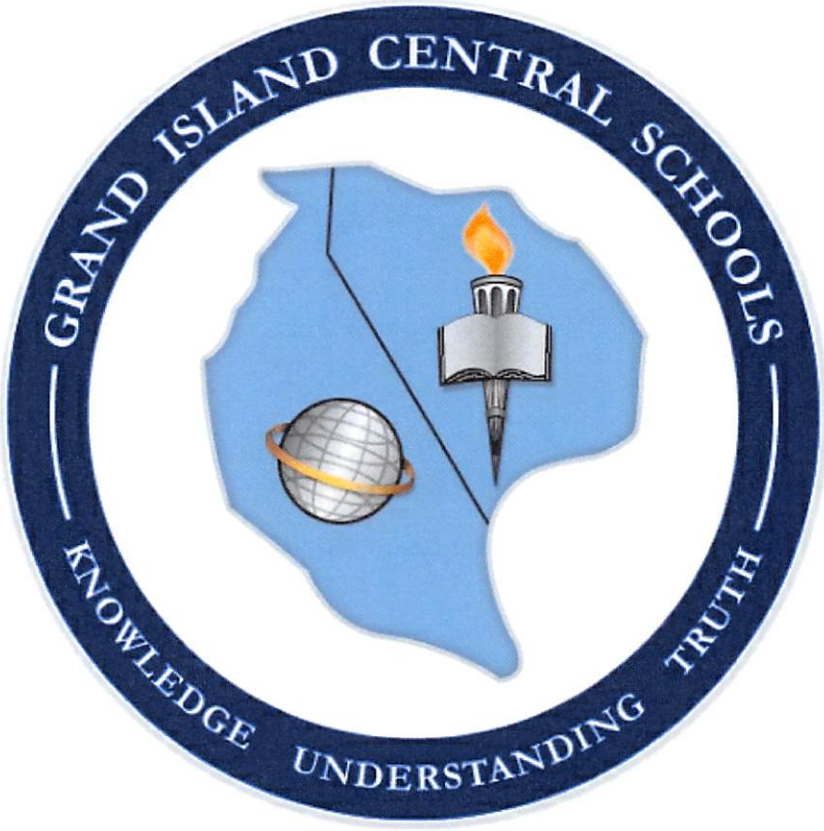


Board of Education Meeting

August 6, 2018

180806

III. Approval of Agenda – 8/6/18

Recommendation/Summary

Approval of the Agenda for 8/6/18

Tonight's agenda will need your approval.

Grand Island Central School District
Board of Education
High School - Professional Development Room
Monday August 6, 2018

6:30 pm Anticipated Executive Session
7:30 pm Regular Meeting

Agenda – August 6, 2018

REGULAR BOARD MEETING AGENDA	TYPE
I. ADJOURN TO EXECUTIVE SESSION -	
Moved by _____ that the Board recess to conduct an Executive Session at ___pm on matters indicated below. This motion is duly seconded by _____ and carried _____.	Action
For the purpose of:	
1. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation; 2. Collective negotiations pursuant to Article 14 of the Civil Service Law (the Taylor Law);	
Moved by _____, seconded by _____ voted upon and carried _____ that the Board come out of Executive Session at pm.	Action
II. PUBLIC SESSION CALL TO ORDER	
1. Pledge of Allegiance 2. Roll Call 3. Announcements	
III. APPROVAL OF AGENDA	
Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the meeting agenda.	Action
IV. APPROVAL OF MINUTES	
1. BOE Meeting Minutes and Reorganizational Minutes – 7/9/18	Action
Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the above-mentioned meeting minutes.	
V. CORRESPONDENCE/RECOGNITION/GOOD NEWS	Information
Kaegebein Garden – Gianna Bonacorso, Olivia Burke, Cassie Kurtzhalts, Aaron Vizzi, Chase Martineck, Lindsay Greer, Avery McNulty, McKenna Lavin	
VI. PUBLIC COMMENT SESSION - AGENDA ITEMS ONLY At ts time, public comments are invited from those individuals who desire to address the Board of Education on any topic which is on the agenda. Residents who have previously signed up to speak will be recognized by the President. When speaking, please identify yourself first. Speak clearly and loudly enough for everyone in the room to hear you. Speakers are requested to limit their remarks **TO NOT MORE THAN THREE (3) MINUTES**; to appoint a spokesperson if a concern is a group concern and, if necessary or desired, to supplement verbal presentations with written reports. Personal comments toward a member of the community, staff or Board of Education will not be considered appropriate.	
VII. CURRICULUM AND INSTRUCTION	
C1. New Teacher Orientation C2. BOE Policy Committee 2018 C3. Library Usage Report 2017 – 2018	Information
C4. Donation Request – from the Leslie R. Morris Memorial Philanthropic C5. Field Trip – Athletics – Hockey Team	Action
Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve Curriculum and Instruction Items C4 and C5.	

VIII. PERSONNEL

PERSONNEL - INSTRUCTIONAL

PI1. Resignation — Action
PI2. Request for Leave of Absence
PI3. Appointments

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Instructional Personnel sections PI1 and PI3.

PERSONNEL - NON-INSTRUCTIONAL

PNI1. Resignations — Action
PNI2. Request for Leave Without Pay
PNI3. Appointments
PNI4. Substitute List
PNI5. Informational — Informational

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the non-Instructional Personnel sections PNI1through PNI4.

New Employee Introductions

IX. FINANCE

F1. Revenue Status Report — Informational
F2. Treasurer's Report
F3. Appropriation Statue Report
F4. Check Warrants
F5. Extra-Curricular Treasurer Reports
F6. Occupational and Physical Therapy Services — Action
F7. Certification of School Tax Budget and Tax Rate
F8. Budget Transfers over $5,000
F9. Obsolete Equipment
F10. Policy Update – Policy Number 5660
F11. Estoppel Notice – 2018 – 2019 School Year

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Finance items F6 through F11.

X. SPECIAL EDUCATION AND PUPIL PERSONNEL

PPS1. Committee on Pre-School Special Education Report — Action
PPS2. Committee on Special Education Report

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Special Education and Pupil Personnel Items PPS1 and PPS2.

XI. SUPERINTENDENT'S REPORT

Capital Project Committee Update

XII. BOARD OF EDUCATION REPORT

Action

BOE1. BOE Meeting Schedule 2018 – 2019 Tour/Building Visits
BOE Committee Appointment / Liaison Reports

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Board of Education Report BOE1.

XIII. PUBLIC COMMENT SESSION - GENERAL ITEMS NOT INCLUDED IN THIS AGENDA

At this time, public comments are invited from those individuals who desire to address the Board of Education on any topic which is not on the agenda. Residents who have previously signed up to speak will be recognized by the President. When speaking, please identify yourself first. Speak clearly and loudly enough for everyone in the room to hear you. Speakers are requested to limit their remarks **TO NOT MORE THAN THREE (3) MINUTES**; to appoint a spokesperson if a concern is a group concern and, if necessary or desired, to supplement verbal presentations with written reports. Personal comments toward a member of the community, staff or Board of Education will not be considered appropriate.

XIV. COMMITTEE OF THE WHOLE/ITEMS OF INFORMATION/ROUNDTABLE

Information

1. Roundtable
2. Upcoming Events –

BOE Meeting August 27, 2018

XV. ADJOURN REGULAR BOARD MEETING

Action

Moved by _____, seconded by _____ voted upon and carried _____ that the Board adjourn at _____pm.

180806

IV. Approval of Minutes – 7/9/18

Recommendation/Summary

Approval of the Minutes

1. The Minutes from the 7/9/18 regular meeting will need your approval.
2. The Minutes from the 7/9/18 Reorganization meeting will need your approval.

Grand Island Central School District
Board of Education

Reorganizational Meeting Minutes
Monday, July 9, 2018

High School Professional Development Room

A meeting of the Board of Education of the Grand Island Central School District was held on July 9, 2018 at 1100 Ransom Road, Grand Island New York. Mrs. Jude Kuehne called the meeting to order at 7:00pm. The Pledge of Allegiance was recited and the emergency exits were pointed out and it was asked that all electronics were silenced.

Board Members Present	
Trustee:	Mrs. Lisa Pyc (Absent)
Trustee:	Mrs. Donna Tomkins
Trustee:	Mrs. Susan Marston
Trustee:	Ms. Ashli Dreher
Trustee:	Ms. Robin McCreary
Trustee:	Mr. Glenn Bobeck
Trustee:	Mrs. Joy LaMarca

Administrators Present	
Superintendent of Schools	Dr. Brian Graham
Interim Asst. Superintendent of Business&Finance	Dr. Richard Hitzges
Director of Human Resource	Mr. Jeffery Richards
Assistant Principal - High School	Mrs. Karen Surdyke
Assistant Principal - High School	Mr. Robert Julian
Assistant Principal – Veronica Connor	Mr. Max Pikula
Principal – Charlotte Sidway	Mrs. Denise Dunbar
Principal – William Kaegebein School	Mrs. Mary Haggerty
Director of Technology	Mrs. Robin Kwiatek

NOTE: Jude Kuehne administered the Oath of Office to Robin McCreary on July 5, 2018.

Mrs. Kuehne began with reading an email from Lisa Pyc, per her request, then began the nominations for President. Ms. Ashli Dreher was nominated by Mr. Bobeck and seconded by Mrs. LaMarca. A vote was taken. The following roll call vote took place:

Mrs. Marston – Yes
Mr. Bobeck – Yes
Ms. Dreher – Yes
Mrs. LaMarca – Yes
Mrs. Tomkins – Nay
Ms. McCreary – Yes

Yes = 5 Nay = 1

The nomination carried and Ms. Dreher presided over the meeting after taking the Oath of Office.

Ms. Dreher asked for Vice President nominations. Glenn Bobeck nominated Susan Marston. A vote was taken the following roll call vote took place:

Mrs. Marston – Yes
Mr. Bobeck – Yes
Ms. Dreher – Yes
Mrs. LaMarca – Yes
Mrs. Tomkins – Nay
Ms. McCreary – Yes

Yes = 5 Nay = 1

The nomination carried. Mrs. Marston took the Oath of Office.

A motion was made by Mrs. LaMarca, seconded by Ms. Dreher to approve the following items 1-38 requiring Board action. These item are effective July 1, 2018 through June 30, 2019:

Approval = Yes – 6 No – 0

III. **ITEMS REQUIRING BOARD ACTION:**

A. Motion approving the following Board of Education appointments (items 1-38), effective July 1, 2018 through June 30, 2019:
   1. District Treasurer: Debra ElHoussieny
   2. District Clerk: Jude Kuehne
   3. Deputy District Clerk: Cheryl Cardone
   4. Internal Claims Auditor: Erie 1 BOCES
   5. Internal Auditor: Tronconi Segarra & Associates
   6. Records Retention & Disposition Officer: Jude Kuehne
   7. Title IX Coordinator: Cheryl Cardone
   8. Title I Coordinator: Karen Cuddy-Miller
   9. Chapter 504 Coordinator: Cheryl Cardone
   10. Sexual Harassment Complaint Officer: Cheryl Cardone
   11. District DASA Coordinator: Cheryl Cardone
   12. Building DASA Coordinators:
       a) High School – Michael Lauria, Karen Surdyke, Robert Julian
       b) Middle School – John Fitzpatrick, Maxwell Pikula
       c) Huth Road – Ami Alderman
       d) Kaegebein – Mary Haggerty
       e) Sidway – Denise Dunbar
   13. Safety Risk Management Officer: Erie 1 BOCES
   14. Civil Service Appointing Officer: Jeffery Richards
   15. School Physician: Dr. Elhenfield
   16. Physical Therapy/Occupational Therapy: TBD
   17. Designation of Official Newspaper – Island Dispatch
   18. Community Education: Amy Boutet-Hall
   19. Program Coordinator of ECO Island: Dianne Tiede
   20. Director of Interscholastic Athletics: Jon Roth
   21. School Attorneys & Law Firms:
       a) Hodgson Russ
       b) Bond Counsel Legal Services - TBD
   22. School District Auditor: Lumsden & McCormick

23. Central Treasurers of Extra Classroom Activity Funds:
    a) High School – Kathleen Mogavero
    b) Middle School – Kathleen Mogavero
24. District Financial Institution:
    a) JP Morgan Chase
    b) Manufacturers and Traders Trust Company
25. Mandated Members to the Committee of Special Education as per New York State Regulations:
    a) Angela Amato
    b) Alexis Reddein
    c) Michelle Smock
    d) Lauren Stang
    e) Mary Galuski
26. Mandated Members to the Committee on Preschool Special Education as per New York State Regulations: Angela Amato
27. State Certified Impartial Hearing Officers – as per SED's Impartial Hearing Officer List
28. Mileage Reimbursement at the Current IRS Rate
29. Renewal of Board Policies
30. Lease Buses to Other School Districts on an Emergency Basis: Assistant Superintendent of School Business and Finance or Board appointed Designee
31. Chief School Officer to Certify Payroll
32. Facsimile Signatures of Treasurer Approved for Use for all Bank Accounts
33. Assistant Superintendent for School Business & Finance as Purchasing Agent, Including Advertising and Opening Bids, According to Law.
    a) Alternate Purchasing Agent: Brian Graham
    b) Alternate Purchasing Agent for Purchase Orders Only: Kathleen Mogavero
34. Assistant Superintendent for School Business & Finance:
    a) Authorization to Invest School District Funds in Accordance with Sections 1604-A and 1723-A of the NYS Education Law, School Policy and Procedures, and any Other Pertinent Regulation
35. Assistant Superintendent for School Business & Finance to be the Designee for:
    a) Monitoring Expenditures of Federal Funds
    b) Monitoring the Carryover of Title I Funds from One Year to the Next
    c) Assuring that Grants of Federal Funds for Title I Programs are used to Supplement and not Supplant State and Local Funds
    d) Review of Fiscal Expenditures
36. Chief School Officer or Designee to Approve Attendance at Conferences, Conventions, Workshops, Field Trips
37. RESOLUTION that the President of the Board of Education is hereby Authorized to Borrow Maximum Allowable Amounts by Law on Tax Anticipation Notes and Revenue Notes

38. Authorization to Establish Petty Cash Funds:
    a) Huth Road Elementary – Ami Alderman $100
    b) Kaegebein Elementary – Mary Haggerty $100
    c) Sidway Elementary – Denise Dunbar $100

d)	High School – Michael Lauria	$100
e)	Middle School – John Fitzpatrick	$100
f)	Interscholastic Athletics – Kathleen Crist	$200
g)	Transportation – Theresa Alizadeh	$100
h)	School Lunch Office – Patrick Smith	$200
i)	District Office / Building and Grounds – Debbie ElHoussieny	$200

A motion was made by Mrs. Marston, seconded by Mr. Bobeck to approve the following Board of Education Committee appointments:

Approval= Yes – 6 No – 0

Erie County Association of School Boards (ECASB)

	Delegate	Alternate
Delegate Assembly	Glenn	Ashli
Legislative Committee	Ashli	
Budget & Finance Team	Sue	Glenn

New York State School Board Association (NYSSBA)

	Delegate	Alternate
Annual Business Meeting & Resolutions	Ashli	Glenn

PTA/PTSA

	Delegate	Alternate
High School	Sue	Glenn
Middle School		Ashli
Huth Road		Joy
Kaegebein	Glenn	Joy
Sidway	Sue	Ashli
District Council	Sue	Joy

Grand Island School & Business Alliance (GISBA)

	Delegate	Alternate
Representative	Sue	Glenn

Internal Audit Committee Representatives

	Delegate	Alternate
Representative	Sue	Glenn

A motion was made by Mrs. Marston, seconded by Mr. Bobeck to approve the following Board of Education Committee appointments:

Approval= Yes – 6 No – 0

District Committees:

District Policy Committee - (Up to 3 Board members) - The Policy Committee works with the Superintendent to review district policy, revise district policy and create district policy as needed.

_____ _____ _____

Community Relations Committee - (1 or 2 Board members) - The committee analyzes and plans for the improvement of community relations and district communication.

Sue Robin

Community Education Advisory Committee - (1 Board member) - The committee advises the Director of Community Education on all matters associated with Community Education.

Sue Robin

Food Service Committee - (1 or 2 Board members) - The committee analyzes and plans for the improvement of nutrition and food services across the District

_____ _____

District Facilities Committee - (Up to 3 Board members) - This committee will review, analyze and develop a short and long term plan for improving district facilities

Donna Joy Ashli

A motion was made by Mrs. Marston, seconded by Mr. Bobeck to approve the following Board of Education Committee appointments:

Approval= Yes – 6 No – 0

C. Motion approving the following general organizational items:
   1. Designation of Authorized Signature on Checks – Treasurer or Assistant Superintendent for School Business & Finance
   2. Designation of Authorized Signature on Transfers from Savings Account to Checking Accounts – Assistant Superintendent of School Business & Finance or Superintendent or Debra ElHoussieny as District Treasurer
   3. Authorize Chief School Officer to Approve Budget Transfers within the School District Accounts Subject to Board of Education Approval
   4. Authorized Signatures for Vehicle Registrations – Superintendent or Assistant Superintendent for School Business & Finance
   5. Bonding Personnel (for information only) – The following are bonded through the General Liability Policy of the School District:

a) District Treasurer
b) Central Treasurer (Extra-Curricular Accounts)
c) District Courier

6. Annual Contract with Catholic Charities for $1,500 for EAP Services

D. Authorization for Superintendent (or designee) to authorize change orders for capital construction projects up to $35,000.

*BOE asked to have "D." lowered to $15,000 instead of the $35,000. *

A motion was made by Mr. Bobeck, seconded by Mrs. LaMarca to approve the following Board of Education Committee appointments:

Approval= Yes – 6 No – 0

IV. **ADJOURN at 7:25 pm**

Grand Island Central School District
Board of Education
High School Professional Development Room

7:00 pm Reorganizational Meeting
Regular Meeting (immediately after the reorganizational meeting)

July 9, 2018

A meeting of the Board of Education of the Grand Island Central School District was held on July 9, 2018 at 1100 Ransom Road, Grand Island New York. Mrs. Jude Kuehne called the meeting to order at 7:00pm. The Pledge of Allegiance was recited and the emergency exits were pointed out and it was asked that all electronics were silenced.

Board Members Present

Trustee:	Mrs. Lisa Pyc (Absent)
Trustee:	Mrs. Donna Tomkins
Trustee:	Mrs. Susan Marston
Trustee:	Ms. Ashli Dreher
Trustee:	Ms. Robin McCreary
Trustee:	Mr. Glenn Bobeck
Trustee:	Mrs. Joy LaMarca

Administrators Present

Superintendent of Schools	Dr. Brian Graham
Interim Asst. Superintendent of Business&Finance	Dr. Richard Hitzges
Director of Human Resource	Mr. Jeffery Richards
Assistant Principal - High School	Mrs. Karen Surdyke
Assistant Principal - High School	Mr. Robert Julian
Assistant Principal – Veronica Connor	Mr. Max Pikula
Principal – Charlotte Sidway	Mrs. Denise Dunbar
Principal – William Kaegebein School	Mrs. Mary Haggerty
Director of Technology	Mrs. Robin Kwiatek

PLEDGE OF ALLEGIANCE:

APPROVAL OF AGENDA

Moved by Mrs. Marston seconded by Mrs. LaMarca voted upon and carried 6-0 that the Board approve the meeting agenda.

BOE Meeting Minutes – 6/25/18

APPROVAL OF MINUTES

Moved by Mr. Bobeck seconded by Mrs. LaMarca voted upon and carried 6-0 that the Board approve the above mentioned meeting minutes.

CORRESPONDENCE/GOOD NEWS

PUBLIC COMMENT SESSION - AGENDA ITEMS ONLY

At this time, public comments are invited from those individuals who desire to address the Board of Education on any topic which is on the agenda. Residents who have previously signed up to speak will be recognized by the President. When speaking, please identify yourself first. Speak clearly and loudly enough for everyone in the room to hear you. Speakers are requested to limit their remarks **TO NOT MORE THAN THREE (3) MINUTES**; to appoint a spokesperson if a concern is a group concern and, if necessary or desired, to supplement verbal presentations with written reports. Personal comments toward a member of the community, staff or Board of Education will not be considered appropriate.

NONE

CURRICULUM

C1. Elementary Reading Summer Curriculum Proposal 2018
C2. UPK Summer Curriculum Proposal 2018
C3. Field Trip – GIHS – Lockport High School – 12/9/2018
C4. Board of Education Policy Committee Meeting(s)

Moved by Mrs. Marston by Mr. Bobeck voted upon and carried 6-0 that the Board approve Curriculum and Instruction items C1 through C3.

PERSONNEL

PERSONNEL – Instructional

PNI1. Appointments

PI1 APPOINTMENTS

a) SUMMER SCHOOL TEACHERS @ $23.03/hour

Name	Building	Subject
Ginsberg, Andrew	MS	Science, Social Studies, Math, ELA
Grzeskowiak, Christine	MS	Science, Social Studies, Math, ELA
Huntington, Nicole	MS	Science, Social Studies, Math, ELA
Ventola, Robert	HS	Science

b) Karen Surdyke to Assistant Athletic Director, effective 2018-2019 school year, at a stipend of $1800.

c) Robert Julian to Driver's Education Coordinator, effective 2018-2019 school year, at a stipend of $1800.

d) Robin Kwiatek (Director of Instructional Technology) to CIO (Chief Information Officer), effective 2018-2019 school year, at a stipend of $7,000.

e) EXTRACURRICULAR/SUPPLEMENTAL/SPORTS

Lifeguards on campus with Piranhas Swim Club for 2018-2019. All certifications expire 6/07/20:

Benz, Ruby
Chadma, Justin
Cali, Joe
Diaz, Leide
Jenson, Cassidy
Link, Nathan
Loss, Michael
Meka, Molly
Mitchell, Elizabeth
Nowak, Jake
Sarigiannis, Eliza
Sorri, Jason
Stephens, Bonnie
Szczepankiewicz, Aaron
Thompson, Anna
Voyzey, Stephanie

Assessment Coordinators:

Kaegebein	Janice Ahne, Ellen Lewis	$850 each
High School	Michael Grosso	$1700

Department Chair:

Math	HS	Marlene Winkler	$1700

Club	Employee	Index	Stipend	School
Chess	Susan Szczublewski	.03	1,279.05	Middle School
DECA	Mary Jane Fonte	0.035	1,492.23	Middle School
Family Fun Night	Laura Murray	.03	1,279.05	Middle School
Girls' Club	Deb Coram	.03	1,279.05	Middle School
Interact (co)	Carley Antonelli	0.015	639.53	Middle School
Interact (co)	Crystal Barnes	0.015	639.53	Middle School
Jazz Ensemble	Andy Boron	.04	1,705.40	Middle School
Mathletes	Tom Alberalla	0.02	852.70	Middle School
Mathletes Assistant	Bill Brodie	0.02	852.70	Middle School
Men on Mondays	Annalea Masiello	0.03	1,279.05	Middle School
Musical (co)	Andy Boron	.02	852.70	Middle School
Musical (co)	Sarah Russo	.02	852.70	Middle School
Singcopations (co)	Annalea Masiello	.02	852.70	Middle School
Singcopations (co)	Jennifer Mamitz	.02	852.70	Middle School
Student Council	Tracy Shores	0.03	1,279.05	Middle School
Student Council Asst	Kim Helder	0.03	1,279.05	Middle School
Talent Show	Kimberly Helder (co)	0.015	639.53	Middle School
Talent Show	Tracy Shores (co)	0.015	639.53	Middle School
Tech Wars	Dave Bowman (co)	0.015	639.53	Middle School
Tech Wars	Michael Nucci (co)	0.015	639.53	Middle School
Yearbook	Deanna Prezpiora (co)	0.015	639.53	Middle School
Yearbook	Lora Randles (co)	0.015	639.53	Middle School

Team Leaders:

Activity	Employee	Stipend
Grade 8	Susan Campbell	$1500

Moved by Mrs. Marston, seconded by Mr. Bobeck voted upon and carried 6-0 that the Board approve the above Personnel – Instructional Items PI1.

PERSONNEL – Non-Instructional

PNI1. Resignations
PNI2. Request for Leave of Absence Without Pay
PNI3. Appointments
PNI4. Informational

PNI1 RESIGNATIONS /TERMINATIONS

a) Will Owens, Custodian, submitted his letter of resignation for personal purposes effective August 1, 2018. Employed with the district since August 25, 2015.

b) Patricia Castellino, RN, submitted her letter of resignation for personal purposes effective June 29, 2018. Employed with the district since October 17, 2016

PNI2 REQUEST FOR LEAVE OF ABSENCE WITHOUT PAY

a) Rachel DeNormand, Bus Attendant, requesting leave without pay from April 16, 2018 to December 31, 2018 for medical reasons.

PNI3 APPOINTMENTS

Recommended Action: Approval of the following non-instructional appointments:

A)

NAME:	Tami Currie
ASSIGNMENT:	Cafeteria Monitor – High School
EFFECTIVE:	7/10/18
BEGINNING DATE:	9/4/18
SALARY:	$14.59
ADDITIONAL INFORMATION:	Current Cafeteria Monitor in Middle School. No probation in same position

B)

NAME:	Joseph Gaynor
ASSIGNMENT:	Custodian
EFFECTIVE:	7/10/18
BEGINNING DATE:	TBD
SALARY:	$17.93/hr.
ADDITIONAL INFORMATION:	3 Applicants off Civil Service List. 3 interviewed all GI Residents. Probationary Period TBD.

C)

NAME:	Regine Marton
ASSIGNMENT:	Summer School Nurse
EFFECTIVE:	7/10/18
BEGINNING DATE:	7/10/18
SALARY:	$21.41
ADDITIONAL INFORMATION:	3 applicants, 2 interviewed – No Grand Island Graduates

D)

NAME:	Deborah Beyer
ASSIGNMENT:	Summer School Teacher Aide
EFFECTIVE:	7/10/18
BEGINNING DATE:	7/3/18
SALARY:	$14.33/hr
ADDITIONAL INFORMATION:	17 applicants, 4 interviewed. Current Teacher Aide

E)

NAME:	Paula Dickinson
ASSIGNMENT:	Teacher Aide – High School
EFFECTIVE:	7/10/18
BEGINNING DATE:	9/4/18
SALARY:	$14.33/hr.
ADDITIONAL INFORMATION:	20 applicants, 6 interviewed 2 GI Graduates. Probationary period 9/4/18-3/4/19

PNI4 INFORMATIONAL

John Polizzi will be transferring to 1st shift Maintenance Mechanic effective July 30, 2018

Moved by Mrs. Marston, seconded by Mr. Bobeck voted upon and carried 6-0 that the Board above Personnel – Non-Instructional Items PNI1 through PNI3.

New Employee Introductions

FINANCE

F1. Athletic and Physical Education Supplies
F2. Budget Transfers over $5,000
F3. Donation - Life Skills Summer School Program
F4. Approval of Contract – Physical Rehabilitation Niagara Falls Memorial Medical Ctr.
F5. Appropriation Status Report
F6. Legal Attorney Rates for 2018 -2019 School Year

F7. Presentation by Young & Wright – Capital Project Phase IV

Moved by Mrs. Marston seconded by Mrs. LaMarca voted upon and carried 6-0 that the Board approve Finance Items F1 through F5.

Moved by Mr. Bobeck seconded by Mrs. Marston voted upon and carried 6-0 that the Board approve Finance Item F7.

SPECIAL EDUCATION AND PUPIL PERSONNEL

PPS1. Committee on Pre-School Special Education Report
PPS2. Committee on Special Education Report
PPS3. PPS – Field Trips for Life Skills Summer School Program – MS & HS

Moved by Mr. Bobeck seconded by Mrs. LaMarca voted upon and carried 6-0 that the Board approve the Special Education and Pupil Personnel Items PPS1and PPS3.

SUPERINTENDENT'S REPORT

NONE

BOARD OF EDUCATION REPORT

BOE1. BOE Meeting Schedule

Will discuss the schedule at the August 6th meeting.

PUBLIC COMMENT SESSION - GENERAL ITEMS NOT INCLUDED IN THIS AGENDA

At this time, public comments are invited from those individuals who desire to address the Board of Education on any topic which is not on the agenda. Residents who have previously signed up to speak will be recognized by the President. When speaking, please identify yourself first. Speak clearly and loudly enough for everyone in the room to hear you. Speakers are requested to limit their remarks **TO NOT MORE THAN THREE (3) MINUTES**; to appoint a spokesperson if a concern is a group concern and, if necessary or desired, to supplement verbal presentations with written reports. Personal comments toward a member of the community, staff or Board of Education will not be considered appropriate.

Bradford Price – Student Safety

ROUNDTABLE -

Glenn Bobeck – Welcome Robin. Ashli and Sue congrats to you on President and Vice President.

Donna Tomkins – Grand Island Graduates being interviewed? They are to be guaranteed an interview if they meet the requirements of the job posting.

Sue Marston – My son Pete is going to the sports camp in the mornings only and absolutely loves it. He will also be attending engineering camp and music camp. Welcome to you Robin.

Joy LaMarca – Congrats to Ashli and Sue and welcome Robin.

Robin McCreary – Congrats to Ashli and Sue and thank you for the warm welcome.

Jeffery Richards – Thank you to the Administration for all your hard work interviewing this summer. Great job and keep up the great work! Congrats to Glenn, Joy and Robin.

Richard Hitzges – Congrats to all.

Brian Graham – Thank you to the Grand Island Alumni Association for donating $1,000 to the life skills summer program that was used on the green house. It's been an huge success.

Ashli Dreher – Thank you to Lisa and Donna for all their leadership and hard work. Thank you Sue I look forward to working side by side with you.

1. Upcoming Events –

   Have a Happy Healthy Safe Summer!

ADJOURN REGULAR MEETING

Moved by Mrs. Marston seconded by Mr. Bobeck voted upon and carried 6-0, that the Board adjourn meeting at 8:08 pm.

Respectfully submitted,

Jude Kuehne
District Clerk

180806

V. Correspondence, Recognition, Good News

Recommendation/Summary

Correspondence/Recognition/Good News/Presentation

Kaegebein Garden – Gianna Bonacorso, Olivia Burke, Cassie Kurtzhalts, Aaron Vizzi, Chase Martineck, Lindsay Greer, Avery McNulty, McKenna Lavin

Kuehne, Jude <judekuehne@gicsd.org>

Fwd: Students who have helped water the garden

1 message

Haggerty, Mary <maryhaggerty@gicsd.org> Wed, Aug 1, 2018 at 9:09 AM
To: Jude Kuehne <JudeKuehne@gicsd.org>

Here are the names, nine in all. We are calling today to see who can come. I will update you as soon as we have that info.

---------- Forwarded message ----------
From: **Janet Gorfien** <JanetGorfien@gicsd.org>
Date: Tue, Jul 31, 2018 at 9:55 PM
Subject: Re: Students who have helped water the garden
To: "Haggerty, Mary" <maryhaggerty@gicsd.org>
Cc: Janice Ahne <JaniceAhne@gicsd.org>, Maria Seibert <MariaSeibert@gicsd.org>

And Madelyn Obarka!

On Tue, Jul 31, 2018 at 9:26 PM Janet Gorfien <JanetGorfien@gicsd.org> wrote:

> Gianna Bonacorso
> Olivia Burke
> Cassie Kurtzhalts
> Aaron Vizzi
> Chase Martineck
> Lindsay Greer
> Avery McNulty
> McKenna Lavin
>
> That is great! I'm sure they will be very excited! When is this event?
>
> On Tue, Jul 31, 2018 at 9:13 PM Haggerty, Mary <maryhaggerty@gicsd.org> wrote:
>
> > Brian Graham would like to honor the students who have been helping out with the garden this summer. Would you send me a list of their names? Julie and I will call them to extend the invitation.You are also welcome to come!

180806

VI. Public Comment Section

Recommendation/Summary

Public Comment Section

PUBLIC COMMENT SESSION - *AGENDA ITEMS ONLY*

(The sign-up is put out with the agenda; those interested will sign-up before the meeting.)

- At this time, public comments are invited from those individuals who desire to address the Board of Education on any topic which is on the agenda.
- Residents who have previously signed up to speak will be recognized by the President.
- When speaking, please identify yourself first.
- Speak clearly and loudly enough for everyone in the room to hear you.
- Speakers are requested to limit their remarks **TO NOT MORE THAN THREE (3) MINUTES**; to appoint a spokesperson if a concern is a group concern and, if necessary or desired, to supplement verbal presentations with written reports.
- Personal comments toward a member of the community, staff or Board of Education will not be considered appropriate.

180806

VII. Curriculum and Instruction

Recommendation/Summary

Curriculum and Instruction:

C1. New Teacher Orientation

C2. BOE Policy Committee 2018

C3. Library Usage Report 2017 – 2018

C4. Donation Request – from the Leslie R. Morris Memorial Philanthropic

C5. Field Trip – Athletics – Hockey Team

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date: August 6 2018

Agenda Item: New Teacher Orientation 2018

Board Action Required: ☐

For Information Only: ☒

Detail:

The Curriculum and Instruction office has created a New Teacher Orientation Program for the newly appointed instructional hires in the district for the 2018-2019 school year. The dates for this program are Monday, August 20th through Thursday, August 23rd from 8:00 to 3:00 each day.

This work will provide a framework for the new staff to ensure that they will have a successful start to the school year, have a firm understanding of the high standards set forth by the district, as well as knowledge of the instructional practices and initiatives that are currently in place. We strongly believe that this orientation is critical to ensure that the new staff are supported through an exciting and stressful time in their professional career. Presentations will be put on by a wide range of district and building level stakeholders to the group. Highlights of this orientation include a meet and greet with all building level principals, a differentiated instruction workshop by Dr. Graham, a bus tour of the island with Mary Cook, an overview of the Charlotte Danielson observation model by Karen Cuddy-Miller, a technology introduction with Robin Kwiatek, and a presentation put on by the PTA Council to highlight the importance of community involvement and relationships.

This does not require Board of Education action at this time.

Prepared By: Karen Cuddy-Miller KCM
Assistant Superintendent for Curriculum and Instruction

Recommended By: Dr. Brian Graham
Superintendent of Schools

New Teacher Orientation 18-19

Monday 8/20	Time	Topic	People
	8:30-9:00	Introduction of Central Office Administration/BOE	Dr. Brian Graham Richard Hitzges Jeff Richards Karen Cuddy-Miller Rubie Harris Cheryl Cardone Robin Kwiatek Jim Rozler Pat Smith Theresa Alizadeh BOE
	9:00-9:30	I.D. Badges	Mark Gorton
	9:30-10:00	FSA/403(b) Accounts	Jim Miller (alumni)
	10:00-10:30	Payroll/Personnel	Lorrie Bowser Suzanne Pfleger
	10:30-11:30	Special Education IEP Basics/CSE Protocols	Ashley Digati
	11:30-12:30	Bus Tour of Grand Island	Mary Cook Theresa Alizadeh Kelly Lesinski
	12:30-1:00	Lunch/Classroom Setup	Aliscia Krecisz Patrick Smith
	1:00-1:30	Lunch/Positive and Proactive Parent/Student Communication	Josh Janese Patrick Smith
	1:30-3:00	Charlotte Danielson Observations	Karen Cuddy-Miller
Tuesday 8/21	**Time**	**Topic**	**People**
	8:00-9:00	Elementary Principals Q&A Session All New Hires	Denise Dunbar Mary Haggerty Ami Alderman
	9:00-2:00	Elementary F&P Training (No Specific Designated Lunch Time)	Aliscia Krecisz
	2:00-3:00	Elementary RTI/DDI	Aliscia Krecisz
	9:00-3:00	Secondary Building Tours/Building	Mike Lauria

New Teacher Orientation 18-19

		Procedures by Respective Principals/APs and Classroom Setup Time (No Specific Designated Lunch Time)	John Fitzpatrick
Wednesday 8/22	Time	Topic	People
	8:00-8:30	PTA Introductions	Maura Rustowicz Amy McMann
	8:30-11:50	Technology Bootcamp (email, student information, Infinite Campus, Edoctrina, Google Classroom)	Robin Kwiatek
	11:50-12:15	MLP	Jill Morrish
	12:15-3:00	GITA & Benefit Trust (Radisson Hotel, Lunch Provided by GITA)	Mike Murray
Thursday 8/23	Time	Topic	People
	8:00-8:30	Google Classroom Setup Time	N.A.
	8:30-10:30	Differentiated Instruction	Dr. Brian Graham
	10:30-11:30	Secondary Principals Q&A Session All New Hires	Mike Lauria John Fitzpatrick
	11:30-3:00	Elementary Building Tours by Respective Principals/ Classroom Setup Time (No Specific Designated Lunch Time)	Denise Dunbar Mary Haggerty Ami Alderman
	11:30-12:30	Secondary Lunch	N.A.
	12:30-1:30	Secondary RTI/DDI	Ami Alderman
	1:30-3:00	Secondary Objective Writing	Ami Alderman

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	August 6 2018
Agenda Item:	BOE Policy Committee 2018
Board Action Required:	☐
For Information Only:	☒
Detail:	Attached is the current Board of Education policies that are under review. If any Board Member is interested in participating this year on the committee, please contact Karen Cuddy-Miller at your convenience.
Prepared By:	Karen Cuddy-Miller KCM Assistant Superintendent for Curriculum and Instruction
Recommended By:	Dr. Brian Graham Superintendent of Schools

Board of Education Policy Review Committee Meeting Agenda
July 20, 2018

August 9, 2018 Meeting

9:00 a.m. - Opening

9:05 a.m.:

Department: Curriculum and Instruction Policies to Review

UPK Policy on multiple applicants (within a family)	Policy (new)
Instructional Programs: Driver Education, Gifted and Talented Education, and Physical Education - Revised	Policy #8240

9:25 a.m.:

Department: Special Education/Pupil Personnel Policies to Review

Notice of Directory Information and Military Recruiter Access	Policy #7241F.1
Military Recruiters and Institutions of Higher Education: Access to Certain Information and Opt Out Form	Policy #7242F
Student Physicals	Policy #7512
Administration of Medication; Other Products	Policy #7513
Diploma or Credential Options for Students with Disabilities (January 2018)	Policy #7222 722R
Wellness (April 2018)	Policy #5661

Department: Technology Policies to Review

Website Accessibility (new) - February 2017	Policy #3000

10:15 a.m.:

Department: Business & Finance Policies to Review

Reserve Funds	Policy #5512R
Nutritional Guidelines (April 2018)	Policy #5661R

Meal Charge & Prohibition Against Meal Shaming	Policy #5660

10:30 a.m.:

Department: Human Resources Policies to Review

Certifications and Qualifications	Policy #6212
Leaves of Absence	Policy #6550

Department: Other Policy Reviews

	Policy
	Policy

TBD: Dates for upcoming meetings 2018 - 19 academic year

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	August 6 2018
Agenda Item:	Library Usage Report 2017-2018 School Year
Board Action Required:	☐
For Information Only:	☒
Detail:	Basic overviews as it pertains to the programming of each building are attached in the annual Library School Program reports for your review. This does not require Board of Education action at this time.
Prepared By:	Karen Cuddy-Miller KCM Assistant Superintendent for Curriculum and Instruction
Recommended By:	Dr. Brian Graham Superintendent of Schools

Leslie R. Morris Memorial Fund 2017-2018

Charlotte Sidway Elementary School

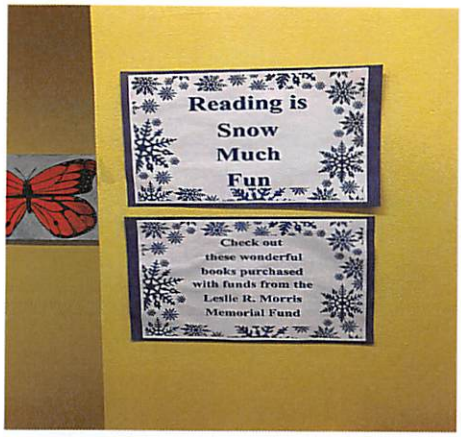
Janet Balk, School Librarian

Summary of Results

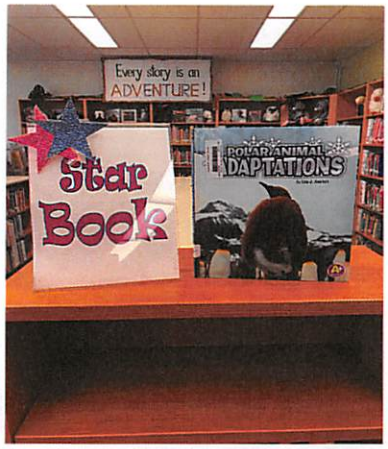
Rationale: As the recipient of the 2017-2018 grant we decided to go with a winter theme. Nothing brings excitement to the children like the first snowfall. The interest surrounding winter and all of the changes it brings is very high in kindergarten and first grade. In addition, polar habitats are a part of the *New York State Social Studies Curriculum*. The topic brings great excitement due to the vastness of the arctic and the beauty of the icebergs. February 2018 also brought the Winter Olympics to the world stage. Lastly, New York State has introduced the *Next Generation Science Standards*. In these standards for Kindergarten and First Grade are weather and seasons.

Programming:

In the Nature Nook section of our library we created a *Winter* themed display of books. These books crossed several topics such as animals, habitats, sports and weather. During our whole group instruction we would incorporate the books into our lesson and then make them available to the students for checkout to allow for a deeper understanding of the topic. The books were housed under a wall of snowflakes falling from the ceiling so that the selection of books was a focal point of the Nature Nook area. Each week the *Star Book* of the week was a book from the collection. These measures ensured that the books selected for the Leslie R. Morris Memorial were always prominently displayed.







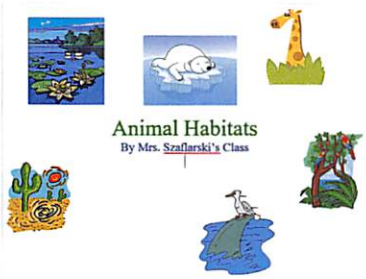


Animal habitats are a part of the *Grand Island First Grade Science* Curriculum and the polar habitat section was in need of updating. We created a shelf marker to help the students locate the new books on the shelf.

We also created a snowflake bookplate so that the readers were aware of the special donation made by Leslie Morris' family for the purchase of the book.

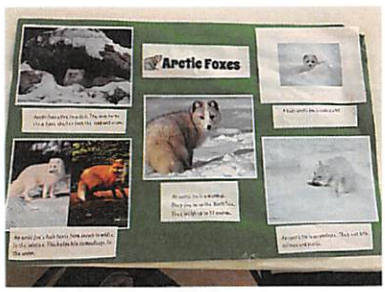


The books were utilized to write class books on the habitats.



The students were responsible for writing a page of the basic facts of a polar animal along with an illustration of that animal to be included in the class book.

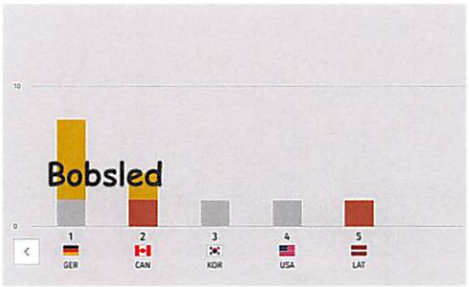
Another project involved creating posters on animals from each habitat with the adaptions each animal would need to survive in that specific environment.





We also created digital stories. The students researched each habitat and the animals that can be found living there. These digital stories were narrated by the students.

We were fortunate to have received this grant during an Olympic year. We were able to order books about several of the Winter Olympic events before the start of the Winter Games in Pyeongchang. We then tracked how the USA team did in the spotlighted events.



We learned about the Iditarod. We read about the sled dog Balto and the incredible journey he made across Alaska to save a town from Diphtheria. We followed the race to see how long it took the winner to complete his journey (9 days 12 hours) and for the last person to cross, the winner of the red lantern (12 days 20 hours).



We also learned about winter weather. And fortunately, at least from a teaching stand point, we received snow. LOTS and LOTS of snow! Reading the book *Flakes and Flurries* by Joseph Sherman and then being able to examine photographs of real snowflakes gave the students a greater understanding of the weather conditions needed for it to snow and the physical makeup of a snowflake.

Circulation

The circulation statistics for the Leslie R. Morris Memorial books is 192, but the number is, in fact, far higher than that. The books were used, in many cases, on a daily basis as they were often being used for research. The books that were being used to complete the research projects were kept in the winter display. Each class would utilize the books for their individual research and coordinating projects. Keeping the books under the snowflakes made them an enticing addition to the library.

The books purchased through the Leslie R. Morris Memorial grant were well received by the staff and students. It is a special honor to be the recipient of the grant as it gives us an opportunity to extend our nonfiction collection in a way that is meaningful to the Sidway Community. Being from New York, long winters are a reality. The books we purchased helped us learn the science behind the weather in winter, some winter sports to be involved in during the winter months and animals who thrive in the snow. As an added bonus, after comparing our winter with the winters in the Polar Regions, Buffalo doesn't seem all that bad!

Thank you for your thoughtfulness to our program!

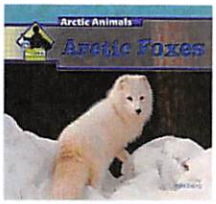
Total Circulation = 192 times.

Title of book	Circulation (# of times)
Arctic Foxes	9
Polar Bears	7
Beluga Whales	4- Interlibrary Loan to Kaegebein
Puffins	6
Snowy Owls	7
Walruses	6
Caribou	5
Snow Leopards	11
Arctic Hares	9
Polar Animals	10
Polar Animal Adaptations	5
What Can Live in the Snow	4
How and Why do Animals Change	4
Bobsled and Luge	10
Ice Hockey and Curling	8
Snowboarding	9
Skiing	7
Speed Skating	5
Ice Fishing by Kara Laughlin	10
Ice Fishing by Tyler Omath	7
I'm Reading About the Iditarod	9
Igloos	4
Glaciers	7
Little Kids First Big Book of Weather	8
Flakes and Flurries	7
The story of snow:the science of winter's wonder	4
Wonderful Winter	10

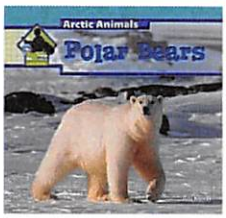
Leslie Morris Book Project:2017-2018 school year

Arctic Animals

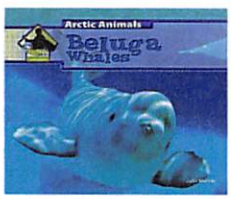
Roam the tundra with these arctic animals. Learn about their body structure, diet, life cycle, social behavior, habitat, predators, and ways of defense. Simple, labeled maps highlight the animal's home territory.



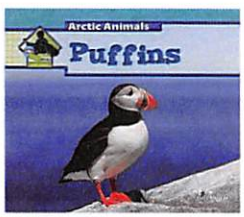
Arctic Foxes by Julie Murray



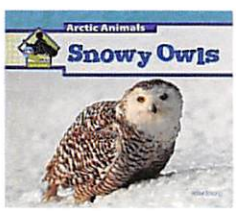
Polar Bears by Julie Murray



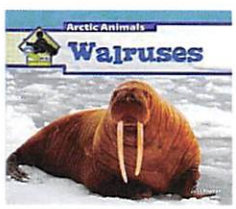
Beluga Whales by Julie Murray



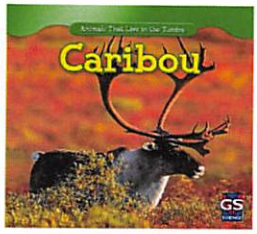
Puffins by Julie Murray



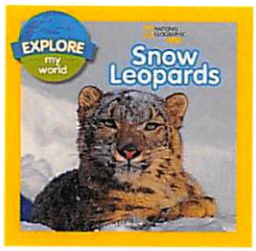
Snowy Owls by Julie Murray



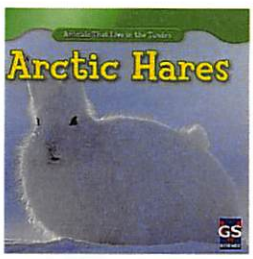
Walruses by Julie Murray



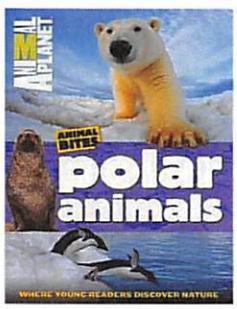
Caribou by Roman Patrick



Snow Leopards by Jill Esbaum

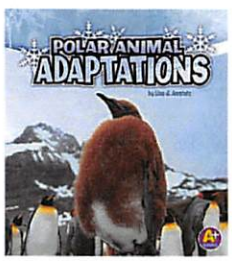


Arctic Hares by Therese Shea



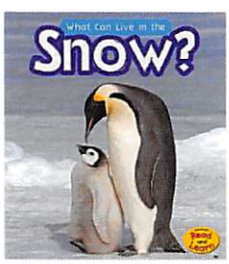
Polar Animals by Laaren Brown

With more than 200 gorgeous animal photos of penguins, polar bears, sea lions, walruses, reindeer and others, *Animal Planet Polar Animals* is a fun, habitat-by-habitat guide that provides kids in the first years of schooling with the perfect bite-sized view of their favorite animals living in both polar climates.



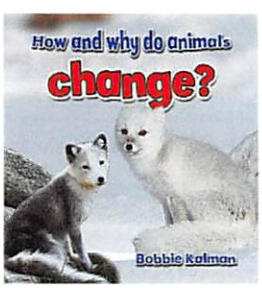
Polar Animal Adaptations by Lisa Amstutz

Examines the unique ways animals that live in the polar regions have adapted to their harsh environment, describing the special body parts and behaviors that help them survive.



What Can Live in the Snow by John-Paul Wilkins

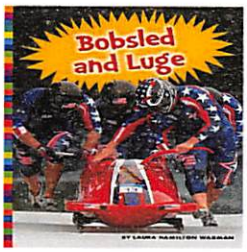
Explores snowy habitats, looking at the plants and animals that live there and the adaptations that help them to survive.



How and Why do Animals Change by Bobbie Kalman

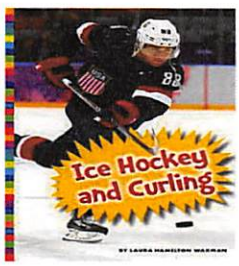
Looks at how animals change, including growing up and seasonal changes.

Winter Olympic Sports



Bobsled and Luge by Laura Waxman

A photo-illustrated book for elementary readers about Olympic bobsled, luge, and skeleton events.



Ice Hockey and Curling by Laura Waxman

A photo-illustrated book for elementary readers about Olympic ice hockey and curling.



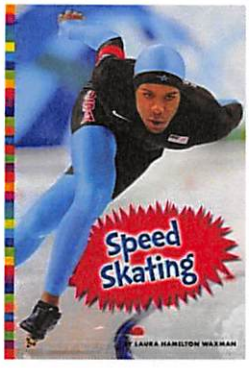
Snowboarding by Laura Waxman

A photo-illustrated book for elementary readers about Olympic snowboarding. Includes descriptions of slopestyle, halfpipe, snowboard cross, and parallel slalom events, along with the new big air event.



Skiing by Laura Waxman

A photo-illustrated book for elementary readers about Olympic snowboarding. Includes descriptions of slopestyle, halfpipe, snowboard cross, and parallel slalom events, along with the new big air event.



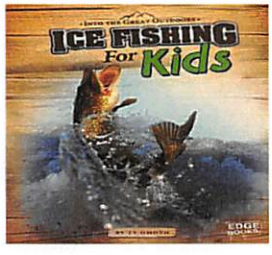
Speed Skating by Laura Waxman

A photo-illustrated book for elementary readers about Olympic speed skating. Includes descriptions of each of the men's and women's long and short races.



Ice Fishing by Kara Laughlin

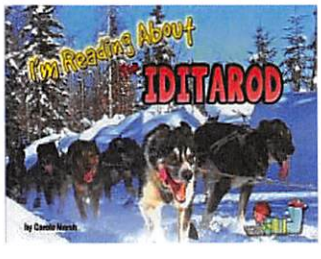
An introduction to the sport of ice fishing, the equipment used, and how it is done.



Ice Fishing for Kids by Tyler Omoth

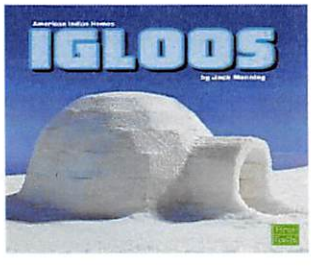
Explores the sport of ice fishing, including the history, gear, tips and techniques, and more.

Winter Fun



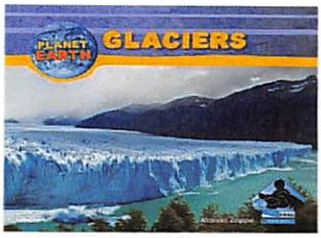
I'm Reading About the Iditarod by Carole Marsh

A look at the annual Iditarod Trail Sled Dog Race in Alaska.



Igloos by Jack Manning

Learn all about igloos, including the tools used to build them and the people who called them home.



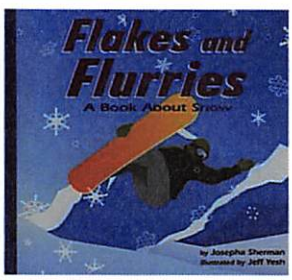
Glaciers by Marsha Zappa

An introduction to glaciers that discusses how they form, different types, what causes them to move, landforms created by movement, and how people are working to prevent them from melting by limiting global warming.



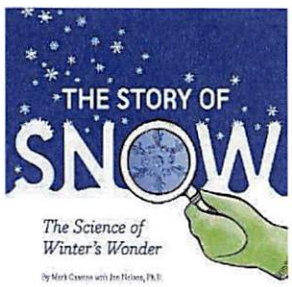
Little Kids First Big Book of Weather by Karen De Seve

An introduction to glaciers that discusses how they form, different types, what causes them to move, landforms created by movement, and how people are working to prevent them from melting by limiting global warming.



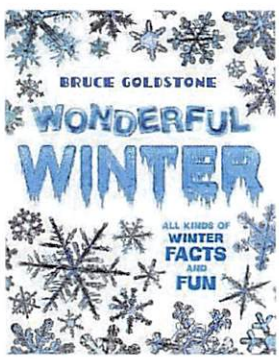
Flakes and Flurries by Joseoh Sherman

Learn about snow, snow crystals and how water turns into snow is the focus of this Also discusses blizzards and other extreme conditions.



The story of snow :the science of winter's wonder by Mark Cassino

Learn about snow, snow crystals and how water turns into snow is the focus of this Also discusses blizzards and other extreme conditions



Wonderful Winter by Bruce Goldstone

Winter is a season of wondering and waiting. We wonder why some trees lose their leaves while others stay green all winter long. We wait for the first snowfall--and then wonder at how amazing each snowflake is. We wonder how animals manage to live in the cold. And we can't wait to celebrate Christmas, Han

Kaegebein Elementary Library Annual Report 2018

Teacher - collaborates with staff to analyze learning and information needs and assists in locating and using resources

Instructional Library Program

Students visited with their full class or small group for lessons and activities integrated into their classroom curriculum. This flexible schedule allows collaboration with classroom teachers for each project that can involve several lessons of varying lengths over the course of a few weeks with a whole grade level at once or with multiple grade levels. Collaboration happens in Science, Social Studies, ELA, and the Arts.



*Total: 787 class visits
*2nd Grade - 203 lessons - projects included: similarities and differences, voting, holidays around the world, patriotic holidays, biographies, authors, body systems, using the OPAC, weather
*3rd Grade - 198 lessons - projects included: maps, ecosystems, geometry, solar system, culture inquiry, nonfiction and OPAC breakout
*4th Grade - 146 lessons - projects included: Iroquois, Revolutionary War, New York, author studies, electricity, writing book reviews, Google Tour of Grand Island
*5th Grade - 205 lessons - projects included: branches of government, Canada, chemistry, musicians, Mayas and Incas, extreme weather, explorers, economics, using library breakout, geology
*Special Education - 35 lessons - projects included: authors, animals, pros and cons, poetry, Olympics, economics

Circulation Data

This year, students could select new books up to the total of their grade when they came as a full class each week and on their own during the week as they finished reading.

*Total: 22,554 checkouts (+700 increase from 16-17)
*2nd Grade - 5026 *3rd Grade - 5559
*4th Grade - 5605 *5th Grade - 4415

Check out examples of student work - utilized Google Classroom and Google Drive to share work substantially this year as well: https://www.grandislandschools.org/Page/7933

Instructional Partner - identifies curricular content, learning outcomes, and a wide variety of resources for instruction



Library Website

Students use the library website to access the OPAC, databases, and learning links located at https://www.grandislandschools.org/Page/7555

*Databases include World Book Online, BrainPop, CultureGrams, FactCite Bookflix,Trueflix, Enchanted Learning, PebbleGo, and Grolier Online
*9378 hits on new website since January 2018 - most popular month was May
*Helped teachers and students to use library website and Google Classroom to turn in assignments for teacher grading, displaying of work online, and printing
*Used for displaying book reviews written by students in blog format

Technology Integration

Flexible schedule allows for integration of technology tools in large groups, small groups, and 1-on-1.

*Helped teachers integrate iPads and Chrome Books into classroom research and learning - favorite apps include ReadWriteThink apps, Nearpod, PicCollage, Facetalker, Green Screen by Do Ink
*Helped students create products using researched information and collaborated with teachers to use Google Classroom, Drive, Forms, Maps, Drawing, Docs, Sheets, and Slides
*Supported teachers as a technology integration partner, Google Classroom facilitator, and technology planning committee member



Collection Data / Program Budget

Managed a growing and evolving collection of resources that help students become life long readers and effective users of ideas and information. Students are taught to inquire, think critically, draw conclusions, share knowledge and pursue personal growth through reading.



*Collection has 11,871 items, including books, magazines, and digital media
*Average age of collection is 2001 (increase from age of 1993 in 2010)
*28 items per student
*Library budget - $4400 (same as last year, down $3000 since 2010)
*Purchased/received 591 new books and magazines
*Received ~$1000 in books from the PTA through Scholastic
*Participated in ILL through Erie 1 BOCES for loaning and borrowing books
*Organized trip to public library with all third graders, helped enroll for new library cards



Professional Library Leader

Led librarians throughout Grand Island and Western New York to become better school librarians.

*Attended SLAWNY general meetings
*Attended SLAWNY Northtowns Elementary meetings
*Created SLAWNY Direct newsletter throughout year
*Participated in Grand Island library department meetings
*Served as Early Act Club advisor
*Worked on district curriculum and technology committees
*Conducted technology PD at building and district level
*Conducted training sessions for Buffalo State student teachers on using the library and technology in the classroom



Goals for 2018-2019

In order to achieve the overarching goal of continuing a library program that teaches students how to become effective users of ideas and information, I plan:

*To continue to collaborate with teachers to see number of library integrated research projects/lessons increase
*To continue to familiarize myself with classroom curriculum/standards
*To focus on aligning projects so students gain equitable skills
*To continue enhancing the virtual presence of the library online
*To continue to make the library an essential place for learning, collaboration, and creation at Kaegebein

Program Activities

Managed use and organization of library space and resources with support from new library clerk, Tanya Wright.

*Facilitated use of the library and lab for instruction, STAR and state testing, student and teacher meetings, individual student technology use, and group meetings like PTA
*Planned and hosted annual author visit and additional writing day with 4th grades - Alicia Klepeis
*Planned and hosted four Skype author visits with 2nd (Kenn Nesbitt, Dan Gutman), 3rd (Nick Bruel), and 5th grades (Rob Buyea)
*Facilitated PARP and Summer Reading Programs
*Led morning video announcements with 5th grade anchors every day in the library using Green Screen and Google Classroom



Information Specialist - provides leadership in acquiring and evaluating resources in all formats for students and staff

Program Administrator - collaborative member of school learning community and advocate for 21st century media program and school environment

Huth Road Elementary School Library Program

Annual Report

2017-2018

Prepared by Freda Orosz, Huth Road School Librarian

***"The need to conduct research and to produce and consume media is embedded into every aspect of today's curriculum. In like fashion, research and media skills and understandings are embedded throughout the Standards rather than treated in a separate section."* (Common Core Learning Standards for English Language Arts & Literacy)**

Scheduling/Instruction: The Huth Road School Library Program is a dynamic "classroom" in which information literacy and content standards are met simultaneously through inquiry-based learning. The library program is flexibly scheduled which allows for open access. Classroom teachers and the librarian plan and teach together to integrate information literacy skills in the context of their subject area. Information literacy refers to an individual's ability to identify and locate information and then effectively use that information to deepen understanding of a topic. Projects are ongoing and usually will include 10 days of collaborative research for each classroom.

Some of the Collaborative Research Projects:

Grade 2 **98 students** Research projects give our young students the opportunity to practice finding answers to questions with a variety of resources. We explore science topics like animal life cycles and weather. We learn about our community and finish the school year learning about the United States as a community. This project is to prepare the students for their third grade social studies curriculum about world communities.	**Grade 3** **125 students** Third graders become geographers as they begin to look at World Communities and discover the relationship between where the region is located and how the people live. Students complete mini-projects in science where they explore the biomes of these world communities. Students use both print and electronic resources to learn about certain topics and they use a variety of presentation tools to demonstrate what they have learned.
Grade 4 **96 students** Students focus on New York State as they continue to explore how location influences a community's way of life. The fourth grade classrooms will complete three major research projects exploring New York and its early inhabitants. Together we study how the explorers influenced colonization. We learn about the important role New York played in the Revolutionary War. Students research environmental issues that impact these communities as a part of their science curriculum.	**Grade 5** **95 students** Fifth grade students learn about regions in the Western Hemisphere through the lens of geography, economics, history and government. Several classrooms participate in a Western Hemisphere museum where students showcase what they have learned about a specific place in the Western Hemisphere. Throughout the year, students explore science topics like extreme weather and natural disasters.

Self-Contained Special Education 6 students	Arts (Music, Fine Art) Fifth Grade curriculum
The students in this classroom visit the library on a weekly basis to hear a story, talk, sing, color and socialize with the librarian. The classroom teacher accompanies the class and supports the instruction by helping address the special needs of her students. The students learn important social skills while being exposed to different learning environments.	**Art:** The art teacher collaborated on a research project with her fifth grade students that required students to research a famous artist and his/her works. They worked in small groups to build a Wiki that would share their information. **Music:** The music teacher required fifth grade students to research the life of a famous jazz performer. Students wrote a report and created a "bottle buddy" of their performer.

Collections/Circulation: Our library collection includes both print and non-print materials. Our budgets are adequate for purchasing new literature, curriculum-related resources (media and print), library supplies, and office supplies. There has been a decline over the past years just as other departments in the district have experienced.

All students visit the library on a weekly schedule to borrow materials and develop an appreciation of literature. This activity is facilitated by the library clerk and occurs separately from classroom instruction. When the librarian is not working with a class in the instruction area of the library, she will assist the students with their book selection.

CIRCULATION STATISTICS
Students Grades 2-5

LOANS	**22,195**
RENEWALS	**2,852**
HOLDS	**1,289**

Checkout limits:
2nd grade/2 books
3rd grade/3 books,
4th and 5th grade/4 books

***Student limits for book check out have been increased based on grade level to provide more opportunities for students to get books in their hands.**

*Holds represent books that students put on reserve because our copy is checked out. When the book is returned, it is set aside for the student and we hold the book until the student picks it up.

Technology Integration: The library program continues to be a vital part of bridging the gap between students and teachers, online information, and curriculum and instruction. Students will be taught how to use the modern technologies to advance learning whether they are gathering information or sharing information. At some point next year, all classrooms will be 1:1 with technology so I anticipate that the location where the projects take place will be more flexible. I anticipate joining the classroom at times while still having the need to have classes come to the library at other times.

ANNUAL AUTHOR VISIT

Each year the school district partners with the Huth Road PTA to host an author visit. This year we hosted author Alicia Klepeis. The author met with the students and talked about expository writing.

SUMMER READING PROGRAM

Each summer, the library program partners with the Reading Department to involve students in summer reading. Information about the program is sent home in the final report card and students that participate over the summer are invited to a celebration in the fall. Last summer, we had 247 students participate (60% of students).

PROFESSIONAL DEVELOPMENT/TEAMS

The Huth Road school librarian participates in a diverse group of school instruction/leadership teams and professional organizations within the district and on the national, state, and local level.

District Library Department Team
District Technology Department Team
District Curriculum Council Team
Huth Road Shared Decision Making Team

Author Visit Committee, chair
Summer Reading Committee, co-chair
Enrichment Committee member
Bookroom Committee member

PROFESSIONAL ORGANIZATIONS

The Huth Road school librarian participates in several professional organizations within the national, state and local level.

- American Library Association/American Association of School Librarians (ALA/AASL)
- New York Library Association/Section of School Librarians (NYLA/SSL)
- School Librarian's Association of Western New York (SLAWNY)
- Beta Phi Mu International Library and Information Studies Honor Society

SUMMARY: The Huth Road Library Program receives a **high level of district-wide administrative support** in the form of fiscal resources, staffing, open scheduling, and advocacy to ensure that the library program is integral to the school's total instructional program, and that students become effective users of ideas and information. Administrative support is critical in ensuring that our school library program is a dynamic program that meets the needs of today's students. Thank you for your support!

The school library fosters a community of inquiry and literacy that leads to high academic achievement, independent reading and learning, and collaborative efforts throughout a school and student's life that aligns with the goals of the Common Core. (NYSED, Libraries and the Common Core Learning Standards, 2013, Online.)



ANNUAL REPORT 2017-2018
VCMS LIBRARY

MISSION STATEMENT:

The mission of the school library program is to provide an inviting, dynamic learning environment and services that support and enhance teaching, literacy and learning.



Highlights of the Year 2017-2018

- **Scholastic Book Fair – November 2017 & BOGO Book Fair May 2018**
- **Battle of the Books Competition @ Hamburg Middle School- April 26, 2018**
- **6th grade Skype with author Leslie Connor – June 7 & June 19, 2018.**
- **LEGO Wall – Spring 2018**
- **STEM Makerspace- Spring 2018**

Teaching and Learning

- CURRICULUM SUPPORT
- TECHNOLOGY AND LEARNING
- READING AND LITERACY
- PUBLIC LIBRARY CONNECTIONS- SUMMER READING
- DIGITAL LITERACY INSTRUCTION

Professional Development

-2017-2018 School Library System Communication Coordinator
-Integrating Media Analysis Across the Curriculum – 4/24/18
-Genrefication of the School Library- 3/19/18
-Library Services Automation Software Comparison- 2/28/18
-Mandarin Library Automation Seminar- 10/27/17

Goals for Next School Year

- **Monthly challenges and Free Create activities STEM Makerspace in MS Library**
- **Color Printer MS Library**
- **Obtain Google Level I Educator Certification**
- **Field Trip students- Rochester Teen Book Festival- May 2019**

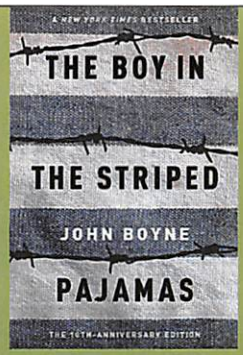
Library Stats/Usage

LMC Floor Classes	391
LTC Library Lab Classes	804
Drop-ins (# students)	17, 734
Before School Students	248
iPad classes	570
Room 115 lab classes	872
Room 113 lab classes	590

Circulation Stats

Computers (drop ins)	10.489
Equipment (hdph)	228
DVD	78
AUDIOBOOKS	13
GRAPHIC NOVELS	1,012
NOOKS	12
MAGAZINES	101
Total Student Loans (print)	5,742
Total Faculty Loans (print/DVD)	463
Total Fiction Loans	4,269
Total Nonfiction Loans	1,936
In House Circulation	221
Items Withdrawn	812
Items Added (books, AV)	404
ILL Loans-between GI libraries	
Borrowed	11
Loaned	46
ILL Loans-outside of GI- Erie I	
Borrowed	13

Top Circulating Book



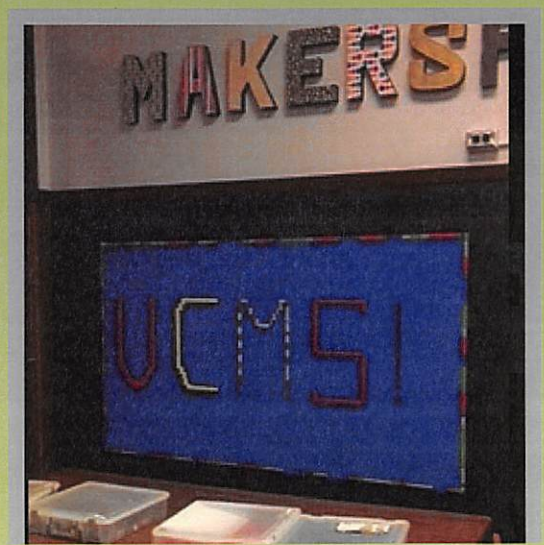
Highest Circulating Nonfiction Areas

#1 History
#2 Sports

Highest Magazine Circulation

- *Sports Illustrated for Kids*

STEM Makerspace & LEGO Wall



Grand Island High School Library Media Center
Annual Report
2017-2018

Mission Statement

The mission of the Grand Island Central School District Library Media Centers is to ensure that students and staff are effective users of ideas and information. This mission is accomplished by giving learners the tools to:

1. inquire, think critically, and gain knowledge;
2. draw conclusions, make informed decisions, apply knowledge to new situations, and create new knowledge;
3. share knowledge and participate ethically and productively as members of our democratic society;
4. pursue personal and aesthetic growth.

(AASL Standards for the 21st-Century Learner, 2007)

Media Specialist: Rachael Grabek
Senior Library Clerk: Kim Kinney

Purpose of this report: The purpose of this report is to share information about the library media center's programs and resources.

Serving the GIHS community

Individual Student Visits:

The media center is open from 7:15 to 3:45 Monday through Friday, providing time before and after the school day for teachers and students to visit and use our resources. There were over **6890 individual student** visits during the school day over the 2017-2018 school year. This number does not include all of the students that frequented the LMC before the school day began. Kim Kinney kept the LMC open **after school hours.**

During these individual student visits, we are often asked to provide assistance with locating resources and using computer programs. We use every opportunity possible to enable students and teachers to increase their information literacy skills.

Class Visits:

During the 2017-2018 school year, **105 classes** visited the library to use its resources and/or for teaching purposes. This number decreased drastically due to the new policy of the library being open for study hall students while classes

are using the library for research. That format discouraged teachers from coming to the library because of the distraction level.

Teaching and Collaboration:
In 2017-2018, I worked with Don Pray and the students in his SUPA course. We showed the students how to access research materials through the Syracuse University library web site. This year I modeled EasyBib, our district citation generator. I also assisted many students and classes with using Google products including Google drive and Google e-mail

Promoting Reading
The library created displays that highlighted the favorite books of faculty and staff at the high school.

Media Center Staff Involvement on Extracurricular Clubs, and School Committees:
I am the Class Advisor for the Class of 2018 so I plan all of their fundraisers. This year we did a Senior apparel sale. I also chaperoned Senior Luncheon, Bonfire, Homecoming, Junior Prom, Class Day, Senior Prom and Post Prom.

Staff Development:
I was able to go to two workshops for librarians at Erie 1 BOCES including Lessons of the Holocaust and Integrating Media Analysis throughout the Curriculum. I also attended CPI training through the district. Finally, I attended staff development days at the High School.

Library Usage by Other Groups:
The LMC was the meeting place for the PTA. Teachers held informational meetings regarding international travel trips. Staff development sessions also took place as well as interviews for student summer laborers.

Managing the Collection

Circulation Statistics:
During the 2016-2017 school year, **653 books** were checked out. Students often ask us for reading recommendations due to our familiarity with the library's collection, and by asking a few questions of the student, we can typically help them locate one or more titles that might interest them. Our success rates in so doing have been high, thus leading to more requests, and therefore, more checkouts. Of the 653 books checked out this year, **526** of them were **fiction**.

Collection Status:

The GIHS collection currently has **6806 items**. The **average age** of all materials is **2003**. The **average age** of a **fiction** work is **2005**. The **items per student** are **6.8**.

Online Resources:

GIHS LMC Web page:

Students can access https://www.grandislandschools.org/Page/449 for a variety of resources including the OPAC, database links, EasyBib and Turnitin

NOVEL NY: NOVEL NY is an online library of literally hundreds of magazines, newspapers, maps, charts, research and reference books that are available to every New Yorker, free of charge. Students may also access the NOVELNY databases through their school or academic library. We promote these databases as authoritative and reliable resources and recommend that our students begin their online research with them.

Databases purchased by the district:

a. Opposing Viewpoints
b. Proquest
c. American Government
d. American History
e. Issues and Controversies
f. United States at War
g. World History: Ancient and Medieval Eras
h. World History: Modern

Goals for the 2018-2019 School Year

The results of our annual report have increased our awareness of both the strengths and weaknesses. Our goals for next year are based on the results of this report and on the NYS curriculum.

1. Create an academic atmosphere by ensuring study hall students are productively working
2. Support teachers regarding APPR and common core initiatives.

Respectfully submitted by:

Rachael Grabek
Librarian, Grand Island High School

June 18, 2018

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	August 6, 2018
Agenda Item:	Donation Request
Board Action Required:	☒
For Information Only:	☐
Detail:	The Curriculum and Instruction office has received a donation from the Leslie R. Morris Memorial Philanthropic Fund in the amount of $500.00. The goal of these funds are to assist the high school librarian, Rachel Grabeck, for the purchase of books for Grand Island High School. The distribution of funds has been made to the district based upon a recommendation which the fund received from Dr. Sharon F. Cramer. This request requires Board of Education action at this time.
Prepared By:	Karen Cuddy-Miller KCM Assistant Superintendent for Curriculum and Instruction
Recommended By:	Dr. Brian Graham Superintendent of Schools

The Foundation
FOR JEWISH PHILANTHROPIES

July 16, 2018

Ms. Karen Cuddy-Miller
Assistant Superintendent of Curriculum and Instruction
Grand Island Central Schools
1100 Ransom Road
Grand Island, NY 14072

Dear Ms. Cuddy-Miller:

Enclosed please find our check No. 41450 in the amount of $500.00 which represents a grant to the Grand Island Central Schools to be used by Rachel Grabeck for the purchase of books for the Grand Island High School from the Leslie R. Morris Memorial Philanthropic Fund.

This distribution is being made to you based upon a recommendation which the Foundation received from Sharon F. Cramer, Ph.D., Lancaster, New York 14086. This gift may be acknowledged to her at that address.

The Foundation is pleased to be able to support the Grand Island schools through its philanthropic fund program.

Sincerely,

Lynn W. Catalano
Director of Development

LWC:smg
Enclosure

cc: Sharon F. Cramer, Ph.D.

2640 North Forest Road, Suite 200, Getzville, NY 14068 • Phone 716/204-1133 • Fax: 716/204-1129

www.jewishphilanthropies.org

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date: Mon., 6/25/2018

Agenda Item: Hockey Field Trip

Board Action Required: ☒

For Information Only: ☐

Detail: North Country/Lake Placid Hockey Trip, Ogdensburg, NY, December 7-9, 2018

Prepared by: Jon Roth, Athletic Director

Recommended by: Dr. Brian Graham
Superintendent of Schools

May 24, 2018

Kathie /Jon,

Here are the basics of the hockey trip to North Country/Lake Placid…let me know if you need more information… Kathie thanks (in advance) for typing this up on the district forms for the Board of Education approval…. If you need me to do it or any other information let me know…

- Cost to district = **$0.00**
- Students in the afternoon on Friday – Missing some of 8th and all of 9th period…
- Chaperones and Players
  - Don Pray – Head Coach
  - 1 additional chaperone and trainer
  - Supervising 20 players

Trip Dates / Basic Itinerary 12/7/18-12/9/18

- Depart 12/7/18 at approximately 1 P.M. from GIHS
- Via Grand Tours coach line (paid for by fundraisers/fees through GI Club Hockey)
- Travel to Ogdensburg, NY – Game vs. Ogdensburg HS 7 PM 12/7-Dinner afterwards
- Hotel 12/7 to 12/9 – Comfort Inn/ Plattsburgh NY – paid for by fundraisers through GI Club Hockey and player payments
- 12/8 Game vs. Beekmantown 12:00 PM- SUNY Plattsburgh
- Travel to /sightsee Lake Placid, NY
  - § Dinner/Sightseeing / Tour 1980 Rink, etc.,
- 12/9 –Game vs. Plattsburgh HS- Plattsburgh NY Town Rink-12:00 PM
- 12/9 – Return back to GIHS approximately 9:00 PM on 12/9

Thanks and let me know if you need any other information…

Don

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP REQUEST/INSTRUCTIONAL PLAN

INSTRUCTIONS

Prepare and submit via the Principal to the Superintendent for approval at least six (6) weeks prior to the scheduling of an overnight field trip and three (3) weeks prior to the scheduling of a trip during school hours.

IDENTIFICATION

School B Hockey Submitted by Jon Roth

Destination North Country/Lake Placid

Departure 12/7/18 (Date) 1:00 pm (Time) GIHS (Location)

Return 12/9/18 (Date) 9:00 pm (Time) GIHS (Location)

Number of participating staff 3 Name(s) Don Pray / 1 additional Chaperone / trainer

Is bus transportation needed? YES* Approximate number of miles round trip _____

Are substitutes needed? NO *Paid by Club Hockey)

Will consent forms be secured from all parents/guardians? yes

INSTRUCTION OBJECTIVES (Be specific - include prerequisites, proficiency level desired and measurement.)

ACTIVITIES

Preparation (How will the students be prepared for the trip as an instructional activity?)

Game vs. Ogdensburg HS
Game vs. Beekmantown
Game vs. Plattsburgh HS

(Continued)

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP REQUEST/INSTRUCTIONAL PLAN -(Cont'd.)

ACTIVITIES- (Cont'd.)

On trip (What instructional activities will occur on the trip?)

Follow-up (Upon return, what activities will occur to enrich the experience and to determine if the objectives were achieved?)

CORRELATION (Name the subject matter area(s) to which the experiences of this trip will correlate; explain in what way the trip correlates.)

PROVISIONS FOR CONTINUITY OF SCHOOL WORK

What instructional provisions have been made to help participants keep up with other classes that they will miss?

What specific plans have been made for the continued instruction of those students who will not participate in the field trip project?

(Continued)

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP REQUEST/INSTRUCTIONAL PLAN -(Cont'd.)

PRINCIPAL'S REMARKS

Approved ✓ Not Approved _____

Signature [signature] Date 7/25/18

Comments: wonderful experience

KCW

SUPERINTENDENT'S REMARKS

Approved ✓ Not Approved _____

Signature [signature] Date 7/30/18

Comments: _____

180806

VIII. Personnel: Instructional

Recommendation/Summary

Personnel – Instructional:

1. Typical information for the Instructional Personnel section is attached.

    a. Resignation
    b. Requests for Leave of Absence
    c. Appointments

PI1 RESIGNATION

Recommended Action: Acceptance of the following instructional resignation(s):

a) Marcia McHenry, (FACS teacher, Middle School), for the purpose of retirement, effective July 20, 2018.
b) Joseph Menter, as Swimming coach for Fall 2018, effective July 5, 2018.
c) Rhonda Taylor, (TA, Huth Rd), for the purposes of probationary assuming a probationary position as elementary teacher at Huth Rd.

PI2 REQUEST FOR LEAVE OF ABSENCE

Recommended Action: Approval of the following request for unpaid leave of absence:

a) Melissa Nesselbeck (Teaching Assistant, Kaegebein) effective September 4, 2018.

PI3 APPOINTMENTS

Recommended Action: Approval of the following instructional appointments:

a)

Name:	Melissa Nesselbeck
Residence:	Grand Island
Type of Appointment:	Long Term Substitute
Tenure Area:	Special Education
Current School Placement:	Kaegebein
Effective Date:	September 4, 2018
Ending Date:	June 26, 2019
Certification Status:	NYS Professional, SwD, Childhood Ed 1-6 eff. 9/13/14
Salary:	MA-2, $46,225

Additional information (not part of Board action): Mrs. Nesselbeck served in this position in 2017-2018. She replaces Aliscia Krecisz. [24 apps, 4 GI grads]

b)

Name:	Paige Rockwood
Residence:	Grand Island
Type of Appointment:	Long Term Substitute
Tenure Area:	Elementary
Current School Placement:	Kaegebein
Effective Date:	September 4, 2018
Ending Date:	June 26, 2019
Certification Status:	NYS Initial, SwD, Childhood Ed 1-6 eff. 1/29/16
Salary:	MA-2, $46,225

Additional information (not part of Board action): Ms. Rockwood replaces Allison Wild as a RtI Math teacher. [17 apps, 1 GI grads]

c)
Name: Rhonda Taylor
Residence: Grand Island
Type of Appointment: Probationary
Tenure Area: Elementary
Current School Placement: Huth
Effective Date: September 4, 2018
Ending Date: September 3, 2021
Certification Status: NYS Initial, Childhood Ed 1-6 eff. 8/21/15
Salary: MA-2, $46,225
Additional information (not part of Board action): Ms. Taylor replaces Celeste Angelo, retired teacher. She served 2017-18 full year LTS for Julie Neville [267 apps, 16 GI grads]

d)
Name: Christine Hill
Residence: Williamsville
Type of Appointment: Long Term Substitute
Tenure Area: Secondary ELA
Current School Placement: HS
Effective Date: September 4, 2018
Ending Date: June 26, 2019
Certification Status: NYS – Permanent, ELA 7-12
Step/Salary: MA-1, $44,885
Additional information (not part of Board action): Ms. Hill will serve as Long Term Sub for Eve Terhune who is out on a leave of absence. [33 apps, 0 GI grads]

e)
Name: Sarah Budde
Residence: Hamburg
Type of Appointment: Long Term Substitute
Tenure Area: Secondary ELA
Current School Placement: HS
Effective Date: September 4, 2018
Ending Date: June 26, 2019
Certification Status: NYS – Permanent, ELA 7-12
Step/Salary: MA-1, $44,885
Additional information (not part of Board action): Ms. Budde will serve as Long Term Sub for Elizabeth Weiss who is out on a leave of absence. [20 apps, 0 GI grads]

f)
Name: Riley Stepnick
Residence: East Aurora
Type of Appointment: Long Term Substitute

Tenure Area: Music
Current School Placement: VCMS
Effective Date: September 4, 2018
Ending Date: June 26, 2019
Certification Status: NYS – Initial: Music
Step/Salary: MA-1, $44,885
Additional information (not part of Board action): Ms. Stepnick will serve as Long Term Sub for Caitlyn Duffy who is out on a leave of absence. Ms. Stepnick also holds Initial NYS certification in Educational Technology [12 apps, 0 GI grads]

g)
Name: Brendan McCabe
Residence: Orchard Park
Type of Appointment: Part-time split .6 /.4
Tenure Area: ELA/Teaching Assistant
Current School Placement: High School
Effective Date: September 4, 2018
Ending Date: June 26, 2019
Certification Status: NYS –Initial, ELA 7-12
Step/Salary: BA-1, @42,525 @ .6/ TA-1 $24,254 .4; $35,216
Additional information (not part of Board action): Mr. McCabe will serve as .6 ELA teacher replacing Margaret Kennedy and .4 AIS/TA. [26 apps, 0 GI grads]

h)
Name: Amy McMann
Residence: Grand Island
Type of Appointment: TOSA
Tenure Area: Elementary
Current School Placement: District Office
Effective Date: September 4, 2018
Ending Date: June 26, 2019
Certification Status: NYS -
Step/Salary: Current Salary
Additional information (not part of Board action):

i) Summer School Teacher – 2018 at $23.03/hour

Name	Subject	Building
Janet Kwarciak	Math	HS

j) EXTRACURRICULAR/SPORTS/CMS

Activity	Employee	Level	Step	Stipend
Asst. Swim Coach	Nathan Link	A	1	$2,899.00
Volunteer Soccer	Peter Kuehne Sr.			

Volunteer Soccer	Brian Ailinger			
Volunteer Boys VB	Brock Tetreault			
Volunteer Boys VB	Collin McMahon			
Volunteer Boys VB	Kyle Burns			
Volunteer Girls VB	Kate Boutet			

RECEIVED
JUL 19 2018
Superintendent's Office

July 19, 2018
Dr. Brian Graham, Superintendent
Grand Island Central School District
1100 Ransom Rd.
Grand Island, NY 14072

Dear Dr. Graham:

I hereby inform you of my intention to resign my teaching position with the Grand Island Central School District for the purpose of retirement, effective July 20, 2018. This intention is predicated upon my ability to receive the duly negotiated severance benefit identified in item 6.3.8 (2) which states that I will receive five consecutive equal annual payments into a 403(b) account of my choosing until my benefit is reduced to zero as stated in the GITA-GISCD agreement for September 1, 2014 through August 31, 2022.

My retirement is conditional upon the District and the Association accepting the Memorandum Of Understanding regarding my retirement.

Sincerely,

Marica McHenry

Marica McHenry

August 6, 2018
4642 Miller Road
Niagara Falls, NY 14304
(716) 909-9883
RhondaTaylor@gicsd.org

Dr. Brian Graham & BOE Members
Grand Island Central School District
1100 Ransom Road
Grand Island, NY 14072

Dear Dr. Brian Graham and Board of Education Members,

At this time I would like to resign from my Teaching Assistant Position within the Grand Island Central School District. My resignation is conditional upon the BOE acceptance of Dr. Graham's recommendation of being appointed as the 2nd grade teacher at Huth Road Elementary.

If you would like to further discuss this matter please contact me at 716-909-9883 or RhondaTaylor@gicsd.org.

Sincerely,

Rhonda Taylor

July 16, 2018

To whom it may concern,

I have been offered the 4th grade long term substitute Special Education Teacher position at Kaegebein. Inorder for me to accept this position I am requesting to take a leave of absence from my current position (Special Education Teaching Assistant).

Sincerely,

Melissa Nesselbeck

5th grade Special Education Teaching Assistant

Kaegebein Elementary School

SRP

RECOMMENDATION FOR HIRE

Supervisors: Complete and return to Human Resources/Personnel

From: Mary E. Haggerty Date: 07/16/18

Job Information:

Candidate's Name: Melissa Nesselbeck

Building: Kaegebein Elementary

Position: LTS Special Education Substitute

Replacing: Aliscia Kresciz

Reason Mrs. Kresciz took a TOSA position

Start Date: 09/04/18 Shift Time: ____-____

Current Employee? Yes X No ___ Position: Sp. Ed. TA

of Applicants: 24 # Interviewed: 9

of GI Grads: 4

Notes/Comments:

Mrs. Nesselbeck was the unanimous choice of the committee.

GITA

RECOMMENDATION FOR HIRE



Supervisors: Submit and return to Human Resources/Personnel

From: John Fitzpatrick Date: 7/30/2018

Job Information:

Candidate's Name: Riley Stepnick

Building: VCMS

Tenure Area: Music K-12

Replacing: Caitlin Duffy

Reason Maternity Leave

Start Date: 9/4/2018 FTE: yes

Current Employee? no Position: LTS Music

of Applicants: 12 # Interviewed: 6

of GI Grads: 0

Previously Tenured? Yes ____ No X District/Dates: ____

Notes/Comments:

Riley Stepnick joins our staff after seven years experience teaching chorus and music at Sacred Heart Academy. An accomplished musician herself, she composed the alma mater for Hamilton College. She was highly recommended by her Director of Academics at Sacred Heart for her energy, passion, and her ability to work with all students and staff.

GITA

RECOMMENDATION FOR HIRE

RECEIVED
JUL 31 2018
Superintendent's Office

Supervisors: Submit and return to Human Resources/Personnel

From: Karen Cuddy-Miller Date: 07/31/2018

Job Information:

Candidate's Name: Amy McMann

Building: District Offices

Tenure Area: Elementary

Replacing: Ami Alderman

Reason Ami Alderman assumed Huth Road principal position.

Start Date: 08/08/2018 FTE: 1.0

Current Employee? yes Position: Elementary Teacher

of Applicants: 25 # Interviewed: 4

of GI Grads:

Prior Tenure? yes District/Dates: GICSD

Notes/Comments:

Grand Island Central School District
Technology Department
Robin Kwiatek, Director of Technology

MEMO

To: Dr. Brian Graham

From: Robin J. Kwiatek

Date: July 23, 2018

Subject: Recommendation for eLearning Coach Appointments 2018 - 2019

Please make the following change to the elearning coach position at Huth Road Elementary. Jamie Mancuso-Dulak and Kristin Pernick will be sharing the position for 2018-2019

Huth – Jamie Mancuso-Dulak & Kristin Pernick

GITA

RECOMMENDATION FOR HIRE

GRAND ISLAND CENTRAL SCHOOL DISTRICT

Supervisors: Submit and return to Human Resources/Personnel

From: Dr. Ami L. Alderman Date: 7 / 30 / 2018

Job Information:

Candidate's Name: Rhonda Taylor

Building: Huth Rd.

Tenure Area: Elem. Education

Replacing: _____

Reason Retirement - (C. Angelo)

Start Date: 9 / 4 / 2018 FTE: 1.0

Current Employee? Yes Position: Elem. teacher - 2nd grade

of Applicants: 267 # Interviewed: 15

of GI Grads: 2

Prior Tenure? _____ District/Dates: _____

Notes/Comments:

Rejection letters sent: yes + phone calls Date letters sent: 7 / 30 / 18

Interview questions and materials submitted to District Office: yes

Budget Code: (Personnel Office) _____

Step: (Personnel Office) _____

MEMO:

To: Jeff Richards
Jude Kuehne

From: Karen Surdyke/Robert Julian

Cc: Michael Lauria

Date: 7-26-18

Could you please include Jane Kwarciak to be an approved summer school teacher. Jane is certified in Mathematics 7-12 and has agreed to do a 4 day review class for our Algebra II students this summer.

Kuehne, Jude <judekuehne@gicsd.org>

Recommendation for BOE approval

1 message

Fitzpatrick, John <johnfitzpatrick@gicsd.org> Tue, Jul 24, 2018 at 7:26 AM
To: Suzanne Pfleger <spfleger@gicsd.org>, Jude Kuehne <JudeKuehne@gicsd.org>

I am recommending that Susan Campbell be approved as the eighth grade team leader for the 2018-19 school year.

Thank you,

John

--
John M. Fitzpatrick
Principal
Veronica E. Connor Middle School
Grand Island Central School District
1100 Ransom Rd.
Grand Island, NY 14073

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: Jon Roth Date: 7/23/18

Job Information:

Candidate's Name: Nathan Link

Building: _____

Tenure Area: _____

Replacing: Joe Menter

Reason resignation

Start Date: 8/13/18 FTE: _____

Current Employee? NO Position: _____

of Applicants: 1 # Interviewed: 1

of GI Grads: 1

Previously Tenured? Yes ____ No____ District/Dates: _____

Notes/Comments:

Asst Swim Coach.



Athletics Memo



TO: **Personnel**
FROM: **Jon Roth**
SUBJECT: **Coaching Volunteers – Fall 2018**
DATE: **June 21, 2018**

I wish to recommend the following people for Fall 2018 coaching volunteer staff:

NAME	SPORT	CPR due	FIRST AID due
Peter Kuehne Sr.	Soccer	8/8/2019	8/8/2020
Brian Ailinger	Soccer	8/8/2018	8/12/2020
Brock Tetreault	B Volleyball	5/7/2018	5/7/2019
Collin McMahon	B Volleyball	6/8/2018	6/8/2019
Kyle Burns	B Volleyball	10/26/2018	10/26/2018
Kate Boutet	G Volleyball	6/22/2019	6/22/2019

Thank you.

VIII. Personnel: Non - Instructional

Recommendation/Summary

Personnel: Non - Instructional:

1. Typical information for the Non-Instructional Personnel section is attached.
    a. Resignations
    b. Request for Leave without Pay
    c. Appointments
    d. Substitute List
    e. Informational

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	August 6, 2018
Agenda Item:	SRP Personnel
Board Action Required:	★
For Information Only:	☐
Detail:	Resignations, Request for Leave without pay, Appointments, Informational and Substitute additions/deletions
Prepared By:	Terry Weaver
Recommended By:	Dr. Brian Graham Superintendent of Schools

PNI1 RESIGNATIONS /TERMINATIONS

a) Tiffany Morgan, Food Service Helper, submitted her letter of resignation for personal purposes effective August 3, 2018. Employed with the district since September 7, 2017.

b) Denyse Russo, Resigned from Extra Duty Nurse position for personal reasons. (Never started positon).

PNI2 REQUEST FOR LEAVE WITHOUT PAY

a) Josette Dickinson, is requesting 2 days leave without pay for personal reasons from 1/7/19-1/8/19.

PNI3 APPOINTMENTS

Recommended Action: Approval of the following non-instructional appointments:

A)

NAME:	Joelle Woodard
ASSIGNMENT:	Cleaner – PT – Sidway
EFFECTIVE:	8/7/18
BEGINNING DATE:	8/7/18
SALARY:	$16.01
ADDITIONAL INFORMATION:	Current Substitute Cleaner (3 applicants; 1 GI Grad). Probationary period 8/7/18-2/7/19

B)

NAME:	Kevin Hughes
ASSIGNMENT:	School Hall Monitor PT Evening-HS
EFFECTIVE:	8/7/18
BEGINNING DATE:	9/4/18
SALARY:	$15.99
ADDITIONAL INFORMATION:	(9 people applied 0 GI Grads) probationary period 9/4/18-2/4/19

PNI4 SUBSTITUTE LIST

Recommended Action: Approval of the following additions/deletions to the non-instructional substitute list:

Additions: Judith Borges, Substitute Messenger, effective 8/7/18.

PNI5 INFORMATIONAL

Joseph Gaynor, start date is July 30, 2018. Position approved at the 7/9/18 Board Meeting with start date TBD. Probationary period is July 30, 2018-January 30, 2019.

John Polizzi will be transferring to 1st shift Maintenance Mechanic effective July 30, 2018 as stated in previous agenda. He is replacing Keith Dodge who has retired.

Nancy Heftka removed herself from Summer Bus Attendant replaced by Tracey Crouse.

July 20, 2018

Patrick Smith,

Please accept this letter as my notice of resignation from my position as Food Service Helper at Charlotte Sidway Elementary School. My last day of employment will be August 3, 2018.

I have accepted a position as a Teachers Assistant at Kiddos Korner Preschool. This is an exciting opportunity for me that I cannot decline.

I have enjoyed my time working for Grand Island Central Schools. Thank you for giving me the opportunity of working with wonderful staff at a great school.

Sincerely,

Tiffany Morgan

Tiffany Morgan

RECEIVED
JUL 24 2018
PERSONNEL

Weaver, Theresa <theresaweaver@gicsd.org>

Fwd: Summer school dates

1 message

Cardone, Cheryl <cherylcardone@gicsd.org> Wed, Jul 18, 2018 at 11:47 AM
To: Jeffery Richards <JefferyRichards@gicsd.org>, "Weaver, Theresa" <theresaweaver@gicsd.org>

Hi

Can we please re post - thanks

---------- Forwarded message ----------
From: **Denyse Russo** <denyserusso@gicsd.org>
Date: Wed, Jul 18, 2018 at 11:16 AM
Subject: Re: Summer school dates
To: Cheryl Cardone <cherylcardone@gicsd.org>

I am sorry to tell you but I will not be able to take on the extra duty nurse role. I have had some unforseen circumstances and feel that I would not be able to carry out the responsibilities as they should be.
I am absolutely more than happy to assist the HS nurse as she orients to her new role, as well as continue to assist the other staff nurses in any way I can. Taking on the additional reporting, in-servicing and other tasks with the extra duty job though would be a bit more than I can do (and do well) at this juncture.
I am sorry to drop this on you but it seems that life just happens sometimes.
Please let me know if there is anyone else that I need to notify.
Respectfully,
Denyse Russo RN

On Thu, Jun 28, 2018 at 10:42 AM Cheryl Cardone <cherylcardone@gicsd.org> wrote:
> Ok, thanks for letting me know.
>
> On Thu, Jun 28, 2018 at 8:17 AM Russo, Denyse <denyserusso@gicsd.org> wrote:
> > I'm sorry but I will not be picking up any of the summer school dates in July that you presented to me yesterday.
> > Denyse
> >
> > --
> > Denyse Russo RN
> > Grand Island Central School District
> >
> > *They may forget your name, but they will never forget how you made them feel.*
> > *~ Maya Angelou*
>
> --
> Cheryl Cardone, Director of PPS

--
Denyse Russo RN
Grand Island Central School District

They may forget your name, but they will never forget how you made them feel.
~ Maya Angelou

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

28 June 2018

Josette Dickinson
3727 East River
Grand Island, New York 14072

Dear Ms. Dickinson,

I am in receipt of your letter requesting five (5) days Leave Without Pay (LWOP) for the purposes of travelling out of the country for a rare family event. As a reminder, the SRP contract 4.6.1 provides a pathway towards taking LWOP, and such requests must be approved by the Board of Education upon the recommendation of the Superintendent. Your contract 4.2.3 also provides you with the ability to extend a school holiday or recess period using personal days if approved by the District Office Administrator. As of July 1, you will have three (3) personal days credited to you. At this time I will recommend to the Board of Education for their consideration the use of two days of LWOP; January 7 and 8, 2019. Please submit your personal day request to me for January 2,3 & 4 at your earliest convenience. I trust this will meet your request. Please feel free to contact Jeff Richards, Director of Human Resources, with any further questions.

Have a great trip!

Sincerely,

Dr. Brian Graham, Superintendent of Schools

Cc:

Personnel file
Rick Walworth, SRP President
Linda Lichtenthal, SRP Vice-President
John Fitzpatrick, Middle School Principal

RECEIVED
JUL 23 2018
PERSONNEL

SRP

RECOMMENDATION FOR HIRE

Supervisors: Complete and return to Human Resources/Personnel

From: Jim Rozler Date: 7 /23/2018

Job Information:

Candidate's Name: Joelle Woodard

Building: Sidway

Position: Cleaner

Replacing: Donna Dodge

Reason resigned

Start Date: 8 /07 /2018 Shift Time: 3pm - 7pm

Current Employee? Yes X No ___ Position: Summer Laborer

of Applicants: 3 # Interviewed: 3

of GI Grads: 1

Notes/Comments:

The Interview Committee unanimously recommended Joelle Woodard for this position.

SRP HIRING RECOMMENDATION

To: Human Resources/Personnel

From: Cheryl Cardone

Date: 7/30/18

Job Information

Candidate's Name: Kevin Hughes

Building to work: High School

Position: Hall monitor

Replacing: New Position Reason

Start Date: 9/4/18

Start Time: 4:00 pm

End Time: 7:30 pm

Budget Code:

Rate of Pay: $15.99

Current Position With District: N/A

How Many Applied: 9

How Many Interviewed: 2

Who was interviewed:

Rejection letters sent to all who applied:

Date letters sent:

Interview questions and materials submitted to District Office:

Grand Island Central School District

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RECEIVED
JUL 27 2018
PERSONNEL

To: Terry Weaver, Personnel

From: James Rozler, Director of Facilities

Date: July 26, 2018

Re: Buildings & Grounds Personnel
August 6, 2018 BOE meeting

I would like to recommend Judith Borges be placed on the August 6th Board Agenda for the appointment to Sub-Messenger position in the Buildings & Grounds Department.

Thank you for your consideration in this recommendation.

Grand Island Central School District

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TRANSPORTATION CENTER MEMO

RECEIVED
JUL 9 2018
PERSONNEL

To: Terry Weaver

From: Theresa Alizadeh

Date: July 5, 2018

Re: Summer Work

Please remove Nancy Heftka as an Attendant for the Summer Bus Attendant position.

I recommend that Tracy Crouse be added to the position of Summer Bus Attendant.

IX. Finance

Recommendation/Summary

Finance:

F1. Revenue Status Report

F2. Treasurer's Report

F3. Appropriation Statue Report

F4. Check Warrants

F5. Extra-Curricular Treasurer Reports

F6. Occupational and Physical Therapy Services

F7. Certification of School Tax Budget and Tax Rate

F8. Budget Transfers over $5,000

F9. Obsolete Equipment

F10. Policy Update – Policy Number 5660

F11. Estoppel Notice – 2018 – 2019 School Year

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date: August 6, 2018

Agenda Item: Revenue Status Report

Board Action Required: ☐

For Information Only: ☒

Detail: Detail report of the District's revenues for:

- April 2018

Prepared By: Richard A. Hitzges, Ed.D.
Interim Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/17 - 04/30/18

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAXES	28,972,093.00	0.00	28,972,093.00	29,000,050.44	(27,957.44)
A 1081	IN LIEU OF TAXES	70,000.00	0.00	70,000.00	71,333.40	(1,333.40)
A 1085	SCHOOL TAX RELIEF REIMBUR	4,154,300.00	0.00	4,154,300.00	4,159,936.24	(5,636.24)
A 1120	SALES TAX	2,985,000.00	0.00	2,985,000.00	2,196,490.38	788,509.62
A 1311	TUITION (DAY SCHOOL)	35,000.00	0.00	35,000.00	12,569.04	22,430.96
A 1315	TUITION (ADULT ED)	80,000.00	0.00	80,000.00	46,773.75	33,226.25
A 1320	TUITION (SUMMER SCHOOL)	0.00	0.00	0.00	2,740.00	(2,740.00)
A 1330	TEXTBOOK CHARGES	500.00	0.00	500.00	207.00	293.00
A 1335	STUDENT FEES	3,000.00	0.00	3,000.00	(120.00)	3,120.00
A 1410	ADMISSIONS	4,000.00	0.00	4,000.00	4,711.10	(711.10)
A 1489	OTHER CHARGES FOR SERVICE	30,000.00	0.00	30,000.00	19,726.03	10,273.97
A 1489..01	Turf and Field Usage	0.00	0.00	0.00	900.00	(900.00)
A 2280	HEALTH SERVICES	1,000.00	0.00	1,000.00	0.00	1,000.00
A 2401	INT & EARNINGS (CHECK)	50,000.00	0.00	50,000.00	2,198.06	47,801.94
A 2401.001	INT & EARNINGS (SAV)	0.00	0.00	0.00	15,145.08	(15,145.08)
A 2410	RENTAL OF REAL PROPERTY I	0.00	0.00	0.00	7,225.53	(7,225.53)
A 2414	RENTAL - INSTRUMENTS	4,800.00	0.00	4,800.00	1,300.00	3,500.00
A 2440	RENTAL OF BUSES	10,000.00	0.00	10,000.00	2,681.16	7,318.84
A 2450	COMMISSIONS	2,500.00	0.00	2,500.00	1,704.31	795.69
A 2650	SALES OF SCRAP AND EXCESS	0.00	0.00	0.00	577.50	(577.50)
A 2665	SALES OF EQUIPMENT	0.00	0.00	0.00	37,700.00	(37,700.00)
A 2670	SALES OF INSTRUCTIONAL SU	1,000.00	0.00	1,000.00	72.84	927.16
A 2680	INSURANCE RECOVERIES	10,000.00	0.00	10,000.00	19,897.27	(9,897.27)
A 2701	PRIOR YR REFUNDS(BOCES)	200,000.00	0.00	200,000.00	0.00	200,000.00
A 2703	OTHER REFUNDS	25,000.00	0.00	25,000.00	345.55	24,654.45
A 2705	GIFTS AND DONATIONS	1,500.00	0.00	1,500.00	4,432.57	(2,932.57)
A 2770	MISC UNCLASSIFIED	40,000.00	0.00	40,000.00	68,197.36	(28,197.36)
A 2770.02	Misc Rev Yummy Tummy	0.00	0.00	0.00	1,130.49	(1,130.49)
A 3101	STATE AID (REGULAR)	15,481,379.00	0.00	15,481,379.00	8,693,398.48	6,787,980.52
A 3101.001	STATE AID (EXCESS)	746,469.00	0.00	746,469.00	2,924,392.50	(2,177,923.50)
A 3102	LOTTERY AID	3,500,000.00	0.00	3,500,000.00	3,726,644.34	(226,644.34)
A 3103	BOCES AID	1,327,000.00	0.00	1,327,000.00	62,703.76	1,264,296.24
A 3104	TUITION AID	0.00	0.00	0.00	51,811.17	(51,811.17)
A 3260	TEXTBOOK AID	204,846.00	0.00	204,846.00	141,217.00	63,629.00
A 3262	SOFTWARE AID	50,262.00	0.00	50,262.00	94,255.00	(43,993.00)
A 3263	LIBRARY AID	19,546.00	0.00	19,546.00	19,350.00	196.00
A 3289	OTHER STATE AID	0.00	0.00	0.00	50,270.00	(50,270.00)
A 4601	MEDICAID ASSISTANCE	100,000.00	0.00	100,000.00	163,087.23	(63,087.23)
A 5031	INTERFUND TRANSFERS	2,579,826.00	0.00	2,579,826.00	0.00	2,579,826.00
FUND A TOTAL		***60,689,021.00***	***0.00***	***60,689,021.00***	***51,605,054.58***	***9,083,966.42***

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date: August 6, 2018

Agenda Item: Treasurer's Report

Board Action Required: ☐

For Information Only: ☒

Detail: Treasurer's Report – April 2018

Prepared By: Richard A. Hitzges, Ed.D.
Interim Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

BOARD OF EDUCATION
GRAND ISLAND CENTRAL SCHOOL DISTRICT
TREASURER'S REPORT
April 2018

GENERAL FUND

Checking/ MM Balance March 31, 2018			$23,839,833.18
Receipts For The Month			
Accrued Revenues and Due Tos	-$163,772.79		
Interest	$2,795.90		
Miscellaneous Revenue	$892,757.91		
Property Taxes & STAR	$0.00		
State Aid (less accruals)	$0.00		
Wires/ACH Debits Issued During the Month		$2,997,237.56	
Warrants'/ Checks Drawn During the Month		$738,389.53	
Checking/ MM Balance April 30, 2018			$20,835,987.11
Per Bank Reconciliations			$20,835,987.11

SCHOOL LUNCH

Checking/ MM Balance March 31, 2018			$136,357.29
Receipts for the month	$45,948.26		
Warrants/ Checks for the Month		$36,780.61	
Checking/ MM Balance April 30, 2018			$145,524.94
Per Bank Reconciliation			$145,524.94

SPECIAL AID

Checking/ MM Balance March 31, 2018			$241,999.11
Receipts for the month	$0.00		
Warrants/ Checks for the Month		$1,721.64	
Checking/ MM Balance April 30, 2018	**		$240,277.47
Per Bank Reconciliation	**		$240,277.47

CAPITAL FUND

Checking/ MM Balance March 31, 2018			$1,119,663.13
Receipts for the month	$179.37		
Warrants/ Checks for the Month		$202,322.90	
Checking/ MM Balance April 30, 2018			$917,519.60
Per Bank Reconciliation			$917,519.60

Submitted by District Treasurer

BOARD OF EDUCATION
GRAND ISLAND CENTRAL SCHOOL DISTRICT
TREASURER'S REPORT
April 2018

TRUST & AGENCY

Checking/ MM Balance March 31, 2018			$605,956.20
Receipts for the month	$801,500.04		
Warrants/ Checks for the Month		$779,328.92	
Checking/ MM Balance April 30, 2018			$628,127.32
Per Bank Reconciliation			$628,127.32

PAYROLL ACCOUNT

Checking/ MM Balance March 31, 2018			$0.00
Receipts for the month	$24,041.49		
Warrants/ Checks for the Month		$24,041.49	
Checking/ MM Balance April 30, 2018			$0.00
Per Bank Reconciliation			$0.00

Submitted by District Treasurer

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date:	August 6, 2018
Agenda Item:	Appropriation Status Report – All Funds
Board Action Required:	☐
For Information Only:	☒
Detail:	Detail report of the District's budget and expenditures.
Prepared By:	Richard A. Hitzges, Ed.D Interim Assistant Superintendent of School Business and Finance
Recommended By:	Dr. Brian Graham Superintendent of Schools

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/18 - 06/30/19 (Detail)

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.400-02	BOE - CONTRACT		20,000.00	0.00	20,000.00	7,781.00	10,335.00	1,884.00
A 1010.425-02	BOE - MISC		10,000.00	0.00	10,000.00	0.00	4,735.00	5,265.00
A 1010.430-02	BOE - CONF & TRAVEL		4,000.00	0.00	4,000.00	0.00	2,530.00	1,470.00
A 1010.450-02	BOE - SUPPLIES		500.00	0.00	500.00	0.00	0.00	500.00
A 1010.490-08	BOE - BOCES		15,700.00	0.00	15,700.00	1,233.34	14,466.66	0.00
A 1010....BOARD OF EDUCATION		*	***50,200.00***	***0.00***	***50,200.00***	***9,014.34***	***32,066.66***	***9,119.00***
A 1060.400-02	DIST MTG-CONTRACT		5,000.00	0.00	5,000.00	0.00	4,945.00	55.00
A 1060.450-02	DIST MTG-SUPPLIES		500.00	0.00	500.00	0.00	400.00	100.00
A 1060....DISTRICT MEETING		*	***5,500.00***	***0.00***	***5,500.00***	***0.00***	***5,345.00***	***155.00***
A 1240.150-02	SUPT - ADM		171,913.00	0.00	171,913.00	9,542.32	0.00	162,370.68
A 1240.160-02	SUPT - NON-INSTRUCT		58,949.00	0.00	58,949.00	4,471.26	0.00	54,477.74
A 1240.400-02	SUPT - CONTRACT		7,000.00	0.00	7,000.00	100.00	2,565.00	4,335.00
A 1240.430-02	SUPT - CONF & TRAVEL		3,000.00	0.00	3,000.00	0.00	2,910.00	90.00
A 1240.450-02	SUPT - SUPPLIES		1,000.00	0.00	1,000.00	0.00	500.00	500.00
A 1240....CHIEF SCHOOL ADMINISTRATOR		*	***241,862.00***	***0.00***	***241,862.00***	***14,113.58***	***5,975.00***	***221,773.42***
A 1310.150-05	BUS ADM - ADM SAL		141,438.00	0.00	141,438.00	0.00	0.00	141,438.00
A 1310.160-05	BUS ADM - N-INST		147,299.00	0.00	147,299.00	5,646.05	0.00	141,652.95
A 1310.161-05	BUS ADM - N-INST OVRTME		14,000.00	0.00	14,000.00	0.00	0.00	14,000.00
A 1310.162-05	BUS ADM - N-INST SUBS		59,000.00	0.00	59,000.00	270.61	0.00	58,729.39
A 1310.200-05	BUS ADM - EQUIPMENT		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1310.400-05	BUS ADM - CONTRACTUAL		115,775.00	0.00	115,775.00	5,714.61	56,147.97	53,912.42
A 1310.415-05	BUS ADM - EQUIP REPAIR		500.00	0.00	500.00	0.00	0.00	500.00
A 1310.425-05	BUS ADM - MISC		58,165.00	0.00	58,165.00	225.00	33,020.00	24,920.00
A 1310.430-05	BUS ADM - CONF & TRAVEL		3,700.00	0.00	3,700.00	0.00	0.00	3,700.00
A 1310.450-05	BUS ADM - SUPPLIES		28,179.00	0.00	28,179.00	0.00	11,650.75	16,528.25
A 1310.490-08	BUSINESS OFFICE - BOCES		10,000.00	0.00	10,000.00	829.17	9,170.83	0.00
A 1310....BUSINESS ADMINISTRATION		*	***581,056.00***	***0.00***	***581,056.00***	***12,685.44***	***109,989.55***	***458,381.01***
A 1320.400-05	AUDIT - CONTRACTUAL		40,000.00	0.00	40,000.00	0.00	39,100.00	900.00
A 1320....AUDITING		*	***40,000.00***	***0.00***	***40,000.00***	***0.00***	***39,100.00***	***900.00***
A 1325.160-05	TREAS- N-INST SAL		4,200.00	0.00	4,200.00	440.00	0.00	3,760.00
A 1325....TREASURER		*	***4,200.00***	***0.00***	***4,200.00***	***440.00***	***0.00***	***3,760.00***
A 1420.400-05	LEGAL - CONTRACTUAL		150,000.00	0.00	150,000.00	0.00	130,000.00	20,000.00
A 1420.490-08	LEGAL - BOCES		60,000.00	0.00	60,000.00	3,122.42	56,877.58	0.00
A 1420....LEGAL		*	***210,000.00***	***0.00***	***210,000.00***	***3,122.42***	***186,877.58***	***20,000.00***
A 1430.150-10	PERSONNEL - ADMIN SAL		113,744.00	0.00	113,744.00	6,422.48	0.00	107,321.52
A 1430.160-10	PERSL - NINST SAL		69,362.00	0.00	69,362.00	2,643.00	0.00	66,719.00
A 1430.161-10	PERSL - NINST OVERTIME		200.00	0.00	200.00	0.00	0.00	200.00
A 1430.400-10	PERSL - CONTRACTUAL		4,000.00	0.00	4,000.00	0.00	2,500.00	1,500.00
A 1430.425-10	MISCELLANEOUS		100.00	0.00	100.00	0.00	0.00	100.00
A 1430.430-10	PERSONNEL CONF & TRAVEL		7,500.00	0.00	7,500.00	151.00	911.12	6,437.88
A 1430.450-10	PERSL - SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
A 1430.490-08	PERSL - BOCES SERVICES		22,521.00	0.00	22,521.00	1,850.17	20,670.83	0.00

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ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
	A 1430....PERSONNEL	*	***217,627.00***	***0.00***	***217,627.00***	***11,066.65***	***24,081.95***	***182,478.40***
A 1480.425-05	PUBLIC INFO - MISC		4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
	A 1480....PUBLIC INFORMATION & SERVICES	*	***4,000.00***	***0.00***	***4,000.00***	***0.00***	***4,000.00***	***0.00***
A 1620.160-01	OP PLNT - NINST SALARIES		1,355,863.00	0.00	1,355,863.00	48,130.36	0.00	1,307,732.64
A 1620.161-01	OP PLNT - NINST OVERTIME		35,000.00	0.00	35,000.00	629.45	0.00	34,370.55
A 1620.162-01	OP PLNT - NINST SUBS		17,500.00	0.00	17,500.00	0.00	0.00	17,500.00
A 1620.167-01	OP PLNT - SUMMER HELP		11,000.00	0.00	11,000.00	2,496.00	0.00	8,504.00
A 1620.200-01	OP PLNT - EQUIPMENT		35,000.00	0.00	35,000.00	0.00	21,534.59	13,465.41
A 1620.400-01	OP PLNT - CONTRACTUAL		83,650.00	1,500.00	85,150.00	125.00	6,750.00	78,275.00
A 1620.405-01	OP PLNT - UTILITIES		1,013,872.00	0.00	1,013,872.00	14,285.39	996,914.61	2,672.00
A 1620.425-01	OP PLNT - MISCELLANEOUS		100.00	0.00	100.00	0.00	0.00	100.00
A 1620.430-01	OP PLNT - CONF & TRAVEL		500.00	0.00	500.00	0.00	300.00	200.00
A 1620.445-05	DISTRICT ARCHITECT		100,000.00	0.00	100,000.00	0.00	25,000.00	75,000.00
A 1620.450-01	OP PLNT - SUPPLIES		154,765.00	0.00	154,765.00	11,111.86	66,462.18	77,190.96
	A 1620....OPERATION OF PLANT	*	***2,807,250.00***	***1,500.00***	***2,808,750.00***	***76,778.06***	***1,116,961.38***	***1,615,010.56***
A 1621.160-01	MAINT - N-INST SALARIES		554,150.00	0.00	554,150.00	19,428.16	0.00	534,721.84
A 1621.161-01	MAINT - N-INST OVERTIME		40,000.00	0.00	40,000.00	73.26	0.00	39,926.74
A 1621.165-01	MAINT-ADMINISTRATION SALARY		79,879.00	0.00	79,879.00	4,381.68	0.00	75,497.32
A 1621.200-01	MAINT - EQUIPMENT		66,000.00	975.00	66,975.00	4,300.00	7,819.40	54,855.60
A 1621.400-01	MAINT - CONTRACTUAL		277,700.00	(36,980.00)	240,720.00	9,027.92	91,012.85	140,679.23
A 1621.415-01	MAINT - EQUIP REPAIR		500.00	0.00	500.00	0.00	0.00	500.00
A 1621.425-01	MAINT - MISCELLANEOUS		100.00	0.00	100.00	0.00	0.00	100.00
A 1621.430-01	MAINT - CONF & TRAVEL		1,000.00	0.00	1,000.00	0.00	995.00	5.00
A 1621.450-01	MAINT - SUPPLIES		117,000.00	0.00	117,000.00	59.80	37,954.50	78,985.70
A 1621.451-01	MAINT - GASOLINE		20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
	A 1621....MAINTENANCE OF PLANT	*	***1,156,329.00***	***(36,005.00)***	***1,120,324.00***	***37,270.82***	***157,781.75***	***925,271.43***
A 1670.490-08	TRANS-BOCES SER		25,000.00	0.00	25,000.00	2,083.33	22,916.67	0.00
	A 1670....CENTRAL PRINTING & MAILING	*	***25,000.00***	***0.00***	***25,000.00***	***2,083.33***	***22,916.67***	***0.00***
A 1680.490-08	BOCES - BOCES		694,000.00	0.00	694,000.00	45,246.04	648,753.96	0.00
	A 1680....CENTRAL DATA PROCESSING	*	***694,000.00***	***0.00***	***694,000.00***	***45,246.04***	***648,753.96***	***0.00***
A 1910.400-05	UNALLOC INS CONT		280,000.00	0.00	280,000.00	240,367.00	7,000.00	32,633.00
	A 1910....UNALLOCATED INSURANCE	*	***280,000.00***	***0.00***	***280,000.00***	***240,367.00***	***7,000.00***	***32,633.00***
A 1950.400-05	ASN SCH PROP - CONTRACT		45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
	A 1950....ASSESSMENTS ON SCHOOL PROPERTY	*	***45,000.00***	***0.00***	***45,000.00***	***0.00***	***0.00***	***45,000.00***
A 1964.400-05	REFUNDS - R PROP - CONT		85,000.00	0.00	85,000.00	3,671.81	0.00	81,328.19
	A 1964....REFUND ON REAL PROPERTY TAXES	*	***85,000.00***	***0.00***	***85,000.00***	***3,671.81***	***0.00***	***81,328.19***
A 1981.490-08	ADM CHGE - BOCES		265,835.00	0.00	265,835.00	22,145.50	243,689.50	0.00
	A 1981....BOCES ADMINISTRATIVE COSTS	*	***265,835.00***	***0.00***	***265,835.00***	***22,145.50***	***243,689.50***	***0.00***
A 1989.400-05	UNCLASSD - CONTRACT		4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
	A 1989....UNCLASSIFIED	*	***4,500.00***	***0.00***	***4,500.00***	***0.00***	***0.00***	***4,500.00***
A 2010.150-04	CURR DEV-INST SALARIES		144,644.00	0.00	144,644.00	8,117.10	0.00	136,526.90
A 2010.152-04	CURR DEV-INST SUBS		21,205.00	0.00	21,205.00	0.00	0.00	21,205.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2010.154-04	CURR DEV-INST WORKSHOPS	28,340.00	0.00	28,340.00	0.00	0.00	28,340.00
A 2010.160-04	CURR DEV-N-INST SAL	34,122.00	0.00	34,122.00	1,312.50	0.00	32,809.50
A 2010.400-04	CURR DEV-CONTRACT	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
A 2010.430-04	CURR DEV-CONF & TRAVEL	3,200.00	0.00	3,200.00	0.00	1,050.00	2,150.00
A 2010.450-04	CURR DEV-SUPPLIES	5,000.00	47.01	5,047.01	90.00	2,350.00	2,607.01
A 2010....CURRICULUM DEVEL & SUPERVISION *		***281,511.00***	***47.01***	***281,558.01***	***9,519.60***	***3,400.00***	***268,638.41***
A 2020.150-20	SUPVSN - INST SALARIES	101,648.00	0.00	101,648.00	5,307.69	0.00	96,340.31
A 2020.150-30	SUPVSN - INST SALARIES	135,458.00	0.00	135,458.00	7,430.40	0.00	128,027.60
A 2020.150-40	SUPVSN - INST SALARIES	188,438.00	0.00	188,438.00	10,336.58	0.00	178,101.42
A 2020.150-60	SUPVSN - INST SALARIES	285,832.00	0.00	285,832.00	15,382.79	0.00	270,449.21
A 2020.150-80	SUPVSN - INST SALARIES	116,390.00	0.00	116,390.00	6,384.42	0.00	110,005.58
A 2020.160-20	SUPVSN - N-INST SAL	57,224.00	0.00	57,224.00	1,499.33	0.00	55,724.67
A 2020.160-30	SUPVSN - N-INST SAL	52,648.00	0.00	52,648.00	1,312.50	0.00	51,335.50
A 2020.160-40	SUPVSN - N-INST SAL	71,888.00	0.00	71,888.00	1,761.75	0.00	70,126.25
A 2020.160-60	SUPVSN - N-INST SAL	91,808.00	0.00	91,808.00	3,567.75	0.00	88,240.25
A 2020.160-80	SUPVSN - N-INST SAL	65,888.00	0.00	65,888.00	1,663.50	0.00	64,224.50
A 2020.161-30	SUPVSN - N-INST OVERT	0.00	0.00	0.00	0.00	0.00	0.00
A 2020.161-60	SUPVSN - N-INST OVERT	3,726.00	0.00	3,726.00	0.00	0.00	3,726.00
A 2020.161-80	SUPVSN - N-INST OVERT	300.00	0.00	300.00	0.00	0.00	300.00
A 2020.200-40	SUPVSN - EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2020.400-20	SUPVSN - CONTRACTUAL	1,000.00	0.00	1,000.00	0.00	793.03	206.97
A 2020.400-30	SUPVSN - CONTRACTUAL	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2020.400-40	SUPVSN - CONTRACTUAL	800.00	0.00	800.00	0.00	125.00	675.00
A 2020.400-60	SUPVSN - CONTRACTUAL	2,300.00	0.00	2,300.00	480.00	0.00	1,820.00
A 2020.400-80	SUPVSN - CONTRACTUAL	800.00	0.00	800.00	0.00	0.00	800.00
A 2020.415-60	SUPVSN - EQUIP REPAIR	100.00	0.00	100.00	0.00	0.00	100.00
A 2020.415-80	SUPVSN - EQUIP REPAIR	128.00	0.00	128.00	0.00	0.00	128.00
A 2020.420-30	PRINTING	1,200.00	0.00	1,200.00	0.00	240.00	960.00
A 2020.420-60	SUPVSN - PRINTING	1,400.00	0.00	1,400.00	0.00	0.00	1,400.00
A 2020.420-80	SUPVSN - PRINTING	1,000.00	(107.00)	893.00	0.00	0.00	893.00
A 2020.425-20	SUPVSN - MISC	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.425-30	SUPVSN - MISC	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2020.425-40	SUPVSN - MISCELLANEOUS	6,500.00	0.00	6,500.00	0.00	2,825.00	3,675.00
A 2020.425-60	SUPVSN - MISCELLANEOUS	4,000.00	0.00	4,000.00	95.85	125.00	3,779.15
A 2020.430-20	SUPVSN - CONF & TRAVEL	500.00	0.00	500.00	0.00	0.00	500.00
A 2020.430-30	SUPVSN - CONF & TRAVEL	250.00	0.00	250.00	0.00	0.00	250.00
A 2020.430-40	SUPVSN - CONF & TRAVEL	300.00	0.00	300.00	0.00	0.00	300.00
A 2020.430-60	SUPVSN - CONF & TRAVEL	800.00	0.00	800.00	0.00	0.00	800.00
A 2020.430-80	SUPVSN - CONF & TRAVEL	200.00	0.00	200.00	0.00	0.00	200.00
A 2020.431-30	SRP - CONF & TRAVEL	200.00	0.00	200.00	0.00	0.00	200.00
A 2020.431-60	SUPVSN - SRP C & T	300.00	0.00	300.00	0.00	0.00	300.00
A 2020.431-80	SRP - CONF & TRAVEL	150.00	0.00	150.00	0.00	0.00	150.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.450-20	SUPVSN - SUPPLIES	8,038.00	0.00	8,038.00	0.00	400.29	7,637.71
A 2020.450-30	SUPVSN - SUPPLIES	11,000.00	0.00	11,000.00	0.00	0.00	11,000.00
A 2020.450-40	SUPVSN - SUPPLIES	3,400.00	0.00	3,400.00	0.00	200.00	3,200.00
A 2020.450-60	SUPVSN - SUPPLIES	15,200.00	0.00	15,200.00	194.74	2,005.26	13,000.00
A 2020....SUPERVISION-REGULAR SCHOOL	*	***1,236,514.00***	***(107.00)***	***1,236,407.00***	***55,417.30***	***6,713.58***	***1,174,276.12***
A 2060.400-05	RES PLAN-CONTRACTUAL	20,000.00	0.00	20,000.00	7,000.00	13,000.00	0.00
A 2060.490-08	RES PLAN-BOCES	131,351.00	0.00	131,351.00	11,608.87	119,742.13	0.00
A 2060....RESEARCH, PLANNING & EVALUAT	*	***151,351.00***	***0.00***	***151,351.00***	***18,608.87***	***132,742.13***	***0.00***
A 2070.400-10	INSERVICE TRAINING - CONTRACTUAL	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
A 2070.490-08	SPEC NEEDS - BOCES	84,694.00	0.00	84,694.00	7,032.27	77,661.73	0.00
A 2070....INSERVICE TRAINING-INSTRUCTION	*	***96,694.00***	***0.00***	***96,694.00***	***7,032.27***	***77,661.73***	***12,000.00***
A 2110.120-20	TEACHING - INST 1-6	1,558,341.00	70,000.00	1,628,341.00	0.00	0.00	1,628,341.00
A 2110.120-30	TEACHING - INST 1-6	1,125,440.00	0.00	1,125,440.00	0.00	0.00	1,125,440.00
A 2110.120-80	TEACHING - INST 1-6	1,894,903.00	0.00	1,894,903.00	0.00	0.00	1,894,903.00
A 2110.125-20	TEACHING - 4-6	644,272.00	0.00	644,272.00	0.00	0.00	644,272.00
A 2110.125-30	TEACHING - 4-6	773,978.00	0.00	773,978.00	0.00	0.00	773,978.00
A 2110.125-40	TEACHING - 4-6	576,106.00	0.00	576,106.00	0.00	0.00	576,106.00
A 2110.130-05	TEACHING - SEC 7-12	313,547.00	0.00	313,547.00	0.00	0.00	313,547.00
A 2110.130-06	TEACHING - SEC 7-12	3,400.00	0.00	3,400.00	0.00	0.00	3,400.00
A 2110.130-13	PHYS ED - TEACHING	21,700.00	0.00	21,700.00	0.00	0.00	21,700.00
A 2110.130-40	TEACHING - SEC 7-12	3,371,543.00	0.00	3,371,543.00	0.00	0.00	3,371,543.00
A 2110.130-60	TEACHING - SEC 7-12	4,909,226.00	0.00	4,909,226.00	400.00	0.00	4,908,826.00
A 2110.130-96	STEP STIPEND	226,350.00	0.00	226,350.00	0.00	0.00	226,350.00
A 2110.130-97	GITA INS STIPEND	85,000.00	0.00	85,000.00	0.00	0.00	85,000.00
A 2110.130-98	GITA - RET CASH PAYMENT	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
A 2110.131-60	AAP PROGRAM	23,000.00	0.00	23,000.00	0.00	0.00	23,000.00
A 2110.140-05	TEACHING - INST SUBS	150,000.00	0.00	150,000.00	0.00	0.00	150,000.00
A 2110.141-05	INST SUBS - NON-CERT	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
A 2110.142-05	INST SUBS - RETIRED/NON-CERT OVE	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 2110.143-05	INST SUBS-NON-CERT OVER 10 DAYS	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2110.144-05	INST SUBS-SHORT TERM OVER 40 DAY	135,000.00	0.00	135,000.00	0.00	0.00	135,000.00
A 2110.145-05	SUBS - BUILDING BASED	120,000.00	0.00	120,000.00	400.00	0.00	119,600.00
A 2110.160-13	NON-INSTRUCTIONAL SALARY	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2110.160-20	TEACHING - N-INSTRUCT	24,207.00	0.00	24,207.00	0.00	0.00	24,207.00
A 2110.160-30	TEACHING - N-INSTRUCT	23,067.00	0.00	23,067.00	0.00	0.00	23,067.00
A 2110.160-40	TEACHING - N-INSTRUCT	84,924.00	0.00	84,924.00	0.00	0.00	84,924.00
A 2110.160-60	TEACHING - N-INSTRUCT	131,242.00	0.00	131,242.00	0.00	0.00	131,242.00
A 2110.160-80	TEACHING - N-INSTRUCT	30,719.00	0.00	30,719.00	0.00	0.00	30,719.00
A 2110.160-97	SRP INS STIPEND	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 2110.162-05	SRP TEACHING SUBS	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2110.200-05	TEACHING - EQUIPMENT	32,662.00	0.00	32,662.00	0.00	0.00	32,662.00
A 2110.200-06	TEACHING - EQUIPMENT	24,560.00	0.00	24,560.00	0.00	7,122.00	17,438.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/18 - 06/30/19 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.200-13	TEACHING - EQUIPMENT	3,612.00	262.36	3,874.36	0.00	2,557.15	1,317.21
A 2110.200-20	TEACHING - EQUIPMENT	16,000.00	0.00	16,000.00	0.00	6,251.52	9,748.48
A 2110.200-30	TEACHING - EQUIPMENT	23,627.00	0.00	23,627.00	0.00	0.00	23,627.00
A 2110.200-40	TEACHING - EQUIPMENT	16,800.00	0.00	16,800.00	0.00	0.00	16,800.00
A 2110.200-60	EQUIPMENT	31,505.00	0.00	31,505.00	0.00	598.90	30,906.10
A 2110.200-80	TEACHING - EQUIPMENT	3,537.00	0.00	3,537.00	0.00	1,426.72	2,110.28
A 2110.400-05	TEACHING - CONTRACTUAL	263,370.00	(31,000.00)	232,370.00	0.00	39,000.00	193,370.00
A 2110.400-06	TEACHING - CONTRACTUAL	5,300.00	0.00	5,300.00	0.00	3,500.00	1,800.00
A 2110.400-13	TEACHING - CONTRACTUAL	4,000.00	0.00	4,000.00	1,837.70	2,162.30	0.00
A 2110.400-40	TEACHING - CONTRACTUAL	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2110.400-60	TEACHING - CONTRACTUAL	9,575.00	0.00	9,575.00	0.00	0.00	9,575.00
A 2110.400-80	TEACHING - CONTRACTUAL	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.410-06	TEACHING - CONTRACTUAL	11,500.00	0.00	11,500.00	5,016.00	1,050.00	5,434.00
A 2110.410-60	TEACHING - STUDENT SER	10,000.00	0.00	10,000.00	0.00	8,410.00	1,590.00
A 2110.415-06	TEACHING - EQUIP REPAIR	10,000.00	0.00	10,000.00	0.00	5,000.00	5,000.00
A 2110.415-13	TEACHING - EQUIP REPAIR	1,800.00	0.00	1,800.00	0.00	1,000.00	800.00
A 2110.415-61	HS ART - EQUIP REPAIR	300.00	0.00	300.00	0.00	0.00	300.00
A 2110.415-62	HS SCIENCE - EQUIP REPAIR	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.425-13	TEACHING - MISC	1,000.00	0.00	1,000.00	0.00	262.70	737.30
A 2110.425-30	TEACHING - MISC	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.425-60	TEACHING - MISC	2,400.00	0.00	2,400.00	0.00	0.00	2,400.00
A 2110.430-06	TEACHING - CONF & TRAVEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2110.430-13	TEACHING - CONF & TRAVEL	638.00	0.00	638.00	0.00	0.00	638.00
A 2110.430-20	TEACHING - CONF & TRAVEL	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.430-30	TEACHING - CONF & TRAVEL	800.00	0.00	800.00	0.00	0.00	800.00
A 2110.430-40	TEACHING - CONF & TRAVEL	400.00	0.00	400.00	0.00	0.00	400.00
A 2110.430-60	TEACHING - CONF & TRAVEL	2,339.00	0.00	2,339.00	0.00	0.00	2,339.00
A 2110.430-80	TEACHING - CONF & TRAVEL	800.00	0.00	800.00	0.00	0.00	800.00
A 2110.450-01	TEACHING - SUPPLIES	1,035.00	0.00	1,035.00	0.00	0.00	1,035.00
A 2110.450-06	TEACHING - SUPPLIES	12,000.00	0.00	12,000.00	0.00	8,252.00	3,748.00
A 2110.450-13	TEACHING - SUPPLIES	8,500.00	117.59	8,617.59	0.00	3,339.28	5,278.31
A 2110.450-14	ED REL SPT SUPPLIES	500.00	0.00	500.00	0.00	500.00	0.00
A 2110.450-20	TEACHING - SUPPLIES	16,500.00	107.00	16,607.00	0.00	13,195.35	3,411.65
A 2110.450-30	TEACHING - SUPPLIES	11,590.00	0.00	11,590.00	0.00	9,772.73	1,817.27
A 2110.450-34	TEACHING - SUPPLIES	2,400.00	0.00	2,400.00	0.00	2,039.74	360.26
A 2110.450-40	TEACHING - SUPPLIES	10,750.00	0.00	10,750.00	0.00	4,980.04	5,769.96
A 2110.450-42	SCIENCE - SUPPLIES	3,780.00	0.00	3,780.00	0.00	710.82	3,069.18
A 2110.450-43	ENGLISH - SUPPLIES	600.00	0.00	600.00	0.00	0.00	600.00
A 2110.450-44	MATH- SUPPLIES	325.00	0.00	325.00	0.00	0.00	325.00
A 2110.450-45	SOCIAL STUDIES- SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.450-46	ART - SUPPLIES	4,450.00	0.00	4,450.00	0.00	1,743.31	2,706.69
A 2110.450-47	TECHNOLOGY - SUPPLIES	4,450.00	0.00	4,450.00	0.00	3,215.12	1,234.88

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/18 - 06/30/19 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.450-48	FOREIGN LANG - SUPPLIES	760.00	0.00	760.00	0.00	0.00	760.00
A 2110.450-49	HOME EC - SUPPLIES	3,300.00	0.00	3,300.00	0.00	2,000.00	1,300.00
A 2110.450-60	TEACHING - SUPPLIES	13,000.00	0.00	13,000.00	0.00	7,230.97	5,769.03
A 2110.450-61	HS ART - SUPPLIES	9,050.00	0.00	9,050.00	0.00	8,924.94	125.06
A 2110.450-62	HS SCIENCE - SUPPLIES	13,584.00	0.00	13,584.00	0.00	65.00	13,519.00
A 2110.450-63	HS ENGLISH - SUPPLIES	1,600.00	0.00	1,600.00	0.00	675.97	924.03
A 2110.450-64	HS FOREIGN LANG - SUPPLIES	1,000.00	0.00	1,000.00	0.00	338.64	661.36
A 2110.450-65	HS HEALTH - SUPPLIES	200.00	0.00	200.00	0.00	0.00	200.00
A 2110.450-66	HS SOCIAL STUDIES - SUPPLIES	960.00	0.00	960.00	0.00	470.02	489.98
A 2110.450-67	HS MATH - SUPPLIES	1,000.00	0.00	1,000.00	0.00	983.68	16.32
A 2110.450-68	HS LEARNING CTR - SUPPLIES	500.00	0.00	500.00	0.00	370.00	130.00
A 2110.450-80	TEACHING - SUPPLIES	27,240.00	0.00	27,240.00	770.43	17,793.89	8,675.68
A 2110.470-40	TEACHING - TUITION	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2110.473-05	CHARTER SCHOOL TUITION	155,000.00	0.00	155,000.00	1,860.67	109,779.33	43,360.00
A 2110.480-05	TEACHING - TEXTBOOKS	31,603.00	0.00	31,603.00	0.00	0.00	31,603.00
A 2110.480-20	TEACHING - TEXTBOOKS	26,000.00	0.00	26,000.00	0.00	17,648.03	8,351.97
A 2110.480-30	TEACHING - TEXTBOOKS	25,000.00	0.00	25,000.00	0.00	13,609.29	11,390.71
A 2110.480-40	TEACHING - TEXTBOOKS	40,000.00	4,672.19	44,672.19	0.00	17,249.64	27,422.55
A 2110.480-60	HS - STATE AIDED TEXTBOOKS	61,000.00	0.00	61,000.00	0.00	15,914.68	45,085.32
A 2110.480-80	TEACHING - TEXTBOOKS	24,000.00	0.00	24,000.00	13.81	22,627.75	1,358.44
A 2110.490-08	TEACHING - BOCES SERVICES	316,000.00	0.00	316,000.00	9,748.89	306,251.11	0.00
A 2110....TEACHING-REGULAR SCHOOL	*	***17,780,167.00***	***44,159.14***	***17,824,326.14***	***20,047.50***	***668,022.62***	***17,136,256.02***
A 2250.150-09	SPECIAL ED - SUMMER SCHOOL SALAR	15,000.00	(6,000.00)	9,000.00	2,315.82	0.00	6,684.18
A 2250.150-17	SP EDU - ADM SALARIES	3,333,712.00	0.00	3,333,712.00	0.00	0.00	3,333,712.00
A 2250.152-17	SP EDU - ADM SALARIES	10,000.00	0.00	10,000.00	1,745.27	0.00	8,254.73
A 2250.160-09	SUMMER SCHOOL - SP ED - SRP SALA	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00
A 2250.160-17	SP EDU - N-INST SALARIES	750,259.00	0.00	750,259.00	4,575.69	0.00	745,683.31
A 2250.161-17	SP EDU - N-INST OVERTIME	5,000.00	0.00	5,000.00	330.63	0.00	4,669.37
A 2250.200-17	SP EDU - EQUIPMENT	2,900.00	0.00	2,900.00	0.00	1,491.00	1,409.00
A 2250.400-09	SUMMER SCHOOL SP ED - CONTRACTUA	0.00	1,000.00	1,000.00	183.00	729.27	87.73
A 2250.400-17	SP EDU - CONTRACTUAL	560,000.00	4,700.00	564,700.00	2,128.00	23,472.00	539,100.00
A 2250.415-17	SP EDU - EQUIP REPAIR	400.00	0.00	400.00	0.00	0.00	400.00
A 2250.425-17	SP EDU - MISCELLANEOUS	100.00	0.00	100.00	0.00	50.00	50.00
A 2250.430-17	SP EDU - CONF & TRAVEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.440-17	SP EDU - LEGAL	20,000.00	0.00	20,000.00	0.00	10,000.00	10,000.00
A 2250.450-17	SP EDU - SUPPLIES	7,000.00	0.00	7,000.00	0.00	2,487.41	4,512.59
A 2250.455-17	SP ED - YUMMY TUMMY	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2250.472-17	TUITION-OTHER	1,367,000.00	91,171.78	1,458,171.78	51,667.40	1,173,832.78	232,671.60
A 2250.490-08	SP EDU - BOCES	450,000.00	0.00	450,000.00	0.00	450,000.00	0.00
A 2250....PROGRAMS-STUDENTS W/ DISABIL	*	***6,525,371.00***	***96,871.78***	***6,622,242.78***	***62,945.81***	***1,662,062.46***	***4,897,234.51***
A 2280.150-60	TEACHING - OC ED SEC	442,334.00	0.00	442,334.00	400.00	0.00	441,934.00
A 2280.400-62	OCC ED - CONTRACTUAL	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2280.410-62	OCC ED - STUDENT SER	1,632.00	0.00	1,632.00	0.00	0.00	1,632.00
A 2280.450-61	OCC ED - SUPPLIES	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00
A 2280.450-62	OCC ED - SUPPLIES	2,300.00	0.00	2,300.00	0.00	1,018.29	1,281.71
A 2280.450-63	OCC ED - SUPPLIES	36,600.00	10.37	36,610.37	0.00	13,760.37	22,850.00
A 2280.490-08	OCC ED - BOCES SER	880,000.00	0.00	880,000.00	0.00	880,000.00	0.00
A 2280....OCCUPATIONAL EDUCATION	*	***1,371,466.00***	***10.37***	***1,371,476.37***	***400.00***	***897,378.66***	***473,697.71***
A 2330.150-07	ADULT ED - ADMIN SAL	109,300.00	0.00	109,300.00	3,361.54	0.00	105,938.46
A 2330.150-09	SUMMER SCH -ADMIN SAL	49,000.00	0.00	49,000.00	6,098.86	0.00	42,901.14
A 2330.160-07	ADULT ED - N-INST SAL	51,303.00	0.00	51,303.00	630.00	0.00	50,673.00
A 2330.400-07	ADULT ED - CONTRACTUAL	15,000.00	0.00	15,000.00	1,612.00	11,388.00	2,000.00
A 2330.400-09	SUMMER SCH - CONTRACTUAL	7,200.00	0.00	7,200.00	0.00	0.00	7,200.00
A 2330.425-07	ADULT ED - MISC	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 2330.450-07	ADULT ED - SUPPLIES	900.00	0.00	900.00	0.00	900.00	0.00
A 2330....TEACHING-SPECIAL SCHOOLS	*	***237,703.00***	***0.00***	***237,703.00***	***11,702.40***	***12,288.00***	***213,712.60***
A 2610.150-20	LIB AUDIO INST SAL HUTH GENE	78,857.00	0.00	78,857.00	0.00	0.00	78,857.00
A 2610.150-30	LIV/AV ADM SAL	66,921.00	0.00	66,921.00	0.00	0.00	66,921.00
A 2610.150-40	LIB/AV ADM SAL	95,550.00	0.00	95,550.00	0.00	0.00	95,550.00
A 2610.150-60	LIB/AV ADM SAL	85,060.00	0.00	85,060.00	0.00	0.00	85,060.00
A 2610.150-80	LIB/AV ADM SAL	71,212.00	0.00	71,212.00	0.00	0.00	71,212.00
A 2610.160-20	LIB/AV N-INST SAL	27,140.00	0.00	27,140.00	0.00	0.00	27,140.00
A 2610.160-30	LIB/AV N-INST SAL	34,389.00	0.00	34,389.00	0.00	0.00	34,389.00
A 2610.160-40	LIB/AV N-INST SAL	28,055.00	0.00	28,055.00	0.00	0.00	28,055.00
A 2610.160-60	LIB/AV N-INST SAL	29,901.00	0.00	29,901.00	0.00	0.00	29,901.00
A 2610.160-80	LIB/AV N-INST SAL	29,155.00	0.00	29,155.00	0.00	0.00	29,155.00
A 2610.160-90	LIB/AV NON-INST_SAL	44,334.00	0.00	44,334.00	1,704.80	0.00	42,629.20
A 2610.161-90	COMPUTER ASST-N-INST	4,400.00	0.00	4,400.00	0.00	0.00	4,400.00
A 2610.200-90	EQUIPMENT TECH/AV	28,169.00	0.00	28,169.00	0.00	10,395.00	17,774.00
A 2610.400-40	LIB/AV CONTRACTUAL	300.00	0.00	300.00	0.00	0.00	300.00
A 2610.400-80	LIB/AV CONTRACTUAL	175.00	0.00	175.00	0.00	0.00	175.00
A 2610.400-90	CONTRACTUAL TECH/AV	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2610.430-80	LIB/AV CONF & TRAVEL	60.00	0.00	60.00	0.00	0.00	60.00
A 2610.450-20	LIB/AV SUPPLIES	2,730.00	0.00	2,730.00	0.00	162.63	2,567.37
A 2610.450-30	LIB/AV SUPPLIES	1,519.00	0.00	1,519.00	0.00	192.94	1,326.06
A 2610.450-40	LIB/AV SUPPLIES	3,458.00	0.00	3,458.00	173.94	246.70	3,037.36
A 2610.450-60	LIB/AV SUPPLIES	3,458.00	0.00	3,458.00	0.00	0.00	3,458.00
A 2610.450-80	LIB/AV SUPPLIES	1,820.00	0.00	1,820.00	0.00	0.00	1,820.00
A 2610.450-90	SUPPLIES TECH/AV	2,745.00	0.00	2,745.00	0.00	0.00	2,745.00
A 2610.460-05	LIB/AV STATE-AID SUPPLY	2,550.00	0.00	2,550.00	0.00	0.00	2,550.00
A 2610.460-20	LIB/AV STATE AIDED	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
A 2610.460-30	LIB/AV STATE-AID SUPPLY	2,700.00	0.00	2,700.00	0.00	0.00	2,700.00
A 2610.460-40	LIB/AV STATE-AID SUPPLY	4,300.00	0.00	4,300.00	0.00	1,000.00	3,300.00
A 2610.460-60	LIB/AV STATE-AIDED	6,500.00	0.00	6,500.00	0.00	1,521.01	4,978.99

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.460-80	LIB/AV STATE AIDED	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2610.490-08	LIBRARY/AV BOCES CONTRACT	125,437.00	0.00	125,437.00	2,384.08	123,052.92	0.00
A 2610....SCHOOL LIBRARY & AUDIOVISUAL	*	*788,195.00*	*0.00*	*788,195.00*	*4,262.82*	*136,571.20*	*647,360.98*
A 2630.150-90	COMPUTER ASST-ADM SAL	94,984.00	0.00	94,984.00	5,943.42	0.00	89,040.58
A 2630.154-90	TIFS - TECHNOLOGY WORKSHOPS	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
A 2630.160-90	COMPUTER ASST-N-INST SAL	232,807.00	0.00	232,807.00	8,873.13	0.00	223,933.87
A 2630.161-90	COMPUTER ASST-N-INST OVTM	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2630.200-90	COMPUTER ASST - EQUIPMENT	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 2630.220-05	COMPUTER ASST-ST AID HDWRE	51,674.00	0.00	51,674.00	0.00	0.00	51,674.00
A 2630.400-40	COMPUTER LAB- CONTRACTUAL	300.00	0.00	300.00	0.00	0.00	300.00
A 2630.400-90	COMPUTER ASST-CONTRACTUAL	37,900.00	0.00	37,900.00	1,500.00	0.00	36,400.00
A 2630.415-40	COMPUTER LAB - EQUIP REPAIR	200.00	0.00	200.00	0.00	0.00	200.00
A 2630.415-90	COMPUTER ASST-EQUIP REPAIR	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2630.425-90	COMPUTER ASST-MISC	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2630.430-90	COMPUTER ASST-CONF & TRAVEL	5,000.00	0.00	5,000.00	0.00	1,149.50	3,850.50
A 2630.431-90	COMPUTER ASST-SRP C & T	3,000.00	0.00	3,000.00	0.00	1,689.50	1,310.50
A 2630.450-40	COMPUTER LAB - SUPPLIES	698.00	0.00	698.00	0.00	0.00	698.00
A 2630.450-60	HS COMPUTERS - SUPPLIES	2,400.00	0.00	2,400.00	0.00	0.00	2,400.00
A 2630.450-90	COMPUTER ASST-SUPPLIES	18,000.00	697.30	18,697.30	195.53	5,898.00	12,603.77
A 2630.460-90	COMPUTER ASST - STATE AIDED	50,000.00	0.00	50,000.00	4,975.47	11,948.00	33,076.53
A 2630.490-08	COMPUTER ASST-BOCES	494,283.00	0.00	494,283.00	33,319.99	460,963.01	0.00
A 2630....COMPUTER ASSISTED INSTRUCTION	*	*1,034,746.00*	*697.30*	*1,035,443.30*	*54,807.54*	*481,648.01*	*498,987.75*
A 2805.160-14	ATTENDANCE-NON-INST SALARIES	69,096.00	0.00	69,096.00	0.00	0.00	69,096.00
A 2805.415-14	ATTENDANCE-EQUIP REPAIR	200.00	0.00	200.00	0.00	0.00	200.00
A 2805.430-14	ATTENDANCE-CONF & TRAVEL	200.00	0.00	200.00	0.00	0.00	200.00
A 2805....ATTENDANCE-REGULAR SCHOOL	*	*69,496.00*	*0.00*	*69,496.00*	*0.00*	*0.00*	*69,496.00*
A 2810.150-40	GUIDANCE SEC	208,930.00	0.00	208,930.00	0.00	0.00	208,930.00
A 2810.150-60	GUIDANCE SEC	373,949.00	0.00	373,949.00	5,196.81	0.00	368,752.19
A 2810.154-16	GUIDANCE-CURR WORKSHOPS	12,000.00	0.00	12,000.00	788.95	0.00	11,211.05
A 2810.160-40	GUIDANCE N-INST SAL	68,971.00	0.00	68,971.00	1,581.00	0.00	67,390.00
A 2810.160-60	GUIDANCE N-INST SAL	75,465.00	0.00	75,465.00	2,791.50	0.00	72,673.50
A 2810.161-60	GUIDANCE-NON-INST OV	800.00	0.00	800.00	65.63	0.00	734.37
A 2810.410-40	GUIDANCE - STUDENT SERVICES	600.00	0.00	600.00	0.00	0.00	600.00
A 2810.410-60	HS GUIDANCE - STUDENT SERVIC	100.00	0.00	100.00	0.00	100.00	0.00
A 2810.425-40	GUIDANCE - MISCELLANEOUS	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2810.425-60	HS GUIDANCE - MISC	500.00	0.00	500.00	0.00	0.00	500.00
A 2810.450-16	DIAG SCREEN-SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
A 2810.450-40	GUIDANCE - SUPPLIES	850.00	0.00	850.00	0.00	0.00	850.00
A 2810.450-60	HS GUIDANCE - SUPPLIES	2,000.00	107.70	2,107.70	0.00	2,107.70	0.00
A 2810....GUIDANCE-REGULAR SCHOOL	*	*746,165.00*	*107.70*	*746,272.70*	*10,423.89*	*2,207.70*	*733,641.11*
A 2815.153-11	HEALTH - SUMMER	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2815.160-11	HEALTH - NON-INST SALARIES	301,053.00	0.00	301,053.00	2,679.20	0.00	298,373.80

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/18 - 06/30/19 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.161-11	HEALTH - NON-INST OVERTIME	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
A 2815.162-05	HEALTH - SUBSTITUTES	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2815.400-11	HEALTH - CONTRACTUAL	120,000.00	0.00	120,000.00	9,600.00	5,300.00	105,100.00
A 2815.415-11	HEALTH - EQUIP REPAIR	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2815.430-11	HEALTH - CONF & TRAVEL	900.00	0.00	900.00	0.00	845.00	55.00
A 2815.450-05	HEALTH SUPPLIES - AED	3,525.00	0.00	3,525.00	0.00	0.00	3,525.00
A 2815.450-11	HEALTH - SUPPLIES	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 2815....HEALTH SERVICES-REGULAR SCHOOL	*	***458,278.00***	***0.00***	***458,278.00***	***12,279.20***	***6,145.00***	***439,853.80***
A 2825.490-08	SOC WORK - BOCES SER	655.00	0.00	655.00	0.00	655.00	0.00
A 2825....SOCIAL WORK SRVC-REG SCHOOL	*	***655.00***	***0.00***	***655.00***	***0.00***	***655.00***	***0.00***
A 2830.150-14	PUPIL SER-ADM SAL	535,069.00	0.00	535,069.00	7,368.41	0.00	527,700.59
A 2830.160-14	NON-INSTRUCTIONAL	64,985.00	0.00	64,985.00	2,634.90	0.00	62,350.10
A 2830.430-14	PUPIL SER-CONF & TRAVEL	500.00	0.00	500.00	0.00	0.00	500.00
A 2830.450-14	PUPIL SER-SUPPLIES	2,500.00	0.00	2,500.00	0.00	500.00	2,000.00
A 2830....PUPIL PERSONNEL SRVC-SPEC SCHL	*	***603,054.00***	***0.00***	***603,054.00***	***10,003.31***	***500.00***	***592,550.69***
A 2850.150-13	INTRAMURAL/EXTRAMURAL	37,438.00	0.00	37,438.00	853.00	0.00	36,585.00
A 2850.150-20	CO-CURR-ADMIN SALARIES	14,000.00	0.00	14,000.00	0.00	0.00	14,000.00
A 2850.150-30	COCURR-ADMIN SALARIES	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
A 2850.150-40	COCURR-ADMIN SALARIES	22,000.00	0.00	22,000.00	0.00	0.00	22,000.00
A 2850.150-60	HS COCURR-ADMIN SALARIES	46,000.00	0.00	46,000.00	513.91	0.00	45,486.09
A 2850.400-60	HS COCURR - CONTRACTUAL	200.00	0.00	200.00	0.00	0.00	200.00
A 2850.415-13	COCURR-EQUIP REPAIR	250.00	250.00	500.00	0.00	250.00	250.00
A 2850.430-60	CO-CURRICULAR - DECA CONF & TRAV	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2850.450-13	COCURR-SUPPLIES	765.00	0.00	765.00	225.00	250.00	290.00
A 2850.450-60	COCURR - SUPPLIES	400.00	0.00	400.00	0.00	0.00	400.00
A 2850....CO-CURRICULAR ACTIV-REG SCHL	*	***143,053.00***	***250.00***	***143,303.00***	***1,591.91***	***500.00***	***141,211.09***
A 2855.150-12	INTERSCHOLASTIC ATHLETICS	315,075.00	0.00	315,075.00	1,819.23	0.00	313,255.77
A 2855.160-12	ATHLETICS-N-INST SAL	19,500.00	0.00	19,500.00	0.00	0.00	19,500.00
A 2855.200-12	ATHLETICS-EQUIPMENT	35,000.00	958.38	35,958.38	0.00	20,581.60	15,376.78
A 2855.400-12	ATHLETICS-CONTRACTUAL	128,300.00	30.56	128,330.56	7,795.00	48,270.76	72,264.80
A 2855.410-12	ATHLETICS-STUDENT SER	9,500.00	1,666.28	11,166.28	0.00	11,090.28	76.00
A 2855.415-12	ATHLETICS-EQUIP REPAIR	11,000.00	4,476.74	15,476.74	4,523.26	9,000.00	1,953.48
A 2855.420-12	ATHLETICS-PRINTING	1,000.00	571.00	1,571.00	0.00	571.00	1,000.00
A 2855.430-12	ATHLETICS-CONF & TRAVEL	2,320.00	0.00	2,320.00	0.00	0.00	2,320.00
A 2855.450-12	ATHLETICS-SUPPLIES	27,000.00	1,168.07	28,168.07	0.00	8,583.22	19,584.85
A 2855.490-08	ATHLETICS-BOCES SER	5,101.00	0.00	5,101.00	725.17	4,375.83	0.00
A 2855....INTERSCHOL ATHLETICS-REG SCHL	*	***553,796.00***	***8,871.03***	***562,667.03***	***14,862.66***	***102,472.69***	***445,331.68***
A 5510.160-03	TRANS-N-INST SAL	1,703,297.00	0.00	1,703,297.00	9,929.33	0.00	1,693,367.67
A 5510.163-03	TRANSPORTATION ADMIN OFFICE	283,847.00	0.00	283,847.00	9,249.37	0.00	274,597.63
A 5510.165-03	TRANSPORTATION ADMIN SALARY	73,314.00	0.00	73,314.00	4,021.55	0.00	69,292.45
A 5510.200-03	TRANS-EQUIPMENT	13,300.00	0.00	13,300.00	0.00	2,000.00	11,300.00
A 5510.400-03	TRANS-CONTRACTUAL	87,000.00	0.00	87,000.00	2,138.92	37,033.08	47,828.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/18 - 06/30/19 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5510.415-03	TRANS-EQUIP REPAIR	22,850.00	0.00	22,850.00	0.00	11,800.00	11,050.00
A 5510.420-03	TRANS-PRINTING	275.00	0.00	275.00	0.00	0.00	275.00
A 5510.430-03	TRANS-CONF & TRAVEL	3,580.00	125.00	3,705.00	508.64	1,841.00	1,355.36
A 5510.450-03	TRANS-SUPPLIES	140,161.00	595.07	140,756.07	17,139.80	70,433.82	53,182.45
A 5510.451-03	TRANS-GASOLINE	228,500.00	0.00	228,500.00	0.00	150,000.00	78,500.00
A 5510.490-08	TRANS-BOCES SER	1,224.00	0.00	1,224.00	99.17	1,124.83	0.00
A 5510....DISTRICT TRANSPORT-MEDICAID	*	***2,557,348.00***	***720.07***	***2,558,068.07***	***43,086.78***	***274,232.73***	***2,240,748.56***
A 5530.405-03	BUS GAR-UTILITIES	72,750.00	0.00	72,750.00	0.00	0.00	72,750.00
A 5530.450-01	TRANS GAR - CUST SUPPPLIES	6,000.00	0.00	6,000.00	0.00	3,827.43	2,172.57
A 5530.450-03	BUS GAR-SUPPLIES	900.00	0.00	900.00	575.00	250.00	75.00
A 5530....GARAGE BUILDING	*	***79,650.00***	***0.00***	***79,650.00***	***575.00***	***4,077.43***	***74,997.57***
A 5540.400-03	CONTRACTED TRANSPORTATION	150,000.00	0.00	150,000.00	0.00	100,000.00	50,000.00
A 5540....CONTRACT TRANSPORT-MEDICAID	*	***150,000.00***	***0.00***	***150,000.00***	***0.00***	***100,000.00***	***50,000.00***
A 8060.160-01	CIVIC-N-INST SAL	17,045.00	0.00	17,045.00	0.00	0.00	17,045.00
A 8060....CIVIC ACTIVITIES	*	***17,045.00***	***0.00***	***17,045.00***	***0.00***	***0.00***	***17,045.00***
A 9010.800-05	STATE RET-EMP BENEFITS	1,109,583.00	0.00	1,109,583.00	0.00	1,109,583.00	0.00
A 9010....STATE RETIREMENT	*	***1,109,583.00***	***0.00***	***1,109,583.00***	***0.00***	***1,109,583.00***	***0.00***
A 9020.800-05	TEACHER RET-EMP BENEFITS	2,658,953.00	0.00	2,658,953.00	0.00	10,000.00	2,648,953.00
A 9020....TEACHERS' RETIREMENT	*	***2,658,953.00***	***0.00***	***2,658,953.00***	***0.00***	***10,000.00***	***2,648,953.00***
A 9030.800-05	SOC SEC - EMP BENEFITS	2,404,786.00	0.00	2,404,786.00	34,318.21	0.00	2,370,467.79
A 9030....SOCIAL SECURITY	*	***2,404,786.00***	***0.00***	***2,404,786.00***	***34,318.21***	***0.00***	***2,370,467.79***
A 9040.800-05	WORK COMP-EMP BENEFI-X-X	588,000.00	0.00	588,000.00	515,027.00	0.00	72,973.00
A 9040....WORKERS' COMPENSATION	*	***588,000.00***	***0.00***	***588,000.00***	***515,027.00***	***0.00***	***72,973.00***
A 9050.800-05	UNEMPLOY-EMP BENEFITS	80,010.00	0.00	80,010.00	605.00	71,815.00	7,590.00
A 9050....UNEMPLOYMENT INSURANCE	*	***80,010.00***	***0.00***	***80,010.00***	***605.00***	***71,815.00***	***7,590.00***
A 9060.800-05	HEALTH INS - EMP BENEFITS	8,078,923.00	0.00	8,078,923.00	759,504.64	2,950,241.63	4,369,176.73
A 9060.801-05	HEALTH REIMBURSEMENT ACCOUNT	173,275.00	0.00	173,275.00	25,134.67	92,665.33	55,475.00
A 9060....HOSPITAL, MEDICAL & DENTAL INS	*	***8,252,198.00***	***0.00***	***8,252,198.00***	***784,639.31***	***3,042,906.96***	***4,424,651.73***
A 9089.810-05	GITA 403B - RETIREMENT PAYMENTS	350,000.00	0.00	350,000.00	18,500.00	0.00	331,500.00
A 9089.811-05	SRP 403B - RETIREMENT PAYMENTS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9089....OTHER	*	***425,000.00***	***0.00***	***425,000.00***	***18,500.00***	***0.00***	***406,500.00***
A 9711.600-05	SB SCH CONST-PRINCIPAL	2,505,000.00	0.00	2,505,000.00	0.00	0.00	2,505,000.00
A 9711.700-05	SB SCH CONST-INTEREST	1,918,210.00	0.00	1,918,210.00	0.00	0.00	1,918,210.00
A 9711....	*	***4,423,210.00***	***0.00***	***4,423,210.00***	***0.00***	***0.00***	***4,423,210.00***
A 9722.600-05	STATUTORY BOND BUS PRINCIPAL	664,987.00	0.00	664,987.00	0.00	0.00	664,987.00
A 9722.700-05	STATUTORY BOND BUS INTEREST	40,368.00	0.00	40,368.00	0.00	0.00	40,368.00
A 9722....	*	***705,355.00***	***0.00***	***705,355.00***	***0.00***	***0.00***	***705,355.00***
A 9731.700-05	SCHOOL CONSTRUCTION BAN INTEREST	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
A 9731....	*	***35,000.00***	***0.00***	***35,000.00***	***0.00***	***0.00***	***35,000.00***
A 9901.930-05	TRANS SCH FOOD SERVICE FUND	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 9901.950-05	TRANS TO SPECIAL AID FUND	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/18 - 06/30/19 (Detail)

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9901....TRANSFER TO SPECIAL AID		*	*100,000.00*	*0.00*	*100,000.00*	*0.00*	*0.00*	*100,000.00*
A 9950.900-05	TRANS TO CAPITAL		100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
A 9950....TRANSFER TO CAPITAL		*	*100,000.00*	*0.00*	*100,000.00*	*0.00*	*0.00*	*100,000.00*
GRAND TOTALS			*62,481,712.00*	*117,122.40*	*62,598,834.40*	*2,168,661.37*	*11,408,122.90*	*49,022,050.13*

Report Completed 10:18 AM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/18 - 06/30/19 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
C 2860.160-00	LUNCH NON INST BUS. ADM. GEN	470,000.00	0.00	470,000.00	0.00	0.00	470,000.00
C 2860.160-99	LUNCH - ST STEPHENS	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
C 2860.200-00	LUNCH EQUIPMENT	40,000.00	0.00	40,000.00	0.00	700.00	39,300.00
C 2860.400-00	LUNCH CONTRACTUAL	15,000.00	0.00	15,000.00	0.00	8,243.47	6,756.53
C 2860.409-00	OTHER CONTRACTUAL	20,000.00	0.00	20,000.00	0.00	2,600.00	17,400.00
C 2860.410-00	LUNCH CONT EXP	400,000.00	0.00	400,000.00	0.00	347,400.00	52,600.00
C 2860.450-00	LUNCH-SUPPLIES	20,000.00	0.00	20,000.00	0.00	16,100.00	3,900.00
C 2860....	*****	***985,000.00***	***0.00***	***985,000.00***	***0.00***	***375,043.47***	***609,956.53***
C 9030.800-00	SOCIAL SECURITY	38,000.00	0.00	38,000.00	0.00	0.00	38,000.00
C 9030.800-99	SOC SECURITY - ST STEPHENS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
C 9030....	*****	***40,000.00***	***0.00***	***40,000.00***	***0.00***	***0.00***	***40,000.00***
C 9060.800-00	HOSP/MED/DENTAL	150,000.00	0.00	150,000.00	0.00	0.00	150,000.00
C 9060....	*****	***150,000.00***	***0.00***	***150,000.00***	***0.00***	***0.00***	***150,000.00***
GRAND TOTALS		***1,175,000.00***	***0.00***	***1,175,000.00***	***0.00***	***375,043.47***	***799,956.53***

Report Completed 10:19 AM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/18 - 06/30/19 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 2010.150-04-1718	MENTOR- PROF SALARIES	(7,200.00)	0.00	(7,200.00)	0.00	0.00	(7,200.00)
F 2010....	*	*(7,200.00)*	*0.00*	*(7,200.00)*	*0.00*	*0.00*	*(7,200.00)*
F 2110.150-03-1617	TITLE I - PROFESSIONAL SALARIES	21,969.30	0.00	21,969.30	0.00	0.00	21,969.30
F 2110.150-03-1718	TITLE 1- PROFESSIONAL SALARIES	(0.60)	0.00	(0.60)	0.00	0.00	(0.60)
F 2110.150-05-1617	TITLE IIA - PROFESSIONAL SALARIE	28,437.65	0.00	28,437.65	0.00	0.00	28,437.65
F 2110.150-05-1718	TITLE IIA- PROFESSIONAL SALARIES	3,750.00	0.00	3,750.00	0.00	0.00	3,750.00
F 2110.400-03-1617	TITLE I - PURCHASED SERVICES	1,598.32	0.00	1,598.32	0.00	0.00	1,598.32
F 2110.400-05-1617	TITLE II - PURCHASED SERVICES	395.20	0.00	395.20	0.00	0.00	395.20
F 2110.400-05-1718	TITLE IIA - PURCHASED SERVICES	7,326.00	0.00	7,326.00	0.00	0.00	7,326.00
F 2110.450-03-1617	TITLE I - MATERIALS & SUPPLIES	19.05	0.00	19.05	0.00	0.00	19.05
F 2110.450-03-1718	TITLE I - SUPPLIES	22,885.50	0.00	22,885.50	0.00	0.00	22,885.50
F 2110.450-05-1617	TITLE II - MATERIALS & SUPPLIES	1.76	0.00	1.76	0.00	0.00	1.76
F 2110.450-05-1718	TITLE IIA - SUPPLIES	30,244.25	0.00	30,244.25	0.00	7,514.25	22,730.00
F 2110.460-03-1718	TITLE I - CONF & TRAVEL	108.11	1,978.00	2,086.11	1,792.07	0.00	294.04
F 2110.460-05-1617	TITLE II - TRAVEL	331.35	0.00	331.35	0.00	0.00	331.35
F 2110.460-05-1718	TITLE IIA - CONF & TRAVEL	1,173.75	5,410.00	6,583.75	5,920.96	0.00	662.79
F 2110.800-03-1718	TITLE I - EMPLOYEE BENEFITS	48,349.00	0.00	48,349.00	0.00	0.00	48,349.00
F 2110.800-05-1718	TITLE IIA - EMPLOYEE BENEFITS	1,661.00	0.00	1,661.00	0.00	0.00	1,661.00
F 2110....	*	*168,249.64*	*7,388.00*	*175,637.64*	*7,713.03*	*7,514.25*	*160,410.36*
F 2250.150-01-1718	PROFESSIONAL SALARIES	10,757.36	0.00	10,757.36	0.00	0.00	10,757.36
F 2250.160-01-1718	SEC 611 - NON-INST SALARIES	1,336.15	0.00	1,336.15	0.00	0.00	1,336.15
F 2250.400-01-1718	PURCHASES SERVIES 611	13,170.00	28,675.00	41,845.00	8,900.00	4,175.00	28,770.00
F 2250.400-02-1718	PURCHASED SERVICES 619	5,171.62	0.00	5,171.62	0.00	0.00	5,171.62
F 2250.450-01-1718	SUPPLIES 611	24,058.21	3,255.98	27,314.19	3,781.38	0.00	23,532.81
F 2250.460-01-1718	CONF AND TRAVEL 611	83.02	158.94	241.96	188.19	0.00	53.77
F 2250....	*	*54,576.36*	*32,089.92*	*86,666.28*	*12,869.57*	*4,175.00*	*69,621.71*
F 2253.470-11-1718	SUMMER SCHOOL TUITION	9,642.16	0.00	9,642.16	0.00	0.00	9,642.16
F 2253.470-11-1819	SUMMER SCHOOL TUITION	450,000.00	0.00	450,000.00	17,815.72	334,684.28	97,500.00
F 2253....	*	*459,642.16*	*0.00*	*459,642.16*	*17,815.72*	*334,684.28*	*107,142.16*
F 2510.150-07-1718	UPK SALARIES	(764.00)	0.00	(764.00)	0.00	0.00	(764.00)
F 2510.450-07-1718	UPK MATERIALS & SUPPLIES	1,764.00	0.00	1,764.00	0.00	0.00	1,764.00
F 2510....	*	*1,000.00*	*0.00*	*1,000.00*	*0.00*	*0.00*	*1,000.00*
F 5511.160-10-1718	SS TRANS SALARIES 17/18	(196.98)	196.98	0.00	0.00	0.00	0.00
F 5511.160-10-1819	SUMMER TRANS - SRP SALARY	65,000.00	0.00	65,000.00	10,784.85	0.00	54,215.15
F 5511.400-10-1819	SUMMER CONTRACTUAL	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00
F 5511.450-10-1718	SUM SCHL SUPPLIES	(27,129.42)	27,129.42	0.00	0.00	0.00	0.00
F 5511.450-10-1819	SUMMER TRANS - SUPPLIES	95,000.00	0.00	95,000.00	0.00	0.00	95,000.00
F 5511.800-10-1718	SUM SCL TRANS BENEFITS	4,019.23	0.00	4,019.23	0.00	0.00	4,019.23
F 5511.800-10-1819	SUMMER TRANS - BENEFITS	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
F 5511....	*	*166,692.83*	*37,326.40*	*204,019.23*	*10,784.85*	*10,000.00*	*183,234.38*
F 5541.400-10-1819	SUMMER CONTRACT TRANS	0.00	40,000.00	40,000.00	0.00	40,000.00	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/18 - 06/30/19 (Detail)

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 5541....		*	0.00	40,000.00	40,000.00	0.00	40,000.00	0.00
GRAND TOTALS			842,960.99	116,804.32	959,765.31	49,183.17	396,373.53	514,208.61

Report Completed 10:19 AM

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date: August 6, 2018

Agenda Item: Check Warrants

Board Action Required: ☐

For Information Only: ☒

Detail: Detail report of the payments reviewed by the claims auditor during May and June 2018.

Prepared By: Richard A. Hitzges, Ed.D.
Interim Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

erie boces
www.e1b.org

Central Business Office

Grand Island Central School District Board of Education/Audit Committee

Dear Members:

We have examined and reviewed each and every payment for every fund from the business office of the Grand Island Central School District for the period 05/18/18 – 06/05/18. All claims had appropriate documentation and signatures attached, and were found to be complete and accurate.

These Claims have been authorized and paid to the claimants certified in the amount of each claim allowed:

General Fund A	(Warrant #108)	Amount:	$115,796.77
School Lunch C	(Warrant #28)	Amount:	$16,057.44
Trust & Agency TA		Amount:	$0.00
Special Aid F	(Warrant #32)	Amount:	$5,716.00
Capital H		Amount:	$0.00
Wire Payments *(5/18/18 & 5/29/18)*			
	Chase		142,168.92
	Wex (B&G)		1,110.24
	Wex (Transp)		$4,443.78
Total:			$285,293.15

Date: 6/13/18

Grand Island Central School District - Claims Auditor Log			
Fund	**Check # & Name**	**Dollar Amount**	**Question**
A	132610 – Cardone, Cheryl	$28.09	The employee did not receive approval to attend prior to the event. The PO for reimbursement was created after the date of the event. Response: District rules regarding prior approvals were discussed with the employee.
A	132650 – St. Mary's School for the Deaf	$26,368.37	Amount on invoice: $26,368.37. Amount on check: $26,368.57. Response: I will void and redo check
A	132657 – Wynne, Jane	$145.60	Remit on paperwork: 3402 Staley Road Remit on check: 3366 Wallace Response: I will void and redo check

Sincerely,

Casey Miller
Linda Deguire

Casey Miller
Linda Deguire
Claims Audit Clerk

erie boces
www.e1b.org

Central Business Office

Grand Island Central School District Board of Education/Audit Committee

Dear Members:

We have examined and reviewed each and every payment for every fund from the business office of the Grand Island Central School District for the period 06/06/18 – 06/15/18. All claims had appropriate documentation and signatures attached, and were found to be complete and accurate.

These Claims have been authorized and paid to the claimants certified in the amount of each claim allowed:

General Fund A	(Warrant #111)	Amount:	$554.45
	(Warrant #112)		1,727,783.05
School Lunch C	(Warrant #29)	Amount:	$16,826.95
Trust & Agency TA		Amount:	$0.00
Special Aid F	(Warrant #35)	Amount:	$23,383.27
	(Warrant #36)		1,336.00
Capital H		Amount:	$0.00
Wire Payments *(6/6/18 & 6/7/18)*			
	Chase		6.73
	Chase		$1,321.56
Total:			
			$1,771,212.01

Date: 7/3/18

Grand Island Central School District - Claims Auditor Log			
Fund	**Check # & Name**	**Dollar Amount**	**Question**
A	132661 - Advance Auto Parts	$609.60	I do not see the business official's approval for the $600 increase attached. Response: I will have him approve increase.

Sincerely,

Casey Miller

Linda Deguire

Casey Miller
Linda Deguire
Claims Audit Clerk

erie boces
www.e1b.org

Central Business Office

Grand Island Central School District Board of Education/Audit Committee

Dear Members:

We have examined and reviewed each and every payment for every fund from the business office of the Grand Island Central School District for the period 06/20/18 – 06/27/18. All claims had appropriate documentation and signatures attached, and were found to be complete and accurate.

These Claims have been authorized and paid to the claimants certified in the amount of each claim allowed:

General Fund A	(Warrant #113)	Amount:	$131,865.66
	(Warrant #114)		84,892.93
School Lunch C	(Warrant #30)	Amount:	$3,366.55
Trust & Agency TA		Amount:	$0.00
Special Aid F	(Warrant #37)	Amount:	$2,288.80
	(Warrant #38)		7,912.00
Capital H	(Warrant #15)	Amount:	$73.25
Wire Payments *(6/20/18)*			
	Wex Bank (B & G)		1,045.76
	Wex Bank (Transp.)		$6,951.75
Total:			$238,396.70

Date: 7/18/18

erie boces
www.e1b.org

Central Business Office

Grand Island Central School District Board of Education/Audit Committee

Dear Members:

We have examined and reviewed each and every payment for every fund from the business office of the Grand Island Central School District for the period 06/28/18 – 06/30/18. All claims had appropriate documentation and signatures attached, and were found to be complete and accurate.

These Claims have been authorized and paid to the claimants certified in the amount of each claim allowed:

General Fund A	(Warrant #115)	Amount:	$10,148.27
School Lunch C		Amount:	$0.00
Trust & Agency TA		Amount:	$0.00
Special Aid F	(Warrant #39)	Amount:	$11,249.00
Capital H		Amount:	$0.00

Wire Payments *(6/28/18)*

Chase	3,816.40
Chase	$604.91

Total: $25,818.58 Date: 7/18/18

All appropriate paperwork, notes, and comments are filed in a secure location at the district for review at your discretion.

Sincerely,

Casey Miller

Casey Miller
Claims Audit Clerk

All appropriate paperwork, notes, and comments are filed in a secure location at the district for review at your discretion.

Sincerely,

Casey Miller
Claims Audit Clerk

SUMMARY WARRANT NUMBER 105 - FUND A - MAN cKS JUNE 2018 CLEARIN FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
9117701	2560	Chase Bank	06/14/18		117,701.26
9138193	2560	Chase Bank	06/18/18		138,193.17
9910167	667	GRAND ISLAND CSD	06/28/18		87,717.68
9913253	667	GRAND ISLAND CSD	06/07/18		1,325,309.15
9914836	2560	Chase Bank	06/13/18		148,360.74
9995825	432	DEPOSITORY TRUST COMPANY	06/01/18		955,825.00

NUMBER OF CHECKS 6 **WARRANT TOTAL 2,773,107.00**
VENDOR PORTION 2,773,107.00

CERTIFICATION OF WARRANT

To The District Treasurer:
I hereby certify that I have verified the above claims, 6 in number, in the total amount of $2,773,107.00
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/30/18 DATE | Deborah K. Ebersig SIGNATURE | District Treasurer TITLE

Report Completed 2:22 PM

SUMMARY WARRANT NUMBER 106 - FUND A - MAN CKS JUNE 2018 GEN FUN FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
94183	737	HEALTH ECONOMICS GROUP	06/13/18	200207	4,183.42
940009	4605	TOTAL FUNDS BY HASLER	06/13/18	200251	4,000.00
991328	3298	CHASE CARD SERVICES	06/07/18		6.73
994664	737	HEALTH ECONOMICS GROUP	06/21/18	200207	4,664.00
9131056	4462	JP MORGAN CHASE	06/05/18		139,823.64
9220650	737	HEALTH ECONOMICS GROUP	06/01/18	200207	220.65
9400179	667	GRAND ISLAND CSD	06/22/18		4,001,798.91
9695175	5575	WEX BANK	06/20/18	200103	6,951.75
9910457	5575	WEX BANK	06/20/18	201463	1,045.76
9911220	4667	NY44 HEALTH BENEFIT PLAN TRUST	06/07/18	200210	1,128.03
9959911	4667	NY44 HEALTH BENEFIT PLAN TRUST	06/04/18	200209	599,138.02
9984727	737	HEALTH ECONOMICS GROUP	06/07/18	200207	847.27
9996049	3298	CHASE CARD SERVICES	06/28/18		604.91

NUMBER OF CHECKS 13

WARRANT TOTAL 4,764,413.09
VENDOR PORTION 4,764,413.09

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 13 in number, in the total amount of $4,764,413.09.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/30/18 DATE

SIGNATURE

Deputy Treasurer TITLE

Report Completed 2:22 PM

SUMMARY WARRANT NUMBER 108 - FUND A - CASH DISB 06/05/18 FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132604	7319	ADVANCE AUTO PARTS	06/05/18	200040	565.10
132605	32	AL HEMER MUSIC CORP	06/05/18	201547	34.49
132606	7779	BDL LIGHTING LLC	06/05/18	201909	8,375.00
132607	5367	BRENNAN, BOB	06/05/18		56.50
132608	7675	BUFFALO TRANSPORTATION	06/05/18	201409	13,206.00
132609	6727	CAMILLERI, JULIE	06/05/18	201937	450.00
132610	3925	CARDONE, CHERYL	06/05/18	201942	28.09
132611	270	CHAMBERLAIN, CHERYL	06/05/18	201900	174.08
132612	274	CHARTER SCHOOL FOR APPLIED TEC	06/05/18	200214	14,553.33
132613	284	CHILDREN'S PLUS INC	06/05/18	201807	1,156.76
132614	361	CRESTGOOD MANUFACTURING	06/05/18	201754	2,489.36
132615	396	D&W DIESEL	06/05/18	200935	279.27
132616	3869	DECKMAN OIL COMPANY INC.	06/05/18	200073	2,502.17
132617	7812	ENZO'S CLEANING SOLUTIONS, LLC	06/05/18	201691	5,642.31
132618	8014	ESTER, MICHAEL	06/05/18		67.00
132619	5456	EXCELSIOR ORTHOPAEDICS LLP	06/05/18	200920	146.64
132620	581	FLEET PRIDE	06/05/18	201963	490.82
132621	603	FRONTIER AUTO & PLATE GLASS	06/05/18	200085	311.60
132622	608	FUCCILLO CHEVROLET INC	06/05/18	200047	441.64
132623	660	GRAINGER	06/05/18	201945	1,244.68
132624	699	GUIS LUMBER	06/05/18	200142	771.87
132625	3111	HEALTH WORKS WNY	06/05/18	200089	65.00
132626	6324	HICE, SUSAN	06/05/18	201897	1,750.00
132627	792	HURTUBISE TIRE INC	06/05/18	201130	1,196.50
132628	887	KELVIN	06/05/18	200651	835.80
132629	7536	KRAWCZYK, KAREN	06/05/18		145.60
132630	943	LAMAN, MARILYN	06/05/18		145.60
132631	973	LEONARD BUS SALES INC	06/05/18	200096	1,381.73
132632	8008	LEWIS, DONALD	06/05/18		145.60
132633	8009	LEWIS, EVELYN	06/05/18		145.60
132634	5310	MACALUSO, LISA	06/05/18		145.60
132635	1033	MAG GROUP BUSINESS OPERATIONS	06/05/18	200672	938.00
132636	7140	MAGRO, SUE	06/05/18		176.70
132637	4385	MAILFINANCE	06/05/18	200467	785.27
132638	1999	MARTIN PHYLLIS	06/05/18		145.60
132639	1148	NASCO	06/05/18	201860	119.53
132640	3224	NATIONAL GRID	06/05/18	200152	14,164.39
132641	3264	NATIONAL GRID BEACONS/ST LITES	06/05/18	200151	228.40
132642	2043	NFMMC	06/05/18	200020	5,567.00
132643	1180	NIAGARA FALLS CITY SCHOOL DIST	06/05/18	201379	1,865.36
132644	1184	NIAGARA FRONTIER PUBLICATIONS	06/05/18	201947	468.29
132645	1187	NIAGARA GAZETTE	06/05/18	201959	675.82
132646	1195	NICHOLS, SHARON	06/05/18		145.60
132647	1319	PERMABOUND BOOKS	06/05/18	201893	664.76
132648	6838	QUERMBACK ELECTRIC, INC.	06/05/18	200869	153.05
132649	1535	SCHOOL LUNCH FUND	06/05/18	201845	1,077.52
*132650	1620	ST MARY'S SCHOOL FOR THE DEAF	06/05/18	200690	26,368.57
132651	4451	STAPLES ADVANTAGE	06/05/18	200726	864.27
132652	1634	STASIAK, PAUL	06/05/18		67.00
132653	1758	TOPS MARKETS	06/05/18	200516	356.20
132654	6271	UNISHIPPERS	06/05/18	200955	10.66
132655	5707	W.B. MASON CO., INC.	06/05/18	201600	820.12
132656	2753	WEST HERR FORD OF AMHERST	06/05/18	201957	1,045.32

SUMMARY WARRANT NUMBER 108 - FUND A - CASH DISB 06/05/18 FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
*132657	5555	WYNNE, JANE	06/05/18		145.60

NUMBER OF CHECKS 54

WARRANT TOTAL 115,796.77
VENDOR PORTION 115,796.77

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 54 in number, in the total amount of $ 115,796.77.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/11/18 — DATE

Linda Deguire — SIGNATURE

Claims Auditor — TITLE

Report Completed 10:54 AM

*checks to be voided and redone (#132650 & #132657))

SUMMARY WARRANT NUMBER 110 - FUND A - VOID CHECKS JUNE FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
128821	4085	VOIDED - McCREARY, REGINALD	06/12/18		(65.00)
130773	3903	VOIDED - UB FOUNDATION/CHEERLEADERS	06/12/18	201094	(348.00)
132650	1620	VOIDED - ST MARY'S SCHOOL FOR THE DEAF	06/11/18	200690	(26,368.57)
132657	5555	VOIDED - WYNNE, JANE	06/11/18		(145.60)

NUMBER OF CHECKS 4

WARRANT TOTAL (26,927.17)
VENDOR PORTION (26,927.17)

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 4 in number, in the total amount of $(26,927.17).
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/3/18 — DATE

Casey Miller — SIGNATURE

Claims Auditor — TITLE

Report Completed 1:42 PM

SUMMARY WARRANT NUMBER 111 - FUND A - CASH DISB 06/11/18 FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132658	6390	WALMART	06/11/18	200522	408.85
132659	5555	WYNNE, JANE	06/11/18		145.60

NUMBER OF CHECKS 2

WARRANT TOTAL **554.45**
VENDOR PORTION **554.45**

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 2 in number, in the total amount of $554.45.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/21/18 (DATE) Abby Miller (SIGNATURE) Claims Auditor (TITLE)

Report Completed 12:42 PM

SUMMARY WARRANT NUMBER 112 - FUND A - CASH DISB 06/13/18
FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132660	2397	ADPRO SPORTS	06/19/18	201759	5,676.00
132661	7319	ADVANCE AUTO PARTS	06/19/18	200040	609.60
132662	6026	ADVANCED AUTO PARTS	06/19/18	200119	1,111.61
132663	32	AL HEMER MUSIC CORP	06/19/18	200116	1,617.34
132664	3208	ALLENTOWN PED & ADOLES MED,LLP	06/19/18	200703	360.00
132665	84	ASPIRE OF WESTERN NEW YORK INC	06/19/18	201505	5,293.40
132666	5454	AUTISM SERVICES, INC.	06/19/18	200688	4,802.60
132667	2098	BAKER VICTORY SERVICES	06/19/18	200677	3,622.60
132668	108	BARNES AND NOBLE	06/19/18	201918	69.30
132669	109	BARNES AND NOBLE BOOKSTORES IN	06/19/18	201861	252.40
132670	7779	BDL LIGHTING LLC	06/19/18	201910	6,575.00
132671	6940	BOUTET, AMY	06/19/18	202016	144.00
132672	6647	BUFFALO THERAPEUTIC RIDING CTR	06/19/18	200695	300.00
132673	6617	BUFFAMONTE, JOE	06/19/18		67.00
132674	6072	BURNGASSER, JOSEPH	06/19/18		168.00
132675	240	CANTALICIAN CENTER FOR LEARNIN	06/19/18	200679	27,448.40
132676	2136	CENTER FOR HANDICAPPED CHILD	06/19/18	200680	8,815.78
132677	294	CINTAS	06/19/18	200072	182.56
132678	8011	CLASS OF 2021	06/19/18	201967	100.00
132679	348	CORR DISTRIBUTORS	06/19/18	201855	198.19
132680	447	DOBMEIER JANITOR SUP	06/19/18	201935	208.81
132681	506	ELEVATOR MAINTENANCE OF BUFFAL	06/19/18	200139	1,216.25
132682	4651	ELLEN COOL, MT-BC, LCAT	06/19/18	200699	4,380.00
132683	7812	ENZO'S CLEANING SOLUTIONS, LLC	06/19/18	201545	715.41
* 132684	522	ERIE 1 BOCES	06/19/18	200924	3,532.38
132685	3138	ERIE COUNTY COMPTROLLER	06/19/18	201981	765.00
132686	531	VOIDED DURING PRINTING	06/19/18		
132687	531	VOIDED DURING PRINTING	06/19/18		
* 132688	531	ERIE I BOCES	06/19/18	200853	894,823.27
132689	556	FERRY INC	06/19/18	201985	30.00
132690	6179	FLECKENSTEIN, SHERRY	06/19/18		67.00
132691	588	FM COMMUNICATIONS INC	06/19/18	200219	225.00
132692	590	FOLLETT LIBRARY RESOURCES	06/19/18	201883	933.16
132693	6129	FOLLETT SCHOOL SOLUTIONS, INC.	06/19/18	201854	628.89
132694	608	FUCCILLO CHEVROLET INC	06/19/18	200047	908.66
132695	610	FX GRAPHIX	06/19/18	201879	1,414.50
132696	7981	GARIANO, THOMAS	06/19/18		56.50
132697	628	GATEWAYLONGVIEW INC	06/19/18	200681	6,220.80
132698	5609	GENUINE PARTS COMPANY	06/19/18	200141	446.52
132699	6376	GIHS STUDENT COUNCIL	06/19/18	202003	385.77
132700	6890	GOODMAN, MICHAEL	06/19/18		69.50
132701	4325	GRACZYK, RICHARD	06/19/18	200268	465.00
132702	660	GRAINGER	06/19/18	200086	2,905.06
132703	663	GRAND ISLAND CENTRAL SCH DIST	06/19/18		20.00
132704	6399	GRAND ISLAND WASTE MANAGEMENT	06/19/18	202014	240.00
132705	699	GUIS LUMBER	06/19/18	200521	288.89
132706	2347	HARBOR FREIGHT TOOLS	06/19/18	201727	61.94
132707	751	HERITAGE CENTERS	06/19/18	200682	15,637.20
132708	8013	HJBW	06/19/18	201980	600.00
132709	764	HODGSON RUSS LLP	06/19/18	201941	4,484.06
132710	8024	HOOVER, RAYMOND	06/19/18		56.50
132711	804	INDEPENDENT HEALTH ASSOC	06/19/18	200270	28,745.00
132712	4048	IRR SUPPLY CENTERS	06/19/18	200870	904.74

SUMMARY WARRANT NUMBER 112 - FUND A - CASH DISB 06/13/18
FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132713	3187	JOHNSTONE SUPPLY	06/19/18	200871	2,215.42
132714	928	KURK FUEL OIL CO	06/19/18	200095	13,057.23
132715	973	LEONARD BUS SALES INC	06/19/18	200096	1,772.57
132716	1057	MARTY'S TOWING INC	06/19/18	200146	261.00
132717	4085	McCREARY, REGINALD	06/19/18		65.00
132718	1093	METAL SUPERMARKET	06/19/18	201493	458.59
132719	7946	MILAZZO, JOSEPH	06/19/18		56.50
132720	2490	MODERN DISPOSAL	06/19/18	200147	1,316.00
132721	5067	MTE INC.	06/19/18	201519	746.22
132722	1184	NIAGARA FRONTIER PUBLICATIONS	06/19/18	202015	184.83
132723	6624	NIAGARA LAWN & GARDEN EQUIP	06/19/18	200876	488.47
132724	7987	NOCTI	06/19/18	201948	352.00
132725	1222	NY SCHOOLS INSURANCE RECIPROCA	06/19/18	202010	5,000.00
132726	4232	NYSACAC	06/19/18	201930	350.00
132727	1246	NYSPHSAA	06/19/18	200024	25.00
132728	1247	NYSPHSAA SECTION VI INC	06/19/18	201999	77.00
132729	2866	O'BRIEN, KEVIN	06/19/18		56.50
132730	4025	O'BRIEN,, ROSEANNE	06/19/18	200587	125.00
132731	1269	OLMSTEAD CTR FOR VISUALLY IMPA	06/19/18	201261	106.54
132732	7991	PDQ.COM	06/19/18	201953	900.00
132733	2064	PEARSON EDUCATION	06/19/18	201929	4,442.13
132734	6725	PMAIC	06/19/18	201994	394,125.00
132735	7506	PRYGON, MICHAEL	06/19/18		59.50
132736	6719	RANDOLPH ACADEMY UFSD	06/19/18	200691	8,522.56
132737	1415	REHAB ASSOCIATES OF WNY	06/19/18	200701	98,100.00
132738	7233	RIZEK, NANCY	06/19/18	201989	100.00
132739	1444	ROCKLERWOODWORKINGHARDWARE	06/19/18	200520	134.07
132740	1463	RUSSELL'S TREE & SHRUB FARM LL	06/19/18	200593	1,225.60
132741	8018	SAWULAK, MELISSA	06/19/18	201993	4,200.00
132742	1535	SCHOOL LUNCH FUND	06/19/18	201969	603.95
132743	1540	SCHOOL SPECIALTY	06/19/18	201951	82.04
132744	1583	SKANDACOR DIRECT INC	06/19/18	201962	112.80
132745	1589	SMEC	06/19/18	200164	23,917.93
132746	1620	ST MARY'S SCHOOL FOR THE DEAF	06/19/18	200690	26,368.37
132747	1628	STANLEY G FALK SCHOOL	06/19/18	200689	6,168.80
132748	1629	STAPLES BUSINESS ADVANTAGE	06/19/18	200228	221.91
132749	1657	SUBURBAN LOCK & KEY	06/19/18	200166	47.60
132750	6608	SUMMIT CENTER	06/19/18	201508	30,625.20
132751	6960	SYNCHRONY/AMAZON	06/19/18	201940	304.62
132752	1719	THE LEGEND GROUP	06/19/18	200261	1,000.00
132753	6793	TOPS	06/19/18		47.86
132754	1758	TOPS MARKETS	06/19/18	200732	1,054.72
132755	2133	TOWN CLERK	06/19/18	200167	552.40
132756	3709	TURNING POINT BEHAVIORAL SERV	06/19/18	201510	47,898.00
132757	2183	TWIN VILLAGE MUSIC	06/19/18	201964	6,169.00
132758	3903	UB FOUNDATION/CHEERLEADERS	06/19/18	201094	348.00
132759	6271	UNISHIPPERS	06/19/18	200132	9.65
132760	6896	US EMPLOYEE BENEFITS SERVICES	06/19/18	200237	1,102.50
132761	3544	VERIZON INC.	06/19/18	200170	742.92
132762	1829	VERIZON WIRELESS	06/19/18	200277	1,972.96
132763	4817	WHITTINGTON, MAURICE	06/19/18		59.50
132764	4324	WILLIAMS, LYNDA	06/19/18	200114	1,000.00

SUMMARY WARRANT NUMBER 112 - FUND A - CASH DISB 06/13/18 FOR 06/01/18 - 06/30/18

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

NUMBER OF CHECKS 105

WARRANT TOTAL 1,727,783.05
VENDOR PORTION 1,727,783.05

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 105 in number, in the total amount of $1,727,783.05
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/22/18 DATE

Casey Miller SIGNATURE
Linda Deguire

Claims Auditor TITLE

Report Completed 10:55 AM

*Checks not audited (Erie 1 BOCES, #132684 & #132688)

SUMMARY WARRANT NUMBER 113 - FUND A - CASH DISB 06/27/18 FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132765	51	AMERICAN GLASS & MIRROR CO INC	06/26/18	200120	676.92
132766	7398	BAKER CREEK HEIRLOOM SEED CO.	06/26/18	111712	113.50
132767	7866	BEAVER INDUSTRIAL SUPPLY	06/26/18	201724	383.63
132768	206	BUFFALO PUBLIC SCHOOLS	06/26/18	200678	26,192.28
132769	7675	BUFFALO TRANSPORTATION	06/26/18	201409	22,743.00
132770	240	CANTALICIAN CENTER FOR LEARNIN	06/26/18	200679	27,448.40
132771	5430	CUDDY-MILLER, KAREN	06/26/18	201182	53.00
132772	519	ENSSA	06/26/18	202022	330.00
132773	4000	FASTENAL	06/26/18	200175	308.56
132774	581	FLEET PRIDE	06/26/18	200076	54.56
132775	588	FM COMMUNICATIONS INC	06/26/18	201913	586.00
132776	590	FOLLETT LIBRARY RESOURCES	06/26/18	201316	1,105.21
132777	7494	GIECOME.NET INC.	06/26/18	202021	105.00
132778	3849	GRAND ISLANC HIGH SCHOOL	06/26/18		202.94
132779	7962	GRASSLAND EQUIP & IRRIGATION	06/26/18	201936	8,000.00
132780	3111	HEALTH WORKS WNY	06/26/18	200089	315.00
132781	773	HOME DEPOT COMMERCIAL ACCT PRO	06/26/18	201865	1,640.23
132782	4594	IN-SCHOOL MUSIC	06/26/18	200698	1,258.00
132783	6295	INTERNATIONAL INSTIT OF BFLO	06/26/18	201023	100.00
132784	3187	JOHNSTONE SUPPLY	06/26/18	200871	123.90
132785	928	KURK FUEL OIL CO	06/26/18	200095	12,378.42
132786	1016	LW GRAPHICS	06/26/18	201901	148.00
132787	1059	MASLA	06/26/18	202017	320.00
132788	1184	NIAGARA FRONTIER PUBLICATIONS	06/26/18	201172	221.13
132789	1222	NY SCHOOLS INSURANCE RECIPROCA	06/26/18	200222	8.00
132790	1252	NYSSBA	06/26/18	202024	1,220.00
132791	4795	PEAP	06/26/18	201870	77.00
132792	1344	PLAQUES & SUCH	06/26/18	201866	1,349.50
132793	2256	PRAXAIR DISTRIBUTION	06/26/18	201728	716.75
132794	4531	ROSE, RON	06/26/18	200160	80.93
132795	1535	SCHOOL LUNCH FUND	06/26/18	200600	20.00
132796	1540	SCHOOL SPECIALTY	06/26/18	201979	11,513.57
132797	1617	SQUEEGEE DBILL DEGLOPPER	06/26/18	200023	399.75
132798	1628	STANLEY G FALK SCHOOL	06/26/18	200689	4,626.60
132799	4451	STAPLES ADVANTAGE	06/26/18	200026	223.49
132800	6960	SYNCHRONY/AMAZON	06/26/18	202025	143.85
132801	5541	TYLER TECHNOLOGIES	06/26/18	200102	5,765.00
132802	6271	UNISHIPPERS	06/26/18	200865	13.54
132803	2742	UNIV AT BUFFALO	06/26/18	200696	900.00

NUMBER OF CHECKS 39

WARRANT TOTAL 131,865.66
VENDOR PORTION 131,865.66

SUMMARY WARRANT NUMBER 113 - FUND A - CASH DISB 06/27/18 FOR 06/01/18 - 06/30/18

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 39 in number, in the total amount of $131,865.66
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/28/18	Casey Miller	Claims Auditor
DATE	SIGNATURE	TITLE

Report Completed 10:05 AM

SUMMARY WARRANT NUMBER 114 - FUND A - CASH DISB 06/27/18 FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132804	361	CRESTGOOD MANUFACTURING	06/27/18	201778	102.28
132805	447	DOBMEIER JANITOR SUP	06/27/18	201949	323.80
132806	744	HEINEMANN	06/27/18	202005	74,943.41
132807	7610	JEFF TUTUSKA GRAPHIC DESIGN	06/27/18	201123	185.44
132808	1033	MAG GROUP BUSINESS OPERATIONS	06/27/18	200672	938.00
132809	2088	O'DAYS SCHOOL OF DRIVING, INC.	06/27/18	200225	8,400.00

NUMBER OF CHECKS 6

WARRANT TOTAL 84,892.93
VENDOR PORTION 84,892.93

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 6 in number, in the total amount of $84,892.93

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

6/28/18 (DATE) Cindy Miller (SIGNATURE) Claims Auditor (TITLE)

Report Completed 8:47 AM

SUMMARY WARRANT NUMBER 115 - FUND A - CASH DISB 06/30/18
FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132810	108	BARNES AND NOBLE	06/29/18	201922	35.94
132811	5430	CUDDY-MILLER, KAREN	06/29/18	200774	154.44
132812	8047	GOLDEN, MELISSA	06/29/18		125.00
132813	664	GRAND ISLAND CENTRAL SCHOOL DI	06/29/18	202032	745.76
132814	8046	GRISANTI, GABRIELLA	06/29/18		50.00
132815	1366	PRINTCRAFT MARKING DEVICES	06/29/18	200598	12.50
132816	1401	RB UREN EQUIPMENT INC	06/29/18	200169	810.50
132817	1629	STAPLES BUSINESS ADVANTAGE	06/29/18	201813	267.84
132818	6960	SYNCHRONY/AMAZON	06/29/18	200457	28.83
132819	1762	TOWN OF GRAND ISLAND HIGHWAY D	06/29/18	200168	7,535.84
132820	5707	W.B. MASON CO., INC.	06/29/18	201878	381.62

NUMBER OF CHECKS 11

WARRANT TOTAL 10,148.27
VENDOR PORTION 10,148.27

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 11 in number, in the total amount of $ 10,148.27.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/17/18
DATE

Casey Mueller
SIGNATURE

Claims Auditor
TITLE

Report Completed 11:58 AM

SUMMARY WARRANT NUMBER 28 - FUND C - CASH DISB 06/05/18 FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451324	3187	JOHNSTONE SUPPLY	06/05/18	201902	62.13
451325	6904	LATINA BOULEVARD FOODS, LLC	06/05/18	201079	4,091.00
451326	3396	MAPLEVALE FARMS, INC.	06/05/18	201076	9,333.36
451327	7180	NATIONAL FOOD GROUP	06/05/18	201115	473.75
451328	4825	PEPSI BEVERAGES COMPANY	06/05/18	201136	788.10
451329	3672	SYSCO FOOD SERVICE-SYRACUSE	06/05/18	201075	409.34
451330	6850	WRIGHT BEVERAGE DISTRIBUTION	06/05/18	201138	899.76

NUMBER OF CHECKS 7

WARRANT TOTAL 16,057.44
VENDOR PORTION 16,057.44

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 7 in number, in the total amount of $ 16,057.44.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/7/18 — DATE
Casey Miller — SIGNATURE
Claims Auditor — TITLE

Report Completed 10:54 AM

SUMMARY WARRANT NUMBER 29 - FUND C - CASH DISB 06/13/18 FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451331	140	BEST INC	06/19/18	201082	383.36
451332	6904	LATINA BOULEVARD FOODS, LLC	06/19/18	201079	1,206.70
451333	1017	LYN OAKEN FARMS	06/19/18	201802	888.00
451334	3396	MAPLEVALE FARMS, INC.	06/19/18	201076	2,760.68
451335	4825	PEPSI BEVERAGES COMPANY	06/19/18	201136	349.85
451336	3672	SYSCO FOOD SERVICE-SYRACUSE	06/19/18	201074	6,863.44
451337	7952	THE HILLSHIRE BRANDS COMPANY	06/19/18	201924	155.70
451338	1758	TOPS MARKETS	06/19/18	201059	34.99
451339	1817	UPSTATE FARMS COOPERATIVE INC	06/19/18	201077	4,184.23

NUMBER OF CHECKS 9

WARRANT TOTAL 16,826.95
VENDOR PORTION 16,826.95

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 9 in number, in the total amount of $ 16,826.95.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/21/18
DATE

Cathy Mill
SIGNATURE
Linda Deguire

Claims Auditor
TITLE

Report Completed 10:55 AM

SUMMARY WARRANT NUMBER 30 - FUND C - CASH DISB 06/27/18 FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451340	291	CHUDY PAPER COMPANY INC	06/26/18	201060	117.81
451341	6310	HERSHEY CREAMERY COMPANY	06/26/18	201081	1,414.44
451342	3187	JOHNSTONE SUPPLY	06/26/18	201902	5.85
451343	6904	LATINA BOULEVARD FOODS, LLC	06/26/18	201078	618.36
451344	7600	SCHWEBEL BAKING COMPANY	06/26/18	201087	466.24
451345	1817	UPSTATE FARMS COOPERATIVE INC	06/26/18	201077	743.85

NUMBER OF CHECKS 6

WARRANT TOTAL 3,366.55
VENDOR PORTION 3,366.55

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 6 in number, in the total amount of $3,366.55.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/28/18 — DATE
Casey Miller — SIGNATURE
Claims Auditor — TITLE

Report Completed 10:06 AM

SUMMARY WARRANT NUMBER 32 - FUND F - CASH DISB 06/4-5/2018 FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502727	5454	AUTISM SERVICES, INC.	06/05/18	201263	1,429.00
502728	751	HERITAGE CENTERS	06/05/18	201271	4,287.00

NUMBER OF CHECKS 2

WARRANT TOTAL 5,716.00
VENDOR PORTION 5,716.00

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 2 in number, in the total amount of $5,716.00.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/7/18 (DATE) Casey Miller (SIGNATURE) Claims Auditor (TITLE)

Report Completed 10:54 AM

SUMMARY WARRANT NUMBER 33 - FUND F - Man cks Federal June 18
FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
913282	3298	CHASE CARD SERVICES	06/07/18	201925	1,321.56
992862	3298	CHASE CARD SERVICES	06/28/18	201925	3,816.40

NUMBER OF CHECKS 2

WARRANT TOTAL 5,137.96
VENDOR PORTION 5,137.96

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 2 in number, in the total amount of $ 5137.96
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/30/18 DATE | Debra K. Ellsworth SIGNATURE | Superintendent TITLE

Report Completed 2:30 PM

SUMMARY WARRANT NUMBER 35 - FUND F - CASH DISB 06/13/18
FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502731	2423	BRIGHT SOLUTIONS FOR DYSLEXIA	06/19/18	201982	9,649.50
502732	5259	HEARING AND SPEECH CTR FOR WNY	06/19/18	201284	558.00
502733	6590	KIDDOS KORNER PRESCHOOL	06/19/18	200645	3,290.00
502734	7593	LIGHTSPEED TECHNOLOGIES, INC.	06/19/18	202002	2,502.00
502735	7849	NEVANS, BONNIE	06/19/18	201739	500.00
502736	7725	PISAREK-FREATMAN, SUSAN	06/19/18	201262	75.00
502737	1535	SCHOOL LUNCH FUND	06/19/18	200646	323.50
502738	1627	STANG, LAUREN	06/19/18	201525	160.37
502739	1628	STANLEY G FALK SCHOOL	06/19/18	201986	420.00
502740	1629	STAPLES BUSINESS ADVANTAGE	06/19/18	201920	217.30
502741	7863	TEACHERS COLLEGE	06/19/18	201795	650.00
502742	8015	THE ARC OF ERIE COUNTY NY	06/19/18	201988	3,963.00
502743	7584	TOBIL DYNAVOX	06/19/18	201995	1,074.60

NUMBER OF CHECKS 13

WARRANT TOTAL 23,383.27
VENDOR PORTION 23,383.27

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 13 in number, in the total amount of $23,383.27
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/21/18
DATE

Linda Deguire
SIGNATURE

Claims Auditor
TITLE

Report Completed 10:56 AM

SUMMARY WARRANT NUMBER 36 - FUND F - CASH DISB 06/15/18 FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502729	7864	KRECISZ, ALISCIA	06/15/18	201992	927.00
502730	7874	MCMANN, AMY	06/15/18	201991	409.00

NUMBER OF CHECKS 2

WARRANT TOTAL 1,336.00
VENDOR PORTION 1,336.00

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 2 in number, in the total amount of $1,336.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/21/18 (DATE) Casey Miller (SIGNATURE) Claims Auditor (TITLE)

Report Completed 9:41 AM

SUMMARY WARRANT NUMBER 37 - FUND F - CASH DISB 06/26/18 FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502744	3408	AMATO, ANGELA	06/26/18	201523	67.13
502745	3743	NCS PEARSON	06/26/18	202007	1,471.68
502746	4102	SCHIESSER, DENISE	06/26/18	201524	253.15
502747	1668	SUPER DUPER PUBLICATIONS	06/26/18	202001	488.88
502748	6960	SYNCHRONY/AMAZON	06/26/18	201748	7.96

NUMBER OF CHECKS 5

WARRANT TOTAL 2,288.80
VENDOR PORTION 2,288.80

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 5 in number, in the total amount of $2,288.80. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/28/18 (DATE) Casey Miller (SIGNATURE) Claims Auditor (TITLE)

Report Completed 10:06 AM

SUMMARY WARRANT NUMBER 38 - FUND F - CASH DISB 06/27/18 FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502749	744	HEINEMANN	06/27/18	202004	7,912.00

NUMBER OF CHECKS 1

WARRANT TOTAL 7,912.00
VENDOR PORTION 7,912.00

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 1 in number, in the total amount of $7,912.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/28/18 DATE

Casey Mullen SIGNATURE

Claims Auditor TITLE

Report Completed 8:48 AM

SUMMARY WARRANT NUMBER 39 - FUND F - CASH DISB 06/30/18 FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502750	7845	AUTISM LEARNING PARTNERS	06/29/18	201632	7,300.00
502751	206	BUFFALO PUBLIC SCHOOLS	06/29/18	200713	3,849.00
502752	7849	NEVANS, BONNIE	06/29/18	201739	100.00

NUMBER OF CHECKS 3

WARRANT TOTAL 11,249.00
VENDOR PORTION 11,249.00

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 3 in number, in the total amount of $11,249.00.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/3/18 — DATE
Casey Miller — SIGNATURE
Claims Auditor — TITLE

Report Completed 12:01 PM

SUMMARY WARRANT NUMBER 15 - FUND H - CASH DISB 06/27/18 FOR 06/01/18 - 06/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
601435	1184	NIAGARA FRONTIER PUBLICATIONS	06/26/18	201983	73.25

NUMBER OF CHECKS 1

WARRANT TOTAL 73.25
VENDOR PORTION 73.25

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 1 in number, in the total amount of $73.25.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/28/18 (DATE) Casey Miller (SIGNATURE) Claims Auditor (TITLE)

Report Completed 10:07 AM

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date: August 6, 2018

Agenda Item: Extra-Curricular Treasurer's Report

Board Action Required: ☐

For Information Only: ☒

Detail: Treasurer's Report through June 30, 2018 for the High School and Middle School Extracurricular Clubs.

Prepared By: Richard A. Hitzges, Ed.D.
Interim Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 07/01/17-06/30/18

DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
** XCMS 200 - CASH IN CHECKING							
07/01/17	15		OPENING LEDGER ENTRIES	JE-1	20,499.93	0.00	20,499.93
07/31/17			* SEE CASH RECEIPTS SCH-1	CR-1	21.60	0.00	20,521.53
09/27/17	51		RETURNED CHECK MS STUD	JE-2	0.00	30.00	20,491.53
09/30/17			* SEE CASH DISBURSEMENT	CD-1	0.00	1,087.50	19,404.03
09/30/17			* SEE CASH DISBURSEMENT	CD-2	0.00	600.00	18,804.03
09/30/17			* SEE CASH RECEIPTS SCH-3	CR-3	9,539.92	0.00	28,343.95
10/31/17			* SEE CASH DISBURSEMENT	CD-3	0.00	4,931.37	23,412.58
10/31/17			* SEE CASH RECEIPTS SCH-4	CR-4	13,986.02	0.00	37,398.60
10/31/17			* SEE CASH DISBURSEMENT	CD-4	0.00	540.19	36,858.41
11/30/17			* SEE CASH DISBURSEMENT	CD-5	0.00	430.41	36,428.00
11/30/17			* SEE CASH DISBURSEMENT	CD-6	0.00	5,613.56	30,814.44
11/30/17			* SEE CASH RECEIPTS SCH-5	CR-5	458.90	0.00	31,273.34
12/31/17			* SEE CASH DISBURSEMENT	CD-7	0.00	652.97	30,620.37
12/31/17			* SEE CASH RECEIPTS SCH-6	CR-6	1,415.00	0.00	32,035.37
01/31/18	136		BOUNCED CHECK	JE-3	0.00	50.00	31,985.37
01/31/18			* SEE CASH RECEIPTS SCH-7	CR-7	1,854.40	0.00	33,839.77
01/31/18			* SEE CASH DISBURSEMENT	CD-8	271.88	0.00	34,111.65
01/31/18			* SEE CASH DISBURSEMENT	CD-9	0.00	1,015.11	33,096.54
01/31/18			* SEE CASH DISBURSEMENT	CD-10	0.00	771.47	32,325.07
02/28/18			* SEE CASH DISBURSEMENT	CD-12	0.00	95.71	32,229.36
02/28/18			* SEE CASH DISBURSEMENT	CD-13	0.00	227.19	32,002.17
02/28/18			* SEE CASH RECEIPTS SCH-8	CR-8	247.50	0.00	32,249.67
03/31/18			* SEE CASH DISBURSEMENT	CD-14	0.00	300.00	31,949.67
03/31/18			* SEE CASH DISBURSEMENT	CD-15	0.00	181.63	31,768.04
03/31/18			* SEE CASH DISBURSEMENT	CD-16	0.00	300.00	31,468.04
03/31/18			* SEE CASH DISBURSEMENT	CD-17	0.00	1,978.22	29,489.82
03/31/18			* SEE CASH RECEIPTS SCH-9	CR-9	7,085.25	0.00	36,575.07
03/31/18			* SEE CASH DISBURSEMENT	CD-18	0.00	8,507.38	28,067.69
03/31/18			* SEE CASH DISBURSEMENT	CD-19	0.00	368.33	27,699.36
04/30/18			* SEE CASH DISBURSEMENT	CD-20	0.00	97.20	27,602.16
05/31/18			* SEE CASH DISBURSEMENT	CD-21	0.00	1,489.95	26,112.21
05/31/18			* SEE CASH RECEIPTS SCH-1	CR-10	21,707.82	0.00	47,820.03
05/31/18			* SEE CASH DISBURSEMENT	CD-24	0.00	1,870.00	45,950.03
05/31/18			* SEE CASH DISBURSEMENT	CD-22	0.00	966.66	44,983.37
05/31/18			* SEE CASH DISBURSEMENT	CD-23	0.00	4,881.45	40,101.92
06/11/18	212		SC INSUFFICIENT FUNDS	JE-5	0.00	15.00	40,086.92
06/30/18			* SEE CASH DISBURSEMENT	CD-26	0.00	10,545.30	29,541.62
06/30/18			* SEE CASH RECEIPTS SCH-1	CR-11	1,940.59	0.00	31,482.21
				TOTAL:	**79,028.81**	**47,546.60**	**31,482.21**
** XCMS 200.GC - MS GIRLS CLUB							
07/01/17	15		OPENING LEDGER ENTRIES	JE-1	0.00	60.09	-60.09

LE ACCOUNT TRANSACTION REPORT (G

REF#	PO#	EXPLANATION
0.TX - MS TAX		
15		OPENING LEDGER ENTRIES
159		TAX 2017-2018
		* SEE CASH DISBURSEMEN

ted 10:00 AM

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 07/01/17-06/30/18

DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
				TOTAL:	0.00	60.09	-60.09
** XCMS 200.SC - MS STUDENT COUNCIL							
07/01/17	15		OPENING LEDGER ENTRIES	JE-1	0.00	20,227.36	-20,227.36
07/31/17			* SEE CASH RECEIPTS SCH-1	CR-1	0.00	21.60	-20,248.96
09/27/17	51		RETURNED CHECK MS STUD	JE-2	30.00	0.00	-20,218.96
09/30/17			* SEE CASH DISBURSEMENT	CD-1	1,087.50	0.00	-19,131.46
09/30/17			* SEE CASH DISBURSEMENT	CD-2	600.00	0.00	-18,531.46
09/30/17			* SEE CASH RECEIPTS SCH-3	CR-3	0.00	9,539.92	-28,071.38
10/31/17			* SEE CASH DISBURSEMENT	CD-3	4,931.37	0.00	-23,140.01
10/31/17			* SEE CASH DISBURSEMENT	CD-4	540.19	0.00	-22,599.82
10/31/17			* SEE CASH RECEIPTS SCH-4	CR-4	0.00	13,986.02	-36,585.84
11/30/17			* SEE CASH DISBURSEMENT	CD-5	430.41	0.00	-36,155.43
11/30/17			* SEE CASH DISBURSEMENT	CD-6	5,613.56	0.00	-30,541.87
11/30/17			* SEE CASH RECEIPTS SCH-5	CR-5	0.00	458.90	-31,000.77
12/31/17			* SEE CASH DISBURSEMENT	CD-7	652.97	0.00	-30,347.80
12/31/17			* SEE CASH RECEIPTS SCH-6	CR-6	0.00	1,415.00	-31,762.80
01/31/18	136		BOUNCED CHECK	JE-3	50.00	0.00	-31,712.80
01/31/18			* SEE CASH RECEIPTS SCH-7	CR-7	0.00	1,854.40	-33,567.20
01/31/18			* SEE CASH DISBURSEMENT	CD-8	0.00	271.88	-33,839.08
01/31/18			* SEE CASH DISBURSEMENT	CD-9	1,015.11	0.00	-32,823.97
01/31/18			* SEE CASH DISBURSEMENT	CD-10	771.47	0.00	-32,052.50
02/28/18			* SEE CASH DISBURSEMENT	CD-12	95.71	0.00	-31,956.79
02/28/18			* SEE CASH DISBURSEMENT	CD-13	227.19	0.00	-31,729.60
02/28/18			* SEE CASH RECEIPTS SCH-8	CR-8	0.00	247.50	-31,977.10
03/15/18	159		TAX 2017-2018	JE-4	191.23	0.00	-31,785.87
03/31/18			* SEE CASH DISBURSEMENT	CD-14	300.00	0.00	-31,485.87
03/31/18			* SEE CASH DISBURSEMENT	CD-17	1,978.22	0.00	-29,507.65
03/31/18			* SEE CASH DISBURSEMENT	CD-16	300.00	0.00	-29,207.65
03/31/18			* SEE CASH RECEIPTS SCH-9	CR-9	0.00	7,085.25	-36,292.90
03/31/18			* SEE CASH DISBURSEMENT	CD-19	368.33	0.00	-35,924.57
03/31/18			* SEE CASH DISBURSEMENT	CD-18	8,507.38	0.00	-27,417.19
04/30/18			* SEE CASH DISBURSEMENT	CD-20	97.20	0.00	-27,319.99
05/31/18			* SEE CASH DISBURSEMENT	CD-21	1,489.95	0.00	-25,830.04
05/31/18			* SEE CASH DISBURSEMENT	CD-24	1,870.00	0.00	-23,960.04
05/31/18			* SEE CASH DISBURSEMENT	CD-22	966.66	0.00	-22,993.38
05/31/18			* SEE CASH DISBURSEMENT	CD-23	4,881.45	0.00	-18,111.93
05/31/18			* SEE CASH RECEIPTS SCH-1	CR-10	0.00	21,707.82	-39,819.75
06/11/18	212		SC INSUFFICIENT FUNDS	JE-5	15.00	0.00	-39,804.75
06/30/18			* SEE CASH DISBURSEMENT	CD-26	10,545.30	0.00	-29,259.45
06/30/18			* SEE CASH RECEIPTS SCH-1	CR-11	0.00	1,940.59	-31,200.04
				TOTAL:	47,556.20	78,756.24	-31,200.04

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 07/01/17-06/30/18

DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
02/28/18			* SEE CASH DISBURSEMENT	CD-31	1,739.51	0.00	-26,069.92
03/31/18			* SEE CASH RECEIPTS SCH-1	CR-10	0.00	2,635.00	-28,704.92
05/31/18			* SEE CASH RECEIPTS SCH-1	CR-12	0.00	5,745.00	-34,449.92
06/30/18			* SEE CASH DISBURSEMENT	CD-70	25,181.82	0.00	-9,268.10
06/30/18			* SEE CASH DISBURSEMENT	CD-66	2,350.00	0.00	-6,918.10
06/30/18			* SEE CASH RECEIPTS SCH-1	CR-13	0.00	6,662.99	-13,581.09
				TOTAL:	**31,871.33**	**45,452.42**	**-13,581.09**
** XCHS 200.VI - HS VIKINGETTES							
07/01/17	14		OPENING LEDGER ENTRIES	JE-1	0.00	1,568.32	-1,568.32
07/31/17			* SEE CASH DISBURSEMENT	CD-1	230.19	0.00	-1,338.13
07/31/17			* SEE CASH RECEIPTS SCH-1	CR-1	0.00	267.00	-1,605.13
10/31/17			* SEE CASH DISBURSEMENT	CD-10	129.89	0.00	-1,475.24
10/31/17			* SEE CASH DISBURSEMENT	CD-12	235.81	0.00	-1,239.43
01/31/18			* SEE CASH DISBURSEMENT	CD-27	140.00	0.00	-1,099.43
06/30/18			* SEE CASH RECEIPTS SCH-1	CR-13	0.00	224.00	-1,323.43
				TOTAL:	**735.89**	**2,059.32**	**-1,323.43**
				TOTALS:	**503,776.58**	**503,776.58**	**0.00**

Report Completed 10:01 AM

Robert Julian, Principal

Kathleen Mogavero, Treasurer

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date: August 6, 2018

Agenda Item: Occupational and Physical Therapy Services

Board Action Required: ☒

For Information Only: ☐

Detail: Purchase of professional services is guided by Board of Education policy #5411, New York State Education Law and Municipal Law Section 104-b. To assure the prudent and economical use of District money, a Request for Proposal for the procurement of Occupational and Physical Therapy student services was issued on May 25, and opened on June 7, 2018.

After interviewing the providers who sent proposals, it was decided to recommend that the board of education approve Rehab Associates of Western New York as of July 1, 2018.

The recommendation is attached.

Prepared By: Richard A. Hitzges, Ed.D.
Interim Assistant Superintendent of School Business and Finance

Cheryl Cardone
Director of Pupil Personnel Services

Recommended By: Dr. Brian Graham
Superintendent of Schools

Grand Island Central School District

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OCCUPATIONAL AND PHYSICAL THERAPY SERVICES

2018-19, 2019-20 AND 2020-21

August 6, 2018 Board of Education

Background Information

On May 25, 2018, an ad was placed in the Dispatch announcing the availability of a Request for Proposals [RFP] for the provision of Occupational and Physical Therapy and related services for three [3] years beginning with the 2018-19 school year and ending June 30, 2021. Two firms requested the RFP, and a third RFP was sent to the District's current provider of these services.

Three [3] proposals were received by June 7, 2018. Proposals were reviewed, references were contacted, interviews conducted and a consensus decision reached to select and recommend Rehab Associates of Western New York PLLC's proposal.

Rehab Associates competed with two other firms with excellent proposals, references and interviews. Any of the three [3] firms could have been selected for recommendation.

Rehab Associates' proposal offers the best flat rate cost of the three responses. Rehab Associates, as the current provider, has developed a working knowledge of students, families and District staff. This knowledge will facilitate a seamless opening of the school year and beyond through the conclusion of the contract in June 2021.

Summarizing, while each company is capable of providing this service to District families and students, a consensus was reached to select and recommend Rehab Associates.

Committee Members:

Cheryl Cardone, Director of Pupil Personnel Services, and Richard A. Hitzges, Interim Assistant Superintendent of School Business and Finance.

Committee Assistance:

Cheryl Frieday, Pupil Personnel Support staff with Special Education services, John Fitzpatrick, Veronica E Connor Middle School Principal, and Jennifer Appenheimer, Business Office services.

RECOMMENDATION: Approve a three [3] year contract with Rehab Associates of Western New York to provide Occupational and Physical Therapy and related services from beginning of the 2018-19 school year through June 30, 2021.

Contract rates follow:

2018-19- $333,740

2019-20- $333,740

2020-21- $343,750

The grand total 2017-18 payment to Rehab Associates was $327,000.

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
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Meeting Date: August 6, 2018

Agenda Item: Certification of School Tax Budget and Tax Rate

Board Action Required: ☒

For Information Only: ☐

Detail:

In May 2018 a tax levy of $33,463,153, was approved by the voters. This levy amount was used to estimate a tax rate of $19.572101.

Based upon the Grand Island Assessor's assessment amount of $1,728,408,178 the district's tax rate (per $1,000 of assessed value) will be $19.360677.

This rate is lower than the estimated 2018 - 2019 amount by $0.21 per $1,000 of assessed value or 1.08%.

This tax rate is $0.014458 lower than the 2017 – 2018 actual rate of $19.375135.

Prepared By: Richard A. Hitzges, Ed.D
Interim Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

CERTIFICATION OF SCHOOL TAX BUDGET AND TAX RATE

To the Honorable Legislature of the County of Erie, New York:

I, Jude Kuehne, being the District Clerk of the Board of Education/Trustees of the Grand Island Central School District in the Town of Grand Island, Erie County, New York, hereby CERTIFY that for the 2018 – 2019 school year, the sum of $33,463,153 has been fixed in the budget of said school district as the amount to be raised by tax against the real property located in said school district and liable for such tax, and I further CERTIFY that, based upon a total taxable valuation in the sum of $1,728,408,178 for the real property located in said town and school district, the tax rate needed to raise such amount has been fixed at $19.360677 per one thousand dollars of assessed valuation.

At the behest and on behalf of said school district, I hereby direct that such school district budget amount be levied and raised by real property tax and I have attached hereto a certified copy of the resolution/proposition, adopted by said School District at its annual meeting, approving and adopting its budget.

Finally, pursuant to the provisions of § 1318 of the Real Property Tax Law, I further CERTIFY that the assigned appropriated fund balance in the amount of $1,950,000 is in the custody of the Board of Education/Trustees of said school district and that, except as authorized or required by law, such unassigned fund balance has been applied in determining the amount of the school tax levy.

Dated at Grand Island Central School District, Grand Island,
Erie County, NY, this 6th
day of August, 2018.

_____

CERTIFICATION OF ADOPTION OF SCHOOL BUDGET

To the Honorable Legislature of the County of Erie, New York

I, Jude Kuehne, being the District Clerk of the Board of Education/Trustees of the Grand Island Central School District, do hereby CERTIFY pursuant to § 4-3.0 of the Erie County Tax Act, that the following resolution/proposition was presented relative to the 2018 – 2019 school year:

It was moved and seconded that the following budget as presented by the Board of Education/Trustees be adopted:

	SCHOOL BUDGET	$62,481,712

ANTICIPATED REVENUES:

FROM STATE	$20,735,433	
FROM SALES TAX	$2,985,000	
FROM ASSIGNED APPROPRIATED FUND BALANCE	$1,950,000	
FROM OTHER SOURCES	$3,348,126	
TOTAL REVENUES OTHER THAN REAL PROPERTY TAX		$29,018,559
AMOUNT TO BE RAISED BY TAX		$33,463,153

(or insert a brief extract of the proposition or motion to adopt the annual budget of the School District)

and was, pursuant to the provisions of Section 2022 of the Education Law of the State of New York, adopted by Ballot or ascertained by taking and recording of Ayes and Noes of the qualified voters attending and voting at the annual meeting and election, or at a special district meeting, of said school district which meeting was duly held on the 15th day of May, 2018.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 6th day of August, 2018.

_____

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date:	August 6, 2018
Agenda Item:	Budget Transfers over $5,000
Board Action Required:	☒
For Information Only:	☐
Detail:	$6,000: A Fund – Special Education – Move funds into the proper account code for the Summer Special Education program. $70,000: A Fund – Funds are being moved for an additional teacher not in the 2018-2019 budget. These funds were originally allocated for parking lot paving/striping and the Thoughtful Ed Program.
Prepared By:	Richard A. Hitzges, Ed.D. Interim Assistant Superintendent of School Business and Finance
Recommended By:	Dr. Brian Graham Superintendent of Schools

#1118 BOE

GRAND ISLAND CENTRAL SCHOOL DISTRICT

REQUEST FOR BUDGETARY TRANSFER

(Prepare one copy- Distribution will be made after Approval

	Amount			Number	Nomenclature
1. From	$6,000	00		A2250-150-09	Special Ed - Summer-Teaching
1. To	$6,000	00		A2250-160-09	Special Ed - Summer-SRP
2. From					
2. To					
3. From					
3. To					

Explanation:

1. Move funds into proper account codes for the Special Education Summer
2. School Program (Summer 2018)
3. _____

Originator: JENNIFER APPENHEIMER Title SR CLERK STENO

Recommended Approval ☒ Recommended Rejection ☐

Explanation: _____

Assistant Superintendent for Finance & Support Services _____ Date 7/5/18

Approved ☒
Disapproved ☐

_____ Date 7/9/18
Superintendent of Schools

1. Send to Asst. Supt. for Finance & Support Services
2. After approval/ disapproval
   One Copy - Originator

For Accounting Use
Gen. Journal Date
7/13/18

#1119

GRAND ISLAND CENTRAL SCHOOL DISTRICT BOE

REQUEST FOR BUDGETARY TRANSFER

(Prepare one copy- Distribution will be made after Approval

	Amount			Number	Nomenclature
1. From	$40,000	00		A1621-400-01	Maintenance - Contractual
1. To	$40,000	00		A2110-120-20	Huth Road - Teaching K-3
2. From	$30,000	00		A2110-400-05	Business Office - Teach. Cont.
2. To	$30,000	00		A2110-120-20	Huth Road - Teaching K-3
3. From					
3. To					

Explanation:

1. Move funds for additional teacher not in the 18-19 budget. Funds were
2. originally allocated for Parking Lot Paving/Striping and the Thoughtful
3. Ed Program

Originator: JENNIFER APPENHEIMER Title SR CLERK STENO

Recommended Approval ☑ Recommended Rejection ☐

Explanation: _____

Assistant Superintendent for Finance & Support Services [signature] Date 7/5/18

Approved ☑
Disapproved ☐

[signature]
Superintendent of Schools Date _____

1. Send to Asst. Supt. for Finance & Support Services
2. After approval/ disapproval
   One Copy - Originator

For Accounting Use
Gen. Journal Date
7/13/18

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date: August 6, 2018

Agenda Item: Obsolete Equipment

Board Action Required: ☒

For Information Only: ☐

Detail: Mrs. Haggerty, Principal at Kaegebein Elementary, is requesting the board take action to approve the disposal obsolete, unusable textbooks.

A memo from Mrs. Haggerty, along with a list of the textbooks are attached for your information.

Prepared By: Richard A. Hitzges, Ed.D.
Interim Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

Kaegebein Elementary School Memorandum

TO: Dr. Graham
FROM: Mary Haggerty
DATE: June 25, 2018
RE: Request to dispose of obsolete, unusable textbooks

Attached, please find a list of old, obsolete and unusable textbooks from our bookroom. The copyrights on these books range from 1986 – 2007. The used book salesperson has inspected them and is not interested in purchasing them. We are requesting permission to dispose of these books.

RepLink - Bryan Janesz
Inventory List Report for KAEGEBEIN ELEMENTARY SCHOOL
As of 6/26/2018 8:31 AM

Name of List	Kaegebein ES - 06.25.18				
Customer	KAEGEBEIN ELEMENTARY SCHOOL				
Date Created	6/26/2018				
Quantity	267	**Number of Titles**	22		
Buyable Quantity	2	**Buyable Titles**	1	**Total Price**	$1.92

FES Book ID	ISBN10	ISBN13	Publisher	Title	Copyright	Qty U/B	Unit Price U/	Buy Qty U/I	Ext. Price
959706	002686388X	978002686388	SRA	READING MASTERY TEXTBOOK A III	1995	32 / 0	$0.00 / $0.00	0 / 0	$0.00
997808	0075692767	978007569276	SRA	READING MASTERY STORYBK 1 / LVL 1 K-1	2002	20 / 0	$0.00 / $0.00	0 / 0	$0.00
997826	0075692783	978007569278	SRA	READING MASTERY STORYBOOK 3 1	2002	5 / 0	$0.00 / $0.00	0 / 0	$0.00
4312710	007569283X	978007569283	SRA	READING MASTERY TAKE HOME BOOK C 1	2001	5 / 0	$0.00 / $0.00	0 / 0	$0.00
4318678	0075693275	978007569327	SRA	READING MASTERY TAKE HOME BOOK A LEVEL 2	2002	37 / 0	$0.00 / $0.00	0 / 0	$0.00
997835	0075693259	978007569325	SRA	READING MASTERY STORYBK 1 2	2003	30 / 0	$0.00 / $0.00	0 / 0	$0.00
4277583	0075692813	978007569281	SRA	READING MASTERY TAKEHOME WORKBOOK B	2002	5 / 0	$0.00 / $0.00	0 / 0	$0.00
726717	002686407X	978002686407	SRA	READING MASTERY (WB) 5	1995	5 / 0	$0.00 / $0.00	0 / 0	$0.00
1922469	0076046036	978007604603	WRIG	EVERYDAY MATHEMATICS (WB) 5	2007	2 / 0	$0.96 / $0.00	2 / 0	$1.92
1922511	0076052605	978007605260	WRIG	EVERYDAY MATHEMATICS STUDENT REFERENCE BOOK 5	2007	41 / 0	$0.00 / $0.00	0 / 0	$0.00
1449294	0877795797	978087779579	MERW	MERRIAM WEBSTERS INTERMEDIATE DICTIONARY{#38 5-8	2009	20 / 0	$0.00 / $0.00	0 / 0	$0.00
1012460	0021885672	978002188567	MACM	MACMILLAN MCGRAW HILL READING 2/2	2003	12 / 0	$0.00 / $0.00	0 / 0	$0.00
508187	0201363976	978020136397	SCOT	SF AW MATH 5	1999	27 / 0	$0.00 / $0.00	0 / 0	$0.00
2044273	0076035964	978007603596	WRIG	EVERYDAY MATHEMATICS {VOL 1} (TE) 3	2007	7 / 0	$0.00 / $0.00	0 / 0	$0.00
232956	0395383927	978039538392	HOUG	HOUGHTON MIFFLIN INTERMEDIATE DICTIONARY	1986	12 / 0	$0.00 / $0.00	0 / 0	$0.00

3426661	0076045943	978007604594	WRIG	EVERYDAY MATH REFERENCE MANUAL (TE)	2007	1 / 0	$0.00 / $0.00	0 / 0	$0.00
1012594	0021885974	978002188597	MACM	MACMILLAN MCGRAW HILL READING (TE) 4/1	2003	1 / 0	$0.00 / $0.00	0 / 0	$0.00
1012610	0021885990	978002188599	MACM	MACMILLAN MCGRAW HILL READING (TE) 4/3	2003	1 / 0	$0.00 / $0.00	0 / 0	$0.00
1012601	0021885982	978002188598	MACM	MACMILLAN MCGRAW HILL READING (TE) 4/2	2003	1 / 0	$0.00 / $0.00	0 / 0	$0.00
1012638	0021886016	978002188601	MACM	MACMILLAN MCGRAW HILL READING (TE) 4/5	2003	1 / 0	$0.00 / $0.00	0 / 0	$0.00
1012629	0021886008	978002188600	MACM	MACMILLAN MCGRAW HILL READING (TE) 4/4	2003	1 / 0	$0.00 / $0.00	0 / 0	$0.00
1012647	0021886024	978002188602	MACM	MACMILLAN MCGRAW HILL READING (TE) 4/6	2003	1 / 0	$0.00 / $0.00	0 / 0	$0.00
							Total	2	$1.92

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date: August 6, 2018

Agenda Item: Obsolete Equipment

Board Action Required: ☒

For Information Only: ☐

Detail: Mrs. Haggerty, Principal at Kaegebein Elementary, is requesting the board take action to approve the disposal of an unusable piano.

A memo from Mrs. Haggerty, along with pictures of the piano are attached for your information.

Prepared By: Richard A. Hitzges, Ed.D.
Interim Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

Kaegebein Elementary School Memorandum

TO: Dr. Graham
FROM: Mary Haggerty
DATE: June 25, 2018
RE: Request to dispose of unusable piano

Attached, please find a picture of the Denton Cottier & Daniels miniature spinet piano. The piano has not been used in several years, has not been tuned and our music teacher states that it no longer usable. We are requesting that it be declared obsolete so that it can be removed.



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Meeting Date: August 6, 2018

Agenda Item: Obsolete Equipment

Board Action Required: ☒

For Information Only: ☐

Detail: The Buildings and Grounds Department has two (2) snow pushers they would like declared obsolete. The first is over 20 years old and the other was damaged and straightened but flexes too much to be efficient.

If approved by the Board of Education, they will be sold at auction.

Prepared By: Richard A. Hitzges, Ed.D
Interim Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

Appenheimer, Jennifer <jenniferappenheimer@gicsd.org>

2 snow pushers to be removed from property roll

1 message

Khreis, David <davidkhreis@gicsd.org> Thu, Jul 26, 2018 at 9:43 AM
To: Jennifer Appenheimer <jenniferappenheimer@gicsd.org>

Jennifer,
I would like to take 2 snow pushers off the school property roll as 1 is obsolete as it is over 20 years old and the other was damaged and straightened but flexes too much to be efficient. We would like to auction them off as is.

(1) Approx 2000 9 foot snow box used with an old obsoleted piece of equipment
(1) 2014 16 foot snow box damaged and repaired as much as possible but still flexes too much to be efficient. Please let me know if you need any more info or pictures.
Dave k

David Khreis
Maintenance Department Crew Chief
Grand Island Central Schools
3325 Staley Road
Grand Island, New York 14072
Office Phone: 716-773-8715
Cell Phone: 716-846-5401



Fax: 716-773-8878
E-mail: davidkhreis@gicsd.org

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Meeting Date:	August 6, 2018
Agenda Item:	Policy Update – Policy Number 5660 Meal Charge and Prohibition against Meal Shaming
Board Action Required:	☒
For Information Only:	☐

Detail:

Patrick Smith, Director of Food Service has prepared the update for the District's policy on meal charge and prohibition against meal shaming. New York State SED is requiring that all districts have this policy in place for the 2018-2019 fiscal year.

This is a final read of the policy. The first read was at the June 25, 2018 Board of Education meeting. This policy was also reviewed by the Policy Committee at their meeting on July 20, 2018.

Prepared By: Richard A. Hitzges, Ed.D
Interim Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

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Meeting Date:	June 25, 2018
Agenda Item:	Policy Update – Policy Number 5660 Meal Charge and Prohibition against Meal Shaming
Board Action Required:	☐
For Information Only:	☒
Detail:	Patrick Smith, Director of Food Service has prepared the update for the District's policy on meal charge and prohibition against meal shaming. New York State SED is requiring that all districts have this policy in place for the 2018-2019 fiscal year. This is a first read of the policy. The second read/approval of the policy will be requested at the July 9, 2018 Board of Education meeting.
Prepared By:	Richard A. Hitzges, Ed.D. Interim Assistant Superintendent of School Business and Finance
Recommended By:	Dr. Brian Graham Superintendent of Schools

Policy 5660

Meal Charge and Prohibition against Meal Shaming

I. Purpose

The goal of the Grand Island Central School District is to provide student access to nutritious no- or low-cost meals each school day and to ensure that a pupil whose parent/guardian has unpaid school meal fees is not shamed or treated differently than a pupil whose parent/guardian does not have unpaid meal fees.

Unpaid charges place a large financial burden on our school. The purpose of this policy is to insure compliance with federal requirements for the USDA Child Nutrition Program and, and to provide oversight and accountability for the collection of outstanding student meal balances to ensure that the student is not stigmatized, distressed or embarrassed.

The intent of this policy is to establish procedures to address unpaid meal charges throughout the Grand Island Central School District in a way that does not stigmatize, distress or embarrass students. The provisions of this policy pertain to regular priced reimbursable school breakfast, and lunch. The Grand Island Central School District provides this policy as a courtesy to those students in the event that they forget or lose their money. Charging of items outside of the reimbursable meals (a la carte items, adult meals, etc.) is expressly prohibited.

II. Policy

Free Meal Benefit - Free eligible students will be allowed to receive a free breakfast and lunch meal of their choice each day. A la carte items or other similar items must be paid/prepaid.

Reduced Meal Benefit - Reduced eligible students will be allowed to receive a breakfast of their choice for $.25 and lunch of their choice for $.25 each day. The charge meals offered to students will be reimbursable meals available to all students, unless the student's parent or guardian has specifically provided written permission to the school to withhold a meal. A la carte items or other similar items must be paid/prepaid.

Full Pay Students - Students will pay for meals at the school's published paid meal rate each day. The charge meals offered to students will be reimbursable meals available to all students, unless the student's parent or guardian has specifically provided written permission to the school to withhold a meal. A la carte items or other similar items must be paid/prepaid.

ONGOING STAFF TRAINING:

- Staff will be trained annually and throughout the year as needed on the procedures for managing meal charges using the NYSED Webinar or the school's training program.
- Staff training includes ongoing eligibility certification for free or reduced price meals.

PARENT NOTIFICATION:

- Parents/Guardians are responsible for meal payment to the food service program and will be notified that a student's account balance is exhausted and has accrued meal charges within 5 days of the charge and then every 2 weeks thereafter.

PARENT OUTREACH:

- Staff will communicate with parents/guardians with five or more meal charges to determine eligibility for free or reduced price meals.
- School staff will make two documented attempts to reach out to parents/guardians to complete a meal application in addition to the application and instructions provided in the school enrollment packet.
- School staff will contact the parent/guardian to offer assistance with completion of meal application to determine if there are other issues within the household causing the child to have insufficient funds, offering any other assistance that is appropriate.

MINIMIZING STUDENT DISTRESS:

- School will not publicly identify or stigmatize any student on the line or discuss any outstanding meal debt in the presence of any other students.
- Students who incur meal charges will not be required to wear a wristband or hand stamp, or to do chores or work to pay for meals.

- Schools will not throw away a meal after it has been served because of the student's inability to pay for the meal or because of previous meal charges.
- Schools will not take any action directed at a pupil to collect unpaid school meal fees.
- Schools will deal directly with parents/guardians regarding unpaid school meal fees.

ONGOING ELIGIBILITY CERTIFICATION:

- School staff will conduct direct certification with NYSSIS or using NYSED Roster Upload to maximize free eligibility. NYSED provides updated direct certification data monthly.
- School staff will provide parents/guardians with free and reduced price application and instructions at the beginning of each school year in school enrollment packet.
- Schools using electronic meal application will provide an explanation of the process in the school enrollment packet and instructions on how to request a paper application at no cost.
- Schools will provide at least two additional free and reduced price applications throughout the school year to families identified as owing meal charges.
- Schools will use administrative prerogative judiciously, only after using exhaustive efforts to obtain a completed application from the parent/guardian only with available information on family size and income that falls within approvable guidelines.
- Schools will coordinate with the foster, homeless, migrant, runaway coordinators to certify eligible students. School liaisons required for homeless, foster, and migrant students shall coordinate with the nutrition department to make sure such students receive free school meals, in accordance with federal law.

Students/Parents/Guardians may pay for meals in advance via www.MySchoolBucks.com or with a check payable to School Lunch Fund. Further details are available on our webpage at www.grandislandschools.org Funds should be maintained in accounts to minimize the possibility that a child may be without meal money on any given day. Any remaining funds for a particular student may/will be carried over to the next school year.

Refunds for withdrawn, and graduating students; a written or e-mailed request for a refund of any money remaining in their account must be submitted. Students who are graduating at the end of the year will be given the option to transfer to a sibling's account with a written request.

Unclaimed Funds must be requested within one school year. Unclaimed funds will then become the property of the Grand Island Central School District Food Service Program.

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Meeting Date: August 6, 2018

Agenda Item: Estoppel Notice – Bond Resolution Authorizing the Issuance of $650,000 in Serial Bonds

Board Action Required: ☒

For Information Only:

Detail: The following Estoppel Notice and Bond Resolution will need BOE approval. The BOE is approving this year's bus proposition in the amount of $650,000.00. Once this Resolution is approved, it will be published in the Dispatch. The next step is for Debbie ElHoussieny to put it out to bid – looking for the lowest percentage rate.

Prepared By: Jude Kuehne
District Clerk



Recommended By: Dr. Brian Graham
Superintendent of Schools

ESTOPPEL NOTICE

The resolution published herewith was adopted on the 6th day of August, 2018 by the Board of Education of the Grand Island Central School District, Grand Island, New York. The validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Grand Island Central School District, Erie County, New York is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the constitution.

Jude A. Kuehne
District Clerk

BOND RESOLUTION DATED
August 6, 2018

BOND RESOLUTION OF THE BOARD OF EDUCATION OF THE GRAND ISLAND CENTRAL SCHOOL DISTRICT, ERIE COUNTY, NEW YORK (THE "DISTRICT") AND AUTHORIZING THE ISSUANCE OF $650,000.00 IN SERIAL BONDS OF THE DISTRICT TO FINANCE THE PURCHASE OF VARIOUS SCHOOL BUSES AND VEHICLES.

WHEREAS, the qualified voters of the Grand Island Central School District, Erie County, New York (the "District") on May 15, 2018 approved a proposition authorizing the Board of Education (the "Board") of the District to purchase various school buses and vehicles, and to expend therefore an amount not to exceed $650,000.00 to be raised by the levy of a tax upon the taxable property in the District and collected in annual installments as provided in Section 416 of Education Law, and in anticipation of such tax, obligations of the District; and

WHEREAS, the purchase of such school buses and the financing thereof through the issuance of the District's obligations constitutes a "Type II" action within the meaning of the State Environmental Quality Review Act and the regulations thereunder (collectively, "SEQRA"), and no further actions or proceedings must be taken by the Board under SEQRA prior to authorizing the issuance of obligations or expenditure of funds for such purchase;

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE DISTRICT HEREBY RESOLVES (by the favorable vote of not less than three-fifths of all its members), AS FOLLOWS:

SECTION 1. The District is hereby authorized to purchase various school buses and vehicles, and to expend therefore an amount not to exceed $650,000.00 and to issue $650,000.00 principal amount of serial bonds (including, without limitation, statutory installment bonds) pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (the "Law") to finance the cost of said object or purpose, or bond anticipation notes in anticipation of such bonds.

SECTION 2. It is hereby determined that the maximum estimated cost of the aforesaid specific object or purpose is $650,000.00, said amount is hereby appropriated therefore and the plan for the financing thereof shall consist of the issuance of the $650,000.00 in serial bonds of the District authorized to be issued pursuant to

this resolution, or bond anticipation notes issued in anticipation of such serial bonds.

SECTION 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is five (5) years, pursuant to subdivision a.29. of Section 11.00 the Law.

SECTION 4. The temporary use of available funds of the District, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in Section 1 of this Resolution. This resolution shall constitute a declaration of official intent to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and bond anticipation notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 5. Each of the serial bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said serial bonds and any bond anticipation notes issued in anticipation of said bonds shall be general obligations of the District, payable as to both principal and interest by a general tax upon all the real property within the District without legal or constitutional limitation as to rate or amount. The faith and credit of the District are hereby irrevocably pledged to the punctual payment of the principal and interest on said serial bonds and bond anticipation notes and provisions shall be made annually in the budget of the District by appropriation for (a) the amortization and redemption of the bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year.

SECTION 6. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said obligations and of Section 21.00, Section 50.00, Section 54.90, Sections 56.00 through 60.00, Section 62.10 and 63.00 of the Law, the powers and duties of Board relative to authorizing serial bonds and bond anticipation notes and prescribing terms, form and contents as to the sale and issuance of bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the President of the Board, as the chief fiscal officer of the District.

SECTION 7. The President of the Board is hereby further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution and any bond anticipation notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution and any bond anticipation notes issued in anticipation thereof, if applicable, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 8. The District is hereby authorized and directed to cause a copy of this resolution to be published in full in the *Island Dispatch,* which is designated as the official newspaper of the District for such purpose, together with a notice of the District in substantially the form provided in Section 81.00 of the Law.

SECTION 9. The validity of the bonds authorized by this resolution and of any bond anticipation notes issued in anticipation of said bonds may be contested only if:

(a) such obligations are authorized for an object or purpose for which

the District is not authorized to expend money; or

(b) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or

(c) such obligations are authorized in violation of the provisions of the constitution.

SECTION 10. This resolution shall take effect immediately.

By Order of the Board of Education
Grand Island Central School District
Grand Island, New York
Jude A. Kuehne, District Clerk

PUBLISH:
August 10, 2018

180806

X. Special Education and Pupil Personnel

Recommendation/Summary

Special Education and Pupil Personnel:

1. You will need to approve the following:

    a. Committee on Pre-School Special Education Report
    b. Committee on Special Education Report

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	August 6, 2018
Agenda Item:	Committee Recommendations for Board of Education Review
Board Action Required:	☒ Yes
For Information Only:	☐
Detail:	Committee Recommendation for Board of Education Review: 4 page + Cover Sheet
Prepared By:	Patricia L. Doricko
Recommended By:	Dr. Brian Graham Superintendent of Schools

Grand Island CSD

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/11/2018	08/06/2018	Committee on Preschool Special Education / Reevaluation Review	Declassified

Recommended Program/Service	Start Date	End Date
Physical Therapy	12/27/2017	06/30/2018

BOE Info: Declassify 6/30/18

Grand Island CSD

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/11/2018	08/06/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/03/2018	06/30/2019

BOE Info: Initial Meeting Committee Recommendation -Speech 1:1, 2x30 min/week @ ps

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/11/2018	08/06/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/03/2018	06/30/2019
Occupational Therapy	09/03/2018	06/30/2019
Coordination of Services	09/03/2018	06/30/2019

BOE Info: Speech 1:1 2x30 minutes/week//OT 1:1, 2x30 minutes/week//Coordination 1:1, 1x30 min/month

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/11/2018	08/06/2018	Committee on Preschool Special Education / Amendment - Agreement No Meeting	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/03/2018	06/30/2019
Speech/Language Therapy	09/03/2018	06/30/2019

BOE Info: 7/11/18 Change in location 1x30 @ home//1x30 @ preschool

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/11/2018	08/06/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/03/2018	06/30/2019

BOE Info: Speech 1:1, 2x30 min/week @ ps

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/11/2018	08/06/2018	Committee on Preschool Special Education / Reevaluation Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Special Education Itinerant Services	09/03/2018	06/30/2019
Occupational Therapy	09/03/2018	06/30/2019
Occupational Therapy	09/03/2018	06/30/2019
Speech/Language Therapy	09/03/2018	06/30/2019
Speech/Language Therapy	07/02/2018	08/31/2018

BOE Info: SEIT 1:1, 2x60 min/week OT 1:1, 2x30 min/week

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/11/2018	08/06/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/03/2018	06/30/2019

BOE Info: Initial Meeting Committee Recommendation - EI transition January 2nd. Speech 1:1, 2x30 min/week

Student: 'Board of Education Copy' **Grade:**

Meeting Date	BOE Date	Committee / Reason	Decision
07/11/2018	08/06/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/11/2018	08/06/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

Recommended Program/Service	Start Date	End Date
Occupational Therapy	09/03/2018	06/30/2019
Occupational Therapy	09/03/2018	06/30/2019

BOE Info: Initial Meeting Committee Recommendation - OT 1:1, 2x30 min/week

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/11/2018	08/06/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

Recommended Program/Service	Start Date	End Date
Coordination of Services	09/03/2018	06/30/2019
Speech/Language Therapy	09/03/2018	06/30/2019
Occupational Therapy	09/03/2018	06/30/2019

BOE Info: Initial meeting - Speech 1:1, 2x30 min @ PS//OT 1:1 1x30 min/week@ PS
Coordination 1:1, 1x30 min/month

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	August 6, 2018
Agenda Item:	Committee Recommendations for Board of Education Review
Board Action Required:	☒
For Information Only:	☐
Detail:	Committee Recommendation for Board of Education Review: 4 pages
Prepared By:	Deborah J Longo
Recommended By:	Dr. Brian Graham Superintendent of Schools

Grand Island CSD

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
05/31/2018	08/06/2018	Committee on Special Education / Reevaluation CPSE to CSE Transition	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Occupational Therapy	09/10/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019
Speech/Language Therapy	09/17/2018	06/07/2019
Counseling	09/17/2018	06/14/2019
Counseling	09/17/2018	06/14/2019

BOE Info: ICT ELA and Math; Speech; OT 1:1 and 2:1; Counseling 1:1 and 5:1

Student: 'Board of Education Copy' **Grade:** 04

Meeting Date	BOE Date	Committee / Reason	Decision
07/17/2018	08/06/2018	Committee on Special Education / Initial Eligibility Determination Meeting	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019

BOE Info: ICT ELA and Math 5x/wk

Student: 'Board of Education Copy' **Grade:** 10

Meeting Date	BOE Date	Committee / Reason	Decision
07/17/2018	08/06/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class (BOCES - Erie 1)	09/05/2018	06/19/2019
Special Class	07/03/2018	08/13/2018
Music Therapy	09/05/2018	06/19/2019
Physical Therapy	09/05/2018	06/19/2019
Speech/Language Therapy	09/05/2018	06/19/2019
Occupational Therapy	09/05/2018	06/19/2019
Vision Services	09/05/2018	06/19/2019

Music Therapy	07/03/2018	08/13/2018
Physical Therapy	07/03/2018	08/13/2018
Occupational Therapy	07/03/2018	08/13/2018
Speech/Language Therapy	07/03/2018	08/13/2018
Personal Aide	07/03/2018	06/19/2019
Occupational Therapy Consultation	09/05/2018	06/19/2019
Speech/Language Consultation	09/10/2018	06/14/2019

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** Ungraded

Meeting Date	BOE Date	Committee / Reason	Decision
07/17/2018	08/06/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/05/2018	06/21/2019
Special Class (BOCES 1 Creekside)	07/09/2018	08/17/2018
Speech/Language Therapy	09/10/2018	06/21/2019
Occupational Therapy	09/10/2018	06/21/2019
Physical Therapy	09/10/2018	06/21/2019
Vision Services	09/10/2018	06/26/2019
Counseling	09/10/2018	06/21/2019
School Nurse Services	09/10/2018	06/21/2019
Speech/Language Therapy	07/09/2018	08/17/2018
Vision Therapy	07/09/2018	08/17/2018
Occupational Therapy	07/09/2018	08/17/2018
Skilled Nursing Services	07/09/2018	08/17/2018
Speech/Language Consultation	09/10/2018	06/21/2019

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 04

Meeting Date	BOE Date	Committee / Reason	Decision
07/17/2018	08/06/2018	Committee on Special Education / Initial Eligibility Determination Meeting	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Hearing Services	09/05/2018	06/25/2019

BOE Info: ICT ELA and Math; Hearing

Student: 'Board of Education Copy' **Grade:** 02

Meeting Date	BOE Date	Committee / Reason	Decision
07/17/2018	08/06/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/05/2018	06/25/2019
Special Class (BOCES - Erie 1)	07/03/2018	08/13/2018
Counseling	09/17/2018	06/07/2019
Occupational Therapy	09/10/2018	06/14/2019
Speech/Language Therapy	09/17/2018	06/07/2019
Counseling	09/17/2018	06/07/2019
Occupational Therapy	07/03/2018	08/13/2018
Occupational Therapy Consultation	09/10/2018	06/07/2019

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** Ungraded

Meeting Date	BOE Date	Committee / Reason	Decision
07/17/2018	08/06/2018	Committee on Special Education / Amendment	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Speech/Language Therapy	09/05/2018	06/25/2019
Occupational Therapy	09/05/2018	06/25/2019
Physical Therapy	09/05/2018	06/25/2019
Speech/Language Therapy	07/03/2018	08/13/2018
Occupational Therapy	07/03/2018	08/13/2018
Physical Therapy	07/03/2018	08/13/2018

BOE Info: Program for school year - Special Class 6:1+1 (Maryvale); Speech; PT; OT

Student: 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision
07/17/2018	08/06/2018	Section 504 Committee / Initial Eligibility Determination Meeting	Ineligible

Recommended Program/Service	Start Date	End Date
Counseling	09/18/2017	06/08/2018

BOE Info: Continues to be eligible for 504 to include: Clg 1:1 3x30min/mo, Program Mods, and Testing Accds.

Student: 'Board of Education Copy' **Grade:** 07

Meeting Date	BOE Date	Committee / Reason	Decision
07/17/2019	08/06/2018	Subcommittee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class - Social Studies	09/05/2018	06/25/2019
Special Class - Science	09/05/2018	06/25/2019
Resource Room Program	09/05/2018	06/25/2019
Special Class - English	09/05/2018	06/25/2019
Special Class - Math	09/05/2018	06/25/2019
Consultant Teacher Services	07/03/2018	08/13/2018
Speech/Language Therapy	09/05/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019
Speech/Language Therapy	07/03/2017	08/13/2017

180806

XI. Superintendent's Report

Recommendation/Summary

Superintendent's Report:

Capital Project Committee Update

180806

XII. Board of Education Report

Recommendation/Summary

Board of Education Report:

BOE1. BOE Meeting Schedule 2018 – 2019 Tour/Building Visits

BOE Committee Appointment / Liaison Reports

GRAND ISLAND BOARD OF EDUCATION
MEETING SCHEDULE: 2018 - 2019

6:30 pm – Anticipated Executive Session (High School Guidance Conference Room)
7:30 pm – Board Meeting (High School Professional Development Room)

July 9, 2018	Reorganizational Meeting 7:00 pm / BOE Meeting Immediately following
August 6, 2018	BOE Meeting
August 27, 2018	BOE Meeting
September 10, 2018	BOE Meeting
September 24, 2018	BOE Meeting
October 9, 2018 (Tuesday)	BOE Meeting
October 22, 2018	BOE Meeting
October 25 – 27, 2018	***99th NYSSBA Annual Convention & Education Expo in NYC***
October 29, 2018	Joint Meeting with the Town Board (Town Hall Court Room 7:00 pm)
November 13, 2018 (Tuesday)	BOE Meeting
November 26, 2018	BOE Meeting
December 10, 2018	BOE Meeting
January 14, 2019	BOE Meeting
January 28, 2019	Joint Meeting with the Town Board (GICSD PD Room 7:00 pm)
February 11, 2019	BOE Meeting/First Budget Input Session
February 25, 2019	BOE Meeting
March 11, 2019	BOE Meeting/Second Budget Input Session
March 25, 2019	BOE Meeting
April 8, 2019	BOE Meeting/Third Budget Input Session
April 16, 2019 (Tuesday)	BOE Meeting/Budget Adoption/E1B Budget Vote and Election
May 13, 2019	BOE Meeting/Budget Hearing
May 21, 2019	**Annual Budget Vote and BOE Election**
June 10, 2019	Tenure & Retiree Reception / BOE Meeting
June 24, 2019	BOE Meeting
July 8, 2019	Reorganizational Meeting 7:00 pm / BOE Meeting Immediately following

Building Tours & Bus Ride Schedule
Wednesday, September 26, 2018
High School and Middle School Tour at 5:30 pm
Kaegebein, Sidway, Huth Road
The public/community will be invited to attend the tours as well as the bus ride.

8/1/2018

GRAND ISLAND SCHOOLS INTEROFFICE MEMORANDUM

TO: GRAND ISLAND BOARD OF EDUCATION
FROM: JUDE KUEHNE
SUBJECT: ANNUAL COMMITTEE APPOINTMENTS
DATE: JULY 3, 2018

On July 9, 2018 the Board will need to assign themselves to the following annual committee/team appointments. In doing so, please consider your own individual interest and availability to serve on one or more of these committees. I have attached for your review a description of each ECASB committee, last year's appointments, the Board Liaison Guidelines, and the Liaison Report form.

Five additional committees have been added this year. A brief explanation of each committee has been included along with how many members are recommended to sit on the committee.

Erie County Association of School Boards (ECASB)

	Delegate	Alternate
Delegate Assembly	Glenn	Ashli
Legislative Committee	Ashli	
Budget & Finance Team	Sue	Glenn

New York State School Board Association (NYSSBA)

	Delegate	Alternate
Annual Business Meeting & Resolutions	Ashli	Glenn

PTA/PTSA

	Delegate	Alternate
High School	Sue	Glenn
Middle School		Ashli
Huth Road		Joy
Kaegebein	Glenn	Joy
Sidway	Sue	Ashli
District Council	Sue	Joy

Grand Island School & Business Alliance (GISBA)

	Delegate	Alternate
Representative	Sue	Glenn

Internal Audit Committee Representatives

	Delegate	Alternate
Representative	Sue	Glenn

District Policy Committee - (Up to 3 Board members) - The Policy Committee works with the Superintendent to review district policy, revise district policy and create district policy as needed.

_____ _____ _____

Community Relations Committee - (1 or 2 Board members) - The committee analyzes and plans for the improvement of community relations and district communication.

Sue Robin

Community Education Advisory Committee - (1 Board member) - The committee advises the Director of Community Education on all matters associated with Community Education.

Sue Robin

Food Service Committee - (1 or 2 Board members) - The committee analyzes and plans for the improvement of nutrition and food services across the District

_____ _____

District Facilities Committee - (Up to 3 Board members) - This committee will review, analyze and develop a short and long term plan for improving district facilities

Donna Joy Ashli

7/18/18

180806

XIII. Public Comment Section

Recommendation/Summary

Public Comment Section

PUBLIC COMMENT SESSION – *ITEMS NOT INCLUDED IN THE AGENDA*

(The sign-up is put out with the agenda; those interested will sign-up before the meeting.)

- At this time, public comments are invited from those individuals who desire to address the Board of Education on any topic which is on the agenda.
- Residents who have previously signed up to speak will be recognized by the President.
- When speaking, please identify yourself first.
- Speak clearly and loudly enough for everyone in the room to hear you.
- Speakers are requested to limit their remarks **TO NOT MORE THAN THREE (3) MINUTES**; to appoint a spokesperson if a concern is a group concern and, if necessary or desired, to supplement verbal presentations with written reports.
- Personal comments toward a member of the community, staff or Board of Education will not be considered appropriate.

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XIV. Committee of the Whole, Items of Information, Roundtable

Recommendation/Summary

Committee of the Whole, Items of Information, Roundtable:

1. Roundtable
2. Upcoming Events –

BOE Meeting August 27, 2018