

AGENDA
ROCKY POINT PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
August 29, 2022

Reminder Regarding Public Comment:

- Speakers must present their license to Mrs. Crossan as they approach the podium to allow for their address to be recorded. Speakers will announce their name once at the podium.
- Public comment at meetings of the Board shall be restricted to civil discourse, free from disparaging remarks or inferences toward any person or organization. Speakers who fail to observe this protocol will be ruled out of order.
- A period of time not to exceed fifteen (15) minutes, unless extended at any given meeting by resolution of the Board, shall be provided prior to Board action on the agenda. Each speaker shall be limited to a maximum of three minutes. Speakers may not share, defer, or otherwise reallocate any or all of the three minutes afforded them.
- A period of time not to exceed thirty (30) minutes, unless extended at any given meeting by resolution of the Board, shall be provided subsequent to the completion of Board action on the agenda. Each speaker shall be limited to a maximum of three minutes. Speakers may not share, defer, or otherwise reallocate any or all of the three minutes afforded them.
- Speakers shall be ruled out of order if they attempt to speak about any specific student or employee, by name or title.

I Meeting called to Order:

Present: Jessica Ward, President
Michael Lisa, Vice President
Edward Casswell, Trustee
Susan Sullivan, Trustee
Erin Walsh, Trustee
Scott O'Brien, Ed.D., Superintendent of Schools
Susann Crossan, Assistant Superintendent
Christopher Van Cott, Assistant Superintendent for Business
Kelly White, District Clerk

Absent:

II Executive Session

At _____ p.m. motion made and seconded to adjourn to Executive Session to discuss _____.

Motion _____ 2nd _____ Vote _____

The Board returned to Open Session at _____ p.m.

Pledge of Allegiance

Superintendent's Report

CONSENT AGENDA

The items listed below are presented as part of the Consent Agenda which can be adopted by the Board of Education under a single motion followed by a second and then a formal vote. On the following page the Consent Agenda items are listed in their regular order within a group. Before an actual vote is taken, any Consent Agenda item may be removed by a Board member without a formal motion or second. If this occurs, the indicated resolution will be discussed during its regular order on the agenda and voted on individually.

III-VIII Consent Agenda Items

BE IT RESOLVED, that the Board of Education accepts the following agenda items as one item.

- III: Minutes** – Regular Meeting July 28, 2022
- IV: Treasurer’s Reports** – June 2022
- V: Extra-Classroom Activity Account Treasurer’s Report** – June 2022
- VI: Financials** - June 2022
- VII: Internal Claims Audit Report** – June and July 2022
- VIII: Committees on Special Education Schedules 8-29-22-A and 8-29-22-B** as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

Motion _____ 2nd _____ Vote _____

IX Rita E. Sullivan Scholarship Donation

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the \$100.00 scholarship donation from Roger and Susan Sullivan, given in honor of Ann Moran, to be deposited to the Scholarship Fund CM20000.000.

Motion _____ 2nd _____ Vote _____

X Donation from Ohiopyle Prints, Inc.

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation from Ohiopyle Prints, Inc.

BE IT RESOLVED, that the Rocky Point Union Free School District hereby approves the recommendation of the Superintendent of Schools, to increase the general fund budget by \$14.58 as a result of the donation from Ohiopyle Prints, Inc.

BE IT FURTHER RESOLVED, that the following budget code be adjusted to reflect that increase:

A 2110 500 03 0000 \$14.58

Motion _____ 2nd _____ Vote _____

XI PTA Donation of Televisions, Wall Mounts, and Chromeboxes

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the three (3) Samsung 43" televisions, two (2) Samsung 50" televisions, five (5) wall mounts, and (5) Chromeboxes from the Rocky Point PTA, valued at approximately \$5,173.15.

Motion _____ 2nd _____ Vote _____

XII Citizens Campaign Fund for the Environment Grant Award

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the award of \$1,937.00 from Citizens Campaign Fund for the Environment.

BE IT RESOLVED, that the Rocky Point Union Free School District hereby approves upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$1,937.00 as a result of the donation from Citizens Campaign Fund for the Environment.

BE IT FURTHER RESOLVED, that the following budget code be adjusted to reflect that increase:

A 2110 500 03 0000 \$1,937.00

Motion _____ 2nd _____ Vote _____

XIII School Bus Stop Arm Program – School Safety Grant

WHEREAS, Section 117 4-a of the New York State Vehicle and Traffic Law authorized Suffolk County (“County”) to establish a demonstration program imposing monetary liability on the owner of a vehicle for failure of the vehicle’s operator to stop for school buses with stop signs extended; and

WHEREAS, the District has previously entered into an opt-in agreement with the County to participate in the Stop Arm Program; and

WHEREAS, the County has collected fines associated with said program and in an effort to promote school safety and traffic education, shall provide District with its share of program revenues based on student enrollment; and

BE IT RESOLVED, based upon the recommendation of the Superintendent of Schools, the President of the Board of Education is authorized to execute an agreement between the District and the County reflecting the acceptance of \$15,120 and associated uses of those funds.

Motion _____ 2nd _____ Vote _____

XIV Surplus Equipment

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves for surplus the following attached lists of equipment.

Motion _____ 2nd _____ Vote _____

XV Sale of Various Buildings and Grounds Equipment

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the sale of the following equipment to the highest bidder, through Auctions International, Inc.:

- (2) Western Plows \$1,925.00
- (1) Air Flow 8’ Salt Spreader \$ 270.00
- (1) Befco Tractor Spreader \$ 57.50
- (1) 1980 International 284 Tractor \$1,600.00
- (1) 2001 John Deere 4610 Tractor \$5,800.00
- (1) Western Tornado Salt Spreader \$1,175.00
- (1) York Tine Field Rake \$ 260.00

Motion _____ 2nd _____ Vote _____

XVI Bid Award #21-08 Boiler Maintenance & Repair Contract Extension for 2022-23

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the Agreement with Commercial Instrumentation Services for Boiler Maintenance & Repair for the 2022-23 fiscal year at no additional cost, as per the attached.

Motion _____ 2nd _____ Vote _____

XVII Special Education 2022-2023 Contract – Career & Employment Options

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Career & Employment Options, Inc. for specialized career assessment for the 2022-2023 school year, under applicable Individual Educational Programs, applicable law, and/or Distric Policy, as attached.

Motion _____ 2nd _____ Vote _____

XVIII Agreement between the Board of Education and Susann Crossan

BE IT RESOLVED, that upon the recommendation of the Superintendent of School the Board of Education authorizes the President of the Board of Education to execute an Agreement between the District and Susann Crossan in accordance with existing provisions in her employment agreement, Paragraph 8(b) effective June 17, 2019.

Motion _____ 2nd _____ Vote _____

XIX Personnel

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the attached Personnel changes.

Motion _____ 2nd _____ Vote _____

XX New Business

At _____ PM motion made and seconded to go into Executive Session to discuss _____

Motion _____ 2nd _____ Vote _____

XXI Executive Session (if necessary)

At _____ PM, a motion was made by _____ and seconded by _____ to go into Executive Session to discuss _____.

Motion _____ 2nd _____ Vote _____

XXII Adjournment

I move that the Board of Education adjourns the meeting at _____ PM

Motion _____ 2nd _____ Vote _____

MINUTES
ROCKY POINT PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
July 28, 2022

Ms. Ward called the meeting called to order at 4:25 p.m. in the auditorium of Rocky Point High School.

Present: Jessica Ward, President
 Michael Lisa, Vice President
 Susan Sullivan, Trustee
 Erin Walsh, Trustee
 Scott O'Brien, Ed.D., Superintendent of Schools
 Susann Crossan, Assistant Superintendent
 Kelly White, District Clerk

Absent: Edward Casswell, Trustee
 Christopher Van Cott, Assistant Superintendent for Business

EXECUTIVE SESSION

At 4:25 p.m. a motion was made by Susan Sullivan, and seconded by Michael Lisa, to go into Executive Session to discuss personnel and legal matters.

All in favor – Motion carried 4-0

The Board returned to public session at 5:03 p.m.

Ms. Ward reminded the meeting attendees of the public comment procedure.

PLEDGE OF ALLEGIANCE

SUPERINTENDENT'S REPORT

Dr. O'Brien announced that the Summer Programs are up and running and going well.

Ms. Ward opened the floor to questions/comments regarding the agenda.

There were no questions/comments.

Ms. Ward congratulated the following employees on their appointments:

- Ms. Brooke Friedman – FJC Special Education
- Ms. Alexa Proffit – FJC Elementary Teacher
- Ms. Brittany Reh – JAE Elementary Teacher
- Mr. Anthony DeVito – FJC Elementary Teacher
- Mr. Jonathon Rufa – Director of Health, PE, Athletics and Intramurals

III Rocky Point PTA Donation for Graduation Flowers (HS)

Upon a motion made by Michael Lisa, and seconded by Susan Sullivan, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the \$300.00 donation from the Rocky Point PTA, as per the attached.

BE IT RESOLVED, that the Rocky Point Union Free School District hereby approves upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$300.00 as a result of the donation from the Rocky Point PTA.

Be it **FURTHER RESOLVED** that the following budget codes be adjusted to reflect that increase:

A2020500030000 \$ 300.00

All in favor – Motion carried 4-0

IV Special Education Summer 2022 Contract-Center Moriches UFSD

Upon a motion made by Erin Walsh, and seconded by Michael Lisa, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Center Moriches Union Free School District for special education students' participation in the Center Moriches 2022 Summer Special Education Program as required under applicable Individual Educational Programs, applicable law, and/or District Policy.

All in favor – Motion carried 4-0

V Special Education Tuition Contract 2022-23 SY– Miller Place UFSD

Upon a motion made by Susan Sullivan, and seconded by Erin Walsh, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves a tuition contract with the Miller Place Union Free School District whereby the Rocky Point Union Free School District shall provide requested special education instruction services to Miller Place resident student(s) for the 2022-23 school year.

BE IT FURTHER RESOLVED, the Board of Education authorizes the President of the Board to execute said 2022-23 tuition contract, as attached.

All in favor – Motion carried 4-0

**VI Adoption and Review/Re-Adoption of Board of Education Policy
Numbers 3410, 5220, 5410, 5681 and 7110 (Second Reading)**

Upon a motion made by Erin Walsh, and seconded by Michael Lisa, the following resolution was offered:

BE IT RESOLVED, that the Board of Education adopts and reviews/re-adopts the following policies (second reading):

- 3410 Code of Conduct on School Property
- 5220 District Investments
- 5410 Purchasing
- 5681 School Safety Plans
- 7110 Rocky Point School District's Comprehensive Attendance Plan

All in favor – Motion carried 4-0

**VII Memorandum of Agreement between the Board of Education and the
Rocky Point Teachers' Association**

Upon a motion made by Michael Lisa, and seconded by Susan Sullivan, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools the Board of Education authorizes the President of the Board of Education to execute a Memorandum of Agreement between the District and the Rocky Point Teachers' Association for the purpose of adding three (3) clubs that shall become part of Schedule B of the Collective Bargaining Agreement between the Rocky Point Union Free School District and the Rocky Point Teachers' Association effective July 1, 2022 as per the attached.

All in favor – Motion carried 4-0

VIII Modification to the Employment Agreement

Upon a motion made by Susan Sullivan, and seconded by Erin Walsh, the following resolution was offered:

BE IT RESOLVED, that the Board of Education authorizes the President of the Board of Education to execute the Third Amended and Restated Employment Agreement, dated July 28, 2022, between the Board of Education of the Rocky Point Union Free School District and Mrs. Susann Crossan, Assistant Superintendent.

All in favor – Motion carried 4-0

IX Personnel

Upon a motion made by Erin Walsh, and seconded by Michael Lisa, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the attached Personnel changes.

All in favor – Motion carried 4-0

X New Business

Ms. Ward inquired of the trustees if there was any new business they wished to discuss.

There was no new business at this time.

Ms. Ward once again opened the floor to questions/comments.

- Ms. Villafane shared her disappointment regarding the BOE change in practice that book donations are no longer being accepted. Ms. Ward explained the Board of Education's reasoning that the District Librarians, in addition to being the experts in the field, are responsible for and have a procedure in place for adding books to their libraries based on an approved list. She added that the Board collaborated and agreed on this decision. Ms. Walsh commented that some of the books in question were already included in the book selection and stressed that there was no intent to remove any DEI materials from the school libraries.
- Ms. Ruberto stated that she agreed that it is not the place of the Board of Education to decide what books should be included in the school libraries but asked for details on the current policy on the review process. Ms. Ward stated that a policy exists only in reference to general donations rule which state the Board of Education can use discretion and that there is no policy specifying book donations.
- Ms. Franco asked why the change in book donations was not voted upon. Dr. O'Brien reiterated that the decision was a change in practice and that there is no current policy specifying rules of book donations, therefore a resolution was not needed. Ms. Ward added that it was decided within Executive Session and those communications do not get published.
- Ms. Curtin brought forth concerns for additional security personnel being needed in each school building in preparation for any potential threats to school safety.
- Miss Villafane asked for clarification between book donations and other types of donations. Ms. Ward explained that each household has their own standards of what types of books are acceptable for their own children and the Board will not be making those decisions.
- Ms. Sarlo stated that an outstanding DEI curriculum is already in place in Rocky Point schools. She expressed her agreement that it is not the Board's decision to determine which book donations would be acceptable as there are larger issues that the Board of Education needs to focus on.

There were no further questions/comments.

XI Adjournment

At 5:37 p.m. a motion was made by Erin Walsh, and seconded by Michael Lisa to adjourn the meeting.

All in favor – Motion carried 4-0

Respectfully submitted,

Kelly White
District Clerk

DRAFT

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FINANCE REPORTS
FOR THE MONTHS ENDED JUNE 2022**

BOARD MEETING BOOK

TREASURER'S REPORT

Rocky Point Union Free School District
Treasurer's Report
Trust and Agency Checking - A204
As of June 30, 2022

Reconciled Balance as of:	5/31/2022		1,998,673.83
Receipts:			
	Payroll Deductions	<u>3,047,495.41</u>	3,047,495.41
Disbursements:			
	ERS	11,687.07	
	Admin. Scholarship Contributions '21-'22	1,395.00	
	Non Elective Payments	18,000.00	
	Cash Disbursements	<u>2,953,502.50</u>	<u>(2,984,584.57)</u>
Total available balance per General Ledger as of:	6/30/2022		<u><u>2,061,584.67</u></u>
Bank Balance as of:	6/30/2022		2,075,196.37
Less:	Outstanding Checks		<u>(13,611.70)</u>
Adjusted Bank Balance as of :	6/30/2022		<u><u>2,061,584.67</u></u>

Prepared by: Linda Bilski
Date: 7/14/2022

Reviewed by: Virginia Henry
Date: 7/14/2022

A204

ROCKY POINT UFSD
TRUST AND AGENCY ACCOUNT
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

Previous Balance 05/31/22	\$2,029,458.87
3 Deposits/Credits	\$3,047,495.41
36 Checks/Debits	(\$3,001,757.91)
Service Charges	\$0.00
Ending Balance 06/30/22	\$2,075,196.37

ROCKY POINT UFSD

Number of Days in Cycle	30
Minimum Balance This Cycle	\$2,001,185.06
Average Collected Balance	\$2,308,627.59

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

ROCKY POINT UFSD

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/01	Check 13365		\$1,406.30	\$2,028,052.57
06/02	Check 13366		\$1,516.51	\$2,026,536.06
06/03	Book transfer debit TO ...7766		\$1,395.00	\$2,025,141.06
06/03	Check 13364		\$23,956.00	\$2,001,185.06
06/07	Book transfer credit FROM ...5277	\$816,273.92		\$2,817,458.98
06/07	Check 13370		\$230.23	\$2,817,228.75
06/07	Check 13361		\$161.00	\$2,817,067.75
06/07	Check 13371		\$161.00	\$2,816,906.75
06/10	Wire transfer withdrawal The OMNI Group 061022 USD0010005780		\$104,050.71	\$2,712,856.04
06/10	ACH Withdrawal IRS USATAXPYMT 061022 ROCKY POINT SCHOOL DIS 270256XXXXX2575		\$488,061.72	\$2,224,794.32
06/10	ACH Withdrawal NYS DTF PROMP WT Tax Paymnt 061022 ROCKY POINT UFSD 000000XXXXX0327		\$85,124.25	\$2,139,670.07
06/13	Check 13378		\$15,841.50	\$2,123,828.57
06/13	Check 13377		\$5,089.13	\$2,118,739.44
06/13	Check 13372		\$4,652.50	\$2,114,086.94
06/13	Check 13374		\$1,406.30	\$2,112,680.64

Thank you for banking with us.



Account: Capital One Trust & Agency Checking
 Cash Account(s): A 204

Ending Bank Balance:		2,075,196.37
Outstanding Checks (See listing below):	-	13,611.70
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	2,061,584.67
Cash Account Balance:	2,061,584.67

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
04/13/2022	13338	ROCKY POINT ADMIN ASSOCIATION	555.00
05/11/2022	13357	ROCKY POINT ADMIN ASSOCIATION	555.00
06/22/2022	13384	N.Y.S.TEACHERS RETIRE.SYS	11,686.50
06/22/2022	13386	SHERIFF OF SUFFOLK COUNTY	577.50
06/29/2022	13387	KATHLEEN SCIBELLI	24.00
06/29/2022	13388	NYS CHILD SUPPORT PROCESSING	213.70
Outstanding Check Total:			13,611.70

Prepared By

Approved By

ROCKY POINT UFSD

Cash Account Transactions Report From 6/1/2022 To 6/30/2022



Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204	TRUST & AGENCY DEDUCTIONS							
				BALANCE 07/01/2021 - 05/31/2022		0.00	0.00	1,998,673.83
06/01/2022				See Cash Disbursement Schedule 122	CD-122	0.00	4,652.50	1,994,021.33
06/06/2022	281			Admin Scholarship 21/22-Contributions	JE-27	0.00	1,395.00	1,992,626.33
06/07/2022	1029459			Trust & Agency Deductions 6/10/22	CR-12	816,273.92	0.00	2,808,900.25
06/08/2022				See Cash Disbursement Schedule 125	CD-125	0.00	255.21	2,808,645.04
06/15/2022				See Cash Disbursement Schedule 128	CD-128	0.00	14,267.39	2,794,377.65
06/17/2022	296			ERS May 2022	JE-27	0.00	11,687.07	2,782,690.58
06/22/2022	1029509			Trust & Agency Deductions 6/24/22	CR-12	2,181,107.06	0.00	4,963,797.64
06/27/2022	1029519			Trust & Agency Deductions 6/30/22	CR-12	50,114.43	0.00	5,013,912.07
06/28/2022	300			Retirement Incentive DuBois & Morgan	JE-27	0.00	9,000.00	5,004,912.07
06/29/2022				See Cash Disbursement Schedule 136	CD-136	0.00	0.00	5,004,912.07
06/30/2022				See Cash Disbursement Schedule 127	CD-127	0.00	702,036.56	4,302,875.51
06/30/2022				See Cash Disbursement Schedule 132	CD-132	0.00	2,183,393.18	2,119,482.33
06/30/2022				See Cash Disbursement Schedule 135	GD-135	0.00	48,897.66	2,070,584.67
06/30/2022	310			Administrative Non Elective	JE-27	0.00	9,000.00	2,061,584.67
Grand Totals:						3,047,495.41	2,984,584.57	2,061,584.67

Rocky Point Union Free School District
Treasurer's Report
Net Payroll Checking - A205
As of June 30, 2022

Reconciled Balance as of:	5/31/2022		50,691.60
Receipts:			
	Payroll	<u>5,677,677.32</u>	5,677,677.32
Disbursements:			
	Disburse Net Payroll	<u>5,677,677.32</u>	<u>(5,677,677.32)</u>
Total available balance per General Ledger as of:	6/30/2022		<u>50,691.60</u>
Bank Balance as of:	6/30/2022		51,929.43
Less:	Outstanding Checks		<u>(1,237.83)</u>
Adjusted Bank Balance as of:	6/30/2022		<u>50,691.60</u> (0.00)

Prepared by:
Date:

Linda Bilski
7/11/2022

Reviewed by:
Date:

Virginia Hoeway
7/11/2022

A205

ROCKY POINT UFSD
PAYROLL ACCOUNT
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

► Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

Previous Balance 05/31/22	\$59,576.99
3 Deposits/Credits	\$5,677,677.32
14 Checks/Debits	(\$5,685,324.88)
Service Charges	\$0.00
Ending Balance 06/30/22	\$51,929.43

ROCKY POINT UFSD

Number of Days in Cycle	30
Minimum Balance This Cycle	\$50,965.88
Average Collected Balance	\$473,840.10

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

ROCKY POINT UFSD

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/01	Check 99866		\$1,920.27	\$57,656.72
06/01	Check 99868		\$696.19	\$56,960.53
06/06	Check 99867		\$2,529.91	\$54,430.62
06/06	Check 99870		\$1,698.92	\$52,731.70
06/07	Book transfer credit FROM ...5277	\$1,145,259.11		\$1,197,990.81
06/10	ACH Withdrawal PAYROLL ROCKYPT REG SALARY 061022 PAYROLL ROCKYPT -SETT-TMOBSPEB		\$1,142,637.98	\$55,352.83
06/13	Check 99877		\$536.40	\$54,816.43
06/13	Check 99878		\$395.36	\$54,421.07
06/14	Check 99875		\$2,040.10	\$52,380.97
06/14	Check 99874		\$1,415.09	\$50,965.88
06/22	Book transfer credit FROM ...5277	\$4,415,650.78		\$4,466,616.66
06/24	ACH Withdrawal PAYROLL ROCKYPT REG SALARY 062422 PAYROLL ROCKYPT -SETT-TMOBSPEB		\$4,412,085.58	\$54,531.08
06/27	Book transfer credit FROM ...5277	\$116,767.43		\$171,298.51
06/27	Check 99879		\$1,681.42	\$169,617.09
06/27	Check 99880		\$277.05	\$169,340.04
06/28	Check 99881		\$643.18	\$168,696.86

Thank you for banking with us.

**ROCKY POINT UFSD
OUTSTANDING CHECK LIST
AS OF JUNE 30, 2022**

<u>Check #</u>	<u>Check Date</u>	<u>Check Amt.</u>
99876	06/10/2022	274.28
99882	06/24/2022	963.55
		1,237.83

ROCKY POINT UFSD

Cash Account Transactions Report From 6/1/2022 To 6/30/2022



Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
A 205	PAYROLL							
				BALANCE 07/01/2021 - 05/31/2022		0.00	0.00	50,691.60
06/07/2022	1029458			Funding Net Payroll 6/10/22	CR-12	1,145,259.11	0.00	1,195,950.71
06/10/2022	286			Release Net Payroll 6/10/22	JE-27	0.00	1,145,259.11	50,691.60
06/22/2022	1029508			Funding Net Payroll 6/24/22	CR-12	4,415,650.78	0.00	4,466,342.38
06/24/2022	299			Release Net Payroll 6/24/22	JE-27	0.00	4,415,650.78	50,691.60
06/27/2022	1029518			Funding Net Payroll 6/30/22	CR-12	116,767.43	0.00	167,459.03
06/30/2022	301			Release Net Payroll 6/30/22	JE-27	0.00	116,767.43	50,691.60
Grand Totals:						5,677,677.32	5,677,677.32	50,691.60

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2008
As of June 30, 2022

Reconciled Balance as of: 5/31/2022 25,494,750.70

Receipts:

Interest Revenue	575.68	
ARP Full Day UPK Revenue 2021-2022	216,815.00	
ARP Homeless II Revenue 2020-2021	2,320.00	
CRRSA ESSER 2 Revenue 2020-2021	34,505.00	
Excess Cost Revenue 2021-2022	941,867.85	
General Aid Revenue 2021-2022	680,604.95	
IDEA 611 Revenue 2021-2022	433,460.00	
IDEA 619 Revenue 20212022	29,445.00	
Interfund Transfer	154,231.50	
SAE Revenue 2021-2022	6,186.00	
Title I A & D Revenue 2021-2022	117,264.00	
Title IIA Teach Revenue 2021-2022	20,926.00	
Tax Revenue	<u>14,712,297.42</u>	
		17,350,498.40

Disbursements:

Interfund Transfer	4,238,716.90	
Interfund Receivables	13.84	
Equipment Finance	48,085.79	
TAN Principal & Interest	3,527,708.33	
Funding Transfer: AP Warrants	4,283,921.78	
Funding Transfer: Net Payroll	5,677,677.32	
Funding Transfer: Payroll Deductions	3,047,495.41	
		<u>(20,823,619.37)</u>

Total available balance per General Ledger as of: 6/30/2022 22,021,629.73

Bank Balance as of: 6/30/2022 22,021,629.73

Prepared by: Linda Bilski
Date: 7/11/2022

Reviewed by: Virginia Holley
Date: 7/11/2022

A 2008

ROCKY POINT UFSD
GENERAL FUND INVESTMENT ACCOUNT
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

Previous Balance 05/31/22	\$25,494,750.70
10 Deposits/Credits	\$17,350,498.40
Interest Paid	\$0.00
20 Checks/Debits	(\$20,823,619.37)
Service Charges	\$0.00
Ending Balance 06/30/22	\$22,021,629.73

ROCKY POINT UFSD

Number of Days in Cycle	30
Minimum Balance This Cycle	\$21,341,038.62
Average Collected Balance	\$26,112,689.41
Interest Earned During this Cycle	\$0.00
Interest Paid Year-To-Date	\$2,844.75

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

		ROCKY POINT UFSD		
<u>Date</u>	<u>Description</u>	<u>Deposits/Credits</u>	<u>Withdrawals/Debits</u>	<u>Resulting Balance</u>
06/02	ACH deposit NYS OSC ACH 060222 ROCKY POINT SCHOOL DIS AP00066355420	\$425,141.00		\$25,919,891.70
06/03	ACH deposit NYS OSC ACH 060322 ROCKY POINT SCHOOL DIS AP00066360459	\$433,460.00		\$26,353,351.70
06/03	Book transfer credit FROM ...7067	\$154,231.50		\$26,507,583.20
06/03	Book transfer debit TO ...7766		\$506.76	\$26,507,076.44
06/03	Book transfer debit TO ...7067		\$2,500,000.00	\$24,007,076.44
06/03	Book transfer debit TO ...9618		\$14.84	\$24,007,061.60
06/03	Book transfer debit TO ...8541		\$179.67	\$24,006,881.93
06/03	Book transfer debit TO ...9596		\$1,882,882.96	\$22,123,998.97
06/06	ACH deposit BROOKHAVEN CASH DISB 060622 ROCKY POINT SCH DIST	\$7,358,062.43		\$29,482,061.40
06/06	Book transfer debit TO ...8541		\$1,738,015.63	\$27,744,045.77
06/07	Book transfer debit TO ...3946		\$1,145,259.11	\$26,598,786.66
06/07	Book transfer debit TO ...3954		\$816,273.92	\$25,782,512.74

Thank you for banking with us.

ROCKY POINT UFSD

Cash Account Transactions Report From 6/1/2022 To 6/30/2022



Account	Account Name	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number Invoice #						
A 2008	CAPITAL ONE INVESTMENT						
			BALANCE 07/01/2021 - 05/31/2022		0.00	0.00	25,494,750.71
06/02/2022	1029441		ARP Full Day UPK Revenue 2021-2022	CR-12	216,815.00	0.00	25,711,565.71
06/02/2022	1029442		SAE Revenue 2021-2022	CR-12	6,186.00	0.00	25,717,751.71
06/02/2022	1029443		Title IIA Teach Revenue 2021-2022	CR-12	20,926.00	0.00	25,738,677.71
06/02/2022	1029444		IDEA 619 Revenue 2021-2022	CR-12	29,445.00	0.00	25,768,122.71
06/02/2022	1029445		Title I A & D Revenue 2021-2022	CR-12	117,264.00	0.00	25,885,386.71
06/02/2022	1029446		CRRSA ESSER2 Revenue 2020-2021	CR-12	34,505.00	0.00	25,919,891.71
06/03/2022	1029448		Interfund Transfer	CR-12	0.00	14.84	25,919,876.86
06/03/2022	1029449		Interfund Transfer	CR-12	154,231.50	0.00	26,074,108.36
06/03/2022	1029450		Interfund Transfer	CR-12	0.00	2,500,000.00	23,574,108.36
06/03/2022	1029451		Interfund Transfer	CR-12	0.00	506.76	23,573,601.60
06/03/2022	1029453		Interfund Transfer	CR-12	0.00	179.67	23,573,421.93
06/03/2022	1029478		IDEA 611 Revenue 2021-2022	CR-12	433,460.00	0.00	24,006,881.93
06/06/2022	282		Debt Service June 2022 Funding	JE-27	0.00	1,738,015.63	22,268,866.30
06/06/2022	1029440		Tax Revenue #17	CR-12	7,358,062.43	0.00	29,626,928.73
06/06/2022	1029447		Funding Warrant #121	CR-12	0.00	1,882,882.96	27,744,045.77
06/07/2022	1029458		Funding Net Payroll 6/10/22	CR-12	0.00	1,145,259.11	26,598,786.66
06/07/2022	1029459		Trust & Agency Deductions 6/10/22	CR-12	0.00	816,273.92	25,782,512.74
06/09/2022	289		Equipment Finance	JE-27	0.00	48,085.79	25,734,426.95
06/10/2022	1029477		ARP Homeless II Revenue 2020-2021	CR-12	2,320.00	0.00	25,736,746.95
06/13/2022	1029479		Tax Revenue #18	CR-12	5,657,669.85	0.00	31,394,416.80
06/15/2022	1029491		Excess Cost Revenue 2021-2022	CR-12	941,867.85	0.00	32,336,284.65
06/16/2022	1029492		Funding Warrant #129	CR-12	0.00	748,900.84	31,587,383.81
06/16/2022	1029493		Interest Revenue	CR-12	575.68	0.00	31,587,959.49
06/21/2022	1029496		Tax Revenue #19 FINAL	CR-12	1,696,565.14	0.00	33,284,524.63
06/22/2022	284		TAN P & I due 6/24/22	JE-27	0.00	3,527,708.33	29,756,816.30
06/22/2022	1029506		Funding Warrant #130	CR-12	0.00	1,165,824.31	28,590,991.99
06/22/2022	1029508		Funding Net Payroll 6/24/22	CR-12	0.00	4,415,650.78	24,175,341.21
06/22/2022	1029509		Trust & Agency Deductions 6/24/22	CR-12	0.00	2,181,107.06	21,994,234.15
06/27/2022	1029518		Funding Net Payroll 6/30/22	CR-12	0.00	116,767.43	21,877,466.72
06/27/2022	1029519		Trust & Agency Deductions 6/30/22	CR-12	0.00	50,114.43	21,827,352.29
06/29/2022	1029527		Funding Warrant #133	CR-12	0.00	486,313.67	21,341,038.62

ROCKY POINT UFSD

Cash Account Transactions Report From 6/1/2022 To 6/30/2022



Account	Date	Account Name	Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 2008		CAPITAL ONE INVESTMENT							
	06/30/2022		312		Clear Interfund Receivables	JE-27	0.00	13.84	21,341,024.78
	06/30/2022		1029529		General Aid Revenue 2021-2022	CR-12	680,604.95	0.00	22,021,629.72
Grand Totals:							17,350,498.40	20,823,619.37	22,021,629.72

Rocky Point Union Free School District
 Treasurer's Report
 General Fund - AP Checking A2010
 As of June 30, 2022

Reconciled Balance as of: 5/31/2022 479,306.21

Receipts:

NYS DOH ACH	61,537.28	
Insurance Recovery	14,920.34	
Petty Cash Return	115.42	
Rebate-Prior Year	2,217.14	
Tuition	33,229.00	
IDA-PILOT	6,691.54	
Lost Book	20.44	
Chromebook Fees	160.00	
Mark Twain Awards Dinner	2,752.00	
Field Day Tee Shirts	2,326.50	
Field Trip	729.25	
Senior Prom	41,100.00	
Drivers Ed	9,400.00	
AP Exams	24,424.66	
Health, Dental, Life	10,731.65	
Community Education Spring	195.00	
Funding Transfer	<u>4,283,921.78</u>	
		4,494,472.00

Disbursements:

Interfund Transfer	1,050.00	
Miscellaneous Revenue	6.75	
Bounced Check	457.50	
Cash Disbursements	<u>4,420,047.33</u>	
		<u>(4,421,561.58)</u>

Total available balance per General Ledger as of: 6/30/2022 552,216.63

Bank Balance as of: 6/30/2022 1,142,930.72

Less: Outstanding Checks (590,714.09)

Adjusted Bank Balance as of: 6/30/2022 552,216.63

Prepared by: Linda Bilski
 Date: 7/21/2022

Reviewed by: Virginia Holloway
 Date: 7/21/2022

A 2010

ROCKY POINT UFSD
GENERAL FUND CHECKING
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

000022692

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.



ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

Previous Balance 05/31/22	\$1,157,827.62
65 Deposits/Credits	\$4,493,421.25
225 Checks/Debits	(\$4,508,318.15)
Service Charges	\$0.00
Ending Balance 06/30/22	\$1,142,930.72

ROCKY POINT UFSD

Number of Days in Cycle	30
Minimum Balance This Cycle	\$526,883.50
Average Collected Balance	\$1,188,194.18

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

ROCKY POINT UFSD

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/31	Check 118011		\$142.84	\$1,157,684.78
06/01	Check 117960		\$6,508.00	\$1,151,176.78
06/01	Check 117921		\$3,496.10	\$1,147,680.68
06/01	Check 118017		\$1,593.60	\$1,146,087.08
06/01	Check 117938		\$1,410.00	\$1,144,677.08
06/01	Check 117967		\$779.95	\$1,143,897.13
06/01	Check 117935		\$712.50	\$1,143,184.63
06/01	Check 117936		\$683.87	\$1,142,500.76
06/01	Check 117937		\$477.37	\$1,142,023.39
06/01	Check 117946		\$365.00	\$1,141,658.39
06/01	Check 118005		\$191.25	\$1,141,467.14
06/01	Check 117990		\$165.00	\$1,141,302.14
06/01	Check 117993		\$146.25	\$1,141,155.89
06/01	Check 117965		\$122.26	\$1,141,033.63
06/01	Check 117969		\$112.50	\$1,140,921.13
06/01	Check 118009		\$108.75	\$1,140,812.38
06/01	Check 117941		\$86.25	\$1,140,726.13
06/01	Check 118008		\$86.25	\$1,140,639.88
06/01	Check 118021		\$86.25	\$1,140,553.63

Thank you for banking with us.

**ROCKY POINT UFSD
OUTSTANDING CHECK LIST
AS OF JUNE 30, 2022**

CHECK#	CHECK DATE	CHECK AMOUNT
117805	05/03/2022	2,047.02
117825	05/03/2022	280.00
117883	05/10/2022	25.00
118010	05/24/2022	300.00
118040	06/01/2022	13,680.00
118106	06/14/2022	57.00
118125	06/14/2022	57.00
118135	06/14/2022	8,595.00
118149	06/14/2022	1,200.00
118156	06/21/2022	456.08
118160	06/21/2022	68.26
118161	06/21/2022	56,298.00
118162	06/21/2022	40.00
118163	06/21/2022	1,170.00
118164	06/21/2022	9,365.00
118165	06/21/2022	225.00
118167	06/21/2022	1,600.00
118173	06/21/2022	716.71
118174	06/21/2022	255.00
118176	06/21/2022	509.31
118178	06/21/2022	2,547.00
118180	06/21/2022	2,555.70
118181	06/21/2022	7.50
118182	06/21/2022	1,670.84
118183	06/29/2022	3,795.00
118184	06/29/2022	338.43
118185	06/29/2022	1,140.00
118186	06/29/2022	45.00
118187	06/29/2022	3,518.91
118188	06/29/2022	184.76
118189	06/29/2022	1,200.00
118190	06/29/2022	858.77
118191	06/29/2022	172.42
118192	06/29/2022	16.80
118193	06/29/2022	355.34
118194	06/29/2022	1,636.18
118195	06/29/2022	291.02
118196	06/29/2022	161.90
118197	06/29/2022	6,232.25
118198	06/29/2022	307.20
118199	06/29/2022	761.71
118200	06/29/2022	849.56
118201	06/29/2022	569.70
118202	06/29/2022	2,722.18
118203	06/29/2022	1,768.00
118204	06/29/2022	1,352.00
118205	06/29/2022	24.00
118206	06/29/2022	314.99
118207	06/29/2022	78.14
118208	06/29/2022	24.00
118209	06/29/2022	642.00
118210	06/29/2022	335.00
118211	06/29/2022	61.31
118212	06/29/2022	597.74
118213	06/29/2022	1,890.00
118214	06/29/2022	2,450.00
118215	06/29/2022	354,508.65
118216	06/29/2022	4,686.00
118217	06/29/2022	360.00
118218	06/29/2022	48.00
118219	06/29/2022	97.52

118220	06/29/2022	753.42	
118221	06/29/2022	24.00	
118222	06/29/2022	4,587.00	
118223	06/29/2022	702.00	
118224	06/29/2022	260.00	
118225	06/29/2022	6,673.87	
118227	06/29/2022	539.99	
118228	06/29/2022	665.00	
118229	06/29/2022	273.36	
118230	06/29/2022	24.00	
118231	06/29/2022	600.00	
118232	06/29/2022	19,604.00	
118233	06/29/2022	3,340.00	
118234	06/29/2022	3,645.00	
118235	06/29/2022	2,779.43	
118236	06/29/2022	24.00	
118237	06/29/2022	1,045.73	
118238	06/29/2022	4,500.00	
118239	06/29/2022	275.00	
118240	06/29/2022	1,818.00	
118241	06/29/2022	1,203.81	
118242	06/29/2022	9,339.00	
118243	06/29/2022	6,288.81	
118244	06/29/2022	6,054.79	
118245	06/29/2022	400.00	
118246	06/29/2022	3,048.87	
118247	06/29/2022	6,151.10	
118248	06/29/2022	7,974.01	
		590,714.09	TOTAL

ROCKY POINT UFSD

Cash Account Transactions Report From 6/1/2022 To 6/30/2022



Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 2010	CAPITAL ONE AP CHECKING							
				BALANCE 07/01/2021 - 05/31/2022		0.00	0.00	479,306.21
06/01/2022				See Cash Disbursement Schedule 121	CD-121	0.00	1,882,882.96	-1,403,576.75
06/01/2022				See Cash Disbursement Schedule 122	CD-122	0.00	0.00	-1,403,576.75
06/01/2022	1029408			3RD GR FIELD TRIP	CR-12	142.50	0.00	-1,403,434.25
06/01/2022	1029409			FIELD DAY TSHIRT	CR-12	154.00	0.00	-1,403,280.25
06/01/2022	1029410			FIELD DAY TSHIRT	CR-12	154.00	0.00	-1,403,126.25
06/01/2022	1029411			FIELD DAY TSHIRT	CR-12	126.00	0.00	-1,403,000.25
06/01/2022	1029412			FIELD DAY TSHIRT	CR-12	154.00	0.00	-1,402,846.25
06/01/2022	1029413			3RD GR FIELD TRIP	CR-12	150.25	0.00	-1,402,696.00
06/01/2022	1029414			SPRING COMM ED	CR-12	145.00	0.00	-1,402,551.00
06/02/2022	1029431			MARK TWAIN AWARDS DINNER	CR-12	2,720.00	0.00	-1,399,831.00
06/02/2022	1029432			FIELD DAY TSHIRT	CR-12	162.00	0.00	-1,399,669.00
06/02/2022	1029433			FIELD DAY TSHIRT	CR-12	154.00	0.00	-1,399,515.00
06/02/2022	1029434			FIELD DAY TSHIRT	CR-12	60.00	0.00	-1,399,455.00
06/02/2022	1029435			3RD GR FIELD TRIP	CR-12	68.00	0.00	-1,399,387.00
06/02/2022	1029436			FIELD DAY TSHIRT	CR-12	40.25	0.00	-1,399,346.75
06/02/2022	1029437			FIELD DAY TSHIRT	CR-12	138.00	0.00	-1,399,208.75
06/02/2022	1029438			FIELD DAY TSHIRT	CR-12	120.00	0.00	-1,399,088.75
06/02/2022	1029439			FIELD DAY TSHIRT	CR-12	175.00	0.00	-1,398,913.75
06/03/2022				See Cash Disbursement Schedule 123	CD-123	0.00	4,861.60	-1,403,775.35
06/06/2022	1029447			Funding Warrant #121	CR-12	1,882,882.96	0.00	479,107.61
06/07/2022	1029452			AP EXAM	CR-12	24,424.66	0.00	503,532.27
06/07/2022	1029454			MARK TWAIN AWARDS DINNER	CR-12	32.00	0.00	503,564.27
06/07/2022	1029455			MILLER PLACE CSD	CR-12	33,229.00	0.00	536,793.27
06/07/2022	1029456			INDUSTRIAL DEVE AGENCY / PILOT	CR-12	6,691.54	0.00	543,484.81
06/07/2022	1029457			HEALTH	CR-12	3,941.30	0.00	547,426.11
06/08/2022				See Cash Disbursement Schedule 124	CD-124	0.00	133,189.95	414,236.16
06/08/2022	291			Bounced Check	JE-27	0.00	150.00	414,086.16
06/08/2022	292			Bounced Check	JE-27	0.00	7.50	414,078.66
06/08/2022	1029463			SR. PROM	CR-12	40,650.00	0.00	454,728.66
06/09/2022	294			Bounced Check	JE-27	0.00	150.00	454,578.66
06/09/2022	295			Bounced Check	JE-27	0.00	150.00	454,428.66

07/21/2022 10:28 AM

ROCKY POINT UFSD

Cash Account Transactions Report From 6/1/2022 To 6/30/2022



Account	Account Name								
Date	Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance		
A 2010 CAPITAL ONE AP CHECKING									
06/09/2022	1029464		FIELD DAY TSHIRT	CR-12	138.00	0.00	454,566.66		
06/09/2022	1029465		FIELD DAY TSHIRT	CR-12	40.25	0.00	454,606.91		
06/09/2022	1029466		FIELD DAY TSHIRT	CR-12	150.00	0.00	454,756.91		
06/09/2022	1029467		FIELD DAY TSHIRT	CR-12	154.00	0.00	454,910.91		
06/09/2022	1029468		3RD GR FIELD TRIP	CR-12	8.00	0.00	454,918.91		
06/09/2022	1029469		3RD GR FIELD TRIP	CR-12	157.50	0.00	455,076.41		
06/09/2022	1029470		FIELD DAY TSHIRT	CR-12	36.00	0.00	455,112.41		
06/09/2022	1029471		FIELD DAY TSHIRT	CR-12	120.00	0.00	455,232.41		
06/09/2022	1029472		5TH GR FIELD TRIP	CR-12	163.00	0.00	455,395.41		
06/09/2022	1029473		FIELD DAY TSHIRT	CR-12	63.00	0.00	455,458.41		
06/09/2022	1029474		FIELD DAY TSHIRT	CR-12	182.00	0.00	455,640.41		
06/10/2022	1029475		HEALTH	CR-12	1,083.45	0.00	456,723.86		
06/10/2022	1029476		SPRING COMMUNITY ED	CR-12	50.00	0.00	456,773.86		
06/15/2022			See Cash Disbursement Schedule 129	CD-129	0.00	748,900.84	-292,126.98		
06/16/2022	1029487		NYS DOH ACH	CR-12	11,138.93	0.00	-280,988.05		
06/16/2022	1029489		FIELD TRIP 5TH GR	CR-12	10.00	0.00	-280,978.05		
06/16/2022	1029490		FIELD DAY T-SHIRT	CR-12	6.00	0.00	-280,972.05		
06/16/2022	1029492		Funding Warrant #129	CR-12	748,900.84	0.00	467,928.79		
06/16/2022	1029523		Chromebook Fee	CR-12	40.00	0.00	467,968.79		
06/22/2022			See Cash Disbursement Schedule 130	CD-130	0.00	1,165,824.31	-697,855.52		
06/22/2022	1029502		FIELD TRIP JAE	CR-12	22.50	0.00	-697,833.02		
06/22/2022	1029503		LOST BOOK	CR-12	15.44	0.00	-697,817.58		
06/22/2022	1029504		SUMMER DRIVERS ED	CR-12	200.00	0.00	-697,617.58		
06/22/2022	1029505		SUMMER DRIVERS ED 2022	CR-12	9,000.00	0.00	-688,617.58		
06/22/2022	1029506		Funding Warrant #130	CR-12	1,165,824.31	0.00	477,206.73		
06/23/2022	1029507		NYS DOH ACH	CR-12	41,007.33	0.00	518,214.06		
06/23/2022	1029524		Chromebook Fee	CR-12	40.00	0.00	518,254.06		
06/27/2022	1029525		Chromebook Fees	CR-12	40.00	0.00	518,294.06		
06/27/2022	1029526		Chromebook Fees	CR-12	40.00	0.00	518,334.06		
06/29/2022			See Cash Disbursement Schedule 133	CD-133	0.00	484,387.67	33,946.39		
06/29/2022	302		SYSCO CORP	JE-27	2,217.14	0.00	36,163.53		
06/29/2022	1029510		21-22 YEAR END BALANCE FOR FJC PETTY CASH	CR-12	92.00	0.00	36,255.53		

ROCKY POINT UFSD

Cash Account Transactions Report From 6/1/2022 To 6/30/2022



Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 2010	CAPITAL ONE AP CHECKING							
06/29/2022	1029511			HEALTH	CR-12	179.42	0.00	36,434.9
06/29/2022	1029512			LOST BOOK	CR-12	5.00	0.00	36,439.9
06/29/2022	1029513			3rd GRADE FIELD TRIP	CR-12	7.50	0.00	36,447.4
06/29/2022	1029514			SUMMER DRIVERS ED	CR-12	200.00	0.00	36,647.4
06/29/2022	1029515			SR. PROM	CR-12	450.00	0.00	37,097.4
06/29/2022	1029520			HEALTH	CR-12	5,527.48	0.00	42,624.9
06/29/2022	1029521			MS PETTY CASH 21-22 YEAR END BALANCE	CR-12	23.42	0.00	42,648.3
06/29/2022	1029522			9/2/2021 FLOOD DAMAGE TO CONTENTS/ NY SCHOOLS INSURANCE RECIPROCAL	CR-12	14,920.34	0.00	57,568.6
06/29/2022	1029527			Funding Warrant #133	CR-12	486,313.67	0.00	543,882.3
06/30/2022	356			Interfund Transfer Prom Checks (2)	JE-27	0.00	1,050.00	542,832.3
06/30/2022	364			Misc. Revenue-Bank Adjusted Deposits	JE-27	0.00	6.75	542,825.6
06/30/2022	1029532			NYS DOH ACH	CR-12	9,391.02	0.00	552,216.6
Grand Totals:						4,494,472.00	4,421,561.58	552,216.63

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2011
As of June 30, 2022

Reconciled Balance as of:	5/31/2022		2,131,417.70
Receipts:			
	Interest Revenue	<u>52.43</u>	52.43
Disbursements:			
			<u>0.00</u>
Total available balance per General Ledger as of:	6/30/2022		<u>2,131,470.13</u>
Bank Balance as of:	6/30/2022		<u>2,131,470.13</u>
			0.00

Prepared by: Linda Bilski Reviewed by: Virginia Kelly
Date: 7/11/2022 Date: 7/11/2022

A2011



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

June 01, 2022 through June 30, 2022

Customer Service Information

If you have any questions about your statement, please contact your Customer Service Professional.

00081595 WBS 802 211 18222 NNNNNNNNNN 1 000000000 C2 0000

ROCKY POINT UFSD
GENERAL FUND MONEY MARKET A/C
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778



00615850101000000021

Commercial Checking With Interest Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$2,131,417.70	
Deposits and Credits	1	\$52.43	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$2,131,470.13	

Average Ledger Balance	\$2,131,419	Annual Percentage Yield Earned*	0.03%
Interest Credited This Period	\$52.43	Interest Credited Year-to-Date	\$157.82
Rate(s):	06/01 to 06/30 at 0.03%		

Deposits and Credits

Ledger Date	Description	Amount
06/30	Interest Payment	\$52.43
Total		\$52.43

Daily Balance

Date	Ledger Balance	Date	Ledger Balance
06/30	\$2,131,470.13		

Your service charges, fees and earnings credit have been calculated through account analysis.

* Annual Percentage Yield Earned - the percentage rate earned if balances remain on deposit for a full year with compounding, no change in the interest rate and all interest is left in the account.

Please examine this statement of account at once. By continuing to use the account, you agree that: (1) the account is subject to the Bank's deposit account agreement, and (2) the Bank has no responsibility for any error in or improper charge to the account (including any unauthorized or altered check) unless you notify us in writing of this error or charge within sixty days of the mailing or availability of the first statement on which the error or charge appears.

ROCKY POINT UFSD

Cash Account Transactions Report From 6/1/2022 To 6/30/2022



Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 2011	CHASE GENERAL FUND MM							
				BALANCE 07/01/2021 - 05/31/2022		0.00	0.00	2,131,417.70
06/30/2022	1029541			Interest Revenue	CR-12	52.43	0.00	2,131,470.13
Grand Totals:						52.43	0.00	2,131,470.13

Rocky Point Union Free School District
Treasurer's Report
Cafeteria Checking - C207
As of June 30, 2022

Reconciled Balance as of:	5/31/2022		300,484.72
Receipts:			0.00
Disbursements:			
	Cash Disbursements	<u>48,458.04</u>	<u>(48,458.04)</u>
Total available balance per General Ledger as of:	6/30/2022		<u>252,026.68</u>
Bank Balance as of:	6/30/2022		267,168.67
Less:	Outstanding Checks		<u>(15,141.99)</u>
Adjusted Bank Balance as of:	6/30/2022		<u>252,026.68</u>

Prepared by:

Linda Bilski

Date: 7/14/2022

Reviewed by:

Virginia Holloway

Date: 7/14/2022

C207

ROCKY POINT UFSD
CAFETERIA CHECKING
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

► Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

Previous Balance 05/31/22	\$307,322.32
0 Deposits/Credits	\$0.00
28 Checks/Debits	(\$40,153.65)
Service Charges	\$0.00
Ending Balance 06/30/22	\$267,168.67

ROCKY POINT UFSD

Number of Days in Cycle	30
Minimum Balance This Cycle	\$267,168.67
Average Collected Balance	\$285,322.00

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

ROCKY POINT UFSD

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/01	Check 12655		\$4,861.46	\$302,460.86
06/01	Check 12653		\$1,543.83	\$300,917.03
06/06	Check 12657		\$1,669.86	\$299,247.17
06/06	Check 12664		\$1,331.32	\$297,915.85
06/06	Check 12665		\$1,065.01	\$296,850.84
06/06	Check 12662		\$997.50	\$295,853.34
06/06	Check 12660		\$861.60	\$294,991.74
06/06	Check 12661		\$402.37	\$294,589.37
06/06	Check 12658		\$362.70	\$294,226.67
06/06	Check 12659		\$195.00	\$294,031.67
06/07	Check 12663		\$391.50	\$293,640.17
06/07	Check 12656		\$54.00	\$293,586.17
06/13	Check 12667		\$1,522.54	\$292,063.63
06/13	Check 12652		\$35.86	\$292,027.77
06/14	Check 12666		\$1,872.03	\$290,155.74
06/14	Check 12668		\$396.45	\$289,759.29
06/21	Check 12669		\$7,042.26	\$282,717.03
06/21	Check 1267		\$2,769.52	\$279,947.51
06/21	Check 12676		\$2,126.23	\$277,821.28

Thank you for banking with us.



Account: Capital One Cafeteria Checking
 Cash Account(s): C 207

Ending Bank Balance:		267,168.67
Outstanding Checks (See listing below):	-	15,141.99
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	252,026.68
Cash Account Balance:	252,026.68

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/29/2022	12681	ACE ENDIGO INC.	3,862.47
06/29/2022	12682	AMERICAN CLASSIC SPECIALTIES	400.40
06/29/2022	12683	APPCO PAPER & PLASTICS CORP	4,362.12
06/29/2022	12684	MAUREEN BRANAGAN	26.09
06/29/2022	12685	CREAM-O-LAND DAIRIES, LLC	2,277.12
06/29/2022	12686	JAY BEE DISTRIBUTORS	802.12
06/29/2022	12687	MODERN ITALIAN BAKERY	1,750.52
06/29/2022	12688	NARDONE BROS BAKING CO	1,381.12
06/29/2022	12689	SCHRIER, H. & CO.	280.03
Outstanding Check Total:			15,141.99

Prepared By _____

Approved By _____

ROCKY POINT UFSD

Cash Account Transactions Report From 6/1/2022 To 6/30/2022



Account	Date	Account Name	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
C 207		CAPITAL ONE CHECKING								
		BALANCE 07/01/2021 - 05/31/2022								
	06/01/2022					See Cash Disbursement Schedule 37	CD-37	0.00	0.00	300,484.72
	06/08/2022					See Cash Disbursement Schedule 38	CD-38	0.00	7,330.86	293,153.86
	06/15/2022					See Cash Disbursement Schedule 39	CD-39	0.00	3,394.57	289,759.29
	06/29/2022					See Cash Disbursement Schedule 40	CD-40	0.00	22,590.62	267,168.67
								0.00	15,141.99	252,026.68
						Grand Totals:		0.00	48,458.04	252,026.68

Rocky Point Union Free School District
Treasurer's Report
Cafeteria Fund ACH C208
As of June 30, 2022

Reconciled Balance as of:	5/31/2022		564,915.00
Receipts:			
	Café ACH Deposits	9,398.25	
	Cafeteria Deposits	8,198.37	
	Interest	<u>14.17</u>	
			17,610.79
Disbursements:			
	Miscellaneous Revenue	<u>1.00</u>	
			<u>-1.00</u>
Total available balance per General Ledger as of:	6/30/2022		<u><u>582,524.79</u></u>
Bank Balance as of:	6/30/2022		<u><u>582,524.79</u></u> 0.00

Prepared by:
Date:

Linda Belski
7/14/2022

Reviewed by:
Date:

Virginia Hollway
7/14/2022



JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218 - 2051

C208

June 01, 2022 through June 30, 2022

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.



00045822 DDA 802 212 18222 NNNNNNNNNN 1 000000000 C1 0000

ROCKY POINT UFSD
 SCHOOL LUNCH ACH
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778-8423

CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$564,047.75
Deposits and Additions	199	18,477.04
Ending Balance	199	\$582,524.79
Annual Percentage Yield Earned This Period		0.03%
Interest Paid This Period		\$14.17
Interest Paid Year-to-Date		\$39.11

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/01	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:053122 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000012728467 Eed:220601 Ind ID:5330430 Ind Name:Rocky Point Ufsd Tm: 1512728467Tc	\$345.00
06/02	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:060122 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000018391776 Eed:220602 Ind ID:5333577 Ind Name:Rocky Point Ufsd Tm: 1528391776Tc	120.00
06/02	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000012418683 Eed:220602 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Tm: 1532418683Tc	40.00
06/03	Deposit	511.85
06/03	Deposit	356.25
06/03	Deposit	234.30
06/03	Deposit	197.60
06/03	Deposit	106.25
06/03	Deposit	90.25
06/03	Deposit	69.50

Cash Account Transactions Report From 6/1/2022 To 6/30/2022



Account	Account Name								
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
C 208	CHASE ACH REVENUE								
				BALANCE 07/01/2021 - 05/31/2022		0.00	0.00	564,915.00	
06/01/2022	1029460			CAFT RECEIPTS	CR-10	1,085.87	0.00	566,000.87	
06/02/2022	1029461			CAFT RECEIPTS	CR-10	612.50	0.00	566,613.37	
06/03/2022	1029462			CAFT RECEIPTS	CR-10	561.87	0.00	567,175.24	
06/06/2022	1029482			CAFT RECEIPTS	CR-10	572.13	0.00	567,747.37	
06/07/2022	1029483			CAFT RECEIPTS	CR-10	425.06	0.00	568,172.43	
06/08/2022	1029484			CAFT RECEIPTS	CR-10	387.36	0.00	568,559.79	
06/09/2022	1029485			CAFT RECEIPTS	CR-10	435.60	0.00	568,995.39	
06/10/2022	1029486			CAFT RECEIPTS	CR-10	357.26	0.00	569,352.65	
06/13/2022	1029497			CAFT RECEIPTS	CR-10	468.05	0.00	569,820.70	
06/14/2022	1029498			CAFT RECEIPTS	CR-10	1,026.44	0.00	570,847.14	
06/15/2022	1029499			CAFT RECEIPTS	CR-10	266.96	0.00	571,114.10	
06/16/2022	1029500			CAFT RECEIPTS	CR-10	235.70	0.00	571,349.80	
06/17/2022	1029501			CAFT RECEIPTS	CR-10	416.37	0.00	571,766.17	
06/21/2022	1029516			CAFT RECEIPTS	CR-10	633.20	0.00	572,399.37	
06/22/2022	1029539			FJC Petty Cash	CR-12	90.00	0.00	572,489.37	
06/24/2022	1029540			Miscellaneous Revenue	CR-12	2.00	0.00	572,491.37	
06/27/2022	1029538			Petty Cash Return	CR-12	622.00	0.00	573,113.37	
06/30/2022	330			Miscellaneous Revenue	JE-27	0.00	1.00	573,112.37	
06/30/2022	1029533			FJC ACH	CR-12	1,716.00	0.00	574,828.37	
06/30/2022	1029534			JAE ACH	CR-12	2,368.00	0.00	577,196.37	
06/30/2022	1029535			RPMS ACH	CR-12	2,701.25	0.00	579,897.62	
06/30/2022	1029536			RPMS ACH	CR-12	2,613.00	0.00	582,510.62	
06/30/2022	1029537			Interest Revenue	CR-12	14.17	0.00	582,524.79	
Grand Totals:						17,610.79	1.00	582,524.79	

Rocky Point Union Free School District
Treasurer's Report
Scholarship Fund Checking - CM200
As of June 30, 2022

Reconciled Balance as of:	5/31/2022		51,480.34
Receipts:			
	Interfund Transfer	1,037.75	
	Admin. Scholarship 2021-2022	1,395.00	
	Sound Beach Music Donation	<u>500.00</u>	
			2,932.75
Disbursements:			
	Cash Disbursements	<u>5,750.00</u>	<u>(5,750.00)</u>
Total available balance per General Ledger as of:	6/30/2022		<u>48,663.09</u>
Bank Balance as of:	6/30/2022		50,213.09
Less:	Outstanding Checks		<u>(1,550.00)</u>
Adjusted Bank Balance as of:	6/30/2022		<u>48,663.09</u>

Prepared by: Linda Bilski
Date: 7/14/2022

Reviewed by: Victoria Kelly
Date: 7/14/2022

CM 200

ROCKY POINT UFSD
SCHOLARSHIP CHECKING
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

► Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

Previous Balance 05/31/22	\$51,680.34
5 Deposits/Credits	\$2,932.75
9 Checks/Debits	(\$4,400.00)
Service Charges	\$0.00
Ending Balance 06/30/22	\$50,213.09

ROCKY POINT UFSD

Number of Days in Cycle	30
Minimum Balance This Cycle	\$50,212.10
Average Collected Balance	\$52,332.01

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

ROCKY POINT UFSD

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/03	Book transfer credit FROM ...3954	\$1,395.00		\$53,075.34
06/03	Book transfer credit FROM ...5277	\$506.76		\$53,582.10
06/16	Check 429		\$500.00	\$53,082.10
06/16	Check 427		\$200.00	\$52,882.10
06/17	Customer Deposit	\$500.00		\$53,382.10
06/17	Check 435		\$1,000.00	\$52,382.10
06/17	Check 431		\$500.00	\$51,882.10
06/17	Check 426		\$250.00	\$51,632.10
06/21	Book transfer credit FROM ...9618	\$530.00		\$52,162.10
06/21	Check 425		\$200.00	\$51,962.10
06/27	Check 430		\$1,000.00	\$50,962.10
06/27	Check 434		\$500.00	\$50,462.10
06/27	Check 433		\$250.00	\$50,212.10
06/30	Book transfer credit FROM ...5277	\$0.99		\$50,213.09
Total		\$2,932.75	\$4,400.00	

Thank you for banking with us.

Account: Capital One Scholarship Checking
 Cash Account(s): CM 200

Ending Bank Balance:		50,213.09
Outstanding Checks: (See listing below):	-	1,550.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:		48,663.09
Cash Account Balance:		48,663.09

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/07/2022	424	BLAKE ABRENICA	200.00
06/07/2022	428	SEAN HAMILTON	500.00
06/07/2022	432	JASMINE PINKENBURG	200.00
06/07/2022	436	GIANNA ULIANO	250.00
06/07/2022	437	MADELYNN ZARZYCKI	200.00
06/14/2022	438	SEAN MCCABE	200.00
Outstanding Check Total:			1,550.00

Prepared By

Approved By

ROCKY POINT UFSD

Cash Account Transactions Report From 6/1/2022 To 6/30/2022



Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
CM 200	Scholarship Cash							
				BALANCE 07/01/2021 - 05/31/2022		0.00	0.00	51,480.34
06/03/2022	1029451			Interfund Transfer	CR-12	506.76	0.00	51,987.10
06/06/2022		281		Admin Scholarship 21/22 Contributions	JE-27	1,395.00	0.00	53,382.10
06/08/2022				See Cash Disbursement Schedule 2	CD-2	0.00	5,550.00	47,832.10
06/15/2022				See Cash Disbursement Schedule 3	CD-3	0.00	200.00	47,632.10
06/16/2022	1029488			SOUND BEACH.MUSIC DONATION	CR-12	500.00	0.00	48,132.10
06/21/2022		298		Interfund Transfer	JE-27	530.00	0.00	48,662.10
06/30/2022		312		Clear Interfund Receivables	JE-27	0.99	0.00	48,663.09
Grand Totals:						2,932.75	5,750.00	48,663.09

Rocky Point Union Free School District
 Treasurer's Report
 Extra Class Checking - CM3200
 As of June 30, 2022

Reconciled Balance as of:	5/31/2022		76,580.36
Receipts:			
	Interfund Transfer	16.36	
	Leader's Club Water Machine	182.00	
	MS Moving Up Dance	2,680.00	
	MS Yearbook Sales	940.00	
	HS Yearbook Sales	923.30	
	BANN Club Live Like Susie FR	530.00	
	Sound Choice Club FR	475.00	
		5,746.66	
Disbursements:			
	Cash Disbursements		
		<u>31,926.32</u>	<u>(31,926.32)</u>
Total available balance per General Ledger as of:	6/30/2022		<u>50,400.70</u>
Bank Balance as of:	6/30/2022		69,634.22
Less:	Outstanding Checks		<u>(19,233.52)</u>
Adjusted Bank Balance as of:	6/30/2022		<u>50,400.70</u> 0.00

Prepared by: Linda Bielcki
 Date: 7/14/2022

Reviewed by: Virginia Holley
 Date: 7/14/2022

CM3200

ROCKY POINT UFSD
EXTRA CLASS CHECKING
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

Previous Balance 05/31/22	\$79,848.25
8 Deposits/Credits	\$5,746.66
14 Checks/Debits	(\$15,960.69)
Service Charges	\$0.00
Ending Balance 06/30/22	\$69,634.22

ROCKY POINT UFSD

Number of Days in Cycle	30
Minimum Balance This Cycle	\$68,909.40
Average Collected Balance	\$73,425.91

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

ROCKY POINT UFSD

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/03	Book transfer credit FROM ...5277	\$14.84		\$79,863.09
06/06	Check 11415		\$1,433.85	\$78,429.24
06/07	Check 11410		\$2,500.00	\$75,929.24
06/08	Check 11401		\$517.89	\$75,411.35
06/10	Customer Deposit	\$2,680.00		\$78,091.35
06/10	V Vault Customer Deposit	\$182.00		\$78,273.35
06/13	Check 11414		\$7,672.65	\$70,600.70
06/16	Check 11423		\$200.00	\$70,400.70
06/17	V Vault Customer Deposit	\$530.00		\$70,930.70
06/17	V Vault Customer Deposit	\$475.00		\$71,405.70
06/17	Check 11421		\$200.00	\$71,205.70
06/17	Check 11426		\$200.00	\$71,005.70
06/21	Book transfer debit TO ...7766		\$530.00	\$70,475.70
06/21	Check 11416		\$500.00	\$69,975.70
06/23	Check 11428		\$256.30	\$69,719.40
06/27	Customer Deposit	\$940.00		\$70,659.40
06/27	Check 11422		\$200.00	\$70,459.40
06/27	Check 11431		\$50.00	\$70,409.40
06/28	Check 11432		\$1,500.00	\$68,909.40

Thank you for banking with us.

Account: Capital One Extra Class Checking
 Cash Account(s): CM3 200

Ending Bank Balance:		69,634.22
Outstanding Checks (See listing below):	-	19,233.52
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	50,400.70
Cash Account Balance:	50,400.70

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
05/17/2022	11411	CHRISTINA FELITTI	250.00
06/07/2022	11417	SEAN HAMILTON	400.00
06/07/2022	11418	TREVOR LAMOUREUX	200.00
06/07/2022	11419	LINDSEY LUCIA	200.00
06/07/2022	11424	REAGAN LANE	200.00
06/07/2022	11425	LILLY RESCINITI	200.00
06/07/2022	11427	TYLER JAMES MOELLER	200.00
06/14/2022	11429	GIANNA ULIANO	250.00
06/16/2022	11430	AHOLD USA, INC	100.00
06/21/2022	11433	WILLIAM JAMES PHOTOGRAPHY	8,229.00
06/29/2022	11434	JOSTENS INC.	8,827.02
06/29/2022	11435	ROCKY POINT CHILD NUTRITION	177.50
Outstanding Check Total:			19,233.52

Prepared By

Approved By



Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
CM3 200	Extraclass Checking							
				BALANCE 07/01/2021 - 05/31/2022		0.00	0.00	76,580.36
06/03/2022	1029448			Interfund Transfer	CR-12	14.84	0.00	76,595.20
06/10/2022	1029480			Leaders Club Water Machine	CR-12	182.00	0.00	76,777.20
06/10/2022	1029481			MS Student Gov't 8th Grade Moving Up Dance	CR-12	2,680.00	0.00	79,457.20
06/17/2022	1029494			BANN Club Live Like Susie FR	CR-12	530.00	0.00	79,987.20
06/17/2022	1029495			Sound Choice Club Variety Show FR	CR-12	475.00	0.00	80,462.20
06/21/2022	298			Interfund Transfer	JE-27	0.00	530.00	79,932.20
06/27/2022	1029517			MS Yearbook Sales	CR-12	940.00	0.00	80,872.20
06/29/2022	1029528			HS Yearbook Sales	CR-12	923.30	0.00	81,795.50
06/30/2022				See Cash Disbursement Schedule 23	CD-23	0.00	9,106.50	72,689.00
06/30/2022				See Cash Disbursement Schedule 24	CD-24	0.00	2,900.00	69,789.00
06/30/2022				See Cash Disbursement Schedule 25	CD-25	0.00	506.30	69,282.70
06/30/2022				See Cash Disbursement Schedule 26	CD-26	0.00	100.00	69,182.70
06/30/2022				See Cash Disbursement Schedule 27	CD-27	0.00	9,779.00	59,403.70
06/30/2022				See Cash Disbursement Schedule 28	CD-28	0.00	9,004.52	50,399.18
06/30/2022	312			Clear Interfund Receivables	JE-27	1.52	0.00	50,400.70
Grand Totals:						5,746.66	31,926.32	50,400.70

Rocky Point Union Free School District
 Treasurer's Report
 Federal Fund Checking - F205
 As of June 30, 2022

Reconciled Balance as of:	5/31/2022		380,700.69
Receipts:			
	Interfund Transfer	<u>1,050.00</u>	1,050.00
Disbursements:			
	Cash Disbursements	<u>170,604.76</u>	<u>(170,604.76)</u>
Total available balance per General Ledger as of:	6/30/2022		<u><u>211,145.93</u></u>
Bank Balance as of:	6/30/2022		266,313.17
Less:	Outstanding Checks		<u>(55,167.24)</u>
Adjusted Bank Balance as of:	6/30/2022		<u><u>211,145.93</u></u> 0.00

Prepared by: Linda Bilski
 Date: 7/14/2022

Reviewed by: Virginia Holly
 Date: 7/14/2022

F205

ROCKY POINT UFSD,
FEDERAL CHECKING
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

Previous Balance 05/31/22	\$380,700.69
1 Deposits/Credits	\$1,050.00
8 Checks/Debits	(\$115,437.52)
Service Charges	\$0.00
Ending Balance 06/30/22	\$266,313.17

ROCKY POINT UFSD

Number of Days in Cycle	30
Minimum Balance This Cycle	\$266,313.17
Average Collected Balance	\$332,520.09

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

ROCKY POINT UFSD

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/06	Customer Deposit	\$1,050.00		\$381,750.69
06/13	Check 4697		\$17,317.50	\$364,433.19
06/15	Check 4696		\$28,334.88	\$336,098.31
06/17	Check 4698		\$11,346.80	\$324,751.51
06/21	Check 4699		\$22,625.00	\$302,126.51
06/21	Check 4700		\$13,622.91	\$288,503.60
06/21	Check 4695		\$3,439.54	\$285,064.06
06/23	Check 4701		\$18,702.90	\$266,361.16
06/27	Check 4702		\$47.99	\$266,313.17
Total		\$1,050.00	\$115,437.52	

Govt Banking Blended Chking

ROCKY POINT UFSD

Checks * designates gap in check sequence

Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
4695	06/21	\$3,439.54	4698	06/17	\$11,346.80	4701	06/23	\$18,702.90
4696	06/15	\$28,334.88	4699	06/21	\$22,625.00	4702	06/27	\$47.99
4697	06/13	\$17,317.50	4700	06/21	\$13,622.91			

Thank you for banking with us.

Account: Capital One Federal Checking
 Cash Account(s): F 205

Ending Bank Balance:		266,313.17
Outstanding Checks (See listing below):	-	55,167.24
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	211,145.93
Cash Account Balance:	211,145.93

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/29/2022	4703	LITTLE RASCALS	18,702.90
06/29/2022	4704	MANSON WESTERN LLC, WESTERN PSYCHOLOGICAL SERVICES	480.00
06/29/2022	4705	SCHOOL SPECIALTY	3,053.07
06/29/2022	4706	STEP BY STEP PRESCHOOL	17,317.50
06/29/2022	4707	TEQUIPMENT	4,266.97
06/29/2022	4708	TRINITY EVANGELICAL LUTHERAN	11,346.80
Outstanding Check Total:			55,167.24

Prepared By _____

Approved By _____



Account	Date	Account Name	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
F 205		CAPITAL ONE CHECKING								
		BALANCE 07/01/2021 - 05/31/2022								
	06/08/2022					See Cash Disbursement Schedule 31	CD-31	0.00	0.00	380,700.69
	06/15/2022					See Cash Disbursement Schedule 32	CD-32	0.00	60,438.72	320,261.97
	06/29/2022					See Cash Disbursement Schedule 33	CD-33	0.00	54,998.80	265,263.17
	06/30/2022		356			Interfund Transfer Prom Checks (2)	JE-27	1,050.00	0.00	211,145.93
Grand Totals:								1,050.00	170,604.76	211,145.93

Rocky Point Union Free School District
 Treasurer's Report
 Capital Fund Checking - H205
 As of June 30, 2022

Reconciled Balance as of:	5/31/2022		439,960.25
Receipts:			
Interfund Transfer		<u>2,500,000.00</u>	2,500,000.00
Disbursements:			
Interfund Transfer		154,231.50	
Cash Disbursements		<u>20,042.80</u>	<u>(174,274.30)</u>
Total available balance per General Ledger as of:	6/30/2022		<u><u>2,765,685.95</u></u>
Bank Balance as of:	6/30/2022		2,810,691.70
Less:			
Outstanding Checks			<u>(45,005.75)</u>
Adjusted Bank Balance as of:	6/30/2022		<u><u>2,765,685.95</u></u> 0.00

Prepared by: Linda Bilski
 Date: 7/14/2022

Reviewed by: Virginia Hollatz
 Date: 7/14/2022

H205

ROCKY POINT UFSD
CAPITAL FUND CHECKING
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

► Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 05/31/22	\$476,046.00	Number of Days in Cycle	30
1 Deposits/Credits	\$2,500,000.00	Minimum Balance This Cycle	\$476,046.00
2 Checks/Debits	(\$165,354.30)	Average Collected Balance	\$2,662,463.85
Service Charges	\$0.00		
Ending Balance 06/30/22	\$2,810,691.70		

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/03	Book transfer credit FROM ...5277	\$2,500,000.00		\$2,976,046.00
06/03	Book transfer debit TO ...5277		\$154,231.50	\$2,821,814.50
06/23	Check 1148		\$11,122.80	\$2,810,691.70
Total		\$2,500,000.00	\$165,354.30	

Govt Banking Blended Chking		ROCKY POINT UFSD						
Checks * designates gap in check sequence								
Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
1148	06/23	\$11,122.80						

Thank you for banking with us.

Account: Capital One Capital Checking
 Cash Account(s): H 205

Ending Bank Balance:		2,810,691.70
Outstanding Checks (See listing below):	-	45,005.75
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	2,765,685.95
Cash Account Balance:	2,765,685.95

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/29/2022	1149	MODULAR ROBOTICS INCORPORATED	8,920.00
06/29/2022	1150	PALACE ELECTRICAL CONTRACTORS,	36,085.75
Outstanding Check Total:			45,005.75

Prepared By

Approved By

ROCKY POINT UFSD



Cash Account Transactions Report From 6/1/2022 To 6/30/2022

Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
H 205	CAPITAL ONE CHECKING							
				BALANCE 07/01/2021 - 05/31/2022		0.00	0.00	439,960.25
06/03/2022	1029449			Interfund Transfer	CR-12	0.00	154,231.50	285,728.75
06/03/2022	1029450			Interfund Transfer	CR-12	2,500,000.00	0.00	2,785,728.75
06/29/2022				See Cash Disbursement Schedule 20	CD-20	0.00	8,920.00	2,776,808.75
06/30/2022				See Cash Disbursement Schedule 19	CD-19	0.00	11,122.80	2,765,685.95
Grand Totals:						2,500,000.00	174,274.30	2,765,685.95

Rocky Point Union Free School District
Treasurer's Report
Debt Service Fund Checking - V200
As of June 30, 2022

Reconciled Balance as of:	5/31/2022		117,464.23
Receipts:			
	Interfund Transfer	191.00	
	Debt Service Funding	<u>1,738,015.63</u>	1,738,206.63
Disbursements:			
	Debt Service Principal & Interest	<u>1,738,015.63</u>	<u>(1,738,015.63)</u>
Total available balance per General Ledger as of:	6/30/2022		<u>117,655.23</u>
Bank Balance as of:	6/30/2022		<u>117,655.23</u>

Prepared by: Linda Bilski
Date: 7/14/2022

Reviewed by: Virginia Holley
Date: 7/14/2022

V200

ROCKY POINT UFSD
DEBT SERVICE FUND
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

ROCKY POINT UFSD

Previous Balance 05/31/22 \$117,464.23
3 Deposits/Credits \$1,738,206.63
4 Checks/Debits (\$1,738,015.63)
Service Charges \$0.00
Ending Balance 06/30/22 \$117,655.23

Number of Days in Cycle 30
Minimum Balance This Cycle \$117,464.23
Average Collected Balance \$639,036.98

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2022 - JUNE 30, 2022

Govt Banking Blended Chking

ROCKY POINT UFSD

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/03	Book transfer credit FROM ...5277	\$179.67		\$117,643.90
06/06	Book transfer credit FROM ...5277	\$1,738,015.63		\$1,855,659.53
06/15	Wire transfer withdrawal DTC 061522 USD0010000036		\$390,000.00	\$1,465,659.53
06/15	Wire transfer withdrawal DTC 061522 USD0010000021		\$545,000.00	\$920,659.53
06/15	Wire transfer withdrawal DTC 061522 USD0010000003		\$590,000.00	\$330,659.53
06/15	ACH Withdrawal DEPOSITORY TRUST CONS COLL 061522 ROCKY POINT SD NY 50882850		\$213,015.63	\$117,643.90
06/30	Book transfer credit FROM ...5277	\$11.33		\$117,655.23
Total		\$1,738,206.63	\$1,738,015.63	

Thank you for banking with us.

ROCKY POINT UFSO

Cash Account Transactions Report From 6/1/2022 To 6/30/2022



Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
V 200	CASH							
				BALANCE 07/01/2021 - 05/31/2022		0.00	0.00	117,464.23
06/03/2022	1029453			Interfund Transfer	CR-12	179.67	0.00	117,643.90
06/06/2022	282			Debt Service June 2022 Funding	JE-27	1,738,015.63	0.00	1,855,659.53
06/15/2022	283			Debt Service Payment P & I 2022	JE-27	0.00	1,738,015.63	117,643.90
06/30/2022	312			Clear Interfund Receivables	JE-27	11.33	0.00	117,655.23
Grand Totals:						1,738,206.63	1,738,015.63	117,655.23



John F. Dennehy, Jr.
Certified Public Accountant, P.C.

July 7, 2022

Board of Education
Rocky Point School District
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

*Re: Internal Claims Audit Report for the period
June 1, 2022 through June 30, 2022*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period June 1, 2022 through June 30, 2022. The services I performed, as outlined within my 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, my findings, and recommendations.

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

Internal Claims Audit Services

Exhibits

INTERNAL CLAIMS AUDIT SERVICES

The internal 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 laws

Board of Education
Rocky Point School District
July 7, 2022

Page 2

*Re: Internal Claims Audit Report for the time period of
June 1, 2022 through June 30, 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 June 1, 2022 through June 30, 2022 I have audited 385 claims against the District in the amount of \$7,651,727.75. (See attached Exhibit I) I made inquiries and/ or observations into 48 claims in the amount of \$400,118.13. I have summarized the inquiries and/or observations as well as the resolutions within Exhibit II. It should be noted that currently, there are 0 outstanding inquiries in regards to the audit of the claims made against the District for the period of June 1, 2022 through June 30, 2022. I have summarized all voided checks and notable exceptions in Exhibit III.

*****0*****

I 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 631-928-5406.

Very truly yours,

John F. Dennehy, Jr.
Certified Public Accountant

Rocky Point School District
Internal Claims Audit By Fund
Exhibit I

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
6/1/2022	6/1/2022	121	A	27	1,882,882.96	4	17,817.66	4	-	118025-118051
6/1/2022	6/1/2022	122	A	3	4,652.50	-	-	-	-	13372, 118052
6/3/2022	6/6/2022	123	A	1	4,861.60	-	-	-	-	118053
6/8/2022	6/8/2022	124	A	43	133,189.95	11	173,153.70	11	-	118054-118095
6/8/2022	6/8/2022	125	A	1	255.21	-	-	-	-	13373
6/10/2022	6/8/2022	127	A	26	702,036.56	-	-	-	-	13374-13380, 5116446-5116464
6/15/2022	6/15/2022	128	A	3	14,267.39	-	-	-	-	13381-13383
6/15/2022	6/15/2022	129	A	60	748,900.84	12	132,038.89	12	-	118096-118155
6/22/2022	6/22/2022	130	A	27	1,165,824.31	5	13,085.56	5	-	118156-118182
6/22/2022	6/22/2022	132	A	22	2,183,393.18	-	-	-	-	13384-13386, 5116465-5116483
6/29/2022	6/29/2022	133	A	67	486,313.67	10	42,178.21	10	-	118183-118248
6/29/2022	6/29/2022	135	A	15	48,897.66	-	-	-	-	13388, 5116484-5116497
6/29/2022	6/29/2022	136	A	2	-	**Warrant net is \$0 after voided checks**				13387
6/1/2022	6/1/2022	37	C	10	7,330.86	1	1,331.32	1	-	12656-12665
6/8/2022	06/8/252	38	C	4	3,394.57	2	1,918.99	2	-	12666-12668
6/15/2022	6/15/2022	39	C	12	22,590.62	1	1,108.48	1	-	12669-12680
6/29/2022	6/29/2022	40	C	9	15,141.99	1	3,862.47	1	-	12681-12689
6/8/2022	6/8/2022	2	CM	15	5,550.00	-	-	-	-	422-437
6/19/2022	6/19/2022	3	CM	1	200.00	-	-	-	-	438
6/1/2022	6/1/2022	23	CM3	2	9,106.50	-	-	-	-	11414-11415
6/8/2022	6/8/2022	24	CM3	12	2,900.00	-	-	-	-	11416-11427
6/19/2022	6/19/2022	25	CM3	2	506.80	-	-	-	-	11428-11429
6/17/2022	6/17/2022	26	CM3	1	100.00	-	-	-	-	11430
6/22/2022	6/22/2022	27	CM3	3	9,779.00	-	-	-	-	11431-11433
6/29/2022	6/29/2022	28	CM3	2	9,004.52	-	-	-	-	11434-11435
6/8/2022	6/8/2022	31	F	4	60,488.72	-	-	-	-	4695-4698
6/19/2022	6/19/2022	32	F	4	54,998.80	1	13,622.91	1	-	4699-4702
6/29/2022	6/29/2022	33	F	3	55,167.24	-	-	-	-	4703-4708
6/19/2022	6/19/2022	19	H	1	11,122.80	-	-	-	-	1149
6/29/2022	6/29/2022	20	H	3	8,920.00	-	-	-	-	1149-1150
TOTAL				385	\$ 7,651,727.75	48	\$ 400,118.18	48	-	

Legend:	
A - General	P (A) - Chase General
C - Cafeteria	T - Trust & Agency
F - Federal	HB - Bond 2003
H - Capital	CM - Misc Spec Revenue
HCP - Capital Projects	U - Scholarship

John F. Dennehy, Jr.
Certified Public Accountant, PC

Rocky Point 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

Analysis by Number of Inquiries

Reason For Inquiry	Resolution	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	2 0.60%	- 0.00%	1 0.40%	1 0.27%	1 0.26%
Check amount not equal to invoices	Difference \$5; Immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Overpaid recurring vendor by less than \$100; credit will be taken off on next payment to vendor	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check issued prior to service	Void & reissue at time of service	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Credit not taken	Recurring vendor; credit memo pulled from packet to apply to next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	0.00%
Current year expense paid prior year P.O.	P.O. Funds carried over	- 0.00%	1 0.40%	1 0.27%	- 0.00%	- 0.00%	1 0.26%
Duplicate payment	Check void by AP	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Incorrect vendor name	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	Hold for missing information	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	Backup Provided	- 0.00%	- 0.00%	1 0.27%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice date precedes PO date	Noted by Business Office	11 4.91%	9 3.60%	24 3.74%	13 5.39%	15 4.06%	14 3.64%
Invoice over 90 days outstanding/undated	Verified no duplicate payment	10 3.92%	10 4.02%	11 2.62%	11 4.42%	4 1.09%	18 4.59%
Invoices not listed separately on check	Void and reissue with all invoices itemized separately	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice previously stamped by claims auditor	Confirmed original check void	2 0.78%	2 0.60%	- 0.00%	1 0.40%	- 0.00%	- 0.00%
Missing administrator approval endorsement	Received proper authorization	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Not an original invoice	Copy, fax or statement accepted	19 4.71%	15 3.92%	33 4.32%	10 4.02%	24 6.22%	2 0.51%
Paid sales tax	Void and reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	11 4.91%	4 1.60%	3 0.72%	2 0.80%	13 3.53%	12 3.12%
Prior year invoice paid current year funds	Noted by Business Office	- 0.00%	- 0.00%	1 0.26%	1 0.40%	- 0.00%	- 0.00%
Pre-dated Invoice	Hold until service date	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Prepaid Invoice - Improper Procedure	Vendor requires prepayment; advised in future to select a different vendor	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Total Number (#) of Inquiries		46 18.01%	41 16.42%	76 18.18%	39 15.62%	57 18.40%	48 12.17%
Total Claims Audited		255 100.00%	250 100.00%	418 100.00%	250 100.00%	368 100.00%	385 100.00%
Total Outstanding Inquiries		0 0.00%					

Rocky Point 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

Analysis by Dollar Value

Reason For Inquiry	Resolution	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	6,659.40 0.00%	- 0.00%	915.00 0.01%	1,316.74 0.03%	1,045.73 0.01%
Check amount not equal to invoices	Difference <\$5; Immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Overpaid recurring vendor by less than \$100; credit will be taken off on next payment to vendor	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check issued prior to service	Void & reissue at time of service	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Credit not taken	Recurring vendor; credit memo pulled from packet to apply to next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Current year expense paid prior year P.O.	P.O. Funds carried over	- 0.00%	508.78 0.01%	22,968.75 0.40%	- 0.00%	- 0.00%	6,989.81 0.08%
Duplicate payment	Check void by AP	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Incorrect vendor name	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	Hold for missing information	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	Backup Provided	- 0.00%	- 0.00%	22.50 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice date precedes PO date	Noted by Business Office	29,530.09 0.62%	220,030.35 4.01%	137,693.08 2.41%	89,985.91 1.92%	75,459.68 1.69%	192,630.62 2.32%
Invoice over 90 days outstanding/undated	Verified no duplicate payment	33,428.55 0.71%	203,909.55 3.77%	15,218.08 0.27%	40,806.93 0.90%	3,408.20 0.08%	87,725.23 1.06%
Invoices not listed separately on check	Void and reissue with all invoices itemized separately	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice previously stamped by claims auditor	Confirmed original check void	15,015.00 0.40%	10,950.00 0.19%	- 0.00%	28,334.89 0.72%	- 0.00%	- 0.00%
Missing administrator approval endorsement	Received proper authorization	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Not an original invoice	Copy, fax or statement accepted	36,442.67 1.00%	35,298.15 0.62%	118,203.06 2.16%	31,954.19 0.68%	61,502.59 1.39%	6,815.72 0.08%
Paid sales tax	Void and reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	16,747.37 0.50%	16,107.45 0.29%	25,064.57 0.45%	6,643.00 0.17%	44,434.83 1.15%	103,503.02 1.28%
Prior year invoice paid current year funds	Noted by Business Office	- 0.00%	- 0.00%	243.00 0.01%	255.00 0.01%	- 0.00%	- 0.00%
Pre-dated Invoice	Hold until service date	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Prepaid Invoice - Improper Procedure	Vendor requires prepayment; advised in future to select a different vendor	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Total Value (\$) of Inquiries		131,164.30 3.25%	511,313.85 9.40%	319,376.84 5.61%	188,196.91 4.70%	186,433.14 4.81%	400,118.13 4.83%
Total Claims Audited		3,368,707.05 100.00%	5,405,499.85 100.00%	4,828,738.08 100.00%	3,951,892.02 100.00%	3,875,476.66 100.00%	7,651,727.75 100.00%
Total Outstanding Inquiries		- 0.00%					

**Rocky Point School District
Internal Claim Audit
Notable Exceptions
Exhibit III**

Voided Checks - June 2022

Fund	Ck #	Amount \$	Vendor	Warrant		Reason For Inquiry	Resolution
				Warrant #	Date		
None		-					
Total	1 Void	-					

Other Notable Exceptions - June 2022

Fund	Ck #	Amount \$	Vendor	Warrant		Reason For Inquiry	Resolution
				Warrant #	Date		
None		-					
Total	0 Inquiries	-					

*John F. Dennehy, Jr.
Certified Public Accountant, PC*

**Rocky Point School District
Internal Claims Audit
Payroll Audit
Exhibit IV**

Audited Payroll Checks - June 2022

Fund	Ck #	Amount \$	Employee	Payroll Date	Exceptions
PR	315680	1,429.45	Murphy, Patrick	5/27/2022	None
PR	315748	2,664.01	Holloway, Virginia	5/27/2022	None
PR	315806	3,110.83	Gentile, Jessica	5/27/2022	None
PR	315840	1,512.85	Monastero-Poveromo, Jean E	5/27/2022	None
PR	315849	1,711.01	Parker, James W	5/27/2022	None
PR	316694	19,662.80	Giacchetto, Dana J	6/24/2022	None
PR	316722	16,489.79	Vogel, Kristyn	6/24/2022	None
PR	316944	17,277.23	Daly, Katerina	6/24/2022	None
PR	316972	4,107.94	Hart, Jonathan R	6/24/2022	None
PR	316999	1,139.95	Momastero-Poveromo, Jean E	6/24/2022	None
		69,105.86			

*Please note all checks have been selected at random using a random number generator.

**A result of no exceptions means that the the payroll check is accurate when compared against contracts, renewal letters and other documents.

**John F. Dennehy, Jr.
Certified Public Accountant, PC**



John F. Dennehy, Jr.
Certified Public Accountant, P.C.

August 9, 2022

Board of Education
Rocky Point School District
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

*Re: Internal Claims Audit Report for the period
July 1, 2022 through July 31, 2022*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period July 1, 2022 through July 31, 2022. The services I performed, as outlined within my 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, my findings, and recommendations.

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

Internal Claims Audit Services

Exhibits

INTERNAL CLAIMS AUDIT SERVICES

The internal 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 laws

Board of Education
Rocky Point School District
August 9, 2022

Page 2

*Re: Internal Claims Audit Report for the time period of
July 1, 2022 through July 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 July 1, 2022 through July 31, 2022 I have audited 200 claims against the District in the amount of ~~\$4,616,614.61~~. (See attached Exhibit I) I made inquiries and/ or observations into 34 claims in the amount of ~~\$116,831.97~~. I have summarized the inquiries and/or observations as well as the resolutions within Exhibit II. It should be noted that currently, there are 0 outstanding inquiries in regards to the audit of the claims made against the District for the period of July 1, 2022 through July 31, 2022. I have summarized all voided checks and notable exceptions in Exhibit III.

*****0*****

I 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 631-928-5406.

Very truly yours,

John F. Dennehy, Jr.
Certified Public Accountant

Rocky Point School District
Internal Claims Audit By Fund
Exhibit I

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
7/6/2022	7/6/2022	1	A	14	762,874.44	6	28,351.69	6	-	118249-118262
7/6/2022	7/6/2022	3	A	17	86,768.32	-	-	-	-	13389-13390, 5116498-5116512
7/13/2022	7/13/2022	4	A	54	1,575,989.12	9	17,432.98	9	-	118263-118314
7/13/2022	7/13/2022	5	A	2	7,930.65	-	-	-	-	13391-13392
7/20/2022	7/20/2022	6	A	28	1,306,683.73	10	14,518.60	10	-	118315-118342
7/21/2022	7/20/2022	8	A	14	133,413.31	-	-	-	-	13393, 5116513-5116525
7/27/2022	7/27/2022	9	A	54	628,405.98	9	56,528.70	9	-	118343-118394
7/6/2022	7/6/2022	1	C	2	597.30	-	-	-	-	12690-12691
7/13/2022	7/13/2022	2	C	8	318.97	-	-	-	-	12692-12699
7/27/2022	7/27/2022	3	C	2	4,244.00	-	-	-	-	12700-12701
7/13/2022	7/13/2022	1	F	1	28,334.88	-	-	-	-	4709
7/27/2022	7/27/2022	2	F	3	71,937.95	-	-	-	-	4710-4712
7/13/2022	7/13/2022	1	H	1	9,115.96	-	-	-	-	1151
TOTAL				200	\$ 4,616,614.61	34	\$ 116,831.97	34	-	

Legend:	
A - General	P (A) - Chase General
C - Cafeteria	T - Trust & Agency
F - Federal	HB - Bond 2003
H - Capital	CM- Misc Spec Revenue
HCP - Capital Projects	U - Scholarship

John F. Dennehy, Jr.
Certified Public Accountant, PC

Rocky Point 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

2022 / 2023 YTD

Analysis by Number of Inquiries

Reason For Inquiry	Resolution	Jan-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	- #DIV/0!				
Check amount not equal to invoices	Difference <\$1; Immaterial, claim paid	- 0.00%	- #DIV/0!				
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- #DIV/0!				
Check amount not equal to invoices	Void & reissue	- 0.00%	- #DIV/0!				
Check does not reflect all invoices paid	Void & reissue check to reflect all invoices paid as separate line items	- 0.00%	- #DIV/0!				
Current year expense paid prior year P.O.	P.O. Funds carried over	1 0.50%	- #DIV/0!				
Duplicate payment	Void check	- 0.00%	- #DIV/0!				
Incorrect vendor name	Name misspelled; name corrected in system, claim paid	- 0.00%	- #DIV/0!				
Insufficient supporting backup	Hold for missing information	- 0.00%	- #DIV/0!				
Insufficient supporting backup	Backup Provided	- 0.00%	- #DIV/0!				
Insufficient supporting backup	Void check	- 0.00%	- #DIV/0!				
Invoice date precedes PO date	Noted by Business Office	12 6.00%	- #DIV/0!				
Invoice over 90 days outstanding/undated	Verified no duplicate payment	9 4.50%	- #DIV/0!				
Invoice previously stamped by claims auditor	Confirmed original check void	- 0.00%	- #DIV/0!				
Missing administrator approval signature	Received proper authorization	- 0.00%	- #DIV/0!				
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- #DIV/0!				
Not an original invoice	Copy, fax or statement accepted	4 2.00%	- #DIV/0!				
Paid sales tax	Void & reissue	- 0.00%	- #DIV/0!				
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	4 2.00%	- #DIV/0!				
Prior year invoice paid current year funds	Noted by Business Office	2 1.00%	- #DIV/0!				
Prior year invoice paid current year funds	Check void; to be reissued paid from prior year P.O.	2 1.00%	- #DIV/0!				
Pre-dated Invoice	Hold until service date	- 0.00%	- #DIV/0!				
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided	- 0.00%	- #DIV/0!				
Total Number (#) of Inquiries		34 17.00%	- #DIV/0!				
Total Claims Audited		200 100.00%	- #DIV/0!				
Total Outstanding Inquiries		0 0.00%	0 #DIV/0!				

Rocky Point 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

2022 / 2023 YTD

Analysis by Dollar Value

Reason For Inquiry	Resolution	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	- #DIV/0!				
Check amount not equal to invoices	Difference <\$1; Immaterial, claim paid	- 0.00%	- #DIV/0!				
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- #DIV/0!				
Check amount not equal to invoices	Void & reissue	- 0.00%	- #DIV/0!				
Check does not reflect all invoices paid	Void & reissue check to reflect all invoices paid as separate line items	- 0.00%	- #DIV/0!				
Current year expense paid prior year P.O.	P.O. Funds carried over	2,843.40 0.06%	- #DIV/0!				
Duplicate payment	Void check	- 0.00%	- #DIV/0!				
Incorrect vendor name	Name misspelled; name corrected in system, claim paid	- 0.00%	- #DIV/0!				
Insufficient supporting backup	Hold for missing information	- 0.00%	- #DIV/0!				
Insufficient supporting backup	Backup Provided	- 0.00%	- #DIV/0!				
Insufficient supporting backup	Void check	- 0.00%	- #DIV/0!				
Invoice date precedes PO date	Noted by Business Office	22,267.78 0.50%	- #DIV/0!				
Invoice over 90 days outstanding/undated	Verified no duplicate payment	46,249.05 1.00%	- #DIV/0!				
Invoice previously stamped by claims auditor	Confirmed original check void	- 0.00%	- #DIV/0!				
Missing administrator approval endorsement	Received proper authorization	- 0.00%	- #DIV/0!				
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- #DIV/0!				
Not an original invoice	Copy, fax or statement accepted	10,203.15 0.22%	- #DIV/0!				
Paid sales tax	Void & reissue	- 0.00%	- #DIV/0!				
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	23,109.59 0.50%	- #DIV/0!				
Prior year invoice paid current year funds	Noted by Business Office	3,586.40 0.08%	- #DIV/0!				
Prior year invoice paid current year funds	Check void; to be reissued paid from prior year P.O.	8,022.60 0.17%	- #DIV/0!				
Pre-dated Invoice	Hold until service date	- 0.00%	- #DIV/0!				
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided	- 0.00%	- #DIV/0!				
Total Value (\$) of Inquiries		116,831.97 2.53%	- #DIV/0!				
Total Claims Audited		4,616,614.61 100.00%	- #DIV/0!				
Total Outstanding Inquiries		- 0.00%	- #DIV/0!				

**Rocky Point School District
Internal Claim Audit
Notable Exceptions
Exhibit III**

Voided Checks - July 2022

Fund	Ck #	Amount \$	Vendor	Warrant #	Warrant Date	Reason For Inquiry	Resolution
A	118320	855.00	Commercial Instrumentation Svcs I:	6	7/20/2022	Prior year expense paid from current year P.O.	Business office has opted to void check; claim being re-processed and paid from a 2021-2022 P.O.
A	118322	7,167.60	Maccarone Plumbing Inc	6	7/20/2022	Prior year expense paid from current year P.O.	Business office has opted to void check; claim being re-processed and paid from a 2021-2022 P.O.
Total	2 Voids	8,022.60					

Other Notable Exceptions - July 2022

Fund	Ck #	Amount \$	Vendor	Warrant #	Warrant Date	Reason For Inquiry	Resolution
None		-					
Total	0 Inquiries	-					

*John F. Dennehy, Jr.
Certified Public Accountant, PC*

**Rocky Point School District
Internal Claims Audit
Payroll Audit
Exhibit IV**

Audited Payroll Checks - July 2022

Fund	Ck #	Amount \$	Employee	Payroll Date	Exceptions
PR	317495	58.42	Grippa, Vincent E	7/7/2022	None
PR	317518	976.87	Gill, Hunter P	7/7/2022	None
PR	317583	1,502.80	Robinson, Richard	7/7/2022	None
PR	317631	435.21	Gangi, Patricia	7/7/2022	None
PR	317650	1,546.23	Hoffman, Debra	7/7/2022	None
PR	317765	1,550.85	Olszewski, Adam	7/21/2022	None
PR	317796	945.72	McCarville, Debra D	7/21/2022	None
PR	317838	1,351.30	Krase, Dawn T	7/21/2022	None
PR	317864	101.86	Colucci, Patricia L	7/21/2022	None
PR	317878	1,260.18	White, Regina M	7/21/2022	None
		9,729.44			

*Please note all checks have been selected at random using a random number generator.

**A result of no exceptions means that the the payroll check is accurate when compared against contracts, renewal letters and other documents.

**John F. Dennehy, Jr.
Certified Public Accountant, PC**

Interoffice Memorandum

TO: *Dr. Scott O'Brien, Ed.D*

FROM: *Kristen White, Executive Director of Pupil Personnel*

DATE: *August 29, 2022*

RE: *Board Action Sheets*

Below please find the schedule to be approved at the August 29, 2022 Board of Education meeting:

SCHEDULE-A 8/29/22		
Year	Date	Location
2022-2023	July 1, 2022 to August 11, 2022	CSE & SCSE meetings conducted for students attending in-district and out of district placements
2022-2023	July 1, 2022 to August 11, 2022	CSE District Wide Amendments without meetings

<u>CMA BOE Date</u>	<u>CR Doc Committee Responsible</u>	<u>CMA Reason</u>	<u>Decision/Status</u>	<u>CMA Date</u>	<u>CR Expected Grade</u>	<u>CR Next Recommended School (>2010-11 SY)</u>	<u>Program</u>	<u>Program Start</u>	<u>Program End</u>	<u>Program Ratio</u>	<u>Program Frequency</u>	<u>Program Period</u>	<u>Program Duration</u>	<u>Program Location</u>	<u>Related Service</u>	<u>RS Start</u>	<u>RS End</u>	<u>RS Ratio</u>	<u>RS Frequency</u>	<u>RS Period</u>	<u>RS Duration</u>
08/29/2022	CSE	Annual Review	Classified	02/09/2022	11		Adapted Physical Education	09/01/2022	06/23/2023		5	Every 2 weeks	42	Gym	Occupational Therapy	09/09/2022	06/16/2023	Individual	2	Weekly	30
		Annual Review	Classified		11		Adapted Physical Education	09/01/2022	06/23/2023		5	Every 2 weeks	42	Gym	Physical Therapy	09/09/2022	06/16/2023	Individual	4	Weekly	30
		Annual Review	Classified		11		Adapted Physical Education	09/01/2022	06/23/2023		5	Every 2 weeks	42	Gym	Counseling	09/09/2022	06/16/2023	Individual	1	Weekly	30
		Annual Review	Classified		11		Resource Room Program	09/01/2022	06/23/2023	5:1	5	Every 2 weeks	42	Classroom	Occupational Therapy	09/09/2022	06/16/2023	Individual	2	Weekly	30
		Annual Review	Classified		11		Resource Room Program	09/01/2022	06/23/2023	5:1	5	Every 2 weeks	42	Classroom	Physical Therapy	09/09/2022	06/16/2023	Individual	4	Weekly	30
		Annual Review	Classified		11		Resource Room Program	09/01/2022	06/23/2023	5:1	5	Every 2 weeks	42	Classroom	Counseling	09/09/2022	06/16/2023	Individual	1	Weekly	30
		Annual Review	Classified		11		Special Class - English	09/01/2022	06/23/2023	15:1	5	Weekly	42	English / Language Arts Class	Occupational Therapy	09/09/2022	06/16/2023	Individual	2	Weekly	30
		Annual Review	Classified		11		Special Class - English	09/01/2022	06/23/2023	15:1	5	Weekly	42	English / Language Arts Class	Physical Therapy	09/09/2022	06/16/2023	Individual	4	Weekly	30
		Annual Review	Classified		11		Special Class - English	09/01/2022	06/23/2023	15:1	5	Weekly	42	English / Language Arts Class	Counseling	09/09/2022	06/16/2023	Individual	1	Weekly	30
		Annual Review	Classified		11		Integrated Co-teaching Services	09/01/2022	06/23/2023		5	Weekly	42	Social Studies Class	Occupational Therapy	09/09/2022	06/16/2023	Individual	2	Weekly	30
		Annual Review	Classified		11		Integrated Co-teaching Services	09/01/2022	06/23/2023		5	Weekly	42	Social Studies Class	Physical Therapy	09/09/2022	06/16/2023	Individual	4	Weekly	30
		Annual Review	Classified		11		Integrated Co-teaching Services	09/01/2022	06/23/2023		5	Weekly	42	Social Studies Class	Counseling	09/09/2022	06/16/2023	Individual	1	Weekly	30
		Annual Review	Classified		11		Integrated Co-teaching Services	09/01/2022	06/23/2023		5	Weekly	42	English / Language Arts Class							
		Annual Review	Classified		11		Integrated Co-teaching Services	09/01/2022	06/23/2023		5	Weekly	42	Social Studies Class							
		Annual Review	Classified		11		Resource Room Program	09/01/2022	06/23/2023	5:1	5	Every 2 weeks	42	Classroom							
		Reevaluation/Annual Review	Classified	02/10/2022	11		Integrated Co-teaching Services	09/01/2022	06/23/2023		5	Weekly	42	Math Class							
		Reevaluation/Annual Review	Classified		11		Integrated Co-teaching Services	09/01/2022	06/23/2023		5	Every 2 weeks	42	Math Class							
		Reevaluation/Annual Review	Classified		11		Resource Room Program	09/01/2022	06/23/2023	5:1	5	Every 2 weeks	42	Classroom							
		Reevaluation/Annual Review	Classified		11		Integrated Co-teaching Services	09/01/2022	06/23/2023		5	Weekly	42	Social Studies Class							
		Reevaluation/Annual Review	Classified		11		Integrated Co-teaching Services	09/01/2022	06/23/2023		5	Weekly	42	English / Language Arts Class							
		Annual Review	Classified	02/14/2022	11		Integrated Co-teaching Services	09/01/2022	06/23/2023		5	Weekly	42	English / Language Arts Class							
		Annual Review	Classified		11		Integrated Co-	09/01/2022	06/23/2023		5	Weekly	42	Social Studies							

Annual Review	Classified	03/01/2022	02	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	03/14/2022	05	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	6 Daily	40 Regular Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	03/16/2022	10	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Science Class					
Annual Review	Classified		10	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Every 2 weeks	42 Science Class					
Annual Review	Classified		10	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Math Class					
Annual Review	Classified		10	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Social Studies Class					
Annual Review	Classified		10	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 English / Language Arts Class					
Annual Review	Classified		10	Resource Room Program Integrated 09/01/2022 06/23/2023 5:1	5 Every 2 weeks	42 Resource Room					
Annual Review	Classified		10	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Every 2 weeks	42 Math Class					
Annual Review	Classified	03/17/2022	11	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 English / Language Arts Class					
Annual Review	Classified		11	Resource Room Program Integrated 09/01/2022 06/23/2023 5:1	5 Every 2 weeks	42 Resource Room					
Reevaluation/Annual Review	Classified	03/21/2022	12	Resource Room Program Integrated 09/01/2022 06/23/2023 5:1	5 Every 2 weeks	42 Classroom					
Reevaluation/Annual Review	Classified		12	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 English / Language Arts Class					
Reevaluation/Annual Review	Classified		12	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Social Studies Class					
Annual Review	Classified	03/24/2022	06	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Annual Review	Classified		06	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 English / Language Arts Class	Physical Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified		06	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified		06	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group	4 Yearly	60
Annual Review	Classified		06	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Annual Review	Classified		06	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Math Class	Physical Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified		06	teaching Services Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Math Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30

Annual Review	Classified	06	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Math Class	Physical Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	06	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Math Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	06	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Math Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group	4 Yearly	60
Annual Review	Classified	06	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	06	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Physical Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	06	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	06	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group	4 Yearly	60
Reevaluation/Annual Review	Classified	03/29/2022 12	Special Class - English 09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class					
Reevaluation/Annual Review	Classified	12	Special Class - Social Studies 09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class					
Reevaluation/Annual Review	Classified	12	Resource Room Program 09/01/2022 06/23/2023 5:1	5 Weekly	42 Separate					
Annual Review	Classified	04/06/2022 06	Special Class - English 09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Annual Review	Classified	06	Special Class - English 09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	06	Special Class - English 09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group	4 Yearly	60
Annual Review	Classified	06	Special Class - English 09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Behavior Intervention Services	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	06	Special Class - English 09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Annual Review	Classified	06	Special Class - Reading 09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	06	Special Class - Reading 09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group	4 Yearly	60
Annual Review	Classified	06	Special Class - Reading 09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Behavior Intervention Services	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	06	Special Class - Reading 09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Annual Review	Classified	06	Special Class - Math 09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	06	Special Class - Math 09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group	4 Yearly	60
Annual Review	Classified	06	Special Class - Math 09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Behavior Intervention Services	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	06	Special Class - Math 09/01/2022 06/23/2023 15:1	5 Weekly	42 Science	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30

Annual Review	Classified	06	Class - Science Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Therapy Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	06	Class - Science Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group	4 Yearly	60
Annual Review	Classified	06	Class - Science Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Behavior Intervention Services	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	06	Class - Science Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Annual Review	Classified	06	Class - Social Studies Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	06	Class - Social Studies Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group	4 Yearly	60
Annual Review	Classified	06	Class - Social Studies Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Behavior Intervention Services	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	04/07/2022 06	Class - Social Studies Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class	Behavior Intervention Services	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	06	Class - Social Studies Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	06	Class - Social Studies Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	06	Class - Social Studies Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class	Behavior Intervention Services	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	06	Class - Social Studies Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	06	Class - Social Studies Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	06	Class - Social Studies Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Behavior Intervention Services	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	06	Class - Social Studies Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	06	Class - Social Studies Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	06	Class - Social Studies Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class	Behavior Intervention Services	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	06	Class - Social Studies Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	06	Class - Social Studies Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Reevaluation/Annual Review	Classified	04/11/2022 04	Class - Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Reevaluation/Annual Review	Classified	04	Class - Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	04	Class - Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30

Reevaluation/Annual Classified Review		04	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		04	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Reevaluation/Annual Classified Review		04	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Behavior Intervention Services	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	04	Special Class	09/01/2022 06/23/2023 12:1+1	6 Daily	40 Classroom	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	04	Special Class	09/01/2022 06/23/2023 12:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Annual Review	Classified	04	Special Class	09/01/2022 06/23/2023 12:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		04/27/2022 03	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	5 Weekly	5
Reevaluation/Annual Classified Review		03	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Classified Review		03	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		03	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Classified Review		03	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Reevaluation/Annual Classified Review		03	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group	4 Yearly	60
Annual Review	Classified	03	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	3 Weekly	30
Annual Review	Classified	03	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Daily	40 Classroom	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	03	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	3 Weekly	30
Annual Review	Classified	03	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	02	Resource Room Program	09/01/2022 06/23/2023 5:1	1 Daily	40 Special Location	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	02	Resource Room Program	09/01/2022 06/23/2023 5:1	1 Daily	40 Special Location	Behavior Intervention Services	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	02	Resource Room Program	09/01/2022 06/23/2023 5:1	1 Daily	40 Special Location	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	05/10/2022 02	Integrated Co-teaching Services	09/01/2022 06/23/2023	6 Daily	40 Classroom	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	02	Integrated Co-teaching Services	09/01/2022 06/23/2023	6 Daily	40 Classroom	Physical Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Reevaluation/Annual Classified Review		05/11/2022 06	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	42 Resource Room					
Annual Review	Classified	04	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room					
Annual Review	Classified	06	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		06	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room					
Annual Review	Classified	05	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		05/12/2022 05	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Reevaluation/Annual Classified Review		05	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group	1 Weekly	30

Annual Review	Classified	02	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Speech/Language Therapy	09/09/2022 06/16/2023	(5:1) Individual	3 Weekly	30
Annual Review	Classified	02	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	5 Daily	5
Annual Review	Classified	02	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	05	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	05	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	05	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	05	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	05	Integrated Co-teaching Services	09/01/2022 06/23/2023	6 Daily	40 Classroom	Counseling	09/09/2022 06/16/2023	Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	05	Integrated Co-teaching Services	09/01/2022 06/23/2023	6 Daily	40 Classroom	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	05/13/2022 07	Special Class	09/06/2022 06/23/2023 8:1:1	5 Weekly	360 School	Counseling	09/06/2022 06/23/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	07	Special Class	09/06/2022 06/23/2023 8:1:1	5 Weekly	360 School	Counseling	09/06/2022 06/23/2023	Individual	1 Weekly	30
Annual Review	Classified	05/16/2022 09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class					
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class					
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class					
Annual Review	Classified	09	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	42 Resource Room					
Annual Review	Classified	09	Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class					
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Every 2 weeks	42 Science Class					
Annual Review	Classified	05	Integrated Co-teaching Services	09/01/2022 06/23/2023	4 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Annual Review	Classified	05	Integrated Co-teaching Services	09/01/2022 06/23/2023	4 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class					
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class					
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class					
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class					
Annual Review	Classified	09	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	42 Resource Room					

Annual Review	Classified	09		Integrated 09/01/2022 06/23/2023	5 Every 2 weeks	42 Science Class					
Annual Review	Classified	09		Special Class - Co-teaching Services	09/01/2022 06/23/2023 15:1	42 Math Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09		Special Class - Math	09/01/2022 06/23/2023 15:1	42 Math Class	Physical Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	09		Special Class - Math	09/01/2022 06/23/2023 15:1	42 Math Class	Counseling-Social Skills	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	09		Special Class - Math	09/01/2022 06/23/2023 15:1	42 Math Class	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09		Special Class - Math	09/01/2022 06/23/2023 15:1	42 Math Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	09		Special Class - English	09/01/2022 06/23/2023 15:1	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09		Special Class - English	09/01/2022 06/23/2023 15:1	42 English / Language Arts Class	Physical Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	09		Special Class - English	09/01/2022 06/23/2023 15:1	42 English / Language Arts Class	Counseling-Social Skills	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	09		Special Class - English	09/01/2022 06/23/2023 15:1	42 English / Language Arts Class	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09		Special Class - English	09/01/2022 06/23/2023 15:1	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	09		Special Class - Science	09/01/2022 06/23/2023 15:1	42 Science Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09		Special Class - Science	09/01/2022 06/23/2023 15:1	42 Science Class	Physical Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	09		Special Class - Science	09/01/2022 06/23/2023 15:1	42 Science Class	Counseling-Social Skills	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	09		Special Class - Science	09/01/2022 06/23/2023 15:1	42 Science Class	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09		Special Class - Science	09/01/2022 06/23/2023 15:1	42 Science Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	09		Special Class - Social Studies	09/01/2022 06/23/2023 15:1	42 Social Studies Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09		Special Class - Social Studies	09/01/2022 06/23/2023 15:1	42 Social Studies Class	Physical Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	09		Special Class - Social Studies	09/01/2022 06/23/2023 15:1	42 Social Studies Class	Counseling-Social Skills	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	09		Special Class - Social Studies	09/01/2022 06/23/2023 15:1	42 Social Studies Class	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09		Special Class - Social Studies	09/01/2022 06/23/2023 15:1	42 Social Studies Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	09		Special Class	09/01/2022 06/23/2023 15:1	42 Science Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09		Special Class	09/01/2022 06/23/2023 15:1	42 Science Class	Physical Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	09		Special Class	09/01/2022 06/23/2023 15:1	42 Science Class	Counseling-Social Skills	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	09		Special Class	09/01/2022 06/23/2023 15:1	42 Science Class	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09		Special Class	09/01/2022 06/23/2023 15:1	42 Science Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	05/17/2022 05		Special	09/01/2022 06/23/2023 15:1+1	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Small	2 Weekly	30

				Class				Therapy		Group (5:1)		
Annual Review	Classified	06		Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room					
Annual Review	Classified	06		Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	05/18/2022 09		Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class					
Annual Review	Classified	09		Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class					
Annual Review	Classified	09		Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class					
Annual Review	Classified	09		Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class					
Annual Review	Classified	09		Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Every 2 weeks	42 Science Class					
Annual Review	Classified	09		Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09		Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09		Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09		Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09		Special Class	09/01/2022 06/23/2023 15:1	5 Every 2 weeks	42 Science Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	08		Special Class - Reading	09/01/2022 06/23/2023 15:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	08		Special Class - Reading	09/01/2022 06/23/2023 15:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Reevaluation/Annual Review	Classified	08		Special Class - English	09/01/2022 06/23/2023 15:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	08		Special Class - English	09/01/2022 06/23/2023 15:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Reevaluation/Annual Review	Classified	08		Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	08		Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Reevaluation/Annual Review	Classified	08		Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	08		Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Reevaluation/Annual Review	Classified	08		Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	08		Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Reevaluation/Annual Review	Classified	09		Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Reevaluation/Annual Review	Classified	09		Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30

Reevaluation/Annual Review	Classified	09	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Speech/Language 09/09/2022 06/16/2023 Individual Therapy	1 Weekly	30
Reevaluation/Annual Review	Classified	09	Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Speech/Language 09/09/2022 06/16/2023 Individual Therapy	1 Weekly	30
Reevaluation/Annual Review	Classified	09	Special Class	09/01/2022 06/23/2023 15:1	5 Every 2 weeks	42 Science Class	Speech/Language 09/09/2022 06/16/2023 Individual Therapy	1 Weekly	30
Annual Review	Classified	05/19/2022 12	Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language 09/01/2022 06/23/2023 Small Group (5:1) Therapy	2 Weekly	30
Annual Review	Classified	12	Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills 09/01/2022 06/23/2023 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	12	Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Counseling 09/01/2022 06/23/2023 Individual	2 Weekly	30
Annual Review	Classified	12	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Speech/Language 09/01/2022 06/23/2023 Small Group (5:1) Therapy	2 Weekly	30
Annual Review	Classified	12	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Counseling-Social Skills 09/01/2022 06/23/2023 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	12	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Counseling 09/01/2022 06/23/2023 Individual	2 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.					Speech/Language 09/09/2022 06/16/2023 Individual Therapy	3 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.					Occupational Therapy 09/09/2022 06/16/2023 Individual	1 Weekly	30
Annual Review	Classified	05	Special Class	09/01/2022 06/23/2023 15:1+1	4 Weekly	40 Classroom	Speech/Language 09/09/2022 06/16/2023 Individual Therapy	2 Weekly	30
Annual Review	Classified	05	Special Class	09/01/2022 06/23/2023 15:1+1	4 Weekly	40 Classroom	Speech/Language 09/09/2022 06/16/2023 Small Group (5:1) Therapy	1 Weekly	30
Annual Review	Classified	05/20/2022 08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class			
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class			
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class			
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class			
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class			
Annual Review	Classified	05/23/2022 12	Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class			
Annual Review	Classified	12	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class			
Annual Review	Classified	11	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class			
Annual Review	Classified	11	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class			
Annual Review	Classified	11	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Every 2 weeks	42 Classroom			
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class			
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class			

Annual Review	Classified	10	teaching Services	Integrated 09/01/2022 06/23/2023	5 Every 2 weeks	42 Science Class					
Annual Review	Classified	10	Co-teaching Services	Integrated 09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class					
Reevaluation/Annual Review	Classified	12	Special Class - Science	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Science Class	Physical Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - Science	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Science Class	Occupational Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - Science	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - Science	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Science Class	Orientation and Mobility Services	09/09/2022 06/16/2023	Individual	2 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - Science	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Science Class	Counseling	09/09/2022 06/16/2023	Small Group (5:1)	2 Monthly	30
Reevaluation/Annual Review	Classified	12	Special Class - Science	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Science Class	Counseling	09/09/2022 06/16/2023	Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	12	Special Class - Social Studies	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Social Studies Class	Physical Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - Social Studies	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Social Studies Class	Occupational Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - Social Studies	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - Social Studies	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Social Studies Class	Orientation and Mobility Services	09/09/2022 06/16/2023	Individual	2 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - Social Studies	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Social Studies Class	Counseling	09/09/2022 06/16/2023	Small Group (5:1)	2 Monthly	30
Reevaluation/Annual Review	Classified	12	Special Class - Social Studies	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Social Studies Class	Counseling	09/09/2022 06/16/2023	Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	12	Special Class - Reading	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Physical Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - Reading	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Occupational Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - Reading	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - Reading	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Orientation and Mobility Services	09/09/2022 06/16/2023	Individual	2 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - Reading	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023	Small Group (5:1)	2 Monthly	30
Reevaluation/Annual Review	Classified	12	Special Class - Reading	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023	Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	12	Special Class - English	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Physical Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - English	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Occupational Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - English	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30

Reevaluation/Annual Classified Review		12	Special Class - English	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Monthly	30
Reevaluation/Annual Classified Review		12	Special Class - English	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		12	Special Class - Math	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Math Class	Physical Therapy	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		12	Special Class - Math	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Math Class	Occupational Therapy	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		12	Special Class - Math	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		12	Special Class - Math	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Math Class	Orientation and Mobility Services	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		12	Special Class - Math	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Math Class	Counseling	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Monthly	30
Reevaluation/Annual Classified Review		12	Special Class - Math	09/01/2022 06/23/2023 12:1+1	5 Weekly	42 Math Class	Counseling	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Monthly	30
Reevaluation/Annual Classified Review		12	Special Class	09/01/2022 06/23/2023 12:1+1	5 Daily	42 Special Location	Physical Therapy	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		12	Special Class	09/01/2022 06/23/2023 12:1+1	5 Daily	42 Special Location	Occupational Therapy	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		12	Special Class	09/01/2022 06/23/2023 12:1+1	5 Daily	42 Special Location	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		12	Special Class	09/01/2022 06/23/2023 12:1+1	5 Daily	42 Special Location	Orientation and Mobility Services	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		12	Special Class	09/01/2022 06/23/2023 12:1+1	5 Daily	42 Special Location	Counseling	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Monthly	30
Reevaluation/Annual Classified Review		12	Special Class	09/01/2022 06/23/2023 12:1+1	5 Daily	42 Special Location	Counseling	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Monthly	30
Reevaluation/Annual Classified Review		12	Adapted Physical Education	09/01/2022 06/23/2023	5 Every 2 weeks	42 Gym	Physical Therapy	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		12	Adapted Physical Education	09/01/2022 06/23/2023	5 Every 2 weeks	42 Gym	Occupational Therapy	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		12	Adapted Physical Education	09/01/2022 06/23/2023	5 Every 2 weeks	42 Gym	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		12	Adapted Physical Education	09/01/2022 06/23/2023	5 Every 2 weeks	42 Gym	Orientation and Mobility Services	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		12	Adapted Physical Education	09/01/2022 06/23/2023	5 Every 2 weeks	42 Gym	Counseling	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Monthly	30
Reevaluation/Annual Classified Review		12	Adapted Physical Education	09/01/2022 06/23/2023	5 Every 2 weeks	42 Gym	Counseling	09/09/2022 06/16/2023	Individual	Small Group (5:1)	2 Monthly	30
Annual Review	Classified	05/24/2022 09	Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills	09/09/2022 06/16/2023	Individual	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09	Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Counseling-Social Skills	09/09/2022 06/16/2023	Individual	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09	Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Counseling-Social Skills	09/09/2022 06/16/2023	Individual	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Counseling-Social Skills	09/09/2022 06/16/2023	Individual	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	05/25/2022 06	Special Class	09/01/2022 06/23/2023 8:1+1	5 Weekly	330 Classroom	Counseling-Social Skills	09/09/2022 06/16/2023	Individual	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	06	Special Class	09/01/2022 06/23/2023 8:1+1	5 Weekly	330 Classroom	Counseling	09/09/2022 06/16/2023	Individual	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	06	Special Class	09/01/2022 06/23/2023 8:1+1	5 Weekly	330 Classroom	Parent Counseling and Training	09/09/2022 06/16/2023	Individual	Small Group (5:1)	1 Weekly	60
Annual Review	Classified	09	Special	09/01/2022 06/23/2023 15:1	5 Weekly	42 English /						

Annual Review	Classified	09	English Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Arts Class							
Annual Review	Classified	09	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class								
Annual Review	Classified	09	Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class								
Annual Review	Classified	09	Special Class - Science	09/01/2022 06/23/2023 15:1	5 Every 2 weeks	42 Science Class								
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class								
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class								
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class								
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class								
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Every 2 weeks	42 Science Class								
Reevaluation/Annual Review	Classified	09	Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual		1 Weekly	30		
Reevaluation/Annual Review	Classified	09	Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group		4 Yearly	60		
Reevaluation/Annual Review	Classified	09	Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual		1 Weekly	30		
Reevaluation/Annual Review	Classified	09	Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group		4 Yearly	60		
Reevaluation/Annual Review	Classified	09	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual		1 Weekly	30		
Reevaluation/Annual Review	Classified	09	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group		4 Yearly	60		
Reevaluation/Annual Review	Classified	09	Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual		1 Weekly	30		
Reevaluation/Annual Review	Classified	09	Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group		4 Yearly	60		
Reevaluation/Annual Review	Classified	09	Special Class	09/01/2022 06/23/2023 15:1	5 Every 2 weeks	42 Science Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual		1 Weekly	30		
Reevaluation/Annual Review	Classified	09	Special Class	09/01/2022 06/23/2023 15:1	5 Every 2 weeks	42 Science Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group		4 Yearly	60		
Reevaluation/Annual Review	Classified	09	Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class								
Reevaluation/Annual Review	Classified	09	Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class								
Reevaluation/Annual Review	Classified	09	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class								
Reevaluation/Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class								
Reevaluation/Annual Review	Classified	09	Integrated Co-teaching	09/01/2022 06/23/2023	5 Every 2 weeks	42 Science Class								

Annual Review	Classified	09	Services	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class							
Annual Review	Classified	09	Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class							
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class							
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class							
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Every 2 weeks	42 Science Class							
Annual Review	Classified	05	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room							
Annual Review	Classified	05/26/2022 09	Special Class	09/01/2022 06/23/2023 15:1	5 Every 2 weeks	42 Science Class							
Annual Review	Classified	09	Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class							
Annual Review	Classified	09	Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class							
Annual Review	Classified	09	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class							
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Every 2 weeks	42 Science Class	Physical Therapy	09/09/2022 06/16/2023 Individual	1 Weekly	30			
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class	Physical Therapy	09/09/2022 06/16/2023 Individual	1 Weekly	30			
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class	Physical Therapy	09/09/2022 06/16/2023 Individual	1 Weekly	30			
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class	Physical Therapy	09/09/2022 06/16/2023 Individual	1 Weekly	30			
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Physical Therapy	09/09/2022 06/16/2023 Individual	1 Weekly	30			
Reevaluation/Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class	Counseling	09/09/2022 06/16/2023 Individual	1 Weekly	30			
Reevaluation/Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class	Counseling	09/09/2022 06/16/2023 Individual	1 Weekly	30			
Reevaluation/Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Counseling	09/09/2022 06/16/2023 Individual	1 Weekly	30			
Reevaluation/Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Every 2 weeks	42 Science Class	Counseling	09/09/2022 06/16/2023 Individual	1 Weekly	30			
Reevaluation/Annual Review	Classified	09	Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023 Individual	1 Weekly	30			
Reevaluation/Annual Review	Classified	09	Special Class - Science	09/01/2022 06/23/2023 15:1	5 Every 2 weeks	42 Science Class	Counseling	09/09/2022 06/16/2023 Individual	1 Weekly	30			
Reevaluation/Annual Review	Classified	09	Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Counseling	09/09/2022 06/16/2023 Individual	1 Weekly	30			
Reevaluation/Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023 Individual	1 Weekly	30			

Reevaluation/Annual Classified Review	09	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Counseling	09/09/2022 06/16/2023 Individual	1 Weekly	30	
Reevaluation/Annual Classified Review	09	Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Counseling	09/09/2022 06/16/2023 Individual	1 Weekly	30	
Reevaluation/Annual Classified Review	06/01/2022 07	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Daily	42 English / Language Arts Class					
Reevaluation/Annual Classified Review	07	Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class					
Reevaluation/Annual Classified Review	07	Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class					
Reevaluation/Annual Classified Review	07	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class					
Reevaluation/Annual Classified Review	07	Special Class - English	09/01/2022 06/23/2023 15:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023 Individual	1 Weekly	30	
Reevaluation/Annual Classified Review	07	Special Class - English	09/01/2022 06/23/2023 15:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023 Small Group	1 Weekly	30	
Reevaluation/Annual Classified Review	07	Special Class - Reading	09/01/2022 06/23/2023 15:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023 Individual	1 Weekly	30	
Reevaluation/Annual Classified Review	07	Special Class - Reading	09/01/2022 06/23/2023 15:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023 Small Group	1 Weekly	30	
Reevaluation/Annual Classified Review	07	Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2022 06/16/2023 Individual	1 Weekly	30	
Reevaluation/Annual Classified Review	07	Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2022 06/16/2023 Small Group	1 Weekly	30	
Reevaluation/Annual Classified Review	07	Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2022 06/16/2023 Individual	1 Weekly	30	
Reevaluation/Annual Classified Review	07	Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2022 06/16/2023 Small Group	1 Weekly	30	
Reevaluation/Annual Classified Review	07	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2022 06/16/2023 Individual	1 Weekly	30	
Reevaluation/Annual Classified Review	07	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2022 06/16/2023 Small Group	1 Weekly	30	
Annual Review	Classified	02	Integrated Co-teaching Services	09/01/2022 06/23/2023	6 Daily	40 Classroom				
Program Review	Classified	02	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023 Small Group (5:1)	2 Weekly	30
Program Review	Classified	02	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023 Individual	5 Weekly	5
Annual Review	Classified	06/02/2022 03	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room				
Annual Review	Classified	02	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023 Individual	1 Weekly	30
Annual Review	Classified	02	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023 Small Group (5:1)	2 Weekly	30
Reevaluation Review	Classified	08	Special Class - Reading	09/01/2022 06/23/2023 15:1+1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills	09/09/2022 06/16/2023 Small Group (5:1)	1 Weekly	30
Reevaluation Review	Classified	08	Special Class - English	09/01/2022 06/23/2023 15:1+1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills	09/09/2022 06/16/2023 Small Group (5:1)	1 Weekly	30
Reevaluation Review	Classified	08	Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Counseling-Social Skills	09/09/2022 06/16/2023 Small Group (5:1)	1 Weekly	30
Reevaluation Review	Classified	08	Integrated Co-teaching	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Counseling-Social Skills	09/09/2022 06/16/2023 Small Group (5:1)	1 Weekly	30

Reevaluation Review	Classified	08	Services Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Initial Eligibility Determination Meeting	Classified	06/03/2022 02	Integrated Co-teaching Services	09/01/2022 06/23/2023	6 Daily	40 Classroom					
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023	Individual	2 Monthly	30
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class	Counseling	09/09/2022 06/16/2023	Individual	2 Monthly	30
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class	Counseling	09/09/2022 06/16/2023	Individual	2 Monthly	30
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Counseling	09/09/2022 06/16/2023	Individual	2 Monthly	30
Amendment - Agreement No Meeting	Classified	06/06/2022 02	Special Class	09/01/2022 06/23/2023 12:1+1	6 Daily	40 Classroom	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Amendment - Agreement No Meeting	Classified	02	Special Class	09/01/2022 06/23/2023 12:1+1	6 Daily	40 Classroom	Physical Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	02	Special Class	09/01/2022 06/23/2023 12:1+1	6 Daily	40 Classroom	Vision Services	09/09/2022 06/16/2023	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	02	Special Class	09/01/2022 06/23/2023 12:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	06/07/2022 08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	08	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	42 Classroom	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class					
Annual Review	Classified	08	Special Class - English	09/01/2022 06/23/2023 15:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Special Class - English	09/01/2022 06/23/2023 15:1+1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Special Class -	09/01/2022 06/23/2023 15:1+1	5 Weekly	42 English / Language	Counseling	09/09/2022 06/16/2023	Individual	2 Monthly	30

Annual Review	Classified	08	Class - Reading Special Class - Reading	09/01/2022 06/23/2023 15:1+1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Class - Reading Special Class - Reading	09/01/2022 06/23/2023 15:1+1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023	Individual	2 Monthly	30
Annual Review	Classified	08	Class - Math Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Class - Math Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Counseling	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Class - Math Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Counseling	09/09/2022 06/16/2023	Individual	2 Monthly	30
Annual Review	Classified	08	Class - Social Studies Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Class - Social Studies Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Counseling	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Class - Social Studies Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Counseling	09/09/2022 06/16/2023	Individual	2 Monthly	30
Annual Review	Classified	08	Class - Science Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Class - Science Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Counseling	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Class - Science Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Counseling	09/09/2022 06/16/2023	Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class					
Reevaluation/Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class					
Reevaluation/Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class					
Reevaluation/Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class					
Annual Review	Classified	05	Special Class	09/01/2022 06/23/2023 15:1+1	6 Weekly	40 Classroom	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	05	Special Class	09/01/2022 06/23/2023 15:1+1	6 Weekly	40 Classroom	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Annual Review	Classified	05	Special Class	09/01/2022 06/23/2023 15:1+1	6 Weekly	40 Classroom	Behavior Intervention Services	09/09/2022 06/16/2023	Individual	2 Monthly	30
Annual Review	Classified	08	Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class					
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class					
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class					
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class					
Annual Review	Classified	11	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30

Annual Review	Classified	06/08/2022 04	Special Class	09/01/2022 06/23/2023 15:1+1	6 Weekly	40 Classroom	Behavior Intervention Services	09/09/2022 06/16/2023 Individual	2 Monthly	30
Annual Review	Classified	04	Special Class	09/01/2022 06/23/2023 15:1+1	6 Weekly	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	04	Special Class	09/01/2022 06/23/2023 15:1+1	6 Weekly	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023 Individual	3 Weekly	30
Annual Review	Classified	04	Special Class	09/01/2022 06/23/2023 15:1+1	6 Weekly	40 Classroom	Occupational Therapy	09/09/2022 06/16/2023 Individual	1 Weekly	30
Annual Review	Classified	04	Special Class	09/01/2022 06/23/2023 15:1+1	6 Weekly	40 Classroom	Physical Therapy	09/09/2022 06/16/2023 Individual	1 Weekly	30
Annual Review	Classified	04	Special Class	09/01/2022 06/23/2023 15:1+1	6 Weekly	40 Classroom	Counseling	09/09/2022 06/16/2023 Individual	1 Weekly	30
Annual Review	Classified	06/09/2022 09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class				
Annual Review	Classified	09	Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class				
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class				
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class				
Annual Review	Classified	09	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Every 2 weeks	42 Science Class				
Annual Review	Classified	02	Integrated Co-teaching Services	09/01/2022 06/23/2023	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023 Small Group (5:1)	2 Weekly	30
Annual Review	Classified	02	Integrated Co-teaching Services	09/01/2022 06/23/2023	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023 Individual	5 Daily	5
Initial Eligibility Determination Meeting	Classified	03	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023 Individual	1 Weekly	30
Initial Eligibility Determination Meeting	Classified	03	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023 Small Group (5:1)	2 Weekly	30
Initial Eligibility Determination Meeting	Classified	03	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Counseling-Social Skills	09/09/2022 06/16/2023 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	03	Integrated Co-teaching Services	09/01/2022 06/23/2023	6 Weekly	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023 Small Group (5:1)	2 Weekly	30
Annual Review	Classified	03	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Counseling	09/09/2022 06/16/2023 Individual	2 Monthly	30
Requested Review	Classified	08	Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class				
Requested Review	Classified	08	Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class				
Requested Review	Classified	08	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class				
Requested Review	Classified	08	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class				
Annual Review	Classified	06/10/2022 04	Integrated Co-teaching Services	09/01/2022 06/23/2023	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023 Small Group (5:1)	2 Weekly	30
Annual Review	Classified	06/13/2022 05	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Occupational Therapy	09/09/2022 06/16/2023 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	04	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Speech/Language Therapy	09/09/2022 06/16/2023 Small Group (5:1)	2 Weekly	30
Annual Review	Classified	04	Resource	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource	Counseling-Social	09/09/2022 06/16/2023 Small	1 Weekly	30

				Room Program			Room	Skills		Group (5:1)			
Program Review	Classified	06/14/2022	Kdg.	Special Class	09/06/2022 06/23/2023	8:1:1	5 Weekly	330 Classroom	Speech/Language Therapy	09/06/2022 06/23/2023	Individual	3 Weekly	30
Program Review	Classified		Kdg.	Special Class	09/06/2022 06/23/2023	8:1:1	5 Weekly	330 Classroom	Occupational Therapy	09/06/2022 06/23/2023	Individual	3 Weekly	30
Program Review	Classified		Kdg.	Special Class	09/06/2022 06/23/2023	8:1:1	5 Weekly	330 Classroom	Physical Therapy	09/06/2022 06/23/2023	Individual	3 Weekly	30
Annual Review	Classified		12	Special Class	09/06/2022 06/23/2023	12:1+1	5 Weekly	180 Classroom	Counseling	09/06/2022 06/23/2023	Individual	2 Weekly	30
Annual Review	Classified		12	Special Class	09/06/2022 06/23/2023	12:1+1	5 Weekly	180 Classroom	Parent Counseling and Training	09/06/2022 06/23/2023	Individual	1 Monthly	60
Annual Review	Classified		12	Special Class	09/06/2022 06/23/2023	12:1+1	5 Weekly	180 Islip Career Center	Counseling	09/06/2022 06/23/2023	Individual	2 Weekly	30
Annual Review	Classified		12	Special Class	09/06/2022 06/23/2023	12:1+1	5 Weekly	180 Islip Career Center	Parent Counseling and Training	09/06/2022 06/23/2023	Individual	1 Monthly	60
Initial Eligibility Determination Meeting	Classified	06/15/2022	05	Resource Room Program	09/01/2022 06/23/2023	5:1	5 Weekly	40 Resource Room					
Reevaluation Review	Classified	06/16/2022	05	Integrated Co-teaching Services	09/01/2022 06/23/2023		6 Daily	40 Classroom	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Reevaluation Review	Classified		05	Integrated Co-teaching Services	09/01/2022 06/23/2023		6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Annual Review	Classified		10	Special Class	09/01/2022 06/23/2023	12:1+1	1 Daily	360 Separate	Counseling	09/01/2022 06/23/2023	Individual	1 Weekly	45
Annual Review	Classified		10	Special Class	09/01/2022 06/23/2023	12:1+1	1 Daily	360 Separate	Counseling	09/01/2022 06/23/2023	Small Group	1 Weekly	45
Annual Review	Classified		10	Special Class	09/01/2022 06/23/2023	12:1+1	1 Daily	360 Separate	Parent Counseling and Training	09/01/2022 06/23/2023	Small Group	1 Monthly	60
Initial Eligibility Determination Meeting	Classified	06/21/2022	10	Special Class	09/06/2022 06/23/2023	12:1+1	5 Weekly	330 Classroom	Counseling	09/06/2022 06/23/2023	Individual	2 Weekly	30
Initial Eligibility Determination Meeting	Classified		10	Special Class	09/06/2022 06/23/2023	12:1+1	5 Weekly	330 Classroom	Counseling	09/06/2022 06/23/2023	Small Group	1 Weekly	30
Parent Request	Classified		Kdg.	Special Class	09/06/2022 06/23/2023	8:1+1	5 Weekly	330 Classroom	Speech/Language Therapy	09/06/2022 06/23/2023	Individual	3 Weekly	30
Parent Request	Classified		Kdg.	Special Class	09/06/2022 06/23/2023	8:1+1	5 Weekly	330 Classroom	Speech Therapy (Feeding)	09/06/2022 06/23/2023	Individual	2 Weekly	30
Parent Request	Classified		Kdg.	Special Class	09/06/2022 06/23/2023	8:1+1	5 Weekly	330 Classroom	Occupational Therapy	09/06/2022 06/23/2023	Individual	4 Weekly	30
Parent Request	Classified		Kdg.	Special Class	09/06/2022 06/23/2023	8:1+1	5 Weekly	330 Classroom	Physical Therapy	09/06/2022 06/23/2023	Individual	2 Weekly	60
Parent Request	Classified		Kdg.	Special Class	09/06/2022 06/23/2023	8:1+1	5 Weekly	330 Classroom	Speech/Language Therapy	09/06/2022 06/23/2023	Individual	1 Weekly	30
Parent Request	Classified		Kdg.	Special Class	09/06/2022 06/23/2023	8:1+1	5 Weekly	330 Classroom	Physical Therapy	09/06/2022 06/23/2023	Individual	1 Weekly	30
Amendment	Classified		09	Integrated Co-teaching Services	09/01/2022 06/23/2023		5 Weekly	42 English / Language Arts Class	Physical Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment	Classified		09	Integrated Co-teaching Services	09/01/2022 06/23/2023		5 Weekly	42 English / Language Arts Class	Counseling - Social Skills	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment	Classified		09	Integrated Co-teaching Services	09/01/2022 06/23/2023		5 Weekly	42 Science Class	Physical Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment	Classified		09	Integrated Co-teaching Services	09/01/2022 06/23/2023		5 Weekly	42 Science Class	Counseling - Social Skills	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment	Classified		09	Integrated Co-teaching Services	09/01/2022 06/23/2023		5 Weekly	42 Social Studies Class	Physical Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment	Classified		09	Integrated Co-teaching Services	09/01/2022 06/23/2023		5 Weekly	42 Social Studies Class	Counseling - Social Skills	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment	Classified		09	Integrated Co-teaching Services	09/01/2022 06/23/2023		5 Every 2 weeks	42 Science Class	Physical Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30

Amendment	Classified	09	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Every 2 weeks	42 Science Class	Counseling - Social Skills	09/09/2022 06/16/2023 Individual	1 Weekly	30
Amendment	Classified	09	Special Class - Math 09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Physical Therapy	09/09/2022 06/16/2023 Individual	1 Weekly	30
Amendment	Classified	09	Special Class - Math 09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Counseling - Social Skills	09/09/2022 06/16/2023 Individual	1 Weekly	30
Initial Eligibility Determination Meeting	Classified	06/22/2022 09	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Math Class				
Initial Eligibility Determination Meeting	Classified	09	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Science Class				
Initial Eligibility Determination Meeting	Classified	09	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Social Studies Class				
Initial Eligibility Determination Meeting	Classified	09	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 English / Language Arts Class				
Initial Eligibility Determination Meeting	Classified	09	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Every 2 weeks	42 Social Studies Class				
Program Review	Classified	05	Integrated 09/01/2022 06/23/2023 Co-teaching Services	6 Daily	40 Classroom	Counseling-Social Skills	09/09/2022 06/16/2023 Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	06/27/2022 10	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 English / Language Arts Class				
Amendment - Agreement No Meeting	Classified	10	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Math Class				
Amendment - Agreement No Meeting	Classified	10	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Science Class				
Amendment - Agreement No Meeting	Classified	10	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Social Studies Class				
Amendment - Agreement No Meeting	Classified	10	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Every 2 weeks	42 Science Class				
Amendment - Agreement No Meeting	Classified	10	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Every 2 weeks	30 Math Class				
Amendment - Agreement No Meeting	Classified	06/28/2022 09	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 English / Language Arts Class				
Amendment - Agreement No Meeting	Classified	09	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Math Class				
Amendment - Agreement No Meeting	Classified	09	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Science Class				
Amendment - Agreement No Meeting	Classified	09	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Social Studies Class				
Amendment - Agreement No Meeting	Classified	09	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Every 2 weeks	42 Science Class				
Amendment - Agreement No Meeting	Classified	07/05/2022 08	Special Class 09/06/2022 06/23/2023 8:1+1	5 Weekly	360 Classroom	Psychological Counseling Services	09/06/2022 06/23/2023 Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07/06/2022 04	Integrated 09/01/2022 06/23/2023 Co-	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023 Small Group	2 Weekly	30

Meeting									(5:1)		
Amendment - Agreement No Meeting	Classified	10	teaching Services	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Math Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	10	Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	10	Co-teaching Services	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	10	Co-teaching Services	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Science Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	10	Co-teaching Services	Integrated 09/01/2022 06/23/2023	5 Every 2 weeks	42 Science Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	10	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Every 2 weeks	42 Resource Room	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Transfer Student - Agreement No Meeting	Classified	03	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Separate	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	3 Weekly	30
Transfer Student - Agreement No Meeting	Classified	03	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Separate	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Transfer Student - Agreement No Meeting	Classified	03	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Separate	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	10	Co-teaching Services	Integrated 09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class					
Amendment - Agreement No Meeting	Classified	10	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Every 2 weeks	42 Classroom					
Transfer Student - Agreement No Meeting	Classified	03	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Transfer Student - Agreement No Meeting	Classified	03	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Occupational Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Transfer Student - Agreement No Meeting	Classified	03	Special Class	09/01/2022 06/23/2023 15:1+1	6 Daily	40 Classroom	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	2 Monthly	30
Amendment - Agreement No Meeting	Classified	07/11/2022 11	Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Math	09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Social Studies	09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	42 Resource Room	Counseling-Social Skills Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07/12/2022 07	Special Class	09/06/2022 06/23/2023 8:1+1	5 Weekly	330 Classroom	Physical Therapy	09/06/2022 06/23/2023	Individual	3 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Special Class	09/06/2022 06/23/2023 8:1+1	5 Weekly	330 Classroom	Vision Services	09/06/2022 06/23/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Special Class	09/06/2022 06/23/2023 8:1+1	5 Weekly	330 Classroom	Speech/Language Therapy	09/06/2022 06/23/2023	Individual	5 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Special Class	09/06/2022 06/23/2023 8:1+1	5 Weekly	330 Classroom	Occupational Therapy	09/06/2022 06/23/2023	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Special Class	09/06/2022 06/23/2023 8:1+1	5 Weekly	330 Classroom	AAC Training	09/06/2022 06/23/2023	Individual	10 Yearly	60
Amendment - Agreement No Meeting	Classified	07	Special Class	09/06/2022 06/23/2023 8:1+1	5 Weekly	330 Classroom	School Health Services	09/06/2022 06/23/2023	Individual	5 Weekly	390
Transfer Student - Agreement No Meeting	Classified	07/13/2022 09	Special Class	09/06/2022 06/23/2023 8:1:1	1 Daily	330 Across All Educational	Speech/Language Therapy	09/06/2022 06/23/2023 1:1		3 Weekly	30

Initial Eligibility Determination Meeting	Classified		Kdg.	Integrated 09/01/2022 06/23/2023	6 Daily	40 Classroom	Co-teaching Services			Group (5:1)		
Initial Eligibility Determination Meeting	Classified		02	Integrated 09/01/2022 06/23/2023	6 Daily	40 Classroom	Occupational Therapy	09/09/2022 06/16/2023		Small Group (5:1)	2 Weekly	30
Initial Eligibility Determination Meeting	Classified		02	Integrated 09/01/2022 06/23/2023	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023		Small Group (5:1)	2 Weekly	30
Amendment - Agreement No Meeting	Classified		01	Special Class 09/01/2022 06/23/2023 12:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023		Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified		01	Special Class 09/01/2022 06/23/2023 12:1+1	6 Daily	40 Classroom	Occupational Therapy	09/09/2022 06/16/2023		Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified		01	Special Class 09/01/2022 06/23/2023 12:1+1	6 Daily	40 Classroom	Physical Therapy	09/09/2022 06/16/2023		Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified		01	Special Class 09/01/2022 06/23/2023 12:1+1	6 Daily	40 Classroom	Counseling-Social Skills	09/09/2022 06/16/2023		Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified		01	Special Class 09/01/2022 06/23/2023 12:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023		Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified		01	Special Class 09/01/2022 06/23/2023 12:1+1	6 Daily	40 Classroom	Occupational Therapy	09/09/2022 06/16/2023		Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified		01	Special Class 09/01/2022 06/23/2023 12:1+1	6 Daily	40 Classroom	Parent Counseling and Training	09/09/2022 06/16/2023		Small Group	4 Yearly	60
Parent Request	Classified		04				Occupational Therapy	09/09/2022 06/16/2023		Individual	1 Weekly	30
Parent Request	Classified		04				Physical Therapy	09/09/2022 06/16/2023		Individual	2 Weekly	30
Parent Request	Classified		04				Speech/Language Therapy	09/09/2022 06/16/2023		Small Group (5:1)	1 Weekly	30
Parent Request	Classified		04				Speech/Language Therapy	09/09/2022 06/16/2023		Individual	5 Weekly	5
Initial Eligibility Determination Meeting	Classified	07/20/2022	01	Integrated 09/01/2022 06/23/2023	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023		Small Group (5:1)	2 Weekly	30
Initial Eligibility Determination Meeting	Classified		01	Integrated 09/01/2022 06/23/2023	6 Daily	40 Classroom	Occupational Therapy	09/09/2022 06/16/2023		Small Group (5:1)	2 Weekly	30
Initial Eligibility Determination Meeting	Classified		01	Integrated 09/01/2022 06/23/2023	6 Daily	40 Classroom	Physical Therapy	09/09/2022 06/16/2023		Individual	2 Weekly	30
Initial Eligibility Determination Meeting	Classified		02	Resource Room Program 09/01/2022 06/23/2023 5:1	1 Daily	40 Resource Room	Speech/Language Therapy	09/09/2022 06/16/2023		Small Group (5:1)	2 Weekly	30
Initial Eligibility Determination Meeting	Classified		02	Resource Room Program 09/01/2022 06/23/2023 5:1	1 Daily	40 Resource Room	Occupational Therapy	09/09/2022 06/16/2023		Small Group (5:1)	2 Weekly	30
Program Review	Classified		05	Integrated 09/01/2022 06/23/2023	5 Weekly	180 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023		Individual	4 Weekly	30
Program Review	Classified		05	Integrated 09/01/2022 06/23/2023	5 Weekly	180 Classroom	Counseling-Social Skills	09/09/2022 06/16/2023		Small Group (5:1)	1 Weekly	30
Program Review	Classified		05	Integrated 09/01/2022 06/23/2023	5 Weekly	180 Classroom	Parent Counseling and Training	09/09/2022 06/16/2023		Small Group	4 Yearly	60
Program Review	Classified		05	Resource Room Program 09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Speech/Language Therapy	09/09/2022 06/16/2023		Individual	4 Weekly	30
Program Review	Classified		05	Resource Room Program 09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Counseling-Social Skills	09/09/2022 06/16/2023		Small Group (5:1)	1 Weekly	30
Program Review	Classified		05	Resource Room Program 09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Parent Counseling and Training	09/09/2022 06/16/2023		Small Group	4 Yearly	60
Initial Eligibility Determination	Classified		02	Resource Room Program 09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room						

Meeting Initial Eligibility Determination Meeting	Classified	01	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Initial Eligibility Determination Meeting	Classified	01	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Daily	5
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Math Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Math Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Math Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group	4 Yearly	60
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Science Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Science Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Science Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group	4 Yearly	60
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Social Studies Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Social Studies Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group	4 Yearly	60
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	1 Weekly	30
Parent Request	Classified	08	Program Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)	1 Weekly	30

Parent Request	Classified	08	Services Integrated 09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group	4 Yearly	60
Transfer Student - Agreement No Meeting	Classified	07/27/2022 05	Resource Room Program 09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Transfer Student - Agreement No Meeting	Classified	09	Special Class 09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class					
Transfer Student - Agreement No Meeting	Classified	09	Integrated 09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class					
Transfer Student - Agreement No Meeting	Classified	09	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Science Class					
Transfer Student - Agreement No Meeting	Classified	09	Integrated 09/01/2022 06/23/2023	5 Every 2 weeks	42 Science Class					
Transfer Student - Agreement No Meeting	Classified	09	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class					
Transfer Student - Agreement No Meeting	Classified	09	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class					
Transfer Student - Agreement No Meeting	Classified	09	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Science Class					
Transfer Student - Agreement No Meeting	Classified	09	Integrated 09/01/2022 06/23/2023	5 Every 2 weeks	42 Science Class					
Transfer Student - Agreement No Meeting	Classified	09	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Math Class					
Transfer Student - Agreement No Meeting	Classified	09	Integrated 09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class					
Transfer Student - Agreement No Meeting	Classified	08/03/2022 07	Integrated 09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Transfer Student - Agreement No Meeting	Classified	07	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Math Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Transfer Student - Agreement No Meeting	Classified	07	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Science Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Transfer Student - Agreement No Meeting	Classified	07	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Requested Review	Classified	04	Integrated 09/01/2022 06/23/2023	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Requested Review	Classified	04	Integrated 09/01/2022 06/23/2023	6 Daily	40 Classroom	Physical Therapy	09/09/2022 06/16/2023	Individual	4 Weekly	30
Requested Review	Classified	04	Integrated 09/01/2022 06/23/2023	6 Daily	40 Classroom	Occupational Therapy	09/09/2022 06/16/2023	Individual	2 Weekly	30
Requested Review	Classified	04	Integrated 09/01/2022 06/23/2023	6 Daily	40 Classroom	Hearing Services	09/09/2022 06/16/2023	Individual	2 Weekly	30
Initial Eligibility Determination Meeting	Classified	08/09/2022 08	Integrated 09/01/2022 06/23/2023	5 Weekly	42 Math Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30

Initial Eligibility Determination Meeting	Classified	08	Services Integrated 09/01/2022 06/23/2023	5 Weekly	42 Science Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Initial Eligibility Determination Meeting	Classified	08	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Social Studies Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Transfer Student - Agreement No Meeting	Classified	08/11/2022 12	Special Class 09/06/2022 06/23/2023 8:1+1	5 Weekly	330 Separate Class	Speech/Language Therapy	09/06/2022 06/23/2023	Individual	2 Weekly	30
Reevaluation/Annual Review	Declassified	03/17/2022 05	Resource Room Program 09/01/2022 03/16/2023 5:1	5 Weekly	40 Resource Room					
Reevaluation/Annual Review	Exited	05/20/2022 08	Special Class - Math 09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class					
Reevaluation/Annual Review	Exited	08	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 English / Language Arts Class					
Reevaluation/Annual Review	Exited	08	Integrated 09/01/2022 06/23/2023 Co-teaching Services	5 Weekly	42 Social Studies Class					
Reevaluation/Annual Review	Exited	08	Special Class - Science 09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class					
Annual Review	Exited	05/26/2022 04	Special Class 09/06/2022 06/23/2023 8:1+1	5 Weekly	330 Classroom	Speech/Language Therapy	09/06/2022 06/23/2023	Individual	4 Weekly	30
Annual Review	Exited	04	Special Class 09/06/2022 06/23/2023 8:1+1	5 Weekly	330 Classroom	Occupational Therapy	09/06/2022 06/23/2023	Individual	2 Weekly	30
Annual Review	Exited	04	Special Class 09/06/2022 06/23/2023 8:1+1	5 Weekly	330 Classroom	Physical Therapy	09/06/2022 06/23/2023	Individual	2 Weekly	30
Annual Review	Exited	04	Special Class 09/06/2022 06/23/2023 8:1+1	5 Weekly	330 Classroom	Itinerant Hearing Teacher	09/06/2022 06/23/2023	Individual	2 Weekly	30
Annual Review	Exited	04	Special Class 09/06/2022 06/23/2023 8:1+1	5 Weekly	330 Classroom	Parent Counseling and Training	09/06/2022 06/23/2023	Small Group	1 Monthly	60
Initial Eligibility Determination Meeting	Ineligible	07/19/2022 05								
Initial Eligibility Determination Meeting	Ineligible	01								
Initial Eligibility Determination Meeting	Ineligible	07/20/2022 02								
Initial Eligibility Determination Meeting	Ineligible	08/09/2022 09								

CR Doc Committee Responsible Sub Total: 603

Total Records: 603
Total Students: 137

Interoffice Memorandum

TO: *Dr. Scott T. O'Brien, Superintendent*

FROM: *Kristen White, Executive Director of Pupil Personnel Services*

DATE: *8/29/2022*

RE: *Board Action Sheets*

Below please find the schedule to be approved at the 8/29/2022 Board of Education meeting:

SCHEDULE- B 8/29/2022	
Date	Location
<i>5/12/2022</i>	<i>CPSE Committee</i>
<i>5/19/2022</i>	<i>CSE Committee</i>
<i>5/25/2022</i>	<i>CPSE Committee</i>
<i>5/26/2022</i>	<i>CPSE Committee</i>
<i>6/7/2022</i>	<i>CPSE Committee</i>
<i>6/14/2022</i>	<i>CPSE Committee</i>
<i>6/14/2022</i>	<i>CPSE to CSE Committee</i>
<i>6/17/2022</i>	<i>CPSE Amendment</i>
<i>6/21/2022</i>	<i>CSE Committee</i>
<i>6/22/2022</i>	<i>CPSE Amendment</i>
<i>7/7/2022</i>	<i>CPSE Committee</i>
<i>7/21/2022</i>	<i>CPSE Committee</i>
<i>7/26/2022</i>	<i>CPSE Amendment</i>
<i>8/3/2022</i>	<i>CPSE Amendment</i>

Dr. Scott T. O'Brien-Board Action Sheets/kao

BOE ACTION Summary DATE? DECISION?

<u>CMA BOE Date</u>	<u>CR Doc Committee Responsible</u>	<u>CMA Reason</u>	<u>Decision/Status</u>	<u>CMA Date</u>	<u>CR Expected Grade</u>	<u>CR Next Recommended School (>2010-11 SY)</u>	<u>Program</u>	<u>Program Start</u>	<u>Program End</u>	<u>Program Ratio</u>	<u>Program Frequency</u>	<u>Program Duration</u>	<u>Program Location</u>	<u>Related Service</u>	<u>RS Start</u>	<u>RS End</u>	<u>RS Ratio</u>	<u>RS Frequency</u>	<u>RS Period</u>	<u>RS Duration</u>
08/29/2022	CPSE	Initial Eligibility Determination Meeting	Classified Preschool	05/12/2022	Preschool									Speech/Language Therapy	09/01/2022	06/23/2023	Individual	2 Weekly		30
		Initial Eligibility Determination Meeting	Classified Preschool	05/25/2022	Preschool		Special Class	09/06/2022	06/23/2023	12:1+2	5 Weekly	300 Classroom		Speech/Language Therapy	09/06/2022	06/23/2023	Individual	3 Weekly		30
		Initial Eligibility Determination Meeting	Classified Preschool		Preschool		Special Class	09/06/2022	06/23/2023	12:1+2	5 Weekly	300 Classroom		Parent Counseling and Training	09/06/2022	06/23/2023	Individual	1 Monthly		60
		Requested Review Transfer Student	Classified Preschool	05/26/2022	Preschool		Special Class in an Integrated Setting	09/07/2022	06/23/2023	12:1+2	5 Weekly	240 Classroom		Speech/Language Therapy	09/07/2022	06/23/2023	1:1	2 Weekly		30
		Requested Review Transfer Student	Classified Preschool		Preschool		Special Class in an Integrated Setting	09/07/2022	06/23/2023	12:1+2	5 Weekly	240 Classroom		Speech/Language Therapy	09/07/2022	06/23/2023	Small Group (3:1)	1 Weekly		30
		Initial Eligibility Determination Meeting	Classified Preschool	06/07/2022	Preschool									Occupational Therapy	09/01/2022	06/23/2023	Individual	2 Weekly		30
		Amendment Preschool	Classified Preschool	06/13/2022	Preschool		Special Class	09/06/2022	06/23/2023	12:1+1	5 Weekly	150 Classroom		Speech/Language Therapy	09/06/2022	06/23/2023	Individual	4 Weekly		30
		Amendment Preschool	Classified Preschool		Preschool		Special Class	09/06/2022	06/23/2023	12:1+1	5 Weekly	150 Classroom		Occupational Therapy	09/06/2022	06/23/2023	Individual	2 Weekly		30
		Amendment Preschool	Classified Preschool		Preschool		Special Class	09/06/2022	06/23/2023	12:1+1	5 Weekly	150 Classroom		Parent Counseling and Training	09/06/2022	06/23/2023	Individual	1 Monthly		60
		Annual Review	Classified Preschool	06/14/2022	Preschool		Special Class in an Integrated Setting	09/06/2022	06/23/2023	12:1+2	5 Weekly	300 Classroom		Speech/Language Therapy	09/06/2022	06/23/2023	Individual	3 Weekly		30
		Amendment Preschool	Classified Preschool	06/17/2022	Preschool		Special Class	09/08/2022	06/23/2023	12:1+1	5 Weekly	300 Classroom		Speech/Language Therapy	09/08/2022	06/23/2023	Individual	3 Weekly		30
		Amendment Preschool	Classified Preschool		Preschool		Special Class	09/08/2022	06/23/2023	12:1+1	5 Weekly	300 Classroom		Occupational Therapy	09/08/2022	06/23/2023	Individual	2 Weekly		30
		Initial Eligibility Determination Meeting	Classified Preschool	07/07/2022	Preschool		Special Class in an Integrated Setting	09/06/2022	06/23/2023	12:1+2	5 Weekly	150 Classroom		Parent Counseling and Training	09/06/2022	06/23/2023	Individual	1 Monthly		60
		Initial Eligibility Determination Meeting	Classified Preschool		Preschool		Special Class in an Integrated Setting	09/06/2022	06/23/2023	12:1+2	5 Weekly	150 Classroom		Speech/Language Therapy	09/06/2022	06/23/2023	Individual	3 Weekly		30
		Initial Eligibility Determination Meeting	Classified Preschool		Preschool									Speech/Language Therapy	09/01/2022	06/23/2023	Individual	3 Weekly		30
		Initial Eligibility Determination Meeting	Classified Preschool	07/21/2022	Preschool		Special Education Itinerant Services	09/01/2022	06/23/2023	1:1	2 Weekly	60 Home		Speech/Language Therapy	09/01/2022	06/23/2023	Individual	3 Weekly		30
		Amendment Preschool	Classified Preschool	07/26/2022	Preschool		Special Education Itinerant Services	09/01/2022	06/23/2023	1:1	4 Weekly	60 Preschool		Speech/Language Therapy	09/01/2022	06/23/2023	Individual	3 Weekly		30
		Amendment Preschool	Classified Preschool	08/03/2022	Preschool		Special Class	09/01/2022	06/23/2023	6:1+2	5 Weekly	300 Classroom		Speech/Language Therapy	09/01/2022	06/23/2023	Individual	3 Weekly		30
		Amendment Preschool	Classified Preschool		Preschool		Special Class	09/01/2022	06/23/2023	6:1+2	5 Weekly	300 Classroom		Parent Counseling and Training	09/01/2022	06/23/2023	Individual	1 Monthly		60
		Amendment Preschool	Classified Preschool		Preschool		Special Class	09/01/2022	06/23/2023	6:1+2	5 Weekly	300 Classroom		Speech/Language Therapy	09/01/2022	06/23/2023	Individual	1 Weekly		30
		Annual Review	Exited	06/07/2022	Preschool		Special Class	09/08/2022	06/23/2023	12:1+1	5 Weekly	300 Classroom		Speech/Language Therapy	09/08/2022	06/23/2023	Individual	3 Weekly		30

Annual Review	Exited		Preschool	Special Class	09/08/2022 06/23/2023 12:1+1	5 Weekly	300 Classroom	Parent Counseling and Training	09/08/2022 06/23/2023 Individual	1 Monthly	60
Annual Review	Exited		Preschool	Special Class	09/08/2022 06/23/2023 12:1+1	5 Weekly	300 Classroom	Occupational Therapy	09/08/2022 06/23/2023 Individual	2 Weekly	30
Program Review	Exited	06/14/2022	Preschool								
Parent Request	Exited		Preschool								
Program Review	Exited		Preschool								
Initial Eligibility Determination Meeting	Ineligible	07/21/2022	Preschool								

CR Doc Committee Responsible Sub Total: 27

Total Records: 27

Total Students: 17

Susan Y Sullivan
Roger D Sullivan

9322

50-7044/2219

8/2 20 22

Pay to the
Order of

Rocky Point Schools

\$ 100.00

one hundred and 00/100

Dollars

 Security features
are indicated.
Details on back.

STERLING NATIONAL BANK
325 Route 25A
Rocky Point, NY 11778

For

Honor of Ann Moran

Susan Y Sullivan

MP

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

O

OHIOPLYE PRINTS, INC.
410 DINNERBELL RD
OHIOPLYE, PA 15470-1002

WesBanco Bank, Inc.
69-3/434

8056

7/29/2022

PAY TO THE ORDER OF Rocky Point Union Free School District

\$ **14.58

Fourteen and 58/100

DOLLARS

PROTECTED AGAINST FRAUD



Rocky Point Union Free School District
362484003437
Greg Hilton
90 Rocky Point Yaphak Road
Rocky Point, NY 11778



Greg Hilton

MEMO

© 2021 INTUIT INC. # 2117 1-800-433-8510

Details on Back Intuit® CheckLock™ Secure Check

Frequently Asked Questions

Who is Ohiopyle Prints, Inc.?

Ohiopyle Prints, Inc. (OP), established in 1981, is the leading manufacturer and supplier of school spirit wear to grocery and pharmacy retailers. It is our desire, as well as the desire of our retail partners, to help financially support schools in the neighborhoods in which we work and live.

Why should I sign this non-exclusive agreement?

A signed licensing agreement helps inform school administrators, faculty, clubs and organizations of the relationship between OP and your school as well as how the program works.

Most colleges have licensing agreements to ensure they receive all royalties due on products bearing their Marks and can take action on those who do not have rights to use their Marks. With a signed agreement, we will provide you with a listing of the retailers carrying your schools products we manufacture with your Marks in addition to the royalties we pay.

We believe the retail sales of school products will continue to grow and increase your need to have a signed agreement just like colleges.

How do you determine the royalty payment and how often do you pay?

The royalties are calculated on 7% of the wholesale cost invoiced to our retail partners in your area. We will report and make payment to your school 30 days after the end of each quarter.

Does cashing this check obligate our school to anything?

No. You can cancel the program at any time.

What can our school use this money for?

Royalty checks are a general fund and may be used any way your school sees fit.

Will our school continue to receive royalty payments from OP if we do not sign an agreement?

Yes, unless we are instructed otherwise, we will continue to sell products using your school Marks to local retailers and send a voluntary royalty payment to your school.

Does our school have to do anything once we sign the agreement?

No. OP does everything for you. We do the selling, manufacturing, shipping, billing and royalty payments.

Does signing an agreement affect our booster clubs?

No. The licensing agreement does not affect or prevent your school organizations or booster clubs from selling or distributing products.

Can our school and booster clubs buy direct from OP?

Yes! We encourage you to order direct from OP. We offer a wide variety of trendy, high quality products. Please call 1-800-365-7365 for information and pricing. No royalties are collected or paid on products sold direct to schools or booster clubs.

Are there any liability risks for our school because of a signed agreement with OP?

No. OP assumes all liability for their products that are sold to retailers. OP meets or exceeds all requirements set by the Consumer Products Safety Improvement Act (CPSIA) for Lead, Phthalates and other harmful substances.

What are school Marks?

'Marks' means all of your school's service Marks, school name, nickname, mascot and related designs, logo graphics and symbols.

Will our school retain the rights to our Marks if we sign an agreement?

Yes. By signing the licensing agreement you have given OP the permission to use your Marks but have not given us the rights to your Marks.

Can our school terminate the agreement with OP?

Yes. You can terminate this agreement at any time and for any reason. Upon written notification to OP, we will discontinue all manufacturing but shall retain the right to sell any remaining inventory.

How do I identify OP products in my local retailers?

As of 2019, we have updated our product branding to reflect our company name, Ohiopyle Prints Inc, and honor our heritage with a new logo worded "Ohiopyle 81". You may find product in retail locations from past years containing the trademarked name "MyTown Originals®". All of our products contain a UPC code beginning with 7-49145.





Jessica Uebel, Co-President
Maria Casoria, Co-President
Heather Nendza, VP FJC
Elizabeth Drago, VP JAE
Christina Curtin, VP Middle School
Natalie Cea, VP High School
Cindy Russo, Treasurer
Alana Lisa, Recording Secretary
Cara Kazaks, Corresponding Secretary

90 Rocky Point-Yaphank Road, Rocky Point, NY 11778
Email: rockypointpta@gmail.com

August 5, 2022

Board of Education
Rocky Point School District
90 Rocky Point Yaphank Road
Rocky Point, NY 11778

Re: High School Donation

Dear Trustees:

The Rocky Point PTA would like to make the following donation to the high school, which totals **\$5,173.15**. The items have been purchased and are as follows:

- 1 Samsung 43" Television - 3@ \$395.00/each plus tax = \$1,279.80
2. Samsung 50" Television - 2@ \$500.00/each plus tax = \$1,080.00
3. Wall Mounts - 5@ \$43.99/each plus tax = \$237.55
4. Chromeboxes - 5@ \$515.16/each plus tax = \$2,575.80

We look forward to having this donation approved. If there are any questions, or a need for any additional information, please feel free to contact us.

Sincerely,

Jessica Uebel
Co-Presidents

Maria Casora

GRANT AGREEMENT

Citizens Campaign Fund for the Environment (“CCFE”) is a 501(c)(3) environmental organization providing sound scientific information and research to support prudent governmental policies and environmental practices and promoting environmental justice and environmental education to benefit residents of New York, Connecticut, and the Nation.

Rocky Point High School is a NYS certified school located in Suffolk County.

CCFE is pleased to award Rocky Point High School a grant of One thousand nine hundred thirty-seven (\$1,937) (“Grant Funds”). The purpose of this grant agreement (“Agreement”) is to set forth the terms and conditions under which CCFE is able to make this award. Rocky Point High School is responsible for:

- 1. Participate in the Long Island High School Sound Summit**
Students and facilities will work with Citizens Campaign for the Environment to teach students about the Long Island Sound Study and the challenges of Long Island Sound protection and restoration. Students will develop project/projects that seek to advance the restoration of the Sound. Students will present their projects at the Long Island Sound High School Summit in May 2022. As part of this project Schools will be responsible for:
 - a. Providing a budget of how the funds will be allocated
 - b. Providing CCFE a list of participating students and a summary of each project
 - c. Providing CCFE action photos of students conducting their projects
 - d. Providing CCFE copies of anything that is developed as a result of the projects (including video, posters, research papers, etc)

The Grant Funds shall be used solely and exclusively for the purposes and in the manner specified in the Long Island Sound Futures Fund Grant Proposal. Grant Funds are to be used in accordance with all federal and state laws relevant to non-profit organizations. Any substantial variation in the use of the Grant Funds must be agreed to in writing before the funds are utilized for the revised purpose. No part of the Grant Funds shall be used to attempt to influence legislation or the outcome of any specific public election; to carry on, directly or indirectly, any voter registration drive; or to make payments to an individual, except for compensation or expense reimbursement to employees of, or consultants to, Grantee and within the scope of their employment or engagement.

- 1. Term.** The duration of the grant period shall begin December 1, 2021 and extend through December 1, 2022 (“Grant Period”).
- 2. Payment.** CCFE will pay Rocky Point High School upon return of signed agreement.
- 3. Report.** Grantee will be responsible for all paperwork regarding final reports and interim reports on the project.
- 4. Miscellaneous:**
 - a. Lobbying. No part of these funds may be used for grassroots lobbying.

Citizens Campaign Fund for the Environment-Rocky Point High School
December 2021- December 2022

- b. **Tax-Exempt Status.** Grantee will not utilize the grant to engage in any activity that jeopardizes CCFE's status as a charity tax-exempt under section 501(c)(3) of the Code. For example, Grantee will not use this grant to intervene in any election or support or oppose a candidate for public office.
- c. **Termination.** CCFE may terminate this agreement immediately upon written notice (including email) should Grantee fail to use funds in compliance with this grant, or if Grantee 's charitable 501(c)(3) tax exempt status is revoked by the IRS.
- d. **Intellectual Property.** Grantee and CCFE agree that all copyright and other interests in materials produced as a result of this grant shall be owned by Grantee. To ensure the widest possible distribution of such materials and ensure that they remain generally available to the public, the Grantee shall, and shall cause any individuals who may have some interest to grant, and hereby grants to CCFE a non-exclusive, transferable, perpetual, irrevocable, royalty-free, paid-up, worldwide license to use or publish the materials or other work products arising resulting from Grantee's use of the Funds.
- e. **Right to Publish.** Grantee hereby grants CCFE a non-exclusive, unlimited license to distribute, copy, modify, display, or otherwise use any deliverable it creates under this agreement, including but not limited to the alerts, articles, press releases, and reports.
- f. **Approvals.** CCFE will, at all times, maintain control over the content, creative design, schedule, recipient lists, and volumes of its communications.
- g. **Independent Contractor Status.** Nothing in this agreement shall create any employment, joint venture, agency, or partnership relationship between the parties.
- h. **Change in status.** Grantee and CCFE shall notify the other within 72 hours if: (i) its organizational mission changes; (ii) staff changes may affect the Program's scope or outcome; or (iii) changes in funding may affect the Program.
- i. **No assignment.** Grantee may not assign, or otherwise transfer, its rights or delegate any of its obligations under this grant without prior written approval from CCFE.

EXECUTION BY Citizens Campaign Fund for the Environment.

Executed this _____ day of _____, 2022.

Name: Adrienne Esposito
Title: Executive Director

EXECUTION BY Rocky Point High School

By signature below, the Grantee acknowledges that it accepts and agrees to be bound by this Agreement.

Executed this _____ day of _____, 2022.

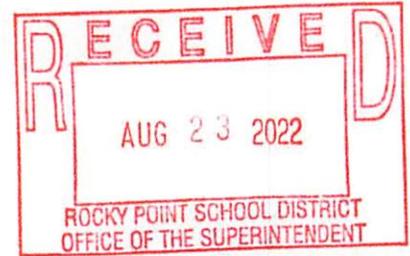
Name:
Title:

COUNTY OF SUFFOLK



OFFICE OF THE COUNTY EXECUTIVE

Steven Bellone
SUFFOLK COUNTY EXECUTIVE



Aug. 22, 2022

Dear Superintendent,

Suffolk County Executive Steve Bellone has directed that \$1.2 million in collected fine revenue from the county's School Bus Stop Arm Camera Program be provided to school districts to assist the county with promoting school safety and education. This is in accordance with county law.

These funds will thus be distributed to school districts based on student population in each district, as reported by the New York State Department of Education.

To enable Suffolk County to provide your district with its share of these funds, we ask that you or a signatory for your district sign the enclosed Memorandum of Agreement and voucher and return them to us within 30 days. The MOA outlines the program.

Should you have any questions regarding this MOA or any other related issues, please do not hesitate to contact Ed Moltzen, Suffolk County Director of Shared Services, at 631-853-4743 or via email at ed.moltzen@suffolkcountyny.gov.

Regards,

Ed Moltzen
Director of Shared Services
Suffolk County

THIS MEMORANDUM OF AGREEMENT ("Agreement") is by and between the County of Suffolk (the "County"), and Rocky Point Union Free School District (the "School District"), each referred to herein, individually, as a "Party" and collectively, as the "Parties."

WHEREAS, Section 1174-a of the New York State Vehicle and Traffic Law authorized the County to establish a demonstration program imposing monetary liability on the owner of a vehicle for failure of the vehicle's operator to stop for school buses with stop signs extended; and

WHEREAS said legislation further authorized the installation of stop-arm cameras on school buses in order to allow better enforcement of stop-arm violations. These cameras capture images of vehicles that unlawfully pass a stopped school bus and subsequently issue a violation to the owners of such vehicles; and

WHEREAS, the Suffolk County Legislature enacted Chapter 719 of the Suffolk County Code (Suffolk County Local Law No. 35-2019), which in part, enacted the School Bus Stop Arm Demonstration Program ("Stop Arm Program") as authorized by Section 1174-a of the New York State Vehicle and Traffic Law (collectively, applicable State and local laws concerning school bus stop arm laws, shall hereafter be referred to as "Stop Arm Laws"); and

WHEREAS, the County is authorized to enter into agreements with school districts located within the County to participate in the Stop Arm Program; and

WHEREAS, the School District has previously entered into an opt-in agreement with the County to participate in the Stop Arm Program; and

WHEREAS, the School District is permitted to receive grants in accordance with Section 719-8 (F) of the Suffolk County Code, in furtherance of school safety and education. The parties hereto desire to make funds available to the School District for said purpose; and

WHEREAS, the purpose of this Agreement is to set forth the responsibilities of the School District upon acceptance of grant monies from the County.

NOW, THEREFORE, in consideration of the mutual benefits conferred by this Agreement, the Parties hereby agree as follows:

1. **Term.** This Agreement begins as of July 1, 2022, and shall continue until June 30, 2023, with two (2) one (1) year options to extend at the County's discretion for the period of July 1, 2023 through June 30, 2024 (option 1), and July 1, 2024 through June 30, 2025.
2. **Automatic Termination.** Notwithstanding anything herein to the contrary, this Agreement shall automatically terminate, without the payment of any penalty, if (1) for any reason the School District opts-out of the Stop Arm Program; or (2) the Stop Arm Laws are repealed;

and/or (3) if for any reason the Stop Arm Program or the demonstration program is terminated or ceases to be enforced.

3. **Program Services and School District Obligations.**

a. The School District shall develop and implement a program to educate drivers on the state laws associated with stopping for school buses and traffic safety enforcement (“Safety and Enforcement Program”), which shall include outreach to Suffolk County residents through television, radio, newspaper and social media outlets.

b. The School District shall maintain a list documenting all of its expenses towards the Safety Enforcement Program and all other items for which expenditures have been made or will be made in accordance with this Agreement. The School District shall furnish to the County the list of expenses, along with any receipts, and other supporting documentation, including, but not limited to invoices, event flyers, copies of social media posts and other publications, not more than thirty (30) days after the expenditure of the funds or in no event after the 31st day of January following the end of each year of the Agreement. This provision shall survive the expiration of this Agreement for a period of not less than seven (7) years.

4. **Total Cost of Agreement:** The amount of compensation to be paid to the School District is \$15,120.00 in accordance with paragraphs 5(a) and 5(b) below. If the County elects to extend the Agreement for the option periods, the amount of compensation shall likewise be subject to the provisions of paragraphs 5(a) and 5(b) below.

5. **Payment Terms:**

a. During the Term of this Agreement, the County shall make a one lump sum payment to the School District, which shall be disbursed by the County no later than **August 31st**, subsequent to collection by the County of the funds to be disbursed.

b. The County shall pay the School District a percentage, to be determined by the County, of the revenues generated by the Stop Arm Program. The payment to the School District will be based on the number of students enrolled in the School District for the given year, according to the most recently published numbers by the New York State Department of Education.

6. **Accounting/ Audit.** The County shall have access to records for accounting and audit in connection with the funds received by the School District pursuant to this Agreement.

7. **No Third-Party Beneficiaries.** The Agreement is entered into solely for the benefit of the Parties. No additional party shall be deemed a beneficiary of the Agreement and no third party shall have the right to make any claim or assert any right under this Agreement.

8. **Independent Contractor.** The Parties are not, and shall never be, considered employees/employers of the other Parties for any purpose. Notwithstanding anything herein, the Agreement shall not be construed as creating a principal-agent relationship between the Parties, as the case may be.
9. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regard to conflict of laws. Venue shall be designated in the Supreme Court, Suffolk County, the United States District Court for the Eastern District of New York, or, if appropriate, a court of inferior jurisdiction in Suffolk County.
10. **Severability.** It is expressly agreed that if any term or provision of the Agreement, or the application thereof to any person or circumstance, shall be held invalid or unenforceable to any extent, the remainder of the Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and every other term and provision of the Agreement shall be valid and shall be enforced to the fullest extent permitted by law.
11. **Assignment.** No Party shall have the right and authority to assign any of the obligations associated with this Agreement to another Party.
12. **Merger; No Oral Changes.** It is expressly agreed that the Agreement represents the entire agreement of the Parties and that all previous understandings are herein merged in the Agreement. No modification of the Agreement shall be valid unless in written form and executed by both parties.
13. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. Electronic or facsimile delivery of a fully executed copy of the signature pages shall constitute an effective and binding execution of this Agreement.
14. **Authorization.** The Parties hereto stipulate and represent that all procedures necessary to authorize the execution of this Agreement have been performed and that the persons signing for each Party have been authorized to do so.

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Agreement as of the latest date written below:

SIGNATURES ON THE FOLLOWING PAGE

Rev. 7/7/22; Law No.

Memorandum of Agreement

SCHOOL DISTRICT – SCHOOL BUS STOP ARM PROGRAM- SCHOOL SAFETY GRANT

Page 4 of 4

SCHOOL DISTRICT

By: _____

Name:

Title:

Date: _____

COUNTY OF SUFFOLK

By: _____

Lisa M. Black

Chief Deputy County Executive

Date _____

APPROVED AS TO FORM:

By: _____

Christiana McSloy

Chief Deputy County Attorney

Date: _____

APPROVED:

By: _____

Dennis M. Cohen

County Attorney

Date: _____

Dept:	Contact:	Payment Voucher #	Responsible Agency	Entered By, Date
Dept Address:			TVB	

Single Check (Y/N)	Vendor Code (Tax ID)	Accounting Period (mm/yy)	Budget FY (yyyy)	Document Total (Include Cents)
---------------------------	-----------------------	-----------------------------------	-------------------------	--

Vendor Name & Mailing Address	Vendor Remit Address (if different)
Rocky Point UFSD	
90 Rocky Point-Yaphank Road	
Rocky Point, NY 11778	

Ln (02)	Reference Document Cd (2) Number (11) Ln (2)	Com Ln# (2)	Invoice Number (12) Ln (3)	Fund (3)	Dept (3)	Unit (4)	Sub Org (2)	Actv (4)	Obj (4)	Sub Obj (2)	Capital Project # (8)
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Rev (4)	BS Acct (4)	Description (17)	Amount (Include Cents)						V/D	P/F
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01				136	TVB	1140			4773		County
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02											
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03											
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04											
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05											
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Additional Comments

DEPARTMENT CERTIFICATION: I hereby certify that the materials above specified have been received by me in good condition without substitution. The service properly performed and that the quantities thereof have been verified with the exceptions of discrepancies noted, and payment is approved.

PAYEE CERTIFICATION: I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated; that the balance is actually due and owing; that taxes from which the county is exempt are excluded and that I have read and am familiar with the provisions of Local Law 32-1980 as detailed in the payee instruction section of this voucher.

Signed	Date	Title	Payee's Signature	Title	Name of Company
--------	------	-------	-------------------	-------	-----------------

ROCKY POINT PUBLIC SCHOOLS

SURPLUS EQUIPMENT DISPOSAL

School: HS

Department: Science

Name: Paul Martinez

Description	Model#/Serial#	Property Tag #	Quantity	Reason for Disposal
3-Drawer File	HON	2903	1	Broken beyond repair, drawers dented and don't open
Rolling File Cart		0028	1	Broken wheel

Assistant Superintendent Signature



Date:

8/23/22

RPUFSD Excess August 2022

DESCRIPTION	MODEL #	SERIAL #	PROPERTY TAG	QUANTITY	REASON FOR DISPOSAL	LOCATION (Optional)
Desktop Computer	HP Elitedsk 800g1	2UA62626Y0	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626YX	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA626270M	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626X2	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA6262704	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626Z0	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626XQ	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626Z1	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA5381XCS	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626ZN	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626XB	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA5381XCK	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA4080RM3	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626Y8	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626Y1	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA5381XCV	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA5371NPL	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626X4	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA4080RM5	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626YY	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626Y6	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA4080RM7	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA5371NP4	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626ZD	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA626270C	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626Y4	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626YW	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedsk 800g1	2UA62626ZX	None	1	End of life	MS Basement Storage

RPUFSD Excess August 2022

DESCRIPTION	MODEL #	SERIAL #	PROPERTY TAG	QUANTITY	REASON FOR DISPOSAL	LOCATION (Optional)
Desktop Computer	HP Elitedesk 800g1	2UA62626YL	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedesk 800g1	2UA6262702	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedesk 800g1	2UA6262708	None	1	End of life	MS Basement Storage
Desktop Computer	Acer Veritrom	N/A	None	5	End of life	MS Basement Storage
Desktop Computer	HP Elitedesk 800g3	2UA62626YR	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedesk 800g3	2UA725289Y	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedesk 800g3	2UA725289C	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedesk 800g3	2UA72528DR	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedesk 800g3	2UA828249Y	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedesk 800g3	2UA72528DY	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedesk 800g3	2UA72528BR	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedesk 800g3	2UA8282483	None	1	End of life	MS Basement Storage
Desktop Computer	HP Elitedesk 800g3	2UA82824BM	None	1	End of life	MS Basement Storage
Multifunction Printer	Lexmark MS810	S74633699045B4	None	1	End of life	MS Basement Storage
Multifunction Printer	Lexmark MS810	S74637C6600FYD	None	1	End of life	MS Basement Storage
Multifunction Printer	Lexmark MS810	S7463369903G13	None	1	End of life	MS Basement Storage
Multifunction Printer	Lexmark MS810	S7463369903X75	None	1	End of life	MS Basement Storage
Multifunction Printer	Lexmark MS810	S74636C6600BZ0	None	1	End of life	MS Basement Storage
Multifunction Printer	Lexmark MS810	S74637C66008V5	None	1	End of life	MS Basement Storage
Multifunction Printer	Lexmark MS810	S74636C6600BZ7	None	1	End of life	MS Basement Storage
Multifunction Printer	Lexmark MS810	S74637C6600FXK	None	1	End of life	MS Basement Storage
Multifunction Printer	Lexmark MS810	S74637C6600G99	None	1	End of life	MS Basement Storage



[Skip to main content](#)

Want it sold? Give us a call!
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Questions? Problem? Help?
Bidding support is available M-F from 9 AM-5PM EST.
Contact us or call (800) 536-1401 x131.

For customer service after 5PM EST and Saturdays
10AM-5PM call 800-536-1401 option 1 from the menu.



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Dashboard

Eastern Suffolk BOCES-NY #29528

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Auction Information

Eastern Suffolk BOCES-NY #29528

ONLINE-ONLY AUCTION with 7 lots
[Auction Bid Gallery](#)

Bidding Starts: Monday, August 1, 2022 at 12:12:00 pm ET

Bidding Ends: Tuesday, August 16, 2022 between 08:15:00 pm and 08:22:41 pm ET

See individual items for exact closing times.

Location: [100 Barton Avenue, Patchogue, Suffolk County, NY 11772](#)

Questions & Inspection: Please Sign In For Details

Payment Terms: Payment will be due immediately upon notification of seller approval by email invoice after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x201
GENERAL QUESTIONS: email service@auctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Out-of-State Buyers: Buyers outside of New York State need to send us a completed [NY State DTF Form](#) before we can remove sales tax from their invoices.

Successful High Bidders: Please note when you are provided an invoice to pay, there are two different payment amounts.
1) A non-discounted rate for payments made with credit/debit cards, and,
2) A discounted rate for payments made with certified funds; cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of payment method.

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent

All items closed

Page 1 of 1



Sort by [Lot Number, lowest first](#) View as

Lot #0001



9' Western Plows

#1 VinVitala
Current \$1,925.00
Min. Bid \$1,950.00

closed

[More Info...](#)

Lot #0002



Air Flow 8' Salt Spreader

#1 bigsoxyracing
Current \$270.00
Min. Bid \$280.00

closed

[More Info...](#)

Lot #0003



Befco Tractor Spreader

#1 Juankl35
Current \$57.50
Min. Bid \$60.00

closed (bidding was extended)

[More Info...](#)

Lot #0004



International 284 Tractor

#1 famor75
Current \$1,600.00
Min. Bid \$1,625.00

closed (bidding was extended)

[More Info...](#)

Lot #0005



John Deere 4610 Tractor

#1 vinnyd
Current \$5,600.00
Min. Bid \$5,900.00

closed (bidding was extended)

[More Info...](#)

Lot #0006



Western Tornado Salt

#1 vinconzo0224
Current \$1,175.00
Min. Bid \$1,200.00

closed

[More Info...](#)

Lot #0007



York Tine Field Rake

#1 juankl35
Current \$260.00
Min. Bid \$270.00

closed (bidding was extended)

[More Info...](#)

Page 1 of 1



Sort by [Lot Number, lowest first](#) View as

Overpayments will have a \$35 administrative fee deducted from the remittance amount (or charged against) the invoiced buyer. Please make sure you are paying the correct amount, per your means of payment.

Buyer's Premium: There is a 10% discounted Buyer's Premium in effect for this auction for payments made with cash or certified funds. A 14% non-discounted buyer's premium will be charged for payments made with credit/debit cards.

No Eastern Suffolk BOCES employee or spouse may bid on auction.

Final discretion of sale shall be the responsibility of the Director of Administrative Services as to ensure the absence of a conflict of interest and/or appearance of impropriety.

Please bring your own help when picking up this item. Assistance will not be provided.

Removal Terms

This item cannot be shipped. Buyer solely responsible for removal of items from seller's premises within (10) Business Days after bid approval. Buyer must contact the seller to schedule a removal appointment, before access will be granted to the merchandise. All sales are final. No refunds will be issued. Items left on seller's premises after the designated pickup deadline are subject to re-possession by the seller. If you are going to have trouble picking your purchased items up by the deadline, call our office immediately!

Terms of Sale

Item(s) sold SUBJECT to seller's approval after bids close. For payments made with cash, money order, ACH check, guaranteed funds (cashiers check, bank check, certified check) or cash directly deposited into a Citizens Banks a discounted buyer's premium of 10% will be added to the high bid price. For payments made by wire transfer, a transaction fee of \$15.00 will be added on top of the discounted 10% buyers premium to cover the bank service charge. Please make all payments payable to: Auctions International Inc. A 14% non-discounted buyer's premium will be added to the high bid price for payments made with credit cards and debit cards. Applicable sales tax(es) will be charged on all items. Note: we no longer accept personal and/or company checks. Payments are to be made online or to the East Aurora office only. Payments must be received within (5) business days from invoice date. All sales are final. No refunds will be issued items are sold as-is, where-is, with no warranty written or implied. Buyer is responsible for inspecting the item(s) before placing bids and prompt item removal within ten (10) business days after receipt of invoice. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller's premises after this removal deadline will revert back to possession of the seller, with no refund.

Featured Auctions



ROCKY POINT UNION FREE SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
 90 Rocky Point - Yaphank Road
 Rocky Point, New York 11778

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Scott O'Brien
Superintendent of Schools

Christopher A. Van Cott
Assistant Superintendent for Business

June 7, 2022

Mr. Sean Murphy, Service Manager
 Commercial Instrumentation Services
 681 Grand Blvd., Suite 7
 Deer Park, NY 11729

Re: Bid #21-08 Boiler Maintenance & Repair Contract Extension for 2022-23

Dear Mr. Murphy:

The current Boiler Maintenance & Repair bid contract between C.I.S. and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the period 9/1/22-8/30/23 at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by July 21, 2022.

We look forward to working with you again for another year.

Sincerely,

Debra Hoffman for Christopher Van Cott

Christopher A. Van Cott
 Assistant Superintendent for Business

AGREEMENT

Commercial Instrumentation Services agrees to extend the current Boiler Maintenance & Repair contract, under the same terms and conditions as per Bid #21-08, for the period 9/1/22-8/30/23.

Representative - Commercial Instrumentation Services

Sean Murphy - Service Manager

Date 08/02/2022

BID RESPONSE SHEET

Boiler Maintenance and Repair
Bid #21-08

SCOPE: To provide skilled, experienced, prompt service to a wide variety of Oil Burners & Boilers, and their associated systems and parts, on an "on-call" basis, as required.

LABOR-JOURNEYMAN/MECHANIC (Hourly rate) \$ 95.00

LABOR-HELPER/APPRENTICE (Hourly rate) \$ 50.00

Overtime shall be paid at a rate of 1.5 x straight time.
Overtime will only be paid when certified payrolls indicate employees were paid overtime.

MARKUP ON MATERIALS (above Contractor's certified cost) 15 % (not to exceed 15%)

NOTE: to determine the low price bidder calculations will be based upon an estimate of 400 hours (Journeyman/Mechanic) and Parts with a contractor's certified cost of \$15,000.

Estimate: 400 hours labor x hourly rate + \$15,000 parts + markup = \$ 55,250.00

Name of Firm: Commercial Instrumentation Services
Contact Person: James Gerardi *Sam Murray - Service Manager*
Address: 881 Grand Blvd. Suite 7
Deer Park, NY 11729
Office Phone: 631 243-4300
Cell Phone: 516-449-9285



Career & Employment Options, Inc.
"Innovation through collaboration and cooperation"

April 28, 2022

Ms. Kristen White
Director of Special Education
Rocky Point Union Free School District
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

Dear Ms. White:

Enclosed please find the contract and rate sheets for the programs that CEO proposed to Rocky Point Union Free School District for the school year 2022-2023.

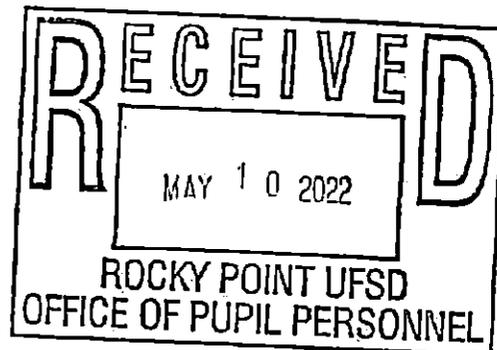
- Rates for individual transition and vocational services.
- Rates for groups in life skills programs.
- Rates for School Business Partnerships, Specialty Programs and Career Lab.
- Rates for groups in life skills programs for the summer.

I would like to thank the Rocky Point Union Free School District for considering CEO to provide transition support services to their students and we hope the contract meets with your approval. Please feel free to contact me at (631) 234-6064 or at NVillani@CEOincworks.com if you have any further questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Nicholas A. Villani', is written over the word 'Sincerely,'.

Nicholas A. Villani, President/CEO
Career and Employment Options, Inc.



Contract for Services

SCHOOL DISTRICT CONSULTANT SERVICES CONTRACT for CAREER & EMPLOYMENT OPTIONS, INC.

THIS AGREEMENT is entered into this 29th day of August, 2022 by the Board of Education of the Rocky Point UFSD (hereinafter "District"), and Career & Employment Options CEO, Inc., located at 1 Rabro Drive Suite 102, Hauppauge NY 11788 (hereinafter "Consultant").

TERM:

This AGREEMENT shall commence on July 1, 2022, and continue thereafter in full force and effect through the period ending June 30, 2023, unless terminated as hereinafter specified in this AGREEMENT.

CONDITIONS:

In performing services specified in this AGREEMENT, it is understood that:

1. Consultant will be engaged as an independent Contractor and therefore be solely responsible for the payment of federal and state income taxes applicable to this AGREEMENT.
2. Consultant will not be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
3. District, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.
4. This contract, and any amendments to this contract, will not be in effect until approved by District.
5. District reserves the right to reject any of the Consultant's staff, which District, at its sole but reasonable discretion, may deem unqualified.

SERVICES AND RESPONSIBILITIES:

1. During the term of this AGREEMENT, Consultant will provide the District with the services set forth in the attached Schedule of Work and Fees.

2. Consultant shall provide conscientious, competent and diligent services throughout the entire term of this AGREEMENT.
3. Consultant will provide on-site services within the District.
4. Consultant shall perform such services in accordance with established and acceptable requirements of the State Education Department.
5. Consultant shall provide services and maintain records, logs and reports including, but not limited to, those pertaining to confidentiality of student records, in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and school district policies and procedures in force during the term of this AGREEMENT. All students' records, logs, etc., will be the property of District and will be considered as mandated records. Consultant shall observe and comply with all District Policies and Regulations while on the grounds of the District or providing services under this Agreement.
6. See Addendum A, B, C, and D.

REPRESENTATIONS:

Consultant represents that its officers, employees and agents are professionals of good character, who are in good professional standing and who possesses current and valid license, if any, necessary to perform the services under this AGREEMENT. Consultant represents that its officers, employees and agents are not currently charged, nor in the past has been charged with any criminal or professional misconduct or incompetence. Consultant shall provide copies of licenses of all professionals servicing the District upon the execution of this AGREEMENT.

In the event that the license of Consultant or any officer, agent or employee thereof is revoked, terminated, suspended, or otherwise impaired, or if any litigation becomes pending against Consultant, or in the event that Consultant receives notice of such impending action, Consultant shall immediately notify District through the Superintendent of Schools.

COMPENSATION:

District agrees to pay Consultant the fees indicated on the attached Schedule of Work and Fees, following presentation of detailed, written, invoices and approval by the Board of Education.

INSURANCE:

Consultant, at his sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the District as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by Consultant in connection with the performance of Consultant's responsibilities under this AGREEMENT; each such policy shall provide a minimum coverage of One Million (\$1,000,000.00) Dollars in the event of injury or death to one person, and Three Million (\$3,000,000.00) Dollars in the event of injury or death to more than one person as the result of the same incident. Upon the execution of this AGREEMENT, Consultant will supply District with a copy of said policy.

INDEMNIFICATION

Career and Employment Options, Inc. represents and warrants that it, nor its employees or contractors, are not excluded from participation, and is not otherwise ineligible to participate, in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or in any other government payment program.

In the event Career and Employment Options, Inc or one of its employees or contractors, is excluded from participation, or becomes otherwise ineligible to participate in any such program during the Term, Career and Employment Options will notify the District, in writing, within three (3) days after such event. Upon the occurrence of such event, whether or not on such notice is given to Career and Employment Options, Inc, the District reserves the right to immediately cease contracting with Career and Employment Options, Inc.

If Career and Employment Options, Inc is an Employment Agency, Career and Employment Options, Inc represents and warrants that its employees and contractors are not excluded from participation in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or debarred from participation in any federal or other program.

Career and Employment Options, Inc. further represents and warrants it will, at a minimum, check monthly all of its employees and subcontractors against:

- The General Services Administration's Federal Excluded Party List System (or any successor system),
- The United States Department of Health and Human Service's Office of the Inspector General's Lists of Excluded Individuals and Entities or any successor list,
- The New York State Department of Health's Office of the Medicaid Inspector General's list of Restricted, Terminated or Excluded Individuals or Entities.

In the event an excluded party is discovered Career and Employment Options, Inc. will notify the District in writing within three (3) days after such event.

Upon the occurrence of such event, whether or not such notice is given to Career and Employment Options, the District reserves the right to immediately cease contracting with Career and Employment Options.

Consultant and District shall defend, indemnify and hold harmless one another and their officers, directors, employees and agents from and against any and all claims, liabilities, losses, damages, costs or expenses of any kind, including reasonable attorney's fees and disbursements, incurred as a result of or arising out of and relating to any acts or omissions of the other party's officers, directors, employees or agents relating to the services provided pursuant to this AGREEMENT.

DEFAULT AND TERMINATION:

Either Consultant or District may terminate this AGREEMENT upon thirty (30) days prior written notification to the other party. Such notice shall be deemed to have been given, if delivered personally or sent by registered or certified mail, addressed as follows:

To District: Rocky Point Union Free School District
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

To Consultant: Career & Employment Options, Inc. (CEO, Inc.)
Nicholas A. Villani, President/CEO
1 Rabro Drive Suite 102
Hauppauge, N.Y. 11788

In the event the consultant or District terminates this AGREEMENT upon thirty (30) days written notice, with or without cause, Consultant shall not be liable to the District for further services, and the District shall only be liable to Consultant to those amounts invoiced for services performed by Consultant.

The parties agree that Consultant's failure to comply with any terms or conditions of this AGREEMENT will be deemed a material breach of contract.

SUCCESSORS AND ASSIGNS: It is expressly understood that this AGREEMENT shall not be assigned without prior written consent of the other party.

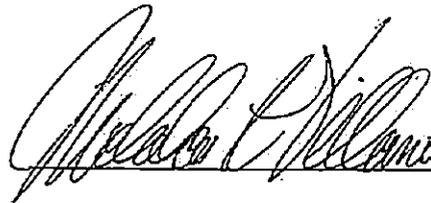
ENTIRE AGREEMENT:

This AGREEMENT is the complete and exclusive statement of the AGREEMENT between the parties, and supersedes all prior contemporaneous proposals, oral or written, understandings, representations, conditions or covenants between the parties relating to the subject matter of the AGREEMENT.

This AGREEMENT may not be changed orally, but only by an AGREEMENT, in writing, signed by the parties hereto.

WHEREFORE, the parties have set their hands and seals this ____ day of _____, 20__.

School District Personnel

 5/6/2022

Nicholas A. Villani, President/CEO

Career and Employment Options, Inc.

Career & Employment Options.
1 Rabro Drive, Suite 102
Hauppauge N.Y. 11788
Phone (631) 234-6064 Fax (631) 234-6081
www.CEOincworks.com

"Innovation through cooperation and collaboration"

Rocky Point Union Free School District Appendix B 2022-2023 Group Program Rate Sheet

This program is designed to provide vocational training, work experiences and community access training for the Life Skills Program at Rocky Point Union Free School District. All services are included within the monthly price as they include the students designated in the Life Skills Program served by the CEO Program. Any necessary linkage and transfer to an adult provider will be provided as a transition service prior to leaving high school. All other services will be provided to the students in groups.

Nine Points of Transition: All CEO staff are trained in the application of the Nine Points of Transition for the students they serve. This enables them to provide transition services as a supplement to the transition needs of the district. This includes the following issues and potential needs for the students:

- Employment or Post-Secondary Education
- Recreation/Leisure
- Linkages to Adult Services
- Health/Medical
- Residential Needs
- Entitlement Needs
- Transportation
- Advocacy/Legal Needs
- Person/Home/Money Management

Internship Program: Students go to community based work sites on a rotation arranged by CEO. The number of sites per school year range from 6-8 sites per year.

- For 5 days per week depending on the needs of the district.
- For approximately 6-8 weeks per site.
- The sites can include the following industries:
 1. Hospitality
 2. Retail
 3. Office/Clerical/Library
 4. Horticulture (if available)
 5. Food Services
 6. Healthcare
 7. Custodial and Buildings/Grounds
 8. Childcare
 9. Health Services

- The Department of Labor or OPWDD may sponsor the students in order for them to be paid during parts of the year or if funds are available. This can include work in local businesses, governmental offices or not for profit organizations. CEO will assist the district in linking the students to this option if available. **All costs associated with arranging and enrolling the identified students into the program are built into the program.**
- World of Work Tours (WOW Tours) that provide students with the opportunity to visit businesses in their community and have a better understanding of who the business hires, why they hire them and what the criteria is for getting the job. The explanation is provided by the employer to the students after preparation from CEO staff. **All costs associated with arranging and setting up the WOW Tours are part of the program price.**
- Travel training is a component of the community based programming. Students are provided with goals regarding travel training as well as regular routines of using public transportation on a monthly basis. **All costs associated with arranging and setting up the travel training are part of the program price. Students are responsible for their bus or train fare.**
- Community Access training incorporates using the facilities/businesses within a community (see Community Access Training).
- **All job development, development of social stories, preparation of the worksites, development of natural supports, planning for the travel training are all part of the package price.**

Assessment Services: All students enrolled in the program receive these services as part of the program price.

- Level I Assessment using the CEO format for the Level I. This format will include meeting with the parent as well to determine appropriate outcomes.
- Level III at each of the sites in the internship model.
- Level II if requested by the district, however, students in a Life Skills program are usually best served by a Level III assessment.

All costs associated with arranging and setting up the Level III are part of the program price.

Community Access Training: Students will be provided opportunities to explore community activities that are required in adult living. This portion of the program works closely with the district Life Skills Teacher in ensuring a coordinated approach to instruction.

- Travel training using public transportation.
- Perform shopping tasks for family.
- Banking use and training.
- Use of the public library.
- Development of potential volunteer activity that will transcend the high school experience and continue into adulthood.
- Training in the use of the One Stop Center in the Department of Labor.

Job Placements and Supported Employment: Any of the students in the Life Skills Program will be provided, if they so choose, the opportunity for placement during their last year in high school. All linkages for ACCES/VR and OPWDD are included in the services.

- Job placement within proximity to the student's home and/or accessible via specialized transportation.
- Job placement with job coaching that transition into intermittent site visits of no less than once per week that replicate adult supported employment services.
- Students are linked to ACCES/VR and OPWDD with a job.
- CEO will handle the transfer to an adult provider for a seamless transition.

Employment Class: Students receive training regarding the resume/portfolio development, job search skills, interview training, applications, social skills in the workplace etc.

- The instructor uses the CEO "Career Services for People In & Beyond Special Education" as well as other resources such as UNIQUE.
- Social skills and issues from the workplace are discussed and solutions for everyday workplace issues are addressed.
- Social Stories are developed to prepare the students for all outings. We also utilize Assistive Technology to facilitate student instruction.
- All preparation of the Employment Class are part of the package price

Parent Training: All costs associated with Parent Training for students in the Life Skills Program are included in the costs.

- A two hour course to assist parents to better understand the vocational and career planning for the child.
- Instruction for parents to better understand services and service models in order to act in partnership with future adult service providers.
- Any parent assistance needed regarding Social Security Administration as CEO has on staff a Certified Benefits and Work Incentives Practitioner from Cornell University to handle all issues.

Summary:

- Life Skills students are best served in an ½ day format.
- Each student to receive services in Vocational Life Skills as described above.
- The following is a summary of the pricing.
 - Contract expense for 10 month year for 8 or more students in Vocational Life Skills:
 - \$1,825 per student per month for up to 8 students.
 - Additional students above 8 students cost are \$700 per month per additional student in a group setting.
 - Ex. If 10 students are served the first 8 are \$1,825 per month per student, the next two are \$700 per month per student.
 - If the student census drops below 3 students, the following rates need to go into effect:
 - \$2,480 per student per month for 2 students in a half day group program served by a single CEO Career Consultant.

- \$68 per hour per student per month for 1 student in a group program.
- Any student outside of the program and requiring a one to one (1:1) job coaching model, CEO's regular rate of \$68 per hour will be used.

Program services include all of the following for the monthly rate:

- Nine Points of Transition and IEP development of those goals and services.
 - Level I, II and III Assessments.
 - Job development, Job placement at the end of the program (if requested).
 - World of Work Tours.
 - Employment Classes.
 - Internships in the local community settings.
 - Community Access Training.
 - Travel Training.
 - Participation in all CSE and any required parent meetings.
 - Team meetings for students in the Vocational Life Skills with district staff.
- Any additional students (from outside the life skills program) can receive services at the rates designated on the regular CEO prices sheet (Addendum A).

Thank you for considering Career and Employment Options, Inc. and we look forward to providing quality services to you and your students.

Sincerely,
Nicholas A. Villani, President/CEO
Career and Employment Options, Inc.

Career & Employment Options.
1 Rabro Drive
Hauppauge, N.Y. 11788
Phone (631) 234-6064 Fax (631) 234-6081
www.ceoincworks.com

Rocky Point Union Free School District Addendum A including Remote Learning 2022-2023 Rate Sheet

Group Format Services: CEO provides services to groups within district which significantly lowers the price per student. The pricing is based upon:

- Number of Students.
- Amount of hours per day.
- Level of activities requested.
- Number of students graduating that year.
- *This pricing requires consultation prior to develop the program.*

Job Coaching: \$68 per hour:

- Job coaching will be provided at a rate of \$68 per hour for both direct and indirect student services.
- Evaluation and criteria for student preference of employment or career choice will be performed. Available employment opportunities or internship options will be discussed and evaluated. Assessment and exploration or development of potential worksites, based upon evaluation material may be conducted. Any orientation services to the worksite and evaluation of the specific services required by the student to participate in workplace will be provided. The findings will be provided in written format. These would be considered both direct and indirect student services.
- Job development services including job/task analysis, determination of student interest, transportation strategies and career planning, crisis intervention and onsite advocacy will be provided as both direct and indirect student services. The findings will be provided in written format.
- Job coaching would include job placement services and on-site training. When the student is faded from intensive job coaching, the student will receive a follow up service. Follow up services will consist of identified service hours as per the IEP. The findings will be provided in written format.
- Indirect student service time includes the provision of student specific goals and objectives consistent with the student's IEP as well as any communication including phone calls, letters or any electronic correspondence for the maintenance, record review of the student specific accomplishments, efforts, and demonstrated need for additional instruction.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

In-School Career Counseling: \$68 session.

- Focus upon CDOS related skills that follow the CEO curriculum "Career Services for Students *In & Beyond* Special Education". "Career Services..." contains over 100 lessons relating to CDOS and career related skills.
- A session includes direct student services for the duration of one period defined by the district as well as indirect student services for the remainder of the one hour session.
- Indirect student services include the provision of student specific goals and objectives consistent with the student's IEP as well as the maintenance of the record of the student specific accomplishments, efforts, and demonstrated need for additional instruction. This information will be provided to the CSE for the development of the IEP. The provision of written information to school personnel in the format of a report is an indirect service which is included in the per session rate. Indirect student services can include the review and/or development of the preliminary transition services plan as well as Career Plan, Student Exit Summary and Employability Profile as well as other transition assessments are included in

the per session rate. Also included in the per session rate would be the review of the IEP, the psychological, and any other vocational evaluation provided by the district to develop that plan as well as any preparation required for the student lesson.

- CEOTrackit is a component of the indirect services and provides a report of student performance in the curriculum and CDOS related skills. This is considered as part of the indirect students services for the session.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Community Access Training: \$68 per hour.

- Community Access Training shall be provided as both a direct and indirect student service. Instruction shall be provided in the use of community services i.e. libraries, stores, food shopping etc. as well as training in the use of banking and budgeting, transportation management strategies shall be developed that utilize multiple transportation modes for work or leisure. Community Access Training shall be provided to students on an individual basis and shall be billed at the hourly rate described above. Indirect student service time includes the provision of student specific goals and objectives consistent with the student's IEP as well as the maintenance of the record of the student specific accomplishments, efforts, and demonstrated need for additional instruction.
- Community Access Training shall include: evaluation of skill needs, student expectation of skills, fluency with the skills, including task analysis wherein they are assessed within the community for successful participation. Evaluation and assessment of community resources availability and student accessibility will be billed at the above rate.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Job Coaching & Career Consulting: For Non-Program (All Services Included) Group Services.

- For 2 students at the same time is \$100 per hour/session.
- For 3 students at the same time is \$125 per hour/session.
- For 4 students at the same time is \$150 per hour/session.

Career Lab/PAES Lab/Computer Literacy Classes/National Work Readiness \$98 per hour.

- Services provided that evaluates and provides instruction to student and groups of students in a classroom setting. This includes meeting transition and vocational goals while providing instruction to the development of the needs identified as part of their transition planning and vocational training.
- Classroom instructor provides service as well as a documentation that is included in the rate.
- PAES Lab management and data collection.
- Arrangement of guest speakers is incorporated into the rate.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Upward Options:

Module A: Postsecondary Preparation Training \$98 per period for up to 20 periods.

- A session is considered one period as defined by the district.
- A session shall consist of no greater than 6 students.
- An additional one period rate per week will be billed at the stated rate for preparation and evaluation of students work.

- The findings will be provided in written format and considered an indirect service as part of the stated rate.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Module B: Postsecondary Preparation Training Individual Services \$98 per period:

- Provided on an individual basis with a similar format as Module A.
- Development of executive functioning, social, self-determination and advocacy, disability awareness and coping skills. Coaching for career skill building.
- The findings will be provided in written format and included in the stated rate.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Transition Consulting Services: \$138 per hour of consultation and linkages services:

- Transition consulting services includes the planning, defining and implementation of the major points of IDEA defined services that the district is required to address. Attention would be provided to district issues which may lead to potential litigation.
- CSE and Annual Review attendance and support services to assist the district in the implementation and clarification of needed services.
- IEP/Transition Plan/SES services that enable a district to define their transition services and ensure compliance with NYSED regulations.
- Linkages to state adult agencies for a group of 10 or more students with a total charge of no more than 3 hours per student for the linkages services.
- Includes: ACCES-VR, (Adult Career and Continuing Education Services-Vocational Rehabilitation) OPWDD (Office of People with Developmental Disabilities), OMH (Office of Mental Health), NYSCB (New York State Commission for the Blind) SSA (Social Security Administration, Medicaid etc.) and DOL (Department of Labor).
- National Work Readiness Test enables a student to receive their CDOS credential upon passing. It requires approximately 2 hours during testing and the charge \$138 per student. It must be performed at a certified site. CEO's main office is a certified NWRT site.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Benefit Planning Consultation: \$138 per hour of consultation services.

- Performed by a Benefits and Works Practitioner certified through Cornell University.
- Provide families with information and strategies regarding Social Security Administration issues such as SSDI, SSI, Medicaid, and other potential problems families encounter.
- Assist families in the determination process with Social Security Administration.
- Identify potential options for families regarding entitlements.
- The findings will be provided in written format and considered part of the hourly rate.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Assessments: See below: If groups of students are being considered see chart.

- Level I format is designed to track students' interests and abilities. *Level I requires approximately 4 hours @ \$98 per hour.*

- **Full Battery Level II** for individual student is \$850 per student with comprehensive profile and evaluation. Full Battery is \$700 per student @ 3 students per day.
- **Expanded Full Battery is \$1,325.** Includes Interest Inventory and Behavior Rating Inventory of Executive Functioning Assessment/additional instruments necessary.
- **Specialized Level II** for multiple students at least 3 students per session.
 - *Special Career Level II \$500 per student up to two students.*
 - *Special Career Level II \$400 per student for three or more students.*
- **Level III Diagnostic Situational Assessment**
 - *Level III for one student \$1,500 per student.*
 - *Level III for two students \$1,450 for two students.*
 - *Level III for 3 students \$1,630*

Level I CEO staff to provide Level I using CEO format	Level II Full Battery Career Assessment	Level II Specialized Career Assessment	Level III Diagnostic Situational Assessment 10-14 hours
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\$98 per hour for approximately 4 hours	\$700 per student @ no less than 3 students per day.	\$400 per student @ 3 student minimum per session.	\$1,500 per student at one minimum
CEO Certified Spec Ed or Guidance	Three students must be assessed per day.	\$500 per student @ 2 or less per session.	\$1,450 per student for up to 2 students
Individualized service.	Single or less than 3 students would be \$850 per student.	Up to 8 students per day	\$1,630 per student for up to 3 maximum
Interviews with parents, teacher, student, plus summary.	Expanded Full Battery \$1,325 per student.	Designed for student going to Special Career Tech	Assessment must be within same group.

Assistive Technology Evaluations: \$1,325 per evaluation

- Evaluations that provide a clear and concise report on the needs of the student and how to implement support services for that need.
- Recommendations that enable districts to make clear and concise decisions regarding equipment and training.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Assistive Technology Consulting: \$138 per hour:

- Training for students, families, and staff in the implementation of the recommendation of Assistive Technology Evaluations.
- Training provided regarding the use of equipment and other Assistive Technology devices.
- A session of one hour may include direct student/staff/family contact time for the duration of the district defined period, as well as indirect student service for the remainder of the one hour session.
- Indirect student service time includes the provision of student specific goals and objectives consistent with the student's IEP as well as the maintenance of the record of the student specific accomplishments, efforts, and demonstrated need for additional instruction.
- The findings will be provided in written format and considered part of the hourly rate.

- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Parent Training: \$138 per hour

- Training to assist parents to better understand the vocational and career planning in transition for their child.
- Enable parents to better understand adult service models in order to act in partnership with adult service providers.
- College preparation for students with disabilities.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Staff Development Services: \$138 per hour

- Staff training that includes a comprehensive "easy to understand" overview of transition services.
- Staff training for linkages to all adult services including SSA, ACCES/VR, OPWDD, CBVH, OMH and provider agencies.
- Staff training for "Levels of Assessment". Included is instruction on Level I, II and III Voc. Assessment their purpose and implementation.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

The Comprehensive Transition Implementation Plan: Monthly pricing plan that is constructed to meet your budget and number of students includes:

- | | |
|---|--|
| <ul style="list-style-type: none"> • Transition Consulting Regulatory Compliance i.e. <ul style="list-style-type: none"> ◦ IEP review ◦ Indicator 13 and 14 assistance • Job coaching • Linkages to adult services • Services to alternative high school students • Assessment Packages • College Preparation Services | <ul style="list-style-type: none"> • Job development • Transition Consulting • Linkages to employers via the School Industry Council • Parent Training |
|---|--|

CEO would like to thank you for any considerations regarding our services. If you have any further questions please feel free to contact me at (631) 234-6064 or at NVillani@CEOincworks.com.

Nicholas A. Villani, President/CEO
Career and Employment Options, Inc.

Career & Employment Options.
 1 Rabro Drive, Suite 102
 Hauppauge N.Y. 11788
 Phone (631) 234-6064 Fax (631) 234-6081
 www.CEOincworks.com

"Innovation through cooperation and collaboration"
 Rocky Point Union Free School District Addendum D for Summer 2022 Rate Sheet

This program for the Rocky Point Union Free School District is designed to provide vocational training, work experiences and community access training for the Life Skills Program at Rocky Point Union Free School District. All services are included within the monthly price as they include the students designated in the Life Skills Program served by the CEO Program. Any necessary linkage and transfer to an adult provider will be provided as a transition service prior to leaving high school. All other services will be provided to the students in groups. A sample schedule is provided below:

	Monday	Tuesday	Wednesday	Thursday	Friday
Week 1	Worksite	Worksite	Worksite	Worksite	WOW Tour
Week 2	Worksite	Worksite	Worksite	Worksite	Community Access
Week 3	Worksite	Worksite	Worksite	Worksite	Employment Class
Week 4	Worksite	Worksite	Worksite	Worksite	WOW Tour
Week 5	Worksite	Worksite	Worksite	Worksite	Community Access
Week 6	Worksite	Worksite	Worksite	Worksite	Employment Class

Internship Program: Students go to community based work sites on a rotation arranged by CEO. The number of sites for the summer can remain at one site or utilize two sites to enable the students to have a variety of choices for the summer.

- For approximately 3 days per week depending on the needs of the district.
- Alternating one day of every other week to utilize community access experiences.
- The sites can include the following industries:

1. Hospitality	7. Custodial and Buildings/Grounds
2. Retail	8. Childcare
3. Office/Clerical/Library	9. Health Services
4. Horticulture (if available)	
5. Food Services	
6. Healthcare	

- The Department of Labor may sponsor the students in order for them to be paid during parts of the year or if funds are available. This can include work in local businesses, governmental offices or not for profit organizations if the district has a Memorandum of Understanding (MOU) with the DOL. In the event the district does not have an MOU, CEO will assist the district in the process. **All costs associated with arranging and enrolling the identified students into the program are built into the program.**
- World of Work Tours (WOW Tours) that provide students with the opportunity to visit businesses in their community and have a better understanding of who the business hires, why they hire them and what is the criteria for getting the job. The explanation is provided by the employer to the students after preparation from CEO staff. **All costs associated with arranging and setting up the WOW Tours are part of the program price.**
- Travel training is a component of the community based programming. Students are provided with goals regarding travel training as well as regular routines of using public transportation on a monthly basis.
- Community Access training incorporates using the facilities/businesses within a community (see Community Access Training).
- **All job development, development of social stories, preparation of the worksites, development of natural supports, planning for the travel training are all part of the package price.**

Assessment Services: All students enrolled in the program receive these services as part of the program price that will extend into the summer program. During the summer assessments are often not required however if requested by the district will be

- Level I Assessment using the CEO format for the Level I. This format will include meeting with the parent as well to determine appropriate outcomes.
- Level III at each of the sites in the internship model.
- Level II if requested by the district however students in a Life Skills program are usually best be served by a Level III assessment.

Community Access Training: Students will be provided opportunities to explore community activities that are required in adult living. This portion of the program works closely with the Life Skills Teacher in ensuring a coordinated approach to instruction.

- Travel training using public transportation.
- Perform shopping tasks for family.
- Banking use and training.
- Use of the public library.
- Development of potential volunteer activity that will transcend the high school experience and continue into adulthood.
- Training in the use of the One Stop Center in the Department of Labor.

Employment Class: Students receive training regarding the resume/portfolio development, job search skills, interview training, applications, social skills in the workplace etc.

- The instructor uses the CEO "Career Services for People In & Beyond Special Education" as well as other resources such as UNIQUE.
- Social skills and issues from the workplace are discussed and solutions for everyday workplace issues are addressed.
- Social Stories are developed to prepare the students for all outings. We also utilize Assistive Technology to facilitate student instruction.

Summary:

- The following is a summary of the pricing.
 - Contract expense for summer of 6 weeks for students in Vocational Life Skills:
 - \$1,825 per student per month for up to 8 students;
 - First month of summer, at \$1,825 per students up to 8 students.
 - Second month of summer pro-rated at \$1,825 per student up to 8 students.
 - Additional student above 8 students cost \$700 per month per additional student in a group setting.
 - Any student requiring a one to one (1:1) job coaching model outside of the program hours will be charged CEO's regular rate of \$68 per hour. (see the Addendum A 2022-2023 Price List)
 - If the student census drops below 3 students, the following rates need to go into effect:
 - \$2,480 per student per month for 2 students in a half day group program served by a single CEO Career Consultant.

All services include:

- Level I, II and III Assessments (during the school year)
- Job development, Job placement at the end of the program (if requested).
- World of Work Tours
- Employment Classes
- Internships in the local community settings.
- Community Access Training.
- Travel Training
- Participation in all CSE and any required parent meetings.
- Team meetings for students in the Vocational Life Skills with district staff.
- Any additional students (from outside the life skills program) can receive services at the rates designated on the regular CEO prices sheet (Addendum A).

Thank you for using Career and Employment Options, Inc. and we look forward to providing quality services to you and your students.

Nicholas A. Villani, President/CEO
Career and Employment Options, Inc.

Career and Employment Options, Inc.
 1 Rabro Drive Suite 102
 Phone 631-234-6064 Fax 631-234-6081
Rocky Point Union Free School District 2022-2023
School Business Partnership Rate Sheet Addendum C

The following are the hours and costs for each of the tasks associated with CEO's School Business Partnership (SBP) program and other related services. Although the hourly rate is consistent, the number of hours are approximate in order to give the district the flexibility in determining their needs.

School Business Partnership:	Three events spanning the school year
Specialty Events:	STEM, STEAM, Apprenticeship Programs, Career Days, Roundtable Meetings and Reverse Career Day.
Career Lab:	Ongoing instruction and interface with businesses.
Job Development/Apprenticeship:	Provide job development and linkages for DOL apprenticeships

SCHOOL BUSINESS PARTNERSHIP (SBP).

Please note all hours are approximate and can be flexible and virtual depending on the district needs.

- Contact and maintain relationship with school personnel and begin the planning process.
- Contact local business organizations and presenting the SBP opportunities.
- Create and send out any marketing materials pertaining to the SBP.
- Develop and set up materials for meetings/events.
- Businesses to discuss economic trends, business challenges, job/internship opportunities.
- Coordinate all meetings and activities with district staff.
- Coordinate logistics for the 3 specialty events chosen by school district.

School Business Partnership: Usually 3 Events for the school year.	Approximate Hours for 3 Events	Rate per Hour
	75-100	\$70

If a district would prefer to either supplement the SBP or use as a stand-alone Specialty Event:

SPECIALITY EVENTS

This is a one-day event that is structured for the business and the school to create internships or jobs for the students in the district. This can include Roundtable Meeting, STEM, STEAM, Career Day, Reverse Career Day and Apprenticeship Program events.

- Create a panel of business representatives that will present their business, industry, and career paths.
- Assessing and receiving career interests from the district from their students.
- Reach out and meet with the business community in response to those interests.
- Planning the event in cooperation with district personnel.
- Development of the public relations materials.
- Develop internships, employment, and apprenticeship opportunities.
- Roundtable Meetings when students of all abilities contribute to conversations with businesses to discuss job opportunities and create goals to strengthen school business relations.
- Reverse Career Day when students learn to market themselves to businesses.

Specialty Events are generally one day events with a specific theme with flexible hours depending on the event.	Approximate Hours	Rate per Hour
	25-50	\$70

CAREER LAB

- Classroom instructional format for interview
- Engage local business organizations, including specific businesses that represent industries for a specific local region regarding interactive event with students.
- Work with specific students to participate in elevator speeches, mock interviews, round table or a large group presentation.
- Develop interview scripts with the participating students.
- Provide instruction to students in the preparation of engaging with businesses.
- Evaluate student skill level in their interactions with the business.
- Assist students in their resume, mock interview, presentation and overall networking skills.

Career Lab is instructional format that incorporates both instruction and business leaders to improve student performance.	Approximate Hours	Rate per Hour
	20	\$70

JOB/APPRENTICESHIP LINKAGE PROGRAM.

- Linkage to DOL apprenticeship programs for full time employment at the end of a student's high school career.
- Develop job placements for general and special education students through the SBP and other networking services provided to the district.
- There is a 5-hour minimum usage of services. * These hours will be flexible and based upon district need.

Linkage to apprenticeships and job development.	Approximate Hours	Rate per Hour
	3	\$70

Nicholas A. Villani, President/CEO
 Career and Employment Options, Inc.

**AGREEMENT by and between the
BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT**

and

Susann Crossan

AGREEMENT, made as of the 29th day of August 2022 and between the Board of Education of the Rocky Point Union Free School District, Suffolk County, New York, and Rocky Point Assistant Superintendent, Susann Crossan.

WHEREAS, the Board of Education and Mrs. Crossan entered into an employment agreement, dated June 17, 2019 and subsequently amended on December 14, 2020, December 13, 2021 and July 28, 2022, employing Susann Crossan as Assistant Superintendent; and

WHEREAS, that employment agreement provides at Paragraph 8(b) for fifty percent (50%) payment for accrued unused sick leave and personal leave at 1/240 of her annual salary per day up to a maximum of 200 days at the time Ms. Crossan retires from her employment with the district.

WHEREAS, the parties wish to implement the provisions referred to in paragraph 8(b) of said employment agreement;

NOW THEREFORE, for good and valuable consideration, receipt of which is hereby acknowledged, and intending to be legally bound thereby, the parties agree as follows:

All payment for accrued sick leave as set forth herein shall be made as a **Non-Elective Employer Contributions**, up to the statutory limit in accordance with Internal Revenue Code § 403 (b) in two separate payments. The first payment (up to the 2022 statutory limit) will be made the week of September 2, 2022; the remainder of the payment will be made the first week of January 2023, and the first week of January 2024.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date and year first set forth above.

BOARD OF EDUCATION OF THE
ROCKY POINT U.F.S.D.

By: _____
Jessica Ward, President

Susann Crossan

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 8/29/2022

8/29/2022 Schedule-A Classified Staff

Last	First	Position	Building	Rate	BOE Date	Amount	Effective Date	Description/Comments
Winter	Susan	School Lunch Monitor	JAE	N/A	8/29/2022	N/A	8/7/2022	Resignation for personal reasons
Weilbrenner	MaryEllen	School Lunch Monitor	FJC	N/A	8/29/2022	N/A	8/7/2022	Resignation for personal reasons
Hall	Shakia	School Lunch Manager	HS	Annual	8/29/2022	105,000	9/6/2022	Full-time twelve-month probationary appointment. Replaces M. Branagan. Salary pro-rated.
Musraca	Stephanie	School Teacher Aide	DW	N/A	8/29/2022	N/A	8/30/2022	Resignation for personal reasons
Montefusco	Bernadette	Food Service Worker	MS	N/A	8/29/2022	N/A	8/30/2022	Resignation to accept full-time position
Montefusco	Bernadette	School Teacher Aide	DW	Annual, Step 0	8/29/2022	21,000	8/31/2022	Full-time ten-month contractual appointment.
Sklavonitis	Nicole	School Teacher Aide	DW	Annual, Step 0	8/29/2022	21,000	8/31/2022	Full-time ten-month contractual appointment.
Altieri	Ursola	Food Service Worker	JAE	N/A	8/29/2022	N/A	8/18/2022	Resignation to accept full-time position
Altieri	Ursola	School Teacher Aide	DW	Annual, Step 0	8/29/2022	21,000	8/31/2022	Full-time ten-month contractual appointment.
Loud-Carmody	Jacqueline	School Lunch Monitor	JAE	N/A	8/29/2022	N/A	8/30/2022	Resignation to accept a 12-month position
Loud-Carmody	Jacqueline	Part-Time Office Assistant	JAE	Hourly - Step 0	8/29/2022	15.00	8/31/2022	Part-time (5 days per week, 4 hours per day) twelve-month contractual appointment. Replaces J. Smith
Micheal	Christine	School Lunch Monitor	JAE	Hourly - Step 0	8/29/2022	12.00	8/31/2022	Part-time (5 days per week, 3 hours per day) contractual conditional appointment. Replaces S. Winter
Nolan	Sarah	School Lunch Monitor	FJC	Hourly	8/29/2022	15.00	9/06/2022	Part-time (5 days per week, 3 hours per day) ten-month conditional contractual appointment. Replaces M. Weilbrenner
Knab	Linda	School Hall Monitor	HS	Hourly, Step 0	8/29/2022	15.00	8/31/2022	Part-time (5 days per week, 4 hours per day) ten-month conditional contractual appointment. Replaces S. Giffone
Sadler	Kaylyn	School Hall Monitor	HS	Hourly, Step 0	8/29/2022	15.00	8/31/2022	Part-time (5 days per week, 4 hours per day) ten-month conditional contractual appointment. Replaces E. Walsh
Alfaro	Deny	Custodial Worker I	DW	Annual - Step 0	8/29/2022	34,125	8/31/2022	Full time, twelve-month contractual appointment. Replaces L. Morales
Siegel	Annette	Food Service Worker	DW	Hourly - Step 0	6/13/2022	15.00	8/31/2022	Part-time (5 days per week, 4 hours per day) ten-month contractual appointment. Replaces J. Murray

May-Kulick	Lauren	School Lunch Monitor	FJC	Hourly	8/29/2022	15.00	9/6/2022	Part-time (5 days per week, 3 hours per day) ten-month conditional contractual appointment. Replaces A. Butt
Stevens	Lisa	School Attendance Aide	HS	Hourly , Step 0	8/29/2022	15.00	9/6/2022	Part-time (5 days per week, 4 hours per day) ten-month appointment. Replaces J. Rau

**Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 8/29/2022**

8/29/2022 Schedule-B Certified Staff

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Hollander	Jaclyn	Teaching Assistant, Pre-Professional	DW	Annual, Step 4	8/29/2022	32,099	8/31/2022	Change in certification status from Level III - Step 4 to Pre-Professional - Step 4
Breen	Teresa	Teaching Assistant, Pre-Professional	DW	Annual, Step 8	8/29/2022	33,267	8/31/2022	Change in certification status from Level III - Step 8 to Pre-Professional - Step 8
Damadeo	Mallory	Teaching Assistant, Pre-Professional	DW	Annual, Step 2	8/29/2022	29,759	8/31/2022	Change in certification status from Level III - Step 2 to Pre-Professional - Step 2
Ryan	Leslie	Teaching Assistant, Pre-Professional	DW	Annual, Step 4	8/29/2022	32,099	8/31/2022	Change in certification status from Level III - Step 4 to Pre-Professional - Step 4
McCormick	James	Social Studies Teacher	HS	Annual	8/29/2022	12,564.83	8/31/2022	Additional class from 8/31/2022 through 6/30/2023
Thomas	Kerri	Mathematics Teacher	HS	Annual	8/29/2022	12,974.17	8/31/2022	Additional class from 8/31/2022 through 6/30/2023
Kistner	Christine	Special Education Teacher	HS	Annual	8/29/2022	11,737.50	8/31/2022	Additional .5 class from 8/31/2022 through 6/30/2023; Salary Pro-Rated
Kyriakakis	Katerina	Art Teacher	HS	Annual	8/29/2022	13,383.67	8/31/2022	Additional class from 8/31/2022 through 6/30/2023
Stiastny	Jeanne	Cosmetology Teacher	HS	Annual	8/29/2022	12,564.83	8/31/2022	Additional class from 8/31/2022 through 6/30/2023
Buonconsiglio	Cara	Art Teacher	MS	Annual	8/29/2022	12,564.83	8/31/2022	Additional .5 class from 8/31/2022 through 6/30/2023; Salary Pro-Rated
Aschettino	Andrew	Physical Education Teacher	HS	Annual	8/29/2022	12,564.83	8/31/2022	Additional .5 class from 8/31/2022 through 6/30/2023; Salary Pro-Rated
May	Melissa	School Psychologist	JAE	Annual, M Step 1	8/29/2022	58,198	8/31/2022	Full-Time, ten-month probationary appointment commencing 8/31/2022 through 8/30/26. New position.
Montalbano	Kaitlyn	Physical Education Teacher	JAE	Annual, M Step 1	8/29/2022	58,198	8/31/2022	Regular substitute appointment from 8/31/22 through 6/30/2023. Replaces C. Donadoni
McGowan	Justin	Special Education Teacher	HS	N/A	8/29/2022	N/A	8/30/2022	Resignation for personal reasons
Gatto	Kelly	Music Teacher	HS	N/A	8/29/2022	N/A	7/1/2022	Unpaid leave of absence for medical reasons commencing 7/1/2022 through 6/30/2023.
Neckin	Lauren	Assistant Principal	HS	N/A	8/29/2022	N/A	9/15/2022	Resignation for personal reasons
Sohnngen	Danielle	Teaching Assistant Level III	DW	N/A	8/29/2022	N/A	8/30/2022	Resignation to accept a probationary teaching position

Sohngen	Danielle	Special Education Teacher	HS	Annual, M Step 1	8/29/2022	58,198	8/31/2022	Full-time, ten-month probationary appointment commencing 8/31/2022 through 8/30/2026. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Sohngen must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Sohngen receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. Replaces J. McGowan. Effective 8/31/2022
DeMelfi	Desiree	Music Teacher	FJC	Annual, B Step 1	8/29/2022	49,110	8/31/2022	Regular substitute appointment from 8/31/22 through 6/30/2023. Replaces K. Gatto

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 8/29/2022

8/29/2022 Schedule-C Non-Teaching Substitutes

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Bucher	Kathleen	Substitute Clerical	DW	Hourly	8/29/2022	15.00	8/31/2022	2022-2023 school year
Winter	Susan	Substitute Teacher Aide/Monitor	DW	Hourly	8/29/2022	15.00	8/31/2022	2022-2023 school year
Piotrowski	Daniel	Substitute Custodian	DW	Hourly	8/29/2022	15.00	8/31/2022	2022-2023 school year
Alfaro	Deny	Substitute Custodian	DW	N/A	8/29/2022	N/A	8/30/2022	Resignation to accept full-time position
Behlen	Jeana	Substitute Teacher Aide/Monitor	DW	Hourly	8/29/2022	15.00	8/31/2022	2022-2023 school year
Love	Maxine	Substitute Guard	DW	Hourly	8/29/2022	18.30	8/31/2022	2022-2023 school year
Hellem	Bryan	Substitute Guard	DW	Hourly	8/29/2022	18.30	8/31/2022	2022-2023 school year

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 8/29/2022

8/29/2022 Schedule-D Teaching/Certified Substitutes

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
DiScala	George	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	245.00	8/31/2022	2022-2023 school year
Goldstein	Scott	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	130.00 non preferred; 160.00 preferred	8/31/2022	2022-2023 school year
Governale	Lisa	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	130.00 non preferred; 160.00 preferred	8/31/2022	2022-2023 school year
Hadzima	Glenn	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	130.00 non preferred; 160.00 preferred	8/31/2022	2022-2023 school year
Lombardo	Stephanie	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	130.00 non preferred; 160.00 preferred	8/31/2022	2022-2023 school year
Mecca	Gina	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	130.00 non preferred; 160.00 preferred	8/31/2022	2022-2023 school year
Tarantino	Karly	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	130.00 non preferred; 160.00 preferred	8/31/2022	2022-2023 school year
White	Shane	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	130.00 non preferred; 160.00 preferred	8/31/2022	2022-2023 school year
Argandona	Madison	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	130.00 non preferred; 160.00 preferred	8/31/2022	2022-2023 school year
Gold	Jackie	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	130.00 non preferred; 160.00 preferred	8/31/2022	2022-2023 school year
Giamarella	Sara	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	130.00 non preferred; 160.00 preferred	8/31/2022	2022-2023 school year
Nesbitt	Kiera	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	130.00 non preferred; 160.00 preferred	8/31/2022	2022-2023 school year
Falisi	Kelly	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	130.00 non preferred; 160.00 preferred	8/31/2022	2022-2023 school year
Hollborn	Brandon	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	130.00 non preferred; 160.00 preferred	8/31/2022	2022-2023 school year
Smith	Raheim	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	130.00 non preferred; 160.00 preferred	8/31/2022	2022-2023 school year
Mena	Toni-Lee	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/29/2022	130.00 non preferred; 160.00 preferred	8/31/2022	2022-2023 school year
Antici	Brittany	Per Diem Substitute Teacher/Teaching Assistant	DW	N/A	8/29/2022	N/A	8/23/2022	Inactivation of 2022-2023 appointment
Brazier	Lucas	Per Diem Substitute Teacher/Teaching Assistant	DW	N/A	8/29/2022	N/A	8/22/2022	Inactivation of 2022-2023 appointment
DeVito	Anthony	Per Diem Substitute Teacher/Teaching Assistant	DW	N/A	8/29/2022	N/A	8/30/2022	Inactivation of 2022-2023 appointment
Friedman	Brooke	Per Diem Substitute Teacher/Teaching Assistant	DW	N/A	8/29/2022	N/A	8/30/2022	Inactivation of 2022-2023 appointment

Proffit	Alexa	Per Diem Substitute Teacher/Teaching Assistant	DW	N/A	8/29/2022	N/A	8/30/2022	Inactivation of 2022-2023 appointment
Gill	Hunter	Per Diem Substitute Teacher/Teaching Assistant	DW	N/A	8/29/2022	N/A	8/30/2022	Inactivation of 2022-2023 appointment

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 8/29/2022

8/29/2022 Schedule-E Co-Curricular Positions 2022/2023

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
O'Connell	Catherine	7th Grade Advisor	MS	N/A	8/29/2022	N/A	7/28/2022	Resignation of 2022-2023 appointment
Madigan	Jennifer	7th Grade Advisor	MS	Annual	8/29/2022	2,124	8/31/2022	2022-2023 school year
Collier	Donna	MS Director of Dramatics - Musical	MS	Annual	8/29/2022	2,834	8/31/2022	2022-2023 school year
Spitz	Jessica	Varsity Choir	HS	Annual	8/29/2022	1,274	8/31/2022	2022-2023 school year
Matwey	Eric	National Science Honor Society	HS	Annual	8/29/2022	1,274	8/31/2022	2022-2023 school year
Muchnik	Marc	Additional Supervision - School Psychologist	DW	Hourly	8/29/2022	49.00	7/1/2022	Interview committee
Calamita	Kelly	Additional Supervision - Physical Education Teacher	DW	Hourly	8/29/2022	49.00	7/1/2022	Interview committee
Schumacher	John	Department Chair--Technology/FACS/Cos/Business	DW	Annual	8/29/2022	5,950	7/1/2022	2022-2023 school year
Montalbano	Kaitlyn	JV Girls Soccer (Year 1)	DW	Annual	8/29/2022	4,676	8/22/2022	Coaching appointment 2022-2023 school year
Nentwich	Christopher	High School Credit Recovery/Regents Test Prep Summer Program	HS	Hourly	8/29/2022	79.50	7/1/2022	July 2022-August 2022; Funded through the ARP Act
Hludzinski	Rachel	High School Credit Recovery/Regents Test Prep Summer Program	HS	Hourly	8/29/2022	79.50	7/1/2022	July 2022-August 2022; Funded through the ARP Act
Thomas	Kerri	High School Credit Recovery/Regents Test Prep Summer Program	HS	Hourly	8/29/2022	79.50	7/1/2022	July 2022-August 2022; Funded through the ARP Act
Ackermann	Jill	High School Credit Recovery/Regents Test Prep Summer Program	HS	Hourly	8/29/2022	79.50	7/1/2022	July 2022-August 2022; Funded through the ARP Act
Lamia	Emily	MS Student Council	MS	Annual	8/29/2022	5,667	8/31/2022	2022-2023 school year
Ortiz	Ellen	Chaperone	DW	Hourly	8/29/2022	See below*	8/31/2022	2022-2023 school year

*Up to two hours: \$57.00; in excess of two hours: \$85.00; Junior/Senior Prom: \$57.00 per hour 2022/2023 school year

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 8/29/2022

8/29/2022 Schedule-F Community Education

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
None								