>1,919.76</b>	<b>1,919.7</b>
<u>175247</u>	<input type="checkbox"/>	02/14/2022	14460	NATIONAL ART & SCHOOL SUPPLIES	216237	A 2117.4500-00-1000		97.20	97.2
							<b>Check Totals:</b>	<b>97.20</b>	<b>97.2</b>
<u>175248</u>	<input type="checkbox"/>	02/14/2022	7324	NATIONAL GRID	215014	A 1620.4050-00-1630		157,573.79	157,573.7
					215002	A 5530.4050-00-0000		804.64	804.6
							<b>Check Totals:</b>	<b>158,378.43</b>	<b>158,378.4</b>
<u>175249</u>	<input type="checkbox"/>	02/14/2022	11438	NAWROCKI SMITH LLP	215382	A 1320.4000-00-0000		3,291.67	3,291.6
							<b>Check Totals:</b>	<b>3,291.67</b>	<b>3,291.6</b>
<u>175250</u>	<input type="checkbox"/>	02/14/2022	8240	NCAMS NASSAU COUNTY	218271	A 2112.4750-00-1900		110.00	110.0
							<b>Check Totals:</b>	<b>110.00</b>	<b>110.0</b>
<u>175251</u>	<input type="checkbox"/>	02/14/2022	3078	NESCO BUS MAINTENANCE INC.	215603	A 5510.4680-00-0000		2,760.07	2,760.0
					215604	A 5510.5700-00-0000		286.55	286.5
					215604	A 5510.5700-00-0000		4,214.66	4,214.6
					215604	A 5510.5700-00-0000		3,874.20	3,874.2
					215604	A 5510.5700-00-0000		420.24	420.2
					215603	A 5510.4680-00-0000		9,335.96	9,335.9
					215603	A 5510.4680-00-0000		1,256.88	1,256.8
					215603	A 5510.4680-00-0000		601.42	601.4
							<b>Check Totals:</b>	<b>22,749.98</b>	<b>22,749.9</b>
<u>175252</u>	<input type="checkbox"/>	02/14/2022	14211	NEW YORK SAMPO	215313	A 1310.4750-00-0000		50.00	50.0

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number		Account		
<b>Check Totals:</b>						<b>50.00</b>	<b>50.00</b>
<u>175253</u>	<input type="checkbox"/>	02/14/2022	3169	NEW YORK STATE EDUCATION			
			217288		A 2250.4700-00-3450	877.90	877.90
<b>Check Totals:</b>						<b>877.90</b>	<b>877.90</b>
<u>175254</u>	<input type="checkbox"/>	02/14/2022	3096	NEW YORK THERAPY PLACEMENT SVCS			
			216963		A 2250.4000-00-3450	26,998.80	26,956.80
			216963		A 2250.4000-00-3450	-42.00	0.00
			216963		A 2250.4000-00-3450	760.00	760.00
			216963		A 2250.4000-00-3450	1,140.00	1,140.00
			216963		A 2250.4000-00-3450	570.00	570.00
<b>Check Totals:</b>						<b>29,426.80</b>	<b>29,426.80</b>
<u>175255</u>	<input type="checkbox"/>	02/14/2022	12847	NORTHROP, LINDA			
			218332		A 9060.8000-00-0000	1,279.80	1,279.80
<b>Check Totals:</b>						<b>1,279.80</b>	<b>1,279.80</b>
<u>175256</u>	<input type="checkbox"/>	02/14/2022	14644	NYSPSP			
			215628		A 1620.4550-00-1630	346.00	346.00
<b>Check Totals:</b>						<b>346.00</b>	<b>346.00</b>
<u>175257</u>	<input type="checkbox"/>	02/14/2022	18402	OBRIEN-KELLY, KATHLEEN			
			218359		A 9060.8000-00-0000	1,683.84	1,683.84
<b>Check Totals:</b>						<b>1,683.84</b>	<b>1,683.84</b>
<u>175258</u>	<input type="checkbox"/>	02/14/2022	3214	OCEAN JANITORIAL SUPPLY			
			215750		A 1620.4550-00-1630	2,744.00	2,744.00
			215750		A 1620.4550-00-1630	4,676.00	4,676.00
<b>Check Totals:</b>						<b>7,420.00</b>	<b>7,420.00</b>
<u>175259</u>	<input type="checkbox"/>	02/14/2022	4535	OPTIMUMLIGHTPATH			
			215069		A 2630.4000-00-1800	31.57	31.57

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								31.57	31.57
<u>175260</u>	<input type="checkbox"/>	02/14/2022	4535	OPTIMUMLIGHTPATH	215069	A 2630.4000-00-1800		34.74	34.74
Check Totals:								34.74	34.74
<u>175261</u>	<input type="checkbox"/>	02/14/2022	4535	OPTIMUMLIGHTPATH	215069	A 2630.4000-00-1800		63.05	63.05
Check Totals:								63.05	63.05
<u>175262</u>	<input type="checkbox"/>	02/14/2022	8439	ORIENTAL TRADING COMPANY INC.	218386	A 2111.4500-00-1300		510.17	510.17
Check Totals:								510.17	510.17
<u>175263</u>	<input type="checkbox"/>	02/14/2022	3268	PARKWAY PEST SERVICES					
					215350	A 1620.4650-00-1630		89.64	89.64
					215350	A 1620.4650-00-1630		85.82	85.82
					215350	A 1620.4650-00-1630		90.61	90.61
					215350	A 1620.4650-00-1630		89.79	89.79
					215350	A 1620.4650-00-1630		89.79	89.79
					215349	A 1620.4620-00-1630		755.00	755.00
					215352	A 1620.4620-00-1630		40.00	40.00
					215352	A 1620.4620-00-1630		35.00	35.00
					215355	A 1620.4620-00-1630		80.00	80.00
					215354	A 1620.4620-00-1630		62.40	62.40
					215350	A 1620.4650-00-1630		90.61	90.61
					215350	A 1620.4650-00-1630		90.61	90.61
					215350	A 1620.4650-00-1630		90.61	90.61
					215350	A 1620.4650-00-1630		90.61	90.61
					215350	A 1620.4650-00-1630		90.61	90.61
					215350	A 1620.4650-00-1630		90.61	90.61
					215350	A 1620.4650-00-1630		90.61	90.61
Check Totals:								1,961.71	1,961.71

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>175264</u>	<input type="checkbox"/>	02/14/2022	13749	PARSONS, ROBERT MARK			
				218333	A 9060.8000-00-0000	2,714.93	2,714.93
Check Totals:						2,714.93	2,714.93
<u>175265</u>	<input type="checkbox"/>	02/14/2022	16063	PATRIOT SUPPLY COMPANY			
				215324	A 1621.4550-00-1610	2.36	2.36
				215324	A 1621.4550-00-1610	175.88	175.88
				215324	A 1621.4550-00-1610	377.86	377.86
Check Totals:						556.10	556.10
<u>175266</u>	<input type="checkbox"/>	02/14/2022	4510	PAXTON/PATTERSON LLC			
				216320	A 2121.4500-00-1800	1.56	1.56
Check Totals:						1.56	1.56
<u>175267</u>	<input type="checkbox"/>	02/14/2022	17111	PERRELLA, VIVIAN			
				218334	A 9060.8000-00-0000	2,923.20	2,923.20
Check Totals:						2,923.20	2,923.20
<u>175268</u>	<input type="checkbox"/>	02/14/2022	11181	PETTITO, ANNE			
				218335	A 9060.8000-00-0000	1,066.56	1,066.56
Check Totals:						1,066.56	1,066.56
<u>175269</u>	<input type="checkbox"/>	02/14/2022	10546	PHOENIX BUILDING PRODUCTS CORP			
				215438	A 1621.4530-00-1610	4,363.60	4,363.60
Check Totals:						4,363.60	4,363.60
<u>175270</u>	<input type="checkbox"/>	02/14/2022	16047	PLANET EARTH RECYCLING AND REC			
				215806	A 5510.4000-00-0000	75.00	75.00
Check Totals:						75.00	75.00
<u>175271</u>	<input type="checkbox"/>	02/14/2022	9651	POLIS, RITA			
				218336	A 9060.8000-00-0000	1,066.56	1,066.56

## Levittown UFSD

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<b>Check Totals:</b>								<b>1,066.56</b>	<b>1,066.56</b>
<u>175272</u>	<input type="checkbox"/>	02/14/2022	8297	PRESIDENT'S ED. AWARDS PROGRAM		213255			
						A 600		170.44	0.00
<b>Check Totals:</b>								<b>170.44</b>	<b>0.00</b>
<u>175273</u>	<input type="checkbox"/>	02/14/2022	13630	PTA NORTHSIDE		A 2708		295.00	0.00
<b>Check Totals:</b>								<b>295.00</b>	<b>0.00</b>
<u>175274</u>	<input type="checkbox"/>	02/14/2022	3439	PTSI, INC		218124	A 5510.4500-00-0000	166.87	166.87
<b>Check Totals:</b>								<b>166.87</b>	<b>166.87</b>
<u>175275</u>	<input type="checkbox"/>	02/14/2022	3448	QUILL CORPORATION		216999	A 2110.4500-19-6500	125.45	125.45
<b>Check Totals:</b>								<b>125.45</b>	<b>125.45</b>
<u>175276</u>	<input type="checkbox"/>	02/14/2022	10464	R & R TROPHY & SPORTING GOODS					
				216886		A 2855.4500-00-0000		35.28	35.28
				216864		A 2855.4500-00-0000		126.00	126.00
				216892		A 2855.4500-00-0000		49.40	49.40
				216898		A 2855.4500-00-0000		311.28	311.28
				216906		A 2855.4500-00-0000		38.00	38.00
<b>Check Totals:</b>								<b>559.96</b>	<b>559.96</b>
<u>175277</u>	<input type="checkbox"/>	02/14/2022	9220	R.W. TRUCK EQUIPMENT CORP.					
				215417		A 1621.4530-00-1610		849.04	849.04
				215417		A 1621.4530-00-1610		675.00	675.00
<b>Check Totals:</b>								<b>1,524.04</b>	<b>1,524.04</b>
<u>175278</u>	<input type="checkbox"/>	02/14/2022	3545	RIDDELL ALL AMERICAN					

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## Levittown UFSD

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				215391	A 2855.4000-00-0000	938.40	938.40
				215391	A 2855.4000-00-0000	284.75	284.75
					<b>Check Totals:</b>	<b>1,223.15</b>	<b>1,223.15</b>
175279	<input type="checkbox"/>	02/14/2022	10055	ROCK, GERALDINE			
				218395	A 9060.8000-00-0000	2,714.88	2,714.88
					<b>Check Totals:</b>	<b>2,714.88</b>	<b>2,714.88</b>
175280	<input type="checkbox"/>	02/14/2022	15950	ROSLYN UFSD			
				217285	A 2250.4720-00-3450	35,781.00	35,781.00
					<b>Check Totals:</b>	<b>35,781.00</b>	<b>35,781.00</b>
175281	<input type="checkbox"/>	02/14/2022	912	ROSS, DEBORAH			
				218360	A 9060.8000-00-0000	2,174.64	2,174.64
					<b>Check Totals:</b>	<b>2,174.64</b>	<b>2,174.64</b>
175282	<input type="checkbox"/>	02/14/2022	3699	S.A.N.E			
				216279	A 2120.4500-00-2000	943.08	943.08
				216289	A 2117.4500-00-1000	286.02	286.02
				216289	A 2120.4500-00-2000	211.28	211.28
					<b>Check Totals:</b>	<b>1,440.38</b>	<b>1,440.38</b>
175283	<input type="checkbox"/>	02/14/2022	3707	SAFETY-KLEEN SYSTEMS, INC.			
				215607	A 5530.4000-00-0000	281.13	281.13
					<b>Check Totals:</b>	<b>281.13</b>	<b>281.13</b>
175284	<input type="checkbox"/>	02/14/2022	4319	SARGENT WELCH			
				216551	A 2113.4500-00-2400	28.71	28.71
					<b>Check Totals:</b>	<b>28.71</b>	<b>28.71</b>
175285	<input type="checkbox"/>	02/14/2022	18405	SAVVAS LEARNING COMPANY, LLC			
				217101	A 2115.4800-00-1500	1,003.08	1,142.44
				217093	A 2115.4800-00-1500	896.38	944.71

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Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								1,899.46	2,087.15
<u>175286</u>	<input type="checkbox"/>	02/14/2022	3752	SAX ARTS & CRAFTS					
				215675		A 2117.4500-00-1000		243.13	243.13
				215679		A 2117.4500-00-1000		453.57	453.57
				215672		A 2117.4500-00-1000		183.27	183.27
				215675		A 2117.4500-00-1000		68.84	68.84
Check Totals:								948.81	948.81
<u>175287</u>	<input type="checkbox"/>	02/14/2022	4804	SCANTRON					
				218299		A 2110.4500-31-6500		1,562.53	1,562.53
Check Totals:								1,562.53	1,562.53
<u>175288</u>	<input type="checkbox"/>	02/14/2022	16669	SCHAEFER, CURTIS L.					
				217336		A 2110.4550-00-2100		205.00	205.00
Check Totals:								205.00	205.00
<u>175289</u>	<input type="checkbox"/>	02/14/2022	3769	SCHOOL HEALTH CORPORATION					
				218284		A 2815.4500-00-0000		27.54	27.54
				217094		A 2855.4500-00-0000		75.42	75.42
				218452		A 2815.4500-00-0000		31.30	31.30
Check Totals:								134.26	134.26
<u>175290</u>	<input type="checkbox"/>	02/14/2022	7982	SCHOOL HEALTH/PALOS SPORTS, INC.					
				216456		A 2110.4510-00-6500		95.39	95.39
				216469		A 2110.4510-00-6500		132.80	132.80
Check Totals:								228.19	228.19
<u>175291</u>	<input type="checkbox"/>	02/14/2022	4458	SCHOOL SPECIALTY, INC.					
				217063		A 1620.2000-00-1630		757.92	757.92
				218075		A 2110.4500-00-6500		93.88	93.88
				217366		A 2270.4500-00-2300		316.55	316.55
				218219		A 2110.4500-00-6500		182.77	182.77

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				215259	A 2850.4500-31-0000	1,518.20	1,518.20
				215260	A 2020.4500-31-0000	220.66	220.66
				217368	A 2270.4500-00-2300	23.98	23.98
				215261	A 2020.4500-31-0000	49.20	49.20
				216079	A 2110.4500-21-6500	1.00	2.00
				217366	A 2270.4500-00-2300	119.95	119.95
				216467	A 2110.4510-00-6500	251.46	251.46
				216451	A 2110.4510-00-6500	754.38	754.38
				216466	A 2110.4510-00-6500	30.75	30.75
Check Totals:						4,320.70	4,321.70
175292	<input type="checkbox"/>	02/14/2022	4606	SIGN-A-RAMA INC			
				215508	A 1621.4530-00-1610	781.21	781.21
Check Totals:						781.21	781.21
175293	<input type="checkbox"/>	02/14/2022	12202	SIMONSON, THERESA			
				218338	A 9060.8000-00-0000	1,279.80	1,279.80
Check Totals:						1,279.80	1,279.80
175294	<input type="checkbox"/>	02/14/2022	14070	SIROIS, HERMAN			
				215367	A 9060.8000-00-0000	3,714.15	3,714.15
Check Totals:						3,714.15	3,714.15
175295	<input type="checkbox"/>	02/14/2022	18829	SITEONE LANDSCAPE SUPPLY LLC			
				217575	A 1621.4530-00-1610	110.68	110.68
				217575	A 1621.4530-00-1610	79.80	79.80
Check Totals:						190.48	190.48
175296	<input type="checkbox"/>	02/14/2022	12801	SLAGHT, PETER			
				218339	A 9060.8000-00-0000	1,279.80	1,279.80
Check Totals:						1,279.80	1,279.80
175297	<input type="checkbox"/>	02/14/2022	15229	SOWINSKI, JOYCE			

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
				218340	A 9060.8000-00-0000		3,689.28	3,689.28
					Check Totals:		3,689.28	3,689.28
175298	<input type="checkbox"/>	02/14/2022	16871	SPOTIFY USA INC.				
				218269	A 2630.4602-00-1800		1,446.50	1,446.50
					Check Totals:		1,446.50	1,446.50
175299	<input type="checkbox"/>	02/14/2022	10231	SPRINT				
				215039	A 1620.4070-00-1630		458.61	458.61
					Check Totals:		458.61	458.61
175300	<input type="checkbox"/>	02/14/2022	4603	STAPLES BUSINESS ADVANTAGE				
				217002	A 2110.4500-19-6500		353.62	353.62
				215570	A 1430.4500-00-0000		44.81	44.81
				215472	A 2250.4500-00-3450		47.57	47.57
				215472	A 2250.4500-00-3450		39.42	39.42
				215472	A 2250.4500-00-3450		38.48	38.48
				217776	A 2110.4500-16-6500		222.04	222.04
				215375	A 2110.4500-20-6500		27.39	27.39
				215375	A 2110.4500-20-6500		607.13	607.13
				215076	A 2630.4500-00-1800		84.20	84.20
				215737	A 2110.4500-28-6500		32.88	32.88
				215319	A 2110.4500-31-6500		170.40	170.40
				215153	A 2810.4500-00-0000		42.96	44.53
				218374	A 2610.4500-28-0000		7.58	7.58
				218374	A 2610.4500-28-0000		53.47	53.47
					Check Totals:		1,771.95	1,773.52
175301	<input type="checkbox"/>	02/14/2022	13254	STAPLES CONTRACT & COMMERCIAL				
				217897	A 2110.4500-28-6500		3,174.00	3,174.00
					Check Totals:		3,174.00	3,174.00
175302	<input type="checkbox"/>	02/14/2022	13254	STAPLES CONTRACT & COMMERCIAL				

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Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				COMMERCIAL			
			217902		A 2110.4500-32-6500	3,174.00	3,174.00
					Check Totals:	3,174.00	3,174.00
175303	<input type="checkbox"/>	02/14/2022	13706	STAPLES, CHARLES R.			
			218341		A 9060.8000-00-0000	1,279.80	1,279.80
					Check Totals:	1,279.80	1,279.80
175304	<input type="checkbox"/>	02/14/2022	14318	STAPLES, DOLORES P.			
			218342		A 9060.8000-00-0000	1,813.08	1,813.08
					Check Totals:	1,813.08	1,813.08
175305	<input type="checkbox"/>	02/14/2022	3170	STATE OF NEW YORK			
			215537		A 9060.8000-00-0000	1,954,915.23	1,954,915.23
					A 787A	454,268.55	0.00
					Check Totals:	2,409,183.78	1,954,915.23
175306	<input type="checkbox"/>	02/14/2022	18908	STATS MEDIC, LLC.			
			218298		A 2112.4500-00-1900	203.00	203.00
					Check Totals:	203.00	203.00
175307	<input type="checkbox"/>	02/14/2022	3950	SUBURBAN BUS TRANSPORTATION			
			217733		A 5540.4000-00-0000	8,536.46	8,536.46
					Check Totals:	8,536.46	8,536.46
175308	<input type="checkbox"/>	02/14/2022	14142	SULLIVAN, DONNA			
			218343		A 9060.8000-00-0000	1,553.70	1,553.70
					Check Totals:	1,553.70	1,553.70
175309	<input type="checkbox"/>	02/14/2022	13416	SUPERIOR OVERHEAD DOOR INC.			
			215548		A 1620.4650-00-1630	170.90	170.90
					Check Totals:	170.90	170.90

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>175310</u>	<input type="checkbox"/>	02/14/2022	1938	SUTCH, JANET	218355	A 9060.8000-00-0000		2,817.12	2,817.12
Check Totals:								2,817.12	2,817.12
<u>175311</u>	<input type="checkbox"/>	02/14/2022	16683	SYNOVIA	217688	A 1620.4580-00-1630		297.00	297.00
Check Totals:								297.00	297.00
<u>175312</u>	<input type="checkbox"/>	02/14/2022	4043	TEACHERS DISCOVERY	216389	A 2110.4500-31-6500		99.99	99.99
					216387	A 2110.4500-31-6500		99.99	99.99
Check Totals:								199.98	199.98
<u>175313</u>	<input type="checkbox"/>	02/14/2022	16486	THE ACADEMY CHARTER SCHOOL	215199	A 2110.4700-00-0000		6,058.67	6,058.67
Check Totals:								6,058.67	6,058.67
<u>175314</u>	<input type="checkbox"/>	02/14/2022	17156	THE BRAKE SERVICE GROUP	215590	A 5510.5700-00-0000		127.16	127.16
					215590	A 5510.5700-00-0000		485.46	485.46
					215590	A 5510.5700-00-0000		526.38	526.38
					215590	A 5510.5700-00-0000		620.00	620.00
					215590	A 5510.5700-00-0000		60.00	60.00
Check Totals:								1,819.00	1,819.00
<u>175315</u>	<input type="checkbox"/>	02/14/2022	16210	THE CHARLTON SCHOOL	215650	A 2250.4700-00-3450		4,476.20	4,476.20
Check Totals:								4,476.20	4,476.20
<u>175316</u>	<input type="checkbox"/>	02/14/2022	8404	THE ESTATE OF ADOLF KELLER		A 9060.8000		944.10	0.00
Check Totals:								944.10	0.00

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>175317</u>	<input type="checkbox"/>	02/14/2022	12648	THOMA, KATHLEEN M.			
				218356	A 9060.8000-00-0000	3,775.74	3,775.74
Check Totals:						3,775.74	3,775.74
<u>175318</u>	<input type="checkbox"/>	02/14/2022	14237	TOBORG, JACKIE			
				218344	A 9060.8000-00-0000	4,479.48	4,479.48
Check Totals:						4,479.48	4,479.48
<u>175319</u>	<input type="checkbox"/>	02/14/2022	13332	TREASURER OF NASSAU COUNTY			
				216483	A 2855.4100-00-0000	10,512.00	10,512.00
Check Totals:						10,512.00	10,512.00
<u>175320</u>	<input type="checkbox"/>	02/14/2022	10354	TRI-STATE SOUND & VIDEO			
				215348	A 1620.4650-00-1630	85.00	85.00
				215348	A 1620.4650-00-1630	181.00	181.00
				215348	A 1620.4650-00-1630	248.25	248.25
				215348	A 1620.4650-00-1630	284.54	284.54
				215348	A 1620.4650-00-1630	138.62	138.62
				215348	A 1620.4650-00-1630	85.00	85.00
				215348	A 1620.4650-00-1630	127.50	127.50
Check Totals:						1,149.91	1,149.91
<u>175321</u>	<input type="checkbox"/>	02/14/2022	18590	U'S MEDICAL STAFFING, LLC			
				215647	A 2815.4000-00-0000	357.50	357.50
Check Totals:						357.50	357.50
<u>175322</u>	<input type="checkbox"/>	02/14/2022	10234	ULINE, INC.			
				218210	A 1620.2000-00-1630	1,781.26	1,781.26
Check Totals:						1,781.26	1,781.26
<u>175323</u>	<input type="checkbox"/>	02/14/2022	4234	UNIFORM PROS			
				217571	A 2855.4500-00-0000	605.00	605.00
				217571	A 2855.4500-00-0000	527.00	527.00

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					217571	A 2855.4500-00-0000		470.00	469.50
					Check Totals:			1,602.00	1,601.50
175324	<input type="checkbox"/>	02/14/2022	4239	UNITED CEREBRAL PALSY	215659	A 2250.4700-00-3450		5,209.64	5,209.64
					Check Totals:			5,209.64	5,209.64
175325	<input type="checkbox"/>	02/14/2022	14660	UNITED METRO ENERGY CORP	215004	A 5530.4090-00-0000		1,264.53	1,264.53
					215004	A 5530.4090-00-0000		523.72	523.72
					215013	A 1620.4090-00-1630		381.05	381.05
					215013	A 1620.4090-00-1630		13,002.61	13,002.61
					215013	A 1620.4090-00-1630		6,436.25	6,436.25
					215013	A 1620.4090-00-1630		8,516.98	8,516.98
					Check Totals:			30,125.14	30,125.14
175326	<input type="checkbox"/>	02/14/2022	11756	UNITED SUPPLY CORP	216118	A 2110.4500-28-6500		32.83	32.83
					216811	A 2250.4800-00-3450		37.93	37.93
					217403	A 2110.4500-31-6500		58.10	58.10
					215800	A 2110.4500-11-6500		99.72	99.72
					216116	A 2110.4500-28-6500		68.26	68.26
					216698	A 2250.4500-21-3450		26.81	26.81
					216764	A 2250.4550-00-3450		34.63	34.63
					216815	A 2250.4800-00-3450		49.37	49.37
					Check Totals:			407.65	407.65
175327	<input type="checkbox"/>	02/14/2022	420	VERIZON NEW YORK, INC.	215043	A 1620.4070-00-1630		468.46	468.46
					Check Totals:			468.46	468.46
175328	<input type="checkbox"/>	02/14/2022	11242	VERNON, NANCY	218345	A 9060.8000-00-0000		1,281.12	1,281.12

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
Check Totals:						1,281.12	1,281.12
<u>175329</u>	<input type="checkbox"/>	02/14/2022	15775	VERRE, LINDA 218346	A 9060.8000-00-0000	1,279.80	1,279.80
Check Totals:						1,279.80	1,279.80
<u>175330</u>	<input type="checkbox"/>	02/14/2022	13001	VITALE, CAROL 218347	A 9060.8000-00-0000	1,919.76	1,919.76
Check Totals:						1,919.76	1,919.76
<u>175331</u>	<input type="checkbox"/>	02/14/2022	12550	W.B. MASON CO., INC. 215627 215061	A 1620.4550-00-1630 A 1621.4530-00-1610	814.80 974.00	814.80 974.00
Check Totals:						1,788.80	1,788.80
<u>175332</u>	<input type="checkbox"/>	02/14/2022	12785	W.W. GRAINGER, INC. 215523 215523 215523 215523 215520 215520 215521 215522 215522 215522 215522 215523 215523 215521 215521 215521	A 1620.4550-00-1630 A 1620.4550-00-1630 A 1620.4550-00-1630 A 1620.4550-00-1630 A 1621.4530-00-1610 A 1621.4530-00-1610 A 1621.4550-00-1610 A 1621.4540-00-1610 A 1621.4540-00-1610 A 1621.4540-00-1610 A 1621.4540-00-1610 A 1620.4550-00-1630 A 1620.4550-00-1630 A 1621.4550-00-1610 A 1621.4550-00-1610 A 1621.4550-00-1610	2,400.00 90.56 1,728.00 252.30 67.00 37.16 11.20 171.84 9.17 407.30 37.80 811.30 5,912.00 12.36 81.84 107.64 49.46	2,400.00 90.56 1,728.00 252.30 67.00 37.16 11.20 171.84 9.17 407.30 37.80 811.30 5,912.00 12.36 81.84 107.64 49.46

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
				215522	A 1621.4540-00-1610		253.96	253.96
				215522	A 1621.4540-00-1610		279.38	279.38
				215520	A 1621.4530-00-1610		83.04	83.04
				215520	A 1621.4530-00-1610		366.43	366.43
				215520	A 1621.4530-00-1610		140.19	140.19
						Check Totals:	13,309.93	13,309.93
175333	<input type="checkbox"/>	02/14/2022	11749	WASTELLA, BARBARA				
				218348	A 9060.8000-00-0000		1,919.76	1,919.76
						Check Totals:	1,919.76	1,919.76
175334	<input type="checkbox"/>	02/14/2022	619	CATHERINE WATERS				
				218349	A 9060.8000-00-0000		1,919.76	1,919.76
						Check Totals:	1,919.76	1,919.76
175335	<input type="checkbox"/>	02/14/2022	9247	WATERS, JAMES				
				218350	A 9060.8000-00-0000		1,066.56	1,066.56
						Check Totals:	1,066.56	1,066.56
175336	<input type="checkbox"/>	02/14/2022	4349	WE TRANSPORT, INC.				
				217732	A 5540.4000-00-0000		88,200.00	88,200.00
				217730	A 5540.4000-00-0000		22,888.73	22,888.73
				217730	A 5540.4000-00-0000		37,979.15	37,979.15
				217730	A 5540.4000-00-0000		42,250.00	42,250.00
				217730	A 5540.4000-00-0000		26,377.92	26,377.92
						Check Totals:	217,695.80	217,695.80
175337	<input type="checkbox"/>	02/14/2022	12380	WERNER, CAROLYN				
				218361	A 9060.8000-00-0000		1,550.04	1,550.04
						Check Totals:	1,550.04	1,550.04
175338	<input type="checkbox"/>	02/14/2022	14110	WILLIAMS, THOMAS				
				218351	A 9060.8000-00-0000		1,066.56	1,066.56

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
<b>Check Totals:</b>						<b>1,066.56</b>	<b>1,066.56</b>
<u>175339</u>	<input type="checkbox"/>	02/14/2022	4395	WILLIAMSON LAWBOOK CO 215748	A 1010.4500-00-0000	141.04	141.04
<b>Check Totals:</b>						<b>141.04</b>	<b>141.04</b>
<u>175340</u>	<input type="checkbox"/>	02/14/2022	4398	WILSON LANGUAGE TRAINING CORP. 218251	A 2110.4800-19-0000	98.00	98.00
<b>Check Totals:</b>						<b>98.00</b>	<b>98.00</b>
<u>175341</u>	<input type="checkbox"/>	02/14/2022	4186	WINCH, TODD H. 215084	A 2110.4750-00-0000	300.00	300.00
<b>Check Totals:</b>						<b>300.00</b>	<b>300.00</b>
<u>175342</u>	<input type="checkbox"/>	02/14/2022	18916	WOODS, JOSEPH A 2770		12.06	0.00
<b>Check Totals:</b>						<b>12.06</b>	<b>0.00</b>
<u>175343</u>	<input type="checkbox"/>	02/14/2022	15601	YOUTH ENVIRONMENTAL SERVICES 217346	A 2850.4180-00-0000	3,172.00	3,640.00
<b>Check Totals:</b>						<b>3,172.00</b>	<b>3,640.00</b>
<b>Grand Totals:</b>						<b>4,054,699.09</b>	<b>3,222,694.46</b>

Number of Cash Disbursements: 243

## Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4500-00-0000	BD OF ED MATERIALS/SUPPLIES	141.04	141.04
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	171.25	171.25
A 1240.4000-00-0000	SUPT CONTRACTUAL EXPENDITURES	719.70	719.70
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	44.33	44.33
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	335.00	335.00
A 1310.4000-00-0000	BO CONTRACTUAL EXPENDITURES	928.80	928.80

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
Account	Description		PO Number	Account		Total Expensed	Total Liquidated	
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES					102.50	102.50	
A 1310.4750-00-0000	BO TRAINING/TRAVEL					50.00	50.00	
A 1320.4000-00-0000	AUDITING SERVICES					3,291.67	3,291.67	
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES					19,012.73	19,012.73	
A 1420.4100-00-0000	LABOR COUNSEL SERVICES					6,951.51	6,951.51	
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES					44.81	44.81	
A 1620.2000-00-1630	OPERATIONS-EQUIPMENT					2,539.18	2,539.18	
A 1620.4050-00-1630	OPERATIONS-GAS					157,573.79	157,573.79	
A 1620.4060-00-1630	OPERATIONS-WATER					2,592.67	2,592.67	
A 1620.4070-00-1630	OPERATIONS-INTERNET					3,358.89	3,358.89	
A 1620.4080-00-1630	OPERATIONS-ELECTRIC					104,891.09	104,891.09	
A 1620.4090-00-1630	OPERATIONS-FUEL OIL					28,336.89	28,336.89	
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES					26,291.32	26,291.32	
A 1620.4570-00-1630	OPERATIONS-UNIFORMS					324.00	324.00	
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS					1,121.67	1,121.67	
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL					9,879.65	9,879.65	
A 1620.4650-00-1630	OPERATIONS-REPAIRS					3,827.00	3,827.00	
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP					9,773.94	9,773.94	
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS					2,607.46	2,607.46	
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES					4,667.69	4,667.69	
A 1622.2000-00-1640	SECURITY EQUIPMENT					7,721.54	7,721.54	
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES					6,120.60	6,120.60	
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL					887.00	887.00	
A 1670.4100-00-1630	PRINT/MAIL POSTAGE					62.32	62.32	
A 2020.2000-00-2200	SUPRVSN EQUIP/ATHLETICS					12,444.00	12,444.00	
A 2020.4500-00-2200	SUPRVSN MAT & SUPP ATHLETICS					10,506.96	10,506.96	
A 2020.4500-17-0000	SUPRVSN MAT/SUPP/NORTHSIDE					26.25	26.25	
A 2020.4500-31-0000	SUPRVSN MAT/SUPP/DIVISION					269.86	269.86	
A 2110.4500-00-6500	MAT/SUPP INSTRUCTION/DISTRICT					1,004.73	1,004.73	
A 2110.4500-11-6500	MAT/ SUPP ABBEY LANE					666.19	666.19	
A 2110.4500-16-6500	MAT/SUPP LEE ROAD					222.04	222.04	
A 2110.4500-19-6500	MAT/ SUPP EAST BROAD					665.35	665.35	

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation				
			PO Number	Account			Paid	Liquidated	
Account	Description	Total Expensed	Total Liquidated						
A 2110.4500-20-6500	MAT/SUPP SUMMIT LN	885.56	885.56						
A 2110.4500-21-6500	MAT/SUPP WISDM LN	1.00	2.00						
A 2110.4500-28-6500	MAT/SUPP SALK MS	3,206.88	3,206.88						
A 2110.4500-31-6500	MAT/SUPP DIVISION	1,932.91	1,932.91						
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR	3,174.00	3,174.00						
A 2110.4510-00-6500	MAT/SUPP PHYS ED	3,795.93	3,799.09						
A 2110.4530-00-0000	COMMENCEMENT/ ASSEMBL	13.14	13.14						
A 2110.4550-00-2100	EQUIP REPAIRS/MUSIC	2,229.02	2,229.02						
A 2110.4700-00-0000	PAYMENTS TO CHARTER SCHOOLS	6,058.67	6,058.67						
A 2110.4750-00-0000	TRAINING/TRAVEL	1,644.16	1,644.16						
A 2110.4800-19-0000	TEXTBOOKS/EAST BROADWY	98.00	98.00						
A 2111.4500-00-1300	MAT & SUPP/ENGLISH	2,104.63	2,104.63						
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH	3,306.95	3,306.95						
A 2112.4500-00-1900	MAT & SUPP/ MATH	629.86	629.86						
A 2112.4750-00-1900	TRAINING/TRAVEL-MATH	110.00	110.00						
A 2112.4800-00-1900	TEXTBOOKS-MATH	651.51	651.51						
A 2113.4500-00-2400	MAT&SUPP -SCIENCE	652.39	652.39						
A 2113.4800-00-2400	TEXTBOOKS-SCIENCE	1,835.40	1,835.40						
A 2115.4500-00-1500	MAT/SUPP/ WORLD LANGUAGE	162.35	159.70						
A 2115.4800-00-1500	TEXTBOOKS-WORLD LANGUAGE	1,899.46	2,087.15						
A 2116.2000-00-2100	INST EQUIPMENT/MUSIC	702.98	702.98						
A 2117.2000-00-1000	INST EQUIPMENT/ ART	915.62	915.62						
A 2117.4500-00-1000	MAT/SUPP/ ART	3,412.18	3,412.18						
A 2118.2000-00-1200	INST EQUIPMENT/ BUSINESS	799.95	799.95						
A 2120.4500-00-2000	FACS-MAT&SUPP DISTRICT	2,849.67	2,849.67						
A 2121.4500-00-1800	TECH-MAT&SUPP DISTRICT	1,658.92	1,658.92						
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	83,052.96	83,052.96						
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT	2,119.39	2,119.39						
A 2250.4500-21-3450	SPEC ED MAT/SUPP-WISDOM	0.00	0.00						
A 2250.4500-32-3450	SPEC ED MAT/SUPP-MACARTHUR	349.77	149.34						
A 2250.4550-00-3450	SPEECH/HEAR SRV GEN INST SPLIES	0.00	0.00						
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	115,045.92	115,045.92						

## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			Paid	Liquidated
			PO Number	Account					
Account	Description	Total Expensed	Total Liquidated						
A 2250.4720-00-3450	SPEC ED PUBLIC SCH TUITION	35,781.00	35,781.00						
A 2250.4800-00-3450	SPEC ED TEXTBOOKS	47.99	47.99						
A 2270.4500-00-2300	AIS MATERIALS SUPPLIES	903.34	903.34						
A 2610.4500-17-0000	LIBRARY MAT & SUPP NORTHSIDE	284.90	284.90						
A 2610.4500-20-0000	LIBRARY MAT & SUPP SUMMIT LN	224.55	224.55						
A 2610.4500-28-0000	LIBRARY MAT & SUPP SALK	61.05	61.05						
A 2610.4500-32-0000	LIBRARY MAT & SUPP MACARTHUR	106.99	106.99						
A 2610.4600-28-0000	LIBRARY BOOKS SALK	492.59	492.59						
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	129.36	129.36						
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	14,147.95	14,147.95						
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWR	12,650.25	12,650.25						
A 2630.4602-00-1800	COMPUTER INST MS SOFTWARE	2,346.50	2,346.50						
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	2,563.06	2,563.06						
A 2708	CULTURAL ARTS - NORTHSIDE	295.00	0.00						
A 2770	OTHER UNCLASSIFIED REVENUE	12.06	0.00						
A 2810.4500-00-0000	GUIDANCE MAT & SUPP	562.71	564.28						
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	2,357.50	2,357.50						
A 2815.4140-00-0000	HEALTH SERVICES SERVCS/OTHR DIST	6,452.20	15,000.00						
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	256.67	256.67						
A 2830.4500-00-0000	OADE MAT & SUPP	19.99	19.99						
A 2850.4180-00-0000	STDNT PARTP FEES	3,172.00	3,640.00						
A 2850.4500-17-0000	CLUB MAT & SUPP NORTHSIDE	49.98	49.98						
A 2850.4500-21-0000	CLUB MAT & SUPP WISDOM LN	39.29	39.29						
A 2850.4500-31-0000	CLUB MAT & SUPP DIVISION	1,518.20	1,518.20						
A 2855.2000-00-0000	INTERSCHOLATHLT EQUIPMENT	10,724.08	10,724.08						
A 2855.4000-00-0000	INTERSCHOLATHLT CONTRACTUAL EXP	1,223.15	1,223.15						
A 2855.4100-00-0000	INTERSCHOLATHLT PARTICPATN FEES	10,512.00	10,512.00						
A 2855.4500-00-0000	INTERSCHOLATHLT MAT & SUPP	5,804.19	5,803.69						
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP	75.00	75.00						
A 5510.4500-00-0000	TRANSPORTATION MAT & SUPP	166.87	166.87						
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE	14,239.33	14,239.33						
A 5510.4750-00-0000	TRANSPORTATION TRAINING & TRAVEL	215.75	215.75						

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## Cash Disbursement Schedule Report For A - 60: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Account	Description						Total Expensed	Total Liquidated	
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS						16,740.28	16,740.28	
A 5510.5730-00-0000	TRANSPORTATION OIL, LUBR, ANTI-FREEZ						6,047.30	6,047.30	
A 5530.2000-00-0000	GARAGE EQUIPMENT						1,416.91	1,416.91	
A 5530.4000-00-0000	GARAGE CONTRACTUAL EXP						281.13	281.13	
A 5530.4050-00-0000	GARAGE GAS						804.64	804.64	
A 5530.4060-00-0000	GARAGE WATER						275.72	275.72	
A 5530.4080-00-0000	GARAGE ELECTRICITY						3,364.24	3,364.24	
A 5530.4090-00-0000	GARAGE FUEL OIL						1,788.25	1,788.25	
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES						226,232.26	226,232.26	
A 600	ACCOUNTS PAYABLE						0.00	0.00	
A 633	DUE TO OTHER FUNDS						327,928.92	0.00	
A 633C	DUE TO SCHOOL LUNCH						19,209.05	0.00	
A 633CM	DUE TO MISCELLANEOUS REVENUE						5,004.53	0.00	
A 633F	DUE TO FEDERAL AID						18,537.97	0.00	
A 787A	NYS HEALTH INS. EMPLOYEE SHARE						470,022.74	0.00	
A 9055.8010-00-0000	EMP BENEFITS LONG TERM DISB & EMM/AL						820.11	820.11	
A 9060.8000	EMP BENEFITS HEALTH INSURANCE						944.10	0.00	
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE						2,146,027.59	2,146,971.69	
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE						6,343.25	6,343.25	
Fund A Totals:							4,054,699.09	3,222,694.46	
Grand Totals:							4,054,699.09	3,222,694.46	

## General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	4,054,699.09
A 521	ENCUMBRANCES	0.00	3,222,694.46
A 522	APPROPRIATION EXPENSE	3,213,688.82	0.00
A 821	RESERVE FOR ENCUMBRANCES	3,222,694.46	0.00
A 980	REVENUES	307.06	0.00

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## Cash Disbursement Schedule Report For A - 62: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
385	<input type="checkbox"/>	02/10/2022	3018	JOVIA FINANCIAL CREDIT UNION		A 731	Trust & Agency Payment	72,983.33	0.00
Check Totals:								72,983.33	0.00
386	<input type="checkbox"/>	02/10/2022	3429	N.Y.S. PROMPT TAX		A 721	Trust & Agency Payment	268,766.11	0.00
						A 728		1,030.57	0.00
Check Totals:								269,796.68	0.00
387	<input type="checkbox"/>	02/10/2022	4601	US OMNI		A 729	Trust & Agency Payment	325.00	0.00
						A 729		15,136.00	0.00
						A 729		1,135.00	0.00
						A 729		10,325.00	0.00
						A 729		275.00	0.00
						A 729		100.00	0.00
						A 729		2,819.45	0.00
						A 729		29,168.01	0.00
						A 729		5,800.00	0.00
						A 729		7,811.59	0.00
						A 729		2,950.00	0.00
						A 729		51,784.32	0.00
						A 729		3,125.00	0.00
						A 729		57,635.12	0.00
						A 729		4,540.00	0.00
						A 729		2,885.00	0.00
						A 729		296.00	0.00
						A 729		68,992.62	0.00
						A 729		16,778.49	0.00
						A 729		1,485.26	0.00
						A 729		2,350.00	0.00
Check Totals:								285,716.86	0.00

Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

## Cash Disbursement Schedule Report For A - 62: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>368</u>	<input type="checkbox"/>	02/10/2022	11584	INTERNAL REVENUE SERVICE	Trust & Agency Payment		
					A 726A	338,482.37	0.00
					A 726B	338,482.37	0.00
					A 722	693,533.12	0.00
					A 740	79,161.36	0.00
					A 741	79,161.36	0.00
					<b>Check Totals:</b>	<b>1,528,820.58</b>	<b>0.00</b>
<u>174922</u>	<input type="checkbox"/>	02/01/2022	9824	NYS CHILD SUPPORT PROCESSING	**VOID**		
					A 746	-419.00	0.00
					A 746	-511.50	0.00
					A 746	-1,250.00	0.00
					A 746	-1,375.15	0.00
					A 746	-294.00	0.00
					A 746	-137.58	0.00
					A 746	-346.50	0.00
					<b>Check Totals:</b>	<b>-4,333.73</b>	<b>0.00</b>
<u>175103</u>	<input type="checkbox"/>	02/01/2022	9824	NYS CHILD SUPPORT PROCESSING	Trust & Agency Payment - NYS CHIL		
					A 746	419.00	0.00
					A 746	511.50	0.00
					A 746	1,250.00	0.00
					A 746	1,375.15	0.00
					A 746	294.00	0.00
					A 746	137.58	0.00
					A 746	346.50	0.00
					<b>Check Totals:</b>	<b>4,333.73</b>	<b>0.00</b>
<u>175104</u>	<input type="checkbox"/>	02/14/2022	9824	NYS CHILD SUPPORT PROCESSING	Trust & Agency Payment - NYS CHIL		
					A 746	419.00	0.00
					A 746	511.50	0.00
					A 746	1,250.00	0.00

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						A 746		1,375.15	0.00
						A 746		294.00	0.00
						A 746		137.58	0.00
						A 746		346.50	0.00
						Check Totals:		4,333.73	0.00
300754	<input checked="" type="checkbox"/>	02/08/2022	3172	NYS EMPLOYEES RETIREMENT		A 713B		338.04	0.00
						A 713A		10,332.00	0.00
						A 713		1,241.28	0.00
						A 712		20,505.32	0.00
						Check Totals:		32,416.64	0.00
300755	<input checked="" type="checkbox"/>	02/11/2022	3316	LEVITTOWN U.F.S.D. P/R		A 710		3,581,075.88	0.00
						Check Totals:		3,581,075.88	0.00

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## Cash Disbursement Schedule Report For A - 62: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	PAID	Liquidated
Grand Totals:								5,775,143.70	0.00

Number of Cash Disbursements: 9

## Account Distribution Totals:

Account	Description	Total Expensed	Total Liquidated
A 710	CONSOLIDATED PAYROLL	3,581,075.88	0.00
A 712	CIVIL SERVICE RETIREMENT	20,505.32	0.00
A 713	CIVIL SERV RETIRE ARREARS	1,241.28	0.00
A 713A	EMPLOYEE RETIRE LOAN	10,332.00	0.00
A 713B	EMP RET 414H ARREARS	338.04	0.00
A 721	NYS INCOME TAX	268,766.11	0.00
A 722	FEDERAL INCOME TAX	693,533.12	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	338,482.37	0.00
A 726B	S.S. TAX EMPLOYER SHARE	338,482.37	0.00
A 728	NEW YORK CITY INCOME TAX	1,030.57	0.00
A 729	TAX-SHELTERED ANNUITIES	285,716.86	0.00
A 731	JOVIA CREDIT UNION	72,983.33	0.00
A 740	MEICARE EMPLOYEE SHARE	79,161.36	0.00
A 741	MEDICARE EMPLOYER SHARE	79,161.36	0.00
A 746	GARNISHEES	4,333.73	0.00
Fund A Totals:		5,775,143.70	0.00
Grand Totals:		5,775,143.70	0.00

## General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,775,143.70

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## Cash Disbursement Schedule Report For C - 15: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>5272</u>	<input type="checkbox"/>	02/14/2022	15554	COMFORT-KOOL HVAC-R, INC.					
					217847	C 2860.4650-A-0		440.90	440.90
					217847	C 2860.4650-A-0		212.50	212.50
Check Totals:								653.40	653.40
<u>5273</u>	<input type="checkbox"/>	02/14/2022	11453	COMMERCIAL INSTRUMENTATION SVC					
					217848	C 2860.4650-A-0		391.95	391.95
Check Totals:								391.95	391.95
<u>5274</u>	<input type="checkbox"/>	02/14/2022	9905	COMPASS GROUP USA/CHARTWELLS					
					215468	C 2860.4020-A-0		305,084.36	305,084.36
Check Totals:								305,084.36	305,084.36
<u>5275</u>	<input type="checkbox"/>	02/14/2022	1504	GENERAL FUND					
						C 63P		2,148.65	0.00
Check Totals:								2,148.65	0.00
<u>5276</u>	<input type="checkbox"/>	02/14/2022	18913	MAYNARD, TRACY					
						C 1440		111.70	0.00
Check Totals:								111.70	0.00
<u>5277</u>	<input type="checkbox"/>	02/14/2022	18598	TKS SERVICES					
					215339	C 2860.4650-A-0		513.52	513.52
					215339	C 2860.4650-A-0		829.61	829.61
					215339	C 2860.4650-A-0		378.09	378.09
					215339	C 2860.4650-A-0		287.82	287.82
Check Totals:								2,009.04	2,009.04
<u>5278</u>	<input type="checkbox"/>	02/14/2022	12550	W.B. MASON CO., INC					
					218213	C 2860.4500-A-0		187.80	187.80
Check Totals:								187.80	187.80

Cash Disbursement Schedule Report For C - 15: LUNCH FUND

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

Grand Totals: 310,586.90 308,326.55

Number of Cash Disbursements: 7

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 1440	SALE OF REIMBURSABLE LUNCHES	111.70	0.00
C 2860.4020-A-0	NET MGMT CO DIRECT EXPENSES	305,084.36	305,084.36
C 2860.4500-A-0	MATERIALS & SUPPLIES	187.80	187.80
C 2860.4650-A-0	REPAIRS	3,054.39	3,054.39
C 63P	DUE TO SCHOOL LUNCH-PR	2,148.66	0.00
Fund C Totals:		310,586.90	308,326.55
Grand Totals:		310,586.90	308,326.55

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	310,586.90
C 521	ENCUMBRANCES	0.00	308,326.55
C 522	APPROPRIATION EXPENSE	308,326.55	0.00
C 821	RESERVE FOR ENCUMBRANCES	308,326.55	0.00
C 980	REVENUES	111.70	0.00

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## Cash Disbursement Schedule Report For F - 15: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
16069	<input type="checkbox"/>	02/14/2022	13055	ACCELERATIONS ED SOFTWARE	218223	F 2250.4000-2122-0032		550.00	550.00
Check Totals:								550.00	550.00
16070	<input type="checkbox"/>	02/14/2022	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY	217311	F 2252.4000-2122-0033		603.99	603.99
					217311	F 2250.4000-2122-0032		1,667.01	1,667.01
Check Totals:								2,271.00	2,271.00
16071	<input type="checkbox"/>	02/14/2022	160	AMAZON CAPITAL SERVICES	218264	F 2070.4500-2122-0425		215.44	215.44
					218388	F 2110.4500-2122-5880		199.15	199.15
Check Totals:								414.59	414.59
16072	<input type="checkbox"/>	02/14/2022	16780	ANDERSON CENTER FOR AUTISM	217313	F 2250.4000-2122-0032		1,667.00	1,667.00
Check Totals:								1,667.00	1,667.00
16073	<input type="checkbox"/>	02/14/2022	4565	ASSOCIATION FOR CHILDREN WITH	217312	F 2252.4000-2122-0033		4,429.33	4,429.33
					217312	F 2250.4000-2122-0032		12,224.67	12,224.67
Check Totals:								16,654.00	16,654.00
16074	<input type="checkbox"/>	02/14/2022	334	ATTAINMENT COMPANY, INC.	218227	F 2250.4000-2122-0032		119.00	119.00
					218224	F 2250.4000-2122-0032		1,149.75	1,149.75
Check Totals:								1,268.75	1,268.75
16075	<input type="checkbox"/>	02/14/2022	12455	BROOKVILLE CENTER FOR	217314	F 2252.4000-2122-0033		10,268.00	10,268.00
					217314	F 2250.4000-2122-0032		33,340.00	33,340.00
Check Totals:								43,608.00	43,608.00

## Cash Disbursement Schedule Report For F - 15: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
<u>16076</u>	<input type="checkbox"/>	02/14/2022	15318	CITIBANK			
				215077	F 9995.4000-2122-0000	10.00	10.00
				215077	F 9995.4500-2122-0000	74.99	74.99
				215077	F 9995.4600-2122-0000	1,925.00	1,925.00
Check Totals:						2,009.99	2,009.99
<u>16077</u>	<input type="checkbox"/>	02/14/2022	15318	CITIBANK			
				215077	F 9995.4600-2122-0000	1,032.00	1,032.00
Check Totals:						1,032.00	1,032.00
<u>16078</u>	<input type="checkbox"/>	02/14/2022	847	CURRICULUM ASSOCIATES, INC			
				218125	F 2110.4000-2122-5880	58,065.00	58,065.00
Check Totals:						58,065.00	58,065.00
<u>16079</u>	<input type="checkbox"/>	02/14/2022	948	DEVELOPMENTAL DISABILITIES			
				217318	F 2250.4000-2122-0032	3,334.00	3,334.00
Check Totals:						3,334.00	3,334.00
<u>16080</u>	<input type="checkbox"/>	02/14/2022	15083	EDEN II SCHOOL			
				217304	F 2250.4000-2122-0032	11,052.00	11,052.00
Check Totals:						11,052.00	11,052.00
<u>16081</u>	<input type="checkbox"/>	02/14/2022	15083	EDEN II SCHOOL			
				217319	F 2250.4000-2122-0032	5,001.00	5,001.00
Check Totals:						5,001.00	5,001.00
<u>16082</u>	<input type="checkbox"/>	02/14/2022	16312	FERNCLIFF MANOR INC.			
				217327	F 2250.4000-2122-0032	1,667.00	1,667.00
Check Totals:						1,667.00	1,667.00
<u>16083</u>	<input type="checkbox"/>	02/14/2022	1504	GENERAL FUND			
					F 63P	824,400.37	0.00
Check Totals:						824,400.37	0.00

## Cash Disbursement Schedule Report For F - 15: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
16084	<input type="checkbox"/>	02/14/2022	1504	GENERAL FUND		F 633		133,656.55	0.00
Check Totals:								133,656.55	0.00
16085	<input type="checkbox"/>	02/14/2022	1504	GENERAL FUND		F 63P		282,295.11	0.00
Check Totals:								282,295.11	0.00
16086	<input type="checkbox"/>	02/14/2022	2440	HAGEDORN LITTLE VILLAGE SCHOOL		F 2252.4000-2122-0033		8,858.62	8,858.62
					217320	F 2250.4000-2122-0032		26,116.38	26,116.38
Check Totals:								34,975.00	34,975.00
16087	<input type="checkbox"/>	02/14/2022	1638	HARMONY HEIGHTS		F 2250.4000-2122-0032		1,667.00	1,667.00
Check Totals:								1,667.00	1,667.00
16088	<input type="checkbox"/>	02/14/2022	18606	HEGGERTY		F 2110.4500-2122-5880		712.70	712.70
Check Totals:								712.70	712.70
16089	<input type="checkbox"/>	02/14/2022	4568	HENRY VISCARDI SCHOOL		F 2250.4000-2122-0032		1,667.00	1,667.00
Check Totals:								1,667.00	1,667.00
16090	<input type="checkbox"/>	02/14/2022	4066	IGHL		F 2250.4000-2122-0032		5,001.00	5,001.00
Check Totals:								5,001.00	5,001.00
16091	<input type="checkbox"/>	02/14/2022	12054	JUST KIDS EARLY CHILDHOOD		F 2252.4000-2122-0033		4,228.00	4,228.00
					217323	F 2250.4000-2122-0032		11,669.00	11,669.00

## Levittown UFSD

## Cash Disbursement Schedule Report For F - 15: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<b>Check Totals:</b>								<b>15,897.00</b>	<b>15,897.00</b>
<u>16092</u>	<input type="checkbox"/>	02/14/2022	5096	KIDS FIRST EVALUATION					
				217324		F 2252.4000-2122-0033		2,214.66	2,214.66
				217324		F 2250.4000-2122-0032		6,112.34	6,112.34
<b>Check Totals:</b>								<b>8,327.00</b>	<b>8,327.00</b>
<u>16093</u>	<input type="checkbox"/>	02/14/2022	4567	KIDZ THERAPY SERVICES, LLC					
				217325		F 2252.4000-2122-0033		5,637.24	5,637.24
				217325		F 2250.4000-2122-0032		15,558.76	15,558.76
<b>Check Totals:</b>								<b>21,196.00</b>	<b>21,196.00</b>
<u>16094</u>	<input type="checkbox"/>	02/14/2022	12341	MARTIN DE PORRES HIGH SCHOOL					
				217326		F 2250.4000-2122-0032		1,667.00	1,667.00
<b>Check Totals:</b>								<b>1,667.00</b>	<b>1,667.00</b>
<u>16095</u>	<input type="checkbox"/>	02/14/2022	18794	NICHOLAS CENTER, LTD.					
				217333		F 2250.4000-2122-0032		675.00	675.00
<b>Check Totals:</b>								<b>675.00</b>	<b>675.00</b>
<u>16096</u>	<input type="checkbox"/>	02/14/2022	3420	PRO-ED, INC.					
				218254		F 2250.4000-2122-0032		1,237.50	1,237.50
<b>Check Totals:</b>								<b>1,237.50</b>	<b>1,237.50</b>
<u>16097</u>	<input type="checkbox"/>	02/14/2022	16210	THE CHARLTON SCHOOL					
				217317		F 2250.4000-2122-0032		3,334.00	3,334.00
<b>Check Totals:</b>								<b>3,334.00</b>	<b>3,334.00</b>
<u>16098</u>	<input type="checkbox"/>	02/14/2022	4239	UNITED CEREBRAL PALSY					
				217328		F 2250.4000-2122-0032		3,334.00	3,334.00
<b>Check Totals:</b>								<b>3,334.00</b>	<b>3,334.00</b>
<u>16099</u>	<input type="checkbox"/>	02/14/2022	4268	VARIETY CHILD LEARNING CENTER					

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## Cash Disbursement Schedule Report For F - 15: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				CENTER			
			217329		F 2252.4000-2122-0033	10,268.00	10,268.00
			217329		F 2250.4000-2122-0032	30,006.00	30,006.00
Check Totals:						40,274.00	40,274.00

Grand Totals: 1,528,910.56 288,558.53

Number of Cash Disbursements: 31

## Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2070.4500-2122-0425	TEACHER CTR 21-22 MAT & SUPPL	215.44	215.44
F 2110.4000-2122-5880	ARP ESSER PART II PURCH SVCS	58,065.00	58,065.00
F 2110.4500-2122-5880	ARP-ESSER PART 2 ARP ACT	911.85	911.85
F 2250.4000-2122-0032	IDEA611 21-22 PURCHASED SVCS	179,816.41	179,816.41
F 2252.4000-2122-0033	IDEA619 PURCHASED SVCS	46,507.84	46,507.84
F 633	DUE TO OTHER FUNDS	133,656.55	0.00
F 63P	DUE TO GENERAL-PR	1,106,695.48	0.00
F 9995.4000-2122-0000	2021-22 DRUG FREE COALITION GRANT Contractual	10.00	10.00
F 9995.4500-2122-0000	2021-22 DRUG FREE COALITION GRANT Mat & Supp	74.99	74.99
F 9995.4600-2122-0000	2021-22 DRUG FREE COALITION GRANT Training and Travel	2,957.00	2,957.00
Fund F Totals:		1,528,910.56	288,558.53
Grand Totals:		1,528,910.56	288,558.53

## General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	1,528,910.56
F 521	ENCUMBRANCES	0.00	288,558.53
F 522	APPROPRIATION EXPENSE	288,558.53	0.00
F 821	RESERVE FOR ENCUMBRANCES	288,558.53	0.00

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## Cash Disbursement Schedule Report For HEX - 15: CAPITAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1626	<input type="checkbox"/>	02/14/2022	844	CUNNINGHAM DUCT CLEANING CO.	217221	HEX-1620.2931-7999-1000		20,840.00	20,840.00
Check Totals:								20,840.00	20,840.00
1627	<input type="checkbox"/>	02/14/2022	1504	GENERAL FUND		HEX 630A		75,644.00	0.00
Check Totals:								75,644.00	0.00
Grand Totals:								96,484.00	20,840.00

Number of Cash Disbursements: 2

## Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
HEX 1620.2931-7999-1000	2020-2021 CAPITAL PROJECTS	20,840.00	20,840.00
HEX-630A	DUE TO GENERAL FUND	75,644.00	0.00
Fund HEX Totals:		96,484.00	20,840.00
Grand Totals:		96,484.00	20,840.00

## General Ledger Summary Postings

Account	Description	Debits	Credits
HEX 200	CASH (HSBC) IN CHECKING	0.00	96,484.00
HEX 521	ENCUMBRANCES	0.00	20,840.00
HEX 522	EXPENDITURES	20,840.00	0.00
HEX 821	RESERVE FOR ENCUMBRANCES	20,840.00	0.00

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Cash Disbursement Schedule Report For CM - 14: MISC SPECIAL REVENUE

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

1828	<input type="checkbox"/>	02/14/2022	18667	BELLA, CAITLYN	CM 92 DAHS DR	500.00	0.00
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Check Totals: 500.00 0.00

Grand Totals: 500.00 0.00

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
CM 92 DAHS DR	DAHS DRAGON SR PIONEER SCHOLARSHIP	500.00	0.00
	Fund CM Totals:	500.00	0.00
	Grand Totals:	500.00	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
CM 200A	CASH - CHASE CHECKING W/INTEREST	0.00	500.00

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Cash Disbursement Schedule Report For A - 65: OFF CYCLE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
300756	<input checked="" type="checkbox"/>	02/18/2022	2363	LEVITTOWN UNITED TEACHERS			
				215307	A 9060.8100-00-0000	27,605.20	27,605.20
				215307	A 9070.8000-00-0000	50,311.90	50,311.90
				215307	A 9089.8000-00-0000	12,495.30	12,495.30
Check Totals:						90,412.40	90,412.40
Grand Totals:						90,412.40	90,412.40

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE	27,605.20	27,605.20
A 9070.8000-00-0000	EMP BENEFITS SUPPLEMENTAL/LUT	50,311.90	50,311.90
A 9089.8000-00-0000	EMP BENEFITS CATASTROPHIC LEAVE	12,495.30	12,495.30
Fund A Totals:		90,412.40	90,412.40
Grand Totals:		90,412.40	90,412.40

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	90,412.40
A 521	ENCUMBRANCES	0.00	90,412.40
A 522	APPROPRIATION EXPENSE	90,412.40	0.00
A 821	RESERVE FOR ENCUMBRANCES	90,412.40	0.00

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## Cash Disbursement Schedule Report For A - 64: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
<u>175352</u>	<input type="checkbox"/>	02/18/2022	14790	ABBEY AIR CONDITIONING SVCE.				
				215512	A 1621.4530-00-1610		290.00	290.00
Check Totals:							290.00	290.00
<u>175353</u>	<input type="checkbox"/>	02/18/2022	1172	AHOLD USA, INC.				
				217309	A 2250.4500-31-3450		25.60	25.60
				217148	A 2120.4500-00-2000		18.58	18.58
				217151	A 2120.4500-00-2000		1.19	1.19
				217200	A 2120.4500-00-2000		71.85	71.85
				217205	A 2120.4500-00-2000		134.88	134.88
				217205	A 2120.4500-00-2000		211.05	211.05
Check Totals:							463.15	463.15
<u>175354</u>	<input type="checkbox"/>	02/18/2022	136	ALL POINTS BUS UPHOLSTERY				
				215586	A 5510.5700-00-0000		36.89	36.89
				215586	A 5510.5700-00-0000		84.64	84.64
				215586	A 5510.5700-00-0000		126.66	126.66
				215586	A 5510.5700-00-0000		349.33	349.33
Check Totals:							597.52	597.52
<u>175355</u>	<input type="checkbox"/>	02/18/2022	17245	ALWAYS COMPASSIONATE HOME CARE, INC.				
				216949	A 2250.4000-00-3450		1,920.00	1,920.00
				216949	A 2250.4000-00-3450		1,440.00	1,440.00
				216949	A 2250.4000-00-3450		960.00	960.00
				216949	A 2250.4000-00-3450		2,400.00	2,400.00
Check Totals:							6,720.00	6,720.00
<u>175356</u>	<input type="checkbox"/>	02/18/2022	160	AMAZON CAPITAL SERVICES				
				218249	A 1060.4500-00-0000		49.36	49.36
				215104	A 2113.4500-00-2400		67.96	67.96
				215104	A 2113.4500-00-2400		64.83	64.83
				215104	A 2113.4500-00-2400		18.87	18.87
				215104	A 2113.4500-00-2400		34.95	34.95

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Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

## Cash Disbursement Schedule Report For A - 64: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					215104	A 2113.4500-00-2400		148.30	148.30
					215133	A 2114.4500-00-2500		30.76	30.76
					215133	A 2114.4500-00-2500		122.23	122.23
					217588	A 2120.4500-00-2000		66.54	66.54
					215133	A 2114.4500-00-2500		46.57	46.57
					215502	A 2110.4500-14-6500		124.63	124.63
					215502	A 2110.4500-14-6500		114.60	114.60
					215447	A 2830.4500-00-0000		121.46	121.46
					215194	A 2630.4650-00-1800		40.39	40.39
					215194	A 2630.4650-00-1800		998.78	998.78
					215194	A 2630.4650-00-1800		14.00	14.00
					215194	A 2630.4650-00-1800		535.12	535.12
					215194	A 2630.4650-00-1800		282.00	282.00
					215194	A 2630.4650-00-1800		435.60	435.60
					215194	A 2630.4650-00-1800		53.98	53.98
					215194	A 2630.4650-00-1800		99.96	99.96
					217937	A 2610.4600-14-0000		146.28	146.28
Check Totals:								3,617.17	3,617.17
175357	<input type="checkbox"/>	02/18/2022	16780	ANDERSON CENTER FOR AUTISM	215648	A 2250.4700-00-3450		12,534.40	12,534.40
Check Totals:								12,534.40	12,534.40
175358	<input type="checkbox"/>	02/18/2022	16377	APEX THERAPEUTIC SERVICES LLC	217753	A 2250.4000-00-3450		1,530.00	1,530.00
					217753	A 2250.4000-00-3450		7,717.25	7,717.25
					217753	A 2250.4000-00-3450		3,943.00	3,943.00
Check Totals:								13,190.25	13,190.25
175359	<input type="checkbox"/>	02/18/2022	5645	BARNES & NOBLE BOOKSELLERS INC	218364	A 2111.4800-00-1300		276.00	276.00
					218441	A 2111.4800-00-1300		757.90	757.90

## Cash Disbursement Schedule Report For A - 64: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<b>Check Totals:</b>								<b>1,033.90</b>	<b>1,033.90</b>
<u>175360</u>	<input type="checkbox"/>	02/18/2022	18868	BINDING SYSTEMS OF AMERICA, LLC.	218036	A 2020.2000-00-0000		15,499.00	15,499.00
<b>Check Totals:</b>								<b>15,499.00</b>	<b>15,499.00</b>
<u>175361</u>	<input type="checkbox"/>	02/18/2022	13091	BOBCAT OF NEW YORK INC.	215429	A 1621.4530-00-1610		364.38	364.38
					215429	A 1621.4530-00-1610		50.77	50.77
<b>Check Totals:</b>								<b>415.15</b>	<b>415.15</b>
<u>175362</u>	<input type="checkbox"/>	02/18/2022	484	BOCES - ADMINISTRATION CENTER	217197	A 1310.4900-00-0000		14,492.99	14,492.99
					217197	A 1430.4900-00-0000		12,191.94	12,191.94
					217197	A 1480.4900-00-0000		7,152.80	7,152.80
					217197	A 1620.4900-00-1630		20,481.47	20,481.47
					217197	A 1981.4900-00-1605		6,628.89	6,628.89
					217197	A 2110.4900-00-0000		353,320.73	353,320.73
					217197	A 2250.4900-00-0000		566,048.50	566,048.50
					217197	A 2630.4900-00-1800		134,393.76	134,393.76
					217197	A 2815.4900-00-0000		4,778.32	4,778.32
					217197	A 2830.4900-00-0000		17,962.40	17,962.40
					217197	A 2855.4900-00-0000		15,154.84	15,154.84
					217197	A 5581.4900-00-0000		77,744.27	77,744.27
					217197	A 5581.4900-00-0000		-2,576.00	0.00
					217197	A 2250.4900-00-0000		-699.00	0.00
<b>Check Totals:</b>								<b>1,227,075.91</b>	<b>1,230,350.91</b>
<u>175363</u>	<input type="checkbox"/>	02/18/2022	2383	CABLEVISION LIGHTPATH	215200	A 2630.4000-00-1800		2,354.50	2,354.50
<b>Check Totals:</b>								<b>2,354.50</b>	<b>2,354.50</b>

## Cash Disbursement Schedule Report For A - 64: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>175364</u>	<input type="checkbox"/>	02/18/2022	18611	CALTAVATING CONSULTING CORP.	217218	A 2250.4000-00-3450		7,280.00	7,280.00
Check Totals:								7,280.00	7,280.00
<u>175365</u>	<input type="checkbox"/>	02/18/2022	587	CAROLINA BIOLOGICAL SUPPLY CO.	218430	A 2113.4500-00-2400		179.28	179.28
Check Totals:								179.28	179.28
<u>175366</u>	<input type="checkbox"/>	02/18/2022	2816	CDWG GOVERNMENT INC.	215017	A 2630.4500-00-1800		2,047.68	2,047.68
					215017	A 2630.4500-00-1800		492.21	492.21
					215017	A 2630.4500-00-1800		248.66	248.66
					215017	A 2630.4500-00-1800		1,018.68	1,018.68
					215017	A 2630.4500-00-1800		248.66	248.66
					215017	A 2630.4500-00-1800		89.64	89.64
					215017	A 2630.4500-00-1800		2,032.65	2,032.65
Check Totals:								6,178.18	6,178.18
<u>175367</u>	<input type="checkbox"/>	02/18/2022	15554	COMFORT-KOOL HVAC-R, INC.	215613	A 1620.4650-00-1630		52.50	52.50
Check Totals:								52.50	52.50
<u>175368</u>	<input type="checkbox"/>	02/18/2022	6357	CRUSCO, FRANCES A.	218507	A 9060.8000-00-0000		1,123.14	1,123.14
Check Totals:								1,123.14	1,123.14
<u>175369</u>	<input type="checkbox"/>	02/18/2022	8192	DANAY, VICTORIA	218506	A 9060.8000-00-0000		3,645.47	3,645.47
Check Totals:								3,645.47	3,645.47
<u>175370</u>	<input type="checkbox"/>	02/18/2022	937	DEMCO, INC.	218459	A 2610.4500-16-0000		162.25	162.25

## Cash Disbursement Schedule Report For A - 64: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number		Account			
Check Totals:							162.25	162.25
<u>175371</u>	<input type="checkbox"/>	02/18/2022	18654	DYNASTY ELEVATOR CORP.				
			215347		A 1620.4650-00-1630		465.00	465.00
Check Totals:							465.00	465.00
<u>175372</u>	<input type="checkbox"/>	02/18/2022	15083	EDEN II SCHOOL				
			215653		A 2250.4700-00-3450		5,217.50	5,217.50
Check Totals:							5,217.50	5,217.50
<u>175373</u>	<input type="checkbox"/>	02/18/2022	1141	EDUCATIONAL BUS TRANSPORTATION				
			218256		A 5540.4000-00-0000		1,000.00	1,000.00
Check Totals:							1,000.00	1,000.00
<u>175374</u>	<input type="checkbox"/>	02/18/2022	2270	FIRST STUDENT, INC.				
			217734		A 5540.4000-00-0000		36,208.40	36,208.40
Check Totals:							36,208.40	36,208.40
<u>175375</u>	<input type="checkbox"/>	02/18/2022	13886	GLOBAL MONTELLO GROUP CORP				
			215012		A 5510.5710-00-0000		19,510.40	19,510.40
Check Totals:							19,510.40	19,510.40
<u>175376</u>	<input type="checkbox"/>	02/18/2022	11727	GUITAR CENTER DBA MUSIC & ARTS				
			216579		A 2116.4500-00-2100		93.04	93.04
Check Totals:							93.04	93.04
<u>175377</u>	<input type="checkbox"/>	02/18/2022	1638	HARMONY HEIGHTS				
			215656		A 2250.4700-00-3450		3,076.40	3,076.40
			215656		A 2250.4700-00-3450		3,076.40	3,076.40
Check Totals:							6,152.80	6,152.80
<u>175378</u>	<input type="checkbox"/>	02/18/2022	16849	HEARTSHARE EDUCATION CENTER				

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Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

## Cash Disbursement Schedule Report For A - 64: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					215657	A 2250.4700-00-3450		8,806.00	8,806.00
					215657	A 2250.4700-00-3450		5,788.60	5,788.60
					<b>Check Totals:</b>			<b>14,594.60</b>	<b>14,594.60</b>
<u>175379</u>	<input type="checkbox"/>	02/18/2022	5071	HERFF JONES, INC.	215085	A 2110.4530-00-0000		994.89	994.89
					<b>Check Totals:</b>			<b>994.89</b>	<b>994.89</b>
<u>175380</u>	<input type="checkbox"/>	02/18/2022	11495	HOFSTRA UNIVERSITY-ATHLETIC	218159	A 2110.4530-00-0000		20,111.46	20,111.46
					<b>Check Totals:</b>			<b>20,111.46</b>	<b>20,111.46</b>
<u>175381</u>	<input type="checkbox"/>	02/18/2022	7745	HOPE FOR YOUTH, INC.	216971	A 2815.4250-00-0000		516.72	516.72
					216971	A 2815.4250-00-0000		2,239.12	2,239.12
					<b>Check Totals:</b>			<b>2,755.84</b>	<b>2,755.84</b>
<u>175382</u>	<input type="checkbox"/>	02/18/2022	12722	HTP MECHANICAL CORP.	215518	A 1620.4650-00-1630		245.00	245.00
					<b>Check Totals:</b>			<b>245.00</b>	<b>245.00</b>
<u>175383</u>	<input type="checkbox"/>	02/18/2022	1854	J & J MILES RUBBER CORP	215600	A 5510.4680-00-0000		3,217.86	3,217.86
					<b>Check Totals:</b>			<b>3,217.86</b>	<b>3,217.86</b>
<u>175384</u>	<input type="checkbox"/>	02/18/2022	2209	KELVIN LP	217142	A 2121.4500-00-1800		320.50	320.50
					<b>Check Totals:</b>			<b>320.50</b>	<b>320.50</b>
<u>175385</u>	<input type="checkbox"/>	02/18/2022	13107	KLH FIRE SAFETY CONSULTANTS LLC	218357	A 1620.4620-00-1630		3,900.00	3,900.00
					<b>Check Totals:</b>			<b>3,900.00</b>	<b>3,900.00</b>

## Cash Disbursement Schedule Report For A - 64: COMPUTER CHECK

NVISION

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>175386</u>	<input type="checkbox"/>	02/18/2022	2271	LAKESHORE LEARNING MATERIALS	218471	A 2110.4500-16-6500		66.56	66.56
Check Totals:								66.56	66.56
<u>175387</u>	<input type="checkbox"/>	02/18/2022	5338	LEVITTOWN COUNCIL OF PTA	218523	A 2110.4750-00-0000		55.00	55.00
Check Totals:								55.00	55.00
<u>175388</u>	<input type="checkbox"/>	02/18/2022	14652	LOWE'S CREDIT SERVICES	215577	A 2113.4500-00-2400		69.49	69.49
					215577	A 2113.4500-00-2400		237.37	237.37
					215272	A 2850.4500-31-0000		497.58	497.58
					215500	A 1621.4530-00-1610		289.50	289.50
					215500	A 1621.4530-00-1610		504.47	504.47
					215500	A 1621.4530-00-1610		118.02	118.02
					215500	A 1621.4530-00-1610		2,906.40	2,906.40
					215500	A 1621.4530-00-1610		71.02	71.02
					215500	A 1621.4530-00-1610		994.56	994.56
					217241	A 2121.4500-00-1800		200.76	200.76
Check Totals:								5,889.17	5,889.17
<u>175389</u>	<input type="checkbox"/>	02/18/2022	12341	MARTIN DE PORRES HIGH SCHOOL	215658	A 2250.4700-00-3450		4,032.70	4,032.70
Check Totals:								4,032.70	4,032.70
<u>175390</u>	<input type="checkbox"/>	02/18/2022	5847	MUENCH, REGINA F.	218508	A 9060.8000-00-0000		3,645.47	3,645.47
Check Totals:								3,645.47	3,645.47
<u>175391</u>	<input type="checkbox"/>	02/18/2022	10956	NCPHSAA-SECTION VIII	215392	A 2855.4000-00-0000		910.00	910.00
Check Totals:								910.00	910.00

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Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

## Cash Disbursement Schedule Report For A - 64: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>175392</u>	<input type="checkbox"/>	02/18/2022	4535	OPTIMUMLIGHTPATH	215069	A 2630.4000-00-1800		20.00	20.00
Check Totals:								20.00	20.00
<u>175393</u>	<input type="checkbox"/>	02/18/2022	3268	PARKWAY PEST SERVICES	215350	A 1620.4650-00-1630		89.79	89.79
								89.79	89.79
								90.61	90.61
								90.61	90.61
								90.61	90.61
Check Totals:								451.41	451.41
<u>175394</u>	<input type="checkbox"/>	02/18/2022	3344	PERFECTION LEARNING CORP.	218456	A 2114.4800-00-2500		3,731.50	3,731.50
								3,073.00	3,073.00
Check Totals:								6,804.50	6,804.50
<u>175395</u>	<input type="checkbox"/>	02/18/2022	10546	PHOENIX BUILDING PRODUCTS CORP	215438	A 1621.4530-00-1610		4,323.60	4,323.60
Check Totals:								4,323.60	4,323.60
<u>175396</u>	<input type="checkbox"/>	02/18/2022	12477	PIONEER ATHLETICS	215430	A 1621.4530-00-1610		595.00	595.00
Check Totals:								595.00	595.00
<u>175397</u>	<input type="checkbox"/>	02/18/2022	3425	PROFICIENCY PRESS CO.	218425	A 2115.4800-00-1500		1,975.05	1,975.05
								1,316.70	1,316.70
								1,975.05	1,975.05
Check Totals:								5,266.80	5,266.80
<u>175398</u>	<input type="checkbox"/>	02/18/2022	3448	QUILL CORPORATION	217357	A 2270.4500-00-2300		39.40	39.40

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Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<b>Check Totals:</b>								<b>39.40</b>	<b>39.40</b>
<u>175399</u>	<input type="checkbox"/>	02/18/2022	3769	SCHOOL HEALTH CORPORATION	213248	A 2815.2000-00-0000		1,628.13	1,628.13
<b>Check Totals:</b>								<b>1,628.13</b>	<b>1,628.13</b>
<u>175400</u>	<input type="checkbox"/>	02/18/2022	4458	SCHOOL SPECIALTY, INC.	215449	A 2830.4500-00-0000		273.89	273.89
					218442	A 2111.4500-00-1300		45.93	45.93
					215259	A 2850.4500-31-0000		30.14	30.14
					215501	A 2110.4500-14-6500		1,574.46	1,574.46
<b>Check Totals:</b>								<b>1,924.42</b>	<b>1,924.42</b>
<u>175401</u>	<input type="checkbox"/>	02/18/2022	15247	SENECA CONSULTING GROUP, INC.	215670	A 9060.8000-00-0000		2,031.90	2,031.90
					215670	A 9060.8000-00-0000		3,500.00	3,500.00
<b>Check Totals:</b>								<b>5,531.90</b>	<b>5,531.90</b>
<u>175402</u>	<input type="checkbox"/>	02/18/2022	4606	SIGN-A-RAMA INC	215508	A 1621.4530-00-1610		524.05	524.05
<b>Check Totals:</b>								<b>524.05</b>	<b>524.05</b>
<u>175403</u>	<input type="checkbox"/>	02/18/2022	4603	STAPLES BUSINESS ADVANTAGE	215318	A 2110.4500-31-6500		49.28	49.28
					215319	A 2110.4500-31-6500		252.44	252.44
					215291	A 1620.4500-00-1630		134.68	134.68
					215709	A 2020.4500-17-0000		498.48	498.48
					215499	A 2020.4500-14-0000		36.93	36.93
					218261	A 2110.4500-14-6500		2,116.00	2,116.00
<b>Check Totals:</b>								<b>3,087.81</b>	<b>3,087.81</b>
<u>175404</u>	<input type="checkbox"/>	02/18/2022	13254	STAPLES CONTRACT & COMMERCIAL					

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## Cash Disbursement Schedule Report For A - 64: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				217901	A 2110.4500-17-6500	3,174.00	3,174.00
					Check Totals:	3,174.00	3,174.00
175405	<input type="checkbox"/>	02/18/2022	10354	TRI-STATE SOUND & VIDEO			
				215348	A 1620.4650-00-1630	85.00	85.00
				215348	A 1620.4650-00-1630	132.54	132.54
					Check Totals:	217.54	217.54
175406	<input type="checkbox"/>	02/18/2022	18590	U S MEDICAL STAFFING, LLC.			
				215647	A 2815.4000-00-0000	2,406.25	2,406.25
					Check Totals:	2,406.25	2,406.25
175407	<input type="checkbox"/>	02/18/2022	4239	UNITED CEREBRAL PALSY			
				215659	A 2250.4700-00-3450	5,209.64	5,209.64
					Check Totals:	5,209.64	5,209.64
175408	<input type="checkbox"/>	02/18/2022	4268	VARIETY CHILD LEARNING CENTER			
				215860	A 2250.4700-00-3450	9,792.00	9,792.00
				216964	A 2250.4000-00-3450	110.00	110.00
					Check Totals:	9,902.00	9,902.00
175409	<input type="checkbox"/>	02/18/2022	12550	W.B. MASON CO., INC			
				217946	A 2110.4500-31-6500	136.25	136.25
					Check Totals:	136.25	136.25
175410	<input type="checkbox"/>	02/18/2022	4349	WE TRANSPORT, INC.			
				217730	A 5540.4000-00-0000	22,888.73	22,888.73
				217730	A 5540.4000-00-0000	38,721.62	38,721.62
				217730	A 5540.4000-00-0000	42,250.00	42,250.00
				217730	A 5540.4000-00-0000	32,549.28	32,549.28
					Check Totals:	136,409.63	136,409.63
175411	<input type="checkbox"/>	02/18/2022	4427	XEROX CORP.			

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## Cash Disbursement Schedule Report For A - 64: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		
				PO Number	Account	Paid	Liquidated
				215021	A 1670.4000-00-1630	1,545.09	1,545.09
				215026	A 1670.4000-00-1630	1,478.20	1,478.20
				215022	A 1670.4000-00-1630	1,545.09	1,545.09
				215030	A 1670.4000-00-1630	1,478.20	1,478.20
				215029	A 1670.4000-00-1630	1,478.20	1,478.20
				215031	A 1670.4000-00-1630	1,478.20	1,478.20
				215028	A 1670.4000-00-1630	1,478.20	1,478.20
				215024	A 1670.4000-00-1630	1,545.09	1,545.09
				215023	A 1670.4000-00-1630	1,545.09	1,545.09
				215025	A 1670.4000-00-1630	1,545.09	1,545.09
				215027	A 1670.4000-00-1630	1,478.20	1,478.20
Check Totals:						16,594.65	16,594.65

Number of Cash Disbursements: 60

Grand Totals: 1,636,044.94 1,639,319.94

## Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1060.4500-00-0000	DIST MEETING MATERIALS/SUPPLIES	49.36	49.36
A 1310.4900-00-0000	BO BOCES SERVICES	14,492.99	14,492.99
A 1430.4900-00-0000	PERSONNEL - BOCES SERVICES	12,191.94	12,191.94
A 1480.4900-00-0000	PUBLIC RELAT BOCES SERVICES	7,152.80	7,152.80
A 1620.4500-00-1630	OPERATIONS-MATERIAL SUPPLIES	134.68	134.68
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL	3,900.00	3,900.00
A 1620.4650-00-1630	OPERATIONS-REPAIRS	1,431.45	1,431.45
A 1620.4900-00-1630	OPERATIONS-BOCES-HEALTH-SAFETY	20,481.47	20,481.47
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP	11,031.77	11,031.77
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	16,594.65	16,594.65
A 1981.4900-00-1605	BOCES ADMINISTRATIVE COSTS	6,628.89	6,628.89
A 2020.2000-00-0000	SUPRVSN EQUIP-DISTRICT	15,499.00	15,499.00
A 2020.4500-14-0000	SUPRVSN MAT/SUPP/GARDINERS	36.93	36.93
A 2020.4500-17-0000	SUPRVSN MAT/SUPP/NORTHSIDE	498.48	498.48
A 2110.4500-14-6500	MAT/SUPP GARDINERS	3,929.69	3,929.69
A 2110.4500-16-6500	MAT/SUPP LEE ROAD	66.56	66.56

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## Cash Disbursement Schedule Report For A - 64: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
Account	Description	Total Expensed	Total Liquidated				
A 2110.4500-17-6500	MAT/ SUPP NORTHSIDE	3,174.00	3,174.00				
A 2110.4500-31-6500	MAT/SUPP DIVISION	437.97	437.97				
A 2110.4530-00-0000	COMMENCEMENT/ ASSEMBL	21,106.35	21,106.35				
A 2110.4750-00-0000	TRAINING/TRAVEL	55.00	55.00				
A 2110.4900-00-0000	BOCES SERVICES	353,320.73	353,320.73				
A 2111.4500-00-1300	MAT & SUPP/ENGLISH	45.93	45.93				
A 2111.4800-00-1300	TEXTBOOKS-ENGLISH	1,033.90	1,033.90				
A 2113.4500-00-2400	MAT&SUPP -SCIENCE	821.05	821.05				
A 2114.4500-00-2500	MAT & SUPP/ SOCIAL STUDIES	199.56	199.56				
A 2114.4800-00-2500	TEXTBOOKS-SOCIAL STUDIES	6,804.50	6,804.50				
A 2115.4800-00-1500	TEXTBOOKS-WORLD LANGUAGE	5,266.80	5,266.80				
A 2116.4500-00-2100	MAT/ SUPP / MUSIC	93.04	93.04				
A 2120.4500-00-2000	FACS-MAT&SUPP DISTRICT	504.09	504.09				
A 2121.4500-00-1800	TECH-MAT&SUPP DISTRICT	521.26	521.26				
A 2250.4000-00-3450	SPEC ED RELATD SERV/IN-DIST	27,300.25	27,300.25				
A 2250.4500-31-3450	SPEC ED MAT/SUPP-DIVISION	25.60	25.60				
A 2250.4700-00-3450	SPEC ED PVT SCH TUITION	57,533.64	57,533.64				
A 2250.4900-00-0000	SPEC ED BOCES SERVICES	565,349.50	566,048.50				
A 2270.4500-00-2300	AS MATERIALS SUPPLIES	39.40	39.40				
A 2610.4500-16-0000	LIBRARY MAT & SUPP LEE ROAD	162.25	162.25				
A 2610.4600-14-0000	LIBRARY BOOKS GARDINERS	146.28	146.28				
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP	2,374.50	2,374.50				
A 2630.4500-00-1800	COMPUTER INST MAT & SUPP	6,178.18	6,178.18				
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE	2,459.83	2,459.83				
A 2630.4900-00-1800	COMPUTER INST BOCES SERVICES	134,393.76	134,393.76				
A 2815.2000-00-0000	HEALTH SERVICES EQUIP	1,628.13	1,628.13				
A 2815.4000-00-0000	HEALTH SERVICES CONTRACTUAL EXP	2,406.25	2,406.25				
A 2815.4250-00-0000	HEALTH SERVICES OUTSIDE TEACHERS	2,755.84	2,755.84				
A 2815.4900-00-0000	HEALTH SERVICES BOCES HEALTH SERV	4,778.32	4,778.32				
A 2830.4500-00-0000	OADE MAT & SUPP	395.35	395.35				
A 2830.4900-00-0000	OADE BOCES SERVICES	17,962.40	17,962.40				
A 2850.4500-31-0000	CLUB MAT & SUPP DIVISION	527.72	527.72				

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## Cash Disbursement Schedule Report For A - 64: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation				
			PO Number	Account			Paid	Liquidated	
Account	Description				Total Expensed	Total Liquidated			
A 2855.4000-00-0000	INTERSCHOLATHLT CONTRACTUAL EXP				910.00	910.00			
A 2855.4900-00-0000	INTERSCHOLATHLT BOC-GAME OFFICLS				15,154.84	15,154.84			
A 5510.4680-00-0000	TRANSPORTATION BUS REPAIR/OUTSIDE				3,217.86	3,217.86			
A 5510.5700-00-0000	TRANSPORTATION BUS PARTS				597.52	597.52			
A 5510.5710-00-0000	TRANSPORTATION FUEL FOR BUSES				19,510.40	19,510.40			
A 5540.4000-00-0000	TRANSPORTATION CONTRACTED BUSES				173,618.03	173,618.03			
A 5581.4900-00-0000	TRANSPORTATION BOCES SERVICES				75,168.27	77,744.27			
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE				13,945.98	13,945.98			
Fund A Totals:					1,636,044.94	1,639,319.94			
Grand Totals:					1,636,044.94	1,639,319.94			

## General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	1,636,044.94
A 521	ENCUMBRANCES	0.00	1,639,319.94
A 522	APPROPRIATION EXPENSE	1,636,044.94	0.00
A 821	RESERVE FOR ENCUMBRANCES	1,639,319.94	0.00

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## Cash Disbursement Schedule Report For A - 66: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
389	<input type="checkbox"/>	02/17/2022	2266	LEVITTOWN UNITED TEACHERS		A 724A	Trust & Agency Payment	74,522.05	0.00
Check Totals:								74,522.05	0.00
390	<input type="checkbox"/>	02/17/2022	3018	JOVIA FINANCIAL CREDIT UNION		A 731	Trust & Agency Payment	71,733.33	0.00
Check Totals:								71,733.33	0.00
391	<input type="checkbox"/>	02/17/2022	3429	N.Y.S. PROMPT TAX		A 721	Trust & Agency Payment	231,821.13	0.00
						A 728		1,273.08	0.00
Check Totals:								233,094.21	0.00
392	<input type="checkbox"/>	02/17/2022	4601	US OMNI		A 729	Trust & Agency Payment	625.00	0.00
						A 729		15,136.00	0.00
						A 729		1,135.00	0.00
						A 729		10,325.00	0.00
						A 729		275.00	0.00
						A 729		200.00	0.00
						A 729		2,819.45	0.00
						A 729		29,168.01	0.00
						A 729		5,800.00	0.00
						A 729		7,811.59	0.00
						A 729		2,950.00	0.00
						A 729		51,684.32	0.00
						A 729		3,125.00	0.00
						A 729		57,335.12	0.00
						A 729		4,540.00	0.00
						A 729		2,885.00	0.00
						A 729		296.00	0.00
						A 729		68,942.62	0.00
						A 729		16,328.49	0.00

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## Cash Disbursement Schedule Report For A - 66: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
					A 729		1,485.26	0.00
					A 729		2,350.00	0.00
					Check Totals:		285,216.86	0.00
393	<input type="checkbox"/>	02/17/2022	11584	INTERNAL REVENUE SERVICE	Trust & Agency Payment			
					A 726A		297,438.12	0.00
					A 726B		297,438.12	0.00
					A 722		595,854.84	0.00
					A 740		69,562.36	0.00
					A 741		69,562.36	0.00
					Check Totals:		1,329,855.80	0.00
394	<input type="checkbox"/>	02/17/2022	13788	LEVITTOWN UNITED TEACHERS	Trust & Agency Payment			
					A 720		5,361.08	0.00
					Check Totals:		5,361.08	0.00
395	<input type="checkbox"/>	02/17/2022	14961	AFLAC NEW YORK	Trust & Agency Payment			
					A 734		2,848.88	0.00
					A 734		5,617.10	0.00
					Check Totals:		8,465.98	0.00
175344	<input type="checkbox"/>	02/18/2022	18	A.L.S.A.				
					A 724		3,960.00	0.00
					A 724E		4.00	0.00
					Check Totals:		3,964.00	0.00
175345	<input type="checkbox"/>	02/18/2022	537	C.S.E.A., INC.	Trust & Agency Payment - CSEADUES			
					A 732		28,303.58	0.00
					Check Totals:		28,303.58	0.00
175346	<input type="checkbox"/>	02/18/2022	3099	NEW YORKS COLLEGE SAVINGS PLAN	Trust & Agency Payment - NYCOLLG			
					A 729A		100.00	0.00
					A 729A		200.00	0.00

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Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

## Cash Disbursement Schedule Report For A - 66: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
					A 729A		350.00	0.00
					A 729A		600.00	0.00
					A 729A		650.00	0.00
					A 729A		1,500.00	0.00
					A 729A		400.00	0.00
					A 729A		150.00	0.00
					A 729A		200.00	0.00
					A 729A		250.00	0.00
					A 729A		600.00	0.00
					A 729A		100.00	0.00
					A 729A		100.00	0.00
					A 729A		300.00	0.00
					A 729A		150.00	0.00
					A 729A		100.00	0.00
					A 729A		200.00	0.00
					<b>Check Totals:</b>		<b>5,950.00</b>	<b>0.00</b>
<u>175347</u>	<input type="checkbox"/>	02/18/2022	9824	NYS CHILD SUPPORT PROCESSING	Trust & Agency Payment - NYS CHIL			
					A 746		1,375.15	0.00
					A 746		294.00	0.00
					A 746		137.58	0.00
					A 746		346.50	0.00
					A 746		419.00	0.00
					A 746		511.50	0.00
					A 746		1,250.00	0.00
					<b>Check Totals:</b>		<b>4,333.73</b>	<b>0.00</b>
<u>175348</u>	<input type="checkbox"/>	02/18/2022	3183	NYS TEACHERS RETIREMENT SYSTEM	Trust & Agency Payment - TRSLOAN			
					A 727		40,127.00	0.00
					<b>Check Totals:</b>		<b>40,127.00</b>	<b>0.00</b>
<u>175349</u>	<input type="checkbox"/>	02/18/2022	7422	NYSUT MEMBER BENEFITS	Trust & Agency Payment - NYSUT			

Levittown UFSD

Cash Disbursement Schedule Report For A - 66: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
					A 724C		9,461.34	0.00
						Check Totals:	9,461.34	0.00
175350	<input type="checkbox"/>	02/18/2022	9653	PEARL INSURANCE	Trust & Agency Payment - CSEA INS			
					A 732		49.32	0.00
					A 732		31.72	0.00
					A 732		78.58	0.00
					A 732		28.90	0.00
					A 732		201.30	0.00
					A 732		45.88	0.00
						Check Totals:	435.70	0.00
175351	<input type="checkbox"/>	02/18/2022	14222	VOTE-COPE (LUT)	Trust & Agency Payment - VOTE			
					A 724D		5,600.00	0.00
						Check Totals:	5,600.00	0.00
300757	<input checked="" type="checkbox"/>	02/18/2022	3316	LEVITTOWN U.F.S.D. P/R				
					A 710		3,108,094.34	0.00
						Check Totals:	3,108,094.34	0.00

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Attachment: FEBRUARY 2022 WARRANTS & CASH DISBURSEMENTS (4451 : Warrants)

## Cash Disbursement Schedule Report For A - 66: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number		Account			
Grand Totals:							5,214,519.00	0.00

Number of Cash Disbursements: 16

## Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 710	CONSOLIDATED PAYROLL	3,108,094.34	0.00
A 720	GROUP INSURANCE	5,361.08	0.00
A 721	NYS INCOME TAX	231,821.13	0.00
A 722	FEDERAL INCOME TAX	595,854.84	0.00
A 724	TEACH & ADMIN DUES	3,960.00	0.00
A 724A	LEVITTOWN UNITED TEACHERS DUES	74,522.05	0.00
A 724C	NYSUT BENEFIT TRUST	9,461.34	0.00
A 724D	VOTE COPE-LUT	5,600.00	0.00
A 724E	ALSA CAS/PAS-POLITICAL CONTRIBUTIONS	4.00	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	297,438.12	0.00
A 726B	S.S. TAX EMPLOYER SHARE	297,438.12	0.00
A 727	TEACHERS RETIRE LOANS	40,127.00	0.00
A 728	NEW YORK CITY INCOME TAX	1,273.08	0.00
A 729	TAX SHELTERED ANNUITIES	285,216.86	0.00
A 729A	COLLEGE SAVINGS PROGRAM	5,950.00	0.00
A 731	JOVIA CREDIT UNION	71,733.33	0.00
A 732	CIVIL SERVICE DUES	28,739.28	0.00
A 734	AFLAC	8,465.98	0.00
A 740	MEICARE EMPLOYEE SHARE	69,562.36	0.00
A 741	MEDICARE EMPLOYER SHARE	69,562.36	0.00
A 746	GARNISHEES	4,333.73	0.00
Fund A Totals:		5,214,519.00	0.00
Grand Totals:		5,214,519.00	0.00

## General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	5,214,519.00

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Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

## Cash Disbursement Schedule Report For F - 16: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>16100</u>	<input type="checkbox"/>	02/18/2022	160	AMAZON CAPITAL SERVICES					
					218292	F 2110.4500-2122-5880		482.49	482.49
Check Totals:								482.49	482.49
<u>16101</u>	<input type="checkbox"/>	02/18/2022	847	CURRICULUM ASSOCIATES, INC					
					218389	F 2110.4500-2122-5880		205.41	205.41
Check Totals:								205.41	205.41
<u>16102</u>	<input type="checkbox"/>	02/18/2022	15962	GERSH ACADEMY					
					217305	F 2250.4000-2122-0032		6,300.00	6,300.00
					217305	F 2250.4000-2122-0032		992.00	992.00
					217305	F 2250.4000-2122-0032		6,300.00	6,300.00
					217305	F 2250.4000-2122-0032		1,058.00	1,058.00
					217305	F 2250.4000-2122-0032		6,300.00	6,300.00
					217305	F 2250.4000-2122-0032		758.00	758.00
					217305	F 2250.4000-2122-0032		6,300.00	6,300.00
					217305	F 2250.4000-2122-0032		992.00	992.00
Check Totals:								29,000.00	29,000.00
<u>16103</u>	<input type="checkbox"/>	02/18/2022	4568	HENRY VISCARDI SCHOOL					
					217281	F 2254.4740-2122-4201		6,420.96	6,420.96
Check Totals:								6,420.96	6,420.96
<u>16104</u>	<input type="checkbox"/>	02/18/2022	12177	KIDDIE JUNCTION PRE-SCHOOL					
					217564	F 2510.4000-2122-5870		26,016.00	26,016.00
					217562	F 2510.4000-2122-0409		9,792.00	9,792.00
Check Totals:								35,808.00	35,808.00
<u>16105</u>	<input type="checkbox"/>	02/18/2022	2271	LAKESHORE LEARNING MATERIALS					
					218398	F 2110.4500-2122-5880		284.50	284.50
					218295	F 2110.4500-2122-5880		1,331.85	1,331.85
Check Totals:								1,616.35	1,616.35

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## Cash Disbursement Schedule Report For F - 16: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
16106	<input type="checkbox"/>	02/18/2022	7671	NYSUT EDUCATION & LEARNING	217827	F 2070.4000-2122-0425		800.00	800.00
Check Totals:								800.00	800.00
16107	<input type="checkbox"/>	02/18/2022	15006	TENDER GARDEN II OF NASSAU INC	217563	F 2510.4000-2122-0409		16,019.60	16,019.60
					217561	F 2510.4000-2122-0409		11,382.00	11,382.00
					217565	F 2510.4000-2122-5870		51,490.00	51,490.00
Check Totals:								78,891.60	78,891.60
16108	<input type="checkbox"/>	02/18/2022	15601	YOUTH ENVIRONMENTAL SERVICES		F 9995.4000-2122-0000		6,405.55	0.00
Check Totals:								6,405.55	0.00

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Attachment: FEBRUARY 2022 WARRANTS &amp; CASH DISBURSEMENTS (4451 : Warrants)

## Cash Disbursement Schedule Report For F - 16: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquidated
Number of Cash Disbursements: 9								Grand Totals:	159,630.36
									153,224.82

## Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 2070.4000-2122-0425	TEACHER CTR 21-22 PRUCHASED SCVCS	800.00	800.00
F 2110.4500-2122-5880	ARP-ESSER PART 2 ARP ACT	2,304.25	2,304.26
F 2250.4000-2122-0032	IDEA611 21-22 PURCHASED SVCES	29,000.00	29,000.00
F 2254.4740-2122-4201	4201 TUITION STATE SUPPORTED 10-MO SCH AGE	6,420.96	6,420.96
F 2510.4000-2122-0409	UPK STATE	37,193.60	37,193.60
F 2510.4000-2122-5870	UPK FEDERAL	77,506.00	77,506.00
F 9995.4000-2122-0000	2021-22 DRUG FREE COALITION GRANT Contractual	6,405.55	0.00
Fund F Totals:		159,630.36	153,224.82
Grand Totals:		159,630.36	153,224.82

## General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	159,630.36
F 521	ENCUMBRANCES	0.00	153,224.82
F 522	APPROPRIATION EXPENSE	159,630.36	0.00
F 821	RESERVE FOR ENCUMBRANCES	153,224.82	0.00

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Cash Disbursement Schedule Report For TC - 15: TRUST CUSTODIAL

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
50003	<input checked="" type="checkbox"/>	02/17/2022	2351	LEVITTOWN PUBLIC LIBRARY	TC 630	655,641.00	0.00

Check Totals:	655,641.00	0.00
Grand Totals:	655,641.00	0.00

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
TC 630	DUE TO PUBLIC LIBRARY	655,641.00	0.00
Fund TC Totals:		655,641.00	0.00
Grand Totals:		655,641.00	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
TC 200	Cash in Checking	0.00	655,641.00

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Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

4.3.a



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.1750-00-0000	BD OF ED NON-INST SALARIES	6,000.00	0.00	6,000.00	1,980.00	0.00	4,020.00
A 1010.4000-00-0000	BD OF ED CONTRACTUAL EXPENDITURES	23,039.00	312.00	23,351.00	22,069.40	691.60	590.00
A 1010.4500-00-0000	BD OF ED MATERIALS/SUPPLIES	4,600.00	0.00	4,600.00	353.16	1,996.84	2,250.00
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	34,150.00	0.00	34,150.00	3,892.59	8,513.01	21,744.40
A 1040.1600-00-0000	DIST CLERK SALARY	56,447.46	0.00	56,447.46	30,916.62	22,083.38	3,447.46
A 1040.4500-00-0000	DIST CLERK MATERIALS/SUPPLIES	750.00	0.00	750.00	75.00	675.00	0.00
A 1060.4350-00-0000	DIST MEETING VOTING MACHINE RENTAL	8,250.00	0.00	8,250.00	0.00	5,610.00	2,640.00
A 1060.4480-00-0000	DIST MEETING VOTER CLERKS	10,100.00	0.00	10,100.00	0.00	0.00	10,100.00
A 1060.4500-00-0000	DIST MEETING MATERIALS/SUPPLIES	1,000.00	0.00	1,000.00	0.00	500.00	500.00
A 1060.4720-00-0000	DIST MEETING ADVERTISING	10,500.00	2,500.00	13,000.00	5,895.84	0.00	7,104.16
A 1240.1500-00-0000	SUPT SALARY	292,113.00	4,000.00	296,113.00	176,098.65	119,795.00	219.35
A 1240.1600-00-0000	SUPT CLERICAL SALARIES	86,114.00	0.00	86,114.00	50,233.12	35,880.88	0.00
A 1240.4000-00-0000	SUPT CONTRACTUAL EXPENDITURES	3,170.00	0.00	3,170.00	0.00	500.00	2,670.00
A 1240.4500-00-0000	SUPT MATERIALS/SUPPLIES	1,150.00	0.00	1,150.00	438.34	222.23	489.43
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	7,500.00	8,000.00	15,500.00	6,373.11	3,158.84	5,968.05
A 1310.1500-00-0000	BO INSTRUCTIONAL SALARIES	393,943.00	-1,000.00	392,943.00	228,438.51	162,107.80	2,396.69
A 1310.1600-00-0000	BO STAFF SALARIES	700,847.00	3,000.00	703,847.00	410,105.14	264,279.06	29,462.80
A 1310.2000-00-0000	BO OFFICE EQUIPMENT	1,800.00	0.00	1,800.00	675.00	0.00	1,125.00
A 1310.4000-00-0000	BO CONTRACTUAL EXPENDITURES	100,000.00	30,000.00	130,000.00	114,393.61	12,302.79	3,303.60
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	7,000.00	0.00	7,000.00	3,345.88	3,263.83	390.29
A 1310.4750-00-0000	BO TRAINING/TRAVEL	3,000.00	310.00	3,310.00	1,839.16	600.24	870.60
A 1310.4900-00-0000	BO BOCES SERVICES	345,000.00	-8,000.00	337,000.00	98,785.65	238,214.35	0.00
A 1320.4000-00-0000	AUDITING SERVICES	235,000.00	34,050.00	269,050.00	69,800.02	199,249.98	0.00
A 1400.1600-00-0000	PART-TIME HOLIDAY PAY	95,000.00	0.00	95,000.00	64,731.57	0.00	30,268.43
A 1420.4000-00-0000	GENERAL COUNSEL EXPENSES	185,000.00	0.00	185,000.00	106,630.89	55,369.11	23,000.00
A 1420.4100-00-0000	LABOR COUNSEL SERVICES	102,000.00	0.00	102,000.00	33,770.13	56,229.87	12,000.00
A 1430.1500-00-0000	PERSONNEL ASST SUPT SALARY	242,264.00	0.00	242,264.00	144,219.56	97,975.44	69.00
A 1430.1600-00-0000	PERSONNEL CLERICAL SALARIES	344,411.00	0.00	344,411.00	200,906.44	143,504.56	0.00
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	30,000.00	4,000.00	34,000.00	4,358.25	17,246.00	12,395.75
A 1430.4500-00-0000	PERSONNEL MATERIALS/SUPPLIES	12,000.00	0.00	12,000.00	992.74	3,252.20	7,755.06
A 1430.4750-00-0000	PERSONNEL TRAINING/TRAVEL	12,000.00	310.00	12,310.00	8,241.82	3,633.18	435.00
A 1430.4900-00-0000	PERSONNEL - BOCES SERVICES	163,100.00	0.00	163,100.00	53,807.42	61,550.81	47,741.77
A 1460.4500-00-0000	RECORDS MANAGMT	2,000.00	0.00	2,000.00	440.16	1,509.84	50.00

Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	MATERIALS/SUPPLIES						
<a href="#">A 1480.1650-00-0000</a>	PUBLIC RELAT IN-HOUSE PRINTER	15,000.00	0.00	15,000.00	1,208.77	0.00	13,791.23
<a href="#">A 1480.4000-00-0000</a>	PUBLIC RELAT CONTRACTUAL EXPENDITURES	29,130.00	0.00	29,130.00	144.84	3,955.16	25,030.00
<a href="#">A 1480.4900-00-0000</a>	PUBLIC RELAT BOCES SERVICES	85,000.00	0.00	85,000.00	35,764.00	42,916.80	6,319.20
<a href="#">A 1620.1600-76-0000</a>	OPERATIONS OFFICE STAFF SALARIES	341,660.00	9,500.00	351,160.00	203,611.02	146,973.71	575.27
<a href="#">A 1620.1630-00-1630</a>	OPERATIONS-CUST-DISTRICT	70,000.00	-9,900.00	60,100.00	0.00	0.00	60,100.00
<a href="#">A 1620.1630-11-1630</a>	OPERATIONS-CUST-ABBEEY LANE	426,583.00	0.00	426,583.00	223,196.68	146,848.54	56,537.78
<a href="#">A 1620.1630-14-1630</a>	OPERATIONS-CUST-GARDINERS AVE	285,870.00	0.00	285,870.00	153,103.63	130,599.98	2,166.39
<a href="#">A 1620.1630-16-1630</a>	OPERATIONS-CUST-LEE ROAD	217,770.00	4,000.00	221,770.00	130,336.45	90,737.50	696.05
<a href="#">A 1620.1630-17-1630</a>	OPERATIONS-CUST-NORTHSIDE	367,319.00	-4,000.00	363,319.00	165,001.58	125,673.19	72,644.23
<a href="#">A 1620.1630-19-1630</a>	OPERATIONS-CUST-EAST BROADWAY	360,966.00	0.00	360,966.00	185,455.06	124,305.58	51,205.36
<a href="#">A 1620.1630-20-1630</a>	OPERATIONS-CUST-SUMMIT LANE	287,553.94	0.00	287,553.94	156,231.49	98,237.58	33,084.87
<a href="#">A 1620.1630-21-1630</a>	OPERATIONS-CUST-WISDOM LANE	455,508.00	0.00	455,508.00	265,712.58	189,795.42	0.00
<a href="#">A 1620.1630-28-1630</a>	OPERATIONS-CUST-SALK	494,399.00	0.00	494,399.00	246,486.34	185,269.56	62,643.10
<a href="#">A 1620.1630-31-1630</a>	OPERATIONS-CUST-DIVISION AVE	685,966.00	0.00	685,966.00	362,526.54	282,892.61	40,546.85
<a href="#">A 1620.1630-32-1630</a>	OPERATIONS-CUST-MACARTHUR	612,690.00	0.00	612,690.00	351,890.42	246,101.56	14,698.02
<a href="#">A 1620.1630-33-1630</a>	OPERATIONS-CUST-MEMORIAL	421,535.00	0.00	421,535.00	218,979.20	178,801.00	23,754.80
<a href="#">A 1620.1650-00-1620</a>	OPERATIONS-GROUNDSKEEPERS SAL	670,460.00	0.00	670,460.00	323,869.61	219,587.28	127,003.11
<a href="#">A 1620.1660-00-1605</a>	OPERATIONS-CUSTODIAL OT/SPECIAL PROJECTS	260,000.00	0.00	260,000.00	87,242.00	0.00	172,758.00
<a href="#">A 1620.1660-00-1630</a>	OPERATIONS- CUSTODIAL OVERTIME	20,000.00	0.00	20,000.00	18,096.36	0.00	1,903.64
<a href="#">A 1620.1660-00-1640</a>	OPERATIONS-CUSTODIAL OT/DISTRICT MEETING	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<a href="#">A 1620.1660-00-1650</a>	OPERATIONS-CUSTODIAL OT/ OUTSIDE GROUPS	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<a href="#">A 1620.1660-00-1665</a>	CUSTODIAL OT/SNOW	20,000.00	0.00	20,000.00	16,310.78	0.00	3,689.22
<a href="#">A 1620.1660-00-2200</a>	OPERATIONS-CUSTODIAL OT/ATHLETICS/EXTRACUR ACT	60,000.00	0.00	60,000.00	42,160.51	0.00	17,839.49
<a href="#">A 1620.1670-00-1630</a>	OPERATIONS -SUMMR CUSTOD/GRNDS	290,000.00	0.00	290,000.00	102,783.23	0.00	187,216.77
<a href="#">A 1620.1810-00-1605</a>	OPERATIONS-GROUNDSKEEPER OT/SPECIAL PROJECTS	45,000.00	0.00	45,000.00	30,153.65	0.00	14,846.35
<a href="#">A 1620.1810-00-1620</a>	OPERATIONS-GROUNDSKEEPER OT/SNOW	75,000.00	0.00	75,000.00	5,179.93	0.00	69,820.07
<a href="#">A 1620.1810-00-2200</a>	OPERATIONS-GROUNDSKEEPER OT/ATHLETICS/ EXTRACUR AC	20,000.00	0.00	20,000.00	4,882.71	0.00	15,117.29
<a href="#">A 1620.1840-00-1630</a>	OPERATIONS- CUSTODIAL SUBS	200,000.00	0.00	200,000.00	179,292.03	0.00	20,707.97

## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1620.2000-00-1630</u>	OPERATIONS-EQUIPMENT	100,000.00	102,573.79	202,573.79	122,139.08	50,241.29	30,193.42
<u>A 1620.4040-00-1630</u>	OPERATIONS-CARTAGE	39,000.00	0.00	39,000.00	15,494.45	5,385.55	18,120.00
<u>A 1620.4050-00-1630</u>	OPERATIONS-GAS	620,000.00	0.00	620,000.00	206,829.70	398,670.30	14,500.00
<u>A 1620.4060-00-1630</u>	OPERATIONS-WATER	37,000.00	0.00	37,000.00	13,330.75	23,669.25	0.00
<u>A 1620.4070-00-1630</u>	OPERATIONS-INTERNET	45,000.00	0.00	45,000.00	20,478.41	24,521.59	0.00
<u>A 1620.4080-00-1630</u>	OPERATIONS-ELECTRIC	1,400,000.00	0.00	1,400,000.00	787,981.22	602,018.78	10,000.00
<u>A 1620.4090-00-1630</u>	OPERATIONS-FUEL OIL	185,000.00	0.00	185,000.00	81,674.77	103,325.23	0.00
<u>A 1620.4350-00-1630</u>	OPERATIONS-EQUIPMENT RENTAL	4,500.00	0.00	4,500.00	1,905.00	2,595.00	0.00
<u>A 1620.4500-00-1630</u>	OPERATIONS-MATERIAL SUPPLIES	1,600.00	0.00	1,600.00	658.94	941.06	0.00
<u>A 1620.4550-00-1630</u>	OPERATIONS-CUSTODIAL SUPPLIES	320,000.00	10,894.30	330,894.30	174,423.71	83,902.45	72,568.14
<u>A 1620.4560-00-1630</u>	OPERATIONS-COVID 19 SUPPLIES	0.00	9,999.88	9,999.88	9,999.88	0.00	0.00
<u>A 1620.4570-00-1630</u>	OPERATIONS-UNIFORMS	30,000.00	11,793.88	41,793.88	17,778.39	21,794.71	2,220.78
<u>A 1620.4580-00-1630</u>	OPERATIONS-VEHICLE PARTS	100,000.00	0.00	100,000.00	28,303.61	29,932.39	41,764.00
<u>A 1620.4585-00-1630</u>	O&M GASOLINE	2,500.00	5,000.00	7,500.00	5,970.39	1,376.11	153.50
<u>A 1620.4620-00-1630</u>	OPERATIONS CONTRACTUAL	420,000.00	90,965.00	510,965.00	247,472.64	114,545.56	148,946.80
<u>A 1620.4650-00-1630</u>	OPERATIONS-REPAIRS	991,329.00	93,359.23	1,084,688.23	842,658.44	190,021.63	52,008.16
<u>A 1620.4750-00-1630</u>	OPERATIONS-TRAINING-TRAVEL	4,000.00	0.00	4,000.00	901.57	150.00	2,948.43
<u>A 1620.4900-00-1630</u>	OPERATIONS-BOCES-HEALTH-SAFETY	486,560.00	0.00	486,560.00	109,245.15	134,218.66	243,096.19
<u>A 1621.1600-00-1610</u>	MAINTENANCE SALARIES	1,550,115.00	0.00	1,550,115.00	803,954.70	556,356.82	189,803.48
<u>A 1621.1660-00-1610</u>	MAINTENANCE-OT-FIRE WATCH	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 1621.1660-00-1650</u>	MAINTENANCE-OT-OUTSIDE GROUPS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 1621.1665-00-1610</u>	MAINTENANCE OVERTIME/SNOW	5,500.00	0.00	5,500.00	2,280.79	0.00	3,219.21
<u>A 1621.1666-00-1610</u>	MAINTENANCE OT/SPECIAL PROJECTS	130,000.00	0.00	130,000.00	49,046.56	0.00	80,953.44
<u>A 1621.1668-00-1610</u>	MAINTENANCE-OT/ EMERGENCY REPAIRS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 1621.1670-00-1610</u>	MAINTENANCE-SUMMER WORKERS SAL	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
<u>A 1621.4530-00-1610</u>	MAINTENANCE-GROUNDS & MAINT SUP	360,000.00	-6,500.00	353,500.00	148,071.30	118,234.84	87,193.86
<u>A 1621.4540-00-1610</u>	MAINTENANCE-ELECTRIC/PLUMB SUPPLS	90,000.00	0.00	90,000.00	54,851.21	22,305.44	12,843.35
<u>A 1621.4550-00-1610</u>	MAINTENANCE-HEAT & VENT SUPPLIES	79,500.00	0.00	79,500.00	20,707.09	16,687.43	42,105.48
<u>A 1622.1600-00-1640</u>	SECURITY AIDES-DISTRICT	274,831.00	0.00	274,831.00	123,447.24	95,063.92	56,319.84
<u>A 1622.1600-11-1640</u>	SECURITY AIDES-ABBEEY LANE	65,815.00	0.00	65,815.00	32,907.50	32,907.50	0.00
<u>A 1622.1600-14-1640</u>	SECURITY AIDES-GARDINERS AVE	64,141.00	0.00	64,141.00	24,987.65	37,001.90	2,151.45
<u>A 1622.1600-16-1640</u>	SECURITY AIDES-LEE ROAD	99,363.00	0.00	99,363.00	30,345.00	30,345.00	38,673.00
<u>A 1622.1600-17-1640</u>	SECURITY AIDES-NORTHSIDE	58,474.00	0.00	58,474.00	29,237.00	29,237.00	0.00

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## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1622.1600-19-1640</u>	SECURITY AIDES-EAST BROADWAY	65,815.00	0.00	65,815.00	32,907.50	32,907.50	0.00
<u>A 1622.1600-20-1640</u>	SECURITY AIDES-SUMMIT LANE	58,474.00	0.00	58,474.00	27,628.91	29,237.00	1,608.09
<u>A 1622.1600-21-1640</u>	SECURITY AIDES-WISDOM LANE	86,412.00	0.00	86,412.00	43,206.00	43,206.00	0.00
<u>A 1622.1600-28-1640</u>	SECURITY AIDES-SALK	86,037.00	0.00	86,037.00	29,237.00	29,237.00	27,563.00
<u>A 1622.1600-31-1640</u>	SECURITY AIDES-DIVISION AVE	140,471.00	0.00	140,471.00	62,104.42	56,454.00	21,912.58
<u>A 1622.1600-32-1640</u>	SECURITY AIDES-MACARTHUR	145,211.00	0.00	145,211.00	67,626.11	77,250.30	334.59
<u>A 1622.1600-33-1640</u>	SECURITY AIDES-MEMORIAL	86,037.00	0.00	86,037.00	42,605.06	40,094.80	3,337.14
<u>A 1622.1640-00-1640</u>	SECURITY SUBSTITUTES	168,000.00	0.00	168,000.00	109,392.39	0.00	58,607.61
<u>A 1622.1660-00-1640</u>	SECURITY OVERTIME	30,000.00	0.00	30,000.00	3,076.29	0.00	26,923.71
<u>A 1622.2000-00-1640</u>	SECURITY EQUIPMENT	75,000.00	12,051.21	87,051.21	14,747.74	64,847.93	7,455.54
<u>A 1622.4000-00-1640</u>	SECURITY CONTRACTUAL EXPENDITURES	73,000.00	3,624.02	76,624.02	43,803.71	26,869.96	5,950.35
<u>A 1622.4090-00-1630</u>	SECURITY FUEL	7,500.00	0.00	7,500.00	2,469.56	0.00	5,030.44
<u>A 1670.1600-00-1630</u>	PRINT/MAIL SALARIES	137,106.00	900.00	138,006.00	80,856.98	57,127.50	21.52
<u>A 1670.4000-00-1630</u>	DISTRICTWIDE PHOTOCOPY RENTAL	295,000.00	2,904.00	297,904.00	110,927.93	181,326.92	5,649.15
<u>A 1670.4100-00-1630</u>	PRINT/MAIL POSTAGE	140,000.00	0.00	140,000.00	60,303.19	72,517.81	7,179.00
<u>A 1670.4200-00-1630</u>	PRINTING	1,000.00	0.00	1,000.00	162.00	150.00	688.00
<u>A 1670.4200-31-1630</u>	PRINTING-DIVISION	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 1670.4200-32-1630</u>	PRINTING-MAC ARTHUR	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
<u>A 1910.4000-00-1605</u>	UNALLOCATED INSURANCE & LOSS FUND	1,200,000.00	0.00	1,200,000.00	994,941.65	205,058.35	0.00
<u>A 1981.4900-00-1605</u>	BOCES ADMINISTRATIVE COSTS	1,300,000.00	0.00	1,300,000.00	998,394.47	301,605.53	0.00
<u>A 2010.1500-00-0000</u>	CURRIC DEV/SUPR ASST SUPT	229,812.00	0.00	229,812.00	134,057.00	95,755.00	0.00
<u>A 2010.1600-00-0000</u>	CURRIC DEV/SUPR CLERICAL SALARIES	141,273.45	0.00	141,273.45	81,475.34	59,738.86	59.25
<u>A 2010.2000-00-0000</u>	CURRIC DEV/SUPR EQUIP	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2010.4500-00-0000</u>	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	1,990.00	0.00	1,990.00	172.35	1,773.05	44.60
<u>A 2020.1420-00-0000</u>	CAFETERIA STIPENDS	70,577.00	-6,655.76	63,921.24	0.00	63,921.24	0.00
<u>A 2020.1500-11-0000</u>	SUPRVSN PRINCIPAL/AP SAL-ABBEEY LANE	261,144.00	1,000.00	262,144.00	153,334.00	108,810.00	0.00
<u>A 2020.1500-14-0000</u>	SUPRVSN PRINCIPAL/AP SAL-GARDINERS	248,222.50	0.00	248,222.50	144,796.40	103,426.10	0.00
<u>A 2020.1500-16-0000</u>	SUPRVSN PRINCIPAL/AP SAL-LEE ROAD	162,335.00	0.00	162,335.00	94,695.44	67,639.56	0.00
<u>A 2020.1500-17-0000</u>	SUPRVSN PRINCIPAL/AP SAL-NORTHSIDE	259,075.50	2,000.00	261,075.50	153,127.34	107,948.16	0.00
<u>A 2020.1500-19-0000</u>	SUPRVSN PRINCIPAL/AP SAL-EAST BROAD	234,448.00	0.00	234,448.00	136,761.38	97,686.62	0.00
<u>A 2020.1500-20-0000</u>	SUPRVSN PRINCIPAL/AP SAL-SUMMIT	192,031.00	0.00	192,031.00	112,018.06	80,012.94	0.00
<u>A 2020.1500-21-0000</u>	SUPRVSN PRINCIPAL/AP SAL-WISDOM	372,627.00	0.00	372,627.00	216,791.28	155,835.72	0.00
<u>A 2020.1500-28-0000</u>	SUPRVSN PRINCIPAL/AP SAL-SALK	349,437.00	0.00	349,437.00	203,838.18	145,598.82	0.00

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<u>A 2020.1500-31-0000</u>	SUPRVSN PRINCIPAL/AP SAL-DIVISION	520,295.00	0.00	520,295.00	303,505.44	216,789.56	0.00
<u>A 2020.1500-32-0000</u>	SUPRVSN PRINCIPAL/AP SAL-MACARTHUR	539,680.00	0.00	539,680.00	314,649.14	225,030.86	0.00
<u>A 2020.1555-00-0000</u>	SUPRSN/ DIRECTORS/SAL	1,451,897.00	-7,000.00	1,444,897.00	817,428.84	579,555.88	47,912.28
<u>A 2020.1600-00-0000</u>	SUPRVSN CLERICAL SAL-DISTRICT	221,625.73	-2,500.00	219,125.73	94,924.38	72,726.62	51,474.73
<u>A 2020.1600-11-0000</u>	SUPRVSN CLERICAL SAL-ABBEY	100,387.00	5,000.00	105,387.00	60,257.84	44,359.89	769.27
<u>A 2020.1600-14-0000</u>	SUPRVSN CLERICAL SAL-GARDINERS	123,259.00	0.00	123,259.00	68,984.44	49,274.56	5,000.00
<u>A 2020.1600-16-0000</u>	SUPRVSN CLERICAL SAL-LEE RD	100,095.00	0.00	100,095.00	52,817.56	42,277.44	5,000.00
<u>A 2020.1600-17-0000</u>	SUPRVSN CLERICAL SAL-NORTHSIDE	114,229.00	0.00	114,229.00	60,733.12	48,495.88	5,000.00
<u>A 2020.1600-19-0000</u>	SUPRVSN CLERICAL SAL-EAST BROAD	135,593.73	0.00	135,593.73	74,490.66	49,207.50	11,895.57
<u>A 2020.1600-20-0000</u>	SUPRVSN CLERICAL SAL-SUMMIT	102,269.00	0.00	102,269.00	56,740.18	40,528.82	5,000.00
<u>A 2020.1600-21-0000</u>	SUPRVSN CLERICAL SAL-WISDOM	207,777.45	-5,000.00	202,777.45	110,925.06	89,174.14	2,678.25
<u>A 2020.1600-28-0000</u>	SUPRVSN CLERICAL SAL-SALK	196,341.18	-15,000.00	181,341.18	98,316.38	75,052.82	7,971.98
<u>A 2020.1600-31-0000</u>	SUPRVSN CLERICAL SAL-DIVISION	354,972.30	0.00	354,972.30	179,663.09	148,630.93	26,678.28
<u>A 2020.1600-32-0000</u>	SUPRVSN CLERICAL SAL-MACARTHUR	404,540.91	-4,000.00	400,540.91	189,412.65	168,710.54	42,417.72
<u>A 2020.1600-33-0000</u>	SUPRVSN CLERICAL SAL-GCTECH	63,241.00	0.00	63,241.00	36,890.56	26,350.44	0.00
<u>A 2020.1680-11-7500</u>	CAFETERIA AIDES-ABBEY	94,275.91	0.00	94,275.91	45,415.46	41,139.39	7,721.06
<u>A 2020.1680-14-7500</u>	CAFETERIA AIDES-GARDINERS	83,071.15	0.00	83,071.15	29,840.07	28,401.65	24,829.43
<u>A 2020.1680-16-7500</u>	CAFETERIA AIDES-LEE RD	59,684.86	0.00	59,684.86	24,525.46	28,165.83	6,993.57
<u>A 2020.1680-17-7500</u>	CAFETERIA AIDES-NORTHSIDE	83,431.12	0.00	83,431.12	27,388.71	32,519.31	23,523.10
<u>A 2020.1680-19-7500</u>	CAFETERIA AIDES-EAST BROAD	84,151.06	0.00	84,151.06	34,374.35	40,879.42	8,897.29
<u>A 2020.1680-20-7500</u>	CAFETERIA AIDES-SUMMIT	68,132.40	500.00	68,632.40	29,010.60	32,383.92	7,237.88
<u>A 2020.1680-31-7500</u>	CAFETERIA AIDES-DIVISION	42,256.56	-500.00	41,756.56	9,291.68	11,474.06	20,990.82
<u>A 2020.1680-32-7500</u>	CAFETERIA AIDES-MACARTHUR	26,957.84	0.00	26,957.84	5,295.04	4,077.14	17,585.66
<u>A 2020.1700-00-3100</u>	SCHOOL MONITOR SUBS	72,000.00	0.00	72,000.00	40,824.10	0.00	31,175.90
<u>A 2020.1700-11-3100</u>	SCHOOL MONITORS-ABBEY	19,198.64	0.00	19,198.64	7,952.92	8,726.50	2,519.22
<u>A 2020.1700-14-0000</u>	SCHOOL MONITORS-GARDINERS	0.00	46.49	46.49	46.49	0.00	0.00
<u>A 2020.1700-14-3100</u>	SCHOOL MONITORS-GARDINERS	29,138.83	-46.49	29,092.34	8,287.30	9,741.70	11,063.34
<u>A 2020.1700-16-3100</u>	SCHOOL MONITORS-LEE RD	21,709.00	0.00	21,709.00	9,302.60	9,302.40	3,104.00
<u>A 2020.1700-17-3100</u>	SCHOOL MONITORS-NORTHSIDE	41,752.82	0.00	41,752.82	19,688.09	19,663.90	2,400.83
<u>A 2020.1700-19-3100</u>	SCHOOL MONITORS-EAST BROAD	20,550.00	0.00	20,550.00	8,602.85	8,726.40	3,220.75
<u>A 2020.1700-20-3100</u>	SCHOOL MONITORS-SUMMIT	29,325.00	0.00	29,325.00	7,379.84	8,726.50	13,218.66
<u>A 2020.1700-21-3100</u>	SCHOOL MONITORS-WISDOM	100,297.00	0.00	100,297.00	46,019.30	51,277.70	3,000.00
<u>A 2020.1700-28-3100</u>	SCHOOL MONITORS-SALK	265,022.00	0.00	265,022.00	122,707.01	122,813.50	19,501.49

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<u>A 2020.1700-31-3100</u>	SCHOOL MONITORS-DIVISION	305,066.00	0.00	305,066.00	123,944.40	129,290.60	51,831.00
<u>A 2020.1700-32-3100</u>	SCHOOL MONITORS-MACARTHUR	290,448.00	0.00	290,448.00	138,465.60	148,982.40	3,000.00
<u>A 2020.1700-33-3100</u>	SCHOOL MONITOR /GC TECH	20,550.00	-20,000.00	550.00	0.00	0.00	550.00
<u>A 2020.1840-00-0000</u>	SUPRVSN CLERICAL SUBS	5,086.35	35,000.00	40,086.35	40,730.13	0.00	-643.78
<u>A 2020.2000-00-0000</u>	SUPRVSN EQUIP-DISTRICT	75,000.00	0.00	75,000.00	30,354.38	23,264.62	21,381.00
<u>A 2020.2000-00-2200</u>	SUPRVSN EQUIP/ATHLETICS	75,000.00	0.00	75,000.00	0.00	50,815.17	24,184.83
<u>A 2020.2000-11-0000</u>	SUPRVSN EQUIP/ABBEY	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2020.2000-14-0000</u>	SUPRVSN EQUIP/GARDINERS	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2020.2000-16-0000</u>	SUPRVSN EQUIP/LEE	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2020.2000-17-0000</u>	SUPRVSN EQUIP/NORTHSIDE	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2020.2000-19-0000</u>	SUPRVSN EQUIP/EAST BROAD	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2020.2000-20-0000</u>	SUPRVSN EQUIP/SUMMIT	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2020.2000-21-0000</u>	SUPRVSN EQUIP/WISDOM	1,100.00	0.00	1,100.00	1,041.25	0.00	58.75
<u>A 2020.2000-28-0000</u>	SUPRVSN EQUIP/SALK	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
<u>A 2020.2000-31-0000</u>	SUPRVSN EQUIP/DIVISION	1,000.00	1,500.00	2,500.00	0.00	1,602.57	897.43
<u>A 2020.2000-32-0000</u>	SUPRVSN EQUIP/MACARTHUR	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2020.4500-00-2200</u>	SUPRVSN MAT & SUPP ATHLETICS	75,000.00	-23,206.00	51,794.00	25,600.26	22,901.45	3,292.29
<u>A 2020.4500-11-0000</u>	SUPRVSN MAT/SUPP/ABBEY	1,836.00	0.00	1,836.00	1,048.42	301.58	486.00
<u>A 2020.4500-14-0000</u>	SUPRVSN MAT/SUPP/GARDINERS	1,644.00	0.00	1,644.00	543.09	456.91	644.00
<u>A 2020.4500-16-0000</u>	SUPRVSN MAT/SUPP/LEE RD	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2020.4500-17-0000</u>	SUPRVSN MAT/SUPP/NORTHSIDE	1,554.00	0.00	1,554.00	228.39	529.29	796.32
<u>A 2020.4500-19-0000</u>	SUPRVSN MAT/SUPP/EAST BROAD	2,058.00	0.00	2,058.00	0.00	0.00	2,058.00
<u>A 2020.4500-20-0000</u>	SUPRVSN MAT/SUPP/SUMMIT	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
<u>A 2020.4500-21-0000</u>	SUPRVSN MAT/SUPP/WISDOM	2,172.00	0.00	2,172.00	1,130.42	961.28	80.30
<u>A 2020.4500-28-0000</u>	SUPRVSN MAT/SUPP/SALK	2,802.00	0.00	2,802.00	110.00	0.00	2,692.00
<u>A 2020.4500-31-0000</u>	SUPRVSN MAT/SUPP/DIVISION	3,892.00	0.00	3,892.00	718.97	1,981.03	1,192.00
<u>A 2020.4500-32-0000</u>	SUPRVSN MAT/SUPP/MACARTHUR	4,940.00	0.00	4,940.00	236.00	0.00	4,704.00
<u>A 2110.1200-11-0000</u>	TEACHER SALARIES K-5-ABBEY	4,251,570.80	140,500.00	4,392,070.80	1,910,781.48	2,478,856.30	2,433.02
<u>A 2110.1200-14-0000</u>	TEACHER SALARIES K-5-GARDINERS	3,347,346.20	-271,500.00	3,075,846.20	1,287,974.09	1,763,457.49	24,414.62
<u>A 2110.1200-16-0000</u>	TEACHER SALARIES K-5 LEE RD	2,043,950.60	0.00	2,043,950.60	787,859.10	1,098,691.56	157,399.94
<u>A 2110.1200-17-0000</u>	TEACHER SALARIES K-5-NORTHSIDE	3,457,799.20	131,000.00	3,588,799.20	1,538,232.47	1,975,616.00	74,950.73
<u>A 2110.1200-19-0000</u>	TEACHER SALARIES K-5-EAST BROAD	4,350,353.40	-172,500.00	4,177,853.40	1,736,029.75	2,305,110.20	136,713.45
<u>A 2110.1200-20-0000</u>	TEACHER SALARIES K-5-SUMMIT	2,827,915.40	81,000.00	2,908,915.40	1,310,870.32	1,597,833.46	211.62

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## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2110.1201-00-0000</u>	TEACHERS DISTRICT WIDE REMOTE	165,567.00	0.00	165,567.00	0.00	0.00	165,567.00
<u>A 2110.1210-21-0000</u>	TEACHER SALARIES-6-WISDOM	1,259,767.00	95,000.00	1,354,767.00	575,742.80	778,280.20	744.00
<u>A 2110.1210-28-0000</u>	TEACHER SALARIES-6-SALK	1,749,123.80	42,500.00	1,791,623.80	779,993.70	1,011,251.66	378.40
<u>A 2110.1220-21-0000</u>	TEACHER SALARIES 7-8-WISDOM	5,560,836.56	-95,000.00	5,465,836.56	2,301,309.20	3,080,655.00	83,872.36
<u>A 2110.1220-28-0000</u>	TEACHER SALARIES 7-8-SALK	6,803,413.22	-42,500.00	6,760,913.22	2,777,983.32	3,496,180.40	486,749.50
<u>A 2110.1230-31-0000</u>	TEACHER SALARIES 9-12 DIVISION	8,426,513.20	-25,500.00	8,401,013.20	3,458,196.90	4,693,759.96	249,056.34
<u>A 2110.1230-32-0000</u>	TEACHER SALARIES 9-12 MACARTHUR	11,320,917.32	-77,400.00	11,243,517.32	4,682,818.16	6,049,130.63	511,568.53
<u>A 2110.1240-00-0000</u>	TEACH ASST/CLASSRM-DIST	36,392.00	500.00	36,892.00	17,209.49	19,478.70	203.81
<u>A 2110.1240-11-0000</u>	TEACH ASST/CLASSRM-ABBEY	102,609.00	-500.00	102,109.00	23,402.60	26,185.40	52,521.00
<u>A 2110.1240-14-0000</u>	TEACH ASST/CLASSRM-GARDINERS	63,315.00	-23,000.00	40,315.00	12,572.10	17,600.90	10,142.00
<u>A 2110.1240-16-0000</u>	TEACH ASST/CLASSRM-LEE RD	63,565.00	0.00	63,565.00	13,705.00	19,187.00	30,673.00
<u>A 2110.1240-17-0000</u>	TEACH ASST/CLASSRM-NORTHSIDE	82,730.00	0.00	82,730.00	30,401.00	35,883.00	16,446.00
<u>A 2110.1240-19-0000</u>	TEACH ASST/CLASSRM-EAST BROAD	101,821.00	-28,000.00	73,821.00	17,973.10	20,370.98	35,476.92
<u>A 2110.1240-20-0000</u>	TEACH ASST/CLASSRM-SUMMIT	27,293.00	28,000.00	55,293.00	25,018.60	29,567.40	707.00
<u>A 2110.1240-21-0000</u>	TEACH ASST/CLASSRM-WISDOM	68,188.53	0.00	68,188.53	28,411.60	39,776.40	0.53
<u>A 2110.1270-00-0000</u>	EXTRA PERIODS PAY/ELEM	80,000.00	0.00	80,000.00	48,505.06	0.00	31,494.94
<u>A 2110.1280-00-0000</u>	EXTRA PERIODS PAY SECONDARY	300,000.00	0.00	300,000.00	221,276.97	0.00	78,723.03
<u>A 2110.1290-00-6500</u>	CURRICULUM IMPROVEMENT	103,587.00	0.00	103,587.00	69,977.06	0.00	33,609.94
<u>A 2110.1310-00-6500</u>	ALTERNATE EDUCATION	72,000.00	0.00	72,000.00	27,694.41	4,011.34	40,294.25
<u>A 2110.1310-00-7000</u>	TEACHERS' SAL/SUM SCH	165,556.00	23,000.00	188,556.00	23,864.55	0.00	164,691.45
<u>A 2110.1320-00-6500</u>	DRIVER ED TEACHERS' SAL	75,000.00	0.00	75,000.00	21,170.41	0.00	53,829.59
<u>A 2110.1350-00-0000</u>	CHAIRPERSONS/SECONDARY	469,181.00	0.00	469,181.00	208,491.00	260,690.00	0.00
<u>A 2110.1400-00-0000</u>	SUBSTITUTE TEACHERS	2,800,000.00	0.00	2,800,000.00	1,159,225.11	678,077.53	962,697.36
<u>A 2110.1410-00-0000</u>	MENTORING	60,000.00	0.00	60,000.00	0.00	60,000.00	0.00
<u>A 2110.1610-00-0000</u>	NON-INST SAL/SUMMER SCH	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00
<u>A 2110.1620-00-2100</u>	A/V & MUSIC ACCOMPANISTS	7,000.00	0.00	7,000.00	180.50	0.00	6,819.50
<u>A 2110.1900-00-0000</u>	ATTENDANCE INCENTIVE	120,000.00	0.00	120,000.00	95,006.33	0.00	24,993.67
<u>A 2110.1910-00-0000</u>	HEALTH INSURANCE INCENT	1,700,000.00	0.00	1,700,000.00	593,205.50	1,106,747.54	46.96
<u>A 2110.1930-00-0000</u>	GRADUATE CREDIT INCENT	300,000.00	0.00	300,000.00	78,054.00	221,946.00	0.00
<u>A 2110.2000-00-0000</u>	INST EQUIP/DISTRICT	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<u>A 2110.2000-16-0000</u>	INST EQUIP/LEE ROAD	600.00	0.00	600.00	0.00	0.00	600.00
<u>A 2110.2000-17-0000</u>	INST EQUIP/NORTHSIDE	1,000.00	0.00	1,000.00	0.00	613.96	386.04
<u>A 2110.2000-19-0000</u>	INST EQUIP/EAST BWAY	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00

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## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2110.2000-20-0000</u>	INST EQUIP/SUMMIT LN	1,000.00	0.00	1,000.00	220.94	0.00	779.06
<u>A 2110.2000-21-0000</u>	INST EQUIP/WISDOM	5,450.00	0.00	5,450.00	0.00	4,422.00	1,028.00
<u>A 2110.2000-31-0000</u>	INST EQUIP/DIVISION	0.00	3,000.00	3,000.00	1,226.69	0.00	1,773.31
<u>A 2110.2000-32-0000</u>	INST EQUIP/MAC ARTHUR	5,500.00	0.00	5,500.00	0.00	500.00	5,000.00
<u>A 2110.4000-11-0000</u>	CONTRACTUAL EXPEND/ABBEY	3,200.00	0.00	3,200.00	588.29	914.00	1,697.71
<u>A 2110.4000-14-0000</u>	CONTRACTUAL EXPEND/GARDINERS	3,210.00	0.00	3,210.00	576.98	190.00	2,443.02
<u>A 2110.4000-16-0000</u>	CONTRACTUAL EXPEND/LEE ROAD	3,000.00	0.00	3,000.00	282.25	0.00	2,717.75
<u>A 2110.4000-17-0000</u>	CONTRACTUAL EXPEND/NORTHSIDE	1,500.00	0.00	1,500.00	206.63	0.00	1,293.37
<u>A 2110.4000-19-0000</u>	CONTRACTUAL EXPEND/E BDWAY	5,500.00	0.00	5,500.00	613.00	279.00	4,608.00
<u>A 2110.4000-20-0000</u>	CONTRACTUAL EXPEND/SUMMIT	510.00	0.00	510.00	356.01	0.00	153.99
<u>A 2110.4000-21-0000</u>	CONTRACTUAL EXPEND/WISDOM	2,680.00	0.00	2,680.00	468.75	0.00	2,211.25
<u>A 2110.4000-28-0000</u>	CONTRACTUAL EXPEND/SALK	3,600.00	0.00	3,600.00	1,273.98	469.00	1,857.02
<u>A 2110.4000-31-0000</u>	CONTRACTUAL EXPEND/DIVISION	21,000.00	0.00	21,000.00	1,468.45	1,205.55	18,326.00
<u>A 2110.4000-32-0000</u>	CONTRACTUAL EXPEND/MAC ARTHUR	25,500.00	0.00	25,500.00	6,409.04	1,023.00	18,067.96
<u>A 2110.4350-00-2100</u>	INST EQUIP RENT/MUS/	91,000.00	0.00	91,000.00	68,511.48	1,720.00	20,768.52
<u>A 2110.4490-00-2100</u>	MUSIC ACCOMPANISTS	15,000.00	0.00	15,000.00	1,138.45	1,141.57	12,719.98
<u>A 2110.4500-00-6500</u>	MAT/SUPP INSTRUCTION/DISTRICT	55,650.00	12,000.00	67,650.00	37,853.40	3,425.92	26,370.68
<u>A 2110.4500-11-6500</u>	MAT/ SUPP ABBEY LANE	25,080.00	0.00	25,080.00	9,586.14	4,055.75	11,438.11
<u>A 2110.4500-14-6500</u>	MAT/ SUPP GARDINERS	22,360.00	0.00	22,360.00	7,329.08	10,084.55	4,946.37
<u>A 2110.4500-16-6500</u>	MAT/SUPP LEE ROAD	11,440.00	0.00	11,440.00	6,783.24	3,580.68	1,076.08
<u>A 2110.4500-17-6500</u>	MAT/ SUPP NORTHSIDE	21,240.00	0.00	21,240.00	13,947.68	5,747.61	1,544.71
<u>A 2110.4500-19-6500</u>	MAT/ SUPP EAST BROAD	28,320.00	0.00	28,320.00	18,876.74	7,109.13	2,334.13
<u>A 2110.4500-20-6500</u>	MAT/SUPP SUMMIT LN	17,440.00	0.00	17,440.00	13,744.17	2,011.81	1,684.02
<u>A 2110.4500-21-6500</u>	MAT/SUPP WISDM LN	33,390.00	0.00	33,390.00	9,719.87	71.77	23,598.36
<u>A 2110.4500-28-6500</u>	MAT/SUPP SALK MS	42,570.00	0.00	42,570.00	16,099.53	8,408.53	18,061.94
<u>A 2110.4500-31-6500</u>	MAT/SUPP DIVISION	45,675.00	-1,500.00	44,175.00	24,416.94	13,875.31	5,882.75
<u>A 2110.4500-32-6500</u>	MAT/SUPP MAC ARTHUR	57,105.00	0.00	57,105.00	16,005.04	21,561.52	19,538.44
<u>A 2110.4510-00-6500</u>	MAT/SUPP PHYS ED	48,000.00	0.00	48,000.00	15,095.01	7,947.82	24,957.17
<u>A 2110.4520-00-3200</u>	MAT/SUPP DRIVER ED	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 2110.4530-00-0000</u>	COMMENCEMENT/ ASSEMBL	48,785.00	0.00	48,785.00	2,281.91	26,894.24	19,608.85
<u>A 2110.4540-00-3200</u>	GASOLINE/DRIVER ED	5,304.00	0.00	5,304.00	0.00	0.00	5,304.00
<u>A 2110.4550-00-2100</u>	EQUIP REPAIRS/MUSIC	44,210.00	0.00	44,210.00	19,358.23	18,641.77	6,210.00
<u>A 2110.4650-00-3200</u>	VEHICLE REPAIRS/DRIVR ED	6,000.00	0.00	6,000.00	303.90	2,250.00	3,446.10

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## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2110.4680-00-3200</u>	DRIVERS ED CONTRACTUAL	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
<u>A 2110.4690-00-0000</u>	TUITION- OTHER DISTRICTS	36,000.00	-32,704.00	3,296.00	0.00	0.00	3,296.00
<u>A 2110.4700-00-0000</u>	PAYMENTS TO CHARTER SCHOOLS	40,000.00	49,704.00	89,704.00	36,352.01	32,146.66	21,205.33
<u>A 2110.4750-00-0000</u>	TRAINING/TRAVEL	73,000.00	34,169.52	107,169.52	44,580.46	30,328.55	32,260.51
<u>A 2110.4800-00-0000</u>	TEXTBOOKS - DISTRICT	106,500.00	0.00	106,500.00	79,130.47	0.00	27,369.53
<u>A 2110.4800-11-0000</u>	TEXTBOOKS/ABBEY LANE	99,052.42	-25,000.00	74,052.42	53,285.79	0.00	20,766.63
<u>A 2110.4800-14-0000</u>	TEXTBOOKS/GARDINERS AVE	65,093.56	0.00	65,093.56	48,371.88	4,112.74	12,608.94
<u>A 2110.4800-16-0000</u>	TEXTBOOKS/LEE ROAD	43,450.00	0.00	43,450.00	26,062.05	0.00	17,387.95
<u>A 2110.4800-17-0000</u>	TEXTBOOKS/NORTHSIDE	83,242.28	0.00	83,242.28	39,268.24	2,443.95	41,530.09
<u>A 2110.4800-19-0000</u>	TEXTBOOKS/EAST BROADWY	94,438.33	-25,000.00	69,438.33	45,185.91	98.00	24,154.42
<u>A 2110.4800-20-0000</u>	TEXTBOOKS/SUMMIT LANE	73,539.18	0.00	73,539.18	31,232.00	2,006.11	40,301.07
<u>A 2110.4800-21-0000</u>	TEXTBOOKS/WISDOM	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2110.4800-28-0000</u>	TEXTBOOKS/SALK MID SCH	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2110.4800-31-0000</u>	TEXTBOOKS/DIVISION AVE	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
<u>A 2110.4800-32-0000</u>	TEXTBOOKS/MAC ARTHUR HS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
<u>A 2110.4810-00-0000</u>	TEXTBOOKS/NON-PUBLIC	95,000.00	0.00	95,000.00	32,045.50	20,764.67	42,189.83
<u>A 2110.4900-00-0000</u>	BOCES SERVICES	4,122,350.00	-12,000.00	4,110,350.00	1,595,174.54	2,510,812.16	4,363.30
<u>A 2111.4000-00-1300</u>	CONTRACUAL EXPEND/ENGLISH	600.00	0.00	600.00	0.00	0.00	600.00
<u>A 2111.4500-00-1300</u>	MAT & SUPP/ENGLISH	13,000.00	0.00	13,000.00	673.74	2,672.88	9,653.38
<u>A 2111.4750-00-1300</u>	TRAINING/TRAVEL - ENGLISH	2,500.00	0.00	2,500.00	110.00	513.80	1,876.20
<u>A 2111.4800-00-1300</u>	TEXTBOOKS-ENGLISH	91,500.00	0.00	91,500.00	28,222.14	13,450.94	49,826.92
<u>A 2112.2000-00-1900</u>	INST EQUIPMENT/MATH	5,000.00	0.00	5,000.00	2,658.00	204.97	2,137.03
<u>A 2112.4500-00-1900</u>	MAT & SUPP/ MATH	3,500.00	0.00	3,500.00	1,497.50	1,036.35	966.15
<u>A 2112.4750-00-1900</u>	TRAINING/TRAVEL-MATH	1,500.00	0.00	1,500.00	167.00	393.00	940.00
<u>A 2112.4800-00-1900</u>	TEXTBOOKS-MATH	36,000.00	0.00	36,000.00	21,711.60	12,488.15	1,800.25
<u>A 2113.2000-00-2400</u>	INST/EQUIPMENT/SCIENCE	10,000.00	0.00	10,000.00	996.00	0.00	9,004.00
<u>A 2113.4000-00-2400</u>	CONTRACTUAL EXPEND/SCIENCE	600.00	0.00	600.00	60.00	0.00	540.00
<u>A 2113.4500-00-2400</u>	MAT&SUPP -SCIENCE	35,300.00	0.00	35,300.00	15,952.11	8,451.17	10,896.72
<u>A 2113.4750-00-2400</u>	TRAINING. TRAVEL SCIENCE	2,500.00	0.00	2,500.00	126.00	324.00	2,050.00
<u>A 2113.4800-00-2400</u>	TEXTBOOKS-SCIENCE	34,108.00	0.00	34,108.00	23,734.61	1,835.45	8,537.94
<u>A 2114.4500-00-2500</u>	MAT & SUPP/ SOCIAL STUDIES	3,000.00	0.00	3,000.00	872.36	291.64	1,836.00
<u>A 2114.4750-00-2500</u>	TRAINING/TRAVEL -SOCIAL STUDIES	2,500.00	0.00	2,500.00	143.00	307.00	2,050.00
<u>A 2114.4800-00-2500</u>	TEXTBOOKS-SOCIAL STUDIES	35,000.00	0.00	35,000.00	23,152.76	0.00	11,847.24

## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2115.4000-00-1500</a>	CONTRACTUAL EXPEND WORLD LANG	0.00	1,000.00	1,000.00	489.00	0.00	511.00
<a href="#">A 2115.4500-00-1500</a>	MAT/SUPP/ WORLD LANGUAGE	8,000.00	-3,000.00	5,000.00	4,541.50	294.70	163.80
<a href="#">A 2115.4750-00-1500</a>	TRAIN/TRAVEL WORLD LANG	0.00	2,000.00	2,000.00	379.00	279.00	1,342.00
<a href="#">A 2115.4800-00-1500</a>	TEXTBOOKS-WORLD LANGUAGE	45,000.00	0.00	45,000.00	33,629.65	3,927.59	7,442.76
<a href="#">A 2116.2000-00-2100</a>	INST EQUIPMENT/MUSIC	7,000.00	5,000.00	12,000.00	2,101.07	6,317.98	3,580.95
<a href="#">A 2116.4000-00-2100</a>	CONTRACUAL EXPEND/MUSIC	1,600.00	0.00	1,600.00	487.72	500.00	612.28
<a href="#">A 2116.4500-00-2100</a>	MAT/ SUPP / MUSIC	45,000.00	-8,800.00	36,200.00	25,775.78	7,081.43	3,342.79
<a href="#">A 2116.4750-00-2100</a>	TRAINING/TRAVEL-MUSIC	15,000.00	0.00	15,000.00	2,008.95	0.00	12,991.05
<a href="#">A 2116.4800-00-2100</a>	TEXTBOOKS-MUSIC	3,000.00	2,000.00	5,000.00	1,668.85	57.00	3,274.15
<a href="#">A 2117.2000-00-1000</a>	INST EQUIPMENT/ ART	86,170.00	-33,320.00	52,850.00	6,029.49	19,462.49	27,358.02
<a href="#">A 2117.4000-00-1000</a>	CONTRACUAL EXPEND/ART	18,000.00	0.00	18,000.00	1,261.00	789.00	15,950.00
<a href="#">A 2117.4500-00-1000</a>	MAT/SUPP/ ART	256,639.00	-92,435.00	164,204.00	112,258.70	45,913.92	6,031.38
<a href="#">A 2117.4750-00-1000</a>	TRAINING/TRAVEL-ART	6,000.00	0.00	6,000.00	0.00	639.00	5,361.00
<a href="#">A 2118.2000-00-1200</a>	INST EQUIPMENT/ BUSINESS	2,500.00	0.00	2,500.00	749.95	850.05	900.00
<a href="#">A 2118.4800-00-1200</a>	TEXTBOOKS-BUSINESS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<a href="#">A 2119.2000-00-6500</a>	ELEM ED EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<a href="#">A 2119.4800-00-6500</a>	ELEM ED TEXT BOOKS	47,500.00	50,000.00	97,500.00	52,875.00	2,218.13	42,406.87
<a href="#">A 2119.4900-00-6500</a>	ELEM ED BOCES	160,500.00	0.00	160,500.00	91,368.00	69,132.00	0.00
<a href="#">A 2120.2000-00-2000</a>	FACS-EQUIPMENT DISTRICT	0.00	7,350.00	7,350.00	4,987.98	897.89	1,464.13
<a href="#">A 2120.4500-00-2000</a>	FACS-MAT&SUPP DISTRICT	0.00	51,825.00	51,825.00	27,403.43	15,550.41	8,871.16
<a href="#">A 2121.2000-00-1800</a>	TECH-EQUIPMENT DISTRICT	0.00	27,470.00	27,470.00	7,053.67	0.00	20,416.33
<a href="#">A 2121.4500-00-1800</a>	TECH-MAT&SUPP DISTRICT	0.00	45,610.00	45,610.00	29,039.42	14,194.69	2,375.89
<a href="#">A 2250.1200-11-3450</a>	SPEC ED-TEACHERS K-5-ABBY	662,378.00	0.00	662,378.00	210,486.44	248,186.04	203,705.52
<a href="#">A 2250.1200-14-3450</a>	SPEC ED-TEACHERS K-5-GARDINERS	830,355.00	0.00	830,355.00	273,317.96	377,727.50	179,309.54
<a href="#">A 2250.1200-16-3450</a>	SPEC ED-TEACHERS K-5-LEE RD	339,825.50	0.00	339,825.50	122,633.30	171,686.70	45,505.50
<a href="#">A 2250.1200-17-3450</a>	SPEC ED-TEACHERS K-5-NORTHSIDE	570,154.00	0.00	570,154.00	236,775.90	331,486.10	1,892.00
<a href="#">A 2250.1200-19-3450</a>	SPEC ED-TEACHERS K-5-EAST BROAD	1,267,736.00	0.00	1,267,736.00	468,604.48	527,080.20	272,051.32
<a href="#">A 2250.1200-20-3450</a>	SPEC ED-TEACHERS K-5-SUMMIT	767,020.50	0.00	767,020.50	192,507.50	234,982.60	339,530.40
<a href="#">A 2250.1215-21-3450</a>	SPEC ED TEACHERS' SAL 6 WISDOM	683,252.00	0.00	683,252.00	231,105.80	323,548.20	128,598.00
<a href="#">A 2250.1215-28-3450</a>	SPEC ED TEACHERS SAL 6 SALK	783,169.00	0.00	783,169.00	264,156.00	377,422.00	141,591.00
<a href="#">A 2250.1220-21-3450</a>	SPEC ED TEACHERS' SAL 7-8-WISDOM	1,372,421.50	0.00	1,372,421.50	551,730.84	707,047.60	113,643.06
<a href="#">A 2250.1220-28-3450</a>	SPEC ED TEACHERS' SAL 7-8-SALK	1,213,418.00	0.00	1,213,418.00	473,453.70	613,260.30	126,704.00
<a href="#">A 2250.1230-31-3450</a>	SPEC ED TEACHERS' SAL 9-12-DIVISION	2,229,305.00	-120,000.00	2,109,305.00	936,976.30	1,171,458.70	870.00

Attachment: Appropriation Report 7 1 21 to 1 31 22 (4436 : Business Office Reports)

## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2250.1230-32-3450</a>	SPEC ED TEACHERS' SAL 9-12-MACARTHUR	2,023,057.00	120,000.00	2,143,057.00	883,354.05	1,245,376.83	14,326.12
<a href="#">A 2250.1240-11-3450</a>	SPEC ED-TEACHER ASSIST K-5-ABBY	296,438.00	24,000.00	320,438.00	128,216.04	187,781.73	4,440.23
<a href="#">A 2250.1240-14-3450</a>	SPEC ED-TEACHER ASSIST K-5-GARDINERS	177,746.00	34,000.00	211,746.00	87,443.00	108,078.40	16,224.60
<a href="#">A 2250.1240-16-3450</a>	SPEC ED-TEACHER ASSIST K-5-LEE RD	88,514.00	0.00	88,514.00	39,663.50	48,850.50	0.00
<a href="#">A 2250.1240-17-3450</a>	SPEC ED-TEACHER ASSIST K-5-NORTHSIDE	189,793.00	-8,500.00	181,293.00	80,112.04	96,661.10	4,519.86
<a href="#">A 2250.1240-19-3450</a>	SPEC ED-TEACHER ASSIST K-5-EAST BROAD	376,014.00	8,500.00	384,514.00	167,765.50	215,255.50	1,493.00
<a href="#">A 2250.1240-20-3450</a>	SPEC ED-TEACHER ASSIST K-5-SUMMIT	174,456.00	0.00	174,456.00	64,363.90	79,491.10	30,601.00
<a href="#">A 2250.1240-21-3450</a>	SPEC ED-TEACHER ASSIST 6-8-WISDOM	385,441.00	-62,500.00	322,941.00	116,638.77	146,686.30	59,615.93
<a href="#">A 2250.1240-28-3450</a>	SPEC ED-TEACHER ASSIST 6-8-SALK	387,789.00	4,500.00	392,289.00	168,420.21	200,324.40	23,544.39
<a href="#">A 2250.1240-31-3450</a>	SPEC ED-TEACHER ASSIST 9-12-DIVISION	388,363.00	0.00	388,363.00	168,235.30	196,203.70	23,924.00
<a href="#">A 2250.1240-32-3450</a>	SPEC ED-TEACHER ASSIST 9-12-MACARTHUR	508,540.00	0.00	508,540.00	229,358.00	276,900.94	2,281.06
<a href="#">A 2250.1300-00-3450</a>	SPEC ED TEACHERS/SUM SCH	33,000.00	0.00	33,000.00	0.00	0.00	33,000.00
<a href="#">A 2250.1350-00-3450</a>	SPEC ED CHAIRPERSONS	926,320.00	0.00	926,320.00	336,590.37	418,171.00	171,558.63
<a href="#">A 2250.1370-00-3450</a>	SPEC ED CSE MEETINGS	72,000.00	0.00	72,000.00	21,388.32	0.00	50,611.68
<a href="#">A 2250.1500-00-3450</a>	SPEC ED DIR OF SPECIAL ED	182,806.00	1,000.00	183,806.00	107,636.88	76,169.12	0.00
<a href="#">A 2250.1505-00-3450</a>	SPEC ED-OCCUPATIONAL THERAPY-INST	78,783.00	0.00	78,783.00	0.00	0.00	78,783.00
<a href="#">A 2250.1510-00-3450</a>	SPEC ED ASST DIR-SPECIAL ED	302,208.00	0.00	302,208.00	160,423.18	127,420.82	14,364.00
<a href="#">A 2250.1550-00-3450</a>	SPEECH/HEAR SRV SPEECH THERAPISTS	2,182,371.20	0.00	2,182,371.20	788,888.97	1,393,482.01	0.22
<a href="#">A 2250.1600-00-3450</a>	SPEC ED CLERICAL SALARIES	323,949.18	-1,000.00	322,949.18	134,950.74	109,075.02	78,923.42
<a href="#">A 2250.1610-00-3450</a>	SPEC ED TEACHER AIDES DIST	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
<a href="#">A 2250.1610-11-3450</a>	SPEC ED TEACHER AIDES-ABBEY	195,608.00	0.00	195,608.00	76,815.70	86,789.48	32,002.82
<a href="#">A 2250.1610-14-3450</a>	SPEC ED TEACHER AIDES-GARDINERS	209,463.00	25,000.00	234,463.00	104,340.32	128,775.70	1,346.98
<a href="#">A 2250.1610-16-3450</a>	SPEC ED TEACHER AIDES-LEE	145,899.00	0.00	145,899.00	61,792.80	66,682.50	17,423.70
<a href="#">A 2250.1610-17-3450</a>	SPEC ED TEACHER AIDES-NORTHSIDE	174,433.00	8,000.00	182,433.00	80,992.18	99,223.68	2,217.14
<a href="#">A 2250.1610-19-3450</a>	SPEC ED TEACHER AIDES-EAST BROAD	346,330.00	-8,000.00	338,330.00	145,582.00	153,843.00	38,905.00
<a href="#">A 2250.1610-20-3450</a>	SPEC ED TEACHER AIDES-SUMMIT	127,060.00	0.00	127,060.00	39,446.50	39,446.50	48,167.00
<a href="#">A 2250.1610-21-3450</a>	SPEC ED TEACHER AIDES-WISDOM	214,269.00	-25,000.00	189,269.00	57,287.60	59,130.00	72,851.40
<a href="#">A 2250.1610-28-3450</a>	SPEC ED TEACHER AIDES-SALK	248,844.00	0.00	248,844.00	96,870.52	106,458.20	45,515.28
<a href="#">A 2250.1610-31-3450</a>	SPEC ED TEACHER AIDES-DIVISION	208,652.00	-23,000.00	185,652.00	75,398.92	75,918.50	34,334.58
<a href="#">A 2250.1610-32-3450</a>	SPEC ED TEACHER AIDE/ MAC	251,611.00	23,000.00	274,611.00	131,566.89	140,704.30	2,339.81

## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2250.1620-00-7000</u>	SPEC ED SUMMER SCH AIDES	45,000.00	0.00	45,000.00	0.00	45,000.00	0.00
<u>A 2250.1630-00-3450</u>	SPEC ED OCCUPATIONL THERAP	103,300.00	0.00	103,300.00	51,650.00	51,650.00	0.00
<u>A 2250.1640-00-3450</u>	SPEC ED TEACHER AIDE SUBS	70,000.00	0.00	70,000.00	28,371.96	0.00	41,628.04
<u>A 2250.2000-00-3450</u>	SPEC ED EQUIPMENT	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 2250.4000-00-3450</u>	SPEC ED RELATD SERV/IN-DIST	1,500,000.00	1,420.00	1,501,420.00	541,231.01	957,963.99	2,225.00
<u>A 2250.4050-00-3450</u>	SPEC ED RELATD SERV/OUT-DIST	120,000.00	23,506.81	143,506.81	44,679.57	33,959.76	64,867.48
<u>A 2250.4060-00-7000</u>	SUMMER SCHOOL RELATED SERVICES	150,000.00	6,000.00	156,000.00	126,632.46	22,463.09	6,904.45
<u>A 2250.4080-00-3450</u>	RESIDENTIAL MAINTENANCE	480,000.00	162,165.47	642,165.47	130,838.34	511,327.13	0.00
<u>A 2250.4500-00-3450</u>	SPEC ED MAT/SUPP-DISTRICT	40,000.00	0.00	40,000.00	10,925.62	2,595.43	26,478.95
<u>A 2250.4500-11-3450</u>	SPEC ED MAT/SUPP-ABBAY	1,500.00	0.00	1,500.00	633.26	266.41	600.33
<u>A 2250.4500-14-3450</u>	SPEC ED MAT/SUPP-GARDINERS	1,875.00	0.00	1,875.00	329.40	92.55	1,453.05
<u>A 2250.4500-16-3450</u>	SPEC ED MAT/SUPP-LEE RD	1,250.00	0.00	1,250.00	410.69	3.59	835.72
<u>A 2250.4500-17-3450</u>	SPEC ED MAT/SUPP-NORTHSIDE	1,125.00	0.00	1,125.00	510.96	234.08	379.96
<u>A 2250.4500-19-3450</u>	SPEC ED MAT/SUPP-EAST BROADWAY	2,000.00	0.00	2,000.00	1,460.22	16.12	523.66
<u>A 2250.4500-20-3450</u>	SPEC ED MAT/SUPP-SUMMIT	1,500.00	0.00	1,500.00	816.46	69.17	614.37
<u>A 2250.4500-21-3450</u>	SPEC ED MAT/SUPP-WISDOM	3,625.00	0.00	3,625.00	2,358.33	200.07	1,066.60
<u>A 2250.4500-28-3450</u>	SPEC ED MAT/SUPP-SALK	3,250.00	0.00	3,250.00	1,845.59	460.04	944.37
<u>A 2250.4500-31-3450</u>	SPEC ED MAT/SUPP-DIVISION	3,875.00	0.00	3,875.00	2,155.48	941.36	778.16
<u>A 2250.4500-32-3450</u>	SPEC ED MAT/SUPP-MACARTHUR	4,125.00	334.64	4,459.64	2,850.50	1,201.24	407.90
<u>A 2250.4550-00-3450</u>	SPEECH/HEAR SRV GEN INST SPPLIES	4,000.00	0.00	4,000.00	2,963.30	275.77	760.93
<u>A 2250.4700-00-3450</u>	SPEC ED PVT SCH TUITION	2,250,000.00	-1,000.00	2,249,000.00	634,141.26	1,522,677.54	92,181.20
<u>A 2250.4710-00-3460</u>	SPEC ED PVT SCH-RATE ADJUST	50,000.00	10,775.61	60,775.61	37,100.55	23,225.02	450.04
<u>A 2250.4720-00-3450</u>	SPEC ED PUBLIC SCH TUITION	350,000.00	9,000.00	359,000.00	143,124.00	215,876.00	0.00
<u>A 2250.4730-00-3460</u>	SPEC ED PUBLIC SCH-RATE ADJUST	25,000.00	3,960.00	28,960.00	0.00	12,960.00	16,000.00
<u>A 2250.4750-00-3450</u>	SPEC ED TRAINING/TRAVEL	14,000.00	0.00	14,000.00	2,281.39	733.89	10,984.72
<u>A 2250.4800-00-3450</u>	SPEC ED TEXTBOOKS	5,000.00	0.00	5,000.00	1,492.15	197.69	3,310.16
<u>A 2250.4900-00-0000</u>	SPEC ED BOCES SERVICES	7,150,000.00	-45,000.00	7,105,000.00	2,485,671.60	4,534,381.52	84,946.88
<u>A 2270.1200-11-0000</u>	AIS READG K-5-ABBAY LANE	585,852.27	-19,000.00	566,852.27	215,585.47	245,752.09	105,514.71
<u>A 2270.1200-14-0000</u>	AIS READG K-5-GARDINERS	510,020.00	0.00	510,020.00	221,511.90	285,510.80	2,997.30
<u>A 2270.1200-16-0000</u>	AIS READG K-5-LEE RD	318,987.00	64,000.00	382,987.00	179,911.32	203,891.40	-815.72
<u>A 2270.1200-17-0000</u>	AIS READG K-5-NORTHSIDE	374,204.00	0.00	374,204.00	171,123.71	195,001.01	8,079.28
<u>A 2270.1200-19-0000</u>	AIS READG K-5-EAST BROADWAY	620,230.00	6,000.00	626,230.00	287,560.05	341,631.60	-2,961.65
<u>A 2270.1200-20-0000</u>	AIS READG K-5-SUMMIT LN	421,383.00	-42,000.00	379,383.00	170,686.13	209,640.00	-943.13

## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2270.1200-21-0000</u>	AIS READG 6-8-WISDOM	123,724.00	0.00	123,724.00	36,682.13	31,931.69	55,110.18
<u>A 2270.1200-28-0000</u>	AIS READG 6-8-SALK	220,602.00	0.00	220,602.00	74,025.98	74,232.10	72,343.92
<u>A 2270.1230-31-0000</u>	AIS READG 9-12-DIVISION	134,458.00	-9,000.00	125,458.00	27,335.32	21,058.68	77,064.00
<u>A 2270.1230-32-0000</u>	AIS READG 9-12 MACARTHUR	138,798.00	0.00	138,798.00	58,969.01	79,828.99	0.00
<u>A 2270.4500-00-1400</u>	ESL MATERIALS SUPPLIES	6,100.00	0.00	6,100.00	4,472.74	267.04	1,360.22
<u>A 2270.4500-00-2300</u>	AIS MATERIALS SUPPLIES	35,000.00	0.00	35,000.00	14,511.46	9,723.52	10,765.02
<u>A 2610.1600-00-0000</u>	LIBRARY CLERICAL	244,594.82	0.00	244,594.82	120,137.44	117,520.69	6,936.69
<u>A 2610.4500-11-0000</u>	LIBRARY MAT & SUPP ABBEY LN	360.00	0.00	360.00	0.00	0.00	360.00
<u>A 2610.4500-14-0000</u>	LIBRARY MAT & SUPP GARDINERS	307.00	0.00	307.00	77.72	57.24	172.04
<u>A 2610.4500-16-0000</u>	LIBRARY MAT & SUPP LEE ROAD	164.00	0.00	164.00	0.00	0.00	164.00
<u>A 2610.4500-17-0000</u>	LIBRARY MAT & SUPP NORTHSIDE	287.00	0.00	287.00	0.00	284.90	2.10
<u>A 2610.4500-19-0000</u>	LIBRARY MAT & SUPP EAST B'WAY	394.00	0.00	394.00	226.24	0.00	167.76
<u>A 2610.4500-20-0000</u>	LIBRARY MAT & SUPP SUMMIT LN	225.00	0.00	225.00	0.00	224.55	0.45
<u>A 2610.4500-21-0000</u>	LIBRARY MAT & SUPP WISDOM	446.00	0.00	446.00	109.53	170.30	166.17
<u>A 2610.4500-28-0000</u>	LIBRARY MAT & SUPP SALK	503.00	0.00	503.00	224.59	275.26	3.15
<u>A 2610.4500-31-0000</u>	LIBRARY MAT & SUPP DIVISION AVE	563.00	0.00	563.00	316.42	0.00	246.58
<u>A 2610.4500-32-0000</u>	LIBRARY MAT & SUPP MACARTHUR	726.00	0.00	726.00	198.50	41.50	486.00
<u>A 2610.4600-11-0000</u>	LIBRARY BOOKS ABBEY	4,241.00	0.00	4,241.00	4,239.55	1.45	0.00
<u>A 2610.4600-14-0000</u>	LIBRARY BOOKS GARDINERS	3,616.00	0.00	3,616.00	1,817.04	112.97	1,685.99
<u>A 2610.4600-16-0000</u>	LIBRARY BOOKS LEE RD	1,922.00	0.00	1,922.00	1,368.31	0.00	553.69
<u>A 2610.4600-17-0000</u>	LIBRARY BOOKS NORTHSIDE	3,381.00	0.00	3,381.00	0.00	0.00	3,381.00
<u>A 2610.4600-19-0000</u>	LIBRARY BOOKS EB	4,644.00	0.00	4,644.00	4,529.15	114.85	0.00
<u>A 2610.4600-20-0000</u>	LIBRARY BOOKS SUMMIT	2,648.00	0.00	2,648.00	191.62	2,449.98	6.40
<u>A 2610.4600-21-0000</u>	LIBRARY BOOKS WISDOM	5,249.00	0.00	5,249.00	2,676.64	2,572.36	0.00
<u>A 2610.4600-28-0000</u>	LIBRARY BOOKS SALK	5,928.00	0.00	5,928.00	3,466.71	2,461.29	0.00
<u>A 2610.4600-31-0000</u>	LIBRARY BOOKS DIVISION	6,626.00	0.00	6,626.00	961.34	5,552.67	111.99
<u>A 2610.4600-32-0000</u>	LIBRARY BOOKS MACARTHUR	8,555.00	0.00	8,555.00	5,005.24	2,050.00	1,499.76
<u>A 2630.1240-00-1800</u>	COMPUTER INST TA-DISTRICT	51,892.00	0.00	51,892.00	30,270.24	21,621.76	0.00
<u>A 2630.1240-11-1800</u>	COMPUTER INST TA-ABBY	32,247.00	0.00	32,247.00	16,123.50	16,123.50	0.00
<u>A 2630.1240-14-1800</u>	COMPUTER INST TA-GARDINERS	39,892.00	0.00	39,892.00	19,946.00	19,946.00	0.00
<u>A 2630.1240-16-1800</u>	COMPUTER INST TA-LEE RD	33,793.00	0.00	33,793.00	16,896.50	16,896.50	0.00
<u>A 2630.1240-17-1800</u>	COMPUTER INST TA-NORTHSIDE	39,892.00	0.00	39,892.00	19,946.00	19,946.00	0.00
<u>A 2630.1240-19-1800</u>	COMPUTER INST TA-EAST BROADWAY	39,392.00	0.00	39,392.00	16,413.30	22,978.70	0.00

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## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2630.1240-20-1800</u>	COMPUTER INST TA-SUMMIT	34,329.00	0.00	34,329.00	17,164.50	17,164.50	0.00
<u>A 2630.1240-21-1800</u>	COMPUTER INST TA-WISDOM	33,793.00	0.00	33,793.00	16,896.50	16,896.50	0.00
<u>A 2630.1240-28-1800</u>	COMPUTER INST TA-SALK	32,753.00	0.00	32,753.00	16,376.50	16,376.50	0.00
<u>A 2630.1240-31-1800</u>	COMPUTER INST TA-DIVISION	39,892.00	25,500.00	65,392.00	13,436.20	15,879.26	36,076.54
<u>A 2630.1240-32-1800</u>	COMPUTER INST TA-MACARTHUR	33,793.00	0.00	33,793.00	16,896.50	16,896.50	0.00
<u>A 2630.1510-00-1800</u>	COMPUTER INST IT STAFF	1,086,341.00	0.00	1,086,341.00	636,010.35	448,006.48	2,324.17
<u>A 2630.1600-00-1800</u>	COMPUTER INST CLERICAL SALARIES	99,478.00	0.00	99,478.00	58,028.74	41,449.26	0.00
<u>A 2630.2000-00-1800</u>	COMPUTER INST EQUIP	45,000.00	0.00	45,000.00	26,914.95	0.00	18,085.05
<u>A 2630.2200-00-1800</u>	COMPUTER INST STATE AIDED HARDWR	97,500.00	0.00	97,500.00	37,316.15	6,627.48	53,556.37
<u>A 2630.4000-00-1800</u>	COMPUTER INST CONTRACTUAL EXP	214,900.00	2,403.92	217,303.92	71,319.88	20,754.28	125,229.76
<u>A 2630.4500-00-1800</u>	COMPUTER INST MAT & SUPP	297,500.00	569.98	298,069.98	90,832.13	111,712.03	95,525.82
<u>A 2630.4600-00-1800</u>	COMPUTER INST STATE AIDED SOFTWR	317,400.00	0.00	317,400.00	98,339.45	95,864.65	123,195.90
<u>A 2630.4601-00-1800</u>	COMPUTER INST HS SOFTWARE	24,300.00	0.00	24,300.00	19,765.56	3,980.00	554.44
<u>A 2630.4602-00-1800</u>	COMPUTER INST MS SOFTWARE	19,750.00	0.00	19,750.00	8,348.27	2,346.50	9,055.23
<u>A 2630.4603-00-1800</u>	COMPUTER INST ES SOFTWARE	47,395.00	0.00	47,395.00	43,782.27	809.73	2,803.00
<u>A 2630.4650-00-1800</u>	COMPUTER INST REPAIR CODE	328,000.00	6,534.78	334,534.78	101,113.90	71,304.08	162,116.80
<u>A 2630.4750-00-1800</u>	COMPUTER INST TRAINING/TRAVEL	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
<u>A 2630.4900-00-1800</u>	COMPUTER INST BOCES SERVICES	2,997,855.00	0.00	2,997,855.00	1,552,496.39	632,827.03	812,531.58
<u>A 2810.1500-21-0000</u>	GUIDANCE SALARIES-WISDOM	356,776.50	0.00	356,776.50	156,741.19	200,035.80	-0.45
<u>A 2810.1500-28-0000</u>	GUIDANCE SALARIES-SALK	536,414.50	0.00	536,414.50	235,522.59	300,889.20	2.71
<u>A 2810.1500-31-0000</u>	GUIDANCE SALARIES-DIVISION	786,311.20	0.00	786,311.20	356,000.80	430,011.00	299.40
<u>A 2810.1500-32-0000</u>	GUIDANCE SALARIES-MACARTHUR	881,174.80	700.00	881,874.80	434,528.54	447,242.30	103.96
<u>A 2810.1600-00-0000</u>	GUIDANCE NON-INSTR SALARIES	430,104.00	13,000.00	443,104.00	233,669.24	208,644.76	790.00
<u>A 2810.2000-00-0000</u>	GUIDANCE EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 2810.4000-00-0000</u>	GUIDANCE CONTRACTUAL EXP	1,400.00	0.00	1,400.00	0.00	0.00	1,400.00
<u>A 2810.4500-00-0000</u>	GUIDANCE MAT & SUPP	5,300.00	0.00	5,300.00	1,402.90	448.50	3,448.60
<u>A 2815.1500-00-0000</u>	HEALTH SERVICES HOME TEACHING	120,000.00	-15,000.00	105,000.00	18,405.45	0.00	86,594.55
<u>A 2815.1510-00-0000</u>	HEALTH SERVICES NURSES	997,712.14	0.00	997,712.14	409,215.58	428,897.87	159,598.69
<u>A 2815.1600-00-0000</u>	HEALTH SERVICES NON-INSTR SALARY	76,404.98	0.00	76,404.98	36,134.48	38,854.06	1,416.44
<u>A 2815.1750-00-0000</u>	HEALTH SERVICES NURSES P/T & O/T	30,000.00	0.00	30,000.00	32,120.11	0.00	-2,120.11
<u>A 2815.2000-00-0000</u>	HEALTH SERVICES EQUIP	22,000.00	7,826.91	29,826.91	7,842.51	2,552.14	19,432.26
<u>A 2815.4000-00-0000</u>	HEALTH SERVICES CONTRACTUAL EXP	41,000.00	15,000.00	56,000.00	24,588.75	25,411.25	6,000.00
<u>A 2815.4140-00-0000</u>	HEALTH SERVICES SERVCS/OTHR DIST	365,000.00	0.00	365,000.00	76,083.29	287,000.00	1,916.71

Attachment: Appropriation Report 7 1 21 to 1 31 22 (4436 : Business Office Reports)

## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2815.4250-00-0000</a>	HEALTH SERVICES OUTSIDE TEACHERS	60,000.00	0.00	60,000.00	14,724.27	6,925.73	38,350.00
<a href="#">A 2815.4500-00-0000</a>	HEALTH SERVICES MAT & SUPP	22,850.00	993.80	23,843.80	10,242.75	1,881.11	11,719.94
<a href="#">A 2815.4750-00-0000</a>	HEALTH SERVICES TRAINING/TRAVEL	1,500.00	0.00	1,500.00	223.66	376.34	900.00
<a href="#">A 2815.4900-00-0000</a>	HEALTH SERVICES BOCES HEALTH SERV	89,585.00	0.00	89,585.00	19,735.78	30,998.22	38,851.00
<a href="#">A 2820.1500-00-0000</a>	PSYCHOLOGISTS' DISTRICT WIDE	67,000.00	0.00	67,000.00	-5,063.00	0.00	72,063.00
<a href="#">A 2820.1500-11-0000</a>	PSYCHOLOGISTS' SAL-ABBEY	181,597.20	-38,000.00	143,597.20	52,817.60	82,527.80	8,251.80
<a href="#">A 2820.1500-14-0000</a>	PSYCHOLOGISTS' SAL-GARDINERS	155,846.80	85,000.00	240,846.80	101,982.90	98,667.70	40,196.20
<a href="#">A 2820.1500-16-0000</a>	PSYCHOLOGISTS' SAL-LEE RD	54,606.60	3,500.00	58,106.60	20,980.70	33,625.90	3,500.00
<a href="#">A 2820.1500-17-0000</a>	PSYCHOLOGISTS' SAL-NORTHSIDE	140,787.40	40,500.00	181,287.40	67,425.60	113,144.20	717.60
<a href="#">A 2820.1500-19-0000</a>	PSYCHOLOGISTS' SAL-EAST BROADWAY	223,246.00	0.00	223,246.00	108,623.00	108,623.00	6,000.00
<a href="#">A 2820.1500-20-0000</a>	PSYCHOLOGISTS' SAL-SUMMIT LANE	142,477.00	0.00	142,477.00	59,365.40	83,111.60	0.00
<a href="#">A 2820.1500-21-0000</a>	PSYCHOLOGISTS' SAL-WISDOM	221,849.80	0.00	221,849.80	92,437.40	129,412.40	0.00
<a href="#">A 2820.1500-28-0000</a>	PSYCHOLOGISTS' SAL-SALK	170,947.20	0.00	170,947.20	71,228.00	99,719.20	0.00
<a href="#">A 2820.1500-31-0000</a>	PSYCHOLOGISTS' SAL-DIVISION	231,002.00	0.00	231,002.00	104,274.40	126,727.60	0.00
<a href="#">A 2820.1500-32-0000</a>	PSYCHOLOGISTS' SAL-MACARTHUR	370,719.00	0.00	370,719.00	164,525.60	203,466.40	2,727.00
<a href="#">A 2820.4000-00-0000</a>	PSYCHOLOG SRV CONTRACTUAL EXP	30,000.00	0.00	30,000.00	8,600.00	11,900.00	9,500.00
<a href="#">A 2820.4500-00-0000</a>	PSYCHOLOG SRV MAT & SUPP	10,000.00	0.00	10,000.00	85.03	0.87	9,914.10
<a href="#">A 2825.1500-00-0000</a>	SOCIAL WORKERS	1,356,071.00	500.00	1,356,571.00	591,467.90	764,747.10	356.00
<a href="#">A 2830.1600-00-0000</a>	OADE NON-INST SALARY	58,523.00	4,000.00	62,523.00	35,424.39	26,350.40	748.21
<a href="#">A 2830.4160-00-0000</a>	OADE TESTING	500.00	0.00	500.00	0.00	0.00	500.00
<a href="#">A 2830.4500-00-0000</a>	OADE MAT & SUPP	6,800.00	0.00	6,800.00	1,219.39	484.61	5,096.00
<a href="#">A 2830.4750-00-0000</a>	OADE TRAINING/TRAVEL	1,500.00	0.00	1,500.00	0.00	279.00	1,221.00
<a href="#">A 2830.4900-00-0000</a>	OADE BOCES SERVICES	350,140.00	0.00	350,140.00	140,357.55	98,212.88	111,569.57
<a href="#">A 2850.1510-00-0000</a>	ADVISORS OUTDOOR ED	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
<a href="#">A 2850.1520-00-2102</a>	COMP MARCHING BAND STIPENDS	19,000.00	100.00	19,100.00	19,091.69	0.00	8.31
<a href="#">A 2850.1530-00-3434</a>	INTRAMURALS	3,000.00	600.00	3,600.00	6,768.32	0.00	-3,168.32
<a href="#">A 2850.1550-00-2100</a>	DISTRICT MUSIC CHAPERONES/SPEC EVENTS	5,000.00	0.00	5,000.00	173.40	4,826.60	0.00
<a href="#">A 2850.1550-11-0000</a>	CHAPERONES- ABBEY	2,849.00	0.00	2,849.00	0.00	2,849.00	0.00
<a href="#">A 2850.1550-14-0000</a>	CHAPERONES- GARDINERS	2,480.00	0.00	2,480.00	0.00	2,480.00	0.00
<a href="#">A 2850.1550-16-0000</a>	CHAPERONES- LEE ROAD	1,300.00	0.00	1,300.00	216.75	1,083.00	0.25
<a href="#">A 2850.1550-17-0000</a>	CHAPERONES- NORTHSIDE	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
<a href="#">A 2850.1550-19-0000</a>	CHAPERONES- EAST BROADWAY	3,065.00	0.00	3,065.00	491.32	2,573.68	0.00
<a href="#">A 2850.1550-20-0000</a>	CHAPERONES- SUMMIT LANE	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00

## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2850.1550-21-0000</u>	CHAPERONES- WISDOM	20,000.00	0.00	20,000.00	2,803.30	17,194.40	2.30
<u>A 2850.1550-28-0000</u>	CHAPERONES- SALK	22,400.00	0.00	22,400.00	9,284.23	13,112.97	2.80
<u>A 2850.1550-31-0000</u>	CHAPERONES- DIVISION	22,821.00	0.00	22,821.00	3,496.95	19,323.05	1.00
<u>A 2850.1550-32-0000</u>	CHAPERONES- MAC ARTHUR	18,500.00	0.00	18,500.00	3,814.82	14,684.55	0.63
<u>A 2850.1570-11-0000</u>	CLUBS - ABBEY	15,150.00	0.00	15,150.00	0.00	15,150.00	0.00
<u>A 2850.1570-14-0000</u>	CLUBS - GARDINERS	15,150.00	0.00	15,150.00	86.70	15,063.00	0.30
<u>A 2850.1570-16-0000</u>	CLUBS - LEE ROAD	15,150.00	0.00	15,150.00	0.00	15,150.00	0.00
<u>A 2850.1570-17-0000</u>	CLUBS - NORTHSIDE	15,150.00	0.00	15,150.00	0.00	15,150.00	0.00
<u>A 2850.1570-19-0000</u>	CLUBS - EAST BROADWAY	15,150.00	0.00	15,150.00	86.70	15,063.00	0.30
<u>A 2850.1570-20-0000</u>	CLUBS - SUMMIT LANE	15,150.00	0.00	15,150.00	0.00	15,150.00	0.00
<u>A 2850.1570-21-0000</u>	CLUBS/WISDOM	66,660.00	0.00	66,660.00	0.00	66,660.00	0.00
<u>A 2850.1570-28-0000</u>	CLUBS/SALK	76,760.00	0.00	76,760.00	0.00	76,760.00	0.00
<u>A 2850.1570-31-0000</u>	CLUBS/DIVISION	96,960.00	6,655.76	103,615.76	0.00	103,615.76	0.00
<u>A 2850.1570-32-0000</u>	CLUBS/MAC ARTHUR	107,060.00	0.00	107,060.00	527.93	106,532.00	0.07
<u>A 2850.2000-00-2102</u>	COMP MARCHING BAND EQUIPMENT	10,000.00	0.00	10,000.00	485.13	9,514.87	0.00
<u>A 2850.4000-00-2102</u>	COMP MARCHING BAND CONTRACTUAL	18,370.00	1,800.00	20,170.00	16,837.00	3,233.00	100.00
<u>A 2850.4180-00-0000</u>	STDNT PARTP FEES	93,300.00	0.00	93,300.00	10,268.00	83,031.00	1.00
<u>A 2850.4180-00-2100</u>	STDNT PARTP FEES-MUSIC	20,000.00	0.00	20,000.00	10,080.00	9,920.00	0.00
<u>A 2850.4180-21-0000</u>	STDNT PARTP FEES/WISDOM	3,175.00	0.00	3,175.00	792.50	2,382.50	0.00
<u>A 2850.4180-28-0000</u>	STDNT PARTP FEES/SALK	3,000.00	0.00	3,000.00	1,130.00	1,870.00	0.00
<u>A 2850.4180-31-0000</u>	STDNT PARTP FEES/DIVISION	5,000.00	0.00	5,000.00	1,465.00	3,535.00	0.00
<u>A 2850.4180-32-0000</u>	STDNT PARTP FEES/MAC ARTHUR	8,150.00	0.00	8,150.00	630.00	7,520.00	0.00
<u>A 2850.4500-11-0000</u>	CLUB MAT & SUPP ABBEY LANE	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
<u>A 2850.4500-14-0000</u>	CLUB MAT & SUPP GARDINERS	840.00	0.00	840.00	0.00	840.00	0.00
<u>A 2850.4500-16-0000</u>	CLUB MAT & SUPP LEE ROAD	500.00	0.00	500.00	0.00	500.00	0.00
<u>A 2850.4500-17-0000</u>	CLUB MAT & SUPP NORTHSIDE	4,000.00	0.00	4,000.00	141.78	3,858.22	0.00
<u>A 2850.4500-19-0000</u>	CLUB MAT & SUPP EAST BDWAY	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
<u>A 2850.4500-20-0000</u>	CLUB MAT & SUPP SUMMIT LN	1,000.00	0.00	1,000.00	89.95	910.05	0.00
<u>A 2850.4500-21-0000</u>	CLUB MAT & SUPP WISDOM LN	3,000.00	0.00	3,000.00	862.69	2,092.34	44.97
<u>A 2850.4500-28-0000</u>	CLUB MAT & SUPP SALK MS	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
<u>A 2850.4500-31-0000</u>	CLUB MAT & SUPP DIVISION	3,000.00	0.00	3,000.00	700.68	2,299.32	0.00
<u>A 2850.4500-32-0000</u>	CLUB MAT & SUPP MACARTHUR	3,565.00	0.00	3,565.00	0.00	3,565.00	0.00
<u>A 2855.1500-00-0000</u>	DIRECTOR-ATHLETICS SALARY	196,823.00	0.00	196,823.00	114,813.44	82,009.56	0.00

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## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2855.1510-00-0000</a>	INTERSCHOL ATHLT COACHNG SALRIES	1,130,921.24	0.00	1,130,921.24	562,321.66	568,292.14	307.44
<a href="#">A 2855.1600-00-0000</a>	INTERSCHOL ATHLT GAME SUPERVISN	192,659.00	0.00	192,659.00	91,109.46	0.00	101,549.54
<a href="#">A 2855.1610-00-0000</a>	INTERSCHOL ATHLT CLERICAL SAL	67,546.00	0.00	67,546.00	39,401.74	28,144.26	0.00
<a href="#">A 2855.2000-00-0000</a>	INTERSCHOL ATHLT EQUIPMENT	118,000.00	2,402.98	120,402.98	42,433.64	76,978.24	991.10
<a href="#">A 2855.4000-00-0000</a>	INTERSCHOL ATHLT CONTRACTUAL EXP	210,000.00	30,000.00	240,000.00	130,825.11	108,460.89	714.00
<a href="#">A 2855.4100-00-0000</a>	INTERSCHOL ATHLT PARTICPATN FEES	95,000.00	-4,500.00	90,500.00	24,736.14	34,137.24	31,626.62
<a href="#">A 2855.4500-00-0000</a>	INTERSCHOL ATHLT MAT & SUPP	130,000.00	37,774.58	167,774.58	115,189.71	40,258.72	12,326.15
<a href="#">A 2855.4750-00-0000</a>	INTERSCHOL ATHLT TRAINING/TRAVEL	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
<a href="#">A 2855.4900-00-0000</a>	INTERSCHOL ATHLT BOC-GAME OFFICLS	247,000.00	0.00	247,000.00	149,956.49	84,929.01	12,114.50
<a href="#">A 5510.1500-00-0000</a>	TRANSPORTATION TRANSPRT SUPERVR	323,054.00	0.00	323,054.00	170,374.81	133,815.44	18,863.75
<a href="#">A 5510.1600-00-0000</a>	TRANSPORTATION BUS DRIVERS	1,705,818.00	-204,000.00	1,501,818.00	624,425.41	569,337.17	308,055.42
<a href="#">A 5510.1610-00-0000</a>	TRANSPORTATION BUS ATTENDNTS	600,058.10	0.00	600,058.10	238,933.57	216,642.10	144,482.43
<a href="#">A 5510.1620-00-0000</a>	TRANSPORTATION CLERICAL SALARIES	179,982.00	0.00	179,982.00	92,963.55	63,013.37	24,005.08
<a href="#">A 5510.1670-00-0000</a>	TRANSPORTATION BUS DRIVERS' O/T	198,000.00	0.00	198,000.00	18,944.82	0.00	179,055.18
<a href="#">A 5510.1670-00-2200</a>	TRANSPORTATIONBUS DRIVER O/T ATHLETICS	50,000.00	0.00	50,000.00	19,967.07	0.00	30,032.93
<a href="#">A 5510.1682-00-0000</a>	TRANSPORTATION/FIELD TRIPS	3,000.00	0.00	3,000.00	310.22	0.00	2,689.78
<a href="#">A 5510.2000-00-0000</a>	TRANSPORTATION EQUIPMENT	30,000.00	0.00	30,000.00	0.00	15,700.00	14,300.00
<a href="#">A 5510.2100-00-0000</a>	TRANSPORTATION SCHOOL BUSES	814,535.00	0.00	814,535.00	0.00	805,035.85	9,499.15
<a href="#">A 5510.4000-00-0000</a>	TRANSPORTATION CONTRACTUAL EXP	85,700.00	0.00	85,700.00	38,166.66	11,550.34	35,983.00
<a href="#">A 5510.4200-00-0000</a>	TRANSPORTATION BUS INSURANCE	150,000.00	0.00	150,000.00	128,754.00	0.00	21,246.00
<a href="#">A 5510.4500-00-0000</a>	TRANSPORTATION MAT & SUPP	8,000.00	0.00	8,000.00	5,301.08	2,377.87	321.05
<a href="#">A 5510.4680-00-0000</a>	TRANSPORTATION BUS REPAIR/OUTSIDE	126,500.00	0.00	126,500.00	52,792.45	28,307.55	45,400.00
<a href="#">A 5510.4750-00-0000</a>	TRANSPORTATION TRAINING & TRAVEL	8,000.00	657.00	8,657.00	2,520.78	69.80	6,066.42
<a href="#">A 5510.4900-00-0000</a>	TRANSPORTATION BOCES BIDDING SERV	11,000.00	0.00	11,000.00	0.00	0.00	11,000.00
<a href="#">A 5510.5700-00-0000</a>	TRANSPORTATION BUS PARTS	255,000.00	0.00	255,000.00	124,115.58	75,484.42	55,400.00
<a href="#">A 5510.5710-00-0000</a>	TRANSPORTATION FUEL FOR BUSES	600,000.00	-5,000.00	595,000.00	139,943.12	192,246.01	262,810.87
<a href="#">A 5510.5710-0-1</a>	TRANSP FUEL-PD OTHER DISTRICTS	0.00	0.00	0.00	-72,059.32	0.00	72,059.32
<a href="#">A 5510.5721-00-0000</a>	ISLAND TREES SCHOOL FUEL	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
<a href="#">A 5510.5722-00-0000</a>	WANTAGH SCHOOL DISTRICT FUEL	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
<a href="#">A 5510.5723-00-0000</a>	PLAINEDGE SCHOOL DISTRICT FUEL	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
<a href="#">A 5510.5730-00-0000</a>	TRANSPORTATION OIL, LUBR, ANTI-FREEZ	15,000.00	0.00	15,000.00	2,071.80	6,084.00	6,844.20
<a href="#">A 5510.5740-00-0000</a>	TRANSPORTATION TIRES	58,000.00	0.00	58,000.00	15,500.60	24,499.40	18,000.00
<a href="#">A 5530.1600-00-0000</a>	GARAGE MAINTENANCE SALARIES	428,255.00	0.00	428,255.00	187,956.26	120,256.28	120,042.46

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## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 5530.1670-00-0000</u>	GARAGE OT	45,000.00	0.00	45,000.00	26,376.81	0.00	18,623.19
<u>A 5530.2000-00-0000</u>	GARAGE EQUIPMENT	30,000.00	0.00	30,000.00	2,661.41	17,338.59	10,000.00
<u>A 5530.4000-00-0000</u>	GARAGE CONTRACTUAL EXP	35,000.00	0.00	35,000.00	902.00	284.00	33,814.00
<u>A 5530.4050-00-0000</u>	GARAGE GAS	16,500.00	0.00	16,500.00	744.05	10,255.95	5,500.00
<u>A 5530.4060-00-0000</u>	GARAGE WATER	5,000.00	0.00	5,000.00	2,157.64	2,842.36	0.00
<u>A 5530.4070-00-0000</u>	GARAGE TELEPHONE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 5530.4080-00-0000</u>	GARAGE ELECTRICITY	36,000.00	0.00	36,000.00	12,887.51	13,955.94	9,156.55
<u>A 5530.4090-00-0000</u>	GARAGE FUEL OIL	15,000.00	0.00	15,000.00	2,768.07	12,231.93	0.00
<u>A 5530.4500-00-0000</u>	GARAGE MAT & SUPP	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>A 5540.4000-00-0000</u>	TRANSPORTATION CONTRACTED BUSES	1,872,949.20	204,000.00	2,076,949.20	957,437.16	1,002,261.84	117,250.20
<u>A 5540.4010-00-0000</u>	TRANSPORT CONTRACT BUSES-ATHLETICS	100,000.00	0.00	100,000.00	24,190.08	75,809.92	0.00
<u>A 5581.4900-00-0000</u>	TRANSPORTATION BOCES SERVICES	400,000.00	0.00	400,000.00	276,616.40	113,099.40	10,284.20
<u>A 5581.4901-00-0000</u>	BOCES FIELD TRIPS	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>A 7140.1300-00-0000</u>	AFTER SCH PROG CERTIFIED TEACHERS	160,800.00	0.00	160,800.00	70,365.92	9,333.30	81,100.78
<u>A 7140.1600-00-0000</u>	AFTER SCH PROG TEACHER AIDES	290,000.00	0.00	290,000.00	98,770.16	0.00	191,229.84
<u>A 7140.4500-00-0000</u>	AFTER SCH PROG MAT & SUPP	40,000.00	0.00	40,000.00	13,587.66	494.94	25,917.40
<u>A 7145.1300-00-0000</u>	BEFORE SCH PROG CERTIFIED TEACHERS	111,027.00	0.00	111,027.00	55,529.05	6,432.40	49,065.55
<u>A 7145.1610-00-0000</u>	BEFORE SCH PROG TEACHER AIDES	145,000.00	0.00	145,000.00	39,137.13	0.00	105,862.87
<u>A 7145.4500-00-0000</u>	BEFORE SCHOOL/MAT SUPPLIES	2,000.00	0.00	2,000.00	305.53	0.00	1,694.47
<u>A 7310.1600-00-0000</u>	DANCE PROGRAM DIR, INSTRS, PIANIST	90,000.00	0.00	90,000.00	25,551.50	5,500.00	58,948.50
<u>A 7310.1630-00-0000</u>	DANCE CUSTODIAN SERVICES	19,000.00	0.00	19,000.00	8,861.86	0.00	10,138.14
<u>A 7310.2000-00-0000</u>	DANCE PROGRAM EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 7310.4500-00-0000</u>	DANCE PROGRAM MAT & SUPP	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 9010.8000-00-0000</u>	EMP BENEFITS NYS EMPLYS' RETIREMT	4,128,093.00	0.00	4,128,093.00	2,984,975.00	1,143,118.00	0.00
<u>A 9020.8000-00-0000</u>	EMP BENEFITS NYS TEACHRS' RETIREMT	13,150,900.00	0.00	13,150,900.00	91.86	13,150,800.00	8.14
<u>A 9030.8000-00-0000</u>	EMP BENEFITS SOCIAL SECURITY	9,445,377.00	0.00	9,445,377.00	-21,832.72	9,445,377.00	21,832.72
<u>A 9040.8000-00-0000</u>	EMP BENEFITS WORKERS COMPENSATION	1,400,000.00	0.00	1,400,000.00	640,421.57	0.00	759,578.43
<u>A 9050.8000-00-0000</u>	EMP BENEFITS UNEMPLOYMENT INS	250,000.00	0.00	250,000.00	0.00	250,000.00	0.00
<u>A 9055.8000-00-0000</u>	EMP BENEFITS DISABILITY INSURANCE	20,000.00	0.00	20,000.00	3,094.00	0.00	16,906.00
<u>A 9055.8010-00-0000</u>	EMP BENEFITS LONG TERM DISB & EMM/AL	16,000.00	0.00	16,000.00	5,767.68	9,232.32	1,000.00
<u>A 9060.8000</u>	EMP BENEFITS HEALTH INSURANCE	0.00	0.00	0.00	314.70	0.00	-314.70

## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 9060.8000-00-0000</u>	EMP BENEFITS HEALTH INSURANCE	32,200,500.00	0.00	32,200,500.00	13,632,799.95	18,132,398.90	435,301.15
<u>A 9060.8100-00-0000</u>	EMP BENEFITS DENTAL INSURANCE	430,000.00	0.00	430,000.00	209,912.24	191,139.76	28,948.00
<u>A 9060.8200-00-0000</u>	EMP BENEFITS SUPPLMNTL/NON-CERTIF	590,000.00	0.00	590,000.00	364,259.02	221,485.98	4,255.00
<u>A 9070.8000-00-0000</u>	EMP BENEFITS SUPPLEMENTAL/LUT	575,000.00	0.00	575,000.00	301,871.40	201,247.60	71,881.00
<u>A 9089.8000-00-0000</u>	EMP BENEFITS CATASTROPHIC LEAVE	135,000.00	0.00	135,000.00	74,971.80	60,028.20	0.00
<u>A 9711.6000-00-0000</u>	SERIAL BONDS - PRINCIPAL	1,145,000.00	0.00	1,145,000.00	340,000.00	805,000.00	0.00
<u>A 9711.7000-00-0000</u>	SERIAL BONDS - INTEREST	137,465.00	0.00	137,465.00	101,890.00	35,575.00	0.00
<u>A 9785.6000-00-0000</u>	INSTALLMENT PURCH DEBT-OTHER-EPC	700,655.23	0.00	700,655.23	700,655.23	0.00	0.00
<u>A 9785.7000-00-0000</u>	INSTALLMENT PURCHASE INTEREST-OTHER-EP	192,891.45	0.00	192,891.45	192,891.45	0.00	0.00
<u>A 9901.9300-00-0000</u>	INTERFUND TRNFR TO SCH LUNCH FUND	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
<u>A 9901.9500-00-0000</u>	INTERFUND TRNFR MANDATED SUM SCH	265,000.00	0.00	265,000.00	0.00	265,000.00	0.00
<u>A 9901.9510-00-0000</u>	INTERFUND TRNFR STATE SUPPRT SCHL	175,000.00	0.00	175,000.00	0.00	175,000.00	0.00
<u>A 9950.9000-00-0000</u>	CAPITAL PROJECTS CAPITAL IMPROVMTS	2,100,000.00	0.00	2,100,000.00	2,100,000.00	0.00	0.00
<b>Fund ATotals:</b>		<b>232,482,693.00</b>	<b>633,437.31</b>	<b>233,116,130.31</b>	<b>92,996,841.98</b>	<b>123,418,004.64</b>	<b>16,701,283.69</b>
<u>C 2860.1600-A-0</u>	NON-INSTRUCTIONAL SALARIES	10,300.00	0.00	10,300.00	4,551.63	0.00	5,748.37
<u>C 2860.2000-A-0</u>	EQUIPMENT	280,000.00	0.00	280,000.00	6,068.50	45,543.68	228,387.82
<u>C 2860.4010-A-0</u>	MGMT CO ADMIN SERVICE FEE	170,000.00	0.00	170,000.00	4,701.00	150,299.00	15,000.00
<u>C 2860.4020-A-0</u>	NET MGMT CO DIRECT EXPENSES	2,230,000.00	0.00	2,230,000.00	1,216,391.31	1,013,608.69	0.00
<u>C 2860.4090-A-0</u>	WAREHOUSING/ALL OTHER CONTRACTL	215,200.00	0.00	215,200.00	0.00	0.00	215,200.00
<u>C 2860.4500-A-0</u>	MATERIALS & SUPPLIES	38,000.00	0.00	38,000.00	93.90	787.80	37,118.30
<u>C 2860.4650-A-0</u>	REPAIRS	58,000.00	1,363.46	59,363.46	18,009.26	23,569.20	17,785.00
<u>C 2860.4990-A-0</u>	MISCELLANEOUS	500.00	0.00	500.00	0.00	0.00	500.00
<b>Fund CTotals:</b>		<b>3,002,000.00</b>	<b>1,363.46</b>	<b>3,003,363.46</b>	<b>1,249,815.60</b>	<b>1,233,808.37</b>	<b>519,739.49</b>
<u>F 2070.1500-2021-0425</u>	TEACHER CTR 20-21 PROF SAL	8,400.00	0.00	8,400.00	0.00	0.00	8,400.00
<u>F 2070.1500-2122-0425</u>	TEACHER CTR 21-22 PROF SAL	33,416.00	8,231.00	41,647.00	12,190.00	9,716.00	19,741.00
<u>F 2070.1600-2021-0425</u>	TEACHER CTR 20-21 SUPPORT SALARIES	0.21	0.00	0.21	0.00	0.00	0.21
<u>F 2070.4000-2122-0425</u>	TEACHER CTR 21-22 PRUCHASED SCVCS	2,400.00	0.00	2,400.00	1,600.00	800.00	0.00
<u>F 2070.4500-2122-0425</u>	TEACHER CTR 21-22 MAT & SUPPL	867.00	-650.00	217.00	0.00	217.00	0.00
<u>F 2070.4600-2021-0425</u>	TEACHER CTR 20-21 TRAVEL EXP	400.00	0.00	400.00	0.00	0.00	400.00
<u>F 2070.4600-2122-0425</u>	TEACHER CTR 21-22 TRAVEL EXP	0.00	0.00	0.00	0.00	0.00	0.00
<u>F 2110.1500-2021-0021</u>	TITLE I PART A 20-21 INSTRUCTIONAL SAL	0.00	0.00	0.00	0.00	0.00	0.00

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## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>F 2110.1500-2021-0147</u>	TITLE IIA 20-21 PROFESSIONAL SAL	21,779.25	0.00	21,779.25	0.00	0.00	21,779.25
<u>F 2110.1500-2021-0293</u>	TITLE IIIA ELL 20-21 PROFESSIONAL SAL	29,163.69	0.00	29,163.69	11,607.27	0.00	17,556.42
<u>F 2110.1500-2122-0021</u>	TITLE I PART A	225,315.00	1,879.00	227,194.00	78,365.52	146,187.11	2,641.37
<u>F 2110.1500-2122-0147</u>	TITLE II A	110,572.00	8,290.00	118,862.00	50,582.41	0.00	68,279.59
<u>F 2110.1500-2122-0204</u>	TITLE IV	1,453.00	0.00	1,453.00	1,084.00	0.00	369.00
<u>F 2110.1500-2122-0293</u>	TITLE III A ELL	31,577.00	0.00	31,577.00	9,023.22	0.00	22,553.78
<u>F 2110.1500-2122-5880</u>	ARP ESSER PART II PROF SALARIES	281,462.00	0.00	281,462.00	0.00	0.00	281,462.00
<u>F 2110.1500-2122-5882</u>	ARP-ESSER 1% STATE RESERVE SLE PROF SAL	218,475.00	0.00	218,475.00	0.00	0.00	218,475.00
<u>F 2110.1500-2122-5883</u>	ARP-ESSER 1% STATE RESERVE CAS PROF SAL	439,308.00	0.00	439,308.00	0.00	0.00	439,308.00
<u>F 2110.1500-2122-5884</u>	ARP-ESSER 5% STATE RESERVES LL PROF SAL	1,813,040.00	0.00	1,813,040.00	0.00	0.00	1,813,040.00
<u>F 2110.1500-2122-5891</u>	ESSER II PROF SALARIES 21-22	4,186,079.00	0.00	4,186,079.00	141,111.46	0.00	4,044,967.54
<u>F 2110.1500-2122-5896</u>	CRRSA GEER II PROF SALARIES	257,886.00	0.00	257,886.00	45,670.13	58,930.68	153,285.19
<u>F 2110.1600-2021-5880</u>	ARP ESSER PART II SAL SUPP STAFF	0.00	0.00	0.00	0.00	0.00	0.00
<u>F 2110.1600-2122-5880</u>	ARP ESSER PART II SALARIES SUPPORT STAFF	1,080,000.00	0.00	1,080,000.00	44,370.50	74,380.30	961,249.20
<u>F 2110.1600-2122-5882</u>	ARP-ESSER 1% STATE RESERVE SLE SUPPORT STAFF SAL	24,255.00	0.00	24,255.00	0.00	0.00	24,255.00
<u>F 2110.1600-2122-5891</u>	ESSER II SAL SUPPORT STAFF	467,924.00	0.00	467,924.00	23,297.25	0.00	444,626.75
<u>F 2110.2000-2122-5880</u>	ARP ESSER PART II EQUIP	200,000.00	-200,000.00	0.00	0.00	0.00	0.00
<u>F 2110.4000-2021-0016</u>	TITLE I D 20-21 PURCHASED SVCE	0.00	6,070.00	6,070.00	1,045.00	5,025.00	0.00
<u>F 2110.4000-2021-0021</u>	TITLE I PART A 20-21 PURCH SVCE	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
<u>F 2110.4000-2021-0147</u>	PART IIA 20-21 PURCHASED SVCE	472.00	0.00	472.00	0.00	0.00	472.00
<u>F 2110.4000-2021-0204</u>	TITLE IV SSAE 2021 PURCHASED SVCE	4,447.60	0.00	4,447.60	0.00	0.00	4,447.60
<u>F 2110.4000-2021-0293</u>	TITLE IIIA ELL 2021 PURCHASED SVCE	3,481.00	0.00	3,481.00	0.00	0.00	3,481.00
<u>F 2110.4000-2021-5896</u>	CRRSA GEER II PURCHASED SERVICES	41,486.00	0.00	41,486.00	0.00	0.00	41,486.00
<u>F 2110.4000-2122-0016</u>	TITLE 1 PART D	21,434.00	6,184.00	27,618.00	3,734.43	17,699.57	6,184.00
<u>F 2110.4000-2122-0021</u>	TITLE 1 PART A	1,566.00	0.00	1,566.00	0.00	1,200.00	366.00
<u>F 2110.4000-2122-0147</u>	TITLE II A	467.00	0.00	467.00	0.00	467.00	0.00
<u>F 2110.4000-2122-0204</u>	TITLE IV	15,000.00	0.00	15,000.00	12,207.26	2,442.74	350.00
<u>F 2110.4000-2122-0293</u>	TITLE III A ELL	2,325.00	0.00	2,325.00	0.00	0.00	2,325.00
<u>F 2110.4000-2122-5880</u>	ARP ESSER PART II PURCH SVCES	89,705.00	0.00	89,705.00	0.00	58,065.00	31,640.00
<u>F 2110.4000-2122-5882</u>	ARP-ESSER 1% STATE RESERVE SLE PRCH SVCE	197,055.00	0.00	197,055.00	0.00	0.00	197,055.00

Attachment: Appropriation Report 7 1 21 to 1 31 22 (4436 : Business Office Reports)

## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">F 2110.4000-2122-5884</a>	ARP-ESSER 5% STATE RESERVES LL PRCH SVCE	385,823.00	0.00	385,823.00	0.00	0.00	385,823.00
<a href="#">F 2110.4500-2021-0016</a>	TITLE I PART D 20-21 SUPPLIES & MAT	633.24	0.00	633.24	0.00	0.00	633.24
<a href="#">F 2110.4500-2021-0204</a>	TITLE IV SSAE MATL & SUPPL	71.00	0.00	71.00	0.00	0.00	71.00
<a href="#">F 2110.4500-2021-0293</a>	TITLE IIIA ELL 20-21 SUPPLIES & MAT	1,620.00	0.00	1,620.00	0.00	0.00	1,620.00
<a href="#">F 2110.4500-2122-0016</a>	TITLE 1 PART D	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<a href="#">F 2110.4500-2122-0204</a>	TITLE IV	70.00	4,518.00	4,588.00	0.00	0.00	4,588.00
<a href="#">F 2110.4500-2122-0293</a>	TITLE III A ELL	1,514.00	0.00	1,514.00	246.34	5.12	1,262.54
<a href="#">F 2110.4500-2122-5880</a>	ARP-ESSER PART 2 ARP ACT	0.00	200,000.00	200,000.00	0.00	2,973.27	197,026.73
<a href="#">F 2110.4500-2122-5883</a>	ARP-ESSER 1% STATE RESERVE CAS MAT/SUPP	477.00	0.00	477.00	0.00	0.00	477.00
<a href="#">F 2110.4500-2122-5896</a>	CRRSA GEER II SUPPLIES & MAT	41,035.00	561,889.00	602,924.00	0.00	0.00	602,924.00
<a href="#">F 2110.8000-2122-5891</a>	ESSER II EMPLOYEE BENFITS	1,201,986.00	0.00	1,201,986.00	0.00	0.00	1,201,986.00
<a href="#">F 2110.8000-2122-5896</a>	CRRSA GEER II EMPLOYEE BENEFITS	602,924.00	-561,889.00	41,035.00	0.00	0.00	41,035.00
<a href="#">F 2250.1500-2021-0032</a>	IDEA611 20-21 PROF SALARIES	42,037.38	0.00	42,037.38	0.00	0.00	42,037.38
<a href="#">F 2250.1500-2122-0032</a>	IDEA 611 21-22 PROF SALARIES	720,302.00	0.00	720,302.00	321,889.91	398,415.70	-3,611.69
<a href="#">F 2250.1600-2021-0032</a>	IDEA611 20-21 SUPPORT STAFF SALARIES	106,865.00	0.00	106,865.00	0.00	0.00	106,865.00
<a href="#">F 2250.1600-2122-0032</a>	IDEA611 21-22 SUPPORT SALARIES	97,826.00	0.00	97,826.00	57,065.26	40,760.74	0.00
<a href="#">F 2250.2000-2021-0032</a>	IDEA611 20-21 EQUIPMENT	5,707.50	0.00	5,707.50	0.00	0.00	5,707.50
<a href="#">F 2250.4000-2021-0032</a>	IDEA611 20-21 PURCHASED SVCES	2.18	0.00	2.18	0.00	0.00	2.18
<a href="#">F 2250.4000-2122-0032</a>	IDEA611 21-22 PURCHASED SVCES	692,728.00	38,374.00	731,102.00	94,729.09	605,884.25	30,488.66
<a href="#">F 2250.4500-2021-0032</a>	IDEA611 20-21 SUPPLIES AND MATERIALS	638.49	0.00	638.49	0.00	0.00	638.49
<a href="#">F 2250.4500-2122-0032</a>	IDEA611 21-22 MATERIALS & SUPP	24,593.00	-3,203.00	21,390.00	20,274.36	9.60	1,106.04
<a href="#">F 2250.4600-2122-0032</a>	IDEA611 21-22 TRAVEL EXPENSE	2,219.00	0.00	2,219.00	0.00	0.00	2,219.00
<a href="#">F 2252.1500-2021-0033</a>	IDEA619 20-21 PROF SALARIES	7,447.48	0.00	7,447.48	0.00	0.00	7,447.48
<a href="#">F 2252.1500-2122-0033</a>	IDEA619 21-22 PROF SALARIES	7,720.00	0.00	7,720.00	38,632.19	15,316.20	-46,228.39
<a href="#">F 2252.1600-2021-0033</a>	IDEA619 20-21 SUPPORT SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
<a href="#">F 2252.1600-2122-0033</a>	IDEA619 21-22 SUPPORT SALARIES	53,187.00	-6,845.00	46,342.00	0.00	0.00	46,342.00
<a href="#">F 2252.4000-2021-0033</a>	IDEA619 PURCHASED SVCES	0.15	0.00	0.15	0.00	0.00	0.15
<a href="#">F 2252.4000-2122-0033</a>	IDEA619 PURCHASED SVCES	41,473.00	5,840.00	47,313.00	0.00	46,507.84	805.16
<a href="#">F 2253.4710-0000-4408</a>	PVT SCH SUMMER RATE ADJ	419.70	25,000.00	25,419.70	11,713.54	200.00	13,506.16
<a href="#">F 2253.4710-2021-4408</a>	4408 JUL/AUG 20-21 SCH AGE TUIT PUBLIC DIST	55.00	0.00	55.00	0.00	0.00	55.00
<a href="#">F 2253.4710-2122-4408</a>	SUMMER 21-22 SCH AGE TUITION PUBLIC	15,000.00	0.00	15,000.00	14,162.38	0.00	837.62

## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>F 2253.4720-2021-4408</u>	4408 JUL/AUG 20-21 SCH AGE TUITION PRIVATE	6,835.53	0.00	6,835.53	0.00	0.00	6,835.53
<u>F 2253.4720-2122-4408</u>	SUMMER 21-22 SCH AGE TUITION PRIVATE	485,000.00	0.00	485,000.00	407,281.13	51,932.23	25,786.64
<u>F 2253.4730-0000-4408</u>	PUBLIC SCH SUMMER RATE ADJ	1,000.00	0.00	1,000.00	0.00	50.00	950.00
<u>F 2253.4900-2021-4408</u>	4408 JUL/AUG 20/21 SCHOOL AGE BOCES	8,750.00	0.00	8,750.00	0.00	0.00	8,750.00
<u>F 2253.4900-2122-4408</u>	SUMMER 21-22 SCH AGE BOCES	520,000.00	0.00	520,000.00	184,974.00	280,026.00	55,000.00
<u>F 2254.4740-2021-4201</u>	4201 TUITION STATE SUPPORTED 10-MO SCH AGE	1,074.40	0.00	1,074.40	0.00	0.00	1,074.40
<u>F 2254.4740-2122-4201</u>	4201 TUITION STATE SUPPORTED 10-MO SCH AGE	70,000.00	0.00	70,000.00	25,683.84	39,316.16	5,000.00
<u>F 2254.4750-2122-4201</u>	TUITION PRESCHOOL	75,000.00	0.00	75,000.00	0.00	66,000.00	9,000.00
<u>F 2510.1600-2122-0409</u>	UPK STATE SAL SUPP STAFF	2,500.00	0.00	2,500.00	1,104.79	0.00	1,395.21
<u>F 2510.4000-2021-0409</u>	UPK 20-21 PRUCHASED SVCE	2,527.00	0.00	2,527.00	0.00	0.00	2,527.00
<u>F 2510.4000-2122-0409</u>	UPK STATE	371,963.00	0.00	371,963.00	184,608.00	187,332.00	23.00
<u>F 2510.4000-2122-5870</u>	UPK FEDERAL	775,060.00	0.00	775,060.00	387,530.00	387,530.00	0.00
<u>F 2510.4500-2021-0409</u>	UPK 20-21 MATERIAL & SUPPLY	431.55	0.00	431.55	0.00	0.00	431.55
<u>F 2510.4500-2122-0409</u>	UPK STATE	471.00	0.00	471.00	444.60	0.00	26.40
<u>F 2510.4500-2122-5870</u>	UPK FEDERAL	3,289.00	0.00	3,289.00	274.78	5.22	3,009.00
<u>F 5511.1600-2021-4408</u>	4201/4408 NON INST SAL (EXCLTRANSSUPVOFF)	58,000.00	0.00	58,000.00	0.00	0.00	58,000.00
<u>F 5511.1610-2021-4408</u>	4201/4408 NON INST SAL (TRANS SUPVOFFICE)	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<u>F 5511.4000-2021-4408</u>	4201/4408 CONTRACT TRANSPORTATION	90,000.00	0.00	90,000.00	0.00	0.00	90,000.00
<u>F 5511.4900-2122-4408</u>	BOCES JUL/AUG 21 SUM SCHOOL TRANSP 4408	38,318.50	0.00	38,318.50	38,318.50	0.00	0.00
<u>F 5511.8000-2021-4408</u>	4201/4408 EMPLOYEE BENEFITS	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
<u>F 9995.1600-1920-0000</u>	1920 DRUG FREE COALLITION GRANT-Non-Instructional Salaries	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>F 9995.2000-1920-0000</u>	1920 DRUG FREE COALITION GRANT-Equipment	197.44	0.00	197.44	0.00	0.00	197.44
<u>F 9995.2000-2021-0000</u>	20-21 DRUG FREE COALITION GRANT - EQUIPMENT	5,300.00	0.00	5,300.00	0.00	0.00	5,300.00
<u>F 9995.2000-2122-0000</u>	21-22 DRUG FREE COALITION GRANT	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
<u>F 9995.4000-1920-0000</u>	1920 DRUG FREE COALITION GRANT-Contractual	78,233.55	0.00	78,233.55	0.00	0.00	78,233.55
<u>F 9995.4000-2021-0000</u>	20-21 DRUG FREE COALITION GRANT - CONTRACTUAL	0.00	63,212.25	63,212.25	61,890.00	0.00	1,322.25

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## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>F 9995.4000-2122-0000</u>	2021-22 DRUG FREE COALITION GRANT Contractual	65,000.00	0.00	65,000.00	44,616.78	6,797.17	13,586.05
<u>F 9995.4500-1920-0000</u>	1920 DRUG FREE COALITION GRANT-Mat & Supp	3,106.98	0.00	3,106.98	0.00	0.00	3,106.98
<u>F 9995.4500-2021-0000</u>	20-21 DRUG FREE COALITION GRANT - Mat & Supp	5,962.33	0.00	5,962.33	0.00	75.00	5,887.33
<u>F 9995.4500-2122-0000</u>	2021-22 DRUG FREE COALITION GRANT Mat & Supp	20,000.00	0.00	20,000.00	2,890.79	1,706.18	15,403.03
<u>F 9995.4600-1920-0000</u>	1920 DRUG FREE COALITION GRANT-Training & Travel	134.16	0.00	134.16	0.00	0.00	134.16
<u>F 9995.4600-2021-0000</u>	20-21 DRUG FREE COALITION GRANT - Training and Travel	43,701.14	0.00	43,701.14	0.00	0.00	43,701.14
<u>F 9995.4600-2122-0000</u>	2021-22 DRUG FREE COALITION GRANT Training and Travel	32,000.00	0.00	32,000.00	300.00	10,628.00	21,072.00
<b>Fund FTotals:</b>		<b>16,700,040.45</b>	<b>156,900.25</b>	<b>16,856,940.70</b>	<b>2,334,518.73</b>	<b>2,516,601.08</b>	<b>12,005,820.89</b>
<u>HEX 1202.9300-0011-1000</u>	CHEERLEADING MULTIPURPOSE RM-LMEC	295,000.00	0.00	295,000.00	0.00	0.00	295,000.00
<u>HEX 1620.2930-03HT-1021</u>	DIVISION-RE-OPEN BLOCKED WINDOWS	0.00	70,779.50	70,779.50	64,998.52	5,780.98	0.00
<u>HEX 1620.2930-03HT-1027</u>	FENCE-IN-DIVISION BLEACHERS	40,631.75	0.00	40,631.75	0.00	0.00	40,631.75
<u>HEX 1620.2930-11HT-1019</u>	WISDOM BASEBALL FIELD	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
<u>HEX 1620.2930-18HT-1016</u>	MACARTHUR FACS ROOM 211	393,251.25	0.00	393,251.25	0.00	0.00	393,251.25
<u>HEX 1620.2930-18HT-1026</u>	FENCE-IN MACARTHUR BLEACHERS	42,413.50	0.00	42,413.50	14,525.00	0.00	27,888.50
<u>HEX 1620.2930-7999-1000</u>	19-20 TRANSFER TO CAPITAL PROJECT	39,928.72	0.00	39,928.72	33,469.60	0.00	6,459.12
<u>HEX 1620.2930-99HC-9001</u>	Security Door Replacement - District Wide	533,124.79	66,873.35	599,998.14	0.00	88,945.82	511,052.33
<u>HEX 1620.2930-99HT-1014</u>	ASBESTOS PROJECTS	1,004.76	4,907.50	5,912.26	0.00	4,907.50	1,004.76
<u>HEX 1620.2930-99HT-1015</u>	FIRE SYSTEM/ALARM UPGRADES (TBD)	175,000.00	0.00	175,000.00	0.00	0.00	175,000.00
<u>HEX 1620.2930-99HT-1025</u>	ADDL AMT-BURY ELECTRICAL TRANSFORM TBD	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
<u>HEX 1620.2930-99HT-1028</u>	CAMERA UPGRADES- TBD	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00

## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
HEX 1620.2931-0001-1006	LMEC PARKING LOT LIGHTING	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
HEX 1620.2931-0003-1004	DIV BLEACHERS-GENL CONSTRUCTION	3,756.75	0.00	3,756.75	0.00	0.00	3,756.75
HEX 1620.2931-0003-9004	DIV GYM LOBBY BTHRM-GENL CONSTR	54,214.00	0.00	54,214.00	0.00	0.00	54,214.00
HEX 1620.2931-0008-9001	Northside Playground	110,156.46	125,786.76	235,943.22	125,786.76	0.00	110,156.46
HEX 1620.2931-0018-1004	MAC BLEACHERS-GENL CONSTRUCTION	4,450.00	0.00	4,450.00	0.00	0.00	4,450.00
HEX 1620.2931-0018-9005	MAC AUDITORIUM-GENL CONSTR	35,821.04	0.00	35,821.04	0.00	0.00	35,821.04
HEX 1620.2931-7999-1000	2020-2021 CAPITAL PROJECTS	820,480.00	-27,779.50	792,700.50	92,791.12	655,167.00	44,742.38
HEX 1620.2931-7999-1001	2021-22 CAPITAL PROJECTS	1,981,264.69	0.00	1,981,264.69	0.00	131,907.00	1,849,357.69
HEX 1620.2931-7999-1006	DISTRICT PARKING LOT LIGHTING	62,125.50	0.00	62,125.50	0.00	0.00	62,125.50
HEX 1620.2931-7999-1007	FUEL TANK M/H COVER REPL	34,320.66	0.00	34,320.66	0.00	0.00	34,320.66
HEX 1620.2931-7999-1015	Unallocated Capital Funds	0.00	0.00	0.00	0.00	0.00	0.00
HEX 1620.2931-7999-9001	MASONRY PHASE 2-GENL CONSTRUCTION	35,566.30	0.00	35,566.30	0.00	0.00	35,566.30
HEX 1620.2931-7999-9002	DISTRICT ELECTRICAL UPGRADES	57,275.60	0.00	57,275.60	0.00	0.00	57,275.60
HEX 1620.2931-7999-9004	DISTRICT WIDE AC	180,000.00	0.00	180,000.00	0.00	0.00	180,000.00
HEX 1620.2931-7999-9006	TRAFFIC STUDY-DISTRICT-GENL CONSTR	3,825.00	0.00	3,825.00	0.00	0.00	3,825.00
HEX 1620.2933-0003-1010	DIV BAND RM A/C	5,716.73	0.00	5,716.73	0.00	0.00	5,716.73
HEX 1620.2933-0018-1009	MAC MUSIC EQUIP STORAGE A/C	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
HEX 1620.2933-0018-1010	MAC BAND RM A/C	320.44	0.00	320.44	0.00	0.00	320.44
HEX 1620.2935-0001-9002	LMEC ELEC UPGR-ELECTRIC	130,129.55	0.00	130,129.55	0.00	0.00	130,129.55
HEX 1620.2935-0002-9002	SALK ELEC UPGR-ELECTRIC	3,311.66	0.00	3,311.66	0.00	0.00	3,311.66

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# Levittown UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
HEX 1620.2935-0003-9002	DIVISION ELEC UPGR-ELECTRIC	25,115.54	0.00	25,115.54	0.00	0.00	25,115.54
HEX 1620.2935-0005-9002	SUMMIT ELEC UPGR-ELECTRIC	1,526.90	0.00	1,526.90	0.00	0.00	1,526.90
HEX 1620.2935-0008-9002	NORTHSIDE ELEC UPGR-ELECTRIC	24,810.00	0.00	24,810.00	0.00	0.00	24,810.00
HEX 1620.2935-0009-9002	LEE RD ELEC UPGR-ELECTRIC	36,828.44	0.00	36,828.44	0.00	0.00	36,828.44
HEX 1620.2935-0011-9002	WISDOM ELEC UPGR-ELECTRIC	40,312.80	0.00	40,312.80	0.00	0.00	40,312.80
HEX 1620.2935-0013-9002	GARDINERS ELEC UPGR-ELECTRIC	36,500.00	0.00	36,500.00	0.00	0.00	36,500.00
HEX 1620.2935-0014-9002	E BWY ELEC UPGR-ELECTRIC	43,751.66	0.00	43,751.66	0.00	0.00	43,751.66
HEX 1620.2935-0015-9002	ABBAY ELEC UPGR-ELECTRIC	19,593.65	0.00	19,593.65	0.00	0.00	19,593.65
HEX 1620.2935-0018-9002	MAC ELEC UPGR-ELECTRIC	76,348.14	0.00	76,348.14	0.00	0.00	76,348.14
HEX 1620.2935-0018-9004	Underground Petro Storage Tank Removal	18,698.76	0.00	18,698.76	0.00	0.00	18,698.76
HEX 1620.2938-0003-9001	DIV AVE TENNIS CRTS/PKING LOTS	594,025.96	0.00	594,025.96	0.00	0.00	594,025.96
HEX 1620.2963-0003-9001	DIV AVE-TENNIS COURTS	503,759.09	0.00	503,759.09	0.00	0.00	503,759.09
HEX 2110.2000-0003-0023	DIVISION EQUIP-ASBESTOS REPLACEMENT	45,444.88	0.00	45,444.88	0.00	0.00	45,444.88
HEX 2110.2000-7999-8002	SMART SCHOOLS TECHNOLOGY EXPENDITURES	290,499.09	25,000.00	315,499.09	276,540.00	26,897.36	12,061.73
HEX 2110.2401-0002-9001	SALK W & L ROOM ARCHITECT	19,066.75	0.00	19,066.75	0.00	0.00	19,066.75
HEX 2110.2401-0003-8025	DIV BLEACHERS-ARCHITECT&SURVEY FEES	2,671.00	0.00	2,671.00	0.00	0.00	2,671.00
HEX 2110.2401-0003-9001	DIV W & L ROOM ARCHITECT FEES	31,121.57	0.00	31,121.57	0.00	0.00	31,121.57
HEX 2110.2401-0003-9007	DIVISION WINDOW REPLACEMENTS-ARCHITECT	0.00	2,827.42	2,827.42	0.00	2,827.42	0.00
HEX 2110.2401-0005-8001	SUMMIT-DIV PATH TO HS TRACK-ARCHITECT	75.00	0.00	75.00	0.00	0.00	75.00
HEX 2110.2401-0005-9001	SUMMIT COOL STA ARCHITECT	5,677.11	0.00	5,677.11	0.00	0.00	5,677.11

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## Levittown UFSD

## Appropriation Status Detail Report By Function From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
HEX 2110.2401-0009-9001	LEE RD COOL STA ARCHITEC	4,755.70	0.00	4,755.70	0.00	0.00	4,755.70
HEX 2110.2401-0013-8001	GARDINERS AVE SIDEWALK-ARCHITECT	144.00	0.00	144.00	0.00	0.00	144.00
HEX 2110.2401-0013-9001	GARDI COOL STA ARCHITEC	9,689.75	0.00	9,689.75	0.00	0.00	9,689.75
HEX 2110.2401-0014-9001	EAST B COOL STA ARCHITEC	9,600.56	0.00	9,600.56	0.00	0.00	9,600.56
HEX 2110.2401-0018-8001	MAC PATH FROM HS TO P LOT-ARCHITECT	292.00	0.00	292.00	0.00	0.00	292.00
HEX 2110.2401-0018-8002	MAC PATH FROM HS TO TRACK-ARCHITECT	586.00	0.00	586.00	0.00	0.00	586.00
HEX 2110.2401-0018-8003	MAC SIDEWALK REPAIR-FIELDS-ARCHITECT	788.00	0.00	788.00	0.00	0.00	788.00
HEX 2110.2401-0018-8028	MAC BLEACHERS-ARCHITECT&SURVEY FEES	2,671.00	0.00	2,671.00	0.00	0.00	2,671.00
HEX 2110.2401-0018-9007	MAC HEAT&AC FUTURE PROJ-ARCHITECT	0.00	33,050.85	33,050.85	0.00	33,050.85	0.00
HEX 2110.2401-7999-1000	2020-2021 CAPITAL PROJECTS-ARCHITECT	191,600.00	0.00	191,600.00	0.00	0.00	191,600.00
HEX 2110.2401-7999-1002	2021-22 CAPITAL PROJECTS-ARCHITECT	105,000.00	0.00	105,000.00	0.00	0.00	105,000.00
HEX 2110.2401-7999-9001	MASONRY PHASE 2- ARCHITECTURE	84,562.12	0.00	84,562.12	0.00	0.00	84,562.12
HEX 2110.2401-7999-9002	DISTRICT ELEC UPGR-ARCHITECTURE	68,240.00	0.00	68,240.00	0.00	0.00	68,240.00
HEX 2110.2401-7999-9006	TRAFFIC STUDY-DISTRICT-ARCHITECT	0.00	108,018.57	108,018.57	37,000.00	71,018.57	0.00
HEX 2110.2403-0003-9001	DIV AVE TENNIS COURTS ARCHITECT	0.00	33,190.89	33,190.89	541.32	32,649.57	0.00
Fund HEXTotals:		7,574,344.62	442,655.34	8,016,999.96	645,652.32	1,053,152.07	6,318,195.57
Grand Totals:		259,759,078.07	1,234,356.36	260,993,434.43	97,226,828.63	128,221,566.16	35,545,039.64

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# Levittown UFSD

Revenue Status Report From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>A 1001</u>	REAL PROPERTY TAX	149,140,845.00	0.00	149,140,845.00	66,861,444.19	82,279,400.81
<u>A 1040</u>	APP PLANN FUND BAL	11,000,000.00	0.00	11,000,000.00	0.00	11,000,000.00
<u>A 1081</u>	OTHER TAX ITEMS	2,400,892.00	0.00	2,400,892.00	1,058,759.09	1,342,132.91
<u>A 1085</u>	SCHOOL TAX RELIEF REIMB - STAR	0.00	0.00	0.00	18,966,622.00	-18,966,622.00
<u>A 1311</u>	DRIVER'S ED TUITION	45,000.00	0.00	45,000.00	21,256.85	23,743.15
<u>A 1313</u>	SUMMER MUSIC PROGRAM	0.00	0.00	0.00	625.00	-625.00
<u>A 1315</u>	TUITION - ADULT ED	0.00	0.00	0.00	100.00	-100.00
<u>A 1316</u>	AFTER SCHOOL PROGRAM	490,800.00	0.00	490,800.00	319,399.37	171,400.63
<u>A 1317</u>	BEFORE SCHOOL PROGRAM	258,027.00	0.00	258,027.00	196,580.76	61,446.24
<u>A 1320..A</u>	ADVENTURES IN LOCAL HISTORY CAMP	0.00	0.00	0.00	2,621.25	-2,621.25
<u>A 1320..M</u>	MARINE BIOLOGY CAMP	0.00	0.00	0.00	8,235.00	-8,235.00
<u>A 1331</u>	Student Computer Charges	0.00	0.00	0.00	10,783.82	-10,783.82
<u>A 1335</u>	OTHER STUD FEES & CHARGES	0.00	0.00	0.00	27,629.96	-27,629.96
<u>A 1335.ID</u>	ID CARD REPLACEMENT FEE	0.00	0.00	0.00	1,516.71	-1,516.71
<u>A 1485</u>	OTR CHG FOR SER-FIELD TRP	0.00	0.00	0.00	837.50	-837.50
<u>A 1488</u>	OTR CHG FOR SER-DANCE PRG	0.00	0.00	0.00	73,700.75	-73,700.75
<u>A 2231</u>	TUITION- FOSTER CHILDREN -OTHR DIST	0.00	0.00	0.00	61,476.13	-61,476.13
<u>A 2233</u>	TUITION- SPEC ED -OTHER DISTRICTS	300,000.00	0.00	300,000.00	269,062.80	30,937.20
<u>A 2304</u>	TRANSPORTATION- OTHER DISTRICTS	0.00	0.00	0.00	7,584.00	-7,584.00
<u>A 2401</u>	INTEREST & EARNINGS	171,500.00	0.00	171,500.00	22,267.20	149,232.80
<u>A 2410..GCT</u>	RENTAL PROPERTY-GC TECH	581,000.00	0.00	581,000.00	0.00	581,000.00
<u>A 2410..LRS</u>	RENTAL PROP-LITTLE RED SCHOOLHOUSE	90,000.00	0.00	90,000.00	45,000.00	45,000.00
<u>A 2410..LUT</u>	RELEASE TIME/ RENTAL PROP-LEV UNITED TEACHERS	35,000.00	0.00	35,000.00	33,784.89	1,215.11
<u>A 2410..TES</u>	RENTAL PROP-THE ELIJA SCHOOL	210,000.00	0.00	210,000.00	127,536.03	82,463.97
<u>A 2412</u>	RENTAL PROPERTY-OTHER GOVERNMENTS	0.00	0.00	0.00	28,280.84	-28,280.84
<u>A 2413</u>	BOCES RENTAL OF PROPERTY	825,000.00	0.00	825,000.00	984,013.27	-159,013.27
<u>A 2414</u>	RENTAL OF EQUIP- MUSIC	0.00	0.00	0.00	92,224.49	-92,224.49
<u>A 2650</u>	SALE OF SCRAP AND EXCESS MATERIALS	0.00	0.00	0.00	3,969.40	-3,969.40
<u>A 2665</u>	SALE OF EQUIPMENT	0.00	0.00	0.00	10,314.55	-10,314.55
<u>A 2680.T</u>	INSURANCE RECOVERIES-TRANSPORTATION	0.00	0.00	0.00	76,232.44	-76,232.44
<u>A 2680.WC</u>	INSURANCE RECOVERIES- WORK COMP	0.00	0.00	0.00	34,183.90	-34,183.90
<u>A 2701</u>	REFUND OF PRIOR YEARS - BOCES	0.00	0.00	0.00	184,151.02	-184,151.02
<u>A 2703</u>	REFUND OF PRIOR YEARS - OTHER	0.00	0.00	0.00	270,079.41	-270,079.41

# Levittown UFSD

Revenue Status Report From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>A 2705</u>	CULTURAL ARTS - ABBEY	0.00	0.00	0.00	2,950.00	-2,950.00
<u>A 2707</u>	CULTURAL ARTS - LEE RD	0.00	0.00	0.00	2,890.00	-2,890.00
<u>A 2708</u>	CULTURAL ARTS - NORTHSIDE	0.00	0.00	0.00	295.00	-295.00
<u>A 2709</u>	CULTURAL ARTS - EAST BROADWAY	0.00	0.00	0.00	1,145.00	-1,145.00
<u>A 2713</u>	CULTURAL ARTS - WISDOM/DIVISION	0.00	0.00	0.00	295.00	-295.00
<u>A 2770</u>	OTHER UNCLASSIFIED REVENUE	0.00	0.00	0.00	32,159.42	-32,159.42
<u>A 2770..B</u>	BLDG USE-UNCLASSIFIED REVENUE	0.00	0.00	0.00	-4,062.00	4,062.00
<u>A 3100</u>	EXCESS COST AID	0.00	0.00	0.00	2,961,804.00	-2,961,804.00
<u>A 3101</u>	STATE AID - BASIC	55,303,560.00	0.00	55,303,560.00	9,481,726.11	45,821,833.89
<u>A 3102</u>	LOTTERY AID	0.00	0.00	0.00	7,868,342.00	-7,868,342.00
<u>A 3102.B</u>	LOTTERY VLT GRANTS	0.00	0.00	0.00	927,480.12	-927,480.12
<u>A 3103</u>	BOCES AID	4,842,962.00	0.00	4,842,962.00	0.00	4,842,962.00
<u>A 3104</u>	STATE AID TUITN FOR STUDNTS W DISABL	0.00	0.00	0.00	700.00	-700.00
<u>A 4601</u>	MEDICAID-FEDERAL AID	50,000.00	0.00	50,000.00	64,977.05	-14,977.05
<u>A 5031</u>	INTRFND TRNSFRS-OTR FUNDS	6,738,107.00	0.00	6,738,107.00	0.00	6,738,107.00
<b>A Totals:</b>		<b>232,482,693.00</b>	<b>0.00</b>	<b>232,482,693.00</b>	<b>111,140,974.32</b>	<b>121,341,718.68</b>
<u>C 1440</u>	SALE OF REIMBURSABLE LUNCHES	1,300,000.00	0.00	1,300,000.00	18,641.86	1,281,358.14
<u>C 1445</u>	OTHER CAFETERIA SALES	870,000.00	0.00	870,000.00	283,823.10	586,176.90
<u>C 2690</u>	COMPENSATION FOR LOSS	6,000.00	0.00	6,000.00	0.00	6,000.00
<u>C 2771</u>	OTHER MISC. REVENUE	1,000.00	0.00	1,000.00	0.75	999.25
<u>C 3190</u>	STATE REIMBURSEMENT	50,000.00	0.00	50,000.00	8,832.00	41,168.00
<u>C 4190</u>	FED REIMBURSEMT-EXCL SUR FOOD	775,000.00	0.00	775,000.00	1,054,490.00	-279,490.00
<b>C Totals:</b>		<b>3,002,000.00</b>	<b>0.00</b>	<b>3,002,000.00</b>	<b>1,365,787.71</b>	<b>1,636,212.29</b>
<u>CM 2401</u>	INTEREST	0.00	0.00	0.00	11.42	-11.42
<u>CM 2770. DP</u>	DANCE PROGRAM	0.00	0.00	0.00	1,161.80	-1,161.80
<b>CM Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,173.22</b>	<b>-1,173.22</b>
<u>F 2401</u>	INTEREST	0.00	0.00	0.00	409.31	-409.31
<u>F 2701</u>	PRIOR YEARS	0.00	0.00	0.00	7,812.25	-7,812.25
<u>F 3289.0000.2122.0409</u>	UPK STATE REV 2021-22	374,934.00	0.00	374,934.00	187,467.00	187,467.00
<u>F 3289.0000.2122.0425</u>	TEACHER CTR REVENUES 2021-22	36,683.00	7,581.00	44,264.00	9,280.00	34,984.00

## Levittown UFSD

## Revenue Status Report From 7/1/2021 To 1/31/2022

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>F 3289.0000.2122.5870</u>	UPK FEDERAL REVENUE 2021-22	778,349.00	0.00	778,349.00	155,669.00	622,680.00
<u>F 3289.B000.2021.4408</u>	SUMMER HDCC-TRANS 20-21	203,000.00	0.00	203,000.00	0.00	203,000.00
<u>F 3289.B000.2122.4408</u>	SUMMER HDCC TRANS REVENUE 2021-22	1,058,318.50	0.00	1,058,318.50	0.00	1,058,318.50
<u>F 4126.0000.2021.0016</u>	TITLE I PART D 20-21	0.00	0.00	0.00	1,045.19	-1,045.19
<u>F 4126.0000.2122.0016</u>	TITLE 1 PART D REVENUE 2021-22	22,934.00	6,184.00	29,118.00	4,586.00	24,532.00
<u>F 4126.0000.2122.0021</u>	TITLE 1 PART A REVENUE 2021-22	226,881.00	1,879.00	228,760.00	97,956.00	130,804.00
<u>F 4256.0000.2122.0032</u>	IDEA 611 REVENUE 2021-22	1,537,558.00	35,281.00	1,572,839.00	307,533.00	1,265,306.00
<u>F 4256.0000.2122.0033</u>	IDEA 619 REVENUE 2021-22	102,380.00	-1,005.00	101,375.00	20,275.00	81,100.00
<u>F 4289.0000.2021.5891</u>	CRRSA-ESSER 2 (5891211470)	5,856,472.00	0.00	5,856,472.00	5,270,824.00	585,648.00
<u>F 4289.0000.2021.5896</u>	CRSSA - GEER 2 (5896211470)	0.00	943,331.00	943,331.00	709,410.00	233,921.00
<u>F 4289.0000.2122.0147</u>	TITLE II A REV 2021-22	111,039.00	8,290.00	119,329.00	63,805.00	55,524.00
<u>F 4289.0000.2122.0204</u>	TITLE IV REV 2021-22	16,523.00	4,518.00	21,041.00	17,710.00	3,331.00
<u>F 4289.0000.2122.0293</u>	TITLE III PART A-ELL 21-22	35,416.00	0.00	35,416.00	10,766.00	24,650.00
<u>F 4289.0000.2122.5880</u>	ARP ESSER PART II REV 2021-22	1,651,167.00	0.00	1,651,167.00	0.00	1,651,167.00
<u>F 4289.E</u>	ARP-ESSER PART 2-ART ACT (5880211470)	1,651,167.00	0.00	1,651,167.00	0.00	1,651,167.00
<u>F 4289.G</u>	CRRSA-GEER 2 (5896211470)	943,331.00	-943,331.00	0.00	0.00	0.00
<u>F 9995.2021</u>	DRUG FREE COALITION GRANT 20-21	0.00	0.00	0.00	74,693.46	-74,693.46
<u>F 9995.2122</u>	2021-22 DRUG FREE COALITION GRANT	125,000.00	0.00	125,000.00	300.00	124,700.00
<u>F 9995.S</u>	LCAC STIPEND-SAMHSA	0.00	0.00	0.00	750.00	-750.00
<b>F Totals:</b>		<b>14,731,152.50</b>	<b>62,728.00</b>	<b>14,793,880.50</b>	<b>6,940,291.21</b>	<b>7,853,589.29</b>
<u>HEX 2401</u>	INTEREST	0.00	0.00	0.00	1,479.77	-1,479.77
<u>HEX 3297.7999.8002</u>	SMART SCHOOLS FUNDS	1,348,922.00	0.00	1,348,922.00	0.00	1,348,922.00
<u>HEX 5031</u>	INTERFUND TRANSFERS	2,100,000.00	0.00	2,100,000.00	2,100,000.00	0.00
<b>HEX Totals:</b>		<b>3,448,922.00</b>	<b>0.00</b>	<b>3,448,922.00</b>	<b>2,101,479.77</b>	<b>1,347,442.23</b>
<b>Grand Totals:</b>		<b>253,664,767.50</b>	<b>62,728.00</b>	<b>253,727,495.50</b>	<b>121,549,706.23</b>	<b>132,177,789.27</b>

Attachment: Revenue Status Report 7 1 21 to 1 31 22 (4436 : Business Office Reports)

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	99,162.36	0.00
A 200A	CASH - CHASE SAVINGS	26,148,032.82	0.00
A 200FB	CASH-FLUSHING BANK	15,467,261.51	0.00
A 200I	CASH - CHASE PREMIER	38,689,205.73	0.00
A 200USPS	CASH - POSTAGE ACCOUNT	364.32	0.00
A 200WR	CASH - CHASE BANK WORKERS COMP. ESCROW	133,805.59	0.00
A 210	PETTY CASH	1,700.00	0.00
A 380	ACCOUNTS RECEIVABLE	101,440.03	0.00
A 391F	DUE FROM FEDERAL AID	133,656.55	0.00
A 391HEX	DUE FROM HEX FUND	75,644.00	0.00
A 39CP	DUE FROM SCHOOL LUNCH-PR	2,148.65	0.00
A 39P	DUE FROM SPEC AID-PR	2,671,672.69	0.00
A 410	STATE & FED AID RECEIVABLE	28,405.75	0.00
A 440	DUE FROM OTHER GOVERNMENT	61,476.13	0.00
A 510	ESTIMATED REVENUE	232,482,693.00	0.00
A 521	ENCUMBRANCES	123,418,004.64	0.00
A 522	APPROPRIATION EXPENSE	92,996,841.98	0.00
A 599	APPROPRIATED FUND BALANCE	633,437.31	0.00
A 603	ACC LIAB-RET HEALTH INSURANCE	167.88	0.00
A 631	DUE TO OTHER GOVERNMENTS	0.00	1,000.00
A 632	DUE TO TEACHERS RETIREMENT SYSTEM	0.00	285,998.81
A 633	DUE TO OTHER FUNDS	0.00	327,928.92
A 633C	DUE TO SCHOOL LUNCH	0.00	19,209.05
A 633CM	DUE TO MISCELLANEOUS REVENUE	0.00	5,004.53
A 633F	DUE TO FEDERAL AID	0.00	18,537.97
A 637	DUE TO EMPLOY RETIRE SYS	0.00	785,601.00
A 688TES	OTHER LIABILITIES-SECURITY/THE ELIJA SCHOOL	0.00	41,250.00
A 711	TEACHERS RETIREMENT	4,028.62	0.00
A 712	CIVIL SERVICE RETIREMENT	0.00	22,559.91
A 713	CIVIL SERV RETIRE ARREARS	0.00	3,064.99
A 713A	EMPLOYEE RETIRE LOAN	0.00	12,068.32
A 713B	EMP RET 414H ARREARS	1,121.80	0.00
A 720	GROUP INSURANCE	0.00	10.61
A 722	FEDERAL INCOME TAX	539.88	0.00
A 724B	LUT FEE	0.00	48.67
A 726B	S.S. TAX EMPLOYER SHARE	3,158,294.63	0.00
A 729	TAX SHELTERED ANNUITIES	51,758.64	0.00
A 732B	CSEA DENTAL COVERAGE EE SH AFT 7/18	0.00	1,890.55
A 733	NON MEMBERS CSEA	0.00	25.42
A 734	AFLAC	0.00	695.26
A 741	MEDICARE EMPLOYER SHARE	768,828.94	0.00
A 743	TAX REFUNDS	0.00	6,478.03
A 746	GARNISHEES	2,993.90	0.00
A 785A	DENTAL INS. EMPLOYEE SHARE	0.00	304,951.51
A 787A	NYS HEALTH INS. EMPLOYEE SHARE	292,703.65	0.00
A 814	WORKERS COMP RESERVE	0.00	3,284,403.64

Account	Description	Debits	Credits
A 815	UNEMPLOYMENT INS RESERVE	0.00	996,851.11
A 821	RESERVE FOR ENCUMBRANCES	0.00	123,418,004.64
A 825	RESERVE FOR RETIREMENT SYS CREDITS	0.00	11,667,763.00
A 828	RESERVE FOR TRS CONTRIBUTION	0.00	4,634,672.16
A 852MA	MAINTENANCE	0.00	1,479.99
A 852TR	TRANSPORTATION	0.00	1,276.65
A 867	RESERVE FOR EMP BENEFITS & ACC LIAB	0.00	3,271,408.00
A 878	CAPITAL RESERVE	0.00	21,841.00
A 878A	2017 CAPITAL RESERVE	0.00	23,101,522.00
A 909	FUND BALANCE, UNRESERVED	0.00	9,932,740.63
A 914	ASSIGNED APPROPRIATED FUND BALANCE	0.00	11,000,000.00
A 960	APPROPRIATIONS	0.00	233,116,130.31
A 980	REVENUES	0.00	111,140,974.32
<b>A Fund Totals:</b>		<b>537,425,391.00</b>	<b>537,425,391.00</b>
C 200B	CASH - CHASE CHECKING	2,402,882.30	0.00
C 391	DUE FRM OTHER FUNDS	19,209.05	0.00
C 446	FOOD INVENTORY	8,945.59	0.00
C 510	ESTIMATED REVENUE	3,002,000.00	0.00
C 521	ENCUMBRANCES	1,233,808.37	0.00
C 522	APPROPRIATION EXPENSE	1,249,815.60	0.00
C 599	APPROPRIATED FUND BALANCE	1,363.46	0.00
C 602	SALES TAX PAYABLE	0.00	349.57
C 63P	DUE TO SCHOOL LINC-PR	0.00	2,148.65
C 691	DEFERRED REVENUE	0.00	99,110.13
C 806	RESERVE FOR INVENTORY NONSPENDABLE	0.00	8,945.59
C 821	RESERVE FOR ENCUMBRANCES	0.00	1,233,808.37
C 909	FUND BALANCE	0.00	2,204,510.89
C 960	APPROPRIATIONS	0.00	3,003,363.46
C 980	REVENUES	0.00	1,365,787.71
<b>C Fund Totals:</b>		<b>7,918,024.37</b>	<b>7,918,024.37</b>
CM 200	CASH IN CHECKING	355,055.20	0.00
CM 200A	CASH - CHASE CHECKING W/INTEREST	104,612.54	0.00
CM 38	STUDENT DEPOSITS-EXTRA CLASSROOM	0.00	350,093.98
CM 53	NYS SALES TAX	0.00	1,901.49
CM 909	FUND BALANCE, UNRESERVED	0.00	40,132.28
CM 92 ABBEYA	ABBEY ELEMENTARY ALUMNI SCHOLARSHIP	0.00	121.94
CM 92 BERMAN	SHAWN BERMAN SCHOLARSHIP	0.00	1,086.17
CM 92 CONNORS	GRACE CONNORS SCHOLARSHIP	0.00	13.49
CM 92 DAHS DR	DAHS DRAGON SR PIONEER SCHOLARSHIP	0.00	11,380.43
CM 92 DESAI	KHUSHI DESAI SCHOLARSHIP	0.00	20.25
CM 92 DOWNES	PHILLIP DOWNES SCHOLARSHIP	0.00	1,419.51
CM 92 DR LACL	DR BRIAN LACLAIR-MEMORIAL SCHOLARSHIP	0.00	1,156.97
CM 92 GC - SA	DAVID A. SATTANINO JR SCHOLARSHIP	0.00	4.06
CM 92 JUSTIN	JUSTIN D. SMITH MEMORIAL SCHOLARSHIP	0.00	522.28
CM 92 KARPILO	MACARTHUR CLASS OF 1966	0.00	0.13
CM 92 KC CONN	KATHLEEN COOGAN CONNOLLY MEMORIAL	0.00	1,600.00

Account	Description	Debits	Credits
CM 92 KLEINF	KLEIN FOUNDATION/DIV HS-VISUAL ARTS CA	0.00	51.49
CM 92 LAUREN	LAUREN HECHT MEMORIAL SCHOLARSHIP	0.00	1,075.40
CM 92 LIFETOC	LIFETOUCH DIV HS SCHOLARSHIP	0.00	54.70
CM 92 LINDAY	LINDA YEARSLEY ALUMNI SCHOLARSHIP	0.00	573.23
CM 92 M. PALE	M. PALERMO MEMORIAL SCHOLARSHIP	0.00	2,095.72
CM 92 NEIMAN	NEIMAN MARCUS GRP ASSOC GIVING	0.00	26.04
CM 92 PENDERG	STAR PENDERGRASS SCHOLARSHIP	0.00	3.63
CM 92 PLEINES	BRYAN PLEINES SCHOLARSHIP	0.00	2,609.11
CM 92 ROSENBE	PATRICK ROSENBERGER SCHOLARSHIP FUND	0.00	156.16
CM 92 STINNET	MICHAEL STINNETT SCHOLARSHIP	0.00	1,597.63
CM 92 SUMMER	Jenna Summer Division Avenue student scholarship	0.00	1,050.10
CM 92AA	CHARLES HORAK SCHOLARSHIP FUND	0.00	26.03
CM 92-AHMED	ABANI AHMED SCHOLARSHIP	0.00	355.46
CM 92B	T. WIECZERAK MEM'L SCHOL FUND	0.00	614.81
CM 92BB	PATRICK J. MC DONALD JR. SCHOL FUND	0.00	6,773.94
CM 92C	ALISON SCIUBBA MEM'L FUND	0.00	5,360.45
CM 92D	DIANE CAPUTO MEM'L FUND	0.00	88.30
CM 92FF	DOUG ROBBINS SCHOLARSHIP FUND	0.00	63.12
CM 92H	M. CURTAIN SCHOLARSHIP FUND	0.00	96.63
CM 92I	STACI GLASS SCHOLARSHIP FUND	0.00	11,336.01
CM 92-KEER	NIKHIL KEER SCHOLARSHIP	0.00	10,358.66
CM 92L	EDITH M. STILLWAGGON SCHOLSHIP	0.00	6.31
CM 92MINHAS	Pritpaul Minhas Division Ave student scholarship	0.00	14.81
CM 92MM	RICHARD BAILEY MEMORIAL SCHOLARSHIP	0.00	52.06
CM 92NKOSTMAC	MAC HS NICHOLAS J. KOST MEMORIAL SCHOLARSHIP	0.00	503.88
CM 92P	JOHN MONTELEONE MEMORIAL	0.00	60.56
CM 92R	MONTELEONE EAGLE PROJECT FUND	0.00	89.84
CM 92S	CARIN FINK SCHOLARSHIP	0.00	36.82
CM 92SIMON	Div-Irvin Simon Photo Scholarship	0.00	570.37
CM 92SS	KATHLEEN CATALANO MEM SCHOLARSHIP	0.00	3,233.22
CM 92UU	DAVE PARKER MEMORIAL SCHOLARSHIP	0.00	2.60
CM 92Z	JIM AMEN SCHOLARSHIP FUND	0.00	104.45
CM 980	REVENUES	0.00	1,173.22
<b>CM Fund Totals:</b>		<b>459,667.74</b>	<b>459,667.74</b>
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	6,991,377.97	0.00
F 391	DUE FRM OTHER FUNDS	351,471.42	0.00
F 410	DUE FRM ST & FED GOVT	68,252.33	0.00
F 510	ESTIMATED REVENUE	14,793,880.50	0.00
F 521	ENCUMBRANCES	2,516,601.08	0.00
F 522	APPROPRIATION EXPENSE	2,334,518.73	0.00
F 599	APPROP FUND BALANCE	2,063,060.20	0.00
F 633	DUE TO OTHER FUNDS	0.00	133,656.55
F 63P	DUE TO GENERAL-PR	0.00	2,671,672.69
F 821	RESERVE FOR ENCUMBRANCES	0.00	2,516,601.08
F 960	APPROPRIATIONS	0.00	16,856,940.70
F 980	REVENUE	0.00	6,940,291.21

Account	Description	Debits	Credits
<b>F Fund Totals:</b>		<b>29,119,162.23</b>	<b>29,119,162.23</b>
HE 630V	DUE TO DEBT SERVICE FUND	0.00	257,900.75
HE 821	RESERVE FOR ENCUMBRANCES	343,993.10	0.00
HE 909	FUND BALANCE, UNRESERVED	0.00	86,092.35
<b>HE Fund Totals:</b>		<b>343,993.10</b>	<b>343,993.10</b>
HEX 200	CASH (HSBC) IN CHECKING	15,231.09	0.00
HEX 200A	CASH (HSBC) - MONEY MARKET	12,512,516.41	0.00
HEX 510	ESTIMATED REVENUE	3,448,922.00	0.00
HEX 521	ENCUMBRANCES	1,053,152.07	0.00
HEX 522	EXPENDITURES	645,652.32	0.00
HEX 599	APPROPRIATED FUND BALANCE	4,568,077.96	0.00
HEX 630A	DUE TO GENERAL FUND	0.00	75,644.00
HEX 630V	DUE TO DEBT SERVICE FUND	0.00	2,438,859.25
HEX 821	RESERVE FOR ENCUMBRANCES	0.00	656,086.42
HEX 878	CAPITAL RESERVE	0.00	6,351,812.00
HEX 909	FUND BALANCE, UNRESERVED	0.00	2,602,670.45
HEX 960	APPROPRIATIONS	0.00	8,016,999.96
HEX 980	REVENUES	0.00	2,101,479.77
<b>HEX Fund Totals:</b>		<b>22,243,551.85</b>	<b>22,243,551.85</b>
V 391	DUE FROM OTHER FUNDS	2,696,760.00	0.00
V 909	FUND BALANCE, UNRESERVED	0.00	2,696,760.00
<b>V Fund Totals:</b>		<b>2,696,760.00</b>	<b>2,696,760.00</b>
<b>Grand Totals:</b>		<b>600,206,550.29</b>	<b>600,206,550.29</b>

Attachment: Trial Balance 7 1 21 to 1 31 22 (4436 : Business Office Reports)

LEVITTOWN UNION FREE SCHOOL DISTRICT  
SUMMARY OF CASH RECEIPTS AND CASH DISBURSEMENTS  
FOR THE MONTH ENDED JANUARY 2022

	<u>TOTAL</u>	<u>GENERAL FUND</u>	<u>TRUST &amp; AGENCY FUND</u>	<u>TRUST CUSTODIAL FUND</u>	<u>CAFETERIA FUND</u>	<u>FEDERAL AID FUND</u>	<u>MISC SPECIAL REVENUE</u>	<u>CAPITAL FUND</u>
BEGINNING BALANCE	98,427,524	75,684,716	-	-	2,618,766	7,064,537	457,592	12,601,912
	<u>39,625,599</u>	<u>38,639,251</u>	<u>-</u>	<u>655,641</u>	<u>58,575</u>	<u>268,118</u>	<u>3,801</u>	<u>213</u>
TOTAL	138,053,122	114,323,967	-	655,641	2,677,342	7,332,654	461,394	12,602,125
LESS DISBURSEMENTS	<u>(35,133,615)</u>	<u>(33,786,135)</u>	<u>-</u>	<u>(655,641)</u>	<u>(274,459)</u>	<u>(341,276.15)</u>	<u>(1,726)</u>	<u>(74,378)</u>
ENDING BALANCE	<u>102,919,508</u>	<u>80,537,832.33</u>	<u>-</u>	<u>-</u>	<u>2,402,882</u>	<u>6,991,378</u>	<u>459,668</u>	<u>12,527,748</u>
<u>CASH BALANCES:    RATE:</u>								
MONEY MARKET SAVINGS	99,808,394	80,304,500				6,991,378		12,512,516
CHECKING ACC.	<u>3,111,113</u>	<u>233,332</u>	<u>-</u>	<u>-</u>	<u>2,402,882</u>	<u>-</u>	<u>459,668</u>	<u>15,231</u>
TOTAL CASH	<u>102,919,508</u>	<u>80,537,832</u>	<u>-</u>	<u>-</u>	<u>2,402,882</u>	<u>6,991,378</u>	<u>459,668</u>	<u>12,527,748</u>

Treasurer of School District:




LEVITTOWN UNION FREE SCHOOL DISTRICT  
SUMMARY OF CASH RECEIPTS  
FOR THE MONTH OF JANUARY 2022

	TOTAL	GENERAL FUND	TRUST & AGENCY FUND	TRUST CUSTODIAL FUND	CAFETERIA FUND	SPECIAL REVENUE FUND	FEDERAL AID FUND	GENERAL FUND	CAPITAL From Capital Reserve	BOND ISSUE
PROPERTY TAXES	2,070,000	2,070,000								
SCHOOL TAX RELIEF REIMB	18,966,622	18,966,622								
STATE AID BASIC FORMULA	198,746	198,746								
STATE AID TEXTBOOK	-	-								
STATE AID BOCES	-	-								
OTHER STATE & FEDERAL AID	315,112	47,176					267,936			
TUITION - INDIVIDUALS	-	-								
DRIVER'S EDUCATION	20,762	20,762								
SUMMER MUSIC PROGRAM	-	-								
ADULT EDUCATION	-	-								
AFTER SCHOOL PROGRAM	66,556	66,556								
BEFORE SCHOOL PROGRAM	44,545	44,545								
SUMMER SCHOOL TUITION	-	-								
TUITION/OTHER DISTRICTS	49,564	49,564								
HEALTH SERVICES	-	-								
INTEREST INCOME	3,772	3,377				1	182		213	
RENTAL OF REAL PROPERTY	159,288	159,288								
MUSIC INSTRUMENT RENTAL	-	-								
DANCE PROGRAM	20,243	20,243								
TEACHER CENTER	-	-								
OTHER REVENUES	233,003	233,003	-	-						
SCHOLARSHIP DONATIONS	3,800					3,800				
TRUST & AGENCY FUNDS	-									
SALE OF FOOD	58,575				58,575					
ACCTS RECEIVABLE	-									
RESERVE FOR WORKER'S COMP.	-									
REFUNDS & OTHER INCOME	-									
CAPITAL PROJ.-BUDGET TRANSFER	-									
CAPITAL PROJ.-BUDGET TRANSFER	-									
CAPITAL PROJ.-PLAYGROUND REPLACEMENT	-									
DUE TO/FROM OTHER FUNDS	-	-					-			
REIMBURSEMENT	3,046	3,046				-				
DUE FROM FED. & STATE GOVT.	-	-								
COLLECTION IN ADVANCE	-									
DEFERRED REVENUE	-	-								
NYS AID (DUE TO OTHER FUND)	267,936	267,936								
TRANSFR BETWEEN BANK ACCTS.	16,488,388	16,488,388	-							
L.P. LIBRARY PAYMENT	655,641			655,641						
EXTRACLASSROOM ACTIVITIES	-		-							
TAN AND PREMIUM ON OBLIGATIONS	-									
NYS UNEMPLOYMENT INS. REFUND	-									
GASB 84 TFR FROM TE to T Fund	-		-							
GASB 84 TFR FROM TE to A Fund	-									
GASB 84 TFR FROM TE to CM Fund	-		-							
<b>TOTAL</b>	<b>39,625,599</b>	<b>38,639,251</b>	<b>-</b>	<b>655,641</b>	<b>58,575</b>	<b>3,801</b>	<b>268,118</b>	<b>-</b>	<b>213</b>	<b>-</b>

LEVITTOWN UNION FREE SCHOOL DISTRICT  
CUMULATIVE REVENUE REPORT FOR THE GENERAL FUND  
FOR THE 07 MONTH ENDED JANUARY 2022

	2021-2022 BUDGETED REVENUE	2021-2022 BUDGET ADJUSTMENTS	2021-2022 REVISED BUDGET	REVENUE RECEIVED TO DATE	UPDATED REVENUE ANTICIPATED	TOTAL REVENUE FOR YEAR
PROPERTY TAXES RECEIVABLE	149,140,845	-	149,140,845	66,861,444	82,279,401	149,140,845
STAR AID	-	-	-	18,966,622	(18,966,622)	-
STATE AID BASIC FORMULA	55,303,560	-	55,303,560	21,240,052	34,063,508	55,303,560
TEXTBOOK, LIBRARY, SOFTWARE AID	-	-	-	-	-	-
STATE AID BOCES	4,842,962	-	4,842,962	-	4,842,962	4,842,962
OTHER STATE & FEDERAL AID	50,000	-	50,000	64,977	(14,977)	50,000
TUITION - INDIVIDUALS-DAY SCHOOL	-	-	-	-	-	-
DRIVER EDUCATION TUITION	45,000	-	45,000	21,257	23,743	45,000
SUMMER MUSIC PROGRAM	-	-	-	625	(625)	-
ADULT EDUCATION	-	-	-	100	(100)	-
SUMMER SCHOOL TUITION	-	-	-	10,856	(10,856)	-
AFTER SCHOOL PROGRAM	490,800	-	490,800	319,399	171,401	490,800
BEFORE SCHOOL PROGRAM	258,027	-	258,027	196,581	61,446	258,027
TUITION/OTHER DISTRICTS	300,000	-	300,000	330,539	(30,539)	300,000
HEALTH SERVICES	-	-	-	-	-	-
INTEREST INCOME	171,500	-	171,500	22,267	149,233	171,500
RENTAL OF REAL PROPERTY	1,741,000	-	1,741,000	1,218,615	522,385	1,741,000
MUSIC INSTRUMENT RENTAL	-	-	-	92,224	(92,224)	-
OTHER REVENUES	2,400,892	-	2,400,892	1,795,415	605,477	2,400,892
PREMIUM ON OBLIGATIONS -TAN	-	-	-	-	-	-
REVERSAL OF RECEIVABLE	-	-	-	-	-	-
RESERVE BALANCE	-	-	-	-	-	-
FUND BALANCE	11,000,000	-	11,000,000	11,000,000	-	11,000,000
INTERFUND TRANSFER-OTHER FUNDS	6,738,107	-	6,738,107	6,738,107	-	6,738,107
<b>TOTAL</b>	<b>232,482,693</b>	<b>-</b>	<b>232,482,693</b>	<b>128,879,081</b>	<b>103,603,612</b>	<b>232,482,693</b>

Ernest Patrick Smith  
Lauren M. Agunzo  
John K. Hoffman  
Michael E. Nawrocki



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

4.3.e  
Darin V. Jacobson  
David M. Tellier  
Christopher Angotta

February 9, 2022

**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 January 2022**

Dear Mr. Dillon:

Enclosed please find a copy of our Claims Audit Report for January 2022. 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: January 2022 Claims Report (4436 : Business Office Reports)



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

February 9, 2022

**VIA EMAIL**

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

***Re: Claims Audit Report for the Month of  
January 1, 2022 through January 31, 2022***

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of January 1, 2022 through January 31, 2022. The services we performed, as outlined within our proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, our findings, and recommendations.

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

**Claims Audit Services**

**Exhibits**

**CLAIMS AUDIT SERVICES**

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

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

# NawrockiSmith

*Board of Education  
Levittown Union Free School District  
February 9, 2022  
Page 2*

**Re:     *Claims Audit Report for the Month of  
January 1, 2022 through January 31, 2022***

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 January 1, 2022 through January 31, 2022 we have audited **384** claims against the District in the amount of **\$17,145,227.42**. (See attached Exhibit I) We made inquiries and/or observations into **10** claims in the amount of **\$11,008.93**. It should be noted that currently, there are no outstanding inquiries in regard to the audit of claims made against the District for the period of July 1, 2021 through January 31, 2022. We have summarized the inquiries and/or observations as well as the resolutions within Exhibit II.

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

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

Very truly yours,

***Nawrocki Smith LLP***

Attachment: January 2022 Claims Report (4436 : Business Office Reports)

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

A - General	H - Capital
C - Cafeteria	HE - Capital
CM - Spec. Rev.	HEX - Capital
F - Federal	TC - Trust Custodial

**Jan-22**

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
01/13/22	01/14/22	51	A	162	3,103,254.95	1	100.00	1	-	Voids, 174763-174921
01/13/22	01/14/22	52	A	2	30,775.60	-	-	-	-	174923-174924
01/13/22	01/14/22	53	A	7	5,079,435.51	-	-	-	-	374-377, 174922, 300750-300751
01/13/22	01/14/22	13	C	3	271,669.11	-	-	-	-	5268-5270
01/13/22	01/14/22	12	CM	1	1,726.00	-	-	-	-	1827
01/13/22	01/14/22	13	F	7	213,347.80	-	-	-	-	16056-16062
01/13/22	01/14/22	13	HEX	2	74,377.52	-	-	-	-	1624-1625
<b>TOTAL</b>				<b>184</b>	<b>\$ 8,774,586.49</b>	<b>1</b>	<b>\$ 100.00</b>	<b>1</b>	<b>-</b>	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
01/28/22	01/31/22	55	A	172	2,150,466.58	9	10,908.93	9	-	Voids, 174927 -175094
01/26/22	01/31/22	56	A	3	119,352.40	-	-	-	-	174925-174926, 300752
01/28/22	01/31/22	57	A	16	5,314,462.35	-	-	-	-	378-384, 175095-175102, 300753
01/28/22	01/31/22	14	C	1	2,790.25	-	-	-	-	5271
01/28/22	01/31/22	14	F	7	127,928.35	-	-	-	-	Void, 16063-16068
01/26/22	01/31/22	13	TC	1	655,641.00	-	-	-	-	50002
<b>TOTAL</b>				<b>200</b>	<b>\$ 8,370,640.93</b>	<b>9</b>	<b>\$ 10,908.93</b>	<b>9</b>	<b>-</b>	

<b>GRAND TOTAL</b>				<b>384</b>	<b>\$ 17,145,227.42</b>	<b>10</b>	<b>\$ 11,008.93</b>	<b>10</b>	<b>-</b>	
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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  
 2021 / 2022 YTD

Reason For Inquiry	Resolution	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Discount not applied	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Duplicate payment	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Incorrect check amount	Adjust next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	2 0.47%	5 0.4
Incorrect check amount	Check on hold	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Incorrect check amount	Check voided and reissued	- 0.00%	- 0.00%	1 0.24%	1 0.24%	1 0.23%	- 0.0
Incorrect remittance address	Address verified	1 0.29%	1 0.31%	4 0.95%	4 0.95%	3 0.70%	1 0.1
Incorrect vendor name	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Insufficient supporting documentation	Pending	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Insufficient supporting documentation	Documentation provided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Insufficient supporting documentation	Check on hold	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Invoice date precedes purchase order date	Noted by Business Office	1 0.29%	3 0.93%	5 1.18%	5 1.18%	1 0.23%	5 0.4
Invoice over 90 days outstanding	Verified not a duplicate payment	1 0.29%	- 0.00%	1 0.24%	1 0.24%	7 1.64%	1 0.1
Missing receiving or approval signature	n/a	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Not an original invoice or receipt	Copy or fax accepted	- 0.00%	- 0.00%	1 0.24%	1 0.24%	- 0.00%	- 0.0
Paid late fees	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Paid sales tax	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Paid sales tax	Adjust next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Paid sales tax	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Receipts not itemized	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
<b>Total Number (#) of Inquiries</b>		<b>3 0.88%</b>	<b>4 1.24%</b>	<b>12 2.84%</b>	<b>12 2.84%</b>	<b>14 3.27%</b>	<b>12 1.1</b>
<b>Total Claims Audited</b>		<b>342 100.00%</b>	<b>322 100.00%</b>	<b>422 100.00%</b>	<b>423 100.00%</b>	<b>428 100.00%</b>	<b>1,023 100.00%</b>

<b>Total Outstanding Inquiries</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>
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Reason For Inquiry	Resolution	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Discount not applied	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Duplicate payment	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Incorrect check amount	Adjust next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	3,214.62 0.02%	1,494.59 0.0
Incorrect check amount	Check on hold	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Incorrect check amount	Check voided and reissued	- 0.00%	- 0.00%	1,884.35 0.01%	14,388.23 0.08%	42.60 0.00%	- 0.0
Incorrect remittance address	Address verified	1,637.64 0.02%	12,922.35 0.18%	6,327.31 0.04%	9,327.59 0.05%	74,261.42 0.42%	407.68 0.0
Incorrect vendor name	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Insufficient supporting documentation	Pending	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Insufficient supporting documentation	Documentation provided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Insufficient supporting documentation	Check on hold	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Invoice date precedes purchase order date	Noted by Business Office	40.99 0.00%	8,465.00 0.12%	3,876.04 0.02%	33,000.60 0.19%	200.00 0.00%	3,548.38 0.0
Invoice over 90 days outstanding	Verified not a duplicate payment	118.11 0.00%	- 0.00%	1,420.00 0.01%	698.87 0.00%	6,607.17 0.04%	37.86 0.0
Missing receiving or approval signature	n/a	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Not an original invoice or receipt	Copy or fax accepted	- 0.00%	- 0.00%	193.75 0.00%	4,477.00 0.03%	- 0.00%	- 0.0
Paid late fees	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Paid sales tax	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Paid sales tax	Adjust next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Paid sales tax	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Receipts not itemized	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
<b>Total Value (\$) of Inquiries</b>		<b>\$ 1,796.74 0.02%</b>	<b>\$ 21,387.35 0.29%</b>	<b>\$ 13,701.45 0.08%</b>	<b>\$ 61,892.29 0.35%</b>	<b>\$ 84,325.81 0.48%</b>	<b>\$ 5,488.51 0.0</b>
<b>Total Claims Audited</b>		<b>\$ 9,299,733.07 100.00%</b>	<b>\$ 7,300,040.13 100.00%</b>	<b>\$ 16,266,994.26 100.00%</b>	<b>\$ 17,514,406.67 100.00%</b>	<b>\$ 17,498,953.71 100.00%</b>	<b>\$ 18,413,567.68 100.00%</b>
<b>Total Outstanding Inquiries</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>

Attachment: January 2022 Claims Report (4436 : 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  
2021 / 2022 YTD

Reason For Inquiry	Resolution	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
Discount not applied	Noted by Business Office	-	0.00%				
Duplicate payment	Check voided	-	0.00%				
Incorrect check amount	Adjust next invoice	-	0.00%				
Incorrect check amount	Check on hold	-	0.00%				
Incorrect check amount	Check voided and reissued	-	0.00%				
Incorrect remittance address	Address verified	-	0.00%				
Incorrect vendor name	Check voided	-	0.00%				
Insufficient supporting documentation	Pending	-	0.00%				
Insufficient supporting documentation	Documentation provided	-	0.00%				
Insufficient supporting documentation	Check on hold	1	0.26%				
Invoice date precedes purchase order date	Noted by Business Office	6	1.56%				
Invoice over 90 days outstanding	Verified not a duplicate payment	1	0.26%				
Missing receiving or approval signature	n/a	-	0.00%				
Not an original invoice or receipt	Copy or fax accepted	2	0.52%				
Paid late fees	Noted by Business Office	-	0.00%				
Paid sales tax	Check voided	-	0.00%				
Paid sales tax	Adjust next invoice	-	0.00%				
Paid sales tax	Noted by Business Office	-	0.00%				
Receipts not itemized	Noted by Business Office	-	0.00%				
<b>Total Number (#) of Inquiries</b>		<b>10</b>	<b>2.60%</b>				
<b>Total Claims Audited</b>		<b>384</b>	<b>100.00%</b>				
<b>Total Outstanding Inquiries</b>	<b>None</b>						

Reason For Inquiry	Resolution	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
Discount not applied	Noted by Business Office	-	0.00%				
Duplicate payment	Check voided	-	0.00%				
Incorrect check amount	Adjust next invoice	-	0.00%				
Incorrect check amount	Check on hold	-	0.00%				
Incorrect check amount	Check voided and reissued	-	0.00%				
Incorrect remittance address	Address verified	-	0.00%				
Incorrect vendor name	Check voided	-	0.00%				
Insufficient supporting documentation	Pending	-	0.00%				
Insufficient supporting documentation	Documentation provided	-	0.00%				
Insufficient supporting documentation	Check on hold	100.00	0.00%				
Invoice date precedes purchase order date	Noted by Business Office	7,491.39	0.04%				
Invoice over 90 days outstanding	Verified not a duplicate payment	17.50	0.00%				
Missing receiving or approval signature	n/a	-	0.00%				
Not an original invoice or receipt	Copy or fax accepted	3,400.04	0.02%				
Paid late fees	Noted by Business Office	-	0.00%				
Paid sales tax	Check voided	-	0.00%				
Paid sales tax	Adjust next invoice	-	0.00%				
Paid sales tax	Noted by Business Office	-	0.00%				
Receipts not itemized	Noted by Business Office	-	0.00%				
<b>Total Value (\$) of Inquiries</b>		<b>\$ 11,008.93</b>	<b>0.06%</b>				
<b>Total Claims Audited</b>		<b>\$ 17,145,227.42</b>	<b>100.00%</b>				
<b>Total Outstanding Inquiries</b>	<b>None</b>						

Attachment: January 2022 Claims Report (4436 : Business Office Reports)

Ernest Patrick Smith  
Lauren M. Agunzo  
John K. Hoffman  
Michael E. Nawrocki



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

4.3.f  
Darin V. Jacobson  
David M. Tellier  
Christopher Angotta

March 3, 2022

**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 February 2022**

Dear Mr. Dillon:

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Thank you for your assistance in this matter.

Sincerely yours,

*Lauren M. Agunzo*

---

Lauren M. Agunzo, CPA

Enclosure

Attachment: February 2022 Claims Report (4436 : Business Office Reports)



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

March 3, 2022

**VIA EMAIL**

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

***Re: Claims Audit Report for the Month of  
February 1, 2022 through February 28, 2022***

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of February 1, 2022 through February 28, 2022. The services we performed, as outlined within our proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, our findings, and recommendations.

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

**Claims Audit Services**

**Exhibits**

**CLAIMS AUDIT SERVICES**

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

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

# NawrockiSmith

**Board of Education  
Levittown Union Free School District  
March 3, 2022  
Page 2**

**Re:     *Claims Audit Report for the Month of  
February 1, 2022 through February 28, 2022***

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 February 1, 2022 through February 28, 2022 we have audited **380** claims against the District in the amount of **\$19,522,571.95**. (See attached Exhibit I) We made inquiries and/or observations into **6** claims in the amount of **\$15,456.71**. It should be noted that currently, there are no outstanding inquiries in regard to the audit of claims made against the District for the period of July 1, 2021 through February 28, 2022. 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: February 2022 Claims Report (4436 : Business Office Reports)

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

A - General	H - Capital
C - Cafeteria	HE - Capital
CM - Spec. Rev.	HEX - Capital
F - Federal	TC - Trust Custodial

Feb-22

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
02/14/22	02/15/22	60	A	243	4,054,699.09	4	1,152.01	4	-	Voids; 175105-175343
02/14/22	02/15/22	62	A	9	5,775,143.70	-	-	-	-	385-388; Void; 175103-175104; 300754-300755
02/14/22	02/15/22	15	C	7	310,586.90	-	-	-	-	5272-5278
02/14/22	02/15/22	14	CM	1	500.00	-	-	-	-	1828
02/14/22	02/15/22	15	F	31	1,528,910.56	1	712.70	1	-	16069-16099
02/14/22	02/15/22	15	HEX	2	96,484.00	-	-	-	-	1626-1627
<b>TOTAL</b>				<b>293</b>	<b>\$ 11,766,324.25</b>	<b>5</b>	<b>\$ 1,864.71</b>	<b>5</b>	<b>-</b>	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
02/18/22	02/28/22	64	A	60	1,636,044.94	-	-	-	-	175352 -175411
02/18/22	02/28/22	65	A	1	90,412.40	-	-	-	-	300756
02/18/22	02/28/22	66	A	16	5,214,519.00	-	-	-	-	389-395; 175344-175351; 300757
02/18/22	02/28/22	16	F	9	159,630.36	1	13,592.00	1	-	16100-16108
02/17/22	02/28/22	15	TC	1	655,641.00	-	-	-	-	50003
<b>TOTAL</b>				<b>87</b>	<b>\$ 7,756,247.70</b>	<b>1</b>	<b>\$ 13,592.00</b>	<b>1</b>	<b>-</b>	

<b>GRAND TOTAL</b>				<b>380</b>	<b>\$ 19,522,571.95</b>	<b>6</b>	<b>\$ 15,456.71</b>	<b>6</b>	<b>-</b>	
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Attachment: February 2022 Claims Report (4436 : 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  
2021 / 2022 YTD

Reason For Inquiry	Resolution	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Discount not applied	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Duplicate payment	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Incorrect check amount	Adjust next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	2 0.47%	5 0.4
Incorrect check amount	Check on hold	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Incorrect check amount	Check voided and reissued	- 0.00%	- 0.00%	1 0.24%	1 0.24%	1 0.23%	- 0.0
Incorrect remittance address	Address verified	1 0.29%	1 0.31%	4 0.95%	4 0.95%	3 0.70%	1 0.1
Incorrect vendor name	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Insufficient supporting documentation	Pending	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Insufficient supporting documentation	Documentation provided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Insufficient supporting documentation	Check on hold	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Invoice date precedes purchase order date	Noted by Business Office	1 0.29%	3 0.93%	5 1.18%	5 1.18%	1 0.23%	5 0.4
Invoice over 90 days outstanding	Verified not a duplicate payment	1 0.29%	- 0.00%	1 0.24%	1 0.24%	7 1.64%	1 0.1
Missing receiving or approval signature	n/a	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Not an original invoice or receipt	Copy or fax accepted	- 0.00%	- 0.00%	1 0.24%	1 0.24%	- 0.00%	- 0.0
Paid late fees	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Paid sales tax	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Paid sales tax	Adjust next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Paid sales tax	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Receipts not itemized	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
<b>Total Number (#) of Inquiries</b>		<b>3 0.88%</b>	<b>4 1.24%</b>	<b>12 2.84%</b>	<b>12 2.84%</b>	<b>14 3.27%</b>	<b>12 1.1</b>
<b>Total Claims Audited</b>		<b>342 100.00%</b>	<b>322 100.00%</b>	<b>422 100.00%</b>	<b>423 100.00%</b>	<b>428 100.00%</b>	<b>1,023 100.00%</b>
<b>Total Outstanding Inquiries</b>		<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>

Reason For Inquiry	Resolution	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Discount not applied	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Duplicate payment	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Incorrect check amount	Adjust next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	3,214.62 0.02%	1,494.59 0.0
Incorrect check amount	Check on hold	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Incorrect check amount	Check voided and reissued	- 0.00%	- 0.00%	1,884.35 0.01%	14,388.23 0.08%	42.60 0.00%	- 0.0
Incorrect remittance address	Address verified	1,637.64 0.02%	12,922.35 0.18%	6,327.31 0.04%	9,327.59 0.05%	74,261.42 0.42%	407.68 0.0
Incorrect vendor name	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Insufficient supporting documentation	Pending	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Insufficient supporting documentation	Documentation provided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Insufficient supporting documentation	Check on hold	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Invoice date precedes purchase order date	Noted by Business Office	40.99 0.00%	8,465.00 0.12%	3,876.04 0.02%	33,000.60 0.19%	200.00 0.00%	3,548.38 0.0
Invoice over 90 days outstanding	Verified not a duplicate payment	118.11 0.00%	- 0.00%	1,420.00 0.01%	698.87 0.00%	6,607.17 0.04%	37.86 0.0
Missing receiving or approval signature	n/a	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Not an original invoice or receipt	Copy or fax accepted	- 0.00%	- 0.00%	193.75 0.00%	4,477.00 0.03%	- 0.00%	- 0.0
Paid late fees	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Paid sales tax	Check voided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Paid sales tax	Adjust next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Paid sales tax	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
Receipts not itemized	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.0
<b>Total Value (\$) of Inquiries</b>		<b>\$ 1,796.74 0.02%</b>	<b>\$ 21,387.35 0.29%</b>	<b>\$ 13,701.45 0.08%</b>	<b>\$ 61,892.29 0.35%</b>	<b>\$ 84,325.81 0.48%</b>	<b>\$ 5,488.51 0.0</b>
<b>Total Claims Audited</b>		<b>\$ 9,299,733.07 100.00%</b>	<b>\$ 7,300,040.13 100.00%</b>	<b>\$ 16,266,994.26 100.00%</b>	<b>\$ 17,514,406.67 100.00%</b>	<b>\$ 17,498,953.71 100.00%</b>	<b>\$ 18,413,567.68 100.00%</b>
<b>Total Outstanding Inquiries</b>		<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>

Attachment: February 2022 Claims Report (4436 : 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  
 2021 / 2022 YTD

Reason For Inquiry	Resolution	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
Discount not applied	Noted by Business Office	-	0.00%	-	0.00%		
Duplicate payment	Check voided	-	0.00%	-	0.00%		
Incorrect check amount	Adjust next invoice	-	0.00%	-	0.00%		
Incorrect check amount	Check on hold	-	0.00%	-	0.00%		
Incorrect check amount	Check voided and reissued	-	0.00%	-	0.00%		
Incorrect remittance address	Address verified	-	0.00%	3	0.79%		
Incorrect vendor name	Check voided	1	0.26%	-	0.00%		
Insufficient supporting documentation	Pending	-	0.00%	-	0.00%		
Insufficient supporting documentation	Documentation provided	-	0.00%	-	0.00%		
Insufficient supporting documentation	Check on hold	-	0.00%	-	0.00%		
Invoice date precedes purchase order date	Noted by Business Office	6	1.56%	1	0.26%		
Invoice over 90 days outstanding	Verified not a duplicate payment	1	0.26%	2	0.53%		
Missing receiving or approval signature	n/a	-	0.00%	-	0.00%		
Not an original invoice or receipt	Copy or fax accepted	2	0.52%	-	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%	-	0.00%		
<b>Total Number (#) of Inquiries</b>		<b>10</b>	<b>2.60%</b>	<b>6</b>	<b>1.58%</b>		
<b>Total Claims Audited</b>		<b>384</b>	<b>100.00%</b>	<b>380</b>	<b>100.00%</b>		
<b>Total Outstanding Inquiries</b>		<b>None</b>	<b>None</b>				

Reason For Inquiry	Resolution	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
Discount not applied	Noted by Business Office	-	0.00%	-	0.00%		
Duplicate payment	Check voided	-	0.00%	-	0.00%		
Incorrect check amount	Adjust next invoice	-	0.00%	-	0.00%		
Incorrect check amount	Check on hold	-	0.00%	-	0.00%		
Incorrect check amount	Check voided and reissued	-	0.00%	-	0.00%		
Incorrect remittance address	Address verified	-	0.00%	1,150.45	0.01%		
Incorrect vendor name	Check voided	-	0.00%	-	0.00%		
Insufficient supporting documentation	Pending	-	0.00%	-	0.00%		
Insufficient supporting documentation	Documentation provided	-	0.00%	-	0.00%		
Insufficient supporting documentation	Check on hold	100.00	0.00%	-	0.00%		
Invoice date precedes purchase order date	Noted by Business Office	7,491.39	0.04%	712.70	0.00%		
Invoice over 90 days outstanding	Verified not a duplicate payment	17.50	0.00%	13,593.56	0.07%		
Missing receiving or approval signature	n/a	-	0.00%	-	0.00%		
Not an original invoice or receipt	Copy or fax accepted	3,400.04	0.02%	-	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%	-	0.00%		
<b>Total Value (\$) of Inquiries</b>		<b>\$ 11,008.93</b>	<b>0.06%</b>	<b>\$ 15,456.71</b>	<b>0.08%</b>		
<b>Total Claims Audited</b>		<b>\$ 17,145,227.42</b>	<b>100.00%</b>	<b>\$ 19,522,571.95</b>	<b>100.00%</b>		
<b>Total Outstanding Inquiries</b>		<b>None</b>	<b>None</b>				

Attachment: February 2022 Claims Report (4436 : Business Office Reports)

## CALENDAR 2022-2023

## Levittown Public Schools

## 2022-2023 School Calendar

August (0)							September (17)							October (18)						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
	1	2	3	4	5	6					1	2	3							1
7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8
14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15
21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22
28	29	30	31				25	26	27	28	29	30		23	24	25	26	27	28	29
														30	31					
November (18)							December (17)							January (20)						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28
27	28	29	30				25	26	27	28	29	30	31	29	30	31				
February (15)							March (23)							April (12)						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
			1	2	3	4				1	2	3	4							1
5	6	7	8	9	10	11	5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28					26	27	28	29	30	31		23	24	25	26	27	28	29
														30						
May (22)							June (16)							July (0)						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
	1	2	3	4	5	6					1	2	3							1
7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8
14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15
21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22
28	29	30	31				25	26	27	28	29	30		23	24	25	26	27	28	29
														30	31					

This calendar has 178 student attendance days and 4 teacher conference days.

**Superintendents Conference Day - No School for Students: Sept 1, 2, November 8 (Parent/Teacher Conferences) and April 21**

**First day of School for Students: September 6**

**Last day of School for Students: June 23**

**Days off for Students:**

September	5 Labor Day 26 Rosh Hashanah 27 Rosh Hashanah	January	2 New Years Day Observed 16 Martin Luther King Day
October	5 Yom Kippur 10 Columbus Day 24 Diwali	February	20 Presidents Day 21 February Recess 22 February Recess 23 February Recess 24 February Recess
November	8 Election Day/Supt. Conf Day Elementary P/T Conferences 11 Veteran's Day 24 Thanksgiving Recess 25 Thanksgiving Recess	April	6 Holy Thursday 7 Good Friday 10 Spring Recess 11 Spring Recess 12 Spring Recess 13 Spring Recess 14 Spring Recess 21 Supt Conference Day
December	26 Winter Recess 27 Winter Recess 28 Winter Recess 29 Winter Recess 30 Winter Recess	May	29 Memorial Day
		June	19 Juneteenth

If **MORE THAN 2** snow days are used, remote instruction may be provided on additional snow days, OR additional in-person school days will be scheduled as follows:

Snow days used	0	No School on May 26
	1	No School on May 26
	2	No additional Days Off
	3	There will be school on April 6
	4	There will be school on April 6 & 14

Approved: -

# Board Meeting Dates

Board of Education - Levittown Union Free School District

	Mon	Tues	Wed	Thurs	2022-2023
<b>JULY</b>		5			Organization Meeting and Regular Meeting
			27		Planning Meeting and Special Meeting
<b>AUGUST</b>			10		Regular Meeting
<b>SEPTEMBER</b>			21		Regular Meeting
<b>OCTOBER</b>			12		Regular Meeting
<b>NOVEMBER</b>			2		Regular Meeting
			16		Planning Session
<b>DECEMBER</b>			7		Regular Meeting
<b>JANUARY</b>			11		Regular Meeting
			25		Budget Planning Session #1
<b>FEBRUARY</b>			8		Budget Planning Session #2; Regular Meeting
<b>MARCH</b>			8		Budget Planning Session #3; Regular Meeting
			22		Budget Planning Session #4; and Special Meeting - Board Adopts Budget
<b>APRIL</b>		25			Regular Meeting, BOCES Vote
<b>MAY</b>			3		Public Budget Hearing; Regular Meeting
		16			BUDGET VOTE; Special Meeting to certify vote
<b>JUNE</b>			7		Regular Meeting

Approved:

## LOCATION AGREEMENT

TO: POSSIBLE PRODUCTIONS INC ("Producer")

FROM: Levittown School District ("Owner")

RE: Levittown Memorial Education Center ("Property")  
150 Abbey Ln., Levittown, NY 11756

and The television program currently entitled "Three Women" ("Program")

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned ("Owner") hereby irrevocably grants permission to Producer and those authorized on its behalf, to enter and use the Property described above for the purpose of making still and motion pictures and sound recordings on film, videotape, or audiotape in connection with the Program. Producer shall have the right to bring personnel, materials and equipment, including but not limited to props and temporary sets, onto the Property and to remove them upon completion of the work contemplated hereunder.

The Property shall be available for the use by Producer

commencing approximately March 11, 2022

and continuing until approximately March 15, 2022 inclusive.

As complete and full payment for all of the rights granted to Producer hereunder, Producer shall pay to Owner the total amount of \$35,000 (inclusive of all sales taxes, if any) payable prior to commencement of work on the Property. No fees shall be payable for any day unless the Property is actually used by the Producer.

If Producer requires use of the Property prior or subsequent to the foregoing dates, then Producer may so use the Property on mutually agreeable dates during a scheduled break from student attendance subject only to the payment of additional fees computed on a pro-rata basis with respect to the sums payable above. If because of illness of actors, director or other essential artists and crew, weather conditions, defective film or equipment or any other occurrence beyond Producer's control (including without limitation, any Writers Guild of America or Screen Actors Guild strike or lock-out), Producer is unable to start work on the date designated above and/or work in progress is interrupted during use of the Property by Producer, Producer shall have the right to use the Property at a later date during a scheduled break from student attendance to be mutually agreed upon and/or to extend the period set forth above, without payment of additional fees to Owner.

Producer is not obligated actually to use the Property or to include any of said photography and/or said sound recordings in any motion picture. Owner may not terminate or rescind the permission granted to Producer hereunder to use and photograph the Property. In the event of any claim by Owner against Producer, Owner shall be limited to Owner's remedy at law for damages, if any, and Owner may not enjoin, restrain or interfere with use of the Property as provided in this Agreement or the production, distribution, exhibition or exploitation of any production or the exploitation of any of Producer's rights hereunder.

Owner hereby acknowledges and agrees that Producer, its assignees, successors and licensees, shall exclusively own all rights in and to any photographs, motion pictures and recordings taken at the Property and that Producer shall enjoy the irrevocable and perpetual right throughout the universe to use such photographs, motion pictures and other recordings of the Property (including all works of art, commercial logos, etc.) in and in connection with the production, broadcasting, promotion and exploitation of the Program, any 'behind-the-scenes', 'bloopers' or similar footage, any merchandising or commercial tie-ins, and any programming services or promotion of the television services which telecast the Program, in any manner and in all media, whether now known or hereinafter devised, including without limitation, all forms of television, home video (e.g. videocassettes, videodiscs and DVD), and interactive "electronic" media (e.g. Internet and CD ROM). In addition, Owner agrees that Producer has the right visually and/or in dialogue, to attribute fictional events and/or characters to the Property and/or to change and/or fictionalize the name, address and/or identification of the Property (i.e. by covering existing signs and/or logos with fictionalized signs) as Producer may determine in its sole discretion. For clarity, no right is granted herein to use Owner's name and/or logo (i.e., the Levittown Memorial Education Center).

Producer will be responsible for all damages or alterations to the Property, during its use of the Property, and upon completion of the work will return the Property to the same condition as when Producer entered, reasonable wear and tear excepted.

Producer will indemnify the undersigned and hold the undersigned harmless against any and all loss which may be incurred arising out of or based upon personal injuries, death or property damage, resulting directly from any act of negligence on Producer's part or by any party entering the Property with Producer's authorization while using the Property for the purpose of filming, provided that Producer is notified with full particulars of such claim with 30 days of vacating the Property.

Special clauses or provisions:

[Need proof of insurance naming Levittown School District in amounts required by NYSIR.]

Producer agrees that any filming of the Program which takes place on the Property shall not depict scenes of a violent or lewd nature or any scenes involving nudity. Owner acknowledges and agrees that the scene descriptions attached hereto as Exhibit "A" and incorporated herein by this reference are in compliance with the foregoing provision.

This is the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous understandings (whether oral or written) between the parties. Owner represents and warrants that Owner has the full right to enter into this agreement and that the consent of no other party, nor payment to any other party is necessary to effect this agreement or any representations or warranties herein. Owner represents and warrants that the present agreement will not infringe on the rights or privileges of third parties including, without limitation, any rights or privacy, publicity, copyright, or trademark. Owner agrees to provide for the peaceable undisturbed enjoyment of the Property for the Producer during the contract period and/or prolongation of the agreement, provided that Producer is not in uncured material breach of this Agreement. Owner agrees to indemnify and hold harmless Producer, its successors, assigns and licensees, from and against any and all claims arising out of or in connection with a breach of the foregoing representations and warranties.

*[Signature Page Follows]*

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Levittown School District  
(OWNER) [print]

By \_\_\_\_\_  
Its \_\_\_\_\_

POSSIBLE PRODUCTIONS INC (Producer)

By \_\_\_\_\_  
Its authorized signatory \_\_\_\_\_

Attachment: Possible Productions Inc (4452 : Agreement with Possible Productions, Inc.)

## EXHIBIT A

1. Students arrive outside of school.
2. Students talk during lunch in the cafeteria.
3. Teacher talks to student in hallway.
4. Students gossip in the bathroom.

# 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: Lifetouch Photography

Date(s) of Service: May 20, 2022 – May 20, 2023

Description of Services: Underclassman and Senior Portrait Photography

Rate for Services: *VARIES (No charge to school)*

Annual Estimate Cost at time of approval

Prior Year Rate for Services:

Administrator Requesting: Joseph Sheehan

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 \_\_\_\_\_

  
 \_\_\_\_\_  
*N/A*  
 \_\_\_\_\_

**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: Lifetouch\_MacArthur (4446 : Contract with Lifetouch Studios - MacArthur HS)



# Service Agreement

## General Douglas MacArthur High School

Lifetouch ID: 47253  
 Account Representative Email:  
 richard.rome@shutterfly.com

School Year(s): 2022-2023

Agreement Length: 1

### Account Information

General Douglas MacArthur High School  
 3369 North Jerusalem Road  
 Levittown, NY 11756-3518

Main Phone: 516-520-8450  
 Enrollment: 1465  
 Grades: 9 - 12

### Summary of Programs Provided

- |  |  |   |  |
|--|--|---|--|
| <input checked="" type="checkbox"/> Fall Individuals | <input type="checkbox"/> Yearbook                    | <input type="checkbox"/> Groups         | <input type="checkbox"/> Commencements |
| <input type="checkbox"/> Spring Individuals          | <input checked="" type="checkbox"/> Prestige Seniors | <input type="checkbox"/> Dance          | <input type="checkbox"/> Other/Misc    |
| <input type="checkbox"/> Underclass Grads            | <input type="checkbox"/> Sports                      | <input type="checkbox"/> Special Events | <input type="checkbox"/> Service       |

Program Type*	Start Date	End Date	Setup Time	Start Time	End Time	Est. Photo'd	Setup Location
Seniors - Original Senior (Prestige Senior Portraits)	05/20/2022	05/26/2022	6:15 AM	7:45 AM	2:30 PM	350	hallway
<b>Additional Notes:</b> no school or photos on 5/3							
Seniors - Makeup (Prestige Senior Portraits)	09/21/2022	09/22/2022	6:15 AM	7:45 AM	2:30 PM	100	hallway
Fall Individual - Original (Fall Individuals)	09/29/2022	09/29/2022	6:15 AM	7:30 AM	2:30 PM	1100	gym
<b>Additional Notes:</b> 4 cameras							
Fall Individual - Retake (Fall Individuals)	11/09/2022	11/09/2022	8:15 AM	9:45 AM	1:45 PM	100	gym

\*All dates are tentative and subject to change or TBD if blank.

### Account Services

- ☒ Yearbook - Media CD/DMD  
☐ Storefront  
☒ Lifetouch Portal

Storefront Contact:

Lifetouch Portal Contact: Nicole Savage

Parent Notify is a complimentary service included when parent/guardian email addresses are provided

### Other Services

Digital Media Download - Medium Res - Yearbook

### Additional Details

Description	Incentive Details
Fall Individual	guaranteed total commission \$6,000

### Contact information

Contact Name	Title	Phone	Email
Peggy Marengi	President	516-520-8450	pmarengi@levittownschools.com

Attachment: Lifetouch\_MacArthur (4446 : Contract with Lifetouch Studios - MacArthur HS)

Agreement Terms

During the Agreement Term, Shutterfly Lifetouch, LLC. is designated as the Account's exclusive professional photographer and authorized hereby (i) to photograph all students and staff who participate in "Picture Day" events and (ii) to produce and deliver photographs and services for the programs identified above. The Account is solely responsible for obtaining any parental consents necessary and/or for enabling parents to opt out of participation in Picture Day activities or inclusion in class photographs or yearbooks (as the case may be). In exchange for the services, the Account will allow access to students, staff and use of Account property and information for Account-authorized purposes, including Picture Day administration, fulfillment and distribution of deliverables to the Account, delivery of Picture Day notices, and to provide parents of students photographed opportunities to purchase individual and class pictures and yearbooks as applicable. Lifetouch will not disclose confidential information provided by the Account (the Account Data) or use it for any purpose except to fulfill the services requested to be performed by Lifetouch. The school remains in control of the Account Data at all times, and Lifetouch will retain the Account Data only as necessary to fulfill its obligations under this Agreement.

The terms of this Agreement are not subject to change or cancellation by either party during the Agreement Term except by written consent of both the Account and Lifetouch.

Signatures

DocuSigned by:  
*Richard Rome*  
FD4B9AE1B0174EB...

2/14/2022

Richard Rome

Sales Professional

Peggy Marengi

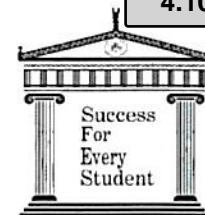
President

Attachment: Lifetouch\_MacArthur (4446 : Contract with Lifetouch Studios - MacArthur HS)



## LEVITTOWN PUBLIC SCHOOLS

Bonnie Pampinella  
Purchasing Agent  
150 Abbey Lane  
Levittown, NY 11756



### Memorandum

**TO:** Dr Christopher Dillon, Assistant Superintendent for Business and Finance  
**FROM:** Bonnie Pampinella, Purchasing Agent  
**DATE:** February 3, 2022  
**SUBJECT:** RFP# LPS-19-011 Universal Pre-Kindergarten Program – 2nd Extension

\*\*\*\*\*

### Recommendation:

Having provided outstanding services to the residents of the Levittown School District and their pre-kindergarteners, as per Michele Ortiz, recommendation to extend the previously awarded contracts to Tender Garden Early Childhood Learning Center and Kiddie Junction Preschool under RFP# LPS-19-011 Universal Pre-Kindergarten Program. Contract period would be for the 2022-2023 school year and would extend from July 1<sup>st</sup>, 2022 – June 30<sup>th</sup>, 2023. Contracts for each will be forwarded to the Board to be executed.

Best Regards,

Bonnie Pampinella

Attachment: RFP #LPS 119-011 Universal Pre-Kindergarten Program - 2nd Ext. (4438 : RFP #LPS 19-011 Ext 2 - Universal Pre-Kindergarten

RFP #LPS-19-011 – UPK	TENDER GARDEN	TUTORTIME	KIDDIE JUNCTION	BUTTERFLY MEADOW
Signed Letter of Invitation	✓	✓	✓	✓
Organizational Info	✓	✓	✓	✓
Insurance Requirements	✓	WILL PROVIDE IF AWARDED <input type="checkbox"/>	✓	✓
Addendums Noted if Received	<input type="checkbox"/>	✓	✓	✓
Reference Form	✓	✓	✓	✓
Receipt Confirmation Form	✓	✓	✓	✓
Affidavit of Compliance	✓	✓	✓	✓
Non-Collusive Bidding Certification	✓	✓	✓	✓
Iran Divestment Act Certification	✓	✓	✓	✓
Sexual Harassment Policy Certification	✓	✓	✓	✓
Three Copies of Proposal (“ORIGINAL” & “COPY”)	✓	✓	✓	✓
Signed RFP Checklist	✓	✓	✓	✓
Total Proposed Costs	\$2,762.47 PER YR / STUDENT THRU 2025	\$2,777.00 PER YR / STUDENT (RATE INCREASES EACH SUBSEQUENT SCHOOL YEAR)	\$272.00 PER MONTH / STUDENT THRU 2025 (\$2,720.00 PER YR)	\$390.00 PER MONTH / STUDENT THRU 2025 (\$3900.00 PER YEAR + \$90 REGISTRATION FEE FOR EACH CHILD)
Notes:	AM/PM SESSIONS AVAILABLE 12 YRS EXPERIENCE CAN ACCOMMODATE 135 STUDENTS MORNING & AFTERCARE AVAILABLE	LIMITED TO AM SESSION ONLY 16 STUDENTS MAX	4 PM SESSIONS AVAILABLE / 18 STUDENTS IN EACH CLASS CAN ACCOMMODATE 66 STUDENTS TOTAL	1 ROOM AVAILABLE FOR UPK - FLEX UP TO 75 MAX



## LEVITTOWN PUBLIC SCHOOLS

Bonnie Pampinella  
Purchasing Agent  
150 Abbey Lane  
Levittown, NY 11756



### Memorandum

**TO:** Dr. Christopher Dillon, Assistant Superintendent for Business and Finance

**FROM:** Bonnie Pampinella, Purchasing Agent

**DATE:** February 3, 2022

**SUBJECT:** RFP# Nassau 2020: Cooperative RFP Special Education Related Educational Services  
Request for Renewal – Ext #2

\*\*\*\*\*

#### Request for Contract Extension #2:

The District requires individuals, firms, and agencies to provide Special Education Related Services to the District's students on an as needed basis. The awarded vendors solicited from the Nassau 2020 Cooperative RFP for Special Education Related Educational Services provide access to the attached master list of services from a variety of sources at the proposed rates included within the Master File also attached.

#### Recommendation:

Based on the having provided satisfactory service and satisfying the needs of District as per Dr. Susan Farber, Director of Pupil Services, recommendation to extend the Nassau 2020: Cooperative RFP Special Education Related Educational Services at the same conditions and prices as previously awarded with an allowable CPI increase for the 2022-2023 school year. Previously awarded contracts and contracts that arise as per needs of the District will be forwarded to the Board to be executed.

Best Regards,

Bonnie Pampinella

Attachment: RFP# Nassau 2020\_Cooperative RFP Special Education Related Educational Services\_EVAL\_Ext 2.docx (4439 : RFP #Nassau

## Master List of Services

## Services

ABA (Special Educator) at School
ABA (Special Educator) at Home
ABA Skills Assessments
Autism Consultation (BCBA/LBA/Doctoral)
Autism Diagnostic Observation Schedule (ADOS)
Allergist / Immunologist
American Sign Language Interpreting Services
Assistive Technology (AT) Evaluation Services
Assistive Technology (AT) Consultation Services
Augmentative/Alternative Communication Evaluation Svcs (SLP)
Augmentative/Alternative Communication Consultant Svcs (SLP)
Audiologist
Behavior Rating Scale (by Psychologist)
Behavior Rating Scale (by Special Educator)
Behavioral Consulting Services - BCBA Certified (Home)
Behavioral Consulting Services - BCBA Certified (School)
Behavioral Consulting Services - not BCBA Certified (Home)
Behavioral Consulting Services - not BCBA Certified (School)
Behavioral Intervention Services/Plans (Home)
Behavioral Intervention Services/Plans (School)
BIS Aide (1:1 Paraprofessional)
BIS Parent Training
CART (Communication Access Real Time Translation)
Consultant Teacher / OT / PT / SLP (specify in notes)
Co-teaching Consultation
Counseling
Credit Recovery
Document Remediation
Evaluations - Educational
Evaluations - Neuro-Psychological
Evaluations - Occupational Therapy
Evaluations - Physical Therapy
Evaluations - Psychiatric
Evaluations - Psychoeducational
Evaluations - Psychological
Evaluations - Speech Language
Evaluations - Other (please list in comment box)
Extended Day / After School Program / Specialized Instruction
Feeding Therapy
Functional Behavior Assessments (by BCBA)
Functional Behavior Assessments (by SpEd)
Health Aide
Hearing Services
Home Tutoring/Instruction
Hospital Tutoring/Instruction
Job Coaching
Lidcomebe Program
Medicaid Consulting Services
Music Therapy
Nursing Services - C.N.A.
Nursing Services - L.P.N
Nursing Services - R.N.
Occupational Therapy
Occupational Therapy Handwriting Groups
Occupational Therapy Screening

## Services (Continued)

Occupational Therapy Whole Class Push-Ins
Optometrist
Orientation and Mobility
Parent Counseling & Training
Participation in CSE / Team / Parent Meetings / Program Review
Physical Therapy
Physical Therapy Screening
Proctoring Examinations
Prompt Therapy
Psychiatric Hospital
Reading Specialist
Residency Investigations
Resource Room
Special Education Teacher
Speech/Language Services
Speech/Language Screening
Speech/Language Teletherapy
STAC Consulting Services
Staff Development and Training
State Aid Consulting Services
Teacher Aide
Teacher Assistant
Transition Planning and Services
Translation Services (specify languages in comments box)
Travel Training
Vision Services
Vocational Training / Counseling
Website Accessibility

## BiLingual

## People Served

Yes	individual student
No	group (rate per session)
N/A	group (rate per student)
	parent(s)
	staff / CSE member(s)

Be sure to specify, for each service to be provided, whether it is being offered in a group setting or to an individual student or to Parent(s) or Staff / CSE Member(s). If it is to be offered in a group setting, make sure you specify how you will be charging for each session. A **group rate per session** of \$140 per hour, for example, would result in a fee of \$280 for a two hour session regardless of the number of students in the group. A **group rate per student** of \$40 per hour would result in a fee of \$240 for a group of 3 students for a two hour session but the same 2 hour session for a group of 4 students would result in a fee of \$320. **"Daily rates"** and **"Half-Day rates"** can be entered as a "Flat Fee" with a note in the Comments Box indicating "per day" or "per half-day". If your fee is different for bi-lingual services, than you need to enter the service twice on the quote sheet. For example, Educational Evaluation for an Individual might be a flat rate of \$150 while Educational Evaluation for an Individual (Bi-Lingual) might be a flat rate of \$175. Be sure to indicate in the "Additional Comments" Box the language(s) you can support for any service that you identify as bi-lingual.

PROVIDER	Related Service(s):	Bi-Lingual?	Group Served	Services Hourly Rate	Committee Meeting Attendance	Consultation Hourly Rate	Other (Explain in Comments)	Flat Fee	Additional Comments
Abilities Inc.	Transition Planning and Services	No	group (rate per student)					\$1,650.00	Center based Monthly rate, full day program, 10 month school year
Abilities Inc.	Transition Planning and Services	No	group (rate per student)					\$1,350.00	Center based Monthly rate, half day program, 10 month school year
Abilities Inc.	Transition Planning and Services	No	group (rate per student)					\$1,880.00	District based monthly rate, full day program, 10 month school year
Abilities Inc.	Transition Planning and Services	No	group (rate per student)					\$1,300.00	District based monthly rate, half day program, 10 month school year
Abilities Inc.	Job Coaching	No	individual student	\$35.00					1:1 aide/job coach hourly fee plus half day program fee
Abilities Inc.	Consultant Teacher / OT / PT / SLP (specify in notes)	No	staff / CSE member(s)			\$90.00			Consultation per hour to school district support transition needs
Abilities Inc.	Vocational Training / Counseling	No	group (rate per student)					\$1,000.00	Half Day Vocational Program for at r youth, 10 month school year
Abilities Inc.	Transition Planning and Services	No	group (rate per student)					\$3,500.00	29 days- Full Day Summer Program, weeks
Abilities Inc.	Assistive Technology (AT) Evaluation Services	No	individual student	\$185.00					Per hour
Abilities Inc.	Assistive Technology (AT) Training Services	No	individual student	\$185.00					Assistive Technology Training @ \$185.00/hour
Abilities Inc.	Augmentative/Alternative Communication Evaluation Svcs (SLP)	No	individual student	\$185.00					Per hour
Abilities Inc.	Augmentative/Alternative Communication Training Svcs (SLP)	No	individual student	\$185.00					Augmentative/Alternative Communication Training @ \$185.00/hour
Abilities Inc.	Staff Training Consultation	No	group (rate per session)					\$185.00	Staff Training Consultation
Abilities Inc.	CART (Communication Access Real Time Translation)	No	group (rate per session)	\$180.00					Onsite Per Hour Fee
Abilities Inc.	CART (Communication Access Real Time Translation)	No	group (rate per session)	\$120.00					Remotely Per Hour Fee
Abilities Inc.	Document Accessibility	No	group (rate per session)					\$9.00	Per Page Fee
Abilities Inc.	Website Accessibility	No	group (rate per session)					\$500.00	Starting at \$500.00 per website
Abilities Inc.	Captioning Services	No	group (rate per session)	\$216.00					Per Minute Fee of \$3.60
Abilities Inc.	Audio Description	No	group (rate per session)	\$864.00					Per Minute Fee \$14.40
Abilities Inc.	Evaluations - Other (please list in comment box)	No	individual student					\$800.00	Level II Assessment
Abilities Inc.	Evaluations - Other (please list in comment box)	No	individual student					\$1,600.00	Level III Assessment
Access 7 Services, Inc.	ABA (Special Educator) at School	Yes	individual student	\$100.00	\$75.00				Spanish
Access 7 Services, Inc.	ABA (Special Educator) at School	Yes	group (rate per student)	\$120.00	\$75.00				Spanish
Access 7 Services, Inc.	ABA (Special Educator) at School	N/A	individual student	\$95.00	\$75.00				
Access 7 Services, Inc.	ABA (Special Educator) at School	N/A	group (rate per session)	\$125.00	\$75.00				no more than 3 students
Access 7 Services, Inc.	ABA (Special Educator) at Home	Yes	individual student	\$120.00	\$75.00				Spanish
Access 7 Services, Inc.	ABA (Special Educator) at Home	N/A	individual student	\$95.00	\$75.00				
Access 7 Services, Inc.	ABA Skills Assessments	N/A	individual student	\$95.00	\$75.00				
Access 7 Services, Inc.	ABA Skills Assessments	Yes	individual student	\$120.00	\$75.00				Spanish
Access 7 Services, Inc.	Autism Consultation (BCBA/LBA/Doctoral)	N/A	individual student	\$150.00	\$75.00				
Access 7 Services, Inc.	Autism Diagnostic Observation Schedule (ADOS)	N/A	individual student		\$75.00			\$1,200.00	
Access 7 Services, Inc.	Autism Diagnostic Observation Schedule (ADOS)	Yes	individual student		\$75.00			\$1,500.00	Spanish
Access 7 Services, Inc.	American Sign Language Interpreting Services	N/A	individual student	\$70.00	\$75.00				2 hour minimum/session
Access 7 Services, Inc.	Assistive Technology (AT) Evaluation Services	N/A	individual student		\$75.00			\$1,200.00	
Access 7 Services, Inc.	Assistive Technology (AT) Evaluation Services	Yes	individual student		\$75.00			\$1,500.00	Spanish
Access 7 Services, Inc.	Assistive Technology (AT) Consultation Services	N/A	individual student	\$85.00	\$75.00				
Access 7 Services, Inc.	Assistive Technology (AT) Consultation Services	N/A	staff / CSE member(s)	\$85.00	\$75.00				

Access 7 Services, Inc.	Assistive Technology (AT) Consultation Services	Yes	parent(s)	\$100.00	\$75.00				Spanish	4.11.c
Access 7 Services, Inc.	Assistive Technology (AT) Consultation Services	N/A	parent(s)	\$80.00	\$75.00					
Access 7 Services, Inc.	Augmentative/Alternative Communication Evaluation Svcs (SLP)	Yes	individual student	\$100.00	\$75.00				Spanish	
Access 7 Services, Inc.	Behavior Rating Scale (by Psychologist)	N/A	individual student	\$200.00	\$75.00					
Access 7 Services, Inc.	Behavior Rating Scale (by Psychologist)	Yes	individual student	\$300.00	\$75.00				Spanish	
Access 7 Services, Inc.	Behavior Rating Scale (by Special Educator)	N/A	individual student	\$150.00	\$75.00					
Access 7 Services, Inc.	Behavioral Consulting Services - BCBA Certified (Home)	N/A	individual student	\$150.00	\$75.00					
Access 7 Services, Inc.	Behavioral Consulting Services - BCBA Certified (Home)	Yes	individual student	\$175.00	\$75.00				Spanish	
Access 7 Services, Inc.	Behavioral Consulting Services - BCBA Certified (School)	N/A	individual student	\$130.00	\$75.00					
Access 7 Services, Inc.	Behavioral Consulting Services - BCBA Certified (School)	N/A	group (rate per session)	\$250.00	\$75.00				no more than 3 students	
Access 7 Services, Inc.	Behavioral Consulting Services - BCBA Certified (School)	N/A	staff / CSE member(s)	\$130.00	\$75.00					
Access 7 Services, Inc.	Behavioral Consulting Services - BCBA Certified (School)	N/A	parent(s)	\$130.00	\$75.00					
Access 7 Services, Inc.	Behavioral Consulting Services - BCBA Certified (School)	Yes	parent(s)	\$150.00	\$75.00				Spanish	
Access 7 Services, Inc.	Behavioral Consulting Services - not BCBA Certified (Home)	N/A	individual student	\$95.00	\$75.00					
Access 7 Services, Inc.	Behavioral Consulting Services - not BCBA Certified (Home)	Yes	individual student	\$130.00	\$75.00				Spanish	
Access 7 Services, Inc.	Behavioral Consulting Services - not BCBA Certified (School)	N/A	individual student	\$95.00	\$75.00					
Access 7 Services, Inc.	Behavioral Consulting Services - not BCBA Certified (School)	N/A	group (rate per session)	\$130.00	\$75.00				no more than 3 students	
Access 7 Services, Inc.	Behavioral Consulting Services - not BCBA Certified (School)	Yes	group (rate per session)	\$150.00	\$75.00				Spanish - no more than 3 students	
Access 7 Services, Inc.	Behavioral Intervention Services/Plans (Home)	N/A	individual student	\$95.00	\$75.00					
Access 7 Services, Inc.	Behavioral Intervention Services/Plans (Home)	Yes	individual student	\$130.00	\$75.00				Spanish	
Access 7 Services, Inc.	Behavioral Intervention Services/Plans (School)	N/A	individual student	\$95.00	\$75.00					
Access 7 Services, Inc.	Behavioral Intervention Services/Plans (School)	Yes	individual student	\$130.00	\$75.00				Spanish	
Access 7 Services, Inc.	BIS Aide (1:1 Paraprofessional)	N/A	individual student	\$45.00	\$75.00					
Access 7 Services, Inc.	BIS Parent Training	N/A	individual student	\$95.00	\$75.00					
Access 7 Services, Inc.	BIS Parent Training	Yes	individual student	\$130.00	\$75.00				Spanish	
Access 7 Services, Inc.	Consultant Teacher / OT / PT / SLP (specify in notes)	N/A	staff / CSE member(s)	\$100.00	\$75.00				OT	
Access 7 Services, Inc.	Consultant Teacher / OT / PT / SLP (specify in notes)	N/A	staff / CSE member(s)	\$100.00	\$75.00				Speech	
Access 7 Services, Inc.	Counseling (School)	N/A	individual student	\$100.00	\$75.00					
Access 7 Services, Inc.	Counseling (Home)	N/A	individual student	\$130.00	\$75.00					
Access 7 Services, Inc.	Counseling	N/A	group	\$150.00	\$75.00				(no more than 5 students)	
Access 7 Services, Inc.	Evaluations - Educational	N/A	individual student		\$75.00			\$200.00		
Access 7 Services, Inc.	Evaluations - Educational	Yes	individual student		\$75.00			\$300.00	Spanish	
Access 7 Services, Inc.	Evaluations - Occupational Therapy	N/A	individual student		\$75.00			\$170.00		
Access 7 Services, Inc.	Evaluations - Physical Therapy	N/A	individual student		\$75.00			\$350.00		
Access 7 Services, Inc.	Evaluations - Psychiatric	N/A	individual student		\$75.00			\$1,800.00		
Access 7 Services, Inc.	Evaluations - Psychoeducational	N/A	individual student		\$75.00			\$1,200.00		
Access 7 Services, Inc.	Evaluations - Psychoeducational	Yes	individual student		\$75.00			\$1,500.00	Spanish	
Access 7 Services, Inc.	Evaluations - Psychological	N/A	individual student		\$75.00			\$1,100.00		
Access 7 Services, Inc.	Evaluations - Psychological	Yes	individual student		\$75.00			\$1,300.00	Spanish	
Access 7 Services, Inc.	Evaluations - Speech Language	N/A	individual student		\$75.00			\$300.00		

Access 7 Services, Inc.	Evaluations - Other (please list in comment box)	N/A	individual student		\$75.00			\$350.00	Wilson Reading
Access 7 Services, Inc.	Evaluations - Other (please list in comment box)	N/A	individual student		\$75.00			\$300.00	Reading
Access 7 Services, Inc.	Evaluations - Other (please list in comment box)	N/A	individual student		\$75.00			\$150.00	Social History
Access 7 Services, Inc.	Evaluations - Other (please list in comment box)	Yes	individual student		\$75.00			\$170.00	Social History - Spanish
Access 7 Services, Inc.	Evaluations - Other (please list in comment box)	N/A	individual student		\$75.00			\$3,000.00	Functional Analysis
Access 7 Services, Inc.	Extended Day / After School Program / Specialized Instruction	N/A	group (rate per session)	\$130.00	\$75.00				
Access 7 Services, Inc.	Feeding Therapy	N/A	individual student	\$150.00	\$75.00	\$150.00			
Access 7 Services, Inc.	Feeding Therapy	N/A	parent(s)	\$150.00	\$75.00				
Access 7 Services, Inc.	Feeding Therapy	N/A	staff / CSE member(s)	\$150.00	\$75.00				
Access 7 Services, Inc.	Functional Behavior Assessments (by BCBA)	N/A	individual student		\$75.00			\$800.00	
Access 7 Services, Inc.	Functional Behavior Assessments (by SpEd)	N/A	individual student		\$75.00			\$500.00	
Access 7 Services, Inc.	Home Tutoring/Instruction	N/A	individual student	\$90.00	\$75.00				
Access 7 Services, Inc.	Occupational Therapy (School)	N/A	individual student	\$90.00	\$75.00				
Access 7 Services, Inc.	Occupational Therapy (Home)	N/A	individual student	\$120.00	\$75.00				
Access 7 Services, Inc.	Occupational Therapy	N/A	group (rate per session)	\$150.00	\$75.00	\$100.00			
Access 7 Services, Inc.	Occupational Therapy Handwriting Groups	N/A	group (rate per session)		\$75.00			\$85.00	Per class
Access 7 Services, Inc.	Occupational Therapy Screening	N/A	individual student		\$75.00			\$50.00	
Access 7 Services, Inc.	Occupational Therapy Whole Class Push-Ins	N/A	group (rate per session)		\$75.00			\$85.00	Per class
Access 7 Services, Inc.	Parent Counseling & Training	N/A	parent(s)	\$95.00	\$75.00				
Access 7 Services, Inc.	Parent Counseling & Training	Yes	parent(s)	\$130.00	\$75.00				Spanish
Access 7 Services, Inc.	Participation in CSE / Team / Parent Meetings / Program Review	N/A	individual student		\$75.00			\$75.00	
Access 7 Services, Inc.	Physical Therapy	N/A	individual student	\$140.00	\$75.00				
Access 7 Services, Inc.	Physical Therapy	N/A	group (rate per student)	\$40.00	\$75.00				Per Student
Access 7 Services, Inc.	Physical Therapy Screening	N/A	individual student		\$75.00			\$80.00	
Access 7 Services, Inc.	Proctoring Examinations	N/A	individual student	\$50.00	\$75.00				
Access 7 Services, Inc.	Prompt Therapy	N/A	individual student	\$120.00	\$75.00				
Access 7 Services, Inc.	Reading Specialist (School)	N/A	individual student	\$195.00	\$75.00				Wilson Reading
Access 7 Services, Inc.	Reading Specialist (Home)	N/A	individual student	\$210.00	\$75.00				Wilson Reading
Access 7 Services, Inc.	Reading Specialist	N/A	individual student	\$225.00	\$75.00				Orton-Gilliam Approach
Access 7 Services, Inc.	Reading Specialist	N/A	group (rate per student)	\$60.00	\$75.00				Wilson Reading per student
Access 7 Services, Inc.	Reading Specialist (School)	N/A	individual student	\$112.50	\$75.00				
Access 7 Services, Inc.	Reading Specialist (Home)	N/A	individual student	\$120.00	\$75.00				
Access 7 Services, Inc.	Resource Room	N/A	individual student	\$75.00	\$75.00				
Access 7 Services, Inc.	Resource Room	N/A	group (rate per session)	\$120.00	\$75.00				
Access 7 Services, Inc.	School Psychologist	N/A	staff / CSE member(s)		\$75.00			\$550.00	Daily Rate
Access 7 Services, Inc.	Special Education Teacher	N/A	individual student	\$95.00	\$75.00				
Access 7 Services, Inc.	Special Education Teacher	N/A	group (rate per student)	\$60.00	\$75.00				
Access 7 Services, Inc.	Speech/Language Services (School)	N/A	individual student	\$120.00	\$75.00	\$100.00			
Access 7 Services, Inc.	Speech/Language Services (Home)	N/A	individual student	\$150.00	\$75.00				
Access 7 Services, Inc.	Speech/Language Services	N/A	group (rate per session)	\$260.00	\$75.00				no more than 5 students
Access 7 Services, Inc.	Speech/Language Screening	N/A	individual student		\$75.00			\$60.00	
Access 7 Services, Inc.	Staff Development and Training	N/A	staff / CSE member(s)	\$400.00	\$75.00				Austim Training
Access 7 Services, Inc.	Staff Development and Training	N/A	staff / CSE member(s)	\$85.00	\$75.00				Assistive Technology
Access 7 Services, Inc.	Staff Development and Training	N/A	staff / CSE member(s)	\$200.00	\$75.00				Aide Training
Access 7 Services, Inc.	Travel Training	N/A	individual student	\$90.00	\$75.00				
Access 7 Services, Inc.	BIP Development	N/A	individual student	\$350.00	\$75.00				
Access 7 Services, Inc.	BIP Development	N/A	staff / CSE member(s)	\$100.00	\$75.00				
Access 7 Services, Inc.	Administrative Meetings	N/A	individual student		\$75.00			\$1,000.00	fee per day
Achieve Beyond	Behavioral Consulting Services - BCBA Certified (Home)	No	individual student	\$150.00					

Achieve Beyond	Behavioral Consulting Services - BCBA Certified (School)	No	individual student	\$150.00					Per Hour
Achieve Beyond	ABA (Special Educator) at School	No	individual student	\$100.00					Per Hour
Achieve Beyond	ABA (Special Educator) at Home	No	individual student	\$100.00					Per Hour
Achieve Beyond	Evaluations - Occupational Therapy	Yes	individual student					\$450.00	Ages 5-10-Other Language
Achieve Beyond	Evaluations - Psychological	Yes	individual student					\$580.00	Ages 5-10-Other Language
Achieve Beyond	Evaluations - Physical Therapy	Yes	individual student					\$450.00	Ages 5-10-Other Language
Achieve Beyond	Evaluations - Speech Language	Yes	individual student					\$450.00	Ages 5-10-Other Language
Achieve Beyond	Evaluations - Other (please list in comment box)	Yes	individual student					\$265.00	Social History- Ages 5-10-Other Language
Achieve Beyond	Participation in CSE / Team / Parent Meetings / Program Review	No	individual student	\$90.00					Per Hour
Achieve Beyond	Teacher Assistant	No	individual student	\$45.00					Per Hour
Achieve Beyond	Vision Services	No	individual student	\$100.00					Per Hour
Achieve Beyond	Autism Diagnostic Observation Schedule (ADOS)	Yes	individual student					\$580.00	Ages 5-10-Other Language
Achieve Beyond	BIS Parent Training	No	individual student	\$100.00					Per Hour
Achieve Beyond	Functional Behavior Assessments (by BCBA)	N/A	individual student					\$395.00	Ages 5-10-Other Language
Achieve Beyond	Occupational Therapy	No	individual student	\$120.00					60 per half hour, 120 per hour
Achieve Beyond	Speech/Language Services	No	individual student	\$120.00					60 per half hour, 120 per hour
Achieve Beyond	Physical Therapy	No	individual student	\$120.00					60 per half hour, 120 per hour
Achieve Beyond	Special Education Teacher	No	individual student	\$100.00					Per Hour
Achieve Beyond	Evaluations - Educational	No	individual student					\$340.00	Ages-5-10-English
Achieve Beyond	Evaluations - Occupational Therapy	No	individual student					\$370.00	Ages-5-10-English
Achieve Beyond	Evaluations - Physical Therapy	No	individual student					\$370.00	Ages-5-10-English
Achieve Beyond	Evaluations - Speech Language	No	individual student					\$370.00	Ages-5-10-English
Achieve Beyond	Evaluations - Other (please list in comment box)	No	individual student					\$225.00	Social History -Ages-5-10-English
Achieve Beyond	Autism Diagnostic Observation Schedule (ADOS)	No	individual student					\$445.00	Ages-5-10-English
Achieve Beyond	Evaluations - Psychological	No	individual student					\$445.00	Ages-5-10-English
Achieve Beyond	Evaluations - Educational	No	individual student					\$395.00	Ages-11-21-English
Achieve Beyond	Evaluations - Occupational Therapy	No	individual student					\$395.00	Ages-11-21-English
Achieve Beyond	Evaluations - Physical Therapy	No	individual student					\$395.00	Ages-11-21-English
Achieve Beyond	Evaluations - Psychological	No	individual student					\$500.00	Ages-11-21-English
Achieve Beyond	Evaluations - Speech Language	No	individual student					\$395.00	Ages-11-21-English
Achieve Beyond	Autism Diagnostic Observation Schedule (ADOS)	No	individual student					\$500.00	Ages-11-21-English
Achieve Beyond	Evaluations - Other (please list in comment box)	No	individual student					\$225.00	Social History-Ages-11-21-English
Achieve Beyond	Evaluations - Educational	Yes	individual student					\$445.00	Ages-11-21-Other Language
Achieve Beyond	Evaluations - Occupational Therapy	Yes	individual student					\$500.00	Ages-11-21-Other Language
Achieve Beyond	Evaluations - Physical Therapy	Yes	individual student					\$500.00	Ages-11-21-Other Language
Achieve Beyond	Evaluations - Psychological	Yes	individual student					\$605.00	Ages-11-21-Other Language
Achieve Beyond	Evaluations - Speech Language	Yes	individual student					\$500.00	Ages-11-21-Other Language
Achieve Beyond	Autism Diagnostic Observation Schedule (ADOS)	Yes	individual student					\$605.00	Ages-11-21-Other Language
Achieve Beyond	Evaluations - Other (please list in comment box)	Yes	individual student					\$290.00	Social History-Ages-11-21-Other Language
Achieve Beyond	Functional Behavior Assessments (by BCBA)	Yes	individual student					\$395.00	Ages 11-21-Other Language
Achieve Beyond	Functional Behavior Assessments (by BCBA)	No	individual student					\$340.00	Ages 5-10 and 11-21 English
Achieve Beyond	Occupational Therapy	No	group (rate per session)	\$90.00					\$45 per half hour, \$90 per hour
Achieve Beyond	Physical Therapy	No	group (rate per session)	\$90.00					\$45 per half hour, \$90 per hour
Achieve Beyond	Speech/Language Services	No	group (rate per session)	\$90.00					\$45 per half hour, \$90 per hour
Achieve Beyond	Translation Services (specify languages in comments box)	Yes	individual student	\$90.00					\$90 per hour- Over 40 languages accommodated as per request
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	ABA (Special Educator) at School		individual student		\$130.00		\$105.00		Services or Consults: \$105 per student, per hour

All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	ABA (Special Educator) at Home		individual student		\$130.00				Services or Consults: \$130 per student, per hour	4.11.c
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Autism Consultation (BCBA/LBA/Doctoral)		individual student		\$130.00		\$130.00		Services or Consults: \$130 per student, per hour	
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Autism Diagnostic Observation Schedule (ADOS)		individual student		\$130.00			\$900.00		
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Autism Diagnostic Observation Schedule (ADOS)	Yes	individual student		\$130.00			\$1,100.00	Spanish	
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Assistive Technology (AT) Evaluation Services		individual student		\$130.00	\$150.00		\$400.00	OT-Assistive Tech. Eval Only (to train c with fine motor problems to use appropriate technology [i.e., laptop]) Consultations are \$150 per hour.	
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Augmentative/Alternative Communication Evaluation Svcs (SLP)		individual student		\$130.00			\$295.00		
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Augmentative/Alternative Communication Evaluation Svcs (SLP)		individual student		\$130.00			\$395.00		
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Augmentative/Alternative Communication Consultant Svcs (SLP)		individual student	\$130.00	\$130.00					
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Behavior Rating Scale (by Psychologist)		individual student		\$130.00			\$625.00		
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Behavior Rating Scale (by Psychologist)	Yes	individual student		\$130.00			\$850.00	Spanish	
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Behavioral Consulting Services - BCBA Certified (Home)		individual student		\$130.00		\$130.00		Services or Consults: \$130 per student, per hour	
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Behavioral Consulting Services - BCBA Certified (School)		individual student		\$130.00		\$130.00		Services or Consults: \$130 per student, per hour	
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Behavioral Consulting Services - not BCBA Certified (Home)		individual student		\$130.00		\$105.00		Services or Consults: \$105 per student, per hour	
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Behavioral Consulting Services - not BCBA Certified (School)		individual student		\$130.00		\$105.00		Services or Consults: \$105 per student, per hour	
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Behavioral Intervention Services/Plans (Home)		individual student		\$130.00			\$300.00		
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Behavioral Intervention Services/Plans (School)		individual student		\$130.00			\$300.00		
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Consultant Teacher / OT / PT / SLP (specify in notes)		individual student		\$130.00	\$105.00			Services or Consults OT, PT, SP: \$105 per student, per hour	
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Consultant Teacher / OT / PT / SLP (specify in notes)	Yes	individual student		\$130.00	\$150.00			Services or Consults Speech, Spanish: \$150 per student, per hour	
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Counseling		individual student	\$200.00	\$130.00				By Psychologist only	
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Evaluations - Educational		individual student		\$130.00			\$400.00		
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Evaluations - Occupational Therapy		individual student		\$130.00			\$250.00		
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Evaluations - Physical Therapy		individual student		\$130.00			\$250.00		
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Evaluations - Psychoeducational		individual student		\$130.00			\$950.00		
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Evaluations - Psychological		individual student		\$130.00			\$550.00		
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Evaluations - Psychological	Yes	individual student		\$130.00			\$775.00	Spanish	
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Evaluations - Speech Language		individual student		\$130.00			\$295.00		

All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Evaluations - Speech Language	Yes	individual student		\$130.00			\$395.00	Spanish
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Evaluations - Other (please list in comment box)		individual student		\$130.00			\$200.00	Social History
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Evaluations - Other (please list in comment box)		individual student		\$130.00			\$300.00	Audiological
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Evaluations - Other (please list in comment box)		individual student		\$130.00			\$600.00	Central Audit Processing
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Evaluations - Other (please list in comment box)		individual student		\$130.00			\$300.00	Feeding
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Extended Day / After School Program / Specialized Instruction		group (rate per student)	\$80.00	\$130.00				\$80 per hour, per child for ABA/Behavior Services Extended Day School Program of 2 or more children approved "Extended Day Services".
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Feeding Therapy		individual student	\$170.00	\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Functional Behavior Assessments (by BCBA)		individual student		\$130.00			\$300.00	
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Functional Behavior Assessments (by SpEd)		individual student		\$130.00			\$300.00	
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Home Tutoring/Instruction		individual student	\$105.00	\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Occupational Therapy		individual student	\$130.00	\$130.00	\$130.00			OT Individual Consults Are Same Rate \$130 per hr
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	C.O.T.A.-Certified OT Assistant. Includes All Required Supervision by OTR		individual student	\$120.00	\$130.00				C.O.T.A. Individual Consults Are Same Rate: \$120 per hr
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Occupational Therapy		group (rate per session)	\$180.00	\$130.00	\$130.00			Min 2-Max 5
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	C.O.T.A.-Certified OT Assistant. Includes All Required Supervision by OTR		group (rate per session)	\$170.00	\$130.00				Min 2-Max 5
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Occupational Therapy Handwriting Groups		group (rate per session)	\$180.00	\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Occupational Therapy Screening		individual student	\$120.00	\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Occupational Therapy Whole Class Push-Ins		individual student	\$180.00	\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Parent Counseling & Training		individual student	\$130.00	\$130.00				Family Training with ABA Specialists
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Parent Counseling & Training		individual student	\$130.00	\$130.00				Parent Counseling & Training - Related Services
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Participation in CSE / Team / Parent Meetings / Program Review		Select from list		\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Physical Therapy		individual student	\$130.00	\$130.00				PT Individual Services & Consults Are Same Rate: \$130 per hr
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Physical Therapy		group (rate per student)	\$180.00	\$130.00				Min 2-Max 5
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Physical Therapy Screening		individual student	\$120.00	\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Prompt Therapy		individual student	\$170.00	\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Resource Room		individual student	\$100.00	\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Resource Room		group (rate per student)		\$130.00		\$30.00		\$30 per child, per 1/2 hour

All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Special Education Teacher		individual student	\$190.00	\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Speech/Language Services		individual student	\$130.00	\$130.00				SP Individual Consults Are Same Rate: \$130 per hr
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Speech/Language Services	Yes	individual student	\$150.00	\$130.00				Spanish. SP Individual Consults Are Same Rate: \$150 per hr
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Speech/Language Services		group (rate per session)	\$180.00	\$130.00				Min 2-Max 5
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Speech/Language Services	Yes	group (rate per session)	\$200.00	\$130.00				Spanish. Min 2-Max 5
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Speech/Language Screening		individual student	\$120.00	\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Staff Development and Training		staff / CSE member(s)	\$275.00					Workshops/Trainings of 2 hrs or less Same for Parent Training.
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Staff Development and Training		staff / CSE member(s)					\$750.00	Half Day Workshops-2.5 hrs lecture/presentation. Same for Parent Workshops/Trainings
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Staff Development and Training		staff / CSE member(s)					\$1,250.00	Full Day Workshops-5 hrs lecture/presentation. Same for Parent Workshops/Trainings
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Teacher Assistant		individual student	\$45.00	\$130.00				Includes ABA T.A.
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Transition Planning and Services		individual student	\$100.00					Level 1 & 2 Assessments
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Vision Services		individual student	\$130.00	\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Behavior Intervention Services: Program/Home Supervisor		individual student	\$150.00	\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Behavior Intervention Services: Registered Behavior Technician (RBT) Provider		individual student	\$60.00	\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Full Day OT, PT, SP Services		individual student					\$700.00	Up to 6 hrs Full & 1/2 Day Services Include Trienn Consults, Services, &/or Meetings
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Half Day OT, PT, SP Services		individual student					\$375.00	Up to 3 hrs Full & 1/2 Day Services Include Trienn Consults, Services, &/or Meetings
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Art & Movement Therapy		group (rate per session)	\$180.00	\$130.00				(push-ins, district to provide supplies/
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Classroom Sensory Environment Assessment/Consultation		group (rate per session)	\$180.00	\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Kindergarten Classroom OT Intervention Program		group (rate per session)	\$180.00	\$130.00				
All About Kids SLP, OT, PT, LMSW, Psychology, PLLC	Specialized Instruction: Teacher of The Deaf		individual student	\$120.00	\$130.00				
All Island Kids Therapy, LLC	Occupational Therapy	No	individual student	\$92.00	\$92.00	\$92.00			
All Island Kids Therapy, LLC	Occupational Therapy	No	group (rate per student)	\$69.50					
All Island Kids Therapy, LLC	Occupational Therapy Handwriting Groups	No	group (rate per session)	\$150.00					
All Island Kids Therapy, LLC	Occupational Therapy Screening	No	individual student	\$92.00					
All Island Kids Therapy, LLC	Occupational Therapy Whole Class Push-Ins	No	group (rate per session)	\$150.00					
All Island Kids Therapy, LLC	Participation in CSE / Team / Parent Meetings / Program Review	No	staff / CSE member(s)	\$92.00	\$92.00	\$92.00			
All Island Kids Therapy, LLC	Evaluations - Occupational Therapy	No	individual student					\$200.00	
All Island Kids Therapy, LLC	Occupational Therapy	No	staff / CSE member(s)			\$92.00			

All Island Kids Therapy, LLC	Occupational Therapy	No	Individual and Group					\$460.00	Rate charged per day - not to exceed 30 minute services
All Island Kids Therapy, LLC	Occupational Therapy	No	Individual and Group					\$230.00	Rate charged per half day - not to exceed (5) 30 minute services
All Island Kids Therapy, LLC	Occupational Therapy Home Care	No	individual student	\$130.00	\$92.00	\$130.00			
All Island Kids Therapy, LLC	Medicaid Note Completion/IEP Completion	No	individual student	\$92.00					
All Island Kids Therapy, LLC	Teacher Course and/or In-Service	No	staff / CSE member(s)	\$125.00					
All Island Kids Therapy, LLC	Physical Therapy	No	individual student	\$92.00	\$92.00	\$92.00			
All Island Kids Therapy, LLC	Physical Therapy	No	group (rate per student)	\$69.50					
All Island Kids Therapy, LLC	Physical Therapy Screening	No	individual student	\$92.00					
All Island Kids Therapy, LLC	Evaluations - Physical Therapy	No	individual student					\$200.00	
All Island Kids Therapy, LLC	Physical Therapy	No	Individual and Group					\$460.00	Rate charged per day - not to exceed 30 minute services
All Island Kids Therapy, LLC	Physical Therapy	No	Individual and Group					\$230.00	Rate charged per day - not to exceed 30 minute services
All Island Kids Therapy, LLC	Physical Therapy	No	staff / CSE member(s)			\$92.00			
All Island Kids Therapy, LLC	Physical Therapy Home Care	No	individual student	\$130.00	\$92.00	\$130.00			
All Points Licensed behavior Analysts, PLLC	Behavioral Consulting Services - BCBA Certified (School)	No	staff / CSE member(s)					\$1,750.00	\$900 per half day
All Points Licensed behavior Analysts, PLLC	Behavioral Intervention Services/Plans (School)	No	staff / CSE member(s)					\$1,750.00	\$900 per half day
All Points Licensed behavior Analysts, PLLC	Functional Behavior Assessments (by BCBA)	No	individual student					\$1,750.00	\$900 per half day
All Points Licensed behavior Analysts, PLLC	Staff Development and Training	No	staff / CSE member(s)					\$1,750.00	\$900 per half day
Alternative Communication Services, LLC	American Sign Language Interpreting Services	No	group (rate per session)	\$85.00					This is for Video Remote Interpreting, at \$85.00 per hour 15 min. minimum - interpreters needed after 75 minutes
Alternative Communication Services, LLC	CART (Communication Access Real Time Translation)	Yes	group (rate per session)	\$75-150					Remote CART - \$75.00 per hour with one-hour minimum and then billed in 15 minute increments.
Alternative Communication Services, LLC	Text Interpreting services - TypeWell or C-Print	No	Select from list	\$49.00					Onsite CART - \$150.00 per hour with two-hour minimum and then billed in 15 minute increments
Alternative Communication Services, LLC	Remote Text Interpreting services - TypeWell or C-Print		Select from list	\$49.00					Remote Text Interpreting (TypeWell or C-Print) - \$49.00 per hour with a one-hour minimum and then billed in 30-minute increments
Alternative Tutoring Inc	Home Tutoring/Instruction	No	individual student	\$40.00					General Education Teacher - rate is per hour
Alternative Tutoring Inc	Home Tutoring/Instruction	No	group (rate per student)	\$40.00					Gen. Ed. Teacher, \$15 each additional student per hour up to 4 students
Alternative Tutoring Inc	Home Tutoring/Instruction	No	individual student	\$40.00					No show - 1 hour is charged if 24 hour notice is not provided by the school or parent to cancel a session
Alternative Tutoring Inc	Home Tutoring/Instruction	No	individual student	\$55.00					Chemistry, Calculus, Physics, AP Courses - rate is per hour
Alternative Tutoring Inc	Home Tutoring/Instruction	No	individual student	\$55.00					Chemistry, Calculus, Physics, AP Courses, \$25 each additional student per hour, up to 4 students
Alternative Tutoring Inc	Home Tutoring/Instruction	No	group (rate per student)	\$55.00					No show - 1 hour is charged if 24 hour notice is not provided by the school or parent to cancel a session (Chem, Calculus, Physics, AP Classes)
Alternative Tutoring Inc	Hospital Tutoring/Instruction	No	individual student	\$45.00					General Education Teacher - rate is per hour
Alternative Tutoring Inc	Hospital Tutoring/Instruction	No	group (rate per student)	\$55.00					Special Ed teacher, Chem, Calc, Phys AP Courses - \$15 each additional student per hour, up to 4 students

Alternative Tutoring Inc	Hospital Tutoring/Instruction	No	individual student	\$45.00					Gen Ed teacher - No show/ Last minute cancellation - 1 hour is charged if 24 hours advanced notice is not provided by the school or parent to cancel a session
Alternative Tutoring Inc	Hospital Tutoring/Instruction	No	individual student	\$55.00					No show/ Last minute cancellation - 1 hour is charged if 24 hours advanced notice is not provided by the school or parent to cancel a session.(Special Ed teachers: Chem, Calc, Physics, AP Courses)
Alternative Tutoring Inc	Reading Specialist	No	individual student	\$100.00					Rate is per hour in the home, library or school setting
Alternative Tutoring Inc	Reading Specialist	No	individual student	\$100.00					No show/ Last minute cancellation - 1 hour is charged if 24 hours advanced notice is not provided by the school or parent to cancel a session.
Alternative Tutoring Inc	Reading Specialist	No	group (rate per student)	\$100.00					Rate is per hour in the home, library or school setting. \$15 each additional student per hour, up to 4 students
Alternative Tutoring Inc	Resource Room	No	individual student	\$50.00					Rate is for 40 min or 45 min session
Alternative Tutoring Inc	Resource Room	No	individual student	\$50.00					No show/ Last minute cancellation - 1 hour is charged if 24 hours advanced notice is not provided by the school or parent to cancel a session.
Alternative Tutoring Inc	Resource Room	No	group (rate per student)	\$50.00					40 or 45 min session, \$15 each additional student, up to 5
Alternative Tutoring Inc	Resource Room	No	group (rate per session)					\$600.00	Full day in a school-8hrs, multiple students
Alternative Tutoring Inc	Special Education Teacher	No	individual student	\$50.00					Home instruction basis in school, home or public setting - hourly rate
Alternative Tutoring Inc	Special Education Teacher	No	individual student	\$50.00					No show/ Last minute cancellation - 1 hour is charged if 24 hours advanced notice is not provided by the school or parent to cancel a session.(home instruction basis in school, home or public setting)
Alternative Tutoring Inc	Special Education Teacher	No	group (rate per student)	\$55.00					Home instruction basis in school, home or public setting, \$15 each additional student up to 4
Alternative Tutoring Inc	Special Education Teacher	No	group (rate per session)					\$600.00	Subbing in a school, classroom setting teaching - 8 hrs
Alternative Tutoring Inc	Special Education Teacher	No	group (rate per session)					\$680.00	Subbing in a school, classroom setting teaching- ABA background/trained- hours
Alternative Tutoring Inc	Teacher Aide	No	individual student	\$23.00					Rate is per hour
Alternative Tutoring Inc	Teacher Assistant	No	individual student	\$25.00					Rate is per hour - certified TA
Alternative Tutoring Inc	Home Tutoring/Instruction	No	individual student	\$40.00					Prep hour - Tutors will be allotted 1 hour prep per week when weekly work is not provided by the district.
Alternative Tutoring Inc	Special Education Teacher	No	individual student	\$40.00					Prep hour - Tutors will be allotted 1 hour prep per week when weekly work is not provided by the district.
Alternative Tutoring Inc	ABA (Special Educator) at Home	No	individual student	\$55.00					Rate is per hour
Alternative Tutoring Inc	ABA (Special Educator) at Home	No	individual student	\$55.00					No show/ Last minute cancellation - 1 hour is charged if 24 hours advanced notice is not provided by the school or parent to cancel a session
Alternative Tutoring Inc	Staff Development and Training	No	staff / CSE member(s)					\$1,500.00	Full day Math coach for staff
Alternative Tutoring Inc	Counseling	No	individual student	\$60.00					Counseling provided by a school social worker
Alternative Tutoring Inc	Counseling	No	individual student	\$45.00					Counseling provided by a school counselor
Alternative Tutoring Inc	Parent Counseling & Training	No	parent(s)	\$55.00					1 hour Parent training by a special education teacher

Alternative Tutoring Inc	Parent Counseling & Training	No	parent(s)	\$75.00					1 hour Parent training education teacher - certified parent trainer
Alternative Tutoring Inc	Participation in CSE / Team / Parent Meetings / Program Review	No	staff / CSE member(s)	\$50.00					Rate is hourly
Alternative Tutoring Inc	Proctoring Examinations	No	individual student	\$40.00					Hourly rate - General Education teach
Alternative Tutoring Inc	Proctoring Examinations	No	group (rate per student)	\$40.00					Hourly rate - General Education teach \$15.00 each additional student - up to 4
Alternative Tutoring Inc	Proctoring Examinations	No	individual student	\$50.00					Hourly rate - Special Education teach
Alternative Tutoring Inc	Proctoring Examinations	No	group (rate per student)	\$50.00					Hourly rate - Special Education teach \$15 each additional student- up to 4
Alternative Tutoring Inc	Proctoring Examinations	No	individual student	\$25.00					Hourly Rate - Teaching Assistant or A
Alternative Tutoring Inc	Proctoring Examinations	No	group (rate per student)	\$25.00					Hourly Rate - Teaching Assistant or Ai \$15 each additional student - up to 4
Always Compassionate Home care, inc	Nursing Services - L.P.N		individual student	\$55.00					
Always Compassionate Home care, inc	Nursing Services - R.N.		individual student	\$65.00					
Always Compassionate Home care, inc	Occupational Therapy		individual student	\$120.00					
Always Compassionate Home care, inc	Physical Therapy		individual student	\$120.00					
Always Compassionate Home care, inc	Health Aide		individual student	\$30.00					
APEX Therapeutic Services	Occupational Therapy	No	individual student	\$100.00	\$85.00	\$180.00			ON-SITE
APEX Therapeutic Services	Occupational Therapy	No	individual student	\$107.00	\$95.00	\$186.00			OFF-SITE
APEX Therapeutic Services	Occupational Therapy	No	group (rate per session)	\$125.00	\$85.00				ON-SITE
APEX Therapeutic Services	Occupational Therapy	No	group (rate per session)	\$131.00	\$95.00				OFF-SITE
APEX Therapeutic Services	Occupational Therapy	No	individual student	\$65.00	\$45.00				1/2 Hour Session ON-SITE
APEX Therapeutic Services	Occupational Therapy	No	individual student	\$71.00	\$50.00				1/2 Hour Session OFF-SITE
APEX Therapeutic Services	Occupational Therapy	No	group (rate per session)	\$80.00	\$45.00				1/2 Hour Session ON-SITE
APEX Therapeutic Services	Occupational Therapy	No	group (rate per session)	\$86.00	\$50.00				1/2 Hour Session OFF-SITE
APEX Therapeutic Services	Occupational Therapy	No	individual student	\$80.00	\$53.00				3/4 Hour Session ON-SITE
APEX Therapeutic Services	Occupational Therapy	No	group (rate per session)	\$99.00	\$53.00				3/4 Hour Session ON-SITE
APEX Therapeutic Services	Occupational Therapy	No	individual student	\$90.00	\$50.00				1/2 Hour Consultation ON-SITE
APEX Therapeutic Services	Occupational Therapy	No	individual student	\$111.00	\$50.00				1/2 Hour Consultation OFF-SITE
APEX Therapeutic Services	Evaluations - Occupational Therapy	No	individual student				\$175.00		Evaluation ON-SITE
APEX Therapeutic Services	Evaluations - Occupational Therapy	No	individual student				\$186.00		Evaluation OFF-SITE
APEX Therapeutic Services	Physical Therapy	No	individual student	\$100.00	\$85.00	\$180.00			ON-SITE
APEX Therapeutic Services	Physical Therapy	No	individual student	\$107.00	\$95.00	\$186.00			OFF-SITE
APEX Therapeutic Services	Physical Therapy	No	group (rate per session)	\$125.00	\$85.00				ON-SITE
APEX Therapeutic Services	Physical Therapy	No	group (rate per session)	\$131.00	\$95.00				OFF-SITE
APEX Therapeutic Services	Physical Therapy	No	individual student	\$65.00	\$45.00				1/2 Hour Session ON-SITE
APEX Therapeutic Services	Physical Therapy	No	individual student	\$71.00	\$50.00				1/2 Hour Session OFF-SITE
APEX Therapeutic Services	Physical Therapy	No	group (rate per session)	\$80.00	\$45.00				1/2 Hour Session ON-SITE
APEX Therapeutic Services	Physical Therapy	No	group (rate per session)	\$86.00	\$50.00				1/2 Hour Session OFF-SITE
APEX Therapeutic Services	Physical Therapy	No	individual student	\$80.00	\$53.00				3/4 Hour Session ON-SITE
APEX Therapeutic Services	Physical Therapy	No	group (rate per session)	\$99.00	\$53.00				3/4 Hour Session ON-SITE
APEX Therapeutic Services	Physical Therapy	No	individual student		\$45.00	\$90.00			1/2 Hour Consultation ON-SITE
APEX Therapeutic Services	Evaluations - Physical Therapy	No	individual student				\$165.00		Evaluation ON-SITE
APEX Therapeutic Services	Evaluations - Physical Therapy	No	individual student				\$186.00		Evaluation OFF-SITE
APEX Therapeutic Services	Speech/Language Services	No	individual student	\$120.00	\$85.00	\$180.00			ON-SITE
APEX Therapeutic Services	Speech/Language Services	No	individual student	\$127.00	\$95.00	\$186.00			OFF-SITE
APEX Therapeutic Services	Speech/Language Services	No	group (rate per session)	\$150.00	\$85.00				ON-SITE
APEX Therapeutic Services	Speech/Language Services	No	group (rate per session)	\$157.00	\$95.00				

APEX Therapeutic Services	Speech/Language Services	No	individual student	\$90.00	\$45.00				1/2 Hour Session	4.11.c
APEX Therapeutic Services	Speech/Language Services	No	individual student	\$97.00	\$50.00				1/2 Hour Session OFF-SITE	
APEX Therapeutic Services	Speech/Language Services	No	group (rate per session)	\$105.00	\$53.00				1/2 Hour Session ON-SITE	
APEX Therapeutic Services	Speech/Language Services	No	group (rate per session)	\$111.00	\$50.00				1/2 Hour Session OFF-SITE	
APEX Therapeutic Services	Speech/Language Services	No	individual student	\$100.00	\$53.00				3/4 Hour Session ON-SITE	
APEX Therapeutic Services	Speech/Language Services	No	individual student	\$107.00	\$75.00				3/4 Hour Session OFF-SITE	
APEX Therapeutic Services	Speech/Language Services	No	group (rate per session)	\$110.00	\$53.00				3/4 Hour Session ON-SITE	
APEX Therapeutic Services	Speech/Language Services	No	group (rate per session)	\$117.00	\$75.00				3/4 Hour Session OFF-SITE	
APEX Therapeutic Services	Speech/Language Services	No	individual student		\$45.00	\$90.00			1/2 Hour Consultation ON-SITE	
APEX Therapeutic Services	Speech/Language Services	No	individual student		\$50.00	\$97.00			1/2 Hour Consultation OFF-SITE	
APEX Therapeutic Services	Evaluations - Speech Language	No	individual student					\$175.00	Evaluation ON-SITE	
APEX Therapeutic Services	Evaluations - Speech Language	No	individual student					\$185.00	Evaluation OFF-SITE	
APEX Therapeutic Services	Evaluations - Speech Language	Yes	individual student	\$350.00					Evaluation	
APEX Therapeutic Services	Evaluations - Speech Language	Yes	individual student	\$195.00					1/2 Hour Evaluation	
APEX Therapeutic Services	Behavioral Intervention Services/Plans (Home)	No	individual student	\$135.00	\$95.00				OFF-SITE	
APEX Therapeutic Services	Behavioral Intervention Services/Plans (School)	No	individual student	\$110.00	\$85.00				ON-SITE	
APEX Therapeutic Services	BIS Parent Training	No	individual student	\$150.00	\$95.00				OFF-SITE	
APEX Therapeutic Services	Assistive Technology (AT) Evaluation Services	No	individual student					\$1,500.00	Evaluation	
APEX Therapeutic Services	Assistive Technology (AT) Consultation Services	No	individual student			\$200.00				
APEX Therapeutic Services	Evaluations - Other (please list in comment box)	No	individual student					\$1,500.00	Augmentative Communication Evaluation	
APEX Therapeutic Services	Evaluations - Other (please list in comment box)	No	individual student					\$2,500.00	Augmentative Communication Evaluation with Assistive Technology	
APEX Therapeutic Services	ABA (Special Educator) at School	No	individual student	\$135.00	\$85.00				Intervention Services ON-SITE	
APEX Therapeutic Services	ABA (Special Educator) at Home	No	individual student	\$145.00	\$95.00				OFF-SITE	
APEX Therapeutic Services	ABA Skills Assessments	No	individual student			\$145.00			ON-SITE	
APEX Therapeutic Services	Nursing Services - R.N.	No	individual student	\$58.00	\$85.00				ON-SITE	
APEX Therapeutic Services	Nursing Services - L.P.N	No	individual student	\$45.00	\$85.00				ON-SITE	
APEX Therapeutic Services	Nursing Services - C.N.A.	No	individual student	\$27.00	\$85.00				ON-SITE	
APEX Therapeutic Services	Evaluations - Educational	No	individual student	\$350.00	\$85.00				ON-SITE	
APEX Therapeutic Services	Consultant Teacher / OT / PT / SLP (specify in notes)	No	individual student	\$85.00	\$85.00				Teachers; ON-SITE	
APEX Therapeutic Services	Translation Services (specify languages in comments box)	No	individual student	\$35.00	\$85.00				ON-SITE	
APEX Therapeutic Services	CART (Communication Access Real Time Translation)	No	individual student	\$215.00	\$85.00				ON-SITE	
APEX Therapeutic Services	Consultant Teacher / OT / PT / SLP (specify in notes)	No	individual student	\$125.00	\$85.00				Special Education Consulting; ON-SITE	
APEX Therapeutic Services	Evaluations - Psychological	No	individual student	\$395.00						
APEX Therapeutic Services	Evaluations - Psychiatric	No	individual student	\$395.00						
APEX Therapeutic Services	Home Tutoring/Instruction	No	individual student	\$120.00	\$95.00				OFF-SITE	
APEX Therapeutic Services	Resource Room	No	individual student	\$65.00	\$85.00				ON-SITE	
APEX Therapeutic Services	Transition Planning and Services	No	individual student	\$95.00						
APEX Therapeutic Services	Co-teaching Consultation	No	individual student	\$90.00	\$85.00				ON-SITE	
APEX Therapeutic Services	Staff Development and Training	No	individual student	\$135.00						
APEX Therapeutic Services	State Aid Consulting Services	No	individual student	\$35.00					ON-SITE	
APEX Therapeutic Services	Hearing Services	No	individual student	\$95.00	\$85.00				Teacher of the Deaf	
APEX Therapeutic Services	Speech/Language Teletherapy	No	individual student	\$197.00					OFF-SITE	
APEX Therapeutic Services	Speech/Language Teletherapy	No	group (rate per session)	\$207.00					OFF-SITE	
APEX Therapeutic Services	Speech/Language Teletherapy	No	individual student	\$102.00					1/2 Hour Session OFF-SITE	
APEX Therapeutic Services	Speech/Language Teletherapy	No	group (rate per session)	\$112.00					1/2 Hour Session OFF-SITE	
APEX Therapeutic Services	Speech/Language Teletherapy	No	individual student	\$153.00					3/4 Hour Session OFF-SITE	
APEX Therapeutic Services	Speech/Language Teletherapy	No	group (rate per session)	\$163.00					3/4 Hour Session OFF-SITE	
APEX Therapeutic Services	Speech/Language Teletherapy	No	individual student			\$186.00			OFF-SITE	
APEX Therapeutic Services	Speech/Language Teletherapy	No	individual student			\$95.00			1/2 Hour Consultation OFF-SITE	
APEX Therapeutic Services	Evaluations - Other (please list in comment box)	No	individual student	\$185.00						

APEX Therapeutic Services	Evaluations - Other (please list in comment box)	Yes	individual student	\$350.00					OFF-SITE
APEX Therapeutic Services	Evaluations - Other (please list in comment box)	Yes	individual student	\$195.00					1/2 Hour Evaluation OFF-SIE
Ardolino, Rita	Physical Therapy		individual student	\$80.00	\$80.00	\$80.00	\$5.00		medicade notes
Ardolino, Rita	Physical Therapy		group (rate per student)	\$65.00	\$80.00	\$80.00			groups of no more than 5
Ardolino, Rita	Physical Therapy Screening		individual student	\$80.00	\$80.00	\$80.00			
Ardolino, Rita	Evaluations - Physical Therapy		individual student	\$180.00	\$80.00	\$80.00	\$80.00		annual report w/o testing
Arland, Phyllis	ABA Skills Assessments		individual student	\$130.00	\$80.00				
Armstrong, Daniel	Physical Therapy		individual student	\$100.00	\$100.00	\$100.00		\$160.00	Flat fee for completion of Physical Ther Evaluation
Armstrong, Daniel	Physical Therapy		group (rate per session)	\$160.00	\$100.00	\$100.00			
Armstrong, Daniel	Physical Therapy Screening		individual student	\$100.00	\$100.00	\$100.00			
Ascent	Behavioral Consulting Services - BCBA Certified (Home)		staff / CSE member(s)	\$140.00					Supervision of Home Tutoring Staff (hc rate)
Ascent	Home Tutoring/Instruction		individual student	\$100.00					hourly rate
Ascent	Behavioral Intervention Services/Plans (Home)		parent(s)	\$180.00					hourly rate
Ascent	Parent Counseling & Training		parent(s)	\$140.00					hourly rate
Ascent	Extended Day / After School Program / Specialized Instruction		individual student	\$140.00					hourly rate
Ascent	Behavioral Consulting Services - BCBA Certified (School)		staff / CSE member(s)	\$180.00					In-District Consultation (hourly rate)
Ascent	Behavioral Consulting Services - not BCBA Certified (Home)		Select from list	\$140.00					Supervision of Home Tutoring Staff (hc rate)
Ash-Bernstein, Melissa	Speech/Language Services		individual student	\$55.00					
Ash-Bernstein, Melissa	Speech/Language Services		group (rate per session)	\$36.67					groups of no more than 3
Athlos	Staff Development and Training		staff / CSE member(s)	\$300.00					Virtual video conference training - group of up to 20
Athlos	Job Coaching		staff / CSE member(s)	\$300.00					Virtual 1:1 mentoring, training
Athlos	Staff Development and Training		staff / CSE member(s)	\$3,500.00					Full day of face to face training, 6 hours
Athlos	Behavioral Intervention Services/Plans (School)		staff / CSE member(s)	\$300.00		\$1,500.00			Special Education Logs App - \$19.99 student
Axel, Elizabeth	Evaluations - Neuro-Psychological		individual student					\$4,500.00	includes report
Axel, Elizabeth	Evaluations - Educational		individual student					\$700.00	includes report
Axel, Elizabeth	Evaluations - Psychoeducational		individual student					\$1,400.00	includes report
Axel, Elizabeth	Evaluations - Psychological		individual student					\$700.00	includes report
Axel, Elizabeth	Participation in CSE / Team / Parent Meetings / Program Review		individual student	\$200.00					attendance at CSE meeting for a child have evaluated
Axel, Elizabeth	Staff Development and Training		staff / CSE member(s)	\$200.00					
Battaglia, Lauren	Speech/Language Services	No	individual student	\$130.00	\$130.00	\$130.00			
Battaglia, Lauren	Speech/Language Screening	No	individual student	\$130.00	\$130.00	\$130.00			
Battaglia, Lauren	Speech/Language Services	No	group (rate per student)	\$70.00	\$120.00				
Battaglia, Lauren	Evaluations - Speech Language	No	individual student	\$200.00	\$130.00	\$130.00			
Baudin, Christine, M.S. CCC-SLP	Augmentative/Alternative Communication Evaluation Svcs (SLP)		individual student					\$1,200.00	
Baudin, Christine, M.S. CCC-SLP	Augmentative/Alternative Communication Consultant Svcs (SLP)		individual student	\$175.00	\$175.00	\$175.00	\$175.00		includes any indirect service such as device programming and communication with team/family
Baudin, Christine, M.S. CCC-SLP	Assistive Technology (AT) Evaluation Services		individual student					\$1,200.00	
Baudin, Christine, M.S. CCC-SLP	Assistive Technology (AT) Consultation Services		individual student	\$175.00	\$175.00	\$175.00	\$175.00		includes any indirect service such as device programming and communication with team/family
Baudin, Christine, M.S. CCC-SLP	Parent Counseling & Training		parent(s)	\$175.00	\$175.00	\$175.00	\$175.00		
Baudin, Christine, M.S. CCC-SLP	Staff Development and Training ** AAC and/or AT **		staff / CSE member(s)	\$250.00	\$175.00	\$175.00			direct observation/work with staff with students is billed @ \$175/hr
Bayada Home Health Care, Inc.	Nursing Services - L.P.N	N/A	individual student	\$53.00					This rate is per hour, all inclusive.
Bayada Home Health Care, Inc.	Nursing Services - R.N.	N/A	individual student	\$58.00					This rate is per hour, all inclusive.
Behavior Change Success Corp	ABA (Special Educator) at School		individual student	\$90.00	\$80.00	\$90.00			
Behavior Change Success Corp	ABA (Special Educator) at Home		individual student	\$110.00	\$80.00	\$110.00			

Behavior Change Success Corp	Autism Consultation (BCBA/LBA/Doctoral)		individual student	\$110.00	\$80.00	\$110.00			
Behavior Change Success Corp	Behavioral Consulting Services - BCBA Certified (Home)		individual student	\$110.00	\$80.00	\$110.00			
Behavior Change Success Corp	Behavioral Consulting Services - BCBA Certified (School)		individual student	\$110.00	\$80.00	\$110.00			
Behavior Change Success Corp	Behavioral Consulting Services - not BCBA Certified (Home)		individual student	\$80.00	\$80.00	\$80.00			
Behavior Change Success Corp	Behavioral Consulting Services - not BCBA Certified (School)		individual student	\$90.00	\$80.00	\$90.00			
Behavior Change Success Corp	Behavioral Intervention Services/Plans (Home)		individual student	\$80.00	\$80.00	\$80.00			
Behavior Change Success Corp	Behavioral Intervention Services/Plans (School)		individual student	\$90.00	\$80.00	\$90.00			
Behavior Change Success Corp	BIS Aide (1:1 Paraprofessional)		individual student	\$40.00					
Behavior Change Success Corp	BIS Parent Training		individual student	\$95.00	\$80.00	\$95.00			
Behavior Change Success Corp	BIS Parent Training	YES	individual student	\$110.00	\$90.00	\$110.00			
Behavior Change Success Corp	Functional Behavior Assessments (by BCBA)		individual student	\$110.00	\$80.00	\$110.00			
Behavior Change Success Corp	Home Tutoring/Instruction		individual student	\$90.00	\$80.00				
Behavior Intervention Psychological Services, PC	ABA Skills Assessments		individual student	\$160.00					Master's Level BCBA-LBA
Behavior Intervention Psychological Services, PC	ABA Skills Assessments		individual student	\$200.00					PhD, BCBA-D
Behavior Intervention Psychological Services, PC	Autism Consultation (BCBA/LBA/Doctoral)		individual student	\$138.00					Master's Level BCBA-LBA
Behavior Intervention Psychological Services, PC	Autism Consultation (BCBA/LBA/Doctoral)		individual student	\$180.00					PhD, BCBA-D
Behavior Intervention Psychological Services, PC	Behavior Rating Scale (by Psychologist)		individual student	\$200.00					
Behavior Intervention Psychological Services, PC	Behavioral Consulting Services - BCBA Certified (Home)		individual student	\$138.00					Master's Level BCBA-LBA, direct or indirect
Behavior Intervention Psychological Services, PC	Behavioral Consulting Services - BCBA Certified (School)		individual student	\$138.00					Master's Level BCBA-LBA, direct or indirect
Behavior Intervention Psychological Services, PC	Behavioral Consulting Services - BCBA Certified (Home)		individual student	\$180.00					PhD, BCBA-D, direct or indirect
Behavior Intervention Psychological Services, PC	Behavioral Consulting Services - BCBA Certified (School)		individual student	\$180.00					PhD, BCBA-D, direct or indirect
Behavior Intervention Psychological Services, PC	Behavioral Intervention Services/Plans (Home)		individual student	\$90.00					non-BCBA
Behavior Intervention Psychological Services, PC	Behavioral Intervention Services/Plans (School)		individual student	\$90.00					non-BCBA
Behavior Intervention Psychological Services, PC	Behavioral Intervention Services/Plans (Home)		individual student	\$120.00					Master's Level BCBA-LBA
Behavior Intervention Psychological Services, PC	Behavioral Intervention Services/Plans (School)		individual student	\$120.00					Master's Level BCBA-LBA
Behavior Intervention Psychological Services, PC	Behavioral Intervention Services/Plans (Home)		individual student	\$180.00					PhD, BCBA-D
Behavior Intervention Psychological Services, PC	Behavioral Intervention Services/Plans (School)		individual student	\$180.00					PhD, BCBA-D
Behavior Intervention Psychological Services, PC	BIS Aide (1:1 Paraprofessional)		individual student	\$90.00					non-BCBA
Behavior Intervention Psychological Services, PC	BIS Parent Training		parent(s)	\$138.00					Master's Level BCBA-LBA
Behavior Intervention Psychological Services, PC	BIS Parent Training		parent(s)	\$180.00					PhD, BCBA-D
Behavior Intervention Psychological Services, PC	Functional Behavior Assessments (by BCBA)		individual student	\$160.00	\$160.00				Master's Level BCBA-LBA

Behavior Intervention Psychological Services, PC	Functional Behavior Assessments (by BCBA)		individual student	\$200.00	\$200.00				PhD, BCBA
Behavior Intervention Psychological Services, PC	Parent Counseling & Training		parent(s)	\$180.00					PhD, BCBA-D
Behavior Intervention Psychological Services, PC	Participation in CSE / Team / Parent Meetings / Program Review		staff / CSE member(s)	\$160.00	\$160.00				Master's Level BCBA-LBA
Behavior Intervention Psychological Services, PC	Participation in CSE / Team / Parent Meetings / Program Review		staff / CSE member(s)	\$200.00	\$200.00				PhD, BCBA-D
Behavior Intervention Psychological Services, PC	Staff Development and Training		staff / CSE member(s)	\$280.00					all inclusive rate for direct contact/train time
Behavior Intervention Psychological Services, PC	Social Skills Training Group		group (rate per student)	\$80.00					Min 5, max 10 students
Beyond Boundaries Autism Specialists	ABA (Special Educator) at School	No	individual student	\$105.00	\$105.00				
Beyond Boundaries Autism Specialists	ABA (Special Educator) at Home	No	individual student	\$105.00	\$105.00				
Beyond Boundaries Autism Specialists	Autism Consultation (BCBA/LBA/Doctoral)	No	individual student	\$150.00	\$150.00				
Beyond Boundaries Autism Specialists	Behavioral Consulting Services - BCBA Certified (Home)	No	parent(s)	\$150.00	\$150.00				
Beyond Boundaries Autism Specialists	Behavioral Consulting Services - BCBA Certified (School)	No	staff / CSE member(s)	\$150.00	\$150.00				
Beyond Boundaries Autism Specialists	Behavioral Intervention Services/Plans (Home)	No	individual student	\$105.00	\$105.00				
Beyond Boundaries Autism Specialists	Behavioral Intervention Services/Plans (Home)	No	individual student	\$150.00	\$150.00				By BCBA/LBA
Beyond Boundaries Autism Specialists	Behavioral Intervention Services/Plans (Home)	No	individual student	\$140.00	\$140.00				Center-based Services Please note specific rate for blended BIS Instruction Center-Based services (to include LE 1:1 Technician, FBA/BIP, Assessments/Evaluations and mandated education instruction) provided at other Center-Based locations. This does not include higher staff to learner ratios (1:2, 1:3) Behavior Intervention Services Center-Based Services - Additional Supports rates will apply. In the event of learner absence for Behavior Intervention Services Center-Based services will be billed at noted rate regardless of the length of the absence.
Beyond Boundaries Autism Specialists	Behavioral Intervention Services/Plans (Home)	No	individual student	\$105.00					Center-based Additional Supports Please note specific rate for blended BIS Instruction Center-Based services include LBA, 1:1 Technician, FBA/BIP Assessments/Evaluations and mandated education instruction) provided at other Center-Based locations. This does not include higher staff to learner ratios (1:2, 1:3) Behavior Intervention Services Center-Based Services - Additional Supports rates will apply. In the event of learner absence for Behavior Intervention Services Center-Based services will be billed at noted rate regardless of the length of the absence.
Beyond Boundaries Autism Specialists	BIS Parent Training	No	parent(s)	\$150.00	\$150.00				By LBA

Beyond Boundaries Autism Specialists	Evaluations - Other (please list in comment box)	No	individual student					\$250.00	FBA Report Write-up Fee The district must complete an FBA Authorization form when requesting an FBA or BIP to be completed for a particular student.
Beyond Boundaries Autism Specialists	Evaluations - Other (please list in comment box)	No	individual student					\$250.00	BIP Report Write-up Fee The district must complete an FBA Authorization form when requesting an FBA or BIP to be completed for a particular student.
Beyond Boundaries Autism Specialists	Functional Behavior Assessments (by BCBA)	No	individual student	\$150.00	\$150.00				5 hour minimum does not include write up The district must complete an FBA Authorization form when requesting an FBA or BIP to be completed for a particular student.
Beyond Boundaries Autism Specialists	Nursing Services - R.N.	No	group (rate per student)	\$45.00					Center-Based RN Nurse Services District Rate per student Please note specific rates for blended BIS Instruction Center-Based services (to include LBA, 1:1 Technical FBA/BIP, Assessments/Evaluations a mandated education instruction) provided at our Center-Based locations. This does not include higher staff to learner ratios 1:2, 1:3) Behavior Intervention Services Center-Based Services - Additional Supports rates will apply.
Beyond Boundaries Autism Specialists	Participation in CSE / Team / Parent Meetings / Program Review	No	staff / CSE member(s)	\$150.00	\$150.00				CSE Meeting Attendance by LBA
Beyond Boundaries Autism Specialists	Participation in CSE / Team / Parent Meetings / Program Review	No	staff / CSE member(s)	\$200.00	\$200.00				All Services, Meetings, Evaluations & Agency Leadership including Owner Exec Director
Beyond Boundaries Therapeutic Services	ABA (Special Educator) at School	No	individual student	\$105.00	\$105.00				
Beyond Boundaries Therapeutic Services	ABA (Special Educator) at Home	No	individual student	\$105.00	\$105.00				
Beyond Boundaries Therapeutic Services	American Sign Language Interpreting Services	No	individual student	\$110.00	\$110.00				
Beyond Boundaries Therapeutic Services	Autism Consultation (BCBA/LBA/Doctoral)	No	individual student	\$150.00	\$150.00				
Beyond Boundaries Therapeutic Services	Autism Diagnostic Observation Schedule (ADOS)	No	individual student	\$600.00	\$125.00				Additional Social History and Classroom Observations REQUIRED
Beyond Boundaries Therapeutic Services	Assistive Technology (AT) Consultation Services	No	individual student	\$150.00	\$150.00				
Beyond Boundaries Therapeutic Services	Behavioral Consulting Services - BCBA Certified (Home)	No	parent(s)	\$150.00	\$150.00				
Beyond Boundaries Therapeutic Services	Behavioral Consulting Services - BCBA Certified (School)	No	staff / CSE member(s)	\$150.00	\$150.00				
Beyond Boundaries Therapeutic Services	Behavioral Consulting Services - not BCBA Certified (Home)	No	parent(s)	\$125.00	\$125.00				
Beyond Boundaries Therapeutic Services	Behavioral Consulting Services - not BCBA Certified (School)	No	staff / CSE member(s)	\$125.00	\$125.00				
Beyond Boundaries Therapeutic Services	Behavioral Intervention Services/Plans (Home)	No	individual student	\$105.00	\$105.00				
Beyond Boundaries Therapeutic Services	Behavioral Intervention Services/Plans (Home)	No	individual student	\$140.00	\$140.00				Center-Based Behavioral Services In event of a learners absence Center-Based services will be billed at noted rate regardless of the length of the absence
Beyond Boundaries Therapeutic Services	Behavioral Intervention Services/Plans (Home)	No	individual student	\$105.00	\$105.00				Center-Based Additional Supports In event of a learners absence Center-Based services will be billed at noted rate regardless of the length of the absence
Beyond Boundaries Therapeutic Services	Behavioral Intervention Services/Plans (School)	No	individual student	\$105.00	\$105.00				
Beyond Boundaries Therapeutic Services	BIS Aide (1:1 Paraprofessional)	No	individual student	\$38.00					
Beyond Boundaries Therapeutic Services	BIS Parent Training	Yes	parent(s)	\$125.00	\$125.00		\$150.00		Bilingual Rate is noted in "Other"

Beyond Boundaries Therapeutic Services	Consultant Teacher / OT / PT / SLP (specify in notes)	No	staff / CSE member(s)	\$88.00	\$88.00				OT
Beyond Boundaries Therapeutic Services	Consultant Teacher / OT / PT / SLP (specify in notes)	No	staff / CSE member(s)	\$100.00	\$100.00				PT
Beyond Boundaries Therapeutic Services	Consultant Teacher / OT / PT / SLP (specify in notes)	No	staff / CSE member(s)	\$86.00	\$86.00				CSL
Beyond Boundaries Therapeutic Services	Consultant Teacher RR	No	staff / CSE member(s)	\$95.00	\$95.00				The Services are by a Special Educa
Beyond Boundaries Therapeutic Services	Counseling	No	individual student	\$86.00	\$86.00	\$86.00	\$100.00		Ind CSL Center-Based or Home Rate Hour in "Other"
Beyond Boundaries Therapeutic Services	Counseling	No	group (rate per student)	\$58.00	\$58.00	\$86.00			If IEP states "group" and a group is r available, individual rates will apply un group is available. If only one studen present for a "group" session, individ rates will apply.
Beyond Boundaries Therapeutic Services	Evaluations - Educational	Yes	individual student	\$450.00	\$90.00		\$600.00		Bilingual Rate is noted in "Other"
Beyond Boundaries Therapeutic Services	Evaluations - Occupational Therapy	Yes	individual student	\$375.00	\$90.00		\$525.00		Bilingual Rate is noted in "Other"
Beyond Boundaries Therapeutic Services	Evaluations - Physical Therapy	Yes	individual student	\$375.00	\$90.00		\$525.00		Bilingual Rate is noted in "Other"
Beyond Boundaries Therapeutic Services	Evaluations - Psychological	Yes	individual student	\$975.00	\$90.00		\$1,125.00		Bilingual Rate is noted in "Other"
Beyond Boundaries Therapeutic Services	Evaluations - Speech Language	Yes	individual student	\$400.00	\$90.00		\$550.00		Bilingual Rate is noted in "Other"
Beyond Boundaries Therapeutic Services	Evaluations - Other (please list in comment box)	No	individual student	\$850.00	\$90.00				Central Auditory Processing Require additional Audiological
Beyond Boundaries Therapeutic Services	Evaluations - Other (please list in comment box)	Yes	individual student	\$200.00	\$90.00		\$350.00		Audiological/Bilingual Rate noted in ot
Beyond Boundaries Therapeutic Services	Evaluations - Other (please list in comment box)	Yes	individual student	\$650.00	\$90.00		\$800.00		Psychological Diagnostic/Bilingual R noted in other
Beyond Boundaries Therapeutic Services	Evaluations - Other (please list in comment box)	Yes	individual student	\$200.00			\$350.00		Social History/ Bilingual Rate noted i other
Beyond Boundaries Therapeutic Services	Evaluations - Other (please list in comment box)	Yes	individual student	\$250.00			\$400.00		Classroom Observation/Bilingual Ra noted in other
Beyond Boundaries Therapeutic Services	Evaluations - Other (please list in comment box)	N/A	individual student	\$500.00	\$90.00		\$650.00		Reading/Bilingual Rate noted in othe
Beyond Boundaries Therapeutic Services	Evaluations - Other (please list in comment box)	No	individual student	\$60.00					OT Screening ONLY
Beyond Boundaries Therapeutic Services	Evaluations - Other (please list in comment box)	Yes	individual student	\$475.00			\$625.00		Vision/Bilingual Rate noted in other
Beyond Boundaries Therapeutic Services	Evaluations - Other (please list in comment box)	Yes	individual student	\$475.00			\$625.00		Orientation & Mobility/Bilingual Rate nc in other
Beyond Boundaries Therapeutic Services	Evaluations - Other (please list in comment box)	No	individual student				\$250.00		Write -up fee for FBA
Beyond Boundaries Therapeutic Services	Evaluations - Other (please list in comment box)	No	individual student				\$250.00		Write -up fee for BIP
Beyond Boundaries Therapeutic Services	Extended Day / After School Program / Specialized Instruction	No	individual student	\$105.00	\$105.00				
Beyond Boundaries Therapeutic Services	Functional Behavior Assessments (by BCBA)	No	individual student	\$150.00	\$150.00				5 hour minimum does not include writ
Beyond Boundaries Therapeutic Services	Functional Behavior Assessments (by SpEd)	No	individual student	\$125.00	\$125.00				5 hour minimum does not include writ
Beyond Boundaries Therapeutic Services	Home Tutoring/Instruction	No	individual student	\$100.00	\$100.00				
Beyond Boundaries Therapeutic Services	Lidcombe Program	No	individual student	\$170.00	\$170.00				
Beyond Boundaries Therapeutic Services	Nursing Services - R.N.	N/A	group (rate per student)				\$45.00		RN Nursing services are offered at a c rate to all learners attending services Beyond Boundaries Center-Based locations. This service is provided by outside contracted third-party licens perform nursing services. This fee i charged for all days of Center openi regardless of learner attendance.
Beyond Boundaries Therapeutic Services	Occupational Therapy	N/A	individual student	\$88.00	\$88.00		\$100.00		Ind OT Center-Based or Home Rate Hour in "Other"

Beyond Boundaries Therapuetic Services	Occupational Therapy	N/A	group (rate per student)	\$58.00	\$88.00				If IEP states "group" and a group is available, individual rates will apply until a group is available. If only one student is present for a "group" session, individual rates will apply.
Beyond Boundaries Therapuetic Services	Occupational Therapy Screening	N/A	individual student					\$60.00	
Beyond Boundaries Therapuetic Services	Occupational Therapy Whole Class Push-Ins	N/A	group (rate per session)	\$120.00	\$86.00				Programmatics
Beyond Boundaries Therapuetic Services	Orientation and Mobility	N/A	individual student	\$170.00	\$170.00				
Beyond Boundaries Therapuetic Services	Parent Counseling & Training	Yes	parent(s)	\$100.00	\$100.00		\$150.00		Bilingual Hourly Rate noted in other
Beyond Boundaries Therapuetic Services	Participation in CSE / Team / Parent Meetings / Program Review	N/A	staff / CSE member(s)						Hourly Rates noted for each category under "Committee Meeting attendance"
Beyond Boundaries Therapuetic Services	Physical Therapy	No	individual student	\$100.00	\$100.00		\$100.00		Ind PT Center-Based or Home Rate per Hour in "Other"
Beyond Boundaries Therapuetic Services	Physical Therapy	No	group (rate per student)	\$58.00	\$100.00				If IEP states "group" and a group is available, individual rates will apply until a group is available. If only one student is present for a "group" session, individual rates will apply.
Beyond Boundaries Therapuetic Services	Proctoring Examinations	No	individual student	\$95.00	\$95.00				
Beyond Boundaries Therapuetic Services	Proctoring Examinations	No	group (rate per student)	\$42.00	\$95.00				If IEP states "group" and a group is available, individual rates will apply until a group is available. If only one student is present for a "group" session, individual rates will apply.
Beyond Boundaries Therapuetic Services	Prompt Therapy	No	individual student	\$170.00	\$170.00				
Beyond Boundaries Therapuetic Services	Reading Specialist	No	individual student	\$125.00	\$125.00				
Beyond Boundaries Therapuetic Services	Resource Room	No	individual student	\$95.00	\$95.00				
Beyond Boundaries Therapuetic Services	Resource Room	No	group (rate per student)	\$42.00	\$42.00				If IEP states "group" and a group is available, individual rates will apply until a group is available. If only one student is present for a "group" session, individual rates will apply.
Beyond Boundaries Therapuetic Services	Special Education Teacher	No	individual student	\$95.00	\$95.00				
Beyond Boundaries Therapuetic Services	Speech/Language Services	No	individual student	\$86.00	\$86.00		\$100.00		Ind ST Center-Based or Home Rate per Hour in "Other"
Beyond Boundaries Therapuetic Services	Speech/Language Services	No	group (rate per student)	\$58.00	\$86.00				If IEP states "group" and a group is available, individual rates will apply until a group is available. If only one student is present for a "group" session, individual rates will apply.
Beyond Boundaries Therapuetic Services	Staff Development and Training	N/A	staff / CSE member(s)	\$350.00					SEE DISTRICT WORKSHOP FEE SCHEDULE
Beyond Boundaries Therapuetic Services	Translation Services (specify languages in comments box)	Yes	individual student	\$70.00					Spanish & Italian - 2 hour minimum
Beyond Boundaries Therapuetic Services	Translation Services (specify languages in comments box)	Yes	individual student	\$90.00					French & Mandarin - 2 hour minimum
Beyond Boundaries Therapuetic Services	Vision Services	No	individual student	\$170.00	\$170.00				
Beyond Boundaries Therapuetic Services	Teacher of the Deaf	No	individual student	\$110.00	\$110.00				
Beyond Boundaries Therapuetic Services	BIS Psychological Services	No	individual student	\$100.00	\$100.00				
Beyond Boundaries Therapuetic Services	BIS Supervision	No	individual student	\$100.00	\$100.00				
Beyond Boundaries Therapuetic Services	Leave Replacement	N/A	staff / CSE member(s)						Pricing Available Upon Request
Beyond Boundaries Therapuetic Services	Interim Director/Asst. Director for Special Education	N/A	staff / CSE member(s)						Pricing Available Upon Request
Bialer, Doreit	Occupational Therapy		individual student				\$51.00		Per 30 minute sessions
Bialer, Doreit	Occupational Therapy		group (rate per session)				\$90.00		2-3 students for 30 minute sessions
Bialer, Doreit	Occupational Therapy		group (rate per session)				\$120.00		4-6 students for 30 minute sessions
Bialer, Doreit	Occupational Therapy Handwriting Groups		individual student				\$50.00		handwriting student for 30 minute sessions
Bialer, Doreit	Occupational Therapy Handwriting Groups		group (rate per session)				\$88.00		2-3 students for handwriting for 30 minute sessions

Bialer, Doreit	Occupational Therapy Handwriting Groups		group (rate per session)				\$105.00		OTR, 4-6 students per session
Bialer, Doreit	Occupational Therapy Screening		individual student				\$55.00		for an individual student, 30 minutes
Bialer, Doreit	Occupational Therapy Screening		group (rate per student)				\$40.00		For each student, 30 minutes, includes handwriting groups
Bialer, Doreit	Consultant Teacher / OT / PT / SLP (specify in notes)		individual student				\$70.00		For OTR, 30 minutes includes report
Bialer, Doreit	Co-teaching Consultation		group (rate per session)				\$70.00		For 30 minutes
Bialer, Doreit	Evaluations - Occupational Therapy		individual student	\$200.00				\$200.00	OTR, COTA Triennials, Initial evaluations, multiple standardized tests, reports
Bialer, Doreit	Assistive Technology Evaluation		individual student	\$900.00					and multiple testing dates
Bialer, Doreit	Occupational Therapy Whole Class Push-Ins		group (rate per session)				\$70.00		per 30 minutes, for OTR
Bialer, Doreit	Occupational Therapy Home Care		individual student				\$65.00		For 30 minutes
Bialer, Doreit	Occupational Therapy Annual Reports		individual student					\$55.00	Per report, per student, written report/recommendations
Bialer, Doreit	Participation in CSE / Team / Parent Meetings / Program Review		individual student				\$55.00		Per 30 minutes
Bialer, Doreit	Scheduling Consultation		individual student	\$25.00					Per student, with team members and teachers, first week of school
Bialer, Doreit	Student events, field day,		group (rate per session)				\$45.00		Per 30 minutes
Bialer, Doreit	Occupational Therapy		individual student				\$49.00		COTA 10 yrs extensive experience, per minutes
Bialer, Doreit	Occupational Therapy		group (rate per session)				\$85.00		COTA 2-3 students per 30 minutes
Bialer, Doreit	Occupational Therapist		group (rate per session)				\$100.00		COTA 4-6 students, per 30 minutes
Bialer, Doreit	Occupational Therapy Handwriting Groups		individual student				\$48.00		COTA individual student, Handwriting, 30 mins
Bialer, Doreit	Occupational Therapy Handwriting Groups		group (rate per session)				\$80.00		COTA 2-3 students per 30 minutes
Bialer, Doreit	Occupational Therapy Handwriting Groups		group (rate per session)				\$95.00		COTA, 4-6 students, 30 minutes
Bialer, Doreit	Co-teaching Consultation		group (rate per session)				\$65.00		COTA , per 30 minutes
Bialer, Doreit	Occupational Therapy Whole Class Push-Ins		group (rate per session)				\$69.00		COTA , per 30 minutes
Bialer, Doreit	Orientation and Mobility Training		individual student				\$60.00		Per 30 minutes
Bialer, Doreit	Staff Development		staff / CSE member(s)				\$150.00		Per 30 minutes
Bialer, Doreit	Occupational Therapist consultant teacher		individual student				\$65.00		COTA , per 30 minutes
Bilingual Professional Agency, Inc.	Translation Services (specify languages in comments box)	No	individual student	\$68.00	\$68.00	\$68.00			Spanish, 2 hour minimum
Bilingual Professional Agency, Inc.	Translation Services (specify languages in comments box)	No	individual student	\$68.00	\$68.00	\$68.00			Russian, 2 hour minimum
Bilingual Professional Agency, Inc.	Translation Services (specify languages in comments box)	No	individual student	\$90.00	\$90.00	\$90.00	\$90.00		Mandarin, 2 hour minimum
Bilingual Professional Agency, Inc.	Translation Services (specify languages in comments box)	No	individual student	\$90.00	\$90.00	\$90.00	\$90.00		Arabic, 2 hour minimum
Bilingual Professional Agency, Inc.	Translation Services (specify languages in comments box)	No	individual student	\$90.00	\$90.00	\$90.00			Hindi, 2 hour minimum
Bilingual Professional Agency, Inc.	Translation Services (specify languages in comments box)	No	individual student	\$98.00	\$98.00	\$98.00			Other Languages, 2 hour minimum
Bilingual Professional Agency, Inc.	CART (Communication Access Real Time Translation)	No	individual student	\$168.00	\$168.00	\$168.00	\$250.00		School to supply necessary CART equipment (microphone/computer), otherwise, 'other' rate applies.
Bilingual Professional Agency, Inc.	Staff Development and Training	No	staff / CSE member(s)					\$1,000.00	ADA Seminar (for staff working with D and hard of hearing)
Bilingual Professional Agency, Inc.	Staff Development and Training	No	staff / CSE member(s)	\$55.00					ADA Webinar (for staff working with D and hard of hearing)
Bilingual Professional Agency, Inc.	Staff Development and Training	No	staff / CSE member(s)					\$1,500.00	Diabetes Training for Staff/Staff RN
Bilingual Professional Agency, Inc.	Staff Development and Training	No	staff / CSE member(s)					\$2,500.00	Specialty Special Ed/Related Services Seminars/Training (Such as Suicide Prevention, Bullying, Behavioral Management, Topical concerns)
Bilingual Professional Agency, Inc.	Remote Note Taking	No	individual student	\$150.00					
Bilko, Sheila M.	Speech Language Services	No	individual student	\$55.00					
Bilko, Sheila M.	Speech Language Services	No	group (rate per session)	\$36.67					

Blue Sea Educational Consulting Inc.	ABA (Special Educator) at School		individual student	\$90.00					
Blue Sea Educational Consulting Inc.	ABA (Special Educator) at Home		individual student	\$90.00					
Blue Sea Educational Consulting Inc.	ABA (Special Educator)		individual student	\$125.00					Case Supervision
Blue Sea Educational Consulting Inc.	Autism Consultation (BCBA/LBA/Doctoral)		individual student	\$150.00					
Blue Sea Educational Consulting Inc.	ABA (Special Educator)		group (rate per session)	\$200.00					30 Min. Group-A-B-C Smart- Up To Students \$100
Blue Sea Educational Consulting Inc.	Assistive Technology (AT) Evaluation Services		individual student	\$125.00					
Blue Sea Educational Consulting Inc.	Assistive Technology (AT) Consultation Services		individual student	\$150.00					
Blue Sea Educational Consulting Inc.	Augmentative/Alternative Communication Evaluation Svcs (SLP)		individual student	\$125.00					
Blue Sea Educational Consulting Inc.	Augmentative/Alternative Communication Consultant Svcs (SLP)		individual student	\$150.00					
Blue Sea Educational Consulting Inc.	Behavioral Consulting Services - BCBA Certified (Home)		individual student	\$125.00					
Blue Sea Educational Consulting Inc.	Behavioral Consulting Services - BCBA Certified (School)		individual student	\$125.00					
Blue Sea Educational Consulting Inc.	Behavioral Consulting Services - not BCBA Certified (Home)		individual student	\$90.00					
Blue Sea Educational Consulting Inc.	Behavioral Consulting Services - not BCBA Certified (School)		individual student	\$90.00					
Blue Sea Educational Consulting Inc.	Behavioral Intervention Services/Plans (Home)		individual student	\$125.00					Behavioral Intervention Plan (BIP)
Blue Sea Educational Consulting Inc.	Behavioral Intervention Services/Plans (School)		individual student	\$125.00					Behavioral Intervention Plan (BIP)
Blue Sea Educational Consulting Inc.	BIS Aide (1:1 Paraprofessional)		individual student	\$30.00					
Blue Sea Educational Consulting Inc.	BIS Aide (2:1 Paraprofessional)		group (rate per session)	\$50.00					
Blue Sea Educational Consulting Inc.	BIS Parent Training		parent(s)	\$100.00					
Blue Sea Educational Consulting Inc.	Consultant Teacher / OT / PT / SLP (specify in notes)		individual student	\$130.00					OT- Programmatic Consulting
Blue Sea Educational Consulting Inc.	Consultant Teacher / OT / PT / SLP (specify in notes)		individual student	\$150.00					PT- Programmatic Consulting
Blue Sea Educational Consulting Inc.	Consultant Teacher / OT / PT / SLP (specify in notes)		individual student	\$130.00					SLP- Programmatic Consulting
Blue Sea Educational Consulting Inc.	Counseling		individual student	\$100.00					BIS Counseling
Blue Sea Educational Consulting Inc.	Counseling		individual student	\$90.00					Social Work
Blue Sea Educational Consulting Inc.	Counseling		group (rate per session)	\$125.00					Group Up To 5 Students
Blue Sea Educational Consulting Inc.	Credit Recovery		individual student	\$125.00					
Blue Sea Educational Consulting Inc.	Diversity Consulting		individual student	\$150.00					
Blue Sea Educational Consulting Inc.	Evaluations - Educational		individual student					\$500.00	
Blue Sea Educational Consulting Inc.	Evaluations - Educational	Yes	individual student					\$650.00	Bilingual
Blue Sea Educational Consulting Inc.	Evaluations - Occupational Therapy		individual student					\$200.00	
Blue Sea Educational Consulting Inc.	Evaluations - Occupational Therapy	Yes	individual student					\$250.00	Bilingual
Blue Sea Educational Consulting Inc.	Evaluations - Physical Therapy		individual student					\$250.00	
Blue Sea Educational Consulting Inc.	Evaluations - Physical Therapy	Yes	individual student					\$300.00	Bilingual
Blue Sea Educational Consulting Inc.	Evaluations - Psychoeducational		individual student					\$950.00	
Blue Sea Educational Consulting Inc.	Evaluations - Psychoeducational	Yes	individual student					\$1,150.00	Bilingual
Blue Sea Educational Consulting Inc.	Evaluations - Psychological		individual student					\$550.00	
Blue Sea Educational Consulting Inc.	Evaluations - Psychological	Yes	individual student					\$650.00	Bilingual
Blue Sea Educational Consulting Inc.	Evaluations - Speech Language		individual student					\$250.00	
Blue Sea Educational Consulting Inc.	Evaluations - Speech Language	Yes	individual student					\$350.00	Bilingual
Blue Sea Educational Consulting Inc.	Evaluations - Other (please list in comment box)		individual student					\$200.00	Social History
Blue Sea Educational Consulting Inc.	Evaluations - Other (please list in comment box)	Yes	individual student					\$250.00	Social History- Bilingual
Blue Sea Educational Consulting Inc.	Extended Day / After School Program / Specialized Instruction	Yes	individual student	\$150.00					
Blue Sea Educational Consulting Inc.	Feeding Therapy		individual student	\$120.00					

Blue Sea Educational Consulting Inc.	Functional Behavior Assessments (by BCBA)		individual student	\$125.00					
Blue Sea Educational Consulting Inc.	Functional Behavior Assessments (by SpEd)		individual student	\$125.00					
Blue Sea Educational Consulting Inc.	Health Aide		individual student	\$30.00					
Blue Sea Educational Consulting Inc.	Home Tutoring/Instruction		individual student	\$65.00					General Education
Blue Sea Educational Consulting Inc.	Home Tutoring/Instruction		individual student	\$80.00					Special Education
Blue Sea Educational Consulting Inc.	Home Tutoring/Instruction		individual student	\$70.00					Private School/Out of District General Education
Blue Sea Educational Consulting Inc.	Home Tutoring/Instruction		individual student	\$85.00					Private School/Out of District Special Education
Blue Sea Educational Consulting Inc.	Job Coaching		individual student	\$125.00					
Blue Sea Educational Consulting Inc.	Legal Consulting		staff	\$250.00					
Blue Sea Educational Consulting Inc.	Music Therapy		individual student	\$125.00					
Blue Sea Educational Consulting Inc.	Nursing Services - C.N.A.		individual student	\$100.00					
Blue Sea Educational Consulting Inc.	Nursing Services - L.P.N		individual student	\$125.00					
Blue Sea Educational Consulting Inc.	Nursing Services - R.N.		individual student	\$140.00					
Blue Sea Educational Consulting Inc.	Occupational Therapy		individual student	\$80.00					
Blue Sea Educational Consulting Inc.	Occupational Therapy		group (rate per session)	\$160.00					30 Minute Group Up To 5 Students \$
Blue Sea Educational Consulting Inc.	Occupational Therapy		individual student	\$120.00					Home/Private
Blue Sea Educational Consulting Inc.	Occupational Therapy		individual student	\$120.00					OT Consultation
Blue Sea Educational Consulting Inc.	Occupational Therapy		group (rate per session)	\$160.00					30 Minute Group- A B C Smart- Up to Students \$80
Blue Sea Educational Consulting Inc.	Occupational Therapy Handwriting Groups		group (rate per session)	\$130.00					OT Programmatic Consulting
Blue Sea Educational Consulting Inc.	Occupational Therapy Screening		individual student					\$50.00	
Blue Sea Educational Consulting Inc.	Occupational Therapy Whole Class Push-Ins		group (rate per session)	\$130.00					OT Programmatic Consulting
Blue Sea Educational Consulting Inc.	Parent Counseling & Training		parent(s)	\$100.00					
Blue Sea Educational Consulting Inc.	Participation in CSE / Team / Parent Meetings / Program Review		staff / CSE member(s)					\$75.00	CSE- Per Attendee
Blue Sea Educational Consulting Inc.	Participation in CSE / Team / Parent Meetings / Program Review		staff / CSE member(s)	\$90.00					Team Meeting- Per Attendee
Blue Sea Educational Consulting Inc.	Physical Therapy		individual student	\$100.00					
Blue Sea Educational Consulting Inc.	Physical Therapy		group (rate per session)	\$180.00					30 Minute Group Up To 5 Students \$
Blue Sea Educational Consulting Inc.	Physical Therapy		individual student	\$140.00					PT Consultation
Blue Sea Educational Consulting Inc.	Physical Therapy		individual student	\$140.00					Home/Private
Blue Sea Educational Consulting Inc.	Physical Therapy Screening		individual student					\$60.00	
Blue Sea Educational Consulting Inc.	Prompt Therapy		individual student	\$100.00					
Blue Sea Educational Consulting Inc.	Psychologist		individual student	\$150.00					School Psychologist \$150 per hr./\$750 day
Blue Sea Educational Consulting Inc.	Reading Specialist		individual student	\$125.00					
Blue Sea Educational Consulting Inc.	Reading Specialist		group (rate per session)	\$200.00					Group Up To 5 Students
Blue Sea Educational Consulting Inc.	Education & Literacy Consulting		individual student	\$200.00					
Blue Sea Educational Consulting Inc.	Resource Room		individual student	\$80.00					
Blue Sea Educational Consulting Inc.	Resource Room		group (rate per session)	\$125.00					Group Up To 5 Students
Blue Sea Educational Consulting Inc.	Special Education Teacher		group (rate per session)	\$125.00					
Blue Sea Educational Consulting Inc.	Speech/Language Services		individual student	\$84.00					
Blue Sea Educational Consulting Inc.	Speech/Language Services		group (rate per session)	\$160.00					30 Minute Group- Up to 5 Students \$
Blue Sea Educational Consulting Inc.	Speech/Language Services		individual student	\$120.00					Home/Private
Blue Sea Educational Consulting Inc.	Speech/Language Services		individual student	\$120.00					SLP Consultation
Blue Sea Educational Consulting Inc.	Speech/Language Services	Yes	individual student	\$150.00					SLP Consultation- Spanish
Blue Sea Educational Consulting Inc.	Speech/Language Services		group (rate per session)	\$160.00					30 Minute Group- A B C Smart- Up to Students \$80
Blue Sea Educational Consulting Inc.	Speech/Language Services		individual student	\$130.00					PT Programmatic Consulting
Blue Sea Educational Consulting Inc.	Speech/Language Screening		individual student					\$100.00	
Blue Sea Educational Consulting Inc.	Speech/Language Teletherapy		individual student	\$84.00					
Blue Sea Educational Consulting Inc.	Staff Development and Training		staff / CSE member(s)	\$250.00					
Blue Sea Educational Consulting Inc.	Teacher Aide		group (rate per session)	\$35.00					

Blue Sea Educational Consulting Inc.	Transition Planning and Services		individual student	\$125.00					
Blue Sea Educational Consulting Inc.	Translation Services (specify languages in comments box)		individual student	\$50.00					* Minimum 1 hr. -Spanish, Creole
Blue Sea Educational Consulting Inc.	Translation Services (specify languages in comments box)		individual student	\$60.00					*Minimum 1 hr. -Cantonese/Mandarin Most Other Languages
Bowen, Liz	Speech/Language Services		individual student	\$50.00	\$50.00				30 minute session
Bowen, Liz	Speech/Language Services		group (rate per session)	\$80.00	\$50.00				Up to 3 students, 30 minute session
Bowen, Liz	Speech/Language Services		group (rate per session)	\$100.00					4-5 student, 30 minute session
Bowen, Liz	Speech/Language Services		group (rate per session)	\$125.00					Up to 3 students, 45 minute session
Bowen, Liz	Speech/Language Services		group (rate per session)	\$135.00					4-5 students, 45 minute session
Brookville Center	ABA (Special Educator) at School		individual student	\$95.00					
Brookville Center	ABA (Special Educator) at Home		individual student	\$95.00					
Brookville Center	Behavioral Intervention Services/Plans (Home)		individual student	\$105.00					
Brookville Center	Behavioral Intervention Services/Plans (School)		individual student	\$105.00					
Brookville Center	BIS Aide (1:1 Paraprofessional)		individual student	\$40.00					
Brookville Center	BIS Parent Training		individual student	\$105.00					
Brookville Center	Counseling		individual student	\$105.00					
Brookville Center	Evaluations - Educational		individual student					\$206.00	
Brookville Center	Evaluations - Occupational Therapy		individual student					\$206.00	
Brookville Center	Evaluations - Physical Therapy		individual student					\$206.00	
Brookville Center	Evaluations - Psychological		individual student					\$304.00	
Brookville Center	Evaluations - Speech Language		individual student					\$206.00	
Brookville Center	Functional Behavior Assessments (by BCBA)		individual student					\$304.00	
Brookville Center	Functional Behavior Assessments (by SpEd)		individual student					\$206.00	
Brookville Center	Home Tutoring/Instruction		individual student	\$95.00					
Brookville Center	Occupational Therapy		individual student	\$105.00					
Brookville Center	Parent Counseling & Training		individual student	\$105.00					
Brookville Center	Physical Therapy		individual student	\$105.00					
Brookville Center	Resource Room		individual student	\$95.00					
Brookville Center	Special Education Teacher		individual student	\$95.00					
Brookville Center	Speech/Language Services		individual student	\$105.00					
Brookville Center	Teacher Aide		individual student	\$40.00					
Browne, Susan (Speech Therapist)	Speech/Language Services	No	individual student				\$65.00		\$65.00 for 1/2 hour speech session
Browne, Susan (Speech Therapist)	Evaluations - Speech Language	No	individual student					\$200.00	\$200 for

Calderon, Ricardo	Evaluations - Physical Therapy		individual student	\$90.00					
Calderon, Ricardo	Physical Therapy		individual student	\$90.00					
Calderon, Ricardo	Physical Therapy		group (rate per student)	\$45.00					Groups no more than 5
Calderon, Ricardo	Physical Therapy Screening		individual student	\$35.00					
Calderon, Ricardo	Participation in CSE / Team / Parent Meetings / Program Review		staff / CSE member(s)	\$50.00					
Career & Employment Options (CEO)	Assistive Technology (AT) Evaluation Services		individual student					\$1,325.00	Assistive Tech Evaluation
Career & Employment Options (CEO)	Assistive Technology (AT) Consultation Services		individual student	\$135.00	\$135.00	\$135.00			Assistive Tech Consulting with district and family
Career & Employment Options (CEO)	Evaluations - Other (please list in comment box)	Yes	individual student	\$98.00	\$135.00				Level I per hour rate at approx 4 hours complete
Career & Employment Options (CEO)	Evaluations - Other (please list in comment box)	Yes	individual student		\$135.00			\$850.00	Level II Full Battery
Career & Employment Options (CEO)	Evaluations - Other (please list in comment box)	Yes	individual student		\$135.00			\$1,325.00	Level II Expanded Full Battery
Career & Employment Options (CEO)	Evaluations - Other (please list in comment box)	Yes	individual student		\$135.00			\$1,325.00	Level III Community Based Situation Assessment
Career & Employment Options (CEO)	Evaluations - Other (please list in comment box)	Yes	group (rate per session)		\$135.00			\$1,450.00	Level III Community Based Situation Assessment 2 Students
Career & Employment Options (CEO)	Evaluations - Other (please list in comment box)	Yes	group (rate per session)					\$500.00	Specialized Level II per student
Career & Employment Options (CEO)	Transition Planning and Services		individual student	\$98.00	\$135.00				Upward Options, Post-Secondary
Career & Employment Options (CEO)	Transition Planning and Services		group (rate per session)	\$98.00	\$135.00				Upward Options, Post-Secondary CLE up to 6 students
Career & Employment Options (CEO)	Job Coaching		individual student	\$65.00	\$135.00				One student
Career & Employment Options (CEO)	Job Coaching		group (rate per session)	\$100.00	\$135.00				Two Students
Career & Employment Options (CEO)	Job Coaching		group (rate per session)	\$125.00	\$135.00				Three Students
Career & Employment Options (CEO)	Travel Training		individual student	\$65.00	\$135.00				Individual
Career & Employment Options (CEO)	Parent Counseling & Training		parent(s)	\$135.00					Transition Consulting
Career & Employment Options (CEO)	Staff Development and Training		staff / CSE member(s)	\$135.00					Staff Training and CSE Attendance
Career & Employment Options (CEO)	Transition Planning and Services		parent(s)	\$135.00					Linkages into SSA, OPWDD, ACCESS other adult services
Career & Employment Options (CEO)	Vocational Training / Counseling		group (rate per student)	\$98.00					PAES Lab and Career Services Class
Career & Employment Options (CEO)	Vocational Training / Counseling		group (rate per student)					\$1,750.00	Monthly Rate per student for half day
Career & Employment Options (CEO)	Vocational Training / Counseling		group (rate per student)					\$600.00	See above Monthly Rate over 8 students in program per student
Career & Employment Options (CEO)	Vocational Training / Counseling		group (rate per session)					\$2,250.00	Monthly Rate for 2 students half day
Career & Employment Options (CEO)	Vocational Training / Counseling		group (rate per session)	\$70.00					School Business Partnerships, Career and Career Days
Career & Employment Options (CEO)	Participation in CSE / Team / Parent Meetings / Program Review		individual student	\$135.00	\$135.00	\$135.00			All CSE, Program Review
Carrie's Kids	Occupational Therapy		individual student				\$47.00		30 minute session
Carrie's Kids	Occupational Therapy		individual student				\$70.50		45 minute session
Carrie's Kids	Occupational Therapy		individual student	\$94.00					60 minute session
Carrie's Kids	Occupational Therapy		group (rate per session)				\$65.00		30 minute session with up to 5 students
Carrie's Kids	Occupational Therapy		group (rate per session)				\$97.50		45 minute session with up to 5 students
Carrie's Kids	Occupational Therapy		group (rate per session)	\$130.00					60 minute session with up to 5 students
Carrie's Kids	Consultant Teacher / OT / PT / SLP (specify in notes)		staff / CSE member(s)				\$47.00		30 minute OT consult with teacher
Carrie's Kids	Consultant Teacher / OT / PT / SLP (specify in notes)		staff / CSE member(s)				\$70.50		45 minute OT consult with teacher
Carrie's Kids	Consultant Teacher / OT / PT / SLP (specify in notes)		staff / CSE member(s)	\$94.00					60 minute OT consult with teacher
Carrie's Kids	Occupational Therapy Whole Class Push-Ins		group (rate per session)				\$320.00		30 minute therapist directed whole class activity up to 25 students
Carrie's Kids	Occupational Therapy Whole Class Push-Ins		group (rate per session)				\$480.00		45 minute therapist directed whole class activity up to 25 students
Carrie's Kids	Occupational Therapy Whole Class Push-Ins		group (rate per session)	\$640.00					60 minute therapist directed whole class activity up to 25 students
Carrie's Kids	Occupational Therapy Whole Class Push-Ins		group (rate per session)				\$160.00		30 minute therapist directed whole class activity up to 25 students

Carrie's Kids	Occupational Therapy Whole Class Push-Ins		group (rate per session)				\$240.00		45 minute therapist directed activity up to 12 students
Carrie's Kids	Occupational Therapy Whole Class Push-Ins		group (rate per student)	\$320.00					60 minute therapist directed whole class activity up to 12 students
Carrie's Kids	Occupational Therapy Handwriting Groups		group (rate per session)				\$80.00		30 minute session with up to 5 students
Carrie's Kids	Occupational Therapy Handwriting Groups		group (rate per session)				\$120.00		45 minute session with up to 5 students
Carrie's Kids	Occupational Therapy Handwriting Groups		group (rate per session)	\$160.00					60 minute session with up to 5 students
Carrie's Kids	Evaluations - Occupational Therapy		individual student					\$300.00	
Carrie's Kids	Occupational Therapy Screening		individual student	\$105.00					
Carrie's Kids	Staff Development and Training		staff / CSE member(s)				\$65.00		30 minute inservice
Carrie's Kids	Staff Development and Training		staff / CSE member(s)				\$97.50		45 minute inservice
Carrie's Kids	Staff Development and Training		staff / CSE member(s)	\$130.00					60 minute inservice
Childhood Anxiety Solutions	Counseling		individual student					\$175.00	per 60 minutes
Childhood Anxiety Solutions	Behavioral Consulting Services - not BCBA Certified (School)		staff / CSE member(s)					\$175.00	per 60 minutes
Childhood Anxiety Solutions	Parent Counseling & Training		parent(s)					\$175.00	per 60 minutes
Childhood Anxiety Solutions	Staff Development and Training		staff / CSE member(s)					\$175.00	per 60 minutes
Childhood Anxiety Solutions	Counseling		group (rate per student)					\$70.00	per 60 minutes
Christian Nursing Registry	Nursing Services - R.N.	Yes	individual student	\$51.00	N/A	N/A	N/A	N/A	
Christian Nursing Registry	Nursing Services - L.P.N	Yes	individual student	\$46.00	N/A	N/A	N/A	N/A	
Christie, Toni Ann	Behavioral Consulting Services - not BCBA Certified (Home)	No	individual student	\$100.00	\$100.00	\$100.00			Additional Group Served: Parents and Team Members
Christie, Toni Ann	Behavioral Consulting Services - not BCBA Certified (School)	No	individual student	\$100.00	\$100.00	\$100.00			Additional Group Served: Parents and Team Members
Christie, Toni Ann	Behavioral Intervention Services/Plans (Home)	No	individual student	\$100.00	\$100.00	\$100.00			Additional Group Served: Parents and Team Members
Christie, Toni Ann	Behavioral Intervention Services/Plans (School)	No	individual student	\$100.00	\$100.00	\$100.00			Additional Group Served: Parents and Team Members
Christie, Toni Ann	BIS Parent Training	No	parent(s)	\$100.00	\$100.00	\$100.00			
Christie, Toni Ann	Behavioral Consulting Services - BCBA Certified (Home)	No	individual student	\$125.00	\$125.00	\$125.00			BCBA/LBA Anticipated Fall of 2020
Christie, Toni Ann	Behavioral Consulting Services - BCBA Certified (School)	No	individual student	\$125.00	\$125.00	\$125.00			BCBA/LBA Anticipated Fall of 2020
Christie, Toni Ann	Functional Behavior Assessments (by BCBA)	No	individual student	\$125.00	\$125.00	\$125.00			BCBA/LBA Anticipated Fall of 2020
Christie, Toni Ann	Job Coaching	No	individual student	\$100.00	\$100.00	\$100.00			
Christie, Toni Ann	Participation in CSE / Team / Parent Meetings / Program Review	No	staff / CSE member(s)	\$100.00	\$100.00	\$100.00			
Christie, Toni Ann	Staff Development and Training	No	staff / CSE member(s)	\$100.00	\$100.00	\$100.00			
Christie, Toni Ann	Transition Planning and Services	No	individual student	\$100.00	\$100.00	\$100.00			Additional Group Served: Parents and Team Members
Christie, Toni Ann	Travel Training	No	individual student	\$100.00	\$100.00	\$100.00			
Christie, Toni Ann	Vocational Training / Counseling	No	individual student	\$100.00	\$100.00	\$100.00			
Christie, Toni Ann	Autism Consultation (BCBA/LBA/Doctoral)	No	individual student	\$125.00	\$125.00	\$125.00			BCBA/LBA Anticipated Fall of 2020. Additional Group Served: Parent Team Members
Clampitt, Melanie	Occupational Therapy		individual student					\$450.00	Flat fee per day to include all assigned Occupational Therapy services including individual, group, whole classroom push-ins, parent and meeting. This daily rate also includes me paying privately if requested a licensed OTR to supervise me and co-sign all of my required documentation.
Clinical Staffing Resources	Health Aide	Yes	individual student	\$27.00	\$27.00				
Clinical Staffing Resources	Health Aide	No	individual student	\$25.00	\$25.00				
Clinical Staffing Resources	Nursing Services - C.N.A.	Yes	individual student	\$27.00	\$27.00				
Clinical Staffing Resources	Nursing Services - C.N.A.	No	individual student	\$25.00	\$25.00				
Clinical Staffing Resources	Nursing Services - L.P.N	yes	individual student	\$42.00					
Clinical Staffing Resources	Nursing Services - L.P.N	no	individual student	\$39.00					

Clinical Staffing Resources	Nursing Services - L.P.N	yes	group (rate per student)	\$8.00					IF more than 1 student ne same time additional cost additional student
Clinical Staffing Resources	Nursing Services - L.P.N	no	group (rate per student)	\$7.00					IF more than 1 student needing care at the same time additional cost per hour for e additional student
Clinical Staffing Resources	Nursing Services - R.N.	yes	individual student	\$60.00					
Clinical Staffing Resources	Nursing Services - R.N.	no	individual student	\$58.00					
Clinical Staffing Resources	Nursing Services - R.N.	yes	group (rate per student)	\$12.00					IF more than 1 student needing care at same time additional cost per hour for e additional student
Clinical Staffing Resources	Nursing Services - R.N.	no	group (rate per student)	\$10.00					IF more than 1 student needing care at same time additional cost per hour for e additional student
Clinical Staffing Resources	Health Aide	yes	group (rate per student)	\$5.00					IF more than 1 student needing care at same time additional cost per hour for e additional student
Clinical Staffing Resources	Health Aide	no	group (rate per student)	\$5.00					IF more than 1 student needing care at same time additional cost per hour for e additional student
Clinical Staffing Resources	Nursing Services - C.N.A.	yes	group (rate per student)	\$5.00					IF more than 1 student needing care at same time additional cost per hour for e additional student
Clinical Staffing Resources	Nursing Services - C.N.A.	no	group (rate per student)	\$5.00					IF more than 1 student needing care at same time additional cost per hour for e additional student
Cohen, Dr. Alan	Evaluations - Psychiatric	No	individual student	\$300.00	\$300.00	\$300.00	\$300.00		Eval. may involve: Records review, collateral telephone contacts, repor
Comprehensive Psychological Services, P.C.	Counseling	No	individual student	\$90.00	\$85.00	\$85.00			
Comprehensive Psychological Services, P.C.	Counseling	No	group (rate per student)	\$55.00	\$85.00	\$85.00			
Comprehensive Psychological Services, P.C.	Counseling	Yes	individual student	\$110.00	\$85.00	\$85.00			
Comprehensive Psychological Services, P.C.	Evaluations - Educational	No	individual student		\$120.00	\$120.00		\$345.00	
Comprehensive Psychological Services, P.C.	Evaluations - Educational	Yes	individual student		\$120.00	\$120.00		\$400.00	
Comprehensive Psychological Services, P.C.	Evaluations - Neuro-Psychological	No	individual student		\$300.00	\$300.00		\$2,450.00	
Comprehensive Psychological Services, P.C.	Evaluations - Neuro-Psychological	Yes	individual student		\$300.00	\$300.00		\$4,500.00	
Comprehensive Psychological Services, P.C.	Evaluations - Psychoeducational	No	individual student		\$120.00	\$120.00		\$850.00	
Comprehensive Psychological Services, P.C.	Evaluations - Psychoeducational	Yes	individual student		\$120.00	\$120.00		\$1,125.00	
Comprehensive Psychological Services, P.C.	Evaluations - Psychological	No	individual student		\$120.00	\$120.00		\$565.00	
Comprehensive Psychological Services, P.C.	Evaluations - Psychological	Yes	individual student		\$120.00	\$120.00		\$745.00	
Comprehensive Psychological Services, P.C.	Evaluations - Other (please list in comment box)	No	individual student		\$85.00	\$85.00		\$325.00	Social History - by Social Worker
Comprehensive Psychological Services, P.C.	Evaluations - Other (please list in comment box)	Yes	individual student		\$85.00	\$85.00		\$375.00	Social History - by Social Worker
Comprehensive Psychological Services, P.C.	Evaluations - Other (please list in comment box)	No	individual student		\$120.00	\$120.00		\$325.00	Social History - by Psychologist
Comprehensive Psychological Services, P.C.	Evaluations - Other (please list in comment box)	Yes	individual student		\$120.00	\$120.00		\$375.00	Social History - by Psychologist
Comprehensive Resources, Inc.	Assistive Technology (AT) Consultation Services	No	individual student		\$145.00	\$145.00		\$600.00	
Comprehensive Resources, Inc.	Assistive Technology (AT) Evaluation Services	No	individual student		\$145.00	\$145.00		\$1,800.00	
Comprehensive Resources, Inc.	Evaluations - Occupational Therapy	No	individual student		\$145.00	\$145.00		\$280.00	

Comprehensive Resources, Inc.	Evaluations - Occupational Therapy	Yes	individual student		\$145.00	\$145.00		\$400.00	
Comprehensive Resources, Inc.	Evaluations - Physical Therapy	No	individual student		\$160.00	\$160.00		\$300.00	
Comprehensive Resources, Inc.	Evaluations - Physical Therapy	Yes	individual student		\$160.00	\$160.00		\$400.00	
Comprehensive Resources, Inc.	Evaluations - Speech Language	No	individual student		\$145.00	\$145.00		\$300.00	
Comprehensive Resources, Inc.	Evaluations - Speech Language	Yes	individual student		\$145.00	\$145.00		\$550.00	
Comprehensive Resources, Inc.	Feeding Therapy	No	individual student	\$120.00	\$145.00	\$145.00			
Comprehensive Resources, Inc.	Nursing Services - L.P.N	No	individual student	\$45.00	\$60.00	\$60.00			
Comprehensive Resources, Inc.	Nursing Services - R.N.	No	individual student	\$68.00	\$145.00	\$145.00	\$80.00		Ongoing Services. Other: Skilled/1: Nurse
Comprehensive Resources, Inc.	Nursing Services - R.N.	No	individual student	\$78.00	\$145.00	\$145.00	\$90.00		Per Diem Services. Other: Skilled/1 Nurse
Comprehensive Resources, Inc.	Nursing Services - R.N.	No	individual student	\$98.00	\$145.00	\$145.00			Transportation Nurse
Comprehensive Resources, Inc.	Occupational Therapy	No	individual student	\$124.00	\$145.00	\$145.00			
Comprehensive Resources, Inc.	Occupational Therapy	No	group (rate per student)	\$68.00	\$145.00	\$145.00			
Comprehensive Resources, Inc.	Occupational Therapy Handwriting Groups	No	group (rate per student)	\$68.00	\$145.00	\$145.00			
Comprehensive Resources, Inc.	Occupational Therapy Screening	No	individual student		\$145.00	\$145.00		\$250.00	
Comprehensive Resources, Inc.	Occupational Therapy Whole Class Push-Ins	No	group (rate per session)	\$124.00	\$145.00	\$145.00			
Comprehensive Resources, Inc.	Physical Therapy	No	individual student	\$148.00	\$160.00	\$160.00			
Comprehensive Resources, Inc.	Physical Therapy	No	group (rate per student)	\$78.00	\$160.00	\$160.00			
Comprehensive Resources, Inc.	Physical Therapy Screening	No	individual student		\$160.00	\$160.00		\$275.00	
Comprehensive Resources, Inc.	Prompt Therapy	No	individual student	\$124.00	\$145.00	\$145.00			
Comprehensive Resources, Inc.	Speech/Language Services	No	individual student	\$124.00	\$145.00	\$145.00			
Comprehensive Resources, Inc.	Speech/Language Services	No	group (rate per student)	\$68.00	\$145.00	\$145.00			
Comprehensive Resources, Inc.	Speech/Language Screening	No	individual student		\$145.00	\$145.00		\$275.00	
Comprehensive Resources, Inc.	Speech/Language Teletherapy	No	individual student	\$119.00	\$139.00	\$139.00			
Consulting That Makes A Difference, Inc	Participation in CSE / Team / Parent Meetings / Program Review	No	staff / CSE member(s)	\$125.00					hourly rate
Consulting That Makes A Difference, Inc	Co-teaching Consultation	No	staff / CSE member(s)					\$750.00	Rate for full-day coaching up to 6 hou half day \$375
Consulting That Makes A Difference, Inc	Behavioral Consulting Services - not BCBA Certified (Home)	No	individual student	\$150.00					Hourly rate
Consulting That Makes A Difference, Inc	Behavioral Consulting Services - not BCBA Certified (School)	No	individual student					\$750.00	Rate for full-day coaching up to 6 hou half day \$375
Consulting That Makes A Difference, Inc	Staff Development and Training	No	staff / CSE member(s)					\$750.00	Rate for full-day coaching up to 6 hou half day \$375
Consulting That Makes A Difference, Inc	Staff Development and Training	No	staff / CSE member(s)					\$1,875.00	Rate for full-day workshop up to 6 hou half day \$1000
Consulting That Makes A Difference, Inc	Parent Counseling & Training	No	parent(s)	\$150.00				\$150.00	
Consulting That Makes A Difference, Inc	Evaluations - Other (please list in comment box)	No	Select from list					\$1,500.00	Program Evaluation
Corinthian Therapy Management Services	Speech/Language Services		individual student	\$100.00	\$100.00	\$100.00			All services are billable without 24 hou notice to provider or agency
Corinthian Therapy Management Services	Speech/Language Services		group (rate per session)	\$140.00		\$140.00			group up to 3
Corinthian Therapy Management Services	Speech/Language Services		group (rate per session)	\$160.00		\$160.00			group of 4-5
Corinthian Therapy Management Services	Occupational Therapy		individual student	\$100.00	\$100.00	\$100.00			
Corinthian Therapy Management Services	Occupational Therapy		group (rate per session)	\$140.00		\$140.00			group up to 3
Corinthian Therapy Management Services	Occupational Therapy		group (rate per session)	\$160.00		\$160.00			group of 4-5
Corinthian Therapy Management Services	Physical Therapy		individual student	\$100.00	\$100.00	\$100.00			
Corinthian Therapy Management Services	Physical Therapy		group (rate per session)	\$140.00		\$140.00			group up to 3
Corinthian Therapy Management Services	Physical Therapy		group (rate per session)	\$160.00		\$160.00			group of 4-5

Corinthian Therapy Management Services	Counseling		individual student	\$100.00	\$100.00	\$100.00			
Corinthian Therapy Management Services	Parent Counseling & Training		parent(s)	\$100.00	\$100.00	\$100.00			
Corinthian Therapy Management Services	Special Education Teacher		individual student	\$80.00	\$80.00	\$80.00			RR, BIS, BIC, ABA, BCBA, Tutoring Consult teacher - All locations
Corinthian Therapy Management Services	Special Education Teacher		group (rate per session)	\$120.00		\$120.00			group up to 3 RR, BIS, BIC, ABA, BCBA Tutoring, Consult teacher - All locations
Corinthian Therapy Management Services	Special Education Teacher		group (rate per session)	\$140.00		\$140.00			group 4-5 RR, BIS, BIC, ABA, BCBA/ Tutoring, Consult teacher - All locations
Corinthian Therapy Management Services	Home Tutoring/Instruction		individual student	\$80.00		\$80.00			
Corinthian Therapy Management Services	Resource Room		individual student	\$80.00	\$80.00	\$80.00			
Corinthian Therapy Management Services	Resource Room		group (rate per session)	\$120.00		\$120.00			group up to 3
Corinthian Therapy Management Services	Resource Room		group (rate per session)	\$140.00		\$140.00			group of 4-5
Corinthian Therapy Management Services	Behavioral Intervention Services/Plans (Home)		individual student	\$80.00	\$80.00	\$80.00			
Corinthian Therapy Management Services	Behavioral Intervention Services/Plans (School)		individual student	\$80.00	\$80.00	\$80.00			
Corinthian Therapy Management Services	ABA (Special Educator) at School		individual student	\$80.00	\$80.00	\$80.00			
Corinthian Therapy Management Services	ABA (Special Educator) at Home		individual student	\$80.00	\$80.00	\$80.00			
Corinthian Therapy Management Services	Behavioral Consulting Services - BCBA Certified (Home)		individual student	\$80.00	\$80.00	\$80.00			
Corinthian Therapy Management Services	Behavioral Consulting Services - BCBA Certified (School)		individual student	\$80.00	\$80.00	\$80.00			
Corinthian Therapy Management Services	Behavioral Consulting Services - not BCBA Certified (Home)		individual student	\$80.00	\$80.00	\$80.00			
Corinthian Therapy Management Services	Proctoring Examinations		individual student	\$80.00	\$80.00	\$80.00			
Corinthian Therapy Management Services	Evaluations - Educational		individual student					\$250.00	
Corinthian Therapy Management Services	Evaluations - Educational	Yes	individual student					\$450.00	
Corinthian Therapy Management Services	Evaluations - Occupational Therapy		individual student					\$250.00	
Corinthian Therapy Management Services	Evaluations - Occupational Therapy	Yes	individual student					\$450.00	
Corinthian Therapy Management Services	Evaluations - Physical Therapy		individual student					\$250.00	
Corinthian Therapy Management Services	Evaluations - Physical Therapy	Yes	individual student					\$450.00	
Corinthian Therapy Management Services	Evaluations - Psychological		individual student					\$250.00	
Corinthian Therapy Management Services	Evaluations - Psychological	Yes	individual student					\$450.00	
Corinthian Therapy Management Services	Evaluations - Speech Language		individual student					\$250.00	
Corinthian Therapy Management Services	Evaluations - Speech Language	Yes	individual student					\$450.00	
Corinthian Therapy Management Services	Evaluations - Other (please list in comment box)		individual student					\$200.00	Social History (Eval)

Corinthian Therapy Management Services	Evaluations - Other (please list in comment box)	N/A	individual student	\$80.00					Observation for E
Creedon, Francine	Evaluations - Speech Language	No	individual student					\$360.00	Includes administration of assessments and written evaluation report
Creedon, Francine	Speech/Language Services	No	individual student	\$120.00					
Creedon, Francine	Speech/Language Services	No	group (rate per student)	\$120.00					
Creedon, Francine	Consultant Teacher / OT / PT / SLP (specify in notes)	No	individual student			\$120.00			SLP consultation services per IEP/IEP
Creedon, Francine	Consultant Teacher / OT / PT / SLP (specify in notes)	No	group (rate per student)			\$120.00			SLP consultation services per IEP/IEP
Creedon, Francine	Participation in CSE / Team / Parent Meetings / Program Review	No	staff / CSE member(s)		\$120.00				
Creedon, Francine	Participation in CSE / Team / Parent Meetings / Program Review	No	parent(s)		\$120.00				
Creedon, Francine	Speech/Language Screening	No	individual student	\$120.00					
Creedon, Francine	Speech/Language Screening	No	group (rate per student)	\$120.00					
Creedon, Francine	Speech/Language Teletherapy	No	individual student	\$120.00					
Da Vinci Education & Research	Specialized Instruction at Da Vinci		individual student	\$115.00					
Da Vinci Education & Research	Specialized Instruction in District		individual student	\$130.00					per session
Da Vinci Education & Research	Student/Teacher Consultation		student & teacher	\$210.00					up to 1 hour
Da Vinci Education & Research	Student/Teacher Consultation w/Specialized Instruction		student & teacher	\$210.00					up to 1 hour
Da Vinci Education & Research	Resource Room		group(rate per student)			\$50.00			per 30 minutes per child\$150 Max
Da Vinci Education & Research	CSE Participation		staff/CSE members	\$210.00					up to 1 hour
Da Vinci Education & Research	Evaluations-Educational		student,staff/CSE members				\$2,250.00		
Da Vinci Education & Research	Functional Academic Assessment		student,staff/CSE members				\$1,800.00		
Da Vinci Education & Research	Evaluations-Speech Language		student, staff/CSE members				\$600.00		
Da Vinci Education & Research	Speech/Language Services		individual student			\$50.00			30 minutes
Da Vinci Education & Research	Speech/Language Services (Group-3:1)		group(rate per session)			\$100.00			30 minutes
Da Vinci Education & Research	Functional Behavior Assessments		student,staff/CSE members				\$175.00		
Da Vinci Education & Research	Behavior Consulting Services (School)		individual student	\$120.00					
Da Vinci Education & Research	Behavior Consulting Services (Home)		individual student	\$105.00					
Da Vinci Education & Research	Behavior Parent Training		parent	\$120.00					
Da Vinci Education & Research	ABA and SEIT Services (Home or School)		individual student			\$50.00			30 minutes
Da Vinci Education & Research	Counseling		student			\$75.00			30 minutes
Da Vinci Education & Research	Assistive Technology (AT) Evaluation Services		student,staff/CSE members				\$1,850.00		
Da Vinci Education & Research	Assistive Technology (AT) Consultation Services (Home or School)		individual student	\$210.00					up to 1 hour
Da Vinci Education & Research	Assistive Technology (AT) Consultation Service and Review of Docs		student, staff/CSE members				\$750.00		
Da Vinci Education & Research	Assistive Technology (AT) Mini-Workshops and Professional Development		staff/group (rate per session)				\$1,000.00		1 to 2 hour staff development
Da Vinci Education & Research	Superintendent's Conference Day Seminar Workshop		staff/group (rate per session)				\$2,100.00		2 to 3 hour staff development
Da Vinci Education & Research	Customized Staff Development Workshops		staff/group (rate per session)				\$3,150.00		full day workshop
Da Vinci Education & Research	Professional Development Daily Consulting		staff/group (rate per session)				\$2,625.00		full day consulting, rate is per consult
Delio, Patricia M.A.	Speech/Language Services		individual student	\$130.00	\$130.00				45 min-\$95.00; 30 min-\$65.00
Delio, Patricia M.A.	Speech/Language Services		group (rate per student)	\$90.00					\$90.00 for a 3 min session
Delio, Patricia M.A.	Evaluations - Speech Language		individual student	\$300.00				\$300.00	includes testing, written report and mee
Delio, Patricia M.A.	Speech/Language Screening		individual student	\$100.00					
Delta-T Group	ABA (Special Educator) at School		individual student	\$35.00					
Delta-T Group	Behavioral Consulting Services - BCBA Certified (School)		individual student	\$90.00					

Delta-T Group	Behavioral Consulting Services - not BCBA Certified (School)		individual student	\$40.00					
Delta-T Group	Job Coaching		individual student	\$35.00					
Delta-T Group	BIS Aide (1:1 Paraprofessional)		individual student	\$25.00					
Delta-T Group	Evaluations - Educational		individual student					\$400.00	
Delta-T Group	Evaluations - Occupational Therapy		individual student					\$400.00	
Delta-T Group	Evaluations - Psychological		individual student					\$400.00	
Delta-T Group	Evaluations - Psychoeducational		individual student					\$400.00	
Delta-T Group	Evaluations - Speech Language		individual student					\$400.00	
Delta-T Group	Functional Behavior Assessments (by BCBA)		individual student					\$550.00	
Delta-T Group	Functional Behavior Assessments (by SpEd)		individual student	\$40.00					
Delta-T Group	Nursing Services - L.P.N		staff / CSE member(s)	\$37.00					
Delta-T Group	Nursing Services - R.N.		staff / CSE member(s)	\$35.00					
Delta-T Group	Special Education Teacher		staff / CSE member(s)	\$40.00					
Delta-T Group	Home Tutoring/Instruction		individual student	\$40.00					
Delta-T Group	Teacher Assistant		staff / CSE member(s)	\$23.00					
Delta-T Group	Vocational Training / Counseling		individual student	\$42.00					
Delta-T Group	Teacher Aide		individual student	\$24.50					
Delta-T Group	Evaluations - Educational	Yes	individual student					\$475.00	spanish
Delta-T Group	Evaluations - Occupational Therapy	Yes	Select from list					\$475.00	spanish
Delta-T Group	Evaluations - Physical Therapy	Yes	Select from list					\$475.00	spanish
Delta-T Group	Evaluations - Psychoeducational	Yes	Select from list					\$475.00	spanish
Delta-T Group	Evaluations - Psychological	Yes	Select from list					\$475.00	spanish
Delta-T Group	Evaluations - Speech Language	Yes	Select from list					\$475.00	spanish
Delta-T Group	Functional Behavior Assessments (by BCBA)	Yes	Select from list					\$600.00	spanish
Delta-T Group	Functional Behavior Assessments (by SpEd)	Yes	Select from list	\$55.00					spanish
DeMaria, Michele	Augmentative/Alternative Communication Consultant Svcs (SLP)		Individual	\$200.00	\$100.00				
DeMaria, Michele	Feeding		Individual	\$200.00	\$100.00				
DeMaria, Michele	Evaluations- Speech Language		Individual		\$100.00			\$500.00	
DeMaria, Michele	Speech/Language Screening		Individual		\$100.00			\$300.00	
DeMaria, Michele	Speech/Language Teletherapy		Individual	\$200.00	\$100.00				
DeMaria, Michele	PROMPT Therapy		Individual	\$200.00	\$100.00				
DeMaria, Michele	PROMPT Therapy		Group	\$300.00	\$100.00				Groups of no more than 3
DeMaria, Michele	Speech/Language Services		Individual	\$200.00	\$100.00				
DeMaria, Michele	Speech/Language Services		Group	\$300.00	\$100.00				Groups of no more than 3
DeMatteis Keller, Gabrielle	Special Education- Resource Room one student		One student	\$50.00					
DeMatteis Keller, Gabrielle	Special Education- Resource Room two students		Two students	\$70.00					
DeMatteis Keller, Gabrielle	Special Education- Resource Room three students		Three students	\$90.00					
DeMatteis Keller, Gabrielle	Special Education- Resource Room four-five students		Four-five students	\$105.00					
DeMatteis Keller, Gabrielle	Special Education Resource Room report writing		1 student	\$90.00					
DotcomTherapy	Audiologist		individual student	\$80.00					We can be flexible with our billing. DotCom Therapy can establish a fixed monthly cost based on a per-student basis or charge an hourly rate depending on your needs.
DotcomTherapy	Evaluations - Occupational Therapy		individual student	\$78.00				\$78.00	We can be flexible with our billing. DotCom Therapy can establish a fixed monthly cost based on a per-student basis or charge an hourly rate depending on your needs.

DotcomTherapy	Augmentative/Alternative Communication Consultant Svcs (SLP)		individual student	\$78.00				\$78.00	We can be flexible with our billing. DotCom Therapy can establish a fixed monthly cost based on a per-student basis or charge an hourly rate depending on your needs.
DotcomTherapy	Evaluations - Speech Language		individual student	\$78.00				\$78.00	We can be flexible with our billing. DotCom Therapy can establish a fixed monthly cost based on a per-student basis or charge an hourly rate depending on your needs.
DotcomTherapy	Evaluations - Psychoeducational		individual student	\$80.00					We can be flexible with our billing. DotCom Therapy can establish a fixed monthly cost based on a per-student basis or charge an hourly rate depending on your needs.
DotcomTherapy	Occupational Therapy		individual student	\$78.00				\$78.00	We can be flexible with our billing. DotCom Therapy can establish a fixed monthly cost based on a per-student basis or charge an hourly rate depending on your needs.
DotcomTherapy	Occupational Therapy Handwriting Groups		group (rate per session)	\$78.00				\$78.00	We can be flexible with our billing. DotCom Therapy can establish a fixed monthly cost based on a per-student basis or charge an hourly rate depending on your needs.
DotcomTherapy	Occupational Therapy Screening		individual student	\$78.00				\$78.00	We can be flexible with our billing. DotCom Therapy can establish a fixed monthly cost based on a per-student basis or charge an hourly rate depending on your needs.
DotcomTherapy	Occupational Therapy Whole Class Push-Ins		individual student	\$78.00				\$78.00	We can be flexible with our billing. DotCom Therapy can establish a fixed monthly cost based on a per-student basis or charge an hourly rate depending on your needs.
DotcomTherapy	Speech/Language Teletherapy		individual student	\$78.00				\$78.00	We can be flexible with our billing. DotCom Therapy can establish a fixed monthly cost based on a per-student basis or charge an hourly rate depending on your needs.
Doxsee, Thomas	Occupational Therapy		individual student	\$110.00		\$110.00			hourly rate - prorated
Doxsee, Thomas	Occupational Therapy Handwriting Groups		group (rate per student)				\$45.00		rate per 30 minutes - no more than 10 students
Doxsee, Thomas	Occupational Therapy Screening		individual student					\$210.00	per report
Doxsee, Thomas	Occupational Therapy Whole Class Push-Ins		individual student	\$110.00					hourly rate - prorated
Doxsee, Thomas	Evaluations - Occupational Therapy		individual student					\$210.00	per report
East Norwich Therapeutic Services	Occupational Therapy		individual student	\$150.00	\$150.00	\$150.00	\$200.00		home care
East Norwich Therapeutic Services	Occupational Therapy		group (rate per student)	\$90.00	\$150.00	\$150.00			
East Norwich Therapeutic Services	Evaluations - Occupational Therapy		individual student		\$150.00	\$150.00		\$400.00	
East Norwich Therapeutic Services	Occupational Therapy Handwriting Groups		group (rate per student)	\$90.00	\$150.00	\$150.00			
East Norwich Therapeutic Services	Occupational Therapy Screening		individual student		\$150.00	\$150.00		\$100.00	
East Norwich Therapeutic Services	Occupational Therapy Whole Class Push-Ins		group (rate per session)	\$150.00	\$150.00	\$150.00			
East Norwich Therapeutic Services	Consultant Teacher / OT / PT / SLP (specify in notes)		staff / CSE member(s)	\$150.00	\$150.00	\$150.00			Consultation with educators, parents & therapists
East Norwich Therapeutic Services	Re-Evaluations - Occupational Therapy		individual student		\$150.00	\$150.00		\$375.00	
East Norwich Therapeutic Services	Occupational Therapy - Office		individual student	\$165.00	\$150.00	\$150.00			
East Norwich Therapeutic Services	Occupational Therapy - Office		individual student				\$125.00		45 minute office session
East Norwich Therapeutic Services	Occupational Therapy - Office		Select from list				\$85.00		30 minute office session
Easy A Today	ABA (Special Educator) at School		individual student	\$100.00	\$100.00	\$100.00			
Easy A Today	ABA (Special Educator) at School	Yes	individual student	\$150.00	\$150.00	\$150.00			
Easy A Today	ABA (Special Educator) at Home		individual student	\$100.00	\$100.00	\$100.00			
Easy A Today	ABA (Special Educator) at Home	Yes	individual student	\$150.00	\$150.00	\$150.00			
Easy A Today	ABA (Special Educator) at School		individual student	\$100.00	\$100.00	\$100.00			

Easy A Today	ABA (Special Educator) at Home		individual student	\$100.00	\$100.00	\$100.00			
Easy A Today	BIS Aide (1:1 Paraprofessional)		individual student	\$30.00					
Easy A Today	BIS Aide (1:1 Paraprofessional)	Yes	individual student	\$35.00					
Easy A Today	BIS Parent Training		individual student	\$100.00					
Easy A Today	BIS Parent Training	Yes	individual student	\$150.00					
Easy A Today	Extended Day / After School Program / Specialized Instruction		individual student	\$95.00					
Easy A Today	Home Tutoring/Instruction		individual student	\$65.00					General education
Easy A Today	Home Tutoring/Instruction		individual student	\$95.00					Special education
Easy A Today	Hospital Tutoring/Instruction		individual student	\$75.00					General education
Easy A Today	Hospital Tutoring/Instruction		individual student	\$105.00					Special education
Easy A Today	Resource Room		Select from list	\$95.00					
Easy A Today	Teacher Aide		Select from list	\$35.00					
Easy A Today	Teacher Assistant		Select from list	\$35.00					
Easy A Today	Special Education Teacher		Select from list	\$95.00					
Easy A Today	Behavior Rating Scale (by Special Educator)		individual student	\$125.00					
Easy A Today	Counseling		individual student	\$150.00					
Easy A Today	Counseling	Yes	individual student	\$200.00					
Easy A Today	Health Aide		individual student	\$25.00					
Easy A Today	Proctoring Examinations		individual student	\$75.00					
Easy A Today	Proctoring Examinations		group (rate per session)	\$350.00					
Easy A Today	Nursing Services - R.N.		Select from list	\$75.00					
Easy A Today	Nursing Services - C.N.A.		Select from list	\$40.00					
Easy A Today	Occupational Therapy		individual student	\$75.00					
Easy A Today	Physical Therapy		individual student	\$75.00					
Easy A Today	Speech/Language Services		individual student	\$75.00					
Easy A Today	Music Therapy		individual student	\$75.00					
Easy A Today	Translation Services (specify languages in comments box)		individual student	\$100.00					Spanish
Easy A Today	Reading Specialist		individual student	\$95.00					
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Autism Consultation (BCBA/LBA/Doctoral)	No	individual student	\$150.00					
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Autism Diagnostic Observation Schedule (ADOS)	No	individual student					\$1,500.00	
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	ABA (Special Educator) at Home	No	individual student	\$90.00					also onsite at Behavior Clinic
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	ABA Skills Assessments	No	individual student						
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Augmentative/Alternative Communication Evaluation Svcs (SLP)	No	individual student					\$1,200.00	
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Augmentative/Alternative Communication Consultant Svcs (SLP)	No	individual student	\$115.00					
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Behavior Rating Scale (by Psychologist)	No	individual student	\$150.00					
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Behavior Rating Scale (by Special Educator)	No	individual student	\$90.00					
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Behavioral Consulting Services - BCBA Certified (Home)	No	individual student	\$150.00					
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Behavioral Consulting Services - not BCBA Certified (School)	No	individual student	\$150.00					
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Behavioral Consulting Services - not BCBA Certified (Home)	No	individual student	\$150.00					
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Behavioral Consulting Services - not BCBA Certified (School)	No	individual student	\$150.00					
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Behavioral Intervention Services/Plans (Home)	No	individual student	\$145.00					

Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Behavioral Intervention Services/Plans (School)	No	individual student	\$145.00						
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	BIS Parent Training	No	individual student	\$145.00						
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Counseling	No	individual student	\$145.00						
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Evaluations - Educational	No	individual student					\$1,000.00		
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Evaluations - Psychoeducational	No	individual student					\$1,000.00		
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Evaluations - Psychological	No	individual student					\$1,000.00		
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Evaluations - Speech Language	No	individual student					\$1,000.00		
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Evaluations - Other (please list in comment box)	No	individual student					\$500.00	Psycho Social	
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Functional Behavior Assessments (by BCBA)	No	individual student	\$150.00						
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Home Tutoring/Instruction	No	individual student	\$90.00						
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Job Coaching	No	individual student	\$60.00						
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Parent Counseling & Training	No	parent(s)	\$145.00						
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Speech/Language Services	No	individual student	\$115.00						
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Staff Development and Training	No	group (rate per session)					\$600.00	half day (4hours)	
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Transition Planning and Services	No	individual student							
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Vocational Assessment	No	individual student					\$750.00		
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Guardianship Consultation (Affidavit form)	No	individual student	\$150.00						
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Feeding Evaluation and Consultation	No	individual student	\$115.00						
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Staff Development and Training	No	group (rate per session)					\$1,200.00	full day (8 hours)	
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	RBT Training	No	staff / CSE member(s)	\$150.00						
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	RBT Supervision - BCBA	No	staff / CSE member(s)	\$150.00						
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Staff Development and Training	No	staff / CSE member(s)	\$150.00					hourly rate	
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Social Skills Instruction- Individual	No	individual student	\$110.00						
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Social Skills Instruction- Group	No	group (rate per student)					\$350.00	Group rate for 8 week session	
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Vocational Preparation Program	No	individual student					\$8,000.00	6 week summer program (5 days -full c	
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Vocational Afterschool Program	No	individual student					\$350.00	10 week afterschool session (1x per w	
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Evaluations - Other (please list in comment box)	No	individual student					\$1,500.00	Autism Specialty Report	
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Assessment- Education	No	individual student					\$750.00	students who can't complete standardized testing	

Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Assessment- Psychological	No	individual student					\$750.00	students who can't complete testing
Eden II School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs	Assessment- Speech	No	individual student					\$750.00	students who can't complete standardized testing
Edgewater Consulting	STAC Consulting Services		Select from list					\$12,000.00	Training & Support Contract: Focuses staff training and monitoring STACs by the district.
Edgewater Consulting	STAC Consulting Services		Select from list					Price varies	STAC Aid Claims Contract: Completion of STAC forms & STAC process management. Price varies based on length of service.
Education Relief, Inc.	ABA (Special Educator) at School	NO	individual student	\$105.00					
Education Relief, Inc.	ABA (Special Educator) at Home	NO	individual student	\$105.00					
Education Relief, Inc.	Behavior Rating Scale (by Special Educator)	NO	individual student					\$150.00	
Education Relief, Inc.	Behavioral Consulting Services- not BCBA Certified (Home)	NO	individual student			\$95.00			
Education Relief, Inc.	Behavioral Consulting Services- not BCBA Certified (School)	NO	individual student			\$95.00			
Education Relief, Inc.	Behavioral Intervention Services/Plans (Home)	NO	individual student					\$175.00	
Education Relief, Inc.	Behavioral Intervention Services/Plans (School)	NO	individual student					\$175.00	
Education Relief, Inc.	Co-Teaching Consultation	NO	individual student			\$75.00			
Education Relief, Inc.	Evaluations - Educational	NO	individual student					\$200.00	
Education Relief, Inc.	Functional Behavioral Assessments (by SpEd)	NO	individual student					\$200.00	
Education Relief, Inc.	Home Tutoring/Instruction	NO	individual student	\$95.00					
Education Relief, Inc.	Hospital Tutoring/Instruction	NO	individual student	\$95.00					
Education Relief, Inc.	Parent Counseling & Training	NO	parent(s)/guardian(s)	\$95.00					
Education Relief, Inc.	Participation in CSE/TEAM/Parent Meetings/Program Review	NO	individual student		\$75.00				
Education Relief, Inc.	Resource Room	NO	individual student	\$95.00					
Education Relief, Inc.	Special Education Teacher	NO	individual student	\$95.00					
Education Relief, Inc.	Transition Planning and Services	NO	individual student			\$95.00			
EI US, LLC (d/b/a Learnwell)	Hospital Tutoring/Instruction	No	group (rate per student)	\$74.00					Rate charged per hour, per student
Eiger, Gwenn (Physical Therapist)	Physical Therapy	no	individual student	\$126.00	\$126.00	\$126.00			Hourly Rate
Emerald Investigations Inc.	Residency Investigations			\$50.00			\$50.00		50.00 per hr per investigator plus mileage
Eriksen Translations Inc.	Translation Services (specify languages in comments box)	Yes	individual student					\$385.00	This is for consecutive interpretation (onsite translation of the spoken word) the following languages: Arabic, Bengali, Cantonese, French, Haitian Creole, Korean, Mandarin, Polish, Russian, Spanish, Urdu + more. The flat fee includes up to 3 hours of the interpreter's time. Any time beyond that will be billed hourly at \$95/hour. *Cancellation with less than 24 hours notice will be subject to cancellation fees of up to 100% of the total cost.
Eriksen Translations Inc.	Translation Services (specify languages in comments box)	Yes	group (rate per session)					\$385.00	This is for consecutive interpretation (onsite translation of the spoken word) the following languages: Arabic, Bengali, Cantonese, French, Haitian Creole, Korean, Mandarin, Polish, Russian, Spanish, Urdu + more. The flat fee includes up to 3 hours of the interpreter's time. Any time beyond that will be billed hourly at \$95/hour. *Cancellation with less than 24 hours notice will be subject to cancellation fees of up to 100% of the total cost.

Eriksen Translations Inc.	Translation Services (specify languages in comments box)	Yes	parent(s)					\$385.00	This is for consecutive interpretation (onsite translation of the spoken word) in the following languages: Arabic, Bengali, Cantonese, French, Haitian Creole, Korean, Mandarin, Polish, Russian, Spanish, Urdu + more. The flat fee includes up to 3 hours of the interpreter's time. Any time beyond that will be billed hourly at \$95/hour. *Cancellation with less than 24 hours notice will be subject to cancellation fees of up to 100% of the flat fee cost.
Eriksen Translations Inc.	Translation Services (specify languages in comments box)	Yes	staff / CSE member(s)					\$385.00	This is for consecutive interpretation (onsite translation of the spoken word) in the following languages: Arabic, Bengali, Cantonese, French, Haitian Creole, Korean, Mandarin, Polish, Russian, Spanish, Urdu + more. The flat fee includes up to 3 hours of the interpreter's time. Any time beyond that will be billed hourly at \$95/hour. *Cancellation with less than 24 hours notice will be subject to cancellation fees of up to 100% of the flat fee cost.
Eriksen Translations Inc.	Translation Services (specify languages in comments box)	Yes	individual student					\$195.00	Written translation services of up to 700 words of English into any of the following target languages: Arabic, Bengali, Cantonese, French, Haitian Creole, Korean, Mandarin, Polish, Russian, Spanish, Urdu. Requests for more than 700 words, or requests for other target languages, will be quoted per request. flat fee applies per target language.
Eriksen Translations Inc.	Translation Services (specify languages in comments box)	Yes	parent(s)					\$195.00	Written translation services of up to 700 words of English into any of the following target languages: Arabic, Bengali, Cantonese, French, Haitian Creole, Korean, Mandarin, Polish, Russian, Spanish, Urdu. Requests for more than 700 words, or requests for other target languages, will be quoted per request. flat fee applies per target language.
Eriksen Translations Inc.	Translation Services (specify languages in comments box)	Yes	staff / CSE member(s)					\$195.00	Written translation services of up to 700 words of English into any of the following target languages: Arabic, Bengali, Cantonese, French, Haitian Creole, Korean, Mandarin, Polish, Russian, Spanish, Urdu. Requests for more than 700 words, or requests for other target languages, will be quoted per request. flat fee applies per target language.
Estevez, Jo Ann B.S., M.S.	Assistive Technology (AT) Evaluation Services	No	Select from list					\$500.00	Includes reviewing history, meeting with student, AT Evaluation Report and CSE meeting or phone conference
Estevez, Jo Ann B.S., M.S.	Assistive Technology (AT) Consultation Services	No	*See Additional Comments	\$135.00					Includes student, parent, staff, administration individual and/or group
Estevez, Jo Ann B.S., M.S.	Participation in CSE / Team / Parent Meetings / Program Review	No	Select from list					\$135.00	Includes participation at a later date than the CSE AT Evaluation Presentation
Estevez, Jo Ann B.S., M.S.	Progress Reports	No	Select from list					\$135.00	Completion of Progress Reports for Students with AT Services
Extraordinary Pediatrics	ABA (Special Educator) at School	No	individual student	\$100.00	\$100.00	\$100.00			
Extraordinary Pediatrics	ABA (Special Educator) at Home	No	individual student	\$100.00	\$100.00	\$100.00			
Extraordinary Pediatrics	ABA Skills Assessments	No	individual student	\$150.00					

Extraordinary Pediatrics	Autism Consultation (BCBA/LBA/Doctoral)	No	individual student	\$125.00	\$125.00	\$125.00			
Extraordinary Pediatrics	Autism Diagnostic Observation Schedule (ADOS)		individual student	\$625.00	\$125.00	\$125.00			
Extraordinary Pediatrics	Behavior Rating Scale (by Psychologist)		individual student	\$175.00	\$100.00	\$100.00			
Extraordinary Pediatrics	Behavior Rating Scale (by Special Educator)		individual student	\$150.00	\$100.00	\$100.00			
Extraordinary Pediatrics	Behavioral Consulting Services - BCBA Certified (Home)		individual student	\$125.00	\$125.00	\$125.00			
Extraordinary Pediatrics	Behavioral Consulting Services - BCBA Certified (School)		individual student	\$125.00	\$125.00	\$125.00			
Extraordinary Pediatrics	Behavioral Consulting Services - not BCBA Certified (Home)		individual student	\$100.00	\$100.00	\$100.00			
Extraordinary Pediatrics	Behavioral Consulting Services - not BCBA Certified (School)		individual student	\$100.00	\$100.00	\$100.00			
Extraordinary Pediatrics	Behavioral Intervention Services/Plans (Home)		individual student	\$100.00	\$100.00	\$100.00			
Extraordinary Pediatrics	Behavioral Intervention Services/Plans (School)		individual student	\$100.00	\$100.00	\$100.00			
Extraordinary Pediatrics	BIS Aide (1:1 Paraprofessional)-school		individual student	\$60.00					
Extraordinary Pediatrics	BIS Parent Training- Home		individual student	\$110.00	\$110.00	\$110.00			
Extraordinary Pediatrics	Consultant Teacher / OT / PT / SLP (specify in notes)		individual student	\$100.00	\$100.00	\$100.00			
Extraordinary Pediatrics	Co-teaching Consultation		individual student	\$100.00	\$100.00	\$100.00			
Extraordinary Pediatrics	Counseling		individual student	\$125.00	\$125.00	\$125.00			
Extraordinary Pediatrics	Evaluations - Occupational Therapy		individual student	\$200.00					
Extraordinary Pediatrics	Evaluations - Physical Therapy		individual student	\$200.00					
Extraordinary Pediatrics	Evaluations - Psychoeducational		individual student	\$400.00					
Extraordinary Pediatrics	Evaluations - Psychological		individual student	\$375.00					
Extraordinary Pediatrics	Evaluations - Speech Language		individual student	\$250.00					
Extraordinary Pediatrics	Evaluations - Other (please list in comment box)		Select from list						
Extraordinary Pediatrics	Extended Day / After School Program / Specialized Instruction			\$95.00		\$95.00			Organization/Planning- per hour
Extraordinary Pediatrics	Feeding Therapy-Schools	No	individual student		\$100.00	\$65.00	\$65.00		30 min - school
Extraordinary Pediatrics	Feeding Therapy-Schools	No	individual student		\$100.00	\$97.50	\$97.50		40-45 min-school
Extraordinary Pediatrics	Feeding Therapy-Schools	No	individual student	\$130.00	\$100.00	\$130.00	\$130.00		60 min-school
Extraordinary Pediatrics	Feeding Therapy-Home		individual student		\$100.00	\$90.00	\$90.00		30 min
Extraordinary Pediatrics	Feeding Therapy-Home		individual student		\$100.00	\$135.00	\$135.00		45 min
Extraordinary Pediatrics	Feeding Therapy-Home		individual student	\$180.00	\$100.00	\$180.00	\$180.00		60 min
Extraordinary Pediatrics	Functional Behavior Assessments (by BCBA)		individual student	\$125.00	\$125.00	\$125.00			5 hour minimum
Extraordinary Pediatrics	Functional Behavior Assessments (by SpEd)		individual student	\$100.00	\$100.00	\$100.00			5 hour minimum
Extraordinary Pediatrics	Job Coaching		individual student	\$80.00	\$80.00	\$80.00			
Extraordinary Pediatrics	Home Tutoring/Instruction		individual student	\$125.00	\$125.00	\$125.00			
Extraordinary Pediatrics	Hospital Tutoring/Instruction		individual student	\$150.00	\$150.00	\$150.00			
Extraordinary Pediatrics	Home Instruction- medically fragile SPED Teacher		individual student	\$150.00	\$150.00	\$150.00			
Extraordinary Pediatrics	Nursing Services - L.P.N		individual student	\$46.00	\$46.00				
Extraordinary Pediatrics	Nursing Services - R.N.		individual student	\$56.00	\$56.00				
Extraordinary Pediatrics	Occupational Therapy		individual student			\$50.00	\$50.00		30 min- school
Extraordinary Pediatrics	Occupational Therapy		group (rate per student)				\$35.00		30 min-school
Extraordinary Pediatrics	Occupational Therapy		individual student			\$75.00	\$75.00		40-45 min-school
Extraordinary Pediatrics	Occupational Therapy		group (rate per student)				\$45.00		40-45min-school
Extraordinary Pediatrics	Occupational Therapy		individual student	\$100.00	\$100.00	\$100.00	\$100.00		60 min-school
Extraordinary Pediatrics	Occupational Therapy		group (rate per student)	\$55.00					60 min-school
Extraordinary Pediatrics	Occupational Therapy		individual student				\$75.00		30 min-offsite/home
Extraordinary Pediatrics	Occupational Therapy- medically fragile		individual student				\$95.00		30 min-offsite/home-medically fragile
Extraordinary Pediatrics	Occupational Therapy		individual student				\$112.50		

Extraordinary Pediatrics	Occupational Therapy - medically fragile		individual student				\$125.00		45min-offsite/home-m
Extraordinary Pediatrics	Occupational Therapy		individual student	\$150.00	\$100.00		\$150.00		60 min-offsite/home
Extraordinary Pediatrics	Occupational Therapy- medically fragile		individual student				\$150.00		60 min-offsite/home-medically fragil
Extraordinary Pediatrics	Occupational Therapy- Day Model		group (rate per session)					\$500.00	not to exceed 6 hours per day-see attached
Extraordinary Pediatrics	Occupational Therapy Screening		individual student	\$65.00	\$100.00				
Extraordinary Pediatrics	Parent Counseling & Training		individual student	\$110.00	\$110.00				
Extraordinary Pediatrics	Participation in CSE / Team / Parent Meetings / Program Review		Select from list						tbd based on rate for direct service per attending
Extraordinary Pediatrics	Physical Therapy		individual student			\$50.00	\$50.00		30 min- school-
Extraordinary Pediatrics	Physical Therapy		group (rate per student)				\$35.00		30 min-school
Extraordinary Pediatrics	Physical Therapy		individual student			\$75.00	\$75.00		40-45 min-school
Extraordinary Pediatrics	Physical Therapy		group (rate per student)				\$45.00		40-45min-school
Extraordinary Pediatrics	Physical Therapy		individual student	\$100.00	\$100.00	\$100.00	\$100.00		60 min-school
Extraordinary Pediatrics	Physical Therapy		group (rate per student)	\$55.00			\$55.00		60 min-school
Extraordinary Pediatrics	Physical Therapy		individual student				\$75.00		30 min-offsite/home
Extraordinary Pediatrics	Physical Therapy- medically fragile		individual student				\$95.00		30 min-offsite/home- medically fragil
Extraordinary Pediatrics	Physical Therapy		individual student				\$112.50		45min-offsite/home
Extraordinary Pediatrics	Physical Therapy- medically fragile		individual student				\$125.00		45min-offsite/home- medically fragil
Extraordinary Pediatrics	Physical Therapy		individual student	\$150.00	\$100.00		\$150.00		60 min-offsite/home
Extraordinary Pediatrics	Physical Therapy-medically fragile		individual student				\$150.00		60 min-offsite/home-medically fragil
Extraordinary Pediatrics	Physical Therapy -Day Model							\$500.00	not to exceed 6 hours per day-see attached
Extraordinary Pediatrics	Physical Therapy Screening		individual student	\$65.00	\$100.00	\$100.00			
Extraordinary Pediatrics	Reading Specialist		individual student	\$125.00	\$125.00	\$125.00	\$125.00		
Extraordinary Pediatrics	Resource Room-school		individual student		\$50.00		\$50.00		30 min- school-
Extraordinary Pediatrics	Resource Room-school		group (rate per student)				\$35.00		30 min-school
Extraordinary Pediatrics	Resource Room-school		individual student		\$75.00		\$75.00		40-45 min-school
Extraordinary Pediatrics	Resource Room-school		group (rate per student)				\$45.00		40-45min-school
Extraordinary Pediatrics	Resource Room-school		individual student	\$100.00	\$100.00		\$100.00		60 min-school
Extraordinary Pediatrics	resource Room-school		group (rate per student)	\$55.00			\$55.00		60 min-school
Extraordinary Pediatrics	Special Education Teacher		individual student		\$100.00		\$50.00		30 min- school
Extraordinary Pediatrics	Special Education Teacher		group (rate per student)		\$100.00		\$35.00		30 min-school
Extraordinary Pediatrics	Special Education Teacher		individual student		\$100.00		\$75.00		40-45 min-school
Extraordinary Pediatrics	Special Education Teacher		group (rate per student)		\$100.00		\$45.00		40-45min-school
Extraordinary Pediatrics	Special Education Teacher		individual student	\$100.00	\$100.00		\$100.00		60 min-school
Extraordinary Pediatrics	Special Education Teacher		group (rate per student)	\$55.00			\$55.00		60 min-school
Extraordinary Pediatrics	Special Education Teacher		individual student				\$75.00		30 min-offsite/home
Extraordinary Pediatrics	Special Education Teacher--medically fragile		individual student				\$95.00		30 min-offsite/home-medically fragil
Extraordinary Pediatrics	Special Education Teacher		individual student				\$112.50		45min-offsite/home
Extraordinary Pediatrics	Special Education Teacher- medically fragile		individual student				\$125.00		45min-offsite/home-medically fragil
Extraordinary Pediatrics	Special Education Teacher		individual student	\$150.00	\$100.00		\$150.00		60 min-offsite/home
Extraordinary Pediatrics	Special Education Teacher- medically fragile		individual student				\$150.00		60 min-offsite/home-medically fragil
Extraordinary Pediatrics	Special Education Teacher-Day Model		individual student					\$525.00	not to exceed 6 hours per day-see attached
Extraordinary Pediatrics	Speech/Language Services		individual student				\$50.00		30 min- school
Extraordinary Pediatrics	Speech/Language Services		group (rate per student)				\$35.00		30 min-school
Extraordinary Pediatrics	Speech/Language Services		individual student				\$75.00		40-45 min-school
Extraordinary Pediatrics	Speech/Language Services		group (rate per student)				\$45.00		40-45min-school
Extraordinary Pediatrics	Speech/Language Services		individual student		\$100.00	\$100.00	\$100.00		60 min-school
Extraordinary Pediatrics	Speech/Language Services		group (rate per student)				\$55.00		60 min-school
Extraordinary Pediatrics	Speech/Language Services		individual student				\$75.00		30 min-offsite/home
Extraordinary Pediatrics	Speech/Language Services- medically fragile		individual student				\$95.00		30 min-offsite/home-medically fragile
Extraordinary Pediatrics	Speech/Language Services		individual student				\$112.50		

Extraordinary Pediatrics	Speech/Language Services- medically fragile		individual student				\$125.00		45min-offsite/home-m
Extraordinary Pediatrics	Speech/Language Services		individual student	\$150.00			\$150.00		60 min-offsite/home
Extraordinary Pediatrics	Speech/Language Services-medically fragile		individual student				\$150.00		60 min-offsite/home-medically fragil
Extraordinary Pediatrics	Speech/Language Services- Day Model		individual student					\$500.00	not to exceed 6 hours per day-see attached
Extraordinary Pediatrics	Speech/Language Service		group (rate per session)					\$150.00	Speech Group 2-7 students -40-45 minutes
Extraordinary Pediatrics	Speech/Language Screening		individual student	\$65.00	\$100.00				
Extraordinary Pediatrics	Staff Development and Training-College Success Workshop		individual student				\$125.00		Minimum 8/Max 10 students - 8 Wee
Extraordinary Pediatrics	Staff Development and Training- Life Skills Consultation/Curriculum Review		group (rate per session)	\$125.00					60 min rate
Extraordinary Pediatrics	Teacher Aide		individual student	\$50.00					
Extraordinary Pediatrics	Teacher Assistant		individual student	\$50.00					
Extraordinary Pediatrics	Transition Planning and Services		individual student	\$115.00	\$115.00				
Extraordinary Pediatrics	Translation Services (specify languages in comments box)		individual student	\$90.00					Spanish
Extraordinary Pediatrics	Vocational Training / Counseling		individual student	\$125.00	\$100.00	\$125.00			
Extraordinary Pediatrics	Physiatry Evaluation		individual student					\$450.00	Physiatry rehab program assessment : review
Extraordinary Pediatrics	Crisis Prevention		Select from list					\$2,500.00	Up to 25 Participants inclusive of cert : trainer/ 21.00 per person per work bo
Extraordinary Pediatrics	Crisis Prevention-Refresher		Select from list					\$750.00	Up to 20 participants
Family Center For Autism (Life'S WORC)	ABA (Special Educator) at School	Yes	individual student	\$85.00					
Family Center For Autism (Life'S WORC)	ABA (Special Educator) at Home	Yes	individual student	\$85.00					
Family Center For Autism (Life'S WORC)	Autism Consultation (BCBA/LBA/Doctoral)	Yes	individual student	\$130.00					
Family Center For Autism (Life'S WORC)	Behavioral Consulting Services - BCBA Certified (Home)	Yes	individual student	\$130.00					
Family Center For Autism (Life'S WORC)	Behavioral Consulting Services - BCBA Certified (School)	Yes	individual student	\$130.00					
Family Center For Autism (Life'S WORC)	Behavioral Consulting Services - not BCBA Certified (Home)	Yes	individual student	\$110.00					
Family Center For Autism (Life'S WORC)	Behavioral Consulting Services - not BCBA Certified (School)	Yes	individual student	\$110.00					
Family Center For Autism (Life'S WORC)	Behavioral Intervention Services/Plans (Home)	Yes	individual student	\$85.00					
Family Center For Autism (Life'S WORC)	Behavioral Intervention Services/Plans (School)	Yes	individual student	\$85.00					
Family Center For Autism (Life'S WORC)	BIS Aide (1:1 Paraprofessional)	Yes	individual student	\$40.00					
Family Center For Autism (Life'S WORC)	BIS Parent Training	Yes	individual student	\$85.00					
Family Center For Autism (Life'S WORC)	Consultant Teacher / OT / PT / SLP (specify in notes)	Yes	individual student	\$95.00					
Family Center For Autism (Life'S WORC)	Counseling	Yes	individual student	\$95.00					
Family Center For Autism (Life'S WORC)	Extended Day / After School Program / Specialized Instruction	Yes	individual student	\$85.00					
Family Center For Autism (Life'S WORC)	Functional Behavior Assessments (by BCBA)	Yes	individual student	\$130.00					
Family Center For Autism (Life'S WORC)	Functional Behavior Assessments (by SpEd)	Yes	individual student	\$130.00					
Family Center For Autism (Life'S WORC)	Home Tutoring/Instruction	Yes	individual student	\$85.00					
Family Center For Autism (Life'S WORC)	Parent Counseling & Training	Yes	parent(s)	\$85.00					
Family Center For Autism (Life'S WORC)	Parent Counseling & Training (group)	Yes	group (rate per session)	\$85.00					
Family Center For Autism (Life'S WORC)	Parent Counseling & Training (BCBA)	Yes	parent(s)	\$110.00					
Family Center For Autism (Life'S WORC)	Parent Counseling & Training (BCBA - group)	Yes	group (rate per session)	\$110.00					
Family Center For Autism (Life'S WORC)	Participation in CSE / Team / Parent Meetings / Program Review	Yes	individual student	\$50.00					
Family Center For Autism (Life'S WORC)	Reading Specialist	Yes	individual student	\$95.00					
Family Center For Autism (Life'S WORC)	Resource Room (individual)	Yes	individual student	\$95.00					
Family Center For Autism (Life'S WORC)	Resource Room (group)	Yes	group (rate per session)	\$95.00					

Family Center For Autism (Life'S WORC)	Special Education Teacher (individual)	Yes	individual student	\$95.00					
Family Center For Autism (Life'S WORC)	Special Education Teacher (group)	Yes	group (rate per session)	\$95.00					
Family Center For Autism (Life'S WORC)	Staff Development and Training	Yes	group (rate per session)	\$150.00					
Family Center For Autism (Life'S WORC)	Teacher Aide	Yes	individual student	\$40.00					
Family Center For Autism (Life'S WORC)	Teacher Assistant	Yes	individual student	\$40.00					
Family Center For Autism (Life'S WORC)	CPI Initial Certification Course	Yes	group (rate per session)	\$2,000.00					
Family Center For Autism (Life'S WORC)	CPI Annual Refresher Course	Yes	group (rate per session)	\$750.00					
Family Center For Autism (Life'S WORC)	CPI Manual	Yes	staff / CSE member(s)	\$20.00					
Family Center For Autism (Life'S WORC)	BIC Bus	Yes	individual student	\$115.00					
Family Pediatric Home Care, DIV of Tri-Borough Home Care, Ltd.	Nursing Services - R.N.		individual student	\$72.00					
Family Pediatric Home Care, DIV of Tri-Borough Home Care, Ltd.	Nursing Services - L.P.N		individual student	\$67.00					
Family Pediatric Home Care, DIV of Tri-Borough Home Care, Ltd.	Occupational Therapy		individual student	\$125.00					
Family Pediatric Home Care, DIV of Tri-Borough Home Care, Ltd.	Speech/Language Services		individual student	\$125.00					
Family Pediatric Home Care, DIV of Tri-Borough Home Care, Ltd.	Physical Therapy		individual student	\$125.00					
Family Pediatric Home Care, DIV of Tri-Borough Home Care, Ltd.	Physical Therapy		individual student				\$250.00		Annual Assessment Fee
Family Pediatric Home Care, DIV of Tri-Borough Home Care, Ltd.	Health Aide		individual student	\$25.00					
First Class Tutoring	Home Tutoring/Instruction	Yes	individual student	\$52.00				\$52.00	
First Class Tutoring	Hospital Tutoring/Instruction	Yes	individual student	\$52.00				\$52.00	
Foundations Occupational Therapy	Evaluations - Occupational Therapy		individual student					\$200.00	All OT related evaluations
Foundations Occupational Therapy	Occupational Therapy		individual student				\$50.00		Individual treatment session 30 minut
Foundations Occupational Therapy	Occupational Therapy		individual student				\$66.80		Individual treatment session 40 minut
Foundations Occupational Therapy	Occupational Therapy		individual student				\$100.00		Individual treatment session 60 minu
Foundations Occupational Therapy	Occupational Therapy		group (rate per student)				\$50.00		group 1st child - treatment session 30 m
Foundations Occupational Therapy	Occupational Therapy		group (rate per student)				\$25.00		ditional child- (Child #2,3,4) treatment
Foundations Occupational Therapy	Occupational Therapy Whole Class Push-Ins		group (rate per session)				\$100.00		ole class push-in consult/screening 30
Foundations Occupational Therapy	Occupational Therapy Screening		individual student				\$50.00		individual 30 minute screening/consulta
Foundations Occupational Therapy	Occupational Therapy		parent(s)				\$50.00		sultation/training with parents 30 minute
Foundations Occupational Therapy	Occupational Therapy		staff / CSE member(s)				\$50.00		ation/ training/staff development 30 mir
Foundations Occupational Therapy	Occupational Therapy		staff / CSE member(s)		\$50.00		\$50.00		All CSE,Team, or other meetings
Foundations Occupational Therapy	Occupational Therapy		group (rate per student)				\$66.80		group 1st child - treatment session 40 m
Foundations Occupational Therapy	Occupational Therapy		group (rate per student)				\$33.20		ditional child- (Child #2,3,4) treatment
Frontier Behavior Services, LLC	ABA (Special Educator) at School		individual student	\$130.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	ABA (Special Educator) at Home		individual student	\$130.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	Autism Consultation (BCBA/LBA/Doctoral)		individual student	\$150.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	Behavior Rating Scale (by Special Educator)		individual student	\$130.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	Behavioral Consulting Services - BCBA Certified (School)		individual student	\$150.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	Behavioral Consulting Services - not BCBA Certified (Home)		individual student	\$150.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	Behavioral Consulting Services - not BCBA Certified (School)		individual student	\$150.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	Behavioral Intervention Services/Plans (Home)		individual student	\$130.00	\$130.00	\$150.00		\$1,200.00	8 hour flat fee at \$150.00 per hour for behavioral Intervention Plan
Frontier Behavior Services, LLC	Behavioral Intervention Services/Plans (School)		individual student	\$130.00	\$130.00	\$150.00		\$1,200.00	8 hour flat fee at \$150.00 per hour for behavioral Intervention Plan
Frontier Behavior Services, LLC	BIS Aide (1:1 Paraprofessional)		individual student	\$100.00	\$130.00				
Frontier Behavior Services, LLC	BIS Parent Training		individual student	\$150.00	\$130.00				
Frontier Behavior Services, LLC	Co-teaching Consultation		individual student	\$150.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	Extended Day / After School Program / Specialized Instruction		individual student	\$130.00	\$130.00		\$40.00		40 dollars each additional student after the

Frontier Behavior Services, LLC	Functional Behavior Assessments (by BCBA)		individual student		\$130.00	\$150.00		\$1,500.00	10 hours flat fee \$150.00
Frontier Behavior Services, LLC	Functional Behavior Assessments (by SpEd)		individual student		\$130.00	\$150.00		\$1,500.00	10 hours flat fee \$150.00 per hour for FBA
Frontier Behavior Services, LLC	Home Tutoring/Instruction		individual student	\$130.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	Job Coaching		individual student	\$115.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	Parent Counseling & Training		individual student	\$150.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	Participation in CSE / Team / Parent Meetings / Program Review		individual student	\$130.00	\$130.00				
Frontier Behavior Services, LLC	Resource Room		individual student	\$130.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	Reading Specialist		individual student	\$130.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	Special Education Teacher		individual student	\$130.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	Teacher Aide		individual student	\$100.00	\$100.00				
Frontier Behavior Services, LLC	Teacher Assistant		individual student	\$100.00	\$100.00				
Frontier Behavior Services, LLC	Transition Planning and Services		individual student	\$115.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	Travel Training		individual student	\$115.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	Vocational Training / Counseling		individual student	\$115.00	\$130.00		\$130.00		for counseling 130.00
Frontier Behavior Services, LLC	ABA Skills Assessments		individual student	\$150.00	\$130.00		\$150.00		depending on length of assessment f total hours needed
Frontier Behavior Services, LLC	Consultant Teacher / OT / PT / SLP (specify in notes)		individual student	\$130.00	\$130.00	\$150.00			special ed/gen ed consult teacher on
Frontier Behavior Services, LLC	Counseling		individual student	\$130.00					
Frontier Behavior Services, LLC	Evaluations - Educational		individual student	\$150.00	\$130.00	\$150.00			depending on length of evaluation for t hours needed
Frontier Behavior Services, LLC	Hospital Tutoring/Instruction		individual student	\$130.00	\$130.00				
Frontier Behavior Services, LLC	Proctoring Examinations		individual student	\$90.00					
Frontier Behavior Services, LLC	Residency Investigations		individual student	\$115.00	\$130.00				
Frontier Behavior Services, LLC	Staff Development and Training		individual student	\$150.00	\$130.00	\$150.00			
Frontier Behavior Services, LLC	State Aid Consulting Services		parent(s)	\$150.00	\$130.00	\$150.00			
Garden City Audiology	Audiologist		individual student	\$160.00	\$100.00	\$160.00	\$600.00	\$600.00	Other-Auditory Processing Eval
Gareau, Kathleen	ABA (Special Educator) at Home		individual student	\$90.00					
Gareau, Kathleen	Special Education Teacher		individual student	\$90.00					
Gareau, Kathleen	Parent Counseling & Training		parent(s)	\$90.00					
Gomes, Hilary - Pediatric Neuropsychologist	Evaluations - Neuro-Psychological	No	individual student					\$3,300.00	fee for comprehensive neuropsycholog evaluation
Greenfield, Terri	Physical Therapy	No	individual student	\$150.00	\$150.00	\$150.00			
Greenfield, Terri	Physical Therapy Screening	No	individual student	\$150.00	\$150.00	\$150.00			
Greenfield, Terri	Evaluations - Physical Therapy	No	individual student					\$250.00	
Greenfield, Terri	Participation in CSE / Team / Parent Meetings / Program Review	No	individual student	\$150.00	\$150.00	\$150.00			
Grogan, Virginia	Educational Sign Language Interpreter	No	individual student	\$70.00					(SEE) Signed Exact English
Grogan, Virginia	Hearing Services	No	individual student	\$70.00					Teacher of the Deaf and Hard of Hear
Hart, Dina	Speech/Language Services		individual student	\$120.00				\$120.00	
Health Source Group	Nursing Services - C.N.A.		individual student	\$26.00					Per hour
Health Source Group	Nursing Services - L.P.N		individual student	\$41.00					Per hour
Health Source Group	Nursing Services - R.N.		individual student	\$54.00					Per hour for: School Nurse(s), Field Ti etc.
Health Source Group	Proctoring Examinations		individual student	\$28.00					Per hour
Health Source Group	Resource Room		individual student	\$57.00					Per hour
Health Source Group	Teacher Aide		individual student	\$26.00					Per hour
Health Source Group	Teacher Assistant		individual student	\$30.00					Per hour
Helping Hands Children Services	ABA (Special Educator) at School		individual student	\$90.00					
Helping Hands Children Services	ABA (Special Educator) at Home		Select from list	\$90.00					
Helping Hands Children Services	Document Remediation		Select from list	\$90.00					1 HR Writing Time per 5 HRS Behav Consult
Helping Hands Children Services	Parent Counseling & Training		parent(s)	\$90.00					
Helping Hands Children Services	Behavioral Consulting Services - BCBA Certified (Home)		staff / CSE member(s)	\$125.00					
Helping Hands Children Services	Behavioral Consulting Services - BCBA Certified (School)		staff / CSE member(s)	\$125.00					

Helping Hands Children Services	Behavioral Consulting Services - BCBA-D Certified (School)	Select from list	\$225.00						
Helping Hands Children Services	Functional Behavior Assessments (by BCBA)	individual student	\$125.00						
Helping Hands Children Services	Functional Behavior Assessments (by BCBA-D)	individual student	\$225.00						
Helping Hands Children Services	Behavioral Intervention Services/Plans (School)	individual student	\$125.00						
Helping Hands Children Services	Behavioral Intervention Services/Plans (School) BCBA-D	individual student	\$225.00						
Helping Hands Children Services	Participation in CSE / Team / Parent Meetings / Program Review	staff / CSE member(s)	\$90.00						
Helping Hands Children Services	Participation in CSE/Team/Parent Meetings/Program Review - BCBA	staff / CSE member(s)	\$125.00						
Helping Hands Children Services	Participation in CSE/Team/Parent Meetings/Program Review BCBA-D	staff / CSE member(s)	\$225.00						
Helping Hands Children Services	Registered Behavior Technician - RBT	individual student	\$70.00						
Helping Hands Children Services	Teacher Aide	individual student	\$50.00						
Helping Hands Children Services	Teacher Assistant	individual student	\$60.00						
Helping Hands Children Services	Resource Room	individual student	\$90.00						
Helping Hands Children Services	Resource Room	group (rate per student)	\$60.00						
Helping Hands Children Services	Home Tutoring/Instruction	individual student	\$90.00						
Helping Hands Children Services	Staff Development and Training	group (rate per session)	\$150.00						
Helping Hands Children Services	Staff Development and Training - BCBA	group (rate per session)	\$175.00						
Helping Hands Children Services	Staff Development and Training - BCBA-D	group (rate per session)	\$200.00						
Helping Hands Children Services	Occupational Therapy	individual student	\$90.00						
Helping Hands Children Services	Occupational Therapy	group (rate per student)	\$80.00						
Helping Hands Children Services	Evaluations - Occupational Therapy	individual student					\$350.00		
Helping Hands Children Services	Speech/Language Services	individual student	\$100.00						
Helping Hands Children Services	Speech/Language Services	group (rate per student)	\$90.00						
Helping Hands Children Services	Evaluations - Speech Language	individual student					\$350.00		
Helping Hands Children Services	Physical Therapy	individual student	\$100.00						
Helping Hands Children Services	Physical Therapy	group (rate per student)	\$90.00						
Helping Hands Children Services	Evaluations - Physical Therapy	individual student					\$350.00		
Helping Hands Children Services	Counseling	individual student	\$100.00						
Helping Hands Children Services	Counseling	group (rate per student)	\$90.00						
Helping Hands Children Services	Evaluations - Counseling	individual student					\$350.00		
Helping Hands Children Services	Autism Consultation (BCBA/LBA/Doctoral)	Select from list	\$125.00					\$225 for Doctoral	
Helping Hands Children Services	Autism Diagnostic Observation Schedule (ADOS)	individual student					\$1,500.00		
Helping Hands Children Services	Behavioral Intervention Services/Plans (Home)	Select from list	\$90.00						
Helping Hands Children Services	Behavioral Intervention Services/Plans (School)	Select from list	\$90.00						
Helping Hands Children Services	BIS Aide (1:1 Paraprofessional)	Select from list	\$50.00						
Helping Hands Children Services	Evaluations - Neuro-Psychological	Select from list					\$4,500.00		
Helping Hands Children Services	Evaluations - Educational	Select from list					\$900.00		
Helping Hands Children Services	Evaluations - Psychoeducational	Select from list					\$1,500.00		
Helping Hands Children Services	Evaluations - Psychological	Select from list					\$1,500.00		
Helping Hands Children Services	Evaluations - Other (please list in comment box)	Select from list					\$250.00	social history	
Homayoonfar, Sepideh	Evaluations - Neuro-Psychological - Individual	individual student					\$4,000.00		
Homayoonfar, Sepideh	Evaluations - Psychological/Educational - Individual	individual student					\$2,000.00		
Horizon Healthcare Services	Nursing Services - R.N.	individual student	\$54.50					school-health office/ school field trip	
Horizon Healthcare Services	Nursing Services - R.N.	individual student	\$55.00					1:1 Skilled Nursing Services	

Horizon Healthcare Services	Nursing Services - R.N.		individual student	\$60.00					1:1 Enhanced Nursing Medically fragile special needs student- district authorization required
Horizon Healthcare Services	Nursing Services - R.N.		individual student	\$57.00					Overnight School trip nurse - 10.00/ on rate (8:30 p-7:30 a) all students on tr
Horizon Healthcare Services	Nursing Services - R.N.		individual student					\$85.00	dispense medication(s)-
Horizon Healthcare Services	Nursing Services - L.P.N		individual student	\$44.00					health office/school trips/ 1:1 service
Horizon Healthcare Services	Nursing Services - R.N.		individual student	\$80.00					RN Transportation nurse - 1/hr. minim
Horizon Healthcare Services	Nursing Services - L.P.N		individual student	\$80.00					LPN Transportation Nurse - 1/hr. minim
Horizon Healthcare Services	Nursing Services - C.N.A.		individual student	\$26.50					1:1- Special authorization required for
Horizon Healthcare Services	Health Aide		staff / CSE member(s)	\$25.00					Health Aide/ Paraprofessional same r \$25/hr.
Horizon Healthcare Services	Counseling		staff / CSE member(s)	\$54.00					School Social Worker
Horizon Healthcare Services	ABA Skills Assessments		individual student			\$133.00			consult/ evaluation individual setting
Horizon Healthcare Services	Behavioral Consulting Services - BCBA Certified (School)		individual student				\$149.00		Board Certified ABA Therapist (Ph.D
Horizon Healthcare Services	ABA (Special Educator) at School		individual student				\$69.00		non-certified - individual setting
Horizon Healthcare Services	Teacher Aide		staff / CSE member(s)	\$32.00					Teacher's aide- instructional
Horizon Healthcare Services	Evaluations - Speech Language		individual student					\$235.00	\$235.00 per evaluation
Horizon Healthcare Services	Evaluations - Occupational Therapy		individual student					\$195.00	\$195.00 per evaluation
Horizon Healthcare Services	Evaluations - Physical Therapy		individual student					\$195.00	\$195.00 per evaluation
Horizon Healthcare Services	Occupational Therapy		individual student	\$55.00					55.00 per thirty (30) minute individua session at on site
Horizon Healthcare Services	Physical Therapy		individual student	\$55.00					55.00 per thirty (30) minute individua session at on site
Horizon Healthcare Services	Speech/Language Services		individual student	\$57.00					57.00 per thirty (30) minute individua session at one site
Horizon Healthcare Services	Occupational Therapy		group (rate per session)	\$68.00					68.00 per group in a thirty (30) minut group session-group consists of up t three (3) students at one site
Horizon Healthcare Services	Physical Therapy		group (rate per session)	\$68.00					68.00 per group in a thirty (30) minut group session-group consists of up t three (3) students at one site
Horizon Healthcare Services	Speech/Language Services		group (rate per session)	\$74.00					74.00 per group in a thirty (30) minut session. A group consists of up to three students
Horizon Healthcare Services	Special Provisions		Select from list						*In case of a student's unreported absence from a session the district will billed unless 2-hrs. notice is receive **Mandates of more than 30 minutes be prorated ***Minimum daily school assignment is four (4) hours. Schoc assignments lasting less than 4 hours be billed at 4-hrs ****Cancellation fe School may cancel a scheduled shift u 12 /hrs. prior to the scheduled shift , o wise a 50% surcharge will be billed for of wages
Horizon Healthcare Services	Report Preparation		Select from list	\$80.00					Prepare Reports billed at \$80.00 per h prior school authorization required.
Innovative Tutoring	Home Tutoring/Instruction	Yes	individual student	\$45.00					Spanish, TESOL
Innovative Tutoring	Hospital Tutoring/Instruction	Yes	individual student	\$45.00					Spanis
Institute for Children With Autism & Related Disorders	ABA (Special Educator) at School	N/A	group (rate per session)					\$135.00	
Institute for Children With Autism & Related Disorders	ABA (Special Educator) at Home	N/A	group (rate per session)					\$135.00	

Institute for Children With Autism & Related Disorders	Assistive Technology (AT) Evaluation Services	N/A	group (rate per session)					\$135.00	
Institute for Children With Autism & Related Disorders	Assistive Technology (AT) Consultation Services	N/A	group (rate per session)					\$135.00	
Institute for Children With Autism & Related Disorders	Augmentative/Alternative Communication Evaluation Svcs (SLP)	N/A	group (rate per session)					\$135.00	
Institute for Children With Autism & Related Disorders	Augmentative/Alternative Communication Consultant Svcs (SLP)	N/A	group (rate per session)					\$135.00	
Institute for Children With Autism & Related Disorders	Behavioral Consulting Services - BCBA Certified (Home)	N/A	group (rate per session)					\$135.00	
Institute for Children With Autism & Related Disorders	Behavioral Consulting Services - BCBA Certified (School)	N/A	group (rate per session)					\$135.00	
Institute for Children With Autism & Related Disorders	Functional Behavior Assessments (by BCBA)	N/A	group (rate per session)					\$135.00	
Institute for Children With Autism & Related Disorders	Functional Behavior Assessments (by SpEd)	N/A	group (rate per session)					\$135.00	
Institute for Children With Autism & Related Disorders	Parent Counseling & Training	N/A	group (rate per session)					\$135.00	
Institute for Children With Autism & Related Disorders	Staff Development and Training	N/A	group (rate per session)					\$135.00	
Ippolito, Angelo	Evaluations - Psychological		individual student					\$450.00	
Ippolito, Angelo	Participation in CSE / Team / Parent Meetings / Program Review		staff / CSE member(s)		\$90.00				
Isaakov, Dr. Zaur	Autism Consultation (BCBA/LBA/Doctoral)		individual student			\$120.00			
Isaakov, Dr. Zaur	Autism Consultation (BCBA/LBA/Doctoral)		group (rate per session)			\$120.00			
Isaakov, Dr. Zaur	Behavioral Consulting Services - BCBA Certified (School)		individual student			\$120.00			
Isaakov, Dr. Zaur	Behavioral Intervention Services/Plans (School)		individual student	\$120.00					
Isaakov, Dr. Zaur	Behavioral Intervention Services/Plans (Home)		individual student	\$120.00					
Isaakov, Dr. Zaur	Parent Counseling & Training		parent(s)			\$120.00			
Isaakov, Dr. Zaur	Participation in CSE / Team / Parent Meetings / Program Review		individual student		\$120.00				Participation in CSE / Team / Parent Meetings
Isaakov, Dr. Zaur	Participation in CSE / Team / Parent Meetings / Program Review		staff / CSE member(s)	\$120.00					Program Review
iTutor.com, Inc.	Credit Recovery		individual student					\$75.00	
iTutor.com, Inc.	Credit Recovery		group (rate per session)					\$135.00	up to 4 students in a group
iTutor.com, Inc.	Credit Recovery		group (rate per session)					\$319.00	Whole Classroom
iTutor.com, Inc.	Home Tutoring/Instruction		individual student					\$75.00	
iTutor.com, Inc.	Home Tutoring/Instruction		group (rate per session)					\$135.00	up to 4 students in a group
iTutor.com, Inc.	Home Tutoring/Instruction		group (rate per session)					\$319.00	Whole Classroom
iTutor.com, Inc.	Credit Recovery		individual student					\$125.00	with Interpreter/Translator
iTutor.com, Inc.	Credit Recovery		group (rate per session)					\$185.00	up to 4 students in a group & Transla
iTutor.com, Inc.	Credit Recovery		group (rate per session)					\$369.00	Whole Classroom with Translator
iTutor.com, Inc.	Home Tutoring/Instruction		individual student					\$125.00	with Interpreter/Translator
iTutor.com, Inc.	Home Tutoring/Instruction		group (rate per session)					\$185.00	up to 4 students in a group & Transla
iTutor.com, Inc.	Home Tutoring/Instruction		group (rate per session)					\$369.00	Whole Classroom with Translator
iTutor.com, Inc.	Hospital Tutoring/Instruction		individual student					\$75.00	
iTutor.com, Inc.	Hospital Tutoring/Instruction		individual student					\$135.00	up to 4 students in a group
iTutor.com, Inc.	Hospital Tutoring/Instruction		group (rate per session)					\$319.00	Whole Classroom
iTutor.com, Inc.	Hospital Tutoring/Instruction		group (rate per session)					\$125.00	with Interpreter/Translator
iTutor.com, Inc.	Hospital Tutoring/Instruction		group (rate per session)					\$185.00	up to 4 students in a group & Translator
iTutor.com, Inc.	Hospital Tutoring/Instruction		group (rate per session)					\$369.00	Whole Classroom with Translator

iTutor.com, Inc.	Participation in CSE / Team / Parent Meetings / Program Review		individual student					\$40.00	
iTutor.com, Inc.	Resource Room		individual student					\$95.00	
iTutor.com, Inc.	Translation Services (specify languages in comments box)		individual student					\$50.00	any language subject to availability
iTutor.com, Inc.	Translation Services (specify languages in comments box)		group (rate per session)					\$50.00	any language subject to availability
iTutor.com, Inc.	Extended Day / After School Program / Specialized Instruction		individual student					\$95.00	
Kid Success, Inc.	ABA (Special Educator) at School		individual student	\$126.00	\$126.00				
Kid Success, Inc.	ABA (Special Educator) at Home		individual student	\$126.00	\$126.00				
Kid Success, Inc.	ABA Skills Assessments		individual student					\$1,000.00	
Kid Success, Inc.	Autism Consultation (BCBA/LBA/Doctoral)		individual student	\$150.00	\$150.00	\$150.00			
Kid Success, Inc.	Behavioral Consulting Services - BCBA Certified (Home)		individual student	\$150.00	\$150.00	\$150.00			
Kid Success, Inc.	Behavioral Consulting Services - BCBA Certified (School)		individual student	\$150.00	\$150.00	\$150.00			
Kid Success, Inc.	Behavioral Intervention Services/Plans (Home)		individual student					\$450.00	
Kid Success, Inc.	Behavioral Intervention Services/Plans (School)		individual student					\$450.00	
Kid Success, Inc.	Behavioral Consulting Services - not BCBA Certified (Home)		individual student	\$126.00	\$126.00	\$126.00			
Kid Success, Inc.	Behavioral Consulting Services - BCBA Certified (School)		individual student	\$126.00	\$126.00	\$126.00			
Kid Success, Inc.	BIS Aide (1:1 Paraprofessional)		individual student	\$90.00	\$90.00				
Kid Success, Inc.	BIS Parent Training		parent(s)	\$126.00	\$126.00				
Kid Success, Inc.	BIS Parent Training		staff / CSE member(s)	\$126.00	\$126.00				
Kid Success, Inc.	Co-teaching Consultation		staff / CSE member(s)	\$110.00	\$110.00	\$110.00			
Kid Success, Inc.	Counseling		individual student	\$150.00	\$150.00				
Kid Success, Inc.	Evaluations - Educational		individual student					\$1,000.00	
Kid Success, Inc.	Health Aide		individual student	\$75.00	\$75.00				
Kid Success, Inc.	Evaluations - Other (please list in comment box)		individual student					\$1,200.00	Vocational
Kid Success, Inc.	Functional Behavior Assessments (by BCBA)		individual student					\$1,500.00	
Kid Success, Inc.	Home Tutoring/Instruction		individual student	\$110.00	\$110.00				
Kid Success, Inc.	Hospital Tutoring/Instruction		individual student	\$110.00	\$110.00				
Kid Success, Inc.	Reading Specialist		individual student	\$110.00	\$110.00				
Kid Success, Inc.	Resource Room		group (rate per session)	\$150.00	\$110.00				
Kid Success, Inc.	Special Education Teacher		individual student	\$110.00	\$110.00				
Kid Success, Inc.	Staff Development and Training		staff / CSE member(s)	\$150.00					
Kid Success, Inc.	Teacher Aide		individual student	\$55.00	\$55.00				
Kid Success, Inc.	Teacher Assistant		individual student	\$90.00	\$90.00				
Kid Success, Inc.	Transition Planning and Services		individual student	\$110.00	\$110.00	\$110.00			
Kid Success, Inc.	Travel Training		individual student	\$110.00	\$110.00	\$110.00			
Kid Success, Inc.	Vocational Training / Counseling		individual student	\$110.00	\$110.00	\$110.00			
Kids Learning Loft ABA Services, PLLC	ABA (Special Educator) at School	Yes	individual student	\$95.00					
Kids Learning Loft ABA Services, PLLC	ABA (Special Educator) at Home	Yes	individual student	\$95.00					
Kids Learning Loft ABA Services, PLLC	ABA (Special Educator) at School	Yes	group (rate per student)	\$45.00					
Kids Learning Loft ABA Services, PLLC	ABA Skills Assessments	Yes	individual student	\$135.00					
Kids Learning Loft ABA Services, PLLC	Autism Consultation (BCBA/LBA/Doctoral)	Yes	individual student	\$135.00					
Kids Learning Loft ABA Services, PLLC	Autism Diagnostic Observation Schedule (ADOS)	Yes	individual student	\$135.00					

Kids Learning Loft ABA Services, PLLC	Autism Consultation (BCBA/LBA/Doctoral)	Yes	group (rate per student)	\$60.00					
Kids Learning Loft ABA Services, PLLC	Behavior Rating Scale (by Special Educator)	Yes	individual student	\$95.00					
Kids Learning Loft ABA Services, PLLC	Behavioral Consulting Services - BCBA Certified (Home)	Yes	individual student	\$135.00					
Kids Learning Loft ABA Services, PLLC	Behavioral Consulting Services - BCBA Certified (School)	Yes	individual student	\$135.00					
Kids Learning Loft ABA Services, PLLC	Behavioral Consulting Services - not BCBA Certified (Home)	Yes	individual student	\$95.00					
Kids Learning Loft ABA Services, PLLC	Behavioral Consulting Services - not BCBA Certified (School)	Yes	individual student	\$95.00					
Kids Learning Loft ABA Services, PLLC	Behavioral Consulting Services - BCBA Certified (School)	Yes	group (rate per student)	\$60.00					
Kids Learning Loft ABA Services, PLLC	Behavioral Consulting Services - not BCBA Certified (School)	Yes	group (rate per student)	\$45.00					
Kids Learning Loft ABA Services, PLLC	Behavioral Intervention Services/Plans (Home)	Yes	individual student	\$135.00					
Kids Learning Loft ABA Services, PLLC	Behavioral Intervention Services/Plans (School)	Yes	individual student	\$135.00					
Kids Learning Loft ABA Services, PLLC	BIS Aide (1:1 Paraprofessional)	Yes	individual student	\$95.00					
Kids Learning Loft ABA Services, PLLC	BIS Aide (1:1 Paraprofessional)	Yes	group (rate per student)	\$45.00					
Kids Learning Loft ABA Services, PLLC	BIS Parent Training	Yes	individual student	\$135.00					
Kids Learning Loft ABA Services, PLLC	Evaluations - Educational	Yes	individual student	\$135.00					
Kids Learning Loft ABA Services, PLLC	Functional Behavior Assessments (by BCBA)	Yes	individual student	\$135.00					
Kids Learning Loft ABA Services, PLLC	Extended Day / After School Program / Specialized Instruction	Yes	group (rate per student)	\$60.00					
Kids Learning Loft ABA Services, PLLC	Extended Day / After School Program / Specialized Instruction	Yes	individual student	\$95.00					
Kids Learning Loft ABA Services, PLLC	Functional Behavior Assessments (by SpEd)	Yes	individual student	\$135.00					
Kids Learning Loft ABA Services, PLLC	Home Tutoring/Instruction	Yes	individual student	\$60.00					
Kids Learning Loft ABA Services, PLLC	Parent Counseling & Training	Yes	individual student	\$135.00					
Kids Learning Loft ABA Services, PLLC	Participation in CSE / Team / Parent Meetings / Program Review	Yes	individual student	\$95.00					
Kids Learning Loft ABA Services, PLLC	Resource Room	Yes	group (rate per student)	\$60.00					
Kids Learning Loft ABA Services, PLLC	Special Education Teacher	Yes	individual student	\$95.00					
Kids Learning Loft ABA Services, PLLC	Special Education Teacher	Yes	group (rate per student)	\$45.00					
Kids Learning Loft ABA Services, PLLC	Staff Development and Training	Yes	staff / CSE member(s)	\$60.00					
Kids Learning Loft ABA Services, PLLC	Teacher Aide	Yes	individual student	\$25.00					
Kids Learning Loft ABA Services, PLLC	Teacher Aide	Yes	group (rate per student)	\$20.00					
Kids Learning Loft ABA Services, PLLC	Teacher Assistant	Yes	individual student	\$45.00					

Kids Learning Loft ABA Services, PLLC	Teacher Assistant	Yes	group (rate per student)	\$20.00					
Kirshner, Debra	Evaluations - Psychological		individual student					\$450.00	rate is for completion of report
Kirshner, Debra	Evaluations - Educational		individual student					\$150.00	rate is for completion of report
KLEIN, DR. VICKI	Evaluations - Neuro-Psychological	No	individual student		\$200.00			\$3,200.00	
KLEIN, DR. VICKI	Evaluations - Psychoeducational	No	individual student		\$200.00			\$1,500.00	
KLEIN, DR. VICKI	Evaluations - Psychological	No	individual student		\$200.00			\$800.00	
Klonsky, Olivia	Educational Sign Language Interpreter		individual student	\$70.00					Signed Exact English (SEE)
Kreinik, Kimya Sakhai	Evaluations - Educational		individual student					\$700.00	Evaluation and Written Report
Kreinik, Kimya Sakhai	Evaluations - Neuro-Psychological		individual student					\$3,700.00	Evaluation and Written Report
Kreinik, Kimya Sakhai	Evaluations - Psychoeducational		individual student					\$825.00	Evaluation and Written Report
Kreinik, Kimya Sakhai	Evaluations - Psychological		individual student					\$825.00	Evaluation and Written Report
Kreinik, Kimya Sakhai	Counseling		individual student	\$150.00					
Kreinik, Kimya Sakhai	Parent Counseling & Training		parent(s)	\$150.00					
Kreinik, Kimya Sakhai	Participation in CSE / Team / Parent Meetings / Program Review		staff / CSE member(s)	\$90.00	\$90.00				
Kreinik, Kimya Sakhai	Evaluations - Other (please list in comment box)		individual student					\$350.00	Reading Evaluation and Written Report
L.I. Therapy Management	Consultant Teacher / OT / PT / SLP (specify in notes)		individual student	\$80.00	\$80.00	\$80.00			OT/PT teacher consults if warranted
L.I. Therapy Management	Evaluations - Occupational Therapy		individual student		\$80.00			\$250.00	OT Eval/Triennial with minimal 1 standardized test and report
L.I. Therapy Management	Evaluations - Physical Therapy		individual student		\$80.00			\$250.00	PT Eval/Triennial with minimal 1 standardized test and report
L.I. Therapy Management	Job Coaching		individual student	\$100.00	\$80.00	\$80.00			OT/PT requested to assist at or on job site; not replacing regular session
L.I. Therapy Management	Occupational Therapy		individual student	\$80.00	\$80.00	\$80.00			
L.I. Therapy Management	Occupational Therapy use of COTA		individual student	\$75.00	\$75.00	\$75.00			Use of COTA only if available and district approves
L.I. Therapy Management	Occupational Therapy Handwriting Groups		group (rate per session)	\$150.00					Group Max of 5
L.I. Therapy Management	Occupational Therapy Screening		individual student	\$175.00					One hour consult with documentation
L.I. Therapy Management	Occupational Therapy Whole Class Push-Ins		group (rate per session)	\$150.00	\$80.00				
L.I. Therapy Management	Occupational Therapy		group (rate per student)	\$60.00	\$80.00				OT group max of 5
L.I. Therapy Management	Orientation and Mobility		individual student	\$80.00	\$80.00	\$80.00			OT or PT for orientation or mobility within school environment
L.I. Therapy Management	Home OT services		individual student	\$150.00	\$80.00				OT services provided in the home environment
L.I. Therapy Management	Parent Counseling & Training		individual student	\$80.00	\$80.00	\$80.00			OT/PT parent training
L.I. Therapy Management	Participation in CSE / Team / Parent Meetings / Program Review		individual student	\$80.00	\$80.00				
L.I. Therapy Management	Parent Consultation OT/PT		individual student	\$80.00	\$80.00	\$80.00			Generally a requested need, by the parent or special ed director
L.I. Therapy Management	Physical Therapy		individual student	\$80.00	\$80.00	\$80.00			
L.I. Therapy Management	Physical Therapy		group (rate per student)	\$60.00	\$80.00				PT group max of 5
L.I. Therapy Management	Physical Therapy Screening		individual student	\$175.00					One hour consult with documentation
L.I. Therapy Management	Physical Therapy use of PTA		individual student	\$75.00	\$75.00	\$75.00			Use of COTA only if available and district approves
L.I. Therapy Management	Home PT services		individual student	\$150.00	\$80.00				PT services provided in the home environment
L.I. Therapy Management	Staff Development and Training		Select from list	\$100.00					OT/PT per presentation hour
L.I. Therapy Management	First Therapeutic Absence OT/PT		Select from list	\$80.00					Compensation for First Therapeutic Absence
L.I. Therapy Management	Second Therapeutic Absence on, OT/PT no charge		Select from list						No charge for 2nd consecutive absence
Lakretz Creative Support Services, Inc.	Co-teaching Consultation		staff / CSE member(s)					\$1,100.00	Daily Rate for Coaching Co-Teaching Teams
Lakretz Creative Support Services, Inc.	Evaluations - Other (please list in comment box)		staff / CSE member(s)					\$2,200.00	Program Evaluation and Recommendations for Inclusive Practices

Lakretz Creative Support Services, Inc.	Participation in CSE / Team / Parent Meetings / Program Review		staff / CSE member(s)	\$175.00	\$175.00	\$175.00			
Lakretz Creative Support Services, Inc.	Staff Development and Training		Administrators					\$1,200.00	Half Day Administrators Visioning and Planning Sessions
Lakretz Creative Support Services, Inc.	Staff Development and Training		Administrators					\$2,400.00	Full Day Administrators Visioning and Planning Sessions
Lakretz Creative Support Services, Inc.	Staff Development and Training		Administrators					\$1,200.00	Half Day Administrators Workshops Inclusion, Co-Teaching, Differentiate Instruction, Explicit Instruction, Modifications
Lakretz Creative Support Services, Inc.	Staff Development and Training		Administrators					\$2,400.00	Full Day Administrators Workshops Inclusion, Co-Teaching, Differentiate Instruction, Explicit Instruction, Modifications
Lakretz Creative Support Services, Inc.	Staff Development and Training		staff / CSE member(s)					\$2,400.00	Teacher Workshops
Lakretz Creative Support Services, Inc.	Person Centered Planning Process		individual student					\$1,200.00	half day
Lakretz Creative Support Services, Inc.	Person Centered Planning Process		individual student					\$2,400.00	full day
Lakretz Creative Support Services, Inc.	Person Centered Planning follow up facilitation		individual student	\$175.00					
Lakretz Creative Support Services, Inc.	Staff Development and Training		staff / CSE member(s)					\$1,300.00	Study Group Facilitation
Lakretz Creative Support Services, Inc.	Staff Development and Training		individual student			\$200.00			Educational Consulting re: individual students
Lakretz Creative Support Services, Inc.	Staff Development and Training		Select from list					\$1,100.00	Coaching for Teachers - Differentiate Instruction, Explicit Instruction, Modification
LaMarca, Dr. Linda (Neuropsychologist)	Evaluations - Neuro-Psychological	No	individual student					\$3,500.00	ate fee charged per neuropsychological
LaMarca, Dr. Linda (Neuropsychologist)	Autism Diagnostic Observation Schedule (ADOS)	No	individual student					\$1,000.00	ate fee charged per autism diagnostic e
LaMarca, Dr. Linda (Neuropsychologist)	Participation in CSE / Team / Parent Meetings / Program Review	No	staff / CSE member(s)		\$150.00				fee per hour of attendance at CSE me
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	individual student				\$45.00		Over the phone Interpretation (billed p minute) \$0.75 per minute for all langua New York State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	staff / CSE member(s)				\$45.00		Over the phone Interpretation (billed p minute) \$0.75 per minute for all langua New York State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	parent(s)				\$45.00		Over the phone Interpretation (billed p minute) \$0.75 per minute for all langua New York State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	individual student				\$119.40		Video Remote Interpretation (billed p minute) \$1.99 for American Sign Language. New York State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	staff / CSE member(s)				\$119.40		Video Remote Interpretation (billed p minute) \$1.99 for American Sign Language. New York State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	parent(s)				\$119.40		Video Remote Interpretation (billed p minute) \$1.99 for American Sign Language. New York State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	individual student				\$75.00		Video Remote Interpretation (billed p minute) \$1.25 for Spanish. New Yor State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	staff / CSE member(s)				\$75.00		Video Remote Interpretation (billed p minute) \$1.25 for Spanish. New Yor State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	parent(s)				\$75.00		Video Remote Interpretation (billed p minute) \$1.25 for Spanish. New Yor State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	individual student				\$81.00		Video Remote Interpretation (billed p minute) \$1.35 for all other languages. I York State Contract Pricing PS7902

Language Line Solutions	Translation Services (specify languages in comments box)	Yes	staff / CSE member(s)				\$81.00		Video Remote Interpretation (billed per minute) \$1.35 for all other languages. New York State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	parent(s)				\$81.00		Video Remote Interpretation (billed per minute) \$1.35 for all other languages. New York State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	individual student						Written Translation (rate per word) \$0 to include Spanish, Chinese, Russian, Italian, French, French Creole, and Korean. New York State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	staff / CSE member(s)						Written Translation (rate per word) \$0 to include Spanish, Chinese, Russian, Italian, French, French Creole, and Korean. New York State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	parent(s)						Written Translation (rate per word) \$0 to include Spanish, Chinese, Russian, Italian, French, French Creole, and Korean. New York State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	individual student						Written Translation (rate per word) \$0 to include all other languages. New York State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	staff / CSE member(s)						Written Translation (rate per word) \$0 to include all other languages. New York State Contract Pricing PS7902
Language Line Solutions	Translation Services (specify languages in comments box)	Yes	parent(s)						Written Translation (rate per word) \$0 to include all other languages. New York State Contract Pricing PS7902
Leibowitz, Judy	Special Education-Resource Room one student		One student	\$55.00	\$55.00	\$55.00			See North Shore Contract
Leibowitz, Judy	Special Education-Resource Room two students		Two students	\$77.00	\$55.00	\$55.00			
Leibowitz, Judy	Special Education-Resource Room three students		Three students	\$99.00	\$55.00	\$55.00			
Leibowitz, Judy	Special Education-Resource Room four-five students		4-5 Students	\$100.00	\$55.00	\$55.00			
Leibowitz, Judy	Special Education-Resource Room report writing		One student	\$90.00					
Leonard, Karen	Evaluations - Physical Therapy	No	individual student		\$90.00			\$325.00	Includes evaluation, scoring and report write up
Leonard, Karen	Physical Therapy	No	individual student		\$90.00	\$90.00			
Leonard, Karen	Physical Therapy Screening	No	individual student	\$90.00	\$90.00	\$90.00			
Leonard, Karen	Consultant Teacher / OT / PT / SLP (specify in notes)	No	staff / CSE member(s)	\$90.00	\$90.00	\$90.00			
Leonard, Karen	Consultant Teacher / OT / PT / SLP (specify in notes)	No	parent(s)	\$90.00	\$90.00	\$90.00			
Leonard, Karen	Physical Therapy	No	group (rate per session)	\$90.00	\$90.00	\$90.00			
LI Orientation and Mobility, LLC	Orientation and Mobility	No	individual student		\$100.00	\$175.00		\$175.00	\$175.00 Flat fee for each service session (0-45 minutes)
LI Orientation and Mobility, LLC	Orientation and Mobility		individual student				\$275.00		\$275.00 for full evaluation with report requested by school
LI Orientation and Mobility, LLC	Orientation and Mobility		staff / CSE member(s)				\$75.00		\$75.00 per written report
LIDC Long Island Developmental Consulting, Inc.	Autism Consultation (BCBA/LBA/Doctoral)		Select from list	\$127.00	\$127.00				
LIDC Long Island Developmental Consulting, Inc.	Autism Consultation (BCBA/LBA/Doctoral)		Select from list					\$825.00	Full day rate not to exceed 7 hours
LIDC Long Island Developmental Consulting, Inc.	Behavioral Intervention Services/Plans (School)		Select from list	\$127.00	\$127.00				
LIDC Long Island Developmental Consulting, Inc.	Functional Behavior Assessments (by BCBA)		Select from list	\$127.00	\$127.00				

LIDC Long Island Developmental Consulting, Inc.	BIS Parent Training		Select from list	\$100.00	\$100.00				non BCBA R
LIDC Long Island Developmental Consulting, Inc.	BIS Parent Training		Select from list	\$127.00	\$127.00				with BCBA
LIDC Long Island Developmental Consulting, Inc.	Behavioral Intervention Services/Plans (Home)		Select from list	\$50.00					home program/ BIS direct @ home w TA
LIDC Long Island Developmental Consulting, Inc.	Behavioral Intervention Services/Plans (Home)		Select from list	\$100.00	\$100.00				TA monthly Home program Supervisi
LIDC Long Island Developmental Consulting, Inc.	Behavioral Intervention Services/Plans (Home)		Select from list	\$80.00	\$80.00				home program/ BIS direct @ home w Cert Teacher
LIDC Long Island Developmental Consulting, Inc.	Behavioral Consulting Services - BCBA Certified (Home)		Select from list	\$127.00	\$127.00				
LIDC Long Island Developmental Consulting, Inc.	Staff Development and Training		Select from list	\$127.00					unless embedded into full day flat ra
LIDC Long Island Developmental Consulting, Inc.	BIS Aide (1:1 Paraprofessional)		Select from list	\$21.00					in school
LIDC Long Island Developmental Consulting, Inc.	Behavioral Intervention Services/Plans (Home)		Select from list	\$110.00					TA monthly Home program Supervisi given by BCBA
LIDC Long Island Developmental Consulting, Inc.	Evaluations - Other (please list in comment box)		Select from list	\$127.00					Needs Assessments for Home BIS ( School Consults Services
Limperis, Maria	Hearing Services	Yes	individual student	\$125.00	\$125.00	\$125.00			Utilize sign language (SEE or ASL depending on student's needs) and communication assistive technology in provision of home tutoring services
Limperis, Maria	Consultant Teacher	Yes	individual student	\$125.00	\$125.00	\$125.00			Utilize sign language (SEE or ASL depending on student's needs) and communication assistive technology in provision of home tutoring services
Limperis, Maria	Home Tutoring/Instruction	Yes	individual student	\$125.00	\$125.00	\$125.00			Utilize sign language (SEE or ASL depending on student's needs) and communication assistive technology in provision of home tutoring services
Linzalone, Dr. Tanya	Hearing Services	yes	Select from list	\$125.00		\$125.00			Audiogram review and amplification recommendation
Linzalone, Dr. Tanya	Assistive Technology Services	yes	Select from list	\$125.00		\$125.00			FM equipment recommendations, adjustments and service
Little Sprouts Growth and Development, LLC	Evaluations - Physical Therapy		individual student					\$185.00	Physical Therapy Initial Evaluation
Little Sprouts Growth and Development, LLC	Evaluations - Other (please list in comment box)		individual student					\$130.00	Physical Therpy Annual Review w/tes
Little Sprouts Growth and Development, LLC	Evaluations - Other (please list in comment box)		individual student					\$80.00	Physical Therpy Annual Review with testing
Little Sprouts Growth and Development, LLC	Evaluations - Other (please list in comment box)		individual student					\$185.00	Physical Therapy Triennial Review
Little Sprouts Growth and Development, LLC	Consultant Teacher / OT / PT / SLP (specify in notes)		staff / CSE member(s)	\$90.00					PT Consultation, Observations, Team Meetings and CSE Meetings/60 minu
Little Sprouts Growth and Development, LLC	Physical Therapy Screening		individual student	\$105.00					School Based Observations/Screenin per 60 minutes
Little Sprouts Growth and Development, LLC	Physical Therapy Screening		individual student	\$115.00					Home Based Observations/Screenin per 60 minutes
Little Sprouts Growth and Development, LLC	Physical Therapy		individual student	\$90.00					Individual PT session School Based District/60 mins
Little Sprouts Growth and Development, LLC	Physical Therapy		individual student	\$45.00					Individual PT session School Based District/30 mins
Little Sprouts Growth and Development, LLC	Physical Therapy		individual student	\$120.00					Individual PT session Home Based /60

Little Sprouts Growth and Development, LLC	Physical Therapy		individual student	\$60.00					Individual PT session Home Based In District/60 mins	4.11.c
Little Sprouts Growth and Development, LLC	Physical Therapy		individual student	\$90.00					Individual PT session Parochial School Based In District/60 mins	
Little Sprouts Growth and Development, LLC	Physical Therapy		individual student	\$45.00					Individual PT session Parochial School Based In District/30 mins	
Little Sprouts Growth and Development, LLC	Physical Therapy		group (rate per student)	\$105.00					Group PT session School Based In District per student /60 mins	
Little Sprouts Growth and Development, LLC	Physical Therapy		group (rate per student)	\$52.50					Group PT session School Based In District per student /30 mins	
Little Sprouts Growth and Development, LLC	Physical Therapy		group (rate per student)	\$105.00					Group PT session Parochial School Based In District per student /60 mins	
Little Sprouts Growth and Development, LLC	Physical Therapy		group (rate per student)	\$52.50					Group PT session Parochial School Based In District per student /30 mins	
Little Sprouts Growth and Development, LLC	Website Accessibility		individual student					\$8.50	Medicaid IEP documentation per report (per 60 mins)	
Little Sprouts Growth and Development, LLC	Website Accessibility		individual student					\$45.00	IEP Direct 1x per student per year	
Little Sprouts Growth and Development, LLC	Evaluations - Occupational Therapy		individual student					\$185.00	Occupational Therapy Initial Evaluation	
Little Sprouts Growth and Development, LLC	Evaluations - Other (please list in comment box)		individual student					\$130.00	Occupational Therapy Annual Review w/testing	
Little Sprouts Growth and Development, LLC	Evaluations - Other (please list in comment box)		individual student					\$80.00	Occupational Therapy Annual Review without testing	
Little Sprouts Growth and Development, LLC	Evaluations - Other (please list in comment box)		individual student					\$185.00	Occupational Therapy Triennial Review	
Little Sprouts Growth and Development, LLC	Consultant Teacher / OT / PT / SLP (specify in notes)		staff / CSE member(s)	\$90.00					OT Consultation, Observations, Team Meetings and CSE Meetings/60 minutes	
Little Sprouts Growth and Development, LLC	Occupational Therapy Screening		individual student	\$105.00					School Based Observations/Screening per 60 minutes	
Little Sprouts Growth and Development, LLC	Occupational Therapy Screening		individual student	\$115.00					Home Based Observations/Screening per 60 minutes	
Little Sprouts Growth and Development, LLC	Occupational Therapy		individual student	\$90.00					Individual OT session School Based In District/60 mins	
Little Sprouts Growth and Development, LLC	Occupational Therapy		individual student	\$45.00					Individual OT session School Based In District/30 mins	
Little Sprouts Growth and Development, LLC	Occupational Therapy		individual student	\$120.00					Individual OT session Home Based In District/60 mins	
Little Sprouts Growth and Development, LLC	Occupational Therapy		individual student	\$60.00					Individual OT session Home Based In District/30 mins	
Little Sprouts Growth and Development, LLC	Occupational Therapy		individual student	\$90.00					Individual OT session Parochial School Based In District/60 mins	
Little Sprouts Growth and Development, LLC	Occupational Therapy		individual student	\$45.00					Individual OT session Parochial School Based In District/30 mins	
Little Sprouts Growth and Development, LLC	Occupational Therapy		group (rate per student)	\$105.00					Group OT session School Based In District per student /60 mins	
Little Sprouts Growth and Development, LLC	Occupational Therapy		group (rate per student)	\$52.50					Group OT session School Based In District per student /30 mins	
Little Sprouts Growth and Development, LLC	Occupational Therapy		group (rate per student)	\$105.00					Group OT session Parochial School Based In District per student /60 mins	
Little Sprouts Growth and Development, LLC	Occupational Therapy		group (rate per student)	\$52.50					Group OT session Parochial School Based In District per student /30 mins	
Little Sprouts Growth and Development, LLC	Website Accessibility		individual student					\$8.50	Medicaid IEP documentation per report (per 60 mins)	
Little Sprouts Growth and Development, LLC	Website Accessibility		individual student					\$45.00	IEP Direct 1x per student per year	

Little Sprouts Growth and Development, LLC	Evaluations - Speech Language		individual student					\$185.00	Speech Language Initial
Little Sprouts Growth and Development, LLC	Evaluations - Other (please list in comment box)		individual student					\$130.00	Speech Language Annual Review w/testing
Little Sprouts Growth and Development, LLC	Evaluations - Other (please list in comment box)		individual student					\$80.00	Speech Language Annual Review with testing
Little Sprouts Growth and Development, LLC	Evaluations - Other (please list in comment box)		individual student					\$185.00	Speech Language Triennial Review
Little Sprouts Growth and Development, LLC	Consultant Teacher / OT / PT / SLP (specify in notes)		staff / CSE member(s)	\$90.00					S/L Consultation, Observations, Team Meetings and CSE Meetings/60 minutes
Long Island Neuropsychological Consultants	Evaluations - Neuro-Psychological		individual student					\$2,900.00	
Long Island Neuropsychological Consultants	Evaluations - Partial Neuro-Psychological		individual student					\$2,500.00	
Long Island Neuropsychological Consultants	Evaluations - CPSE (Children 3 years of age)		individual student					\$1,600.00	
Long Island Neuropsychological Consultants	Evaluations - Early Interventions (Birth - 2 years of age)		individual student					\$800.00	
Long Island Stuttering & Speech Pathology	Evaluations - Speech Language		individual student	\$350.00	\$130.00	\$140.00		\$350.00	standard evaluation
Long Island Stuttering & Speech Pathology	Feeding Therapy		individual student	\$130.00	\$130.00	\$130.00			
Long Island Stuttering & Speech Pathology	Lidcombe Program		individual student	\$130.00	\$130.00	\$130.00			
Long Island Stuttering & Speech Pathology	Prompt Therapy		individual student	\$130.00	\$130.00	\$130.00			
Long Island Stuttering & Speech Pathology	Speech/Language Screening		individual student	25.00 pp	\$130.00				for group-100.00/hr
Long Island Stuttering & Speech Pathology	Speech/Language Services		individual student	\$130.00	\$130.00	\$130.00			for school based services
Long Island Stuttering & Speech Pathology	Speech/Language Teletherapy		individual student	\$130.00	\$130.00	\$130.00			
Long Island Stuttering & Speech Pathology	Consultant Teacher / OT / PT / SLP (specify in notes)		individual student	\$130.00	\$130.00	\$130.00			
Long Island Stuttering & Speech Pathology	Speech/Language Services		group (rate per student)	\$80.00	\$130.00	\$130.00			
Long Island Tutorial Services	ABA (Special Educator) at School	Yes	individual student	\$94.00					
Long Island Tutorial Services	ABA (Special Educator) at Home	Yes	individual student	\$94.00					
Long Island Tutorial Services	ABA Skills Assessments	Yes	individual student	\$94.00					
Long Island Tutorial Services	Autism Consultation (BCBA/LBA/Doctoral)	Yes	individual student	\$102.00					
Long Island Tutorial Services	American Sign Language Interpreting Services	Yes	individual student	\$102.00					2 hr min fee 24 hour cancellation notice
Long Island Tutorial Services	Behavioral Consulting Services - BCBA Certified (Home)	Yes	individual student	\$102.00					
Long Island Tutorial Services	Behavioral Consulting Services - not BCBA Certified (Home)	Yes	individual student	\$95.00					
Long Island Tutorial Services	BIS Aide (1:1 Paraprofessional)	Yes	individual student	\$45.00					
Long Island Tutorial Services	Counseling	Yes	individual student	\$94.00					
Long Island Tutorial Services	Credit Recovery	Yes	individual student	\$57.00					
Long Island Tutorial Services	Evaluations - Educational	Yes	individual student	\$60.00					
Long Island Tutorial Services	Evaluations - Speech Language	Yes	individual student	\$90.00					
Long Island Tutorial Services	Extended Day / After School Program / Specialized Instruction	Yes	individual student	\$60.00					
Long Island Tutorial Services	Functional Behavior Assessments (by BCBA)	Yes	individual student	\$102.00					
Long Island Tutorial Services	Functional Behavior Assessments (by SpEd)	Yes	individual student	\$94.00					
Long Island Tutorial Services	Health Aide	Yes	individual student	\$60.00					
Long Island Tutorial Services	Home Tutoring/Instruction	Yes	individual student	\$57.00					
Long Island Tutorial Services	Home Tutoring/Instruction	Yes	group (rate per session)	\$80.00					2-4 students same/similar subject
Long Island Tutorial Services	Hospital Tutoring/Instruction	Yes	individual student	\$57.00					
Long Island Tutorial Services	Job Coaching	Yes	individual student	\$57.00					
Long Island Tutorial Services	Parent Counseling & Training	Yes	individual student	\$75.00					
Long Island Tutorial Services	Parent Counseling & Training	Yes	group (rate per session)	\$102.00					2-4 parents
Long Island Tutorial Services	Participation in CSE / Team / Parent Meetings / Program Review	Yes	individual student	\$57.00					

Long Island Tutorial Services	Proctoring Examinations	Yes	individual student	\$57.00					
Long Island Tutorial Services	Proctoring Examinations	Yes	group (rate per session)	\$80.00					2-4 students - same location
Long Island Tutorial Services	Reading Specialist	Yes	individual student	\$90.00					
Long Island Tutorial Services	Residency Investigations	Yes	individual student	\$90.00					
Long Island Tutorial Services	Resource Room	Yes	individual student	\$57.00					
Long Island Tutorial Services	Special Education Teacher	Yes	individual student	\$60.00					
Long Island Tutorial Services	Speech/Language Services	Yes	individual student	\$94.00					
Long Island Tutorial Services	Speech/Language Screening	Yes	individual student	\$94.00					
Long Island Tutorial Services	Teacher Aide	Yes	individual student	\$45.00					
Long Island Tutorial Services	Teacher Assistant	Yes	individual student	\$45.00					
Long Island Tutorial Services	Transition Planning and Services	Yes	individual student	\$60.00					
Long Island Tutorial Services	Vocational Training / Counseling	Yes	individual student	\$94.00					
Long Island Tutorial Services	Teacher Prep Time	Yes	individual student	\$57.00					If no work is provided by the district a the tutor prepares for the session, Tutor paid 1 hr per week for prep-time
Mancuso, Jennifer	Evaluations - Occupational Therapy	No	individual student					\$190.00	
Mancuso, Jennifer	Occupational Therapy	No						\$665.00	For a seven hour day of services
Mancuso, Jennifer	Occupational Therapy	No	individual student	\$92.00					
Mancuso, Jennifer	Occupational Therapy	No	group (rate per student)	\$92.00					For the first student in the group
Mancuso, Jennifer	Occupational Therapy	No	group (rate per student)	\$46.00					For each additional student in the group
Mancuso, Jennifer	Occupational Therapy	No	staff / CSE member(s)			\$93.00			
Mancuso, Jennifer	Occupational Therapy	No	staff / CSE member(s)		\$93.00				
Manhattan Psychology Group, PC	ABA (Special Educator) at School	Yes	individual student	\$90.00	\$90.00	\$90.00			
Manhattan Psychology Group, PC	ABA (Special Educator) at Home	Yes	individual student	\$90.00	\$90.00	\$90.00		\$90.00	
Manhattan Psychology Group, PC	ABA Skills Assessments	Yes	individual student					\$2,250.00	
Manhattan Psychology Group, PC	Autism Consultation (BCBA/LBA/Doctoral)	Yes	individual student	\$300.00	\$300.00	\$300.00			
Manhattan Psychology Group, PC	Autism Diagnostic Observation Schedule (ADOS)	Yes	individual student					\$1,500.00	
Manhattan Psychology Group, PC	Behavior Rating Scale (by Psychologist)	Yes	individual student					\$300.00	
Manhattan Psychology Group, PC	Behavior Rating Scale (by Special Educator)	Yes	individual student					\$90.00	
Manhattan Psychology Group, PC	Behavioral Consulting Services - BCBA Certified (Home)	Yes	individual student	\$150.00	\$150.00	\$150.00			
Manhattan Psychology Group, PC	Behavioral Consulting Services - BCBA Certified (School)	Yes	individual student	\$150.00	\$150.00	\$150.00			
Manhattan Psychology Group, PC	Behavioral Consulting Services - not BCBA Certified (Home)	Yes	individual student	\$90.00	\$90.00	\$90.00			
Manhattan Psychology Group, PC	Behavioral Consulting Services - not BCBA Certified (School)	Yes	individual student	\$90.00	\$90.00	\$90.00			
Manhattan Psychology Group, PC	Behavioral Intervention Services/Plans (Home)	Yes	individual student					\$750.00	
Manhattan Psychology Group, PC	Behavioral Intervention Services/Plans (School)	Yes	individual student					\$750.00	
Manhattan Psychology Group, PC	BIS Aide (1:1 Paraprofessional)	Yes	individual student	\$40.00				\$320.00	
Manhattan Psychology Group, PC	BIS Parent Training	Yes	individual student	\$150.00	\$150.00	\$150.00			
Manhattan Psychology Group, PC	Counseling	Yes	individual student	\$300.00	\$300.00	\$300.00			
Manhattan Psychology Group, PC	Evaluations - Educational	Yes	individual student					\$1,500.00	

Manhattan Psychology Group, PC	Evaluations - Neuro-Psychological	Yes	individual student					\$4,500.00	
Manhattan Psychology Group, PC	Evaluations - Psychological	Yes	individual student					\$3,300.00	
Manhattan Psychology Group, PC	Feeding Therapy	Yes	individual student	\$150.00	\$150.00	\$150.00			
Manhattan Psychology Group, PC	Functional Behavior Assessments (by BCBA)	Yes	individual student					\$2,250.00	
Manhattan Psychology Group, PC	Functional Behavior Assessments (by SpEd)	Yes	individual student					\$1,350.00	
Manhattan Psychology Group, PC	Home Tutoring/Instruction	Yes	individual student	\$90.00	\$90.00	\$90.00			
Manhattan Psychology Group, PC	Hospital Tutoring/Instruction	Yes	individual student	\$90.00	\$90.00	\$90.00			
Manhattan Psychology Group, PC	Job Coaching	Yes	individual student	\$150.00	\$150.00	\$150.00			
Manhattan Psychology Group, PC	Parent Counseling & Training	Yes	individual student	\$150.00	\$150.00	\$150.00			
Manhattan Psychology Group, PC	Participation in CSE / Team / Parent Meetings / Program Review	Yes	individual student	\$150.00	\$150.00	\$150.00			
Manhattan Psychology Group, PC	Reading Specialist	Yes	individual student	\$90.00	\$90.00	\$90.00			
Manhattan Psychology Group, PC	Special Education Teacher	Yes	individual student	\$90.00	\$90.00	\$90.00		\$720.00	
Manhattan Psychology Group, PC	Staff Development and Training	Yes	group (rate per session)	\$150.00	\$150.00	\$150.00			
Manhattan Psychology Group, PC	Teacher Aide	Yes	individual student	\$40.00	\$40.00	\$40.00		\$320.00	
Manhattan Psychology Group, PC	Teacher Assistant	Yes	group (rate per session)	\$40.00	\$40.00	\$40.00		\$320.00	
Manhattan Psychology Group, PC	Transition Planning and Services	Yes	individual student	\$150.00	\$150.00	\$150.00			
Manhattan Psychology Group, PC	Travel Training	Yes	individual student	\$150.00	\$150.00	\$150.00			
Manhattan Psychology Group, PC	Vocational Training / Counseling	Yes	individual student	\$150.00	\$150.00	\$150.00			
Maxim Healthcare Services	ABA (Special Educator) at School		group (rate per session)	\$70.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	American Sign Language Interpreting Services		individual student	\$65.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Audiologist		group (rate per session)	\$70.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Behavioral Consulting Services - BCBA Certified (School)		group (rate per session)	\$110.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	BIS Aide (1:1 Paraprofessional)		individual student	\$40.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Health Aide		individual student	\$30.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Nursing Services - C.N.A.		individual student	\$30.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Nursing Services - L.P.N		individual student	\$45.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Nursing Services - R.N.		individual student	\$55.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Occupational Therapy		group (rate per session)	\$68.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Physical Therapy		group (rate per session)	\$70.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Reading Specialist		group (rate per session)	\$70.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Special Education Teacher		group (rate per session)	\$65.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Speech/Language Services		group (rate per session)	\$72.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Teacher Aide		group (rate per session)	\$30.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Teacher Assistant		group (rate per session)	\$30.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Vision Services		group (rate per session)	\$70.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Hearing Services		group (rate per session)	\$70.00					Hourly Rate for Full Time Employee
Maxim Healthcare Services	Nursing Services - R.N.		group (rate per session)	\$60.00					Building Nurse

Maxim Healthcare Services	Speech/Language Services	Yes	group (rate per session)	\$82.00					Pricing is for Spanish language provider - price may vary depending on language requested.
Maxim Healthcare Services	Nursing Services - C.N.A.	Yes	Select from list	\$35.00					Pricing is for Spanish language provider - price may vary depending on language requested.
Maxim Healthcare Services	Nursing Services - L.P.N	Yes	Select from list	\$35.00					Pricing is for Spanish language provider - price may vary depending on language requested.
Maxim Healthcare Services	Nursing Services - R.N.	Yes	Select from list	\$50.00					Pricing is for Spanish language provider - price may vary depending on language requested.
Maxim Healthcare Services	Occupational Therapy	Yes	Select from list	\$78.00					Pricing is for Spanish language provider - price may vary depending on language requested.
Maxim Healthcare Services	Physical Therapy	Yes	Select from list	\$80.00					Pricing is for Spanish language provider - price may vary depending on language requested.
Mazza, Marie	Evaluations - Educational		individual student					\$650.00	evaluation and report
Mazza, Marie	Evaluations - Educational		individual student					\$650.00	evaluation and report
McCoy, Irene	Evaluations - Speech Language		individual student	\$275.00	\$95.00				
McCoy, Irene	Speech/Language Services		individual student	\$50.00	\$95.00				
McCoy, Irene	Speech/Language Services		group (rate per student)	\$40.00	\$95.00				
McCoy, Irene	Speech/Language Screening		group (rate per session)	\$95.00					
McNamara, Barry Ed.D	Co-teaching Consultation		staff / CSE member(s)					\$1,500.00	per diem
McNamara, Barry Ed.D	Staff Development and Training		staff / CSE member(s)					\$1,500.00	per diem
McNamara, Barry Ed.D	Translation Services (specify languages in comments box)		individual student	\$85.00					min 3 hrs - Spanish travel time charge. \$35/\$50 per hour
McNamara, Barry Ed.D	Translation Services (specify languages in comments box)		individual student	\$95.00					min 3 hrs - Italian, French, Chinese, Russian, Ukrainian, Hindi travel time charge. \$35/\$50 per hour
McNamara, Barry Ed.D	Translation Services (specify languages in comments box)		individual student	\$110.00					min 3 hrs - Greek, Creole, Portuguese, Polish, Turkish, German, others travel time charge. \$35/\$50 per hour
McNamara, Barry Ed.D	Translation Services (specify languages in comments box)		individual student	\$140.00					min 3-4 hrs - Bengali, Thai, Telegu, Arabic, Albanian, Serbian, Croatian, Bosnian, Eastern European, Vietnamese, Korean, others travel time charge. \$35/\$50 per hour
McNamara, Barry Ed.D	Translation Services (specify languages in comments box)		individual student	\$190.00					min 4 hrs - Indonesian, Pashto, Malay, others travel time charge. \$35/\$50 per hour
McNamara, Barry Ed.D	Translation Services (specify languages in comments box)		written document	TBD					travel time charge. \$35/\$50 per hour
McNamara, Barry Ed.D	Translation Services (specify languages in comments box)		group of students						same language, same interpreter, same venue - same rate as individual student
Melchione, Danielle	Behavioral Consulting Services - BCBA Certified (Home)		individual student	\$90.00		\$90.00			\$90/hr for each report completion
Melchione, Danielle	Behavioral Consulting Services - BCBA Certified (School)		individual student	\$90.00		\$90.00			\$90/hr for each report completion
Melchione, Danielle	Behavioral Consulting Services - BCBA Certified (School)		group rate per student	\$90.00		\$90.00			\$90/hr for each report completion
Melchione, Danielle	Behavioral Intervention Services/Plans (Home)		individual student	\$90.00		\$90.00			\$90/hr for each report completion
Melchione, Danielle	Behavioral Intervention Services/Plans (School)		individual student	\$90.00		\$90.00			\$90/hr for each report completion
Melchione, Danielle	Behavioral Intervention Services/Plans (Home)		individual student	\$90.00		\$90.00			\$90/hr for each report completion
Melchione, Danielle	Behavioral Intervention Services/Plans (School)		group rate per student	\$65.00		\$65.00			\$90/hr for each report completion
Melchione, Danielle	Functional Behavior Assessments / Behavior Intervention Plan		individual student	\$90.00		\$90.00			\$90/hr for each report completion
Melchione, Danielle	Parent Counseling & Training - Individual		parent(s)	\$90.00		\$90.00			\$90/hr for each report completion
Melchione, Danielle	Parent Counseling & Training - Group		parent(s)	\$150.00		\$150.00			\$90/hr for each report completion

Melchione, Danielle	Staff Development and Training - Group		staff member(s)	\$150.00		\$150.00			\$90/hr for each report completion
Melchione, Danielle	Staff Development and Training - Individual		staff member(s)	\$90.00		\$90.00			\$90/hr for each report completion
Metro Therapy	ABA (Special Educator) at School	N/A	individual student	\$125.00	\$125.00				
Metro Therapy	ABA (Special Educator) at Home	N/A	individual student	\$125.00	\$125.00				
Metro Therapy	ABA Skills Assessments	N/A	individual student	\$125.00	\$125.00				
Metro Therapy	Autism Consultation (BCBA/LBA/Doctoral)	N/A	individual student	\$135.00	\$135.00	\$135.00			
Metro Therapy	Autism Diagnostic Observation Schedule (ADOS)	N/A	individual student					\$550.00	
Metro Therapy	Assistive Technology (AT) Evaluation Services	N/A	individual student					\$1,800.00	
Metro Therapy	Assistive Technology (AT) Consultation Services	N/A	individual student	\$200.00	\$200.00	\$200.00			
Metro Therapy	Behavioral Consulting Services - BCBA Certified (Home)	N/A	individual student	\$135.00	\$135.00	\$135.00			
Metro Therapy	Behavioral Consulting Services - BCBA Certified (School)	N/A	staff / CSE member(s)	\$130.00	\$130.00	\$130.00			
Metro Therapy	Behavioral Consulting Services - not BCBA Certified (Home)	N/A	individual student	\$125.00	\$125.00	\$125.00			
Metro Therapy	Behavioral Consulting Services - not BCBA Certified (School)	N/A	staff / CSE member(s)	\$100.00	\$100.00	\$100.00			
Metro Therapy	Behavioral Intervention Services/Plans (Home)	N/A	individual student	\$125.00	\$125.00	\$125.00			
Metro Therapy	Behavioral Intervention Services/Plans (School)	N/A	individual student	\$125.00	\$125.00	\$125.00			
Metro Therapy	BIS Aide (1:1 Paraprofessional)	N/A	individual student	\$50.00	\$50.00	\$50.00			Registered Behavioral Technician
Metro Therapy	BIS Parent Training	N/A	parent(s)	\$120.00	\$125.00	\$120.00			non-BCBA provider
Metro Therapy	Consultant Teacher / OT / PT / SLP (specify in notes)	N/A	staff / CSE member(s)	\$84.00	\$100.00	\$84.00			OT/PT/SLP
Metro Therapy	Counseling	N/A	individual student	\$84.00	\$100.00	\$84.00	\$100.00		Other: per student pricing for svcs at home, private/parochial settings
Metro Therapy	Counseling	N/A	group (rate per session)	\$126.00	\$100.00	\$126.00	\$100.00		Other: per student pricing for svcs at home, private/parochial settings
Metro Therapy	Evaluations - Educational	No	individual student					\$250.00	by special educator
Metro Therapy	Evaluations - Educational	Yes	individual student					\$350.00	by special educator
Metro Therapy	Evaluations - Educational	No	individual student					\$350.00	by psychologist
Metro Therapy	Evaluations - Educational	Yes	individual student					\$450.00	by psychologist
Metro Therapy	Evaluations - Neuro-Psychological	N/A	individual student					\$3,600.00	
Metro Therapy	Evaluations - Occupational Therapy	No	individual student					\$185.00	
Metro Therapy	Evaluations - Occupational Therapy	Yes	individual student					\$200.00	
Metro Therapy	Evaluations - Physical Therapy	No	individual student					\$185.00	
Metro Therapy	Evaluations - Physical Therapy	Yes	individual student					\$200.00	

Metro Therapy	Evaluations - Psychoeducational	No	individual student					\$750.00	
Metro Therapy	Evaluations - Psychoeducational	Yes	individual student					\$900.00	
Metro Therapy	Evaluations - Psychological	No	individual student					\$500.00	
Metro Therapy	Evaluations - Psychological	Yes	individual student					\$600.00	
Metro Therapy	Evaluations - Speech Language	No	individual student					\$250.00	
Metro Therapy	Evaluations - Speech Language	Yes	individual student					\$350.00	
Metro Therapy	Evaluations - Other (please list in comment box)	No	individual student					\$125.00	Social History
Metro Therapy	Evaluations - Other (please list in comment box)	Yes	individual student					\$175.00	Social History
Metro Therapy	Evaluations - Other (please list in comment box)	N/A	individual student					\$100.00	Classroom Observation with report
Metro Therapy	Evaluations - Other (please list in comment box)	N/A	individual student					\$325.00	Vision and Hearing Evaluations
Metro Therapy	Functional Behavior Assessments (by BCBA)	N/A	individual student	\$125.00	\$125.00	\$125.00			
Metro Therapy	Functional Behavior Assessments (by SpEd)	N/A	individual student	\$125.00	\$125.00	\$125.00			
Metro Therapy	Hearing Services	No	individual student	\$125.00	\$100.00	\$128.00			
Metro Therapy	Home Tutoring/Instruction	No	individual student	\$100.00	\$100.00	\$100.00			
Metro Therapy	Hospital Tutoring/Instruction	No	individual student	\$100.00	\$100.00	\$100.00			
Metro Therapy	Occupational Therapy	N/A	individual student	\$84.00	\$100.00	\$84.00	\$100.00		Other: per student pricing for svcs a home, private/parochial settings
Metro Therapy	Occupational Therapy	N/A	group (rate per session)	\$126.00	\$100.00	\$126.00	\$100.00		Other: per student pricing for svcs a home, private/parochial settings
Metro Therapy	Occupational Therapy Handwriting Groups	N/A	group (rate per session)	\$130.00	\$100.00	\$130.00			up to 8 students
Metro Therapy	Occupational Therapy Whole Class Push-Ins	N/A	group (rate per session)	\$70.00	\$100.00	\$70.00			
Metro Therapy	Occupational Therapy Screening	N/A	individual student					\$45.00	
Metro Therapy	Parent Counseling & Training	N/A	parent(s)	\$130.00					by BCBA
Metro Therapy	Parent Counseling & Training	N/A	parent(s)	\$120.00					by non-BCBA
Metro Therapy	Participation in CSE / Team / Parent Meetings / Program Review	N/A	staff / CSE member(s)	\$100.00					
Metro Therapy	Physical Therapy	N/A	individual student	\$84.00		\$84.00	\$100.00		Other: per student pricing for svcs a home, private/parochial settings
Metro Therapy	Physical Therapy	N/A	group (rate per session)	\$126.00		\$126.00	\$100.00		Other: per student pricing for svcs a home, private/parochial settings
Metro Therapy	Physical Therapy Screening	N/A	individual student					\$45.00	
Metro Therapy	Proctoring Examinations	N/A	individual student	\$100.00					
Metro Therapy	Reading Specialist	N/A	individual student	\$150.00					

Metro Therapy	Resource Room	N/A	individual student	\$90.00					
Metro Therapy	Resource Room	N/A	group (rate per student)	\$70.00					per student in a group of 2
Metro Therapy	Resource Room	N/A	group (rate per student)	\$60.00					per student in a group of 3-5
Metro Therapy	Special Education Teacher	N/A	individual student	\$90.00					
Metro Therapy	Special Education Teacher	N/A	group (rate per student)	\$70.00					per student in a group of 2
Metro Therapy	Special Education Teacher	N/A	group (rate per student)	\$60.00					per student in a group of 3-5
Metro Therapy	Special Education Teacher	N/A	individual student	\$100.00					Home instruction (certified SpEd addressing IEP/504 plans)
Metro Therapy	Speech/Language Services		individual student	\$84.00		\$84.00	\$100.00		Other: per student pricing for svcs a home, private/parochial settings
Metro Therapy	Speech/Language Services		group (rate per session)	\$126.00			\$100.00		Other: per student pricing for svcs a home, private/parochial settings
Metro Therapy	Speech/Language Screening	No	individual student					\$100.00	
Metro Therapy	Speech/Language Screening	Yes	individual student					\$150.00	
Metro Therapy	Staff Development and Training	N/A	staff / CSE member(s)					\$1,500.00	Full-Day
Metro Therapy	Staff Development and Training	N/A	staff / CSE member(s)					\$750.00	1/2 Day
Metro Therapy	Staff Development and Training	N/A	staff / CSE member(s)	\$250.00					per hour for first two hours
Metro Therapy	Teacher Assistant	N/A	individual student	\$40.00					
Metro Therapy	Translation Services (specify languages in comments box)	Yes	Select from list	\$100.00					Spanish, Greek, French, Hindi, Urdu, Punjabi, Italian
Metro Therapy	Vision Services	No	individual student	\$128.00					
Metro Therapy	Scheduling Consultation	N/A	individual student				\$21.00		per student during the first two weeks school until complete
Milestones In Home Care, Inc.	Nursing Services - R.N.	N/A	individual student	\$65.00					
Milestones In Home Care, Inc.	Nursing Services - L.P.N	N/A	individual student	\$58.00					
Mill Neck Interpreter Services	Translation Services (specify languages in comments box)	Yes	individual student	\$70.00					5 or more hours per day *Sign Language Interpreter
Mill Neck Interpreter Services	Translation Services (specify languages in comments box)	Yes	staff / CSE member(s)	\$76.00					2 hours from 7am-7pm *Sign Language Interpreter
Mill Neck Interpreter Services	Translation Services (specify languages in comments box)	Yes	staff / CSE member(s)	\$83.00					2 hours from 7pm-7am & weekends *Sign Language Interpreter
Mill Neck Interpreter Services	Translation Services (specify languages in comments box)	Yes	staff / CSE member(s)	\$100.00					2 hours - Graduations, Plays, Emergent Services
Millenium Children's Therapy	Occupational Therapy		individual student				\$55.00		30 min
Millenium Children's Therapy	Speech/Language Services		individual student				\$55.00		30 min
Millenium Children's Therapy	Prompt Therapy		individual student				\$65.00		30 min
Millenium Children's Therapy	Physical Therapy		individual student				\$55.00		30 min
Millenium Children's Therapy	Occupational Therapy		individual student				\$75.00		45 Min
Millenium Children's Therapy	Speech/Language Services		individual student				\$75.00		45 Min
Millenium Children's Therapy	Prompt Therapy		individual student				\$85.00		45 min
Millenium Children's Therapy	Physical Therapy		individual student				\$75.00		45 min
Millenium Children's Therapy	Occupational Therapy		individual student				\$95.00		60 min
Millenium Children's Therapy	Speech/Language Services		individual student				\$95.00		60 Min
Millenium Children's Therapy	Prompt Therapy		individual student				\$105.00		60 Min
Millenium Children's Therapy	Physical Therapy		individual student				\$95.00		

Millenium Children's Therapy	Occupational Therapy		group (rate per student)					\$28.75		30 Min Max 4	4.11.c
Millenium Children's Therapy	Speech/Language Services		group (rate per student)					\$28.75		30 Min Max 4	
Millenium Children's Therapy	Physical Therapy		group (rate per student)					\$28.75		30 Min Max 4	
Millenium Children's Therapy	Occupational Therapy		group (rate per student)					\$38.75		45 Min Max 4	
Millenium Children's Therapy	Speech/Language Services		group (rate per student)					\$38.75		45 Min Max 4	
Millenium Children's Therapy	Physical Therapy		group (rate per student)					\$38.75		45 Min Max 4	
Millenium Children's Therapy	Evaluations - Speech Language		individual student					\$250.00			
Millenium Children's Therapy	Evaluations - Occupational Therapy		individual student					\$250.00			
Millenium Children's Therapy	Evaluations - Physical Therapy		individual student					\$250.00			
Millenium Children's Therapy	Speech/Language Screening		individual student					\$27.50		15 Min	
Millenium Children's Therapy	Physical Therapy Screening		individual student					\$27.50		15 Min	
Millenium Children's Therapy	Occupational Therapy Screening		individual student					\$27.50		15 Min	
Miller, Crystal T. PT, DPT, PLLC	Physical Therapy		individual student					\$600.00		Day Rate: includes all Physical Therapy treatment sessions (individual and group screens, consultations, meetings, etc) performed within the school day. Scheduling (typically during the first five days of school) will also be billed at a day rate.	
Miller, Crystal T. PT, DPT, PLLC	Evaluations - Physical Therapy		individual student					\$130.00		Includes evaluation, communication with teacher and written report. Re-evaluations and Triennial Evaluations will be billed at the same rate.	
Miller, Crystal T. PT, DPT, PLLC	Physical Therapy Screening		individual student	\$130.00						Total amount billed will be dependent on time (for example, \$65 will be billed for 15 minutes). Includes time for teacher/student consultation, communication and written report.*** All is included with no additional fees if a day rate is paid.	
Miller, Crystal T. PT, DPT, PLLC	Physical Therapy		individual student	\$130.00	\$130.00	\$130.00	\$130.00			Scheduling will be billed for based upon same rate (Typically occurs during first five days of school). Absences without notice of at least 24 hours will be billed at same rate. All meetings, screens and consultations will be billed at the same rate.*** All is included with no additional fees if a day rate is paid.	
Miller, Crystal T. PT, DPT, PLLC	Physical Therapy		group (rate per student)	\$100.00						Groups of no more than 3 students. If more than one student is present, group rate applies however if absence causes number to drop to 1 or 0, individual rate will be applied. *** All is included with no additional fees if a day rate is paid.	
Mind Prep Tutoring	Counseling	Yes	individual student	\$100.00							
Mind Prep Tutoring	Evaluations - Educational	Yes	individual student	\$100.00							
Mind Prep Tutoring	Evaluations - Psychological	Yes	individual student	\$150.00							
Mind Prep Tutoring	Evaluations - Other (please list in comment box)	Yes	individual student	\$150.00							
Mind Prep Tutoring	Feeding Therapy	Yes	individual student	\$80.00							
Mind Prep Tutoring	Functional Behavior Assessments (by BCBA)	Yes	individual student	\$100.00							
Mind Prep Tutoring	Functional Behavior Assessments (by SpEd)	Yes	individual student	\$100.00							
Mind Prep Tutoring	Home Tutoring/Instruction	Yes	individual student	\$45.00							
Mind Prep Tutoring	Job Coaching	Yes	individual student	\$50.00							
Mind Prep Tutoring	Nursing Services - C.N.A.	Yes	individual student	\$80.00							
Mind Prep Tutoring	Nursing Services - L.P.N	Yes	individual student	\$80.00							
Mind Prep Tutoring	Nursing Services - R.N.	Yes	individual student	\$80.00							
Mind Prep Tutoring	Occupational Therapy	Yes	individual student	\$80.00							
Mind Prep Tutoring	Parent Counseling & Training	Yes	individual student	\$100.00							

Mind Prep Tutoring	Physical Therapy	Yes	individual student	\$100.00						
Mind Prep Tutoring	Resource Room	Yes	individual student	\$50.00						
Mind Prep Tutoring	Speech/Language Services	Yes	individual student	\$80.00						
Mind Prep Tutoring	Vocational Training / Counseling	Yes	individual student	\$100.00						
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Evaluation Services	No	individual student					\$1,695.00	Includes Classroom Observation & 1 C to Review Report	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Evaluation Services	No	individual student					\$1,485.00	No Classroom Observation	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	individual student	\$210.00					Per Hour	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	individual student	\$185.00					up to 45 Minutes	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	individual student	\$170.00					up to 30 Minutes	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	individual student	\$155.00					up to 15 Minutes	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	group (rate per session)	\$210.00					Per Hour Includes Student, Staff, and Family for Same Student	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	group (rate per session)	\$185.00					up to 45 minutes Includes Student, St: and/or Family for Same Student	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	group (rate per session)	\$170.00					up to 30 minutes Includes Student, St: and/or Family for Same Student	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	group (rate per session)	\$155.00					up to 15 minutes Includes Student, St: and/or Family for Same Student	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	group (rate per session)	\$185.00					per hour / per student Group rate fo Student learning same AT Tool	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	group (rate per session)	\$170.00					up to 45 minutes / per student Group i for Student learning same AT Tool	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	group (rate per student)	\$155.00					up to 30 minutes / per student Group r for Student learning same AT Tool	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	group (rate per student)	\$140.00					up to 15 minutes / per student Group r for Student learning same AT Tool	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	parent(s)	\$210.00					Per Hour	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	parent(s)	\$185.00					up to 45 Minutes	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	parent(s)	\$170.00					up to 30 Minutes	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	parent(s)	\$155.00					up to 15 Minutes	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	staff / CSE member(s)	\$210.00					Per Hour	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	staff / CSE member(s)	\$185.00					up to 45 Minutes	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	staff / CSE member(s)	\$170.00					up to 30 Minutes	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	staff / CSE member(s)	\$155.00					up to 15 Minutes	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Evaluation Services	No	individual student					\$250.00	Written Assistive Technology Updat	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	individual student	\$210.00					Per Hour Participation in meetings (Ani Review, CSE, TEAM Meetings, etc	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	individual student	\$210.00					Per Hour Document Procurement / Prepration (ex: Ordering, downloadin uploading, scanning, reformatting, te correction, text recognition, docume accessibility, document creation, development of PECs system, creatio PECs cards, etc.	
Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Consultation Services	No	individual student	\$210.00					Installation / programming / troubleshooting of software or hardware /	

Mishkin, Dr. Jodi Alison	Assistive Technology (AT) Evaluation Services	No	individual student	\$210.00					Per Hour Assistive Tech Trial & Write	4.11.c
MKSA, LLC	ABA (Special Educator) at School		individual student	\$105.00	\$80.00					
MKSA, LLC	ABA (Special Educator) at School		individual student		\$80.00		\$65.00		30 min	
MKSA, LLC	ABA (Special Educator) at School		individual student		\$80.00		\$83.00		45 min	
MKSA, LLC	ABA (Special Educator) at Home		individual student	\$105.00	\$80.00					
MKSA, LLC	Autism Consultation (BCBA/LBA/Doctoral)		individual student	\$130.00	\$80.00					
MKSA, LLC	Autism Diagnostic Observation Schedule (ADOS)		individual student	\$650.00	\$135.00	\$650.00			Evaluation by PhD	
MKSA, LLC	Assistive Technology (AT) Evaluation Services		individual student		\$80.00	\$1,200.00			Evaluation and report	
MKSA, LLC	Assistive Technology (AT) Consultation Services		individual student	\$135.00	\$135.00					
MKSA, LLC	Audiologist		individual student		\$135.00	\$500.00			Evaluation	
MKSA, LLC	Behavior Rating Scale (by Psychologist)		individual student	\$150.00	\$135.00				BCBA	
MKSA, LLC	Behavior Rating Scale (by Special Educator)		individual student	\$125.00	\$80.00					
MKSA, LLC	Behavioral Consulting Services - not BCBA Certified (School)		individual student	\$130.00	\$80.00				60 min	
MKSA, LLC	Behavioral Consulting Services - BCBA Certified (School)		individual student		\$80.00		\$100.00		30 min	
MKSA, LLC	Behavioral Consulting Services - BCBA Certified (School)		individual student		\$80.00		\$115.00		45 min	
MKSA, LLC	Behavioral Consulting Services - BCBA Certified (Home)		individual student	\$130.00	\$80.00					
MKSA, LLC	Behavioral Consulting Services - not BCBA Certified (Home)		individual student	\$105.00	\$80.00				60 min Certified or licensed professio	
MKSA, LLC	Behavioral Consulting Services - not BCBA Certified (School)		individual student	\$105.00	\$80.00				60 min Certified or licensed professio	
MKSA, LLC	Behavioral Consulting Services - not BCBA Certified (School)		individual student		\$80.00	\$80.00	\$84.00		30 min Certified or Licensed professio	
MKSA, LLC	Behavioral Consulting Services - not BCBA Certified (School)		individual student				\$95.00		45 min Certified or licensed professio	
MKSA, LLC	Behavioral Intervention Services/Plans (School)		individual student		\$80.00	\$300.00			Behavior Intervention Plan	
MKSA, LLC	Behavioral Intervention Services/Plans (Home)		individual student		\$80.00	\$300.00			Behavior Intervention Plan	
MKSA, LLC	BIS Aide (1:1 Paraprofessional)		individual student	\$58.00					ABA Trained 60 min	
MKSA, LLC	BIS Aide (1:1 Paraprofessional)		individual student				\$39.00		ABA Trained 30 min	
MKSA, LLC	BIS Aide (1:1 Paraprofessional)		individual student				\$53.00		ABA Trained 45 min	
MKSA, LLC	BIS Aide (1:1 Paraprofessional)		individual student				\$315.00		Daily rate	
MKSA, LLC	BIS Aide (1:1 Paraprofessional)		Select from list	\$75.00					RBT 60 min	
MKSA, LLC	BIS Aide (1:1 Paraprofessional)		Select from list				\$40.00		RBT30min	
MKSA, LLC	BIS Aide (1:1 Paraprofessional)		Select from list				\$50.00		RBT 45 min	
MKSA, LLC	BIS Aide (1:1 Paraprofessional)		Select from list				\$375.00		RBT Full Day	
MKSA, LLC	BIS Parent Training		Select from list	\$105.00	\$80.00				Special Educator	
MKSA, LLC	BIS Parent Training		Select from list	\$130.00	\$125.00				BCBA	
MKSA, LLC	Counseling		individual student	\$105.00	\$80.00				LCSW 60 min	
MKSA, LLC	Counseling		individual student		\$80.00		\$65.00		LCSW 30 min	
MKSA, LLC	Counseling		individual student		\$80.00		\$83.00		LCSW 45 min	
MKSA, LLC	Evaluations - Educational	Yes	individual student	\$350.00	\$80.00		\$500.00		Other is bilingual rate	
MKSA, LLC	Evaluations - Occupational Therapy	Yes	individual student	\$350.00	\$80.00		\$500.00		Other is bilingual rate	
MKSA, LLC	Evaluations - Physical Therapy	Yes	individual student	\$350.00	\$80.00		\$500.00		Other is bilingual rate	
MKSA, LLC	Evaluations - Psychoeducational	N/A	individual student	\$450.00	\$80.00		\$650.00	\$135.00	Rate under Service is School Psychologist, Other is PhD	
MKSA, LLC	Evaluations - Psychoeducational	Yes	individual student	\$525.00	\$80.00		\$725.00	\$135.00	Rate under Service is School Psychologist, Other is PhD	
MKSA, LLC	Evaluations - Psychological	Yes	individual student	\$650.00	\$135.00		\$725.00		Other is bilingual rate	
MKSA, LLC	Evaluations - Speech Language	Yes	individual student	\$350.00	\$80.00		\$500.00		Other is bilingual rate	
MKSA, LLC	Evaluations - Other (please list in comment box)		individual student		\$135.00		\$500.00		Audiological	

MKSA, LLC	Evaluations - Other (please list in comment box)	Yes	individual student	\$125.00	\$80.00		\$160.00		Classroom observation (rate)	4.11.c
MKSA, LLC	Evaluations - Other (please list in comment box)	Yes	individual student	\$175.00	\$135.00		\$225.00		Classroom Obs PhD or BCBA; Other = Bilingual rate	
MKSA, LLC	Functional Behavior Assessments (by BCBA)		individual student	\$550.00	\$135.00					
MKSA, LLC	Functional Behavior Assessments (by SpEd)		individual student	\$400.00	\$80.00					
MKSA, LLC	Home Tutoring/Instruction		individual student	\$105.00	\$80.00					
MKSA, LLC	Occupational Therapy Screening		individual student	\$250.00	\$80.00				includes report and 1 time consult	
MKSA, LLC	Occupational Therapy		individual student	\$125.00	\$80.00				60 Min	
MKSA, LLC	Occupational Therapy		individual student		\$80.00		\$65.00		30 Min	
MKSA, LLC	Occupational Therapy		individual student		\$80.00		\$94.00		45 min	
MKSA, LLC	Occupational Therapy Whole Class Push-Ins		group (rate per student)	\$100.00	\$80.00				60 min	
MKSA, LLC	Occupational Therapy Whole Class Push-Ins		group (rate per student)		\$80.00		\$60.00		30 Min	
MKSA, LLC	Occupational Therapy Whole Class Push-Ins		group (rate per student)		\$80.00		\$89.00		45 min	
MKSA, LLC	Parent Counseling & Training		parent(s)	\$105.00	\$80.00				Special Ed/ Soccial Worker	
MKSA, LLC	Parent Counseling & Training		parent(s)	\$130.00	\$125.00				BCBA/PhD	
MKSA, LLC	Participation in CSE / Team / Parent Meetings / Program Review		staff / CSE member(s)						See Rate for Committee Meeting per service or profession	
MKSA, LLC	Prompt Therapy		individual student	\$130.00	\$80.00				60 min	
MKSA, LLC	Prompt Therapy		individual student		\$80.00		\$70.00		30 Min	
MKSA, LLC	Prompt Therapy		individual student		\$80.00		\$103.00		45 min	
MKSA, LLC	Physical Therapy		individual student		\$80.00		\$65.00		30 Min	
MKSA, LLC	Physical Therapy		individual student		\$80.00		\$94.00		45 Min	
MKSA, LLC	Physical Therapy Screening		individual student	\$250.00	\$80.00				includes report and 1 time consult	
MKSA, LLC	Reading Specialist		individual student	\$130.00	\$80.00				60 min	
MKSA, LLC	Reading Specialist		individual student		\$80.00		\$70.00		30 Min	
MKSA, LLC	Reading Specialist		individual student		\$80.00		\$103.00		45 min	
MKSA, LLC	Resource Room		group (rate per session)	\$189.00	\$80.00			\$475.00	Flat Fee is Daily rate	
MKSA, LLC	Special Education Teacher		individual student	\$105.00	\$80.00				60 min	
MKSA, LLC	Special Education Teacher		individual student		\$80.00		\$65.00		30 Min	
MKSA, LLC	Special Education Teacher		individual student		\$80.00		\$83.00		45 min	
MKSA, LLC	Speech/Language Services		individual student	\$125.00	\$80.00				60 min	
MKSA, LLC	Speech/Language Services		individual student		\$80.00		\$65.00		30 Min	
MKSA, LLC	Speech/Language Services		individual student		\$80.00		\$94.00		45 min	
MKSA, LLC	Speech/Language Services		group (rate per student)	\$100.00	\$80.00				60 min	
MKSA, LLC	Speech/Language Services		group (rate per student)		\$80.00		\$60.00		30 Min	
MKSA, LLC	Speech/Language Services		group (rate per student)		\$80.00		\$89.00		45 min	
MKSA, LLC	Speech/Language Screening		individual student	\$250.00					includes report and 1 time consult	
MKSA, LLC	Staff Development and Training		staff / CSE member(s)	\$150.00					60 min	
MKSA, LLC	Staff Development and Training		staff / CSE member(s)				\$375.00		Half day (up to 3 hours)	
MKSA, LLC	Staff Development and Training		staff / CSE member(s)				\$700.00		Full day (up to 6 hours)	
MKSA, LLC	Teacher Aide		individual student	\$48.00					60 min	
MKSA, LLC	Teacher Aide		Select from list				\$33.00		30 Min	
MKSA, LLC	Teacher Aide		Select from list				\$42.00		45 min	
MKSA, LLC	Teacher Aide		group (rate per session)				\$210.00		Full day	
MKSA, LLC	Teacher Assistant		individual student	\$58.00					60 min	
MKSA, LLC	Teacher Assistant		individual student				\$39.00		30 Min	
MKSA, LLC	Teacher Assistant		individual student						45 min	
MKSA, LLC	Teacher Assistant		group (rate per session)				\$315.00		Full Day	
MKSA, LLC	Translation Services (specify languages in comments box)		Select from list						Spanish,Haitian Creole,Korean, Beng Hindi, Urdu, punjabi, Greek Cantonese Mandarin, Russian, Hebrew	
Mucciolio, Marilyn	Special Education- Resource Room one student		One student	\$55.00	\$55.00	\$55.00			See North Shore School Contract enclosed	

Mucciolo, Marilyn	Special Education- Resource Room two students		Two students	\$77.00	\$55.00	\$55.00			
Mucciolo, Marilyn	Special Education-Resource Room three students		three students	\$99.00	\$55.00	\$55.00			
Mucciolo, Marilyn	Special Education Resource Room four-five students		4-5 students	\$100.00	\$55.00	\$55.00			
Mucciolo, Marilyn	Special Education-Resource Room report writing		1 student	\$90.00					
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	1:1 Aide		individual student				\$85.00		DIRECT SERVICES
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Behavioral Consulting Services - BCBA Certified (Home)		individual student			\$150.00			
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Behavioral Consulting Services - BCBA Certified (School)		individual student			\$150.00			
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Behavioral Consulting Services - not BCBA Certified (Home)		individual student			\$150.00			
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Behavioral Consulting Services - not BCBA Certified (School)		individual student			\$150.00			
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Behavioral Intervention Services/Plan (Home)		individual student			\$150.00			
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Behavioral Intervention Services/Plan (School)		individual student			\$150.00			
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Behavioral Intervention Services/Plan (Home)		individual student				\$85.00		DIRECT SERVICES
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Behavioral Intervention Services/Plan (School)		individual student				\$85.00		DIRECT SERVICES
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Consultant Teacher (Home)		individual student				\$85.00		DIRECT SERVICES
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Consultant Teacher (School)		individual student				\$85.00		DIRECT SERVICES
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Functional Behavior Assessments/Behavior Intervention Plan		individual student				\$150.00		INDIRECT SERVICES
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Home Tutoring/Home Instruction		individual student				\$85.00		DIRECT SERVICES
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Intensive Clinical Support		individual student				\$100.00		DIRECT SERVICES
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Job Coaching		individual student				\$85.00		DIRECT SERVICES
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Parent Counseling & Training		group (rate per session)				\$200.00		INDIRECT SERVICES
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Parent Counseling & Training		individual student				\$150.00		INDIRECT SERVICES
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Resource Room		individual student				\$85.00		DIRECT SERVICES
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Staff Development and Training		group (rate per session)				\$200.00		INDIRECT SERVICES
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Transition Planning Consultation		individual student			\$200.00			
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Travel Training		individual student				\$85.00		DIRECT SERVICES
Nassau Suffolk Services for the Autistic, Inc. (NSSA)	Vocational Training / Counseling		individual student				\$85.00		DIRECT SERVICES
Navon, Dr. Richard	Evaluation - Psychiatric							\$1,200.00	review of records, interview, report, C participation by phone
Nazarieh, Melani	Resource Room one student		individual student	\$75.00					
Nazarieh, Melani	Resource Room two students		two students	\$135.00					
Nazarieh, Melani	Resource Room three students		three students	\$180.00					
Nazarieh, Melani	report writing one student		individual student	\$90.00					

Nicholas Center for Autism	ABA (Special Educator) at Home		individual student	\$150.00					certified teacher providing services	4.11.c
Nicholas Center for Autism	Behavioral Consulting Services - BCBA Certified (Home)		individual student	\$200.00						
Nicholas Center for Autism	Behavioral Consulting Services - BCBA Certified (School)		individual student	\$200.00					School Hours at Nicholas Center site	
Nicholas Center for Autism	Behavioral Intervention Services/Plans (Home)		individual student	\$150.00						
Nicholas Center for Autism	Behavioral Intervention Services/Plans (School)		individual student	\$150.00					School Hours at Nicholas Center site	
Nicholas Center for Autism	BIS Aide (1:1 Paraprofessional)		individual student	\$25.00					For those needing 1:1 supports to participate in group activity	
Nicholas Center for Autism	Vocational Training / Counseling		group (rate per student)	\$65.00					Up to 4 students. Per Student- for student not needing 1:1	
Nicholas Center for Autism	Vocational Training / Counseling		individual student	\$90.00					Intended for those needing 1:1 agency support	
Nicholas Center for Autism	Extended Day / After School Program / Specialized Instruction		individual student	\$125.00					Life skills/ADL skills 1:1 at Nicholas Center	
Nicholas Center for Autism	Extended Day / After School Program / Specialized Instruction		group (rate per student)	\$75.00					Community Based Vocational / Integrative . Up to 3 students	
Nicholas Center for Autism	Functional Behavior Assessments (by BCBA)		individual student	\$200.00					Situational	
Nicholas Center for Autism	Evaluations - Other (please list in comment box)		individual student	\$200.00					Vocational eg. Work Readiness	
Nicholas Center for Autism	BIS Aide (1:1 Paraprofessional)		individual student	\$125.00					non certified teacher providing ABA/BI home	
Nicholas Center for Autism	BIS Parent Training		parent(s)	\$100.00					Registered Behavioral Technician to consult	
Nicholas Center for Autism	Extended Day / After School Program / Specialized Instruction		group (rate per student)	\$45.00					Summer 6 week program- no prorating 5hrs per day/30days	
Nicholas Center for Autism	Extended Day / After School Program / Specialized Instruction		individual student	\$70.00					Summer 6 week program - no prorating 5hr per day/30 days. Includes 1:1 BIS aide	
North Coast Psychological Svcs	Evaluations - Neuro-Psychological		individual student					\$3,000.00	Total rate for evaluation, report, feedback and CSE participation	
North Coast Psychological Svcs	Autism Diagnostic Observation Schedule (ADOS)		individual student					\$1,250.00	Total rate for evaluation, report, feedback and CSE participation	
North Coast Psychological Svcs	Evaluations - Educational		individual student					\$650.00	Total rate for evaluation, report, feedback and CSE participation	
North Coast Psychological Svcs	Evaluations - Psychoeducational		individual student					\$1,300.00	Total rate for evaluation, report, feedback and CSE participation	
North Coast Psychological Svcs	Evaluations - Psychological		individual student					\$650.00	Total rate for evaluation, report, feedback and CSE participation	
North Shore Children's Physical Therapy, PLLC	Evaluations - Physical Therapy		individual student					\$185.00	Physical Therapy Initial Evaluation	
North Shore Children's Physical Therapy, PLLC	Evaluations - Other (please list in comment box)		individual student					\$130.00	Physical Therapy Annual Review/Progress Report w/testing	
North Shore Children's Physical Therapy, PLLC	Evaluations - Other (please list in comment box)		individual student					\$80.00	Physical Therapy Annual Review/Progress Report without testing	
North Shore Children's Physical Therapy, PLLC	Evaluations - Other (please list in comment box)		individual student					\$185.00	Physical Therapy Triennial Review	
North Shore Children's Physical Therapy, PLLC	Consultant Teacher / OT / PT / SLP (specify in notes)		staff / CSE member(s)			\$90.00		\$90.00	Consultation, observations, Team Meetings, and CSE Meetings 60 minutes	
North Shore Children's Physical Therapy, PLLC	Physical Therapy Screening		individual student	\$105.00					School Based Screenings/Observations 60 minutes	
North Shore Children's Physical Therapy, PLLC	Physical Therapy Screening		individual student	\$115.00					Home Based Screenings/Observations minutes	
North Shore Children's Physical Therapy, PLLC	Physical Therapy		individual student	\$90.00					Individual PT session School Based District /60 mins	
North Shore Children's Physical Therapy, PLLC	Physical Therapy		individual student	\$45.00					Individual PT session School Based District /30 mins	
North Shore Children's Physical Therapy, PLLC	Physical Therapy		individual student	\$120.00					Individual PT session Home Based /60 mins	

North Shore Children's Physical Therapy, PLLC	Physical Therapy		individual student	\$60.00					Individual PT session Home Based /60 mins	4.11.c
North Shore Children's Physical Therapy, PLLC	Physical Therapy		individual student	\$90.00					Individual PT session Parochial School Based /60 mins	
North Shore Children's Physical Therapy, PLLC	Physical Therapy		individual student	\$45.00					Individual PT session Parochial School Based /30 mins	
North Shore Children's Physical Therapy, PLLC	Physical Therapy		group (rate per student)	\$105.00					Group PT session School Based in District /60 mins	
North Shore Children's Physical Therapy, PLLC	Physical Therapy		group (rate per student)	\$52.50					Group PT session School Based in District /30 mins	
North Shore Children's Physical Therapy, PLLC	Physical Therapy		group (rate per student)	\$105.00					Group PT session Parochial School Based /60 mins	
North Shore Children's Physical Therapy, PLLC	Physical Therapy		Select from list	\$52.50					Group PT session Parochial School Based /30 mins	
North Shore Children's Physical Therapy, PLLC	Website Accessibility		individual student					\$8.50	Medicaid IEP documentation per report (per 15 mins)	
North Shore Children's Physical Therapy, PLLC	Website Accessibility		individual student					\$45.00	IEP Direct Input 1x per student per year	
North Shore Speech & Language Associates	American Sign Language Interpreting Services	Yes	individual student	\$150.00	\$150.00	\$150.00				
North Shore Speech & Language Associates	Assistive Technology (AT) Consultation Services	Yes	individual student	\$150.00	\$150.00	\$150.00				
North Shore Speech & Language Associates	Augmentative/Alternative Communication Consultant Svcs (SLP)	Yes	individual student	\$150.00	\$150.00	\$150.00				
North Shore Speech & Language Associates	Consultant Teacher / OT / PT / SLP (specify in notes)	Yes	individual student	\$140.00	\$140.00	\$140.00			For Speech-Language and related disorders or sub-specialties	
North Shore Speech & Language Associates	Evaluations - Speech Language	Yes	individual student					\$450.00		
North Shore Speech & Language Associates	Evaluations - Other (please list in comment box)	Yes	individual student					\$550.00	Feeding or PROMPT	
North Shore Speech & Language Associates	Feeding Therapy	Yes	individual student	\$150.00	\$150.00	\$150.00				
North Shore Speech & Language Associates	Hearing Services	Yes	individual student	\$150.00	\$150.00	\$150.00				
North Shore Speech & Language Associates	Lidcombe Program	Yes	individual student	\$150.00	\$150.00	\$150.00				
North Shore Speech & Language Associates	Parent Counseling & Training	Yes	individual student	\$140.00	\$140.00	\$140.00				
North Shore Speech & Language Associates	Participation in CSE / Team / Parent Meetings / Program Review	Yes	individual student	\$140.00	\$140.00	\$140.00				
North Shore Speech & Language Associates	Prompt Therapy	Yes	individual student	\$200.00	\$200.00	\$200.00				
North Shore Speech & Language Associates	Speech/Language Services	Yes	individual student	\$138.00	\$138.00	\$138.00				
North Shore Speech & Language Associates	Speech/Language Screening	Yes	individual student					\$115.00		
North Shore Speech & Language Associates	Speech/Language Teletherapy	Yes	individual student	\$105.00	\$105.00	\$105.00				
North Shore Speech & Language Associates	Staff Development and Training	Yes	individual student	\$175.00	\$175.00	\$175.00				
North Shore Speech & Language Associates	Bilingual Services	Yes	individual student	\$150.00	\$150.00	\$150.00			Spanish, Farsi, Italian, Greek, Russian, Hebrew, Polish, German, Portuguese Add'l \$50 add-on for eval & \$10 add-on for billing per hour	
North Shore Speech & Language Associates	American Sign Language Interpreting Services	Yes	group (rate per student)	\$90.00						

North Shore Speech & Language Associates	Assistive Technology (AT) Consultation Services	Yes	group (rate per student)	\$90.00					
North Shore Speech & Language Associates	Augmentative/Alternative Communication Consultant Svcs (SLP)	Yes	group (rate per student)	\$90.00					
North Shore Speech & Language Associates	Consultant Teacher / OT / PT / SLP (specify in notes)	Yes	group (rate per student)	\$90.00					For Speech-Language and related disorders or sub-specialties
North Shore Speech & Language Associates	Feeding Therapy	Yes	group (rate per student)	\$90.00					
North Shore Speech & Language Associates	Hearing Services	Yes	group (rate per student)	\$90.00					
North Shore Speech & Language Associates	Lidcombe Program	Yes	group (rate per student)	\$90.00					
North Shore Speech & Language Associates	Parent Counseling & Training	Yes	group (rate per student)	\$90.00					
North Shore Speech & Language Associates	Participation in CSE / Team / Parent Meetings / Program Review	Yes	group (rate per student)	\$140.00	\$140.00	\$140.00			
North Shore Speech & Language Associates	Prompt Therapy	Yes	group (rate per student)	\$140.00					
North Shore Speech & Language Associates	Speech/Language Services	Yes	group (rate per student)	\$90.00					
North Shore Speech & Language Associates	Speech/Language Teletherapy	Yes	group (rate per student)	\$90.00					
North Shore Speech & Language Associates	Binlingual Services	Yes	group (rate per student)	\$100.00					Spanish, Farci, Italian, Greek, Russian, Hebrew, Polish, German, Portuguese
NPORT Staffing	Nursing Services - R.N.	No	Select from list	\$54.00			\$54.00		hourly rates for school nurse
NPORT Staffing	Nursing Services - R.N.	No	individual student	\$58.00					hourly rates for RN for 1:1 student
NPORT Staffing	Nursing Services - L.P.N	No	Select from list				\$40.00		hourly rates for school nurse (LPN)
NPORT Staffing	Nursing Services - L.P.N	No	individual student	\$45.00					hourly rates for LPN for 1:1 student
NPORT Staffing	Physical Therapy	No	individual student	\$82.00					rate for 60 minute therapy session
NPORT Staffing	Occupational Therapy	No	individual student	\$82.00					rate for 60 minute therapy session
NPORT Staffing	Speech/Language Services	No	individual student	\$82.00					rate for 60 minute therapy session
NPORT Staffing	Physical Therapy	No	individual student				\$41.00		rate for 30 minute therapy session
NPORT Staffing	Occupational Therapy	No	individual student				\$41.00		rate for 30 minute therapy session
NPORT Staffing	Speech/Language Services	No	individual student				\$41.00		rate for 30 minute therapy session
NPORT Staffing	Evaluations - Physical Therapy	No	individual student					\$110.00	rate for evaluation
NPORT Staffing	Evaluations - Occupational Therapy	No	individual student					\$110.00	rate for evaluation
NPORT Staffing	Evaluations - Speech Language	No	individual student					\$110.00	rate for evaluation
NPORT Staffing	Physical Therapy	No	Select from list		\$82.00				rate for 60 minute consult
NPORT Staffing	Occupational Therapy	No	Select from list		\$82.00				rate for 60 minute consult
NPORT Staffing	Speech/Language Services	No	Select from list		\$82.00				rate for 60 minute consult
NPORT Staffing	Physical Therapy	No	Select from list			\$82.00			rate for 60 minute meeting
NPORT Staffing	Occupational Therapy	No	Select from list			\$82.00			rate for 60 minute meeting
NPORT Staffing	Speech/Language Services	No	Select from list			\$82.00			rate for 60 minute meeting
NPORT Staffing	Physical Therapy	No	group (rate per session)				\$41.00		rate for 30 minute therapy session for student
NPORT Staffing	Physical Therapy	No	group (rate per student)				\$10.00		rate for 30 minute therapy session for each additional student
NPORT Staffing	Occupational Therapy	No	group (rate per session)				\$41.00		rate for 30 minute therapy session for student
NPORT Staffing	Occupational Therapy	No	group (rate per student)				\$10.00		rate for 30 minute therapy session for each additional student
NPORT Staffing	Speech/Language Services	No	group (rate per session)				\$41.00		rate for 30 minute therapy session for student
NPORT Staffing	Speech/Language Services	No	group (rate per student)				\$10.00		rate for 30 minute therapy session for each additional student
NY Therapy Placement Services	Occupational Therapy	No	individual student	\$84.00	\$84.00	\$84.00			\$100 individual for Private/Parochial/Home based
NY Therapy Placement Services	Occupational Therapy	No	group (rate per session)	\$122.00					
NY Therapy Placement Services	Occupational Therapy	No	group (rate per student)	\$56.00					

NY Therapy Placement Services	Occupational Therapy	No	group (rate per student)	\$58.00					\$58 per student group Private/Parochial/Home based groups
NY Therapy Placement Services	Consultant Teacher / OT / PT / SLP (specify in notes)	No	individual student	\$84.00	\$84.00	\$84.00			For OT
NY Therapy Placement Services	Consultant Teacher / OT / PT / SLP (specify in notes)	No	individual student	\$86.00	\$86.00	\$86.00			For PT
NY Therapy Placement Services	Consultant Teacher / OT / PT / SLP (specify in notes)	No	individual student	\$86.00	\$86.00	\$86.00			For SP
NY Therapy Placement Services	Assistive Technology (AT) Consultation Services	No	individual student	\$160.00					
NY Therapy Placement Services	Occupational Therapy Handwriting Groups	No	group (rate per session)	\$130.00					
NY Therapy Placement Services	Occupational Therapy Screening	No	individual student					\$90.00	
NY Therapy Placement Services	Occupational Therapy Whole Class Push-Ins	No	group (rate per session)	\$140.00					
NY Therapy Placement Services	Assistive Technology (AT) Evaluation Services	No	individual student					\$1,400.00	
NY Therapy Placement Services	Assistive Technology (AT) Consultation Services	No	individual student	\$175.00	\$120.00				
NY Therapy Placement Services	Evaluations - Occupational Therapy	No	individual student					\$190.00	
NY Therapy Placement Services	Evaluations - Occupational Therapy	Yes	individual student					\$275.00	
NY Therapy Placement Services	Evaluations - Other (please list in comment box)	No	individual student					\$190.00	OT - reevaluation/triennials
NY Therapy Placement Services	Evaluations - Other (please list in comment box)	No	individual student					\$250.00	OT evaluation with sensory profile
NY Therapy Placement Services	Participation in CSE / Team / Parent Meetings / Program Review	No	staff / CSE member(s)	\$84.00	\$84.00				For OT
NY Therapy Placement Services	Participation in CSE / Team / Parent Meetings / Program Review	No	staff / CSE member(s)	\$86.00	\$86.00				For PT
NY Therapy Placement Services	Participation in CSE / Team / Parent Meetings / Program Review	No	staff / CSE member(s)	\$86.00	\$86.00				For SP
NY Therapy Placement Services	Staff Development and Training	No	staff / CSE member(s)	\$300.00					Occupational Therapist
NY Therapy Placement Services	Physical Therapy	No	individual student	\$86.00	\$86.00	\$86.00			\$100 individual for Private/Parochial/Home based
NY Therapy Placement Services	Physical Therapy	No	group (rate per session)	\$124.00					
NY Therapy Placement Services	Physical Therapy	No	group (rate per student)	\$60.00					
NY Therapy Placement Services	Physical Therapy Screening	No	individual student					\$90.00	
NY Therapy Placement Services	Evaluations - Physical Therapy	No	individual student					\$190.00	
NY Therapy Placement Services	Evaluations - Other (please list in comment box)	No	individual student					\$190.00	PT - reevaluation/triennials
NY Therapy Placement Services	Evaluations - Physical Therapy	Yes	individual student					\$300.00	
NY Therapy Placement Services	Staff Development and Training	No	staff / CSE member(s)	\$300.00					
NY Therapy Placement Services	Evaluations - Speech Language	No	individual student					\$225.00	Includes SP - reevaluation/triennial
NY Therapy Placement Services	Evaluations - Speech Language	Yes	individual student					\$325.00	
NY Therapy Placement Services	Speech/Language Screening	No	individual student					\$90.00	
NY Therapy Placement Services	Speech/Language Services	No	individual student	\$86.00	\$86.00	\$86.00			\$100 individual for Private/Parochial/Home based
NY Therapy Placement Services	Speech/Language Services	No	group (rate per session)	\$122.00					
NY Therapy Placement Services	Speech/Language Services	No	group (rate per student)	\$60.00					
NY Therapy Placement Services	Staff Development and Training	No	staff / CSE member(s)	\$300.00					Speech Therapist
NY Therapy Placement Services	Co-teaching Consultation	No	staff / CSE member(s)	\$125.00					
NY Therapy Placement Services	Counseling	No	individual student	\$90.00	\$90.00	\$90.00			\$104 individual for Private/Parochial/Home based
NY Therapy Placement Services	Counseling	No	group (rate per student)	\$64.00					
NY Therapy Placement Services	Evaluations - Educational	No	individual student					\$225.00	
NY Therapy Placement Services	Evaluations - Psychoeducational	No	individual student					\$850.00	
NY Therapy Placement Services	Evaluations - Psychological	No	individual student					\$625.00	
NY Therapy Placement Services	Evaluations - Psychoeducational	Yes	individual student					\$1,000.00	
NY Therapy Placement Services	Evaluations - Educational	Yes	individual student					\$325.00	
NY Therapy Placement Services	Evaluations - Psychological	Yes	individual student					\$875.00	
NY Therapy Placement Services	Autism Diagnostic Observation Schedule (ADOS)	No	individual student					\$475.00	

NY Therapy Placement Services	Autism Diagnostic Observation Schedule (ADOS)	Yes	individual student					\$575.00	4.11.c
NY Therapy Placement Services	Extended Day / After School Program / Specialized Instruction	No	group (rate per session)	\$220.00					With BCBA/Special Educator
NY Therapy Placement Services	Extended Day / After School Program / Specialized Instruction	No	group (rate per session)	\$50.00					With Paraprofessional/RBT
NY Therapy Placement Services	Parent Counseling & Training	No	group (rate per session)	\$150.00					With BCBA/Special Educator for exten day participants
NY Therapy Placement Services	Parent Counseling & Training	No	group (rate per session)	\$90.00					
NY Therapy Placement Services	Feeding Therapy	No	individual student	\$110.00					
NY Therapy Placement Services	Home Tutoring/Instruction	No	individual student	\$102.00					
NY Therapy Placement Services	Hospital Tutoring/Instruction	No	individual student	\$102.00					
NY Therapy Placement Services	Reading Specialist	No	individual student	\$100.00	\$100.00	\$100.00			
NY Therapy Placement Services	Resource Room	No	group (rate per student)	\$70.00					
NY Therapy Placement Services	Resource Room	No	individual student	\$100.00					
NY Therapy Placement Services	Special Education Teacher	No	individual student	\$100.00	\$100.00	\$100.00			
NY Therapy Placement Services	Teacher Aide	No	individual student	\$80.00					
NY Therapy Placement Services	Translation Services (specify languages in comments box)	No	individual student				\$100.00		Translations at Meetings, up to the fi hour. Spanish, Urdu, Punjabi, Hindi Mandarin, Cantonese, Chinese, Pash Farsi, Russian, Polish, Greek, Italian Portuguese
NY Therapy Placement Services	Translation Services (specify languages in comments box)	No	individual student				\$45.00		Translations at Meetings, each additio half hour. Spanish, Urdu, Punjabi, Hir Mandarin, Cantonese, Chinese, Pash Farsi, Russian, Polish, Greek, Italian Portuguese
NY Therapy Placement Services	Vision Services	No	individual student	\$128.00	\$128.00	\$128.00			
NY Therapy Placement Services	ABA (Special Educator) at School	No	individual student	\$100.00	\$100.00	\$100.00			
NY Therapy Placement Services	ABA (Special Educator) at Home	No	individual student	\$100.00	\$100.00	\$100.00			
NY Therapy Placement Services	Autism Consultation (BCBA/LBA/Doctoral)	No	individual student	\$130.00	\$130.00	\$130.00			
NY Therapy Placement Services	Behavioral Consulting Services - BCBA Certified (Home)	No	individual student	\$130.00	\$130.00	\$130.00			
NY Therapy Placement Services	Behavioral Consulting Services - BCBA Certified (School)	No	individual student	\$130.00	\$130.00	\$130.00			
NY Therapy Placement Services	Behavioral Consulting Services - not BCBA Certified (Home)	No	individual student	\$100.00	\$100.00	\$100.00			
NY Therapy Placement Services	Behavioral Consulting Services - not BCBA Certified (School)	No	individual student	\$100.00	\$100.00	\$100.00			
NY Therapy Placement Services	Behavioral Intervention Services/Plans (Home)	No	individual student	\$100.00	\$100.00	\$100.00			Done by a Special Educator
NY Therapy Placement Services	Behavioral Intervention Services/Plans (School)	No	individual student	\$100.00	\$100.00	\$100.00			Done by a Special Educator
NY Therapy Placement Services	BIS Aide (1:1 Paraprofessional)	No	individual student	\$45.00					
NY Therapy Placement Services	BIS Parent Training	No	individual student	\$100.00	\$100.00	\$100.00			Done by a Special Educator
NY Therapy Placement Services	Functional Behavior Assessments (by BCBA)	No	individual student	\$150.00					
NY Therapy Placement Services	Functional Behavior Assessments (by SpEd)	No	individual student	\$125.00					
NY Therapy Placement Services	Behavior Technician/Aide Supervision by BCBA	No	individual student	\$150.00					
NY Therapy Placement Services	Behavior Technician/Aide Supervision by Special Educator	No	individual student	\$125.00					
Oris, Dr Caryl	Evaluations - Psychiatric		individual student					\$1,400.00	
Oshikanlu, Bolajoko MS ED, OTR/L	Evaluations - Occupational Therapy	No	individual student		\$180.00	\$250.00		\$1,500.00	
Oshikanlu, Bolajoko MS ED, OTR/L	Consultant Teacher / OT / PT / SLP (specify in notes)	No	individual student	\$250.00	\$180.00	\$250.00			Direct and indeirect consultation: studi parent and educational team
Oshikanlu, Bolajoko MS ED, OTR/L	Occupational Therapy	No	individual student	\$180.00	\$180.00	\$250.00			
Oshikanlu, Bolajoko MS ED, OTR/L	Occupational Therapy	No	group (rate per student)	\$160.00	\$180.00	\$250.00			

Oshikanlu, Bolajoko MS ED, OTR/L	Occupational Therapy Handwriting Groups	No	group (rate per session)	\$500.00	\$180.00	\$250.00			
Oshikanlu, Bolajoko MS ED, OTR/L	Occupational Therapy Screening	No	individual student	\$500.00	\$180.00	\$250.00			
Oshikanlu, Bolajoko MS ED, OTR/L	Occupational Therapy Whole Class Push-Ins	No	group (rate per session)	\$500.00	\$180.00	\$250.00			
Oshikanlu, Bolajoko MS ED, OTR/L	Assistive Technology (AT) Evaluation Services	No	individual student		\$180.00	\$250.00		\$1,750.00	
Oshikanlu, Bolajoko MS ED, OTR/L	Assistive Technology (AT) Consultation Services	No	individual student	\$250.00	\$180.00	\$250.00			Direct and indirect consultation: student, parent and educational team
Ottosen, Jill	Behavioral Consulting Services - not BCBA Certified (School)		individual student					\$65.00	Flat Fee of \$65.00 per hour for a 7 hr day.
Ottosen, Jill	Behavioral Intervention Services/Plans (School)		individual student					\$65.00	Flat Fee of \$65.00 per hour for a 7 hr day.
Ottosen, Jill	Functional Behavior Assessments (by SpEd)		individual student					\$65.00	Flat Fee of \$65.00 per hour for a 7 hr day.
Ottosen, Jill	Parent Counseling & Training		parent(s)					\$65.00	Flat Fee of \$65.00 per hour for a 7 hr day.
Ottosen, Jill	Participation in CSE / Team / Parent Meetings / Program Review		staff / CSE member(s)					\$65.00	Flat Fee of \$65.00 per hour for a 7 hr day.
OUT EAST THERAPY of NEW YORK	ABA (Special Educator) at School		individual student				\$40.00		per 30 minute session
OUT EAST THERAPY of NEW YORK	ABA (Special Educator) at Home		individual student				\$45.00		per 30 minute session
OUT EAST THERAPY of NEW YORK	Autism Consultation (BCBA/LBA/Doctoral)		individual student				\$60.00		per 30 minute session
OUT EAST THERAPY of NEW YORK	Autism Diagnostic Observation Schedule (ADOS)		individual student				\$450.00		30 min session
OUT EAST THERAPY of NEW YORK	Behavior Rating Scale (by Psychologist)		individual student				\$450.00		30 min session
OUT EAST THERAPY of NEW YORK	Behavior Rating Scale (by Special Educator)		individual student				\$300.00		30 min session
OUT EAST THERAPY of NEW YORK	Behavioral Consulting Services - BCBA Certified (Home)		individual student				\$50.00		30 min session
OUT EAST THERAPY of NEW YORK	Behavioral Consulting Services - BCBA Certified (School)		individual student				\$48.00		30 min session
OUT EAST THERAPY of NEW YORK	Behavioral Consulting Services - not BCBA Certified (School)		individual student				\$45.00		30 min session
OUT EAST THERAPY of NEW YORK	Behavioral Consulting Services - not BCBA Certified (Home)		individual student				\$45.00		30 min session
OUT EAST THERAPY of NEW YORK	Consultant Teacher / OT / PT / SLP (specify in notes)		individual student				\$45.00		30 min session
OUT EAST THERAPY of NEW YORK	Counseling		individual student				\$45.00		30 min session
OUT EAST THERAPY of NEW YORK	Evaluations - Educational		individual student					\$275.00	all evals are flat fees
OUT EAST THERAPY of NEW YORK	Evaluations - Occupational Therapy		individual student					\$275.00	all evals are flat fees
OUT EAST THERAPY of NEW YORK	Evaluations - Physical Therapy		individual student					\$275.00	all evals are flat fees
OUT EAST THERAPY of NEW YORK	Evaluations - Psychological		individual student					\$480.00	all evals are flat fees
OUT EAST THERAPY of NEW YORK	Evaluations - Psychoeducational		individual student					\$480.00	all evals are flat fees
OUT EAST THERAPY of NEW YORK	Evaluations - Speech Language		individual student					\$275.00	all evals are flat fees
OUT EAST THERAPY of NEW YORK	Home Tutoring/Instruction		individual student	\$45.00					per hour
OUT EAST THERAPY of NEW YORK	Hospital Tutoring/Instruction		individual student	\$55.00					per hour
OUT EAST THERAPY of NEW YORK	Nursing Services - C.N.A.		individual student	\$25.00					per hour
OUT EAST THERAPY of NEW YORK	Nursing Services - L.P.N.		individual student	\$30.00					per hour
OUT EAST THERAPY of NEW YORK	Nursing Services - R.N.		individual student	\$45.00					per hour
OUT EAST THERAPY of NEW YORK	Occupational Therapy Handwriting Groups		group (rate per session)	\$70.00					per group of 8
OUT EAST THERAPY of NEW YORK	Occupational Therapy Screening		individual student				\$50.00		per 30 minute session
OUT EAST THERAPY of NEW YORK	Occupational Therapy Whole Class Push-Ins		individual student				\$100.00		per 30 minute session
OUT EAST THERAPY of NEW YORK	Parent Counseling & Training		individual student				\$48.00		per 30 minute session
OUT EAST THERAPY of NEW YORK	Participation in CSE / Team / Parent Meetings / Program Review		individual student				\$45.00		per 30 minute session
OUT EAST THERAPY of NEW YORK	Physical Therapy		individual student				\$46.00		per 30 minute session
OUT EAST THERAPY of NEW YORK	Occupational Therapy		individual student				\$46.00		per 30 minute session

OUT EAST THERAPY of NEW YORK	Proctoring Examinations		individual student	\$45.00					per hour	4.11.c
OUT EAST THERAPY of NEW YORK	Reading Specialist		individual student				\$45.00		per 30 minute session	
OUT EAST THERAPY of NEW YORK	Prompt Therapy		individual student				\$50.00		per 30 minute session	
OUT EAST THERAPY of NEW YORK	Special Education Teacher		individual student				\$46.00		per 30 minute session	
OUT EAST THERAPY of NEW YORK	Speech/Language Services		individual student				\$46.00		per 30 minute session	
OUT EAST THERAPY of NEW YORK	Speech/Language Screening		individual student				\$50.00		per 30 minute session	
OUT EAST THERAPY of NEW YORK	Speech/Language Teletherapy		individual student				\$50.00		per 30 minute session	
OUT EAST THERAPY of NEW YORK	Teacher Aide		individual student	\$25.00					per hour	
OUT EAST THERAPY of NEW YORK	Teacher Assistant		individual student	\$30.00					per hour	
OUT EAST THERAPY of NEW YORK	Occupational Therapy/ Physical Therapy/ Speech Therapy		group (rate per student)				\$47.00		group of 1 per student per 30 min	
OUT EAST THERAPY of NEW YORK	Occupational Therapy/ Physical Therapy/ Speech Therapy		group (rate per student)				\$45.00		group of 2-3 per student per 30 mir	
OUT EAST THERAPY of NEW YORK	Occupational Therapy/ Physical Therapy/ Speech Therapy		group (rate per student)				\$43.00		group of 4-5 per student per 30 mir	
OUT EAST THERAPY of NEW YORK	Speech Therapy		group (rate per student)				\$46.00		per 30 minute session	
OUT EAST THERAPY of NEW YORK	Resource Room		individual student				\$47.00		per 30 minute session	
OUT EAST THERAPY of NEW YORK	Resource Room		group (rate per student)				\$47.00		group of 1 per student per 30 min	
OUT EAST THERAPY of NEW YORK	Resource Room		group (rate per student)				\$35.00		group of 2-3 per student per 30 mir	
OUT EAST THERAPY of NEW YORK	Resource Room		group (rate per student)				\$32.00		group of 4-5 per student per 30 mir	
OUT EAST THERAPY of NEW YORK	Resource Room		group (rate per session)				\$30.00		group of 6-8 per student per 30 mir	
OUT EAST THERAPY of NEW YORK	FBA/ BIP		individual student					\$125.00	per hour	
OUT EAST THERAPY of NEW YORK	Social History		individual student					\$100.00	Flat rate	
OUT EAST THERAPY of NEW YORK	Educational Eval by Special Educator		individual student					\$275.00	Flat rate	
OUT EAST THERAPY of NEW YORK	Vision Eval		individual student					\$350.00	Flat rate	
Pallotta, Mara	Prompt Therapy	No	individual student	\$135.00					PROMPT Certified Speech Therapy	
Pallotta, Mara	Prompt Therapy		Select from list				\$125.00		45-minute session	
Pallotta, Mara	Prompt Therapy		Select from list				\$115.00		30-minute session	
Pediatric Neuropsychology Associates of LI	Evaluations - Neuro-Psychological	No	individual student					\$3,400.00	Fee is for full neuropsychological evaluation (multiple sessions)	
Pediatric Neuropsychology Associates of LI	Evaluations - Psychoeducational	No	individual student					\$1,850.00	Fee is for full psychoeducational evaluation	
Pediatric Neuropsychology Associates of LI	Autism Diagnostic Observation Schedule (ADOS)	No	individual student					\$775.00	Full autism diagnostic evaluation, inclu ADOS-2	
Perfect Choice Staffing	Nursing Services - L.P.N	N/A	individual student				\$45.00		per hour	
Perfect Choice Staffing	Nursing Services - R.N.	N/A	individual student	\$58.00			\$58.00		per hour	
Perfect Playground, LLC dba The Stepping Stones Group	Occupational Therapy		individual student	\$40.50					Per 1/2 hr session in district school or private school	
Perfect Playground, LLC dba The Stepping Stones Group	Occupational Therapy		group (rate per student)	\$40.50					Per 1/2 hr session, min, of 2 student max. of five students, \$40.50 for 1st student and \$7.00 for each additional child in the group	
Perfect Playground, LLC dba The Stepping Stones Group	Physical Therapy		individual student	\$40.50					Per 1/2 hr session in district school or private school	
Perfect Playground, LLC dba The Stepping Stones Group	Physical Therapy		group (rate per student)	\$40.50					Per 1/2 hr session, min, of 2 student max. of five students, \$40.50 for 1st student and \$7.00 for each additional child in the group	
Perfect Playground, LLC dba The Stepping Stones Group	Speech/Language Services		individual student	\$40.50					Per 1/2 hr session in district school or private school	
Perfect Playground, LLC dba The Stepping Stones Group	Speech/Language Services		group (rate per student)						Per 1/2 hr session, min, of 2 student max. of five students, \$40.50 for 1st student and \$7.00 for each additional child in the group	
Perfect Playground, LLC dba The Stepping Stones Group	Speech/Language Services	Yes	individual student	\$55.00					Per 1/2 hr session	
Perfect Playground, LLC dba The Stepping Stones Group	Speech/Language Services	Yes	group (rate per student)	\$55.00					Per 1/2 hr session and \$7.00 per additional child in the group	
Plunkett, Lindsay	Evaluations - Neuro-Psychological	No	individual student					\$4,250.00	Fee for comprehensive neuropsychological evaluation	
Plunkett, Lindsay	Evaluations - Psychoeducational	No	individual student					\$1,500.00	Fee for ps	

Positive Behavior Services, (PBS)	ABA (Special Educator) at School		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	ABA (Special Educator) at Home		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	ABA Skills Assessments		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Autism Consultation (BCBA/LBA/Doctoral)		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Autism Diagnostic Observation Schedule (ADOS)		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Behavior Rating Scale (by Psychologist)		individual student	\$165.00	\$140.00	\$165.00			
Positive Behavior Services, (PBS)	Behavior Rating Scale (by Special Educator)		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Behavioral Consulting Services - BCBA Certified (Home)		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Behavioral Consulting Services - BCBA Certified (School)		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Behavioral Consulting Services - not BCBA Certified (Home)		individual student	\$165.00	\$140.00	\$165.00			For Non-Autism students, requires oversight from Lic Clinical Profession
Positive Behavior Services, (PBS)	Behavioral Consulting Services - not BCBA Certified (School)		individual student	\$165.00	\$140.00	\$165.00			For Non-Autism students, requires oversight from Lic Clinical Profession
Positive Behavior Services, (PBS)	Behavioral Intervention Services/Plans (Home)		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Behavioral Intervention Services/Plans (School)		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	BIS Aide (1:1 Paraprofessional)		individual student	\$90.00	\$140.00	\$140.00			Requires 1 hr supervision per 10 of pr
Positive Behavior Services, (PBS)	BIS Parent Training		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Consultant Teacher / OT / PT / SLP (specify in notes)		individual student	\$140.00	\$140.00	\$140.00			Consultant Teacher
Positive Behavior Services, (PBS)	Co-teaching Consultation		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Evaluations - Psychological		individual student	\$165.00	\$140.00	\$165.00			
Positive Behavior Services, (PBS)	Extended Day / After School Program / Specialized Instruction		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Functional Behavior Assessments (by BCBA)		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Functional Behavior Assessments (by SpEd)		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Job Coaching		individual student	\$90.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Parent Counseling & Training		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Participation in CSE / Team / Parent Meetings / Program Review		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Special Education Teacher		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Staff Development and Training		individual student	\$165.00	NA	\$165.00			
Positive Behavior Services, (PBS)	Transition Planning and Services		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Travel Training		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Vocational Training / Counseling		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Mental Health Counseling/Clinical (Non Autism)		individual student	\$165.00	\$140.00	\$165.00			
Positive Behavior Services, (PBS)	Person Centered Planning		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Parent Counseling & Training		group (rate per session)	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Evaluations - Psychoeducational		individual student	\$165.00	\$140.00	\$165.00			
Positive Behavior Services, (PBS)	Behavioral Staff Supervision		individual student	\$140.00	\$140.00	\$140.00			Requires 1 hr supervision per 10 of pr
Positive Behavior Services, (PBS)	Program Consultation		individual student	\$140.00	\$140.00	\$140.00			For Schoolwide, classwide, behaviora vocational
Positive Behavior Services, (PBS)	College Campus Experience		group (rate per session)	\$140.00	NA	\$140.00	Varies		Varies by proposal- curriculum prep instructional & prep time, Max of 12 students on local college campus
Positive Behavior Services, (PBS)	Job Development		individual student	\$140.00	\$140.00	\$140.00			
Positive Behavior Services, (PBS)	Post Secondary College Planning		individual student	\$140.00	\$140.00	\$140.00			
PresenceLearning, LLC	Occupational Therapy		individual student	\$82.79	\$82.79	\$82.79			per student set-up fee of \$100
PresenceLearning, LLC	Occupational Therapy		group (rate per session)	\$82.79	\$82.79	\$82.79			per student set-up fee of \$100
PresenceLearning, LLC	Speech/Language Teletherapy		individual student	\$82.79	\$82.79	\$82.79			per student set-up fee of \$100

PresenceLearning, LLC	Speech/Language Teletherapy		group (rate per session)	\$82.79	\$82.79	\$82.79			per student set-up	4.11.c
Pro Performance	Evaluations - Physical Therapy		individual student					\$200.00		
Pro Performance	Physical Therapy		individual student	\$130.00						
Pro Performance	Physical Therapy		individual student	\$150.00						home visit
Pro Performance	Physical Therapy		group (rate per student)	\$100.00						
Pro Performance	Physical Therapy Screening		individual student	\$130.00						
Public Consulting Group	Staff Development and Training	N/A	staff / CSE member(s)			\$225.00		\$50,000.00	The annual firm-fixed fee presented f Collaborative Program Review is representative of past engagements. E project will include a total of one (1) da on-site data collection for focus groups/interviews; one (1) day for stuc file reviews; and five (5) days for classroom walkthroughs by the appropriate members of the PCG proj team. Cooperative Districts that requ additional on-site days and/or more th 275 total hours for project/report development, will be subject to additio fees.	
Public Consulting Group	STAC Consulting Services	N/A	staff / CSE member(s)			\$175.00		\$10,000.00	The annual firm-fixed fee presented f STAC Consultation includes licensing our EDPlan module to store require student data, as well up to 120 hours report consultation and preparation throughout the school year. Cooperat Districts with more than 250 students \ disabilities and/or require additiona consultation and report preparation ho will be subject to additional fees.	
Public Consulting Group	Medicaid Consulting Services	N/A	staff / CSE member(s)			\$175.00		\$5,000.00	The annual firm-fixed fee presented f Medicaid Consultation includes licens of our EDPlan module to store requir student data, as well up to 60 hours \ report consultation and preparation throughout the school year. Cooperat Districts with more than 250 students \ disabilities and/or require additiona consultation and claim preparation ho will be subject to additional fees.	
Reddy Consulting Services, Inc.	Medicaid Consulting Services	N/A	staff / CSE member(s)					\$20,000.00	Maximizing Medicaid Revenue for Dist under the SSHSP Medicaid in Educat Program-price varies per level of servi	
Reddy Consulting Services, Inc.	Medicaid Consulting Services	N/A	staff/auditors	\$50.00					Representation at New York State Au and Federal Audits-not to exceed 8 hc per day	
Rivman, Anita	Hearing Services	No	individual student	\$90.00	\$90.00	\$90.00			Teacher of the Deaf and Hearing Impa	
Rose, Eileen	Speech/Language Services		individual student				\$50.00		30 minute session	
Rose, Eileen	Speech/Language Services		group (rate per student)				\$40.00		30 minute session	
Rose, Eileen	Speech/Language Screening		group (rate per session)	\$100.00					60 minute session	
Rose, Eileen	Evaluations - Speech Language		individual student					\$300.00	per evaluation including report and in of speech and language levels and gc into Frontline Education / IEP Direct	
Rose, Eileen	Participation in CSE / Team / Parent Meetings / Program Review		individual student	\$100.00					60 minute session (one hour minimur	
Ruhlig, Christine, PT	Physical Therapy		individual student	\$120.00						
Ruhlig, Christine, PT	Physical Therapy		group (rate per session)	\$180.00						
Ruhlig, Christine, PT	Consultant Teacher / OT / PT / SLP (specify in notes)		staff / CSE member(s)			\$120.00			PT consultation	
Ruhlig, Christine, PT	Evaluations - Physical Therapy		individual student				\$120.00		PT evaluation	
Ruhlig, Christine, PT	Participation in CSE / Team / Parent Meetings / Program Review		staff / CSE member(s)		\$120.00					

Ruhlig, Christine, PT	Physical Therapy Screening		individual student	\$120.00					
Russo, Dr. Connie	Evaluations - Educational	No	individual student					\$500.00	completion of a report
Russo, Dr. Connie	Evaluations - Specialized reading evaluation	No	individual student					\$500.00	completion of a report
Russo, Dr. Connie	Extended Day / After School Program / Specialized Instruction	No	individual student	70 per hour					per hour of service
Russo, Dr. Connie	Participation in CSE / Team / Parent Meetings / Program Review	No	individual student					\$150.00	per CSE meeting per child
Russo, Dr. Connie	Reading Specialist	No	individual student	70 per hour					per hour of service
Russo, Dr. Connie	Teacher Assistant	No	individual student	45 per hour					per hour of service
Russo, Dr. Connie	Staff Development and Training(Orton Gillingham training)	No	staff /faculty					\$750.00	per 5 hour day of training
S.E.E.D.S. Of The Willistons, Inc.	Speech/Language Services		individual student	\$130.00	\$130.00	\$110.00			
S.E.E.D.S. Of The Willistons, Inc.	Speech/Language Services		group (rate per student)	\$85.00	\$130.00	\$110.00			
S.E.E.D.S. Of The Willistons, Inc.	Occupational Therapy		individual student	\$130.00	\$130.00	\$110.00			
S.E.E.D.S. Of The Willistons, Inc.	Occupational Therapy		group (rate per student)	\$130.00	\$130.00	\$110.00			
S.E.E.D.S. Of The Willistons, Inc.	Evaluations - Speech Language		individual student	\$350.00	\$130.00				
S.E.E.D.S. Of The Willistons, Inc.	Evaluations - Occupational Therapy		individual student	\$350.00	\$130.00				
S.E.E.D.S. Of The Willistons, Inc.	Counseling		individual student	\$130.00	\$130.00				Art Therapist, specialty in Grief Counselor
Sabatino, Michele	Evaluations - Speech Language	No	individual student		\$75.00			\$500.00	
Sabatino, Michele	Speech/Language Services	NO	individual student	\$115.00	\$75.00				60 minute Session
Sabatino, Michele	Speech/Language Services	NO	individual student		\$75.00		\$85.00		45 minute session
Sabatino, Michele	Speech/Language Services	NO	individual student		\$75.00		\$65.00		30 minute session
Sabatino, Michele	Speech/Language Screening	No	individual student	\$150.00	\$75.00				
Sabatino, Michele	Feeding Therapy	No	individual student	\$115.00	\$75.00				60 minute session
Sabatino, Michele	Feeding Therapy	NO	individual student		\$75.00		\$85.00		45 minute session
Sabatino, Michele	Feeding Therapy	NO	individual student		\$75.00		\$65.00		30 minute session
Sabatino, Michele	Prompt Therapy	NO	individual student	\$115.00	\$75.00				60 minute Session
Sabatino, Michele	Prompt Therapy	NO	individual student		\$75.00		\$85.00		45 minute session
Sabatino, Michele	Prompt Therapy	NO	individual student		\$75.00		\$65.00		30 minute session
Sabatino, Michele	Speech/Language Services	NO	group (rate per session)	\$125.00	\$75.00				60 minute Session
Sabatino, Michele	Speech/Language Services	NO	group (rate per session)		\$75.00		\$95.00		45 minute session
Sabatino, Michele	Speech/Language Services	NO	group (rate per session)		\$75.00		\$75.00		30 minute session
Sabatino-Andrus, Alicia	Evaluations - Speech Language	No	individual student	\$500.00	\$75.00				
Sabatino-Andrus, Alicia	Feeding Therapy	No	individual student	\$115.00					60 minute session
Sabatino-Andrus, Alicia	Feeding Therapy	No	individual student				\$85.00		45 minute session
Sabatino-Andrus, Alicia	Feeding Therapy	No	individual student				\$65.00		30 minute session
Sabatino-Andrus, Alicia	Speech/Language Services	No	individual student	\$115.00					60 minute session
Sabatino-Andrus, Alicia	Speech/Language Services	No	individual student				\$85.00		45 minute session
Sabatino-Andrus, Alicia	Speech/Language Services	No	individual student				\$65.00		30 minute session
Sabatino-Andrus, Alicia	Speech/Language Services	No	group (rate per session)	\$125.00					60 minute session
Sabatino-Andrus, Alicia	Speech/Language Services	No	group (rate per session)				\$95.00		45 minute session
Sabatino-Andrus, Alicia	Speech/Language Services	No	group (rate per session)				\$75.00		30 minute session
Sabatino-Andrus, Alicia	Prompt Therapy	No	individual student	\$115.00					60 minute session
Sabatino-Andrus, Alicia	Prompt Therapy	No	individual student				\$85.00		45 minute session
Sabatino-Andrus, Alicia	Prompt Therapy	No	individual student				\$65.00		30 minute session
Sanguedolce, Mary	Physical Therapy	No	individual student	\$45.00					\$45.00/ 30 minute session
Sanguedolce, Mary	Physical Therapy	No	individual student	\$90.00					\$90.00/ 60 minute session
Sanguedolce, Mary	Physical Therapy	No	group (rate per student)				\$45.00		\$45.00 for 1st student \$10 each additional 30 minute session
Sanguedolce, Mary	Evaluations - Physical Therapy	No	individual student					\$175.00	
Sanguedolce, Mary	Participation in CSE / Team / Parent Meetings / Program Review	No	individual student		\$45.00				\$45.00/ 30 minute meeting
Sardone, Jennie	Educational Sign Language Interpreter	Yes	Individual Student	\$70.00					Signed Exact English (S.E.E.)
Sensational Development Occupational Therapy, PLLC	Occupational Therapy	No	individual student	\$100.00	\$100.00	\$100.00			
Sensational Development Occupational Therapy, PLLC	Occupational Therapy	No	group (rate per student)				\$100.00		100.00 per hour plus 10.00 per additional student

Sensational Development Occupational Therapy, PLLC	Evaluations - Occupational Therapy	No	individual student					\$375.00	OT eval with stadardized observations and write-up component
Sensational Development Occupational Therapy, PLLC	Evaluations - Occupational Therapy	No	individual student					\$525.00	OT evaluation with standardized test clinical observations, comprehensive summary of the sensory profile or Sensory processing measure and suggestions for home and/or school sensory diet
Sensational Development Occupational Therapy, PLLC	Evaluations - Occupational Therapy	No	individual student					\$1,150.00	Adminstration and interpretation of the SIPT (Sensory Integration and Praxis Test)
Sensational Development Occupational Therapy, PLLC	Occupational Therapy Screening	No	individual student					\$200.00	Screening with written report
Sensational Development Occupational Therapy, PLLC	Participation in CSE / Team / Parent Meetings / Program Review	No	Select from list					\$100.00	Up to one hour, flat rate of \$100.00
Sensational Development Occupational Therapy, PLLC	Occupational Therapy	No	individual student	\$125.00					Home based services
Sensational Development Occupational Therapy, PLLC	Occupational Therapy	No	individual student	\$100.00					Clinic based services
Sensational Development Occupational Therapy, PLLC	Occupational Therapy	No	group (rate per session)	\$100.00					Clinic based services
Sensational Development Occupational Therapy, PLLC	Occupational Therapy Handwriting Groups	No	group (rate per session)	\$100.00					
Sensational Development Occupational Therapy, PLLC	Occupational Therapy Whole Class Push-Ins	No	group (rate per session)	\$100.00					
Sensational Development Occupational Therapy, PLLC	Parent Counseling & Training	No	parent(s)	\$100.00					Can be provided in home, school or clinic
SignTalk, LLC	American Sign Language Interpreting Services	No	individual student	\$78.00	\$78.00	\$78.00	\$93.00		Other: Less than 3 hour session. 2 hour minimum
SignTalk, LLC	American Sign Language Interpreting Services	No	group (rate per session)	\$78.00	\$78.00	\$78.00	\$93.00		Other: Less than 3 hour session. 2 hour minimum
SignTalk, LLC	American Sign Language Interpreting Services	Yes	individual student	\$98.00	\$98.00	\$98.00	\$120.00		Other: Less than 3 hour session. 2 hour minimum
SignTalk, LLC	American Sign Language Interpreting Services	Yes	group (rate per session)	\$98.00	\$98.00	\$98.00	\$120.00		Other: Less than 3 hour session. 2 hour minimum
Simon, Marlene	Special Education- Resource Room		individual student	\$75.00					
Simon, Marlene	Special Education - Resoure Room		2 students	\$135.00					
Simon, Marlene	Special Education- Resource Room		3 students	\$180.00					
Simon, Marlene	Evaluations - Educational		individual student	\$90.00					
Simon, Marlene	Special Eucation - report writing		individual student	\$90.00					
Simon, Marlene	Home Tutoring/Instruction		individual student	\$90.00					
Simon, Marlene	Behavioral Intervention Services/Plans (Home)		individual student	\$90.00					
Simon, Marlene	Parent Counseling & Training		individual student						
SLCD (aka Tiegerman)	Speech/Language Services	No	individual student	\$100.00					
SLCD (aka Tiegerman)	Speech/Language Services	No	group (rate per student)	\$70.00					
SLCD (aka Tiegerman)	Occupational Therapy	N/A	individual student	\$100.00					
SLCD (aka Tiegerman)	Occupational Therapy	N/A	group (rate per student)	\$70.00					
SLCD (aka Tiegerman)	Physical Therapy	N/A	individual student	\$100.00					
SLCD (aka Tiegerman)	Physical Therapy	N/A	group (rate per student)	\$70.00					
SLCD (aka Tiegerman)	Audiologist	No	individual student	\$100.00					
SLCD (aka Tiegerman)	Audiologist	No	group (rate per student)	\$70.00					
SLCD (aka Tiegerman)	Parent Counseling & Training	No	parent(s)	\$100.00					Hourly Rate Per Parent
SLCD (aka Tiegerman)	Home Tutoring/Instruction	No	individual student	\$100.00					
SLCD (aka Tiegerman)	Home Tutoring/Instruction	No	group (rate per student)	\$70.00					
SLCD (aka Tiegerman)	Counseling	No	individual student	\$100.00					
SLCD (aka Tiegerman)	Counseling	No	group (rate per student)	\$70.00					
SLCD (aka Tiegerman)	Special Education Teacher	No	individual student	\$100.00					
SLCD (aka Tiegerman)	Special Education Teacher	No	group (rate per student)	\$70.00					

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Attachment: Copy of Master File RFP (4439 : RFP #Nassau 2020\_Cooperative RFP Special Education

SLCD (aka Tiegerman)	Behavioral Consulting Services - not BCBA Certified (Home)	No	individual student	\$100.00					
SLCD (aka Tiegerman)	Behavioral Consulting Services - not BCBA Certified (Home)	No	group (rate per student)	\$70.00					
SLCD (aka Tiegerman)	Behavioral Consulting Services - not BCBA Certified (School)	No	individual student	\$100.00					
SLCD (aka Tiegerman)	Behavioral Consulting Services - not BCBA Certified (School)	No	group (rate per student)	\$70.00					
SLCD (aka Tiegerman)	ABA (Special Educator) at School	No	individual student	\$100.00					
SLCD (aka Tiegerman)	ABA (Special Educator) at School	No	group (rate per student)	\$70.00					
SLCD (aka Tiegerman)	ABA (Special Educator) at Home	No	individual student	\$100.00					
SLCD (aka Tiegerman)	ABA (Special Educator) at Home	No	group (rate per student)	\$70.00					
SLCD (aka Tiegerman)	Evaluations - Psychological	No	individual student					\$450.00	
SLCD (aka Tiegerman)	Evaluations - Speech Language	No	individual student					\$250.00	
SLCD (aka Tiegerman)	Evaluations - Other (please list in comment box)	No	individual student					\$200.00	Social/Medical Evaluations
SLCD (aka Tiegerman)	Evaluations - Educational	No	individual student					\$250.00	
SLCD (aka Tiegerman)	Evaluations - Occupational Therapy	No	individual student					\$250.00	
SLCD (aka Tiegerman)	Evaluations - Physical Therapy	No	individual student					\$250.00	
SLCD (aka Tiegerman)	Evaluations - Other (please list in comment box)	No	individual student					\$250.00	Audiological Evaluations
SLCD (aka Tiegerman)	Evaluations - Psychoeducational	No	individual student					\$650.00	
Solix, Inc.	Medicaid Consulting Services		Select from list	\$150.00					Project Director
Solix, Inc.	Medicaid Consulting Services		Select from list	\$140.00					Project Manager
Solix, Inc.	Medicaid Consulting Services		Select from list	\$175.00					IT Systems Lead
Solix, Inc.	Medicaid Consulting Services		Select from list	\$140.00					Application Developer
Strazzeri, Jennifer LLC	Behavioral Consulting Services - BCBA Certified (Home)	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Behavioral Consulting Services - BCBA Certified (School)	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Behavioral Intervention Services/Plans (Home)	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Behavioral Intervention Services/Plans (School)	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Functional Behavior Assessments (by BCBA)	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Functional Behavior Assessments (by SpEd)	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Home Tutoring/Instruction	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Parent Counseling & Training	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Staff Development and Training	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	ABA (Special Educator) at School	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	ABA Skills Assessments	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Autism Consultation (BCBA/LBA/Doctoral)	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Autism Diagnostic Observation Schedule (ADOS)	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Behavior Rating Scale (by Special Educator)	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Behavioral Consulting Services - not BCBA Certified (Home)	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Behavioral Consulting Services - not BCBA Certified (School)	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	BIS Aide (1:1 Paraprofessional)	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	BIS Parent Training	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Co-teaching Consultation	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Evaluations - Educational	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Extended Day / After School Program / Specialized Instruction	No	individual student	\$130.00	\$130.00	\$130.00			

Strazzeri, Jennifer LLC	Job Coaching	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Participation in CSE / Team / Parent Meetings / Program Review	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Special Education Teacher	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	STAC Consulting Services	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	State Aid Consulting Services	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Teacher Aide	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Teacher Assistant	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Transition Planning and Services	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Travel Training	No	individual student	\$130.00	\$130.00	\$130.00			
Strazzeri, Jennifer LLC	Vocational Training / Counseling	No	individual student	\$130.00	\$130.00	\$130.00			
Strong Kids Inc.	Physical Therapy	No	individual student	\$100.00	\$100.00	\$100.00		\$160.00	Flat fee for completion of Physical Therapy Evaluation
Strong Kids Inc.	Physical Therapy	No	group (rate per session)	\$160.00	\$100.00	\$100.00			
Strong Kids Inc.	Physical Therapy Screening	No	individual student	\$100.00	\$100.00	\$100.00			
Strong Kids Inc.	Occupational Therapy	Yes	individual student	\$110.00	\$110.00	\$110.00		\$180.00	Flat fee for completion of Occupational Therapy Evaluation
Strong Kids Inc.	Occupational Therapy	Yes	group (rate per student)	\$160.00	\$110.00	\$110.00	\$50.00		\$160 Per hour for first student \$50 per hour for each additional student
Strong Kids Inc.	Occupational Therapy Handwriting Groups	Yes	group (rate per session)	\$180.00		\$110.00			6 student maximum
Strong Kids Inc.	Occupational Therapy Whole Class Push-Ins	Yes	group (rate per session)	\$200.00		\$110.00			
Strong Kids Inc.	Occupational Therapy Screening	Yes	individual student	\$110.00	\$110.00	\$110.00			
Strong Kids Inc.	Translation Services (specify languages in comments box)	Yes	Select from list	\$80.00	\$80.00				Spanish, French, Creole, Others upon request
Syosset Home Tutoring	Home Tutoring/Instruction		individual student	\$60.00					
Syosset Home Tutoring	Home Tutoring/Instruction		group (rate per student)	\$60.00					group rates are individual to each district
Syosset Home Tutoring	Hospital Tutoring/Instruction		individual student	\$60.00					
Syosset Home Tutoring	Hospital Tutoring/Instruction		group (rate per student)	\$60.00					group rates are individual to each district
Syosset Home Tutoring	Participation in CSE / Team / Parent Meetings / Program Review		staff / CSE member(s)	\$60.00					one hour minimum
Syosset Home Tutoring	Resource Room		individual student	\$60.00					Rate is per period, not hour
Syosset Home Tutoring	Resource Room		group (rate per student)	\$60.00					Rate is per period, not hour; group rates are individual to each district
Syosset Home Tutoring	Special Education Teacher		individual student	\$60.00					
Syosset Home Tutoring	Reading Specialist		individual student	\$60.00					
Syosset Home Tutoring	IEP annual progress reports and goal writing		individual student	\$60.00					For prep of end of the year CSE report with goals
Syosset Home Tutoring	Proctoring Examinations		individual student	\$60.00					
Syosset Home Tutoring	Proctoring Examinations		group (rate per student)	\$60.00					group rates are individual to each district
Syosset Home Tutoring	Work prep when work and/or exams not provided by school		individual student				\$60.00		one prep period per subject per week
Syosset Home Tutoring	Exam pick-up drop off during proctoring		individual student				\$60.00		one hour for exam pick up from/drop off the school
Terranova, Gia	Hearing Services	Yes	individual student	\$125.29	\$125.29	\$125.29			Bilingual= Sign Language
The Hagedorn Little Village School - Jack Joel Center for Special Children	ABA (Special Educator) at Home	No	individual student	\$100.00					
The Hagedorn Little Village School - Jack Joel Center for Special Children	Behavioral Intervention Services/Plans (Home)	No	individual student	\$100.00					
The Hagedorn Little Village School - Jack Joel Center for Special Children	Consultant Teacher / OT / PT / SLP (specify in notes)	No	individual student	\$100.00					
The Hagedorn Little Village School - Jack Joel Center for Special Children	Evaluations - Occupational Therapy	No	individual student					\$260.00	Rate for full evaluation
The Hagedorn Little Village School - Jack Joel Center for Special Children	Evaluations - Physical Therapy	No	individual student					\$260.00	Rate for full evaluation
The Hagedorn Little Village School - Jack Joel Center for Special Children	Evaluations - Speech Language	No	individual student					\$260.00	Rate for full evaluation

The Hagedorn Little Village School - Jack Joel Center for Special Children	Extended Day / After School Program / Specialized Instruction	No	individual student	\$100.00					ABA	4.11.c
The Hagedorn Little Village School - Jack Joel Center for Special Children	Home Tutoring/Instruction	No	individual student	\$94.00						
The Hagedorn Little Village School - Jack Joel Center for Special Children	Occupational Therapy	No	individual student	\$124.00						
The Hagedorn Little Village School - Jack Joel Center for Special Children	Parent Counseling & Training	No	individual student	\$120.00						
The Hagedorn Little Village School - Jack Joel Center for Special Children	Physical Therapy	No	individual student	\$124.00					30 minutes \$62.00 / 45 minutes \$90.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Resource Room	No	individual student	\$94.00					30 minutes \$52.00 / 45 minutes \$78.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Special Education Teacher	No	individual student	\$94.00					30 minutes \$52.00 / 45 minutes \$78.00 90 minutes \$141.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Speech/Language Services	No	individual student	\$124.00					30 minutes \$62.00 / 45 minutes \$90.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	ABA (Special Educator) at Home	No	individual student				\$84.00		45 minutes \$84.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Behavioral Intervention Services/Plans (Home)	No	individual student				\$84.00		45 minutes \$84.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Consultant Teacher / OT / PT / SLP (specify in notes)	No	individual student				\$84.00		Special Education Teacher / 45 minutes \$84.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Home Tutoring/Instruction	No	individual student				\$52.00		30 minutes \$52.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Occupational Therapy	No	individual student				\$62.00		30 minutes \$62.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Home Tutoring/Instruction	No	individual student				\$78.00		45 minutes \$78.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Occupational Therapy	No	individual student				\$90.00		45 minutes \$90.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Parent Counseling & Training	No	individual student				\$100.00		45 minutes \$100.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Physical Therapy	No	individual student				\$62.00		30 minutes \$62.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Resource Room	No	individual student				\$52.00		30 minutes \$52.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Special Education Teacher	No	individual student				\$52.00		30 minutes \$52.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Speech/Language Services	No	individual student				\$62.00		30 minutes \$62.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Physical Therapy	No	individual student				\$90.00		45 minutes \$90.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Resource Room	No	individual student				\$78.00		45 minutes \$78.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Special Education Teacher	No	individual student				\$78.00		45 minutes \$78.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Speech/Language Services	No	individual student				\$90.00		45 minutes \$90.00	
The Hagedorn Little Village School - Jack Joel Center for Special Children	Special Education Teacher	No	individual student				\$141.00		90 minutes \$141.00	
The Rebecca Center	Evaluations - Other (please list in comment box)	No	individual student					\$325.00	Music Therapy Evaluation	
The Rebecca Center	Music Therapy	No	individual student					\$55.00		
The Rebecca Center	Parent Counseling & Training	No	parent(s)			\$250.00	\$125.00		Per individual session	

The Rebecca Center	Staff Development and Training	No	group (rate per session)					\$250.00	
The Rebecca Center	Job Coaching	No	group (rate per session)					\$395.00	
Therapia Staffing	ABA (Special Educator) at School		individual student	\$80.00					Hourly rate applies to all services in tl field
Therapia Staffing	ABA (Special Educator) at Home		individual student	\$80.00					Hourly rate applies to all services in tl field
Therapia Staffing	ABA Skills Assessments		individual student	\$80.00					Hourly rate applies to all services in tl field
Therapia Staffing	Autism Consultation (BCBA/LBA/Doctoral)		individual student	\$85.00					Hourly rate applies to all services in tl field
Therapia Staffing	American Sign Language Interpreting Services		individual student	\$65.00					Hourly rate applies to all services in tl field
Therapia Staffing	Assistive Technology (AT) Evaluation Services		individual student	\$70.00					Hourly rate applies to all services in tl field
Therapia Staffing	Assistive Technology (AT) Consultation Services		individual student	\$70.00					Hourly rate applies to all services in tl field
Therapia Staffing	Augmentative/Alternative Communication Evaluation Svcs (SLP)		individual student	\$73.00					Hourly rate applies to all services in tl field
Therapia Staffing	Augmentative/Alternative Communication Consultant Svcs (SLP)		individual student	\$73.00					Hourly rate applies to all services in tl field
Therapia Staffing	Audiologist		individual student	\$70.00					Hourly rate applies to all services in tl field
Therapia Staffing	Behavior Rating Scale (by Psychologist)		individual student	\$82.00					Hourly rate applies to all services in tl field
Therapia Staffing	Behavior Rating Scale (by Special Educator)		individual student	\$67.00					Hourly rate applies to all services in tl field
Therapia Staffing	Behavioral Consulting Services - BCBA Certified (Home)		individual student	\$85.00					Hourly rate applies to all services in tl field
Therapia Staffing	Behavioral Consulting Services - BCBA Certified (School)		individual student	\$85.00					Hourly rate applies to all services in tl field
Therapia Staffing	Behavioral Consulting Services - not BCBA Certified (Home)		individual student	\$80.00					Hourly rate applies to all services in tl field
Therapia Staffing	Behavioral Consulting Services - not BCBA Certified (School)		individual student	\$80.00					Hourly rate applies to all services in tl field
Therapia Staffing	Behavioral Intervention Services/Plans (Home)		individual student	\$85.00					Hourly rate applies to all services in tl field
Therapia Staffing	Behavioral Intervention Services/Plans (School)		individual student	\$85.00					Hourly rate applies to all services in tl field
Therapia Staffing	BIS Aide (1:1 Paraprofessional)		individual student	\$36.00					Hourly rate applies to all services in tl field
Therapia Staffing	Consultant Teacher / OT / PT / SLP (specify in notes)		individual student	\$67.00					Hourly rate applies to all services in tl field
Therapia Staffing	Counseling		individual student	\$65.00					Hourly rate applies to all services in tl field
Therapia Staffing	Evaluations - Educational		individual student	\$73.00					Hourly rate applies to all services in tl field
Therapia Staffing	Evaluations - Occupational Therapy		individual student	\$73.00					Hourly rate applies to all services in tl field
Therapia Staffing	Evaluations - Physical Therapy		individual student	\$73.00					Hourly rate applies to all services in tl field
Therapia Staffing	Evaluations - Psychoeducational		individual student	\$73.00					Hourly rate applies to all services in tl field
Therapia Staffing	Evaluations - Psychological		individual student	\$82.00					Hourly rate applies to all services in tl field
Therapia Staffing	Evaluations - Speech Language		individual student	\$73.00					Hourly rate applies to all services in tl field
Therapia Staffing	Feeding Therapy		individual student	\$73.00					Hourly rate applies to all services in tl field
Therapia Staffing	Functional Behavior Assessments (by BCBA)		individual student	\$85.00					Hourly rate applies to all services in tl field
Therapia Staffing	Functional Behavior Assessments (by SpEd)		individual student	\$67.00					Hourly rate applies to all services in tl field
Therapia Staffing	Health Aide		individual student	\$36.00					Hourly rate applies to all services in this

Therapia Staffing	Hearing Services		individual student	\$67.00					Hourly rate applies to all services in this field	4.11.c
Therapia Staffing	Music Therapy		individual student	\$65.00					Hourly rate applies to all services in this field	
Therapia Staffing	Nursing Services - C.N.A.		individual student	\$45.00					Hourly rate applies to all services in this field	
Therapia Staffing	Nursing Services - L.P.N		individual student	\$55.00					Hourly rate applies to all services in this field	
Therapia Staffing	Nursing Services - R.N.		individual student	\$65.00					Hourly rate applies to all services in this field	
Therapia Staffing	Occupational Therapy		individual student	\$73.00					Hourly rate applies to all services in this field	
Therapia Staffing	Occupational Therapy Handwriting Groups		individual student	\$73.00					Hourly rate applies to all services in this field	
Therapia Staffing	Occupational Therapy Screening		individual student	\$73.00					Hourly rate applies to all services in this field	
Therapia Staffing	Occupational Therapy Whole Class Push-Ins		individual student	\$73.00					Hourly rate applies to all services in this field	
Therapia Staffing	Orientation and Mobility		individual student	\$70.00					Hourly rate applies to all services in this field	
Therapia Staffing	Physical Therapy		individual student	\$73.00					Hourly rate applies to all services in this field	
Therapia Staffing	Physical Therapy Screening		individual student	\$73.00					Hourly rate applies to all services in this field	
Therapia Staffing	Reading Specialist		individual student	\$67.00					Hourly rate applies to all services in this field	
Therapia Staffing	Special Education Teacher		individual student	\$67.00					Hourly rate applies to all services in this field	
Therapia Staffing	Speech/Language Services		individual student	\$73.00					Hourly rate applies to all services in this field	
Therapia Staffing	Speech/Language Teletherapy		individual student	\$73.00					Hourly rate applies to all services in this field	
Therapia Staffing	Teacher Aide		individual student	\$36.00					Hourly rate applies to all services in this field	
Therapia Staffing	Teacher Assistant		individual student	\$36.00					Hourly rate applies to all services in this field	
Therapia Staffing	Translation Services (specify languages in comments box)		individual student	\$65.00					Hourly rate applies to all services in this field	
Therapia Staffing	Vision Services		individual student	\$67.00					Hourly rate applies to all services in this field	
Tinagero SLP, P.C.	Audiologist	Yes	individual student	\$125.00	\$125.00	\$125.00	\$150.00		Spanish or Italian	
Tinagero SLP, P.C.	Hearing Services		individual student	\$110.00	\$110.00	\$110.00	\$110.00			
Tinagero SLP, P.C.	Speech/Language Services		individual student	\$110.00	\$110.00	\$110.00	\$110.00			
Tracy, Laurette	Educational Sign Language Interpreter	Yes	Individual Student	\$70.00					Signed Exact English (SEE)	
Tracy, Laurette	Teacher of the Deaf and Hearing Impaired	Yes	Individual Student	\$70.00					Signed Exact English (SEE)	
Tussman, Barry	ABA (Special Educator) at Home	No	individual student	\$65.00						
Tussman, Barry	Behavioral Intervention Services/Plans (Home)	No	individual student	\$65.00						
Tussman, Barry	Home Tutoring/Instruction	No	individual student	\$65.00						
Tutor Doctor	Home Tutoring/Instruction	No	individual student	\$80.00	\$80.00				Rates are Hourly	
Tutoring for Life, LLC	ABA (Special Educator) at Home	No	individual student	\$100.00					This is for a 90 minute session	
Tutoring for Life, LLC	Physical Therapy	No	individual student	\$95.00					1 hour Direct Service	
Tutoring for Life, LLC	Physical Therapy	No	individual student	\$90.00					1 hour Consultation or Meeting	
Tutoring for Life, LLC	Occupational Therapy	No	individual student	\$95.00					1 hour direct Service	
Tutoring for Life, LLC	Occupational Therapy	No	individual student	\$90.00					1 hour Consultation or Meeting	
Tutoring for Life, LLC	Home Tutoring/Instruction	Yes	individual student	\$47.00					1 hour Spanish and French tutors	
Tutoring for Life, LLC	Home Tutoring/Instruction	No	individual student	\$47.00						
Tutoring for Life, LLC	Occupational Therapy		Select from list	\$200.00					Evelautation	
Tutoring Service of Long Island	Home Tutoring/Instruction		individual student	\$46.00					General Ed	
Tutoring Service of Long Island	Home Tutoring/Instruction		individual student	\$46.00					General Ed. Last Minute Cancellatic	
Tutoring Service of Long Island	Home Tutoring/Instruction		individual student	\$46.00					General Ed. Tutor Provided Material per subject per week	
Tutoring Service of Long Island	Home Tutoring/Instruction		individual student	\$50.00						

Tutoring Service of Long Island	Home Tutoring/Instruction		individual student	\$50.00					Special Ed. Last Minute Show
Tutoring Service of Long Island	Home Tutoring/Instruction		individual student	\$50.00					Special Ed. Tutor Provided Material per subject per week
Tutoring Service of Long Island	Home Tutoring/Instruction		individual student	\$50.00					CSE Report Writing and Meeting Attendance
Tutoring Service of Long Island	Home Tutoring/Instruction		individual student	\$55.00					Middle School and High School Science Math
Tutoring Service of Long Island	Home Tutoring/Instruction		individual student	\$55.00					MS and HS Math/Science Last Minute Cancellation/No Show
Tutoring Service of Long Island	Home Tutoring/Instruction		individual student	\$55.00					MS and HS Math/Science Tutor Provided Material
Tutoring Service of Long Island	Home Tutoring/Instruction		individual student	\$50.00					Reading Specialist
Tutoring Service of Long Island	Home Tutoring/Instruction		individual student	\$50.00					Reading Specialist Last Minute Cancellation/No Show
Tutoring Service of Long Island	Home Tutoring/Instruction		individual student	\$50.00					Reading Specialist Tutor Provided Materials
Tutoring Service of Long Island	Home Tutoring/Instruction		individual student	\$46.00					Pick up/Return NYS Assessments, Materials, Terms, Finals, Classwork
Variety Child Learning Center	ABA (Special Educator) at School	No	individual student	\$110.00					
Variety Child Learning Center	ABA (Special Educator) at School	Yes	individual student	\$125.00					Bilingual:Russian, Spanish
Variety Child Learning Center	ABA (Special Educator) at Home	No	individual student	\$110.00					
Variety Child Learning Center	ABA (Special Educator) at Home	Yes	individual student	\$125.00					Bilingual:Russian, Spanish
Variety Child Learning Center	Autism Consultation (BCBA/LBA/Doctoral)	No	staff / CSE member(s)	\$125.00					
Variety Child Learning Center	Autism Consultation (BCBA/LBA/Doctoral)	Yes	staff / CSE member(s)	\$140.00					Bilingual:Russian Spanish
Variety Child Learning Center	Autism Diagnostic Observation Schedule (ADOS)	No	individual student					\$450.00	Total cost for Evaluation
Variety Child Learning Center	Autism Diagnostic Observation Schedule (ADOS)	Yes	individual student					\$500.00	Bilingual:Greek. Interpreters: ASL,Arabic,Farsi,French,Gujarati, Haitian Creole,Hindi, Italian,Pashto,Polish,Punjabi,Romanian, Urdu
Variety Child Learning Center	Behavior Rating Scale (by Psychologist)	No	individual student					\$295.00	Total cost for Evaluation
Variety Child Learning Center	Behavior Rating Scale (by Psychologist)	Yes	individual student					\$345.00	Bilingual:Greek. Interpreters: ASL,Arabic,Farsi,French,Gujarati, Haitian Creole,Hindi, Italian,Pashto,Polish,Punjabi,Romanian, Urdu
Variety Child Learning Center	Behavior Rating Scale (by Special Educator)	No	individual student					\$295.00	Total cost for Evaluation
Variety Child Learning Center	Behavior Rating Scale (by Special Educator)	Yes	individual student					\$345.00	Bilingual:ASL, German,Greek,Gujarati, Haitian Creole,Korean,Russian, Spanish Interpreters:Arabic,Farsi,French,Hindi, Italian,Pashto,Polish,Punjabi,Romanian, Urdu
Variety Child Learning Center	Behavioral Consulting Services - BCBA Certified (Home)	No	individual student	\$125.00					
Variety Child Learning Center	Behavioral Consulting Services - BCBA Certified (School)	No	individual student	\$125.00					
Variety Child Learning Center	Behavioral Consulting Services - BCBA Certified (Home)	Yes	individual student	\$140.00					Bilingual:Russian, Spanish
Variety Child Learning Center	Behavioral Consulting Services - BCBA Certified (School)	Yes	individual student	\$140.00					Bilingual:Russian, Spanish
Variety Child Learning Center	Behavioral Intervention Services/Plans (Home)	No	individual student					\$375.00	Total Cost for BIP
Variety Child Learning Center	Behavioral Intervention Services/Plans (School)	No	individual student					\$375.00	Total Cost for BIP
Variety Child Learning Center	Behavioral Intervention Services/Plans (Home)	Yes	individual student					\$450.00	Bilingual:ASL, German,Greek,Gujarati, Haitian Creole,Korean,Russian, Spanish Interpreters:Arabic,Farsi,French,Hindi, Italian,Pashto,Polish,Punjabi,Romanian, Urdu

Variety Child Learning Center	Behavioral Intervention Services/Plans (School)	Yes	individual student					\$450.00	Bilingual:ASL,German,Greek,Spanish, Haitian Creole,Korean,Russian, Spanish. Interpreters:Arabic,Farsi,French,Hindi,Italian,Pashto,Polish,Punjabi,Romanian,U
Variety Child Learning Center	Consultant Teacher / OT / PT / SLP (specify in notes)	No	staff / CSE member(s)	\$100.00					Consultant Teacher/OT/PT/SLP
Variety Child Learning Center	Consultant Teacher / OT / PT / SLP (specify in notes)	Yes	staff / CSE member(s)	\$115.00					Consultant Teacher/OT/PT/SLP; Biling Teacher: ASL,German,Greek, Haitia Creole, Korean, Russian, Spanish; Bilingual OT: Spanish; Bilingual PT Spanish, Tagalog; Bilingual Speech ASL,French,Hindi, Punjabi, Spanish,U
Variety Child Learning Center	Evaluations - Educational	No	individual student					\$295.00	Total cost for Evaluation
Variety Child Learning Center	Evaluations - Educational	Yes	individual student					\$345.00	Bilingual:ASL,German,Greek,Gujarati,I an Creole,Korean,Russian, Spanish. Interpreters:Arabic,Farsi,French,Hindi, an,Pashto,Polish,Punjabi,Romanian,U
Variety Child Learning Center	Evaluations - Occupational Therapy	No	individual student					\$300.00	Total cost for Evaluation
Variety Child Learning Center	Evaluations - Occupational Therapy	Yes	individual student					\$345.00	Bilingual:Spanish. Interpreters:ASL,Arabic,Farsi, French, Haitian Creole, Hindi,Ita Pashto, Polish, Punjabi,Romanian, Spanish, Urdu
Variety Child Learning Center	Evaluations - Physical Therapy	No	individual student					\$300.00	Total cost for Evaluation
Variety Child Learning Center	Evaluations - Physical Therapy	Yes	individual student					\$345.00	Bilingual:Spanish,Tagalog. Interprete: ASL,Arabic, Farsi, French,Haitian Creole, Hindi, Italian, Pashto,Polish, Punjab Romanian, Spanish, Urdu
Variety Child Learning Center	Evaluations - Psychoeducational	No	individual student					\$400.00	Total cost for Evaluation
Variety Child Learning Center	Evaluations - Psychoeducational	Yes	individual student					\$490.00	Bilingual:Greek, Spanish. Interpreter ASL,Arabic,Farsi,French,Gujarati, Hai Creole,Hindi, Italian,Pashto,Polish,Punjabi,Romania du
Variety Child Learning Center	Evaluations - Psychological	No	individual student					\$400.00	Total cost for Evaluation
Variety Child Learning Center	Evaluations - Psychological	Yes	individual student					\$490.00	Bilingual:Greek, Spanish. Interpreter ASL,Arabic,Farsi,French,Gujarati, Hai Creole,Hindi, Italian,Pashto,Polish,Punjabi,Romania du
Variety Child Learning Center	Evaluations - Speech Language	No	individual student					\$300.00	
Variety Child Learning Center	Evaluations - Speech Language	Yes	individual student					\$345.00	Bilingual: ASL,French,Hindi,Punjabi,Spanish,Ur Interpreters:Arabic,Farsi, German, Gre Gujarati, Haitian Creole, Italian Koree Pashto, Romanian, Russian,.
Variety Child Learning Center	Functional Behavior Assessments (by BCBA)	No	individual student					\$375.00	Total cost for FBA
Variety Child Learning Center	Functional Behavior Assessments (by BCBA)	Yes	individual student					\$450.00	Bilingual:Russian, Spanish
Variety Child Learning Center	Functional Behavior Assessments (by SpEd)	No	individual student					\$350.00	
Variety Child Learning Center	Functional Behavior Assessments (by SpEd)	Yes	individual student					\$425.00	Bilingual:ASL,German,Greek,Gujarati,I an Creole,Korean,Russian, Spanish. Interpreters:Arabic,Farsi,French,Hindi, an,Pashto,Polish,Punjabi,Romanian,Urdu
Variety Child Learning Center	Occupational Therapy	No	individual student	\$100.00					

Variety Child Learning Center	Occupational Therapy	No	individual student					\$55.00	1/2 hour rate	4.11.c
Variety Child Learning Center	Occupational Therapy	Yes	individual student	\$115.00					Bilingual: Spanish	
Variety Child Learning Center	Occupational Therapy	Yes	individual student					\$60.00	Bilingual: Spanish	1/2 hour rate
Variety Child Learning Center	Occupational Therapy	No	group (rate per session)	\$125.00					Maximum group size=4	
Variety Child Learning Center	Occupational Therapy	No	group (rate per session)					\$75.00	Maximum group size=4	1/2 hour session
Variety Child Learning Center	Occupational Therapy	Yes	group (rate per session)	\$140.00					Bilingual: Spanish	Maximum group : = 4
Variety Child Learning Center	Occupational Therapy	Yes	group (rate per session)					\$85.00	Bilingual: Spanish	Maximum group : = 4
Variety Child Learning Center	Occupational Therapy Screening	No	individual student					\$250.00		
Variety Child Learning Center	Occupational Therapy Screening	Yes	individual student					\$325.00	Bilingual: Spanish. Interpreters: ASL,Arabic,Farsi,French, Greek,Gujarati,Haitian Creole,Hindi, Italian,Pashto,Polish,Punjabi,Romanian,Urdu	
Variety Child Learning Center	Occupational Therapy Whole Class Push-Ins	No	group (rate per session)	\$125.00					Maximum group size=4	
Variety Child Learning Center	Occupational Therapy Whole Class Push-Ins	Yes	group (rate per session)	\$140.00					Bilingual: Spanish	Max group size:
Variety Child Learning Center	Parent Counseling & Training	No	parent(s)	\$100.00						
Variety Child Learning Center	Parent Counseling & Training	Yes	parent(s)	\$115.00					Bilingual:ASL,German,Greek,Gujarati,Haitian Creole,Korean,Russian, Spanish Interpreters:Arabic,Farsi,French,Hindi, Italian,Pashto,Polish,Punjabi,Romanian,Urdu	
Variety Child Learning Center	Participation in CSE / Team / Parent Meetings / Program Review	No	staff / CSE member(s)	\$95.00						
Variety Child Learning Center	Participation in CSE / Team / Parent Meetings / Program Review	Yes	staff / CSE member(s)	\$110.00					Bilingual:ASL,German,Greek,Gujarati,Haitian Creole,Korean,Russian, Spanish Interpreters:Arabic,Farsi,French,Hindi, Italian,Pashto,Polish,Punjabi,Romanian,Urdu	
Variety Child Learning Center	Physical Therapy	No	individual student	\$100.00						
Variety Child Learning Center	Physical Therapy	No	individual student					\$55.00	1/2 hour rate	
Variety Child Learning Center	Physical Therapy	Yes	individual student	\$115.00					Bilingual: Spanish	
Variety Child Learning Center	Physical Therapy	Yes	individual student					\$60.00	Bilingual: Spanish	1/2 hour rate
Variety Child Learning Center	Physical Therapy	No	group (rate per session)	\$125.00					Maximum group size=4	
Variety Child Learning Center	Physical Therapy	No	group (rate per session)					\$75.00	Maximum group size=4	1/2 hour session
Variety Child Learning Center	Physical Therapy	Yes	group (rate per session)	\$140.00					Bilingual: Spanish	Maximum group : = 4
Variety Child Learning Center	Physical Therapy	Yes	group (rate per session)					\$85.00	Bilingual: Spanish	Maximum group : = 4
Variety Child Learning Center	Physical Therapy Screening	No	individual student					\$250.00		
Variety Child Learning Center	Physical Therapy Screening	Yes	individual student					\$325.00	Bilingual: Spanish. Interpreters: ASL,Arabic,Farsi,French, Greek,Gujarati,Haitian Creole,Hindi, Italian,Pashto,Polish,Punjabi,Romanian,Urdu	
Variety Child Learning Center	Special Education Teacher	No	individual student	\$100.00						
Variety Child Learning Center	Special Education Teacher	Yes	individual student	\$115.00					Bilingual: ASL, German, Greek,Haitian Creole,Korean,Russian, Spanish.	
Variety Child Learning Center	Speech/Language Services	No	individual student	\$100.00						
Variety Child Learning Center	Speech/Language Services	No	individual student					\$55.00		
Variety Child Learning Center	Speech/Language Services	Yes	individual student	\$115.00					Bilingual:ASL,French,Hindi,Punjabi,Spanish,Urdu	
Variety Child Learning Center	Speech/Language Services	Yes	individual student					\$60.00	Bilingual:ASL,French,Hindi,Punjabi,Spanish,Urdu	
Variety Child Learning Center	Speech/Language Services	No	group (rate per session)	\$125.00						
Variety Child Learning Center	Speech/Language Services	No	group (rate per session)					\$75.00		
Variety Child Learning Center	Speech/Language Services	Yes	group (rate per session)	\$140.00					Bilingual:ASL,French,Hindi,Punjabi,Spanish,Urdu	

Variety Child Learning Center	Speech/Language Services	Yes	group (rate per session)					\$85.00	Bilingual:ASL,French,Hindi,Urdu	4.11.c
Variety Child Learning Center	Speech/Language Screening	No	individual student					\$250.00		
Variety Child Learning Center	Speech/Language Screening	Yes	individual student					\$325.00	Bilingual:ASL,French,Hindi,Punjabi,Spanish,Arabic,Farsi,Creole,Italian,Pashto,Romanian.	
Variety Child Learning Center	Staff Development and Training	No	staff / CSE member(s)	\$125.00						
Variety Child Learning Center	Staff Development and Training	Yes	staff / CSE member(s)	\$135.00					Bilingual:ASL,French,German,Greek,Gujarati,Hindi,Korean,Punjabi,Russian,Tagalog,Urdu.	
Wanderman, Debbie	Evaluations - Occupational Therapy		individual student					\$150.00		
Wanderman, Debbie	Occupational Therapy Screening		individual student					\$80.00		
Wanderman, Debbie	Consultant Teacher / OT / PT / SLP (specify in notes)		individual student			\$80.00			Occupational Therapist	
Wanderman, Debbie	Occupational Therapy		individual student	\$80.00						
Wanderman, Debbie	Occupational Therapy		group (rate per session)	\$112.00					Group of 2 Students	
Wanderman, Debbie	Occupational Therapy		group (rate per session)	\$144.00					Group of 3 Students	
Wanderman, Debbie	Occupational Therapy		individual student				\$80.00		Phone conference to parent	
Wanderman, Debbie	Occupational Therapy		individual student				\$80.00		Phone conference to CSE meeting	
Wanderman, Debbie	Participation in CSE / Team / Parent Meetings / Program Review		individual student		\$80.00					
Weiss, Rona	Evaluations - Educational		Individual					\$800.00	Academic Assessment and Report	
Weiss, Rona	Evaluations - Neuro-Psychological		Individual					\$3,500.00	Complete Neuropsychological Assessment and Report	
Weiss, Rona	Evaluations - Psychoeducational		Individual					\$1,800.00	Cognitive and Academic Assessment Report	
Weiss, Rona	Evaluations - Other (please list in comment box)		Individual					\$1,000.00	Attention Deficit Hyperactivity Disorder Assessment and Report	
Weiss, Rona	Evaluations - Psychological		Individual					\$1,000.00	Cognitive Assessment and Report	
Weiss, Rona	Evaluations - Other (please list in comment box)		Individual					\$1,500.00	Projective and Personality Assessment and Report	
White Glove Community Care	Evaluations - Occupational Therapy	yes	individual student	\$125.00	\$53.00				Spanish, English	
White Glove Community Care	Evaluations - Physical Therapy	yes	individual student	\$125.00	\$53.00				Spanish, English	
White Glove Community Care	Health Aide	yes	individual student	\$25.90	\$25.90				Spanish, English	
White Glove Community Care	Nursing Services - L.P.N	yes	individual student	\$45.00	\$45.00				Spanish, English	
White Glove Community Care	Nursing Services - R.N.	yes	individual student	\$55.00	\$53.00				Spanish, English	
White Glove Community Care	Occupational Therapy	yes	individual student	\$105.00	\$53.00				Spanish, English	
White Glove Community Care	Occupational Therapy Screening	yes	individual student	\$125.00	\$53.00				Spanish, English	
White Glove Community Care	Physical Therapy	yes	individual student	\$105.00	\$53.00				Spanish, English	
White Glove Community Care	Physical Therapy Screening	yes	individual student	\$125.00	\$53.00				Spanish, English	
White Glove Community Care	Occupational Therapy	yes	individual student	\$95.00	\$50.00				OTA	
White Glove Community Care	Physical Therapy	yes	individual student	\$95.00	\$50.00				PTA	
Williams Speech	Augmentative/Alternative Communication Evaluation Svcs (SLP)		individual student	\$160.00						
Williams Speech	Augmentative/Alternative Communication Consultant Svcs (SLP)		Parents and Staff	\$160.00						
Williams Speech	Speech/Language Services		individual student	\$160.00						
World Class Language Solutions	Staff Development and Training	Yes	staff / CSE member(s)	\$110.00					per hr. 2 hrs minimum same day cancellation 100%	
World Class Language Solutions	Translation Services (specify languages in comments box)		Select from list	\$95.00					Spanish, per hr, per interpreter, 1 minimum, no show same day cancellation 100%	
Zamft Tutoring, LLC	Home Tutoring/Instruction	Yes	individual student	\$60.00						
Zamft Tutoring, LLC	Hospital Tutoring/Instruction	Yes	individual student	\$60.00						
Zycron Industries	STAC Consulting Services	Yes	Select from list						4% of revenue received from our ST/ submissions	
Zycron Industries	Medicaid Consulting Services	Yes	Select from list						15% of revenue received from our Medicaid submissions	

# 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: National Inventors Hall of Fame

Date(s) of Service: 7/11/22-7/22/22

Description of Services: Camp Invention

Rate for Services: Self-Sustaining

Annual Estimate Cost at time of approval: 14,000.00

Prior Year Rate for Services: \$13,500.00

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:	Yes	<u>No</u>
Are there any attachments?	Yes	<u>No</u>

Budget Code (on purchase order): A21104800000000

Purchase order #

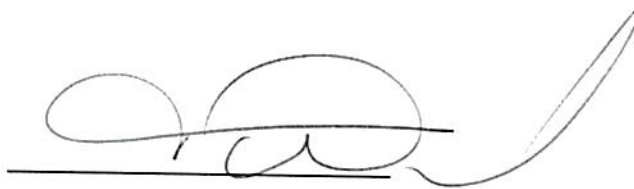
### Routing:

1. Department Administrator

2. Attorney Review

3. Business Office Review

4. Board of Education Meeting date 3/9/22



**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: National Inventors Hall of Fame 2022 (4437 : National Inventors Hall of Fame, Inc.)



**Prepared for:** Siobhan Schneider  
**District:** Levittown Union Free School District  
**Address:** 150 Abbey Lane  
Levittown, NY 11756

**Prepared By:** Tracie Pacheco  
**Contact:** [tpacheco@invent.org](mailto:tpacheco@invent.org); (330) 488-5251

**Camp Invention:** Camp Invention® is a nationally acclaimed STEM summer camp providing in-person and at home learning opportunities that turn curious K-6 students into innovative thinkers by providing open-ended experiences that help them build the confidence, persistence and problem-solving skills to make their own creative mark on the world.

**Program Format:** A standard Camp Invention program is one week and includes six hours of content each day. Final number of participants must be confirmed a minimum of 3 weeks prior to requested delivery date.

**Standards Aligned:** Camp Invention is aligned to State, Common Core and Next Generation Science Standards.

**Program License Period:** Summer of 2022

**Shipping Timeline:** Complete shipping location and address must be finalized a minimum of 3 weeks prior to requested delivery date.

**Bill To:**  
Siobhan Schneider  
Levittown Union Free School District  
150 Abbey Lane  
Levittown, NY 11756

Description	Quantity	Unit Price	Sub Total
Camp Invention: Explore	Per Participant	\$140	TBD
Sales Tax			None
Estimated Shipping			Included
Total Price			TBD

\* Per participant pricing is based on a license fee of \$145 per participant for 35 to 69 participants, \$140.00 per participant for 70-109 participants and \$133 per participant for 110 or more participants.

Levittown Union Free School District, referred to as SD

National Inventors Hall of Fame, referred to as NIHF

#### TERMS AND CONDITIONS

NIHF requires a signed quote agreement or purchase order to fulfill orders. Typical order delivery is 2-3 weeks after agreement is confirmed. Please coordinate directly with a NIHF sales representative to ensure program materials delivery meets the expected timeline of program start dates.

NIHF will invoice the total at the time of shipment. SD shall pay all invoices upon receipt of the invoice and are considered late after 15 days. If payments are overdue more than 15 days, NIHF may elect to terminate this Letter. Any termination by NIHF does not relieve SD of its obligations to pay all unpaid invoices due.

SD is solely responsible for all marketing-related communications, enrollment and registration procedures and related matters in connection with NIHF education program(s). All curriculum manuals and training materials should be treated as confidential. SD will use these manuals and materials exclusively for NIHF program(s) during the licensed period and shall not alter, reproduce, copy, create derivative works from, publicly display, or distribute the manuals and materials in any format.

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

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## MEMORANDUM OF UNDERSTANDING

Memorandum of Understanding of Terms of Employment (“Memorandum”) dated this \_\_\_\_ day of February, 2022, between the **LEVITTOWN UNION FREE SCHOOL DISTRICT** and **KAREN SALVADORI**, Principal Account Clerk (Confidential).

WHEREAS, as a confidential employee, Ms. Salvadori is neither covered by a collective bargaining agreement nor entitled by law to negotiate with the District for her terms and conditions of employment, and the District does not wish to take any action that could be construed as creating any type of binding contract of employment between them; and

WHEREAS, the District nevertheless desires to provide Ms. Salvadori with an outline of the terms and conditions of employment that it has established for her, so as to avoid any misunderstanding or confusion about those terms and conditions of employment.

NOW THEREFORE, the District, having exercised its discretion to set Ms. Salvadori’s terms and conditions of employment, and having expressed its willingness to codify them pursuant to the caveats set forth above, establishes the terms and conditions of employment of Ms. Salvadori in her position as Principal Account Clerk (Confidential), as follows:

1. Effective Date. This Memorandum will be effective from March 10, 2022 through June 30, 2022.
2. Effect. This Memorandum will not be interpreted as creating or constituting a contract or binding agreement of any type. Instead, this Memorandum merely describes the terms and conditions of employment that will be in effect for Ms. Salvadori during her employment with the District during the period described in paragraph “1.”
3. Base Salary. The base salary to be paid to Ms. Salvadori during the term of this Memorandum will be based upon her corresponding civil service title and step as specified in the

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then current District/CSEA collective bargaining agreement, as follows:

March 10, 2022 – June 30, 2022: step 6, plus a \$3,000 confidential stipend.

4. Terms and Conditions. The terms and conditions of Ms. Salvadori's employment will be as set forth in the then current collective bargaining agreement between the District and the CSEA that apply to full-time, 12 month, "Office and Clerical Employees" (Article XXIX) employees. Ms. Salvadori's terms and conditions of employment will not include the following provisions of the CSEA collective bargaining agreement:

WITNESSETH

Article I (Recognition)

Article II (Fair Practices)

Article III (Checkoff)

Article V (Board and District Policies, Practice and Regulations), ¶ 2

Article VI (Conformity to Law-Savings Clause)

Article VII (Legislative Action Required for Implementation)

Article X (Consultations)

Article XI (Labor-Management Committee)

Article XII (Grievance and Arbitration) (Grievances may be filed pursuant to Board Policy #6122)

Article XIX (Health Plan), except: the first ¶ ("Employees shall be permitted ....")

(with the reference to the CSEA being changed to Ms. Salvadori), the second ¶,

first sentence ("Contributions, by the School District ...."), the fourth ¶

("Effective June 24, 2015 ...."), the sixth ¶ ("Retirees from this unit shall be

entitled to the same health insurance benefits ...."), the seventh ¶

("Notwithstanding the above, upon retirement, employees hired after July 1, 1998

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shall be entitled ....”) (with the chart replaced by the requirement that Ms. Salvadori have 10 years of service in the District in order to be eligible for retiree health insurance), and the last ¶ (“The CSEA acknowledges ....”) (with the reference to the CSEA being changed to Ms. Salvadori); and except that Ms. Salvadori will pay the same health insurance premium percentage during her retirement as she paid on her last day of employment with the District; provided, however, that if Ms. Salvadori retires with 30 or more years in the District, the District will contribute 85% of the premium for individual or family health insurance.

Article XXIII (Advancement on Salary Schedule), except for the last sentence

Article XXIV (Salary Increases)

Article XXVII (Rights of the Association)

Article XXVIII (Miscellaneous), other than ¶¶ 4, 5, 7

Article XXIX, except ¶ 6

Article XXX

Article XXXI

Article XXXII

Article XXXIII

Article XXXIV

Article XXXV

5. This Memorandum represents the totality of Ms. Salvadori’s terms and conditions

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of employment. There are no other agreements or understandings.

FOR THE LEVITTOWN UNION FREE SCHOOL DISTRICT:

BY: \_\_\_\_\_  
Board of Education President

Karen Salvadori  
Karen Salvadori

Attachment: MOU Confidential\_Salvadori (4448 : Memorandum of Understanding - Confidential Employee)

School/Program: Wisdom Lane Library

Date Submitted:

February 1, 2022

Approved by: John Avena, Principal  
Print Name

  
Signature

Requested by: Caitlin Stabile, Librarian  
Print Name

Signature Costabile

[illegible]

Outdated Material  
Pages Ripped Beyond Repair  
Broken Binding

Total Number: 193

Date of Disposal:

Title	Author	Published	Call Number	Barcode	Price	Status
Who am I? Who are you? : coping with friends, feelings and other teenage dilemma	London, Kathleen.	1983	155.5 LON	XJLG0000052	8.95	Pages Ripped Beyon Repa
Who am I? Who are you? : coping with friends, feelings and other teenage dilemma	London, Kathleen.	1983	155.5 LON	XJLG0000054	8.95	Pages Ripped Beyon Repa
Listen to me, I'm angry	Laiken, Deidre S.	1980	158 LAI	XJLG0000060	11.88	Pages Ripped Beyon Repa
When do the good things start?	Twerski, Abraham J.	1988	158 TWE	XJLG0000061	6.95	Pages Ripped Beyon Repa
Other choices for becoming a woman	Mitchell, Joyce Slayton.	1976	301.41 MIT	XJLG0000099	7.95	Pages Ripped Beyon Repa
Free to choose : decision making for young men	[edited by] Joyce Slayton Mitchell	1976	301.43 MIT	XJLG0000100	7.95	Pages Ripped Beyon Repa
Taking root : Jewish immigrants in America	Meltzer, Milton, 1915-	1976	325.7 MEL	XJLG0000133	7.95	Pages Ripped Beyon Repa
The CIA	Goode, Stephen.	1982	327.1 GOO	XJLG0000140	9.95	Pages Ripped Beyon Repa
Know about alcohol	Hyde, Margaret O. (Margaret Old	1978	362.2 HYD	XJLG0000225	6.95	Pages Ripped Beyon Repa
Know about alcohol	Hyde, Margaret O. (Margaret Old	1978	362.2 HYD	XJLG0000226	6.95	Pages Ripped Beyon Repa
Experiments in space science	Greenleaf, Peter.	1981	522 GRE	XJLG0000423	5.95	Pages Ripped Beyon Repa
Catch a sunbeam : a book of solar study and experiments	Adams, Florence.	1978	523.7 ADA	XJLG0000454	7.95	Pages Ripped Beyon Repa
How did we find out about sunshine?	Asimov, Isaac, 1920-1992.	1987	523.7 ASI	XJLG0000456	8.85	Pages Ripped Beyon Repa
Be your own weather forecaster	Cosner, Shaaron.	1981	551.6 COS	XJLG0000571	6.95	Pages Ripped Beyon Repa
Animal cooperation, a look at sociobiology	Black, Hallie.	1981	591.51 BLA	XJLG0000679	6.95	Pages Ripped Beyon Repa
Shark	MacQuitty, Miranda.	1992	597.31 MAC	XJLG0000710	16.00	Pages Ripped Beyon Repa
Left brain, right brain	Springer, Sally P., 1947-	1985	612 SPR	XJLG0000831	6.00	Pages Ripped Beyon Repa
Don't worry, you're normal : a teenager's guide to self-health	Simon, Nissa.	1982	613 SIM	XJLG0000862	7.95	Pages Ripped Beyon Repa
Too fat? Too thin? Do you have a choice?	Arnold, Caroline.	1984	613.2 ARN	XJLG0000863	7.95	Pages Ripped Beyon Repa
Too fat? Too thin? Do you have a choice?	Arnold, Caroline.	1984	613.2 ARN	XJLG0000864	7.95	Pages Ripped Beyon Repa
Too fat? Too thin? Do you have a choice?	Arnold, Caroline.	1984	613.2 ARN	XJLG0000865	7.95	Pages Ripped Beyon Repa
Too fat? Too thin? Do you have a choice?	Arnold, Caroline.	1984	613.2 ARN	XJLG0000866	7.95	Pages Ripped Beyon Repa
Leather.		1979	745.53 LEA	XJLG0001270	8.95	Pages Ripped Beyon Repa
The decoupage workshop	Linsley, Leslie.	1976	745.54 LIN	XJLG0001273	12.95	Pages Ripped Beyon Repa
Scrap crafts : from McCall's needlework & crafts.		1984	746.4 SCR	XJLG0001295	8.95	Pages Ripped Beyon Repa
Putting on a play : a guide to writing and producing neighborhood drama	Tchudi, Susan J. (Susan Jane), 194	1982	792 JUD	XJLG0001362	11.95	Pages Ripped Beyon Repa
Shows on a shoestring : an easy guide to amateur productions	McCaslin, Nellie.	1979	792 MCC	XJLG0001363	7.95	Pages Ripped Beyon Repa
On stage : how to put on a play	Sternberg, Patricia.	1983	792 STE	XJLG0001364	7.95	Pages Ripped Beyon Repa
Early stages : the professional theater and the young actor	Williamson, Walter.	1986	792 WIL	XJLG0001366	12.95	Pages Ripped Beyon Repa
Practice soccer by yourself	Mallory, Ken, 1940-	1984	796.33 MAL	XJLG0001466	10.95	Pages Ripped Beyon Repa
Camping basics	Armstrong, Wayne.	1985	796.54 ARM	XJLG0001540	10.99	Pages Ripped Beyon Repa
The gathering : Shadow House	Poblocki, Dan,	2016	FIC POB	XJLG0001762	12.99	Pages Ripped Beyon Repa
I am Pusheen the cat	Belton, Claire,	2013	PB 741.5 BEL	XJLG0001778	9.99	Pages Ripped Beyon Repa
The boys who challenged Hitler : Knud Pedersen and the Churchill Club	Hoose, Phillip M., 1947-.	2016	PB 943 HOO	XJLG0001780	7.99	Pages Ripped Beyon Repa
Chapters : my growth as a writer	Duncan, Lois, 1934-	1982	92 DUN	XJLG0001890	8.00	Pages Ripped Beyon Repa

Title	Author	Published	Call Number	Barcode	Price	Status
Chapters : my growth as a writer	Duncan, Lois, 1934-	1982	92 DUN	XJLG0001891	8.00	Pages Ripped Beyon Repair
Gloria Estefan	Steffoff, Rebecca, 1951-	1999	92 EST	XJLG0001904	10.95	Pages Ripped Beyon Repair
Kirsten Dunst	Hill, Anne E., 1974-	2005	92 DUN	XJLG0002301	25.80	Pages Ripped Beyon Repair
Sports great John Elway	Fox, Larry.	1990	92 ELW	XJLG0002631	17.70	Pages Ripped Beyon Repair
Sports great Patrick Ewing	Kavanagh, Jack.	1992	92 EWI	XJLG0002664	17.70	Pages Ripped Beyon Repair
Troy Aikman	Rosenblatt, Richard.	1996	92 AIK	XJLG0002718	14.95	Pages Ripped Beyon Repair
Diary of a wimpy kid : old school	Kinney, Jeff.	2015	PB KIN	XJLG0002793	8.99	Pages Ripped Beyon Repair
Gom on Windy Mountain	Chetwin, Grace.	1986	FIC CHE	XJLG0002900	11.75	Pages Ripped Beyon Repair
Racso and the rats of NIMH	Conly, Jane Leslie.	1986	FIC CON	XJLG0002955	11.89	Pages Ripped Beyon Repair
Seaward	Cooper, Susan, 1935-	1984	FIC COO	XJLG0002968	10.95	Pages Ripped Beyon Repair
Song of the wild	Eckert, Allan W.	1980	FIC ECK	XJLG0003046	10.95	Pages Ripped Beyon Repair
The gathering	Hamilton, Virginia, 1934-2002.	1981	FIC HAM	XJLG0003126	10.95	Pages Ripped Beyon Repair
The magical adventures of Pretty Pearl	Hamilton, Virginia, 1934-2002.	1983	FIC HAM	XJLG0003127	11.89	Pages Ripped Beyon Repair
Sweet whispers, Brother Rush	Hamilton, Virginia, 1934-2002.	2001	FIC HAM	XJLG0003129	10.95	Pages Ripped Beyon Repair
Witch week	Jones, Diana Wynne.	1982	FIC JON	XJLG0003225	10.95	Pages Ripped Beyon Repair
The Firelings	Kendall, Carol, 1917-	1982	FIC KEN	XJLG0003236	11.95	Pages Ripped Beyon Repair
The chronicles of Pantouflia	Lang, Andrew, 1844-1912.	1981	FIC LAN	XJLG0003281	10.95	Pages Ripped Beyon Repair
The chronicles of Pantouflia	Lang, Andrew, 1844-1912.	1981	FIC LAN	XJLG0003282	10.95	Pages Ripped Beyon Repair
The fragile flag	Langton, Jane.	1984	FIC LAN	XJLG0003284	11.95	Pages Ripped Beyon Repair
The blue sword	McKinley, Robin.	1982	FIC MCK	XJLG0003385	11.75	Pages Ripped Beyon Repair
The hero and the crown	McKinley, Robin.	1985	FIC MCK	XJLG0003386	11.75	Pages Ripped Beyon Repair
A walk in Wolf Wood : a tale of fantasy and magic	Stewart, Mary.	1980	FIC STE	XJLG0003624	8.95	Pages Ripped Beyon Repair
The sodbuster venture	Talbot, Charlene Joy.	1982	FIC TAL	XJLG0003651	10.95	Pages Ripped Beyon Repair
Crush	Chmakova, Svetlana, 1979-	2018	741.5 CHM	XJLG0003960	11.00	Pages Ripped Beyon Repair
Learning scenes/basic acting : Aristophanes to Albee	Ratliff, Gerald Lee.	1981	OS 792 RAT	XJLG0004029	8.95	Pages Ripped Beyon Repair
The Black Cauldron.	Alexander, Lloyd.	1990	FIC ALE	XJLG0004084	12.61	Pages Ripped Beyon Repair
The Cat Who Wished to be a Man.	Alexander, Lloyd.	1990	FIC ALE	XJLG0004085	3.99	Pages Ripped Beyon Repair
The Foundling.	Alexander, LLOYD.	1990	FIC ALE	XJLG0004088	12.61	Pages Ripped Beyon Repair
The High King.	Alexander, Lloyd.	1968	FIC ALE	XJLG0004089	12.61	Pages Ripped Beyon Repair
Taran Wanderer.	Alexander, Lloyd.	1990	FIC ALE	XJLG0004093	12.61	Pages Ripped Beyon Repair
Miss Hickory.	Bailey, Sherwin Carolyn.	1974	FIC BAI	XJLG0004128	3.95	Pages Ripped Beyon Repair
The Indian in the cupboard	Banks, Lynne Reid, 1929-	1995	PB BAN	XJLG0004129	5.99	Pages Ripped Beyon Repair
The Indian in the cupboard	Banks, Lynne Reid, 1929-	1995	PB BAN	XJLG0004131	5.99	Pages Ripped Beyon Repair
Araña. [Vol. 1], The heart of the spider	Avery, Fiona.	2005	PB 741.5 AVE	XJLG0004287	7.99	Pages Ripped Beyon Repair
A concise dictionary of first names	Hanks, Patrick.	2001	929.4 Han	XJLG0004336	11.49	Pages Ripped Beyon Repair

Title	Author	Published	Call Number	Barcode	Price	Status
The Dark is Rising.	Cooper, Susan.	1973	PB COO	XJLG0004364	5.99	Pages Ripped Beyon Repai
I am the cheese	Cormier, Robert.	1977	FIC COR	XJLG0004373	6.95	Pages Ripped Beyon Repai
Good days, bad days.		1992	PB GOO	XJLG0004603	5.99	Pages Ripped Beyon Repai
Skybreaker	Oppel, Kenneth.	2006	FIC Opp	XJLG0004770	15.49	Pages Ripped Beyon Repai
Airborn	Oppel, Kenneth, 1967-	2004	FIC Opp	XJLG0004772	15.50	Pages Ripped Beyon Repai
The Fledgling.	Langton, Jane.	1980	FIC LAN	XJLG0004823	6.95	Pages Ripped Beyon Repai
Ben and Me.	Lawson, Robert.	1988	PB LAW	XJLG0004828	5.95	Pages Ripped Beyon Repai
The meanest doll in the world	Martin, Ann M., 1955-	2003	FIC Mar	XJLG0004853	14.39	Pages Ripped Beyon Repai
Stopping for a spell : three fantasies	Jones, Diana Wynne.	2004	FIC Jon	XJLG0004926	14.30	Pages Ripped Beyon Repai
Absolutely Nat	Scrivan, Maria.	2021	741.5 SCRIVA	XJLG0004927	12.99	Pages Ripped Beyon Repai
The final reckoning	Jarvis, Robin, 1963-	2002	FIC Jar	XJLG0004948	15.99	Pages Ripped Beyon Repai
The crystal prison	Jarvis, Robin, 1963-	2001	FIC Jar	XJLG0004950	16.00	Pages Ripped Beyon Repai
The dark portal	Jarvis, Robin, 1963-	2000	FIC JAR	XJLG0004953	16.00	Pages Ripped Beyon Repai
The legend of Luke	Jacques, Brian.	2000	FIC JAC	XJLG0004956	19.51	Pages Ripped Beyon Repai
The 13 Clocks.	Thurber, James.	1978	PB THU	XJLG0005561	3.50	Pages Ripped Beyon Repai
The art of Walt Disney : from Mickey Mouse to the Magic Kingdoms	Finch, Christopher.	1973	PRO 791 FIN	XJLG0005971	45.00	Pages Ripped Beyon Repai
The Black Cauldron.	Alexander, Lloyd.	1990	FIC ALE	XJLG0006456	12.61	Pages Ripped Beyon Repai
the Beggar Queen.	Alexander, LLOYD.	1984	PB ALE	XJLG0006457	3.00	Pages Ripped Beyon Repai
The blue sword	McKinley, Robin.	1982	FIC MCK	XJLG0006522	6.00	Pages Ripped Beyon Repai
Harry Potter and the sorcerer's stone	Rowling, J. K.	1998	FIC ROW	XJLG0006599	17.95	Pages Ripped Beyon Repai
The castle of Llyr	Alexander, Lloyd.	1990	FIC ALE	XJLG0006677	3.99	Pages Ripped Beyon Repai
The Story of the Train.	Whitehouse, Patrick.	1989	385.1 WHI	XJLG0007247	14.95	Pages Ripped Beyon Repai
A walk to remember	Sparks, Nicholas.	1999	PB SPA	XJLG0007525	6.99	Pages Ripped Beyon Repai
Spindle's end	McKinley, Robin.	2001	PB MCK	XJLG0007656	6.50	Pages Ripped Beyon Repai
Downsiders : a novel	Shusterman, Neal.	1999	PB SHU	XJLG0007666	4.99	Pages Ripped Beyon Repai
The genie of Sutton Place	Selden, George, 1929-	1973	FIC SEL	XJLG0007698	4.95	Pages Ripped Beyon Repai
The wizard in the tree	Alexander, Lloyd.	1975	FIC ALE	XJLG0007699	7.50	Pages Ripped Beyon Repai
The grey king	Cooper, Susan.	1986	PB COO	XJLG0007981	3.95	Pages Ripped Beyon Repai
Street magic	Pierce, Tamora.	2001	PB PIE	XJLG0007992	4.99	Pages Ripped Beyon Repai
Broken sky. #2	Wooding, Chris, 1977-	2000	PB WOO	XJLG0008076	4.50	Pages Ripped Beyon Repai
Broken sky. #6	Wooding, Chris, 1977-	2000	PB WOO	XJLG0008173	4.50	Pages Ripped Beyon Repai
Broken sky. #6	Wooding, Chris, 1977-	2000	PB WOO	XJLG0008175	4.50	Pages Ripped Beyon Repai
Catwings return	Le Guin, Ursula K., 1929-	1989	PB LEG	XJLG0008258	3.99	Pages Ripped Beyon Repai
Catwings return	Le Guin, Ursula K., 1929-	1989	PB LEG	XJLG0008259	3.99	Pages Ripped Beyon Repai
The skull of truth	Coville, Bruce.	1997	FIC COV	XJLG0008327	16.00	Pages Ripped Beyon Repai.

Title	Author	Published	Call Number	Barcode	Price	Status
Cold fire	Pierce, Tamora.	2002	PB PIE	XJLG0008334	4.99	Pages Ripped Beyon Repair
The Goblin Wood	Bell, Hilari.	2003	FIC BEL	XJLG0008472	16.99	Pages Ripped Beyon Repair
The Goblin Wood	Bell, Hilari.	2003	FIC BEL	XJLG0008473	16.99	Pages Ripped Beyon Repair
Have a nice day! : a tale of blood and sweatsocks	Foley, Mick.	1999	92 FOL	XJLG0008533	15.99	Pages Ripped Beyon Repair
The Rock says: : the most electrifying man in sports-entertainment	Rock, (Wrestler)	2000	92 ROC	XJLG0008534	9.99	Pages Ripped Beyon Repair
Dictionary of American family names	Patrick Hanks, editor.	2003	929.4 HAN	XJLG0008543	17.95	Pages Ripped Beyon Repair
Hatching magic	Downer, Ann, 1960-	2003	PB DOW	XJLG0008641	4.99	Pages Ripped Beyon Repair
The grey king	Cooper, Susan.	1986	PB COO	XJLG0008698	3.95	Pages Ripped Beyon Repair
Peter Pan	Barrie, J. M. (James Matthew), 18	2003	PB BAR	XJLG0008773	3.99	Pages Ripped Beyon Repair
Island of the aunts	Ibbotson, Eva.	2000	PB IBB	XJLG0008776	6.99	Pages Ripped Beyon Repair
Greenwitch.	Cooper, Susan.	1974	PB COO	XJLG0008812	3.95	Pages Ripped Beyon Repair
The 1984 Olympic Games : Sarajevo/Los Angeles	Schaap, Dick, 1934-	1984	796.4 SCH	XJLG0008906	21.98	Pages Ripped Beyon Repair
Bone : Out From Boneville.	Smith, Jeff.	2005	741.5 SMI	XJLG0009041	9.99	Pages Ripped Beyon Repair
Bone : The Great Cow Race.	Smith, Jeff.	2005	741.5 SMI	XJLG0009044	9.99	Pages Ripped Beyon Repair
Diary of a wimpy kid : the ugly truth	Kinney, Jeff.	2010	PB KIN	XJLG0009557	6.99	Pages Ripped Beyon Repair
The adventures of Ook and Gluk : kung-fu cavemen from the future	Pilkey, Dav, 1966-	2010	PB 741.5 PIL	XJLG0009597	5.99	Pages Ripped Beyon Repair
The mirror of Merlin	Barron, T. A.	1999	PB BAR	XJLG0009599	6.99	Pages Ripped Beyon Repair
Green angel	Hoffman, Alice.	2003	PB HOF	XJLG0009619	5.99	Pages Ripped Beyon Repair
Green angel	Hoffman, Alice.	2003	PB HOF	XJLG0009623	5.99	Pages Ripped Beyon Repair
The great ghost rescue	Ibbotson, Eva.	2002	PB IBB	XJLG0009677	4.99	Pages Ripped Beyon Repair
Spider-girl. [Vol. 2], Like father, like daughter	DeFalco, Tom.	2004	741.5 DEF	XJLG0009705	7.99	Pages Ripped Beyon Repair
Watership Down	Adams, Richard, 1920-	1996	FIC ADA	XJLG0009801	23.38	Pages Ripped Beyon Repair
Coraline	Gaiman, Neil.	2002	FIC GAI	XJLG0009855	14.99	Pages Ripped Beyon Repair
The dirt eaters	Foon, Dennis.	2003	FIC Foo	XJLG0009856	19.95	Pages Ripped Beyon Repair
The dirt eaters	Foon, Dennis.	2003	FIC Foo	XJLG0009857	18.00	Pages Ripped Beyon Repair
Freewalker	Foon, Dennis.	2004	FIC Foo	XJLG0009859	17.99	Pages Ripped Beyon Repair
The keeper's shadow	Foon, Dennis.	2006	FIC Foo	XJLG0009860	19.95	Pages Ripped Beyon Repair
The wish list	Colfer, Eoin.	2003	FIC Col	XJLG0009882	15.49	Pages Ripped Beyon Repair
Molly Moon stops the world	Byng, Georgia.	2003	FIC BYN	XJLG0009905	15.50	Pages Ripped Beyon Repair
At the crossing-places	Crossley-Holland, Kevin.	2002	FIC Cro	XJLG0009942	16.00	Pages Ripped Beyon Repair
At the crossing-places	Crossley-Holland, Kevin.	2002	FIC Cro	XJLG0009943	16.00	Pages Ripped Beyon Repair
King of the Middle March	Crossley-Holland, Kevin.	2004	FIC Cro	XJLG0009944	16.00	Pages Ripped Beyon Repair
King of the Middle March	Crossley-Holland, Kevin.	2004	FIC Cro	XJLG0009945	16.00	Pages Ripped Beyon Repair
The seeing stone	Crossley-Holland, Kevin.	2001	FIC Cro	XJLG0009946	15.99	Pages Ripped Beyon Repair
The seeing stone	Crossley-Holland, Kevin.	2001	FIC Cro	XJLG0009947	15.99	Pages Ripped Beyon Repair

Title	Author	Published	Call Number	Barcode	Price	Status
The tears of the salamander	Dickinson, Peter, 1927-	2003	FIC Dic	XJLG0009969	15.99	Pages Ripped Beyon Repai
The ropemaker	Dickinson, Peter, 1927-	2001	FIC Dic	XJLG0009971	14.99	Pages Ripped Beyon Repai
The Egyptian box	Curry, Jane Louise.	2002	FIC Cur	XJLG0009979	14.99	Pages Ripped Beyon Repai
Harry Potter and the Chamber of Secrets	Rowling, J. K.	1999	FIC ROW	XJLG0012998	21.29	Pages Ripped Beyon Repai
Claire Chennault : Flying Tiger	Rice, Earle.	2003	92 CHE	XJLG0040000	19.95	Pages Ripped Beyon Repai
The face on the milk carton	Cooney, Caroline B.	1994	FIC COO	XJLG0050370	9.96	Pages Ripped Beyon Repai
Taggerung	Jacques, Brian.	2001	FIC JAC	XJLG0050483	20.39	Pages Ripped Beyon Repai
The wish	Levine, Gail Carson.	2000	FIC LEV	XJLG0050515	15.89	Pages Ripped Beyon Repai
Astro Boy. 11	Tezuka, Osamu, 1928-1989.	2003	741.5 TEZ	XJLG0050775	13.66	Pages Ripped Beyon Repai
Peter Pan	Barrie, J. M. (James Matthew), 18	2003	FIC BAR	XJLG0050899	8.16	Pages Ripped Beyon Repai
Peter Pan	Barrie, J. M. (James Matthew), 18	2003	FIC BAR	XJLG0050901	8.16	Pages Ripped Beyon Repai
Calamity Jane : frontier original	Sanford, William R. (William Reyn	1996	92 CAL	XJLG0051072	15.95	Pages Ripped Beyon Repai
Ereth's birthday	Avi, 1937-	2001	FIC AVI	XJLG0051454	10.46	Pages Ripped Beyon Repai
The good dog	Avi, 1937-	2001	FIC AVI	XJLG0051488	13.60	Pages Ripped Beyon Repai
The mayor of Central Park	Avi, 1937-	2003	FIC AVI	XJLG0051552	16.89	Pages Ripped Beyon Repai
Molly Moon's hypnotic time travel adventure	Byng, Georgia.	2005	FIC BYN	XJLG0051558	17.89	Pages Ripped Beyon Repai
Molly Moon's incredible book of hypnotism	Byng, Georgia.	2003	FIC BYN	XJLG0051560	17.89	Pages Ripped Beyon Repai
Witch catcher	Hahn, Mary Downing.	2006	FIC HAH	XJLG0051664	13.60	Pages Ripped Beyon Repai
The dog breed handbook : the complete reference from Afghans to Zande dogs	Palmer, Joan.	2005	636.71 PAL	XJLG0051746	10.96	Pages Ripped Beyon Repai
Hilary Duff	Israel, Elaine.	2007	92 DUF	XJLG0051787	17.95	Pages Ripped Beyon Repai
Hilary Duff	Israel, Elaine.	2007	92 DUF	XJLG0051788	17.95	Pages Ripped Beyon Repai
Vince Carter : slam dunk artist	Torres, John Albert.	2004	92 CAR	XJLG0051912	19.95	Pages Ripped Beyon Repai
1,000 more jokes for kids	Kilgariff, Michael.	1987	818 KIL	XJLG0051931	10.46	Pages Ripped Beyon Repai
Briana's gift	McDaniel, Lurlene.	2006	FIC MCD	XJLG0051942	13.96	Pages Ripped Beyon Repai
The diamond in the window	Langton, Jane.	1973	FIC LAN	XJLG0051948	11.36	Pages Ripped Beyon Repai
The Castle Corona	Creech, Sharon.	2007	FIC CRE	XJLG0052027	16.14	Pages Ripped Beyon Repai
Eulalia!	Jacques, Brian.	2007	FIC JAC	XJLG0052042	20.39	Pages Ripped Beyon Repai
Eulalia!	Jacques, Brian.	2007	FIC JAC	XJLG0052043	20.39	Pages Ripped Beyon Repai
Just Ella	Haddix, Margaret Peterson.	1999	FIC HAD	XJLG0052266	14.45	Pages Ripped Beyon Repai
The house of the scorpion	Farmer, Nancy, 1941-	2002	FIC FAR	XJLG0052694	16.99	Pages Ripped Beyon Repai
The cricket in Times Square	Selden, George, 1929-	1970	PB SEL	XJLG0052719	5.99	Pages Ripped Beyon Repai
13 scary ghost stories	edited by Marianne Carus ; illustr	2001	FIC CAR	XJLG0052981	9.86	Pages Ripped Beyon Repai
Coffeehouse angel	Selfors, Suzanne.	2009	FIC SEL	XJLG0053300	14.44	Pages Ripped Beyon Repai
Plaxico Burress	Grayson, Robert, 1951-	2009	92 BUR	XJLG0053395	22.95	Pages Ripped Beyon Repai
The dragon's pearl	Jordan, Devin.	2009	FIC JOR	XJLG0053471	14.44	Pages Ripped Beyon Repai

Title	Author	Published	Call Number	Barcode	Price	Status
The Dream Stealer	Fleischman, Sid, 1920-2010.	2009	FIC FLE	XJLG0053472	14.44	Pages Ripped Beyon Repair
David Archuleta	Bednar, Chuck, 1976-	2010	92 ARC	XJLG0053592	22.95	Pages Ripped Beyon Repair
Hilary Duff : life in the spotlight	Markarian, Margie.	2009	92 DUF	XJLG0053632	17.95	Pages Ripped Beyon Repair
Hilary Duff	Whiting, Jim, 1943-	2008	92 DUF	XJLG0053633	22.95	Pages Ripped Beyon Repair
Redwall	Jacques, Brian.	2007	FIC JAC	XJLG0053904	20.44	Pages Ripped Beyon Repair
The Sea of Trolls	Farmer, Nancy, 1941-	2006	FIC FAR	XJLG0053921	14.01	Pages Ripped Beyon Repair
The book of three	Alexander, Lloyd.	2011	PB ALE	XJLG0053969	4.54	Pages Ripped Beyon Repair
Mrs. Frisby and the rats of NIMH	O'Brien, Robert C.	1971	FIC OBR	XJLG0054115	15.35	Pages Ripped Beyon Repair
Night watch : a novel of Discworld	Pratchett, Terry.	2003	PB PRA	XJLG0054120	5.19	Pages Ripped Beyon Repair
Calling on dragons	Wrede, Patricia C., 1953-	2003	FIC WRE	XJLG0054431	4.54	Pages Ripped Beyon Repair
Searching for dragons	Wrede, Patricia C., 1953-	2002	FIC WRE	XJLG0054627	4.55	Pages Ripped Beyon Repair
Talking to dragons	Wrede, Patricia C., 1953-	2003	FIC WRE	XJLG0054648	4.54	Pages Ripped Beyon Repair
Harry Potter and the goblet of fire	Rowling, J. K.	2013	FIC ROW	XJLG0054844	19.41	Pages Ripped Beyon Repair
Silverwing	Oppel, Kenneth.	2007	PB OPP	XJLG0055567	5.19	Pages Ripped Beyon Repair
The Land of the Silver Apples	Farmer, Nancy, 1941-	2007	FIC FAR	XJLG0056064	16.34	Pages Ripped Beyon Repair
Starclimber	Oppel, Kenneth, 1967-	2010	PB FIC OPP	XJLG0056328	8.69	Pages Ripped Beyon Repair
Dark Lord of Derkholm	Jones, Diana Wynne.	1998	FIC Jon	XJLG0075533	15.99	Pages Ripped Beyon Repair
All's faire in middle school	Jamieson, Victoria.	2017	741.5 JAM	XJLG0092329	10.99	Pages Ripped Beyon Repair
<b>Total Number of Books - 193</b>						

**LEVITTOWN PUBLIC SCHOOLS  
OBSOLETE BOOK EXCESS FORM**

School/Program MacArthur

Approved by: K. Slatt  
Print Name

**Signature**

Requested by \_\_\_\_\_

Date Submitted

Name T. D'Ambrosio

2/15/2022

[illegible]

**Attachment: Obsolete Books\_Summer Reading (4442 : Obsolete Books)**

LEVITTOWN PUBLIC SCHOOLS  
OBSOLETE BOOK EXCESS FORM



Approved by: Patrick Burke Signature: Patrick M Burke  
Print Name

Requested by: Patrick Burke  
Date Submitted:

Title	Author	Publisher	Publication Date	Reason for Excess	
World History: Patterns of Interaction	Berk, Black, Krieger, Naylor, Shabaka	McDougal Littell	1999	Outdated Material	179

Reasons for Excess:  
Outdated Material  
Pages Ripped Beyond Repair  
Broken Binding

Total Number: 179  
Date of Disposal:

Attachment: Obsolete Books\_Social Studies (4442 : Obsolete Books)

**LEVITTOWN PUBLIC SCHOOLS**  
**OBSOLETE EQUIPMENT EXCESS FORM**

Date Submitted: 2-17-22

School/Program: Division Avenue High School

Requested by: John Coscia   
Name Signature

Approved by: John Coscia

Principal Signature

Approved by: \_\_\_\_\_

Director	Signature
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[illegible]

**Attachment: Obsolete Equipment\_Division (4449 : Obsolete Equipment)**



QUADIENT  
CT US 06461

www.quadiant.com

### Field Service Report:

Date : 2/10/2022

<b>Customer Details:</b>	<b>Work Order Status:</b>	Complete
Annette Piscitelli DIVISION AVE HIGH SCHOOL 120 Division Ave LEVITTOWN, NY, 11756-2997 (516) 434-7152	<b>Case Number:</b>	03685868
	<b>Work Order Number:</b>	WO-00707203
	<b>Work Order Type:</b>	Breakdown
	<b>Customer Account:</b>	60539002
	<b>Customer PO Number:</b>	

<b>Installed Product:</b>	<b>Cycle Counter:</b>
M4000G 3 Autofeeder 890385-05CT7658	189,221

<b>Problem Description:</b>
"issue is folder is jamming and misfeeding." - Account Rep
<b>Work Performed :</b>
Unit not feeding material. Replaced rubber on 2 feed trays to be able to test machine. Once feeding it was observed that folding is inconsistent causing jams. Upon inspection it was found that a majority of the rollers are worn or dried out. Folder clutches slipping, Gas cover springs not functional. Side output exit belts are stretched not allowing for any drive. Discussed issues with customer and it was decided not to repair unit. Removed new parts and returned customer parts.

<b>Parts Used :</b>				
Part Number :	Part Description :	Line Qty:	Total Line Price:	Billable Amount:

<b>Labor Details:</b>				
Actual Onsite Response:	Actual Resolution:	Work Duration (H/M):	Total Line Price:	Billable Amount:
02/10/2022 11:57 AM	02/10/2022 1:15 PM	1:17	350.00 USD	350.00 USD

<b>Technician's Name:</b>	Kenneth Kotkiewicz	<b>Billing Type:</b>	
<b>Customer's Name:</b>	Annette Piscitelli		
<b>Customer's Signature:</b>		<b>Total Billable Amount:</b>	350.0 USD

\*\*This is not an invoice and all charges shown here are subject to local taxes. Any chargeable work will be invoiced directly.

Attachment: Obsolete Equipment\_Division (4449 : Obsolete Equipment)

$7/1/20$ 

**Requested by:**

**Approved by:**

**Signature**

**Signature**

Signature

Rev.

**LEVITTOWN PUBLIC SCHOOLS**  
**OBSOLETE EQUIPMENT EXCESS FORM**

**School/Program:**

Building and Grounds Dept

Requested by:

Mike Gunn

Signature

Approved by:

Chris Milano

Director

Signature \_\_\_\_\_

3/2/2022

[illegible]

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Column 1

## Broken beyond repair

Purchasing a new unit would be more cost effective

Repair components no longer available

### Unit doesn't conform to instructional or safety standards

No longer needed in district

Unit is outdated and more efficient units are available

Total Number of Item

**LEVITTOWN PUBLIC SCHOOLS**  
**OBSOLETE EQUIPMENT EXCESS FORM**

Date Submitted: 3/3/22

School/Program: Wisdom Lane Middle School

Requested by: Carol Fitzpatrick

Approved by: John Avera  
Principal Signature

Approved by: \_\_\_\_\_

Director	Signature
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[illegible]

Attachment: Obsolete Equipment\_Wisdom 1 (4449 : Obsolete Equipment)

Rev. 8/12

LEVITTOWN PUBLIC SCHOOLS  
OBSOLETE EQUIPMENT EXCESS FORM

School/Program: MacArthur HS

Requested by:

J. Keith Snyder  
Name Signature

Approved by:

Principal Signature

Approved by:

Director Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Cost
Tricep Push Down	Universal		0000153860	Outdated, rusting, ripped pads		9/92			
Pec Dec	Universal	20084075	0000151291			9/92			
Leg Extension	Cybox		4605-381-4A	Outdated, loose parts		9/03			
Leg Curl	Cybox		13060-598-4	discontinued parts when in need of repair		9/03			
Overhead Press	Cybox		4805-598-C			9/03			
Shoulder Shrug	Nautilus	20084086				9/03			
Chest Press	Precor		CWP018002-141			9/03			
Seated Row	Cybox		4815-598-C			9/03			
Assisted Dip Up/Down	Cybox		4800-381-C			9/03			
Lat Pull Down	Nautilus		P3LATP050046			9/03			

Reasons:

Broken beyond repair  
Purchasing a new unit would be more cost effective than repair  
Repair components no longer available  
Unit doesn't conform to instructional or safety standards  
Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Total Number of Items:  
Final Disposition of Item(s):  
Date of Disposal:

Attachment: Obsolete Equipment\_Weight Room MacArthur (4449 : Obsolete Equipment)

[illegible]

[illegible]

# 2021 -2022 Coaches, Certified Personnel

Board Meeting Date: March 9, 2022

	NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
1.	#*Amanda Reyes	Division Ave HS	Girls Lacrosse	Spring	Varsity Assistant	\$6,364.17
2.	***Ronmel Ocampo	Division Ave HS	Baseball	Spring	Varsity	Volunteer
3.	***Francis Kirk	Division Ave HS	Boys Lacrosse	Spring	JV Assistant	\$5,405.99
4.	**Michael Nelson	MacArthur HS	Boys Lacrosse	Spring	Varsity	Volunteer
5.	#Brian Cunningham	MacArthur HS	Baseball	Spring	Varsity	Volunteer
6.	^Philip Alonge	MacArthur HS	Boys Tennis	Spring	Varsity	\$5,360.66

^ Philip Alonge replaces Philip Machmer previously approved 1/12/22

#New

\*Non-District Certified Teacher

\*\*Non-Teacher

DATE APPROVED: 3/2/22

DATE APPROVED: \_\_\_\_\_

DISTRICT A.D.: 

DISTRICT CLERK: \_\_\_\_\_

Coach	Cert. Teacher	Prof Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse Cert
			<b>Division</b>				
Kirk, Francis	Non-Teacher	Coaches License	B Lacrosse JV Assist	1/24	1/25	1st year	Yes
Ocampo, Ronmel	Non-Teacher	Coaches License	Baseball V Volunteer	2/24	2/24	1st year	Yes
Reyes, Amanda	Certified Teacher	Not required	G Lacrosse V Assist	8/23	8/24	1st year	Yes
			<b>MacArthur</b>				
Alonge, Philip	Levittown	Not required	Boys Tennis	7/22	7/22	Completed	Yes
Cunningham, Brian	Certified Teacher	Not required	Baseball V Volunteer	2/24	2/24	Phys Ed	Yes
Nelson, Michael	Non-Teacher	Coaches License	B Lacrosse V Volunteer	2/24	2/24	4th year	Yes

# Amanda Reyes

65 Clearmeadow Drive, East Meadow, NY 11554 • (646)-270-7370 • areyes@lions.molloy.edu

## CAREER OBJECTIVE

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Caring, enthusiastic teacher with devotion to educate all learners and prepare students for success in the classroom setting and beyond. Possesses an effective, positive and flexible teaching style willing to work and learn beyond needed. Dedicated to creating inclusive classrooms and introducing innovative learning strategies to diverse learners. Prominent team player and leader; demonstrating interpersonal skills and ability to motivate and direct others. Able to work well under pressure with strong focus and organizational skills.

## CERTIFICATIONS

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- Childhood Education (Grades 1-6)
- Elementary Special Education (1-6)
- First Aid
- CPR
- Concussion

## EDUCATION

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### MOLLOY COLLEGE

Rockville Centre, NY

*BS/MS Child Ed-English/Special-Ed Child 1-6/5Year Education*

- GPA: 3.48
- Deans List: Fall 2018-Spring 2021
- **Extracurricular Activities:** Captain of Division II Molloy College Women's Lacrosse team

## EXPERIENCE

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### MALVERNE UNION FREE SCHOOL DISTRICT, Malverne, NY

*.5 Elementary School Teacher and .5 Substitute Teacher, September 2021- Present*

- Assist students in growing their knowledge in Foundations

- Engage students in hands-on activities that activate their prior knowledge from the foundations they learn in the classroom, such as letter sounds, vowel teams, etc.
- Prepare and execute lesson plans that are differentiated for each grade level.

*Student Teacher/ Substitute, September 2020 – June 2021*

- Assist teachers to engage their students in remote classrooms.
- Create online assessments, activities and lead WebEx meetings.
- Engage students in learning across the content areas through activities, assignments, grouping, resources, materials, structure and pacing.
- Execute teacher created lesson plans amongst various grade levels.
- Prepare complete, concise lesson plans and review them with the cooperating teachers.

**BELLMORE MERRICK SCHOOL DISTRICT, Bellmore, NY**

*Pre-Professional Student Teacher, Jan 2020 – March 2020*

- Learn about students through observation, school records, test scores and the teaching profession by observing two co-teachers.
- Prepare complete, concise lesson plans and review them with the cooperating teacher.

**FREELANCE, Westbury, NY**

*Babysitter, August 2017 – August 2021*

- Care for 4 children on weekday mornings and afternoons.
- Attend to children's basic needs by feeding them, dressing them, and transporting them to and from school and extracurricular activities.
- Assist children with their studies, completion of assigned homework and activities.
- Plan out a structured morning routine and assist when necessary.

**EAST MEADOW LACROSSE/FIELD HOCKEY, Westbury, NY**

*Coach, Seasonal Summer 2018 - 2021*

- Teaching children the fundamentals of lacrosse and field hockey.
- Instilling in them, good sportsmanship and how to be a team player
- Mentoring

**ADDITIONAL SKILLS**

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- Language: Conversational level in reading, writing, listening and speaking Spanish
- Technology: Proficient in Google, Microsoft Office, Microsoft PowerPoint, SMART Board software, Seesaw, and Cisco WebEx
- Sports: Skilled collegiate lacrosse player; volunteers at various clinics for elementary-age athletes in both lacrosse and field hockey.

**Rommel Ocampo Jr.**

31 Center Lane, Levittown, NY, 11756  
516-324-9093 | rommelocampo@yahoo.com

**EDUCATION:**

- Touro University Worldwide, Los Alamitos, CA | Master's Degree | GPA: 4.0** Sep. 2021 -- Present
- Majors: Health Science Education
- Queens College, Queens, NY | Bachelor Degree | GPA: 3.8** Sep. 2017 -- June 2021
- Majors: Fitness Nutrition and Exercise Science | Physical Education
  - Relevant coursework: Anatomy and Physiology, Kinesiology, Sports Skill Analysis, Fundamental Motor Skills, Physical Fitness and Training Programming, Psychology of Sports, K-12 Adapted PE, Analysis of Human Movement, Elementary Education, Secondary Education, Teaching and Assessment, Foundations of Special Education, Methods for Teaching Secondary PE
  - Supplementary Industry Education: Enrolled in *National Academy of Sports Medicine* Program – Includes scientific and specialized rigorous training packages and certification exam (May 2020).
- Concordia College, Bronxville, NY | 1 year enrollment | GPA: 3.8** Sept. 2016 – June 2017
- Major: Nursing
  - Relevant Coursework: Elements of Inorganic Organic and Biochemistry, Heredity and Society, Foods and Nutrition, General Microbiology, Developmental Psych 1, Developmental Psych 2.
- Division Avenue High School, Levittown, NY | High School Diploma | A- GPA** Diploma Received June 201
- Academic Achievements: National Society of High Honors Member (2013-2016), Foreign Language Honor Society (2013-2016), National Honors Society of High School Scholars (2014-2016), Division Scholar Athlete Award (2016).
  - Varsity Baseball: 2-year captain, Long Island Champion (2015), 2-time All-County Award (2015-2016), All-Long Island Award (2016), First-Team All-Long Island (2016), Preseason First-Team All-State (2016).

**EXPERIENCE:**

- ZIC Physical Therapy, Levittown, NY | Physical Therapy Aid** Aug. 2019 – March 2020
- Assistance with medical billing, client reports and programs, and insurance claims.
    - Provided physical therapy and rehabilitation treatment to patients: provided heat therapy, stimulation treatment, strength and conditioning exercise programs, stretching techniques.
  - Relay information and resources on general fitness and health issues.
- East Coast Strength and Performance, Farmingdale, NY | Personal Training Expert** Aug. 2020 -- March 2021
- Assigned to personal training clients from upper management
  - Give hands-on specialized training programs to East Coast members to improve overall physical health, endurance, strength, and sport performance.
  - Assist clients in minimizing injury through program and exercise assignment
  - Monitor client progress to ensure improvement and satisfaction
- LA Fitness Instructor, Levittown, NY | Personal Trainer** Aug. 2019 – May 2021
- Provide fitness programs to members upon request
  - Educate members on gym equipment functions and uses while demonstrating appropriate exercises for their specific level physical fitness and body type.
- Levittown Public Schools, Levittown, NY | Substitute Teacher** Dec. 2021 – Present
- Provide fitness programs to members upon request
  - Educate members on gym equipment functions and uses while demonstrating appropriate exercises for their specific level physical fitness and body type.
- ROC Athletics & Recovery LLC, Levittown, NY | Owner & Head of Operations** Jan. 2021 – Present
- Provide fitness programs to members upon request
  - Assign clients for

**EXTRACURRICULAR ACTIVITIES:**

- Queens College Baseball Team, Queens, NY | Member** Sept. 2017 -- June 2020
- Commit 25+ hours per week to training, practices, and games
  - Starting shortstop and third baseman
- Best Buddies Club, Division High School, NY | Special Education Secretary Volunteer** 2013 – 2016
- Help high school students with mental and physical disabilities develop interpersonal skills, confidence, and desire to learn in an educational environment by leading fun and stimulating group activities and meetings

**COMPUTER SKILLS**

- Microsoft Office Suite, Adobe Premiere Pro, Team Communication and Leadership

**REFERENCES:**

Furnished upon request

# FRANK KIRK

11 Skimmer Ln, Levittown, NY 11756  
Fkirk2015@gmail.com - 516-949-6097

High energy lacrosse coach with extensive knowledge of the nuances of the game. I am very involved in the game through working full-time for Lacrosse Unlimited, volunteering with LI Metro Lacrosse Foundation, coaching for Recon Lacrosse Club (and formerly for Nassau Community College) and playing year-round as often as possible. I'm looking for an opportunity to contribute as a coach at the high school level on Long Island.

## EXPERIENCE

**AUGUST 2019 – AUGUST 2021**

**ASSISTANT LACROSSE COACH, NASSAU COMMUNITY COLLEGE**

Prepare players for upcoming games through breaking down film and strategizing. Assist players in recruiting to go on to play at 4-year schools. Recruit high school players to join team and attend NCC upon graduation.

**JUNE 2018 – PRESENT**

**E-COMMERCE MERCHANDISER, LACROSSE UNLIMITED**

Build new products on our website and merchandise to ensure smooth ordering process for customers. Hyperlink and schedule marketing e-mails. Coordinate with warehouse workers to ensure all online orders are shipped in a timely manner. Provide customer service through live chat, email, and phone calls.

**APRIL 2018 – CURRENT**

**ASSISTANT LACROSSE COACH, RECON LACROSSE**

Help coach the offense for the 2027 travel team. Attend practices twice a week to teach players our offensive sets and work on improving their skills to prepare them for games.

## EDUCATION

**JAN 2021 - PRESENT**

**BACHELOR'S IN BUSINESS ADMINISTRATION, STONY BROOK UNIVERSITY**

**JAN 2017 – MAY 2017, JAN 2020-DEC 2020**

**ASSOCIATE'S IN BUSINESS ADMINISTRATION, NASSAU COMMUNITY COLLEGE**

GPA: 4.0/4.0

Awards: Dean's List, Summa Cum Laude

Member: Phi Theta Kappa Honor Society, Varsity Lacrosse

Selected as: All-Region Lacrosse Player

## CERTIFICATIONS

- US Lacrosse Level 2 Certified Coach

## REFERENCES

**Mike Nelson, President**  
LI Metro Lacrosse Foundation  
Phone (516) 241-3680

**Steve McTigue, Web Sales Manager**  
Lacrosse Unlimited  
Phone: (516) 849-4672

**Steve Jacobs, Executive Director**  
Recon Lacrosse  
Phone (516) 315-3009

**BRIAN CUNNINGHAM**[bcunningham2216@aol.com](mailto:bcunningham2216@aol.com)

(516)-404-1417

71 Lion Lane, Westbury, NY 11590

**SUMMARY**

Graduated Cum Laude with a BFA in Sociology with a concentration in Education and Society and two minors: Psychology and History. Graduating from Hofstra with a MS in Physical Education in December 2021. Hands on experience in physical education, coaching and school counseling. I have experience working with children aged from 5-18 and am extremely passionate about Physical Education and coaching.

**CERTIFICATIONS AND PROFESSIONAL ORGANIZATIONS**

**Physical Education K-12** *02/2022-01/2027*

- Initial Certification

**NYS APHERD** *01/2022*

- Professional Membership

**SHAPE AMERICA** *01/2022*

- Professional Membership

**EDUCATION AND TRAINING**

**Hofstra University: Hempstead, NY.** *09/2019 to 12/2021*

- Masters of Science in Physical Education
- Current cumulative GPA is 3.95.

**Purchase College SUNY – Purchase, NY** *09/2015 to 05/2019*

- Bachelor of Arts: Sociology 2019
- Concentration in Education and Society.
- Minor in Psychology and History.

**TEACHING EXPERIENCE**

**Physical Education Student Teacher- Levittown School District** *09/2021 to 12/2021*

- Gardiners Avenue Elementary School (K-6)
- General Douglas MacArthur High School (9-12)

**Levittown School District- Levittown, NY** *01/2022 to Current*

- Permanent substitute teacher at Salk Middle School

**Island Trees School District- Levittown, NY** *10/2019 to 06/2021*

- Permanent substitute teacher at Island Trees Middle School
- 1:1 Student Aide

**PNW Boces- Yorktown Heights, NY** *08/2018 to 12/2018*

- Intern within Physical Education Department
- Intern within Guidance Counseling Department

**COACHING EXPERIENCE**

**Head Coach, Long Island Dodgers Nation- Long Island, NY** *05/2017 to Current*

- Head coach within the organization.
- Work summer camps and winter workouts.
- Have coached 12u, 13u, 14u and 15u teams.

**Coach/Counselor, Central Meadow Baseball Academy- East Meadow, NY** 06/2015 to 08/2019

- Head coach of boys and girls (group of 25 kids) ages 4-15.
- Supervised them from 9 am to 2 pm.
- Taught baseball skills while providing a safe/enjoyable atmosphere.

---

#### **SKILLS**

- |                     |                        |                        |                     |
|---------------------|------------------------|------------------------|---------------------|
| - Public Speaking   | - Interpersonal skills | - Computer Skills      | - Leadership Skills |
| - Critical thinking | - Problem solving      | - Communication Skills | - Research Skills   |
| - Google Classroom  | - Athletics            | - Coaching             |                     |
- 

#### **OTHER EXPERIENCE**

**Busboy/Expeditor, Franks Steaks- Westbury, NY** 09/2013 to 01/2016

- Check meals for accuracy (40-50 meals per hour at rush times).
- Manage time in a fast paced environment and organize dining rooms.

**Caterer, AYS Staffing- Sayville, NY** 06/2018 to Current

- Traveled all over Long Island setting up and breaking down parties.
- Bussed and served parties when necessary.
- New dining hall every week, learned their policies and how to work with their staff.

**Little League Umpire/Referee- East Meadow/ Westbury, NY** 11/2013 to 01/2016

- Referee basketball for the Central Nassau Athletic Association.
  - Umpire baseball for the Central Nassau Athletic Association.
  - Enforce the rules of the game while also teaching the kids how to properly play.
- 

#### **ACTIVITIES AND HONORS**

- |   |           |
|---|-----------|
| • Member of the Purchase College Baseball Team                      | 2015-2019 |
| • Purchase College Rookie of the Year due to standout performances. | 2016      |
| • Junior Year was picked sole team captain by the head coach.       | 2017-18   |
| • Junior Year received the Coach's Award for standout performance.  | 2017-18   |
| • Senior Year team captain.   | 2018-19   |
| • 4 year winner of the Scholar Athlete Award                        | 2015-2019 |
| • <b><u>SUNY Chancellor Award Winner</u></b>                        | 2019      |
- 

#### **REFERENCES**

**Adam Taraska:** Head baseball coach  
*Purchase College*

Phone: 1(516)395-6082

Email: [adam.taraska@purchase.edu](mailto:adam.taraska@purchase.edu)

**Amanda Steele:** Assistant Principal  
*Island Trees Memorial Middle School*

Phone: 1(516)314-2482

Email: [asteele@islandtrees.org](mailto:asteele@islandtrees.org)

**Judith Salerno:** Professor  
*Hofstra University*

Phone: 1(516)993-6382

Email: [judith.A.Salerno@hofstra.edu](mailto:judith.A.Salerno@hofstra.edu)

**Jamie San Filippo:** Physical Education Teacher  
*Levittown School District*

Phone: 1(516)582-1191

Email: [JSanFilippo@levittownschools.com](mailto:JSanFilippo@levittownschools.com)

**John Nessler:** Physical Education Teacher  
*Levittown School District*

Phone: 1(516)351-8757

Email: [JNessler@levittownschools.com](mailto:JNessler@levittownschools.com)

[illegible]

Leave of Absence, Certified Personnel						
Board Meeting Date: March 9, 2022						
	Employee #	SUBJECT	SCHOOL		EFFECTIVE DATE	COMMENT
1.	10948	Special Ed	MacArthur		3/23/22 - TBD	FMLA
2.	751	Art	Wisdom		2/4/22 - TBD	FMLA
3.	6596	CSR	East Broadway		3/16/22 - TBD	LOA
4.	5455	Teaching Assistant	Northside		1/13/22 - TBD	FMLA
5.	4956	Teaching Assistant	Summit		2/17/22 - TBD	FMLA
6.	9015	Teaching Assistant	MacArthur		2/11/22 - TBD	FMLA
7.	952	Elementary	East Broadway		2/9/22 - TBD	FMLA
8.	4418	Science	Salk/MacArthur		4/4/22 - 6/30/22	FMLA
9.	3645	Business	MacArthur		3/18/22 - TBD	FMLA
10.	3961	English	Division		3/3/22 - TBD	FMLA
						<b>1007</b>
DATE APPROVED: _____				DISTRICT CLERK: _____		

[illegible]

[illegible]

[illegible]

<b>Appointments, Certified Personnel</b>									
<b>Board Meeting Date: March 9, 2022</b>									
	<b><u>Name</u></b>	<b><u>Tenure Area</u></b>	<b><u>Certification</u></b>	<b><u>Step</u></b>	<b><u>Level</u></b>	<b><u>School</u></b>	<b><u>Salary</u></b>	<b><u>Effective Date</u></b>	<b><u>Justification</u></b>
	<b><u>Leave Replacement Teachers:</u></b>								<b><u>Subbing for:</u></b>
1.	Nicole Cunningham	Reading	Initial	1	MA	Gardiners	\$73,891	2/7/22	Aramini
2.	Elba Bocardo	Elementary	Professional	1	MA	Northside	\$73,891	2/14/22	Carpentier
3.	Nicole Silvar	Elementary	Initial	1	MA	Salk	\$73,891	2/9/22	Welsch
4.	Madison Seniuk	CSR	Initial			East Broadway	\$41.41/hour	3/16/22	DeSimone
5.	Laura Saracino	Special Ed	Initial	1	MA	Salk	\$73,891	3/25/22	Rutigliano
6.	John Nizinski	Social Studies	Initial	1	MA	Salk	\$73,891	2/15/22	Lewis
7.	Caralynn Colella	Social Worker	Provisional	1	MA	Northside	\$73,891	2/28/22	Romano
	<b><u>Probationary Teachers:</u></b>								
8.	Taylor McCormick	Teaching Assistant		1	1	Salk	\$23,515	4/3/22 - 4/3/26	Saracino/Kotowski
							\$500	(60 + credits)	
							\$24,015		
	<b><u>Per Diem Substitute Teachers:</u></b>								
9.	Danielle Serravalli	\$130/day							
DATE APPROVED: _____					DISTRICT CLERK: _____				
									<b>1003</b>

[illegible]

[illegible]

**Tenure Certified Personnel**  
**Board Meeting Date: March 9, 2022**

NAME	TENURE AREA	BUILDING	EFFECTIVE DATE
1. Danielle Bantileskas	Social Worker	East Broadway	9/1/22
2. Dyanne Case	Assistant Principal	Gardiners/Northside	9/7/22
3. Susan Casey	English	Salk M. S.	9/7/22
4. Jennifer Clarke	Psychologist	Abbey	9/1/22
5. Carri DaRin	Reading	East Broadway	9/1/22
6. Laura Nizinski Daquila	Elementary	East Broadway	7/29/22
7. Jennifer Engel	Reading	Gardiners	9/1/22
8. Alexandra Euler	Science	Division	9/1/22
9. Amanda Farina	ENL	Salk/Wisdom	9/1/22
10. Susan Farber	Director of Pupil Services	LMEC	7/1/22
11. Ivana Fuentes	Foreign Language	Division	9/1/22
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 time.			

1010

Attachment: Tenure Mar 9 2022 1010 (4453 : Schedules)

DATE APPROVED: \_\_\_\_\_

DISTRICT CLERK: \_\_\_\_\_

**Tenure Certified Personnel****Board Meeting Date: March 9, 2022**

NAME	TENURE AREA	BUILDING	EFFECTIVE DATE
12. Kara Grace Fichtelman	Social Worker	Gardiners	9/1/22
13. Robyn Marie Genovese	Teaching Assistant	Gardiners	9/1/22
14. Michael Gibbone	Chairperson - I.T.	LMEC	9/1/22
15. Maryanne Greco	Teaching Assistant	East Broadway	10/10/22
16. Jaclyn Guidice	Assistant Principal	Division	7/19/22
17. Marissa Hall	Reading	Abbey	9/1/22
18. Allison Hinke	Social Worker	Division	5/21/22
19. Gregory Larkin	Special Ed	Division	9/1/22
20. Brea Nelson	Teaching Assistant	Abbey	9/12/22
21. Kaitlyn Lombardo	Elementary	Northside	9/1/22

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 time.

**1010.1**

DATE APPROVED: \_\_\_\_\_

DISTRICT CLERK: \_\_\_\_\_

Attachment: Tenure Mar 9 2022 1010 (4453 : Schedules)

**Tenure Certified Personnel**  
**Board Meeting Date: March 9, 2022**

NAME	TENURE AREA	BUILDING	EFFECTIVE DATE
22. Jennifer Lores	Elementary	Lee	9/1/22
23. Bridgette Macaluso	Teaching Assistant	Abbey	10/18/22
24. Catina Martinez	Teaching Assistant	Salk	9/1/22
25. Meghan Mastronardi	Elementary	Wisdom	9/1/22
26. Kelsey McLaughlin	Psychologist	Division	9/1/22
27. Brittany Musante	Elementary	Lee	10/1/22
28. Sherice Naimool-Chadee	ESL	MacArthur	10/25/22
29. Matt Nobile	Music	Gardiners	9/1/22
30. Nicole Fischetto	Elementary	East Broadway	9/1/22
31. Melissa Nunes	Special Ed	Northside	9/1/22
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 time.			
			<b>1010.2</b>

DATE APPROVED: \_\_\_\_\_

DISTRICT CLERK: \_\_\_\_\_

Attachment: Tenure Mar 9 2022 1010 (4453 : Schedules)

**Tenure Certified Personnel**  
**Board Meeting Date: March 9, 2022**

NAME	TENURE AREA	BUILDING	EFFECTIVE DATE
32. Amy O'Grady	Assistant Principal	Salk	7/1/22
33. Genevieve Pannell	ENL	Summit	9/1/22
34. Helen Papayannakos	Music	Lee	9/1/22
35. Christopher Pappas	Elementary	Northside	9/1/22
36. Nicole Paul	Teaching Assistant	Salk	9/1/22
37. Samantha Romano	Social Worker	Northside	9/1/22
38. Helen Russo	Family & Consumer Science	MacArthur	9/1/22
39. Danielle Sorrentino	Music	Salk	9/1/22
40. John Towers	Director of Math & Business	Division	7/1/22
41. Tina Vrachnas	Elementary	Lee	9/1/22
42. Kimberly Vitacco	Reading	Lee	10/3/22
43. Dawn Wang	Assistant Director of Special Ed	LMEC	7/1/22
			<b>1010.3</b>

Attachment: Tenure Mar 9 2022 1010 (4453 : Schedules)

DATE APPROVED: \_\_\_\_\_

DISTRICT CLERK: \_\_\_\_\_

Attachment: Tenure Mar 9 2022 1010 (4453 : Schedules)

*LEVITTOWN UNION FREE SCHOOL DISTRICT*  
*"Success for Every Student"*

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Boxtops for Education

Name

13700 Oakland Avenue

Address

Highland Park, MI 48203

\* \* \* \* \*

Listing of item(s) to be donated.

Check #4068149 in the amount of \$74.20

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Proposed Date for Delivery at School: Received 1/7/22

Are there any installation costs? ☐ Yes ☒ No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? ☐ Yes ☒ No

If "Yes", estimated annual cost: \$ \_\_\_\_\_

Where will donated item be used? Student Activity Fund

What grade level(s) will use item(s) to be donated? K-5

  
 Signature of Principal/Director

Dated: 2/4/2022

*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: Gifts to School\_Summit Lane (4440 : Gifts to Schools)



Thank you for participating in the Box Tops for Education™ program! Attached is a check for your school's earnings for the last submission period (March 2, 2021 - November 1, 2021).

6.1.a

Please remember to thank your school's Coordinator who has been volunteering their time and talents to manage the program and rally community support for your school. Also, be sure to have a Coordinator lined up for next school year.

Congratulations on this check's earnings and thank-you for supporting your school with Box Tops!

©2021 General Mills



FOR DEPOSIT ONLY  
DO NOT CASH

CITIZENS ALLIANCE BANK  
LAKE LILLIAN BRANCH  
CLARA CITY, MN 56222

CHECK NO.: 4599054  
CHECK DATE: December 17, 2021

75-1131  
919  
1796696

VOID AFTER 180 DAYS

PAY TO THE  
ORDER OF: SUMMIT LANE ELEMENTARY SCHOOL

Seventy-Four dollars and 20 cents

NOT GOOD FOR MORE  
THAN \$74.20

\$ \*\*\*\*\*74.20

Memo: Box Tops for Education December 2021 Payout

{GENERAL MILLS}

⑈4599054⑈ ⑆091911315⑆ 1796696⑈



13700 Oakland Avenue  
Highland Park, MI 48203

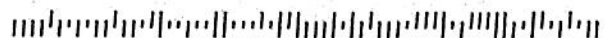


Presorted  
First Class  
U.S. Postage  
Paid  
Detroit, MI  
Permit No. 2621

BTE1 00336 4561  
SUMMIT LANE ELEMENTARY SCHOOL  
4 Summit Ln  
LEVITTOWN, NY 11756

Check Enclosed

KAFBSP1 11756



Attachment: Gifts to School\_Summit Lane (4440 : Gifts to Schools)

# LEVITTOWN UNION FREE SCHOOL DISTRICT

"Success for Every Student"

## FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: David Radtke - staff  
 Name  
Wisdom Lane Middle School Levittown Ny 11756  
 Address

\* \* \* \* \*  
 Listing of item(s) to be donated.

1 wheelchair

Proposed Date for Delivery at School: 2/18/22  
 Are there any installation costs? ☐ Yes ☒ No  
 (If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? ☐ Yes ☒ No  
 If "Yes", estimated annual cost: \$ \_\_\_\_\_

Where will donated item be used? Wisdom Lane Middle School.

What grade level(s) will use item(s) to be donated? 6, 7, 8  
D. R.  
 Signature of Principal/Director  
 Dated: 2/17/2022

*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: Gifts to School\_Wisdom (4440 : Gifts to Schools)

**LEVITTOWN UNION FREE SCHOOL DISTRICT**  
*"Success for Every Student"*

**FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION**

Donor: Marion Brandt

Name

1020 Barrie Avenue

Address

Wantagh, NY 11793

\* \* \* \* \*

Listing of item(s) to be donated.

30 books pertaining to various artists and art history. Please see attached list for titles.

Proposed Date for Delivery at School: Week of March 14th

Are there any installation costs?



Yes

No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated?



Yes

No

If "Yes", estimated annual cost: \$

Where will donated item be used? HS Art Department

What grade level(s) will use item(s) to be donated? 9-12

  
 Signature of Principal/Director

Dated: 2/28/22

*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: Gifts to School\_Art Department (4440 : Gifts to Schools)

**Wilson, Lisa**

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**To:**

**Subject:** RE: Art books to donate

Sent: Friday, February 25, 2022 3:41 PM

To: Wilson, Lisa <LWilson@levittownschools.com>

Subject: Art books to donate

As we discussed prior to the break, here are the titles of the art books I wish to donate:

Monet

Monet The Gardener

Great Private Collections of Imperial Russia

Impressionist Masters Paintings from Private Collections

Monet's Impressions

Claude Monet

Mary Cassatt

Edward Steichen -- Lives in Photography

An Eye for Color

American Art of the 20th Century

The Louvre -- All the Paintings

Renaissance

Andrew Wyath -- The Helga Pictures

The Impressionists

Birth of Impressionism

Grandma Moses

Grandma Moses -- Behind the Myth

The History of Art

A Year in Art

A Year in Impressionism

The Metropolitan Museum of Art

Michelangelo -- Paintings, Sculptures, Architecture

Watercolor Masters and Legends

Georgia O'Keeffe and Ansel Adams -- Natural Affinities

Matisse, Picasso, Miro -- As I Know Them

Art -- The Critic's Choice -- 150 Masterpieces of Western Art

George Ohr -- The Greatest Art Potter on Earth

A Basic History of Art

Art -- The Way it Is

50 Art Ideas You Really Need to Know

Practical Watercolor Painting

An Introduction to Watercolor

Paint & Painting

The Watercolor Handbook

Picasso

Art is... The Metropolitan Museum of Art, NY

The Metropolitan Museum of Art

Treasures of British Art -- Tate Gallery

You can have them all if you want. If not let me know which ones are accepted and I'll get them to you. I took pictures of the books and will try sending them to you. I may only be able to send a few at a time. They are all in good condition.

Marion Brandt

?