

Southern Westchester Boces 6227

Signer	Coser	Description	June C0951-19	Purchase Order	Invoice No.
Athletics	001.301	Administration Fee 7.14%	1,037.91		
Athletics	551.101	Interscholastic Ath/Office	14,536.60		
<u>Athletics Total</u>			15,574.51	PO 2019-00004698	C0951-19
IDT	001.301	Administration Fee 7.14%	2,621.38		
IDT	401.304	Intensice Day	36,714.00		
<u>IDT Total</u>			39,335.38	PO 2019-00004440	C0951-19
Other	611.390	Special Testing Project	1,332.14		
<u>Total</u>			1,332.14	PO 2019-00004720	C0951-19
Trans	001.301	Administration Fee 7.14%	2,233.68		
Trans	623.101	Career Service Transportation	31,284.00		
<u>Trans Total</u>			33,517.68	2019-00007104	C0951-19 623.101
Tuition	001.301	Administration Fee 7.14%	59,816.77		
Tuition	201.100	Multiply Dfsable	36,637.50		
Tuition	203.100	AIIM_NYSAA	135,673.50		
Tuition	203.500	AIIM-9-12	47,971.20		
Tuition	230.100	CAD	37,405.20		
Tuition	230.200	TSP	53,881.20		
Tuition	231.100	TSP/DD	48,856.20		
Tuition	231.200	TSP/I	264,880.30		
Tuition	530.452	Occupational Therapy	25,410.00		
Tuition	530.453	Occupational Therapy	2,928.00		
Tuition	530.454	Physical Therapy	10,080.00		
Tuition	530.456	Speech/Language Therapy	31,876.67		
Tuition	530.457	Speech/Language Therapy	8,316.00		
Tuition	530.458	Psychological Counseling Servi	7,616.00		
Tuition	530.459	Psychological Counseling Servi	2,176.00		
Tuition	530.460	Vision Services	3,408.00		
Tuition	530.462	Reading Teacher	1,632.00		
Tuition	530.472	Hearing Impaired Teacher Cor	36.80		
Tuition	530.474	Hearing Services	2,898.00		
Tuition	530.477	Speech and Language Consult	262.00		
Tuition	530.487	Orientation and Mobility Servic	1,136.00		
Tuition	530.781	Audiology Services	55.20		
Tuition	530.815	1:1 Aide	130,348.40		
<u>Tuition Total</u>			913,300.94	PO 2019-00003134	C0951-19
<u>Grand Total</u>			1,003,060.65		