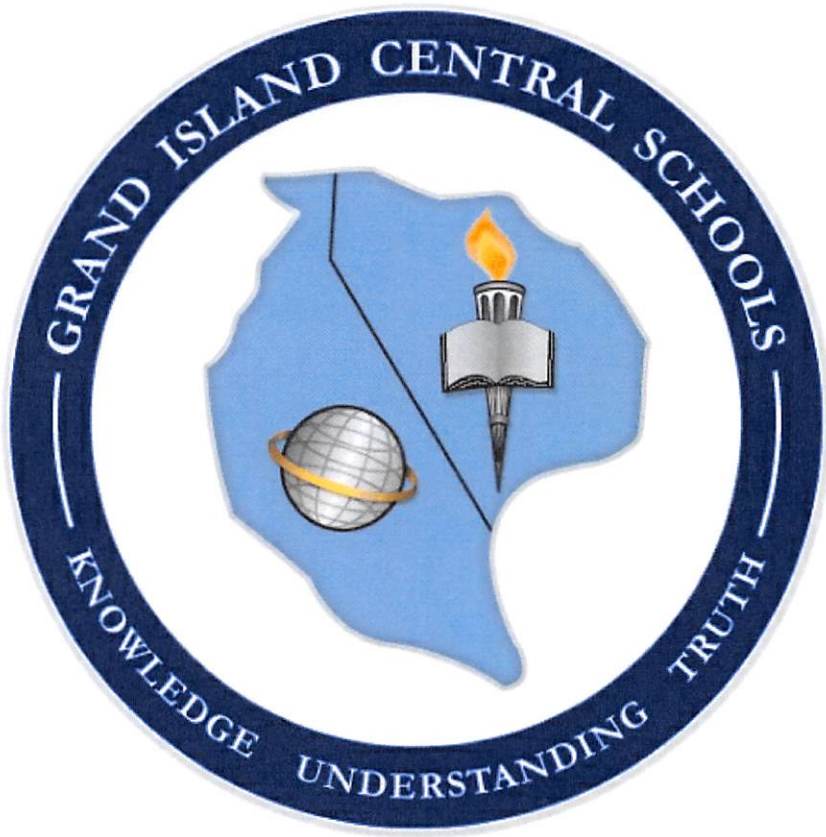


Board of Education Meeting

June 25, 2018

180625

III. Approval of Agenda – 6/25/18

Recommendation/Summary

Approval of the Agenda for 6/25/18

Tonight's agenda will need your approval.

Grand Island Central School District
Board of Education
High School - Professional Development Room
Monday June 25, 2018

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

Agenda – June 25, 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;	
Moved by _____, seconded by _____ voted upon and carried _____ that the Board come out of Executive Session at pm.	
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 – 6/11/18	Action
Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the above-mentioned meeting minutes.	
V. CORRESPONDENCE/RECOGNITION/GOOD NEWS	Information
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. Summer Curriculum Proposals 2018	
C2. Field Trip – GIHS – Kleinhan's Music Hall for Graduation – 6/24/18	Action
C3. Field Trip – GIHS – NYC NY – 4/11/2019 – 4/14/2019	
Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve Curriculum and Instruction sections C1 through C3.	

VIII. PERSONNEL

PERSONNEL - INSTRUCTIONAL

PI1. Requests for Leave of Absence — Action
PI2 Appointments

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Instructional Personnel sections PI1 and PI2.

PERSONNEL - NON-INSTRUCTIONAL

PNI1. Resignations
PNI2. Request for Leave of Absence
PNI3. Appointments
PNI4. Substitute List — Action

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the non-Instructional Personnel sections PNI1through PNI3 and PNI4.

New Employee Introductions

IX. FINANCE

F1. Revenue Status Report — Informational
F2. Treasurer's Report
F3. Appropriation Statue Report
F4. Check Warrants
F5. Workers Compensation Renewal — Action
F6. Approval of Bids – Science Supplies for both High School and Middle School
F7. 2017 – 2018 Internal Audit Corrective Action Plan
F8. Policy Update – Policy #5660 – Meal Charge & Prohibition Against Meal Shaming

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Finance items F5 through F8.

X. SPECIAL EDUCATION AND PUPIL PERSONNEL

PPS1. Committee on Pre-School Special Education Report — Action
PPS2. Committee on Special Education Report
PPS3. Education of Homeless and Youth – Updated for the Title 1 Audit

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Special Education and Pupil Personnel Items PPS1 and PPS3.

XI. SUPERINTENDENT'S REPORT

XII. BOARD OF EDUCATION REPORT

Information

BOE Meeting Schedule 2018 – 2019 – Draft – Tour/Building Visits
BOE Training

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 –

July 4, 2018 Closed
July 9, 2018 BOE Meeting / Reorganizational Meeting

XV. ADJOURN REGULAR BOARD MEETING

Action

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

180625

IV. Approval of Minutes – 6/11/18

Recommendation/Summary

Approval of the Minutes

1. The Minutes from the 6/11/18 meeting will need your approval.

Grand Island Central School District
Board of Education
High School Professional Development Room
6:00 pm Retiree / Tenure Reception
7:00 pm Anticipated Executive Session
7:30 pm Regular Meeting

June 11, 2018

A meeting of the Board of Education of the Grand Island Central School District was held on June 11, 2018 at 1100 Ransom Road, Grand Island New York.

ADJOURN TO EXECUTIVE SESSION -

Moved by Mrs. Susan Marston that the Board recess to conduct an Executive Session at 7:08 pm on matters indicated below. This motion is duly seconded by Mrs. Donna Tomkins and carried 4-0. Joy LaMarca 7:20 pm; Absent Glenn Bobeck, Rich D'Agostino.

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 Mrs. Donna Tomkins seconded by Mrs. Susan Marston voted upon and carried 5-0 that the Board come out of Executive Session at 7:31 pm.

7:34 pm: Mrs. Pyc called the regular meeting to order.

Board Members Present	
President:	Mrs. Lisa Pyc
Vice President:	Mrs. Donna Tomkins
Trustee:	Mrs. Susan Marston
Trustee:	Ms. Ashli Dreher
Trustee:	Mr. Richard D'Agostino (Absent)
Trustee:	Mr. Glenn Bobeck (7:38pm)
Trustee:	Mrs. Joy LaMarca

Administrators Present	
Superintendent of Schools	Dr. Brian Graham
Assistant Superintendent of Curriculum	Ms. Karen Cuddy-Miller
Interim Asst. Superintendent of Business&Finance	Dr. Richard Hitzges
Director of Special Ed./Pupil Services	Ms. Cheryl Cardone
Director of Human Resource	Mr. Jeffery Richards
Principal - High School	Mr. Michael Lauria
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
Interim Principal – Huth Road School	Dr. Ami Alderman

PLEDGE OF ALLEGIANCE:

1. Pledge of Allegiance – Sidway School - Carter Dawson, Benny Gallegos, Elizabeth Lehman, Madelyn, Lehman

APPROVAL OF AGENDA

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

BOE Meeting Minutes – 5/21/18

APPROVAL OF MINUTES

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

STUDENT AMBASSADORS

1. Middle School – Adiana Cotroneo
2. High School – Alexa Chirenza and Nick Carey

CORRESPONDENCE/GOOD NEWS

- Giana Caruana – Huth Road 1st place finish in the Niagara Region 5th grade Spelling Bee
- Mary Howard – Award Winner of ISTE Professional Learning Networks – PLN
- Unified Basketball Recognition of the Coaches, Players and Volunteers
- NFL 2018 Banquet – Coach and Cornerstone Recipients of the Year Chris Simpson and Jude and Peter Kuehne

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.

CURRICULUM

C1. Summer Curriculum Proposals 2018
C2. Field Trip – GIHS – The Buffalo Zoo – 5/31/18
C3. Field Trip – VCMS – Fantasy Island – 6/15/18

Moved by Mrs. Tomkins seconded by Mrs. Pyc voted upon and carried 6-0 that the Board approve Curriculum and Instruction items C2 through C3.

PERSONNEL

PERSONNEL – Instructional

PI1. Resignation
PI2. Request for Leave of Absence
PI3. Appointments
PI4. Substitute Teacher List

PI1 RESIGNATION

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

a) Kathryn Turvey (building based substitute, Middle School), effective June 6, 2018.
b) Alexandra McFaddin (Elementary, Kaegebein), effective July 1, 2018.

PI2 REQUESTS FOR LEAVE OF ABSENCE

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

a) Sara Simpson (Special Education, High School), effective September 4, 2018 through January 28, 2019, for the purpose of child care.
b) Jennifer Reynolds (teaching assistant, Sidway), effective 2018-2019 school year, for the purpose of serving as teacher.

PI3 APPOINTMENTS

Recommended Action: Approval of the following Administrative appointment:

a)

Name:	Ami Alderman
Residence:	Williamsville
Type of Appointment:	Probationary
Tenure Area:	Elementary Principal
Current School Placement:	Huth Road Elementary
Effective Date:	July 1, 2018
Tenure Eligible Date:	July 1, 2022
Certification Status:	NYS Professional, SDL eff. 6/13/14; SBL eff. 5/10/16
Annual Salary:	$92,000

Additional information (not part of Board action): Dr. Alderman has been serving as a Teacher on Special Assignment in Grand Island for two years and as Interim Principal for six months. Previous to her employment in Grand Island she had 17 years of teaching and administrative experience in Lancaster. [42 apps, 0 GI grads]

Recommended Action: Approval of the following Instructional appointments:

a)

Name:	Kaitlyn Valint
Residence:	Buffalo
Type of Appointment:	Probationary
Tenure Area:	Math
Current School Placement:	High School
Effective Date:	September 4, 2018

Tenure Eligibility Date: September 4, 2022
Certification Status: NYS Initial, Math 7-12 eff. 5/20/14, SwD Math 7-12, SwD Gen 7-12 eff. 6/4/14
Salary: BA-2, $42,525
Additional information (not part of Board action): Ms. Valint replaces Nancy Pioli who retired. [54 apps, 2 GI grads]

b)
Name: Kelli Marcus
Residence: Buffalo
Type of Appointment: Probationary
Tenure Area: Special Education
Current School Placement: High School
Effective Date: September 4, 2018
Tenure Eligibility Date: September 4, 2021
Certification Status: NYS Perm, Special Education eff. 9/01/07;
Salary: MA30-1, $48,077
Additional information (not part of Board action): Ms. Marcus replaces Craig Reynolds who retired. She was previously tenured. [33 apps, 0 GI grad]

c)
Name: Rebecca Stahl
Residence: Amherst
Type of Appointment: Probationary
Tenure Area: Special Education
Current School Placement: Veronica E. Connor Middle School
Effective Date: September 4, 2018
Tenure Eligibility Date: September 4, 2022
Certification Status: NYS Initial, SwD 1-6, Childhood Ed eff. 9/17/14; SwD B-2, Early Childhood Ed eff. 1/19/17; SwD 7-12 Generalist eff. 3/12/16
Salary: MA-1, $44,885
Additional information (not part of Board action): This is a new position. [39 apps, 1 GI grad]

d)
Name: Emma Schack
Residence: Grand Island
Type of Appointment: Long Term Substitute
Tenure Area: Elementary
Current School Placement: Sidway
Effective Date: September 4, 2018
Ending Date: June 26, 2018
Certification Status: NYS Initial, Childhood Ed, SwD 1-6 eff. 10/01/14; Early Childhood, SwD B-2 eff. 12/30/14
Salary: MA-1, $44,885

Additional information (not part of Board action): Ms. Schack replaces Margaret Silverstein who is on child care leave. She served as a short term substitute in 2017-18. [51 apps, 3 GI grads]

e)

Name:	Jennifer Reynolds
Residence:	Grand Island
Type of Appointment:	Long Term Substitute
Tenure Area:	Elementary
Current School Placement:	Sidway
Effective Date:	September 4, 2018
Ending Date:	June 26, 2018
Certification Status:	NYS Perm, Pre K-6, Special Ed eff. 2/01/01; Professional, Literacy B-6 eff. 9/01/09
Salary:	MA-1, $44,885

Additional information (not part of Board action): Ms. Reynolds replaces Michelle Taylor who is on child care leave. [57 apps, 2 GI grads]

f)

Name:	Patrick Smith
Residence:	Grand Island
Type of Appointment:	Probationary
Position:	School Lunch Manager
Effective Date:	June 12, 2018
Ending Date:	December 12, 2018

Additional information (not part of Board action): Mr. Smith has been serving in a Provisional capacity since August 2017.

g) SUMMER SCHOOL TEACHERS @ $23.03/hour

Name	Building	Subject
Briggs, Krystina	HS	Special Education
Zapp, Renee	MS	Special Education

h) TEACHERS ON SPECIAL ASSIGNMENT

The following teacher on special assignment will serve as Elementary Literacy Curriculum Coordinator:

Employee	Period of Time	Step
Krecisz, Allscia	2018-2019	MA-15

i) EXTRACURRICULAR/SPORTS/CMS

Activity	Employee	Level	Stipend
Boys JV Soccer	Peter Kuehne, Jr.	A-1	$3070

PI4 SUBSTITUTE TEACHER LIST

Recommended Action: Approval of the following modifications to the 2017-2018 substitute teacher list:

Additions:

Name	Address	Certification
Perry, Valerie	Kenmore	Pending Childhood Ed, SwD 1-6

Removals:

Name	Address	Certification
Heflka, Adam	Grand Island	Not Certified
Parker, David	Grand Island	Not Certified

Moved by Mrs. Marston, seconded by Mrs. Tomkins voted upon and carried 6-0 that the Board approve the above Personnel – Instructional Items PI1 through PI4.

PERSONNEL – Non-Instructional

PNI1. Resignations
PNI2. Request for Leave of Absence
PNI3. Appointments
PNI4. Informational Items
PNI5. Substitute List

PNI1 RESIGNATIONS /TERMINATIONS

A) Donna Dodge, Part-Time Cleaner, submitted her letter of resignation for retirement purposes effective July 27, 2018. Employed with the district since 9/8/86.

B) Keith Dodge, Maintenance Mechanic, submitted his letter of resignation for retirement Purposes effective July 27, 2018. Employed with the district since 7/1/74.

C) Michael Reimer, Custodian, submitted his letter of resignation for personal reasons effective 6/15/18. Employed with the district since 9/17/13.

PNI2 REQUEST FOR LEAVE OF ABSENCE

Recommended Action: Approval of the following request for Leave of Absence:

A) Katherine Kemp, requested a Leave of Absence from her Bus Driver and School Monitor – Café positions until her Hall Monitor probation is up on 1/8/19.

PNI3 APPOINTMENTS

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

A)

NAME:	Tracey Crouse
ASSIGNMENT:	School Monitor - Cafe
EFFECTIVE:	6/12/18
BEGINNING DATE:	6/12/18
SALARY:	$14.22/hr.
ADDITIONAL INFORMATION:	12 applicants, 6 interviewed (internal applicants- 2 GI Grads). Currently Bus Driver. Replacing employee who left the district. Probationary period 6/12/18 – 2/12/19

B)

NAME:	Joseph Mesmer
ASSIGNMENT:	Summer School Teacher Aide
EFFECTIVE:	6/12/18
BEGINNING DATE:	7/3/18-8/13/18
SALARY:	$13.96/hr.
ADDITIONAL INFORMATION:	(18 applicants, 3 interviewed, 0 GI Grads). Summer School Position

C)

NAME:	Mary Jo Lasut
ASSIGNMENT:	Summer School Teacher Aide
EFFECTIVE:	6/12/18
BEGINNING DATE:	7/3/18-8/13/18
SALARY:	$13.96/hr.
ADDITIONAL INFORMATION:	(18 applicants, 3 interviewed, 0 GI Grads). Summer School Position

D)

NAME:	Patricia Eichel
ASSIGNMENT:	Part Time Clerk Typist - PM
EFFECTIVE:	6/12/18
BEGINNING DATE:	6/12/18
SALARY:	$16.37/hr.
ADDITIONAL INFORMATION:	(8 applicants, 5 interviewed, 0 GI Grads). Probationary Period is 6/12/18-12/12/18

E)

NAME:	Nicole Wilkins
ASSIGNMENT:	Food Service Helper
EFFECTIVE:	6/12/18
BEGINNING DATE:	6/12/18
SALARY:	$11.57/hr.
ADDITIONAL INFORMATION:	Permanent Appointment

F)

NAME:	Christine Hallman
ASSIGNMENT:	Food Service Helper
EFFECTIVE:	6/12/18
BEGINNING DATE:	6/12/18
SALARY:	$11.57/hr.
ADDITIONAL INFORMATION:	Permanent Appointment

PNI4 INFORMATIONAL ITEMS

Katherine Kemp, School Hall Monitor start date was 5/8/18, her probationary period will be 5/8/18-1/8/19.

PNI5 SUBSTITUTE LIST

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

Additions: Lisa Bookhagen, Teacher Aide, effective 6/12/18.

Katherine Beringer, Teacher Aide and Clerical effective 6/12/18

Jasmin Sava, Teacher Aide, Clerk Typist, Monitor Effective 6/12/18.

Moved by Mrs. Tomkins, seconded by Ms. Dreher voted upon and carried 6-0 that the Board above Personnel – Non-Instructional Items PNI1 through PNI3 and PNI5.

New Employee Introductions

FINANCE

F1. Revenue Status Report
F2. Treasurer's Report
F3. Appropriation Statue Report
F4. Check Warrants
F5. Obsolete Equipment
F6. Donation
F7. Bid Results – Handicapped Transportation
F8. Budget Transfers over $5,000
F9. Tax Certiorari Settlement – Town Hall Terrace
F10. Before and After School Program

Moved by Mrs. Tomkins seconded by Mrs. Marston voted upon and carried 6-0 that the Board approve Finance Items F5 through F10.

SPECIAL EDUCATION AND PUPIL PERSONNEL

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

Moved by Mrs. Tomkins seconded by Mrs. LaMarca voted upon and carried 6-0 that the Board approve the Special Education and Pupil Personnel Items PPS1and PPS2.

SUPERINTENDENT'S REPORT

BOARD OF EDUCATION REPORT

Superintendent Evaluation due

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.

NONE

ROUNDTABLE -

- Glenn Bobeck: Attended the Post Prom Party with Donna last Saturday. It was a huge success and Congrats to all the Graduates, Class of 2018.
- Ashli Dreher: I attended the Unified Basketball Game and WOW! It was so amazing,the crowd was electrified. Thank you to Mr. Robertson spending last weekend at State competition in West Seneca.
- Susan Marston: I attended the Distinguished Alumni Ceremony and there were 3 very different Alumni being honored. It was a great event, especially for the children to attend. I went to 6th Grade Orientation and John Fitzpatrick did a fantastic job, it was very well organized and put together. I also attended the state competition in West Seneca East HS. Elementary Music teachers, I commend you on everything you do.
- Donna Tomkins: I also attended the Post Prom Party and it was very well attended and the prizes were awesome.
- Joy LaMarca: Nothing
- Jeffery Richards: Nothing
- Cheryl Cardone: Congrats to Ami Alderman on your principal appointment this evening.
- Karen Cuddy-Miller: Ditto congrats to Ami also. I have a personal professional level of respect to all Music Teachers.
- Richard Hitzges: Nothing
- Brian Graham: Karen Cuddy-Miller observed and practice of Pre K moving up day. Thank you to Mrs. Dunbar, Mrs. Roussi and Mrs. Samland for all your work and efforts to make this happen. I attended the Post Prom party on Saturday along with Donna and Glenn. Thank you to Mike Lauria, Karen Surdyke and Rob Julian for always being there and supporting all the HS events. To the students studying for final exams, good luck to you and bring your best forward. A lot of people here in this room attended the PTA installation dinner, thank you to all the parents for all you do throughout the school year.
- Lisa Pyc: Thank you for inviting the BOE Trustees to everything, it gets a little crazy towards the end of the year and we try our best to make it to everything. I attended the Sidway patriotic show/flag day. Kudos to elementary music teachers, it starts there with the children. The Distinguished Alumni was a fantastic celebration. So many events coming up like all the graduations/moving up day etc.

1. Upcoming Events –

June 19, 2018 Last Student Day of School
June 22, 2018 Last Teacher Day of School
June 24, 2018 Class of 2018 Graduation at Kleinhan's at 10:00am
June 25, 2018 BOE Meeting
July 9, 2018 BOE Meeting / Reorganizational Meeting

ADJOURN REGULAR MEETING

Moved by Mrs. Marston seconded by Mrs. Tomkins voted upon and carried 6-0, that the Board adjourn meeting at 8:37 pm.

Respectfully submitted,

Jude Kuehne
District Clerk

180625

V. Correspondence, Recognition, Good News

Recommendation/Summary

Correspondence/Recognition/Good News/Presentation

180625

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.

180625

VII. Curriculum and Instruction

Recommendation/Summary

Curriculum and Instruction:

C1. Summer Curriculum Proposals 2018

C2. Field Trip – GIHS – Kleinhan's Music Hall for Graduation – 6/24/18

C3. Field Trip – GIHS – NYC NY – 4/11/2019 – 4/14/2019

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date: June 25, 2018

Agenda Item: Summer Curriculum Proposal 2018

Board Action Required: ☒

For Information Only: ☐

Detail:

The Curriculum and Instruction office has received a request for Summer Curriculum work to be completed by Janet Balk, Library Media specialist at Charlotte Sidway Primary School.

During the upcoming academic year, 2018-19, through dialogue with Denise Dunbar, Principal; Karen Cuddy-Miller, Assistant Superintendent; and Janet Balk we have explored the expansion of our primary program to re-introduce weekly library for ALL students at the Kindergarten and 1st grade levels AND to extend this time to introduce a STEM/STEAM stream of instruction.

Through her instructional practice, Mrs. Balk plans to introduce age-appropriate science-technology-engineering-arts-and-mathematics programming within her weekly sessions. The attached curriculum proposal supports the development of the new curriculum development to be integrated at the Kindergarten and First Grade levels.

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

Grand Island Central School District
1100 Ransom Road
Grand Island, New York 14072
Telephone (716) 773-8800
Fax (716) 773-8843
www.k12.ginet.org

SUMMER CURRICULUM PROPOSAL 2018

Dear Faculty:

The following outline must be used in preparing proposals for summer curriculum projects. Please complete pages 1-3 and submit for principal's signature.

Timeline

All summer curriculum proposals must be submitted to district office no later than June 1, 2018. All completed projects and requests for payment must be submitted by August 31, 2018, ALONG WITH THE CURRICULUM MATERIALS ASSOCIATED WITH THE PROJECT, I.E. CURRICULUM MAPS. **No projects will be accepted nor paid for after September 1, 2018.**

CURRICULAR AREA: Library/Technology

BRIEF DESCRIPTION OF PROJECT GOAL(S): Setting up a stem room/maker space for Sidway.

FACILITATOR(S): Janet Balk

PARTICIPANT(S): Janet Balk

SCHOOL(S): Charlotte Sidway

TIMELINES: This project is to be completed by the start of school; September 2018

DAYS/DATES FOR WORKING ON PROJECT: July 30-August 3, 8:00 am-2:00 pm

DETAIL: TOTAL NUMBER OF STAFF 1
TOTAL NUMBER OF HOURS/PERSON x 30
@20.00 per hour = TOTAL COST $600

NAME/POSITION OF PARTICIPANT(S), INCLUDING FACILITATOR: Janet Balk, Librarian, Sidway

COORDINATOR SIGNATURE

PRINCIPAL SIGNATURE

DIRECTOR OF CURRICULUM SIGNATURE

Summer Curriculum Project Proposal – 2018

Please respond to all questions:

1. **Status of existing program/curriculum.** We currently do not have a stem room/maker space in our school.

2. **Rationale/justification for change in existing program: (Provide relevant background, research.) (Why is this important?)** The BEDS form for this year had numerous questions pertaining to whether we had a maker space or, if not, do we plan on creating a maker space for the following year. As an elementary library program (Kaegebein, Huth and Sidway) we are behind most leading districts in WNY for the creation of makerspaces. Makerspaces provide creative time and space for students to build protypes, explore questions, design, fail and retry.

3. **How does proposal address NYS curriculum, curriculum maps, CDEP, CSEP/CCLS?**

   CCLS Standard:

   - [x] Scope/Sequence Curricular Map
   - [ ] Literacy Integration
   - [x] Resource Development
   - [ ] Assessment Development
     - [ ] CFA
     - [ ] CSA
     - [ ] Pre-Assessments
     - [ ] Benchmark Assessments

4. a) **Long-term goal(s) for teachers/students.**

   Provide a space for students to collaborate, explore, creatively think and devlop authentic problem solving skills. This space will be used in conjuction with library classes. I envision it also being used on a reservation basis buy the classrooms. The activities will be varied so that students will be able to explore different aspects af a traditional stem room such as computer coding, engineering, design etc.

   b) **Short-term goals for teachers/students.**

   We would like to have enough activities in place to be able to start the room in September. We realize this program will evolve and grow, however, we need to acquire a variety of activites to see what types of materials work best for our grade levels, room configuration and time constraints.

5. How will change affect the following:

a) students
b) teachers
c) program
d) other personnel
e) building space
f) building schedule
g) other courses
h) course requirements
i) teaching strategies
j) classroom materials
k) classroom activities
l) assessment

A) The students will benefit from the creative space a stem room provides. They will have the opportunity to learn creative problem solving, engineering, technology etc.
B) The makerspace will provide a place for the teachers to learn the skills necessary to bring these activities back to the classroom.
E) The program will be housed in a portion of the downstairs computer lab.
F) The program will operate on both a fixed and flexible schedule.

6. Evaluation of project.

This program will be continuously evaluated and changes will be impemented so that it best meets the needs of our school.

7. List others who have reviewed this proposal.

Sidway Technology Committee:
Ashley Loncar
Sue Andrews
Cheryl O'Connor
Julie Fuchs
Jamie Mancuso

8. Additional information to be considered.

Name Janet Balk

Signature

Date June 18, 2018

RECEIVED
JUN 11 2018
Superintendent's Office

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 High School Submitted by Martin T. Allen

Destination Kleinhans Music Hall

Departure 6/24/2018 (Date) 8:15 AM (Time) HS Front (Location)

Return 6/24/2018 (Date) 12:45 PM (Time) HS Front (Location)

Number of participating staff 2 Name(s) Marty Allen, Jennifer Mernitz

Is bus transportation needed? Yes Approximate number of miles round trip 26

Are substitutes needed? No

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

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

Performance fro Graduation Ceremony

ACTIVITIES

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

NA

(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?)

NA

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

NA

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

NA

PROVISIONS FOR CONTINUITY OF SCHOOL WORK

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

NA

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

NA

(Continued)

FIELD TRIP AND TRANSPORTATION REQUEST

Buses are most available between 9:00 am and 1:30 pm and after 4:00 pm. Tolls will be paid by the Transportation Center.

FACULTY SUPERVISOR Marty Allen

TRIP DATE 6/24/2108 DESTINATION Kleinhans Music Hall

PURPOSE OR EVENT Graduation Ceremony

TIME BUS IS NEEDED AT SCHOOL 8:00 AM TIME BUS WILL DEPART SCHOOL 8:15 AM

PLACE OF DEPARTURE HS Front ESTIMATE NUMBER OF BUSES (45/BUS) 2

TIME LEAVING DESTINATION TO RETURN TO GRAND ISLAND 12:15 PM

ESTIMATED TIME OF RETURN TO SCHOOL ON GRAND ISLAND 12:45 PM

NUMBER OF STUDENTS 90 TEACHERS 2 CHAPERONES 0

LIST ANY OTHER STOPS YOU WILL BE MAKING INCLUDING LUNCH
None

LIST OF MUSICAL INSTRUMENTS OR OTHER LARGE ITEMS TO BE TAKEN ON BUS
None

ATTACH ITINERARY OF DIRECTIONS IF NECESSARY

***The teachers will provide a current passenger list to the bus driver at the time of departure**

PRINCIPAL'S REMARKS

Approved ✓ Not Approved _____

Karen Swift 6/11/18

Signature **Date**

Comments:

KCM 6/12/18

SUPERINTENDENT'S REMARKS

Approved ✓ Not Approved _____

S-F

Signature **Date**

Comments:

2/01/18

RECEIVED
JUN 11 2018
Superintendent's Office

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 Grand Island High School Submitted by Jennifer L Mernitz

Destination New York City, New York

Departure	4/11/2019 (Date)	@7:00am (Time)	GISH front door (Location)
Return	4/14/2019 (Date)	@8:00pm (Time)	GIHS front door (Location)

Number of participating staff 1 Name(s) Jennifer L. Mernitz

Is bus transportation needed? no Approximate number of miles round trip N/A

Are substitutes needed? yes

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

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

Experiential opportunity that will enhance NYS Learning Standards for the Arts: Music - Performing Anchor Standards 4, 5, 6, 7, 8, 9, 10 and 11. Students will use new and diverse knowledge to inform their own performances through evaluation, relating and synthesizing experiences.

ACTIVITIES

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

Students will work both independently and as an ensemble to learn repertoire that supports new and diverse choral/vocal knowledge. They will investigate and discuss various cultural and historic types of music. Students will learn about the historic and cultural shaping of American music / musicals, and opera in NYC.

(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?)

Various performances attended, as well as historic sites visited. See attached proposal.

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

Both individual and ensemble reflective exercises.

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

Music – Concert Choir and Choir – vocal music performances.

History – various historic sites.

PROVISIONS FOR CONTINUITY OF SCHOOL WORK

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

Students are responsible for any work missed during the time they are absent.

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

Performance of an ensemble does not lend itself to missing members. All performances are considerered mandatory by music department standards. Students should return in time for Concert Choir (6th period), thus participation will not be an issue for continued instruction.

(Continued)

FIELD TRIP AND TRANSPORTATION REQUEST

Buses are most available between 9:00 am and 1:30 pm and after 4:00 pm. Tolls will be paid by the Transportation Center.

FACULTY SUPERVISOR _____

TRIP DATE _____ DESTINATION _____

PURPOSE OR EVENT _____

TIME BUS IS NEEDED AT SCHOOL _____ TIME BUS WILL DEPART SCHOOL _____

PLACE OF DEPARTURE _____ ESTIMATE NUMBER OF BUSES (45/BUS) _____

TIME LEAVING DESTINATION TO RETURN TO GRAND ISLAND _____

ESTIMATED TIME OF RETURN TO SCHOOL ON GRAND ISLAND _____

NUMBER OF STUDENTS _____ TEACHERS_____CHAPERONES_____

LIST ANY OTHER STOPS YOU WILL BE MAKING INCLUDING LUNCH

_____

LIST OF MUSICAL INSTRUMENTS OR OTHER LARGE ITEMS TO BE TAKEN ON BUS

_____

ATTACH ITINERARY OF DIRECTIONS IF NECESSARY

***The teachers will provide a current passenger list to the bus driver at the time of departure**

Deluxe Motor Coach

PRINCIPAL'S REMARKS

Approved ✓ Not Approved _____

Karen Langston 6/11/18

Signature **Date**

Comments: _____

KAW 6/12/18

SUPERINTENDENT'S REMARKS

Approved ✓ Not Approved _____

B- J- _____

Signature **Date**

Comments:

2/01/18

Grand Island Choral Ensembles

Jennifer Mernitz, Director

GRAND ISLAND HIGH SCHOOL CHORUS PROPOSED TRIP TO NEW YORK CITY 2019



DATES/TIMES:

Departure: Thursday, April 11, 2019, early morning from Grand Island High School
Return: Sunday, April 14, 2019 evening to Grand Island High School

REASON FOR TRIP:

Grand Island choral students will be experiencing Vocal Music performance at the highest caliber in New York State. Though New York City is part of our home state, many students will never have the means or occasion to visit and experience this mecca of fine arts. Through this trip, students will have a once in a lifetime opportunity to see two Broadway shows and an opera at the world renowned Metropolitan Opera House. Also included in the trip will be a Harbor Cruise, and visits to the 9/11 Museum, The American Museum of Natural History, and other NYC attractions!

LOCATION OF EVENTS:

New York City, New York

NAMES OF STUDENTS PARTICIPATING:

Members of the Grand Island High School Choruses
(approximately 45 students) /

NAMES OF CHAPERONES:

Jennifer Mernitz / TBA (1 director / 8-10 parent chaperones)

TRAVEL AGENCY: Koch Travel, Sandy Berkman, agent

ACCOMODATIONS:

Students will be staying in at the Embassy Suites Newark Airport Hotel, 4 students per room.

COST:

The cost will be approximately $899.00 which will cover all travel, lodging and most food expenses. Students will be participating in fund raising activities prior to the trip.

METHOD OF TRANSPORTATION:

Deluxe motor coach (bus).

RULES OF CONDUCT: (from our information packet)

The participating students are ambassadors of Grand Island High School and are expected to conduct themselves like mature ladies and gentlemen. They realize that they must adhere to the school's standards and codes of conduct. If a student is caught in possession of or using an illegal substance, the parent will be called immediately and will be expected to transport the student home immediately. Upon returning to school, the student would be held accountable to the district's policies for such an infraction.

180625

IX. Finance

Recommendation/Summary

Finance:

F1. Revenue Status Report

F2. Treasurer's Report

F3. Appropriation Statue Report

F4. Check Warrants

F5. Workers Compensation Renewal

F6. Approval of Bids – Science Supplies for both High School and Middle School

F7. 2017 – 2018 Internal Audit Corrective Action Plan

F8. Policy Update – Policy #5660 – Meal Charge & Prohibition Against Meal Shaming

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:	June 25, 2018
Agenda Item:	Revenue Status Report
Board Action Required:	☐
For Information Only:	☒
Detail:	Detail report of the District's revenues.
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 - 03/31/18

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	1,359,179.73	1,625,820.27
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	37,203.75	42,796.25
A 1320	TUITION (SUMMER SCHOOL)	0.00	0.00	0.00	2,780.00	(2,780.00)
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	18,496.50	11,503.50
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	1,797.47	48,202.53
A 2401.001	INT & EARNINGS (SAV)	0.00	0.00	0.00	12,749.77	(12,749.77)
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	1,626.38	873.62
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	7,670.39	2,329.61
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	2,432.57	(932.57)
A 2770	MISC UNCLASSIFIED	40,000.00	0.00	40,000.00	60,846.89	(20,846.89)
A 2770.02	Misc Rev Yummy Tummy	0.00	0.00	0.00	1,027.83	(1,027.83)
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	140,157.44	(40,157.44)
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***	***50,709,500.77***	***9,979,520.23***

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: June 25, 2018

Agenda Item: Treasurer's Report

Board Action Required: ☐

For Information Only: ☒

Detail: Treasurer's Report

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
March 2018

GENERAL FUND

Checking/ MM Balance February 28, 2018			$15,764,340.97
Receipts For The Month			
Accrued Revenues and Due Tos	$4,506,233.22		
Interest	$2,788.01		
Miscellaneous Revenue	$133,263.78		
Property Taxes & STAR	$0.00		
State Aid (less accruals)	$7,849,980.06		
Wires/ACH Debits Issued During the Month		$3,637,250.27	
Warrants'/ Checks Drawn During the Month		$779,522.59	
Checking/ MM Balance March 31, 2018			$23,839,833.18
Per Bank Reconciliations			$23,839,833.18

SCHOOL LUNCH

Checking/ MM Balance February 28, 2018			$109,939.75
Receipts for the month	$57,094.78		
Warrants/ Checks for the Month		$30,677.24	
Checking/ MM Balance March 31, 2018			$136,357.29
Per Bank Reconciliation			$136,357.29

SPECIAL AID

Checking/ MM Balance February 28, 2018			$12,947.25
Receipts for the month	$250,393.00		
Warrants/ Checks for the Month		$21,341.14	
Checking/ MM Balance March 31, 2018	**		$241,999.11
Per Bank Reconciliation	**		$241,999.11

CAPITAL FUND

Checking/ MM Balance February 28, 2018			$1,119,473.11
Receipts for the month	$190.02		
Warrants/ Checks for the Month		$0.00	
Checking/ MM Balance March 31, 2018			$1,119,663.13
Per Bank Reconciliation			$1,119,663.13

Submitted by District Treasurer

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

TRUST & AGENCY

Checking/ MM Balance February 28, 2018			$504,369.58
Receipts for the month	$1,258,577.55		
Warrants/ Checks for the Month		$1,158,200.72	
Checking/ MM Balance March 31, 2018			$604,746.41
Per Bank Reconciliation			$604,746.41

PAYROLL ACCOUNT

Checking/ MM Balance February 28, 2018			$0.00
Receipts for the month	$54,001.96		
Warrants/ Checks for the Month		$54,001.96	
Checking/ MM Balance March 31, 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:	June 25, 2018
Agenda Item:	Appropriation Status Report
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 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.400-02	BOE - CONTRACT		10,000.00	10,573.00	20,573.00	19,350.65	0.00	1,222.35
A 1010.425-02	BOE - MISC		10,000.00	(600.00)	9,400.00	1,697.59	1,656.41	6,046.00
A 1010.430-02	BOE - CONF & TRAVEL		4,000.00	0.00	4,000.00	2,512.97	980.00	507.03
A 1010.450-02	BOE - SUPPLIES		500.00	0.00	500.00	0.00	0.00	500.00
A 1010.490-08	BOE - BOCES		3,300.00	100.00	3,400.00	3,400.00	0.00	0.00
A 1010....BOARD OF EDUCATION		*	***27,800.00***	***10,073.00***	***37,873.00***	***26,961.21***	***2,636.41***	***8,275.38***
A 1040.161-02	DIST CLK-OVERTIME		4,000.00	(3,796.78)	203.22	0.00	0.00	203.22
A 1040....DISTRICT CLERK		*	***4,000.00***	***(3,796.78)***	***203.22***	***0.00***	***0.00***	***203.22***
A 1060.400-02	DIST MTG-CONTRACT		5,000.00	1,027.00	6,027.00	5,405.53	621.47	0.00
A 1060.450-02	DIST MTG-SUPPLIES		500.00	1,000.00	1,500.00	550.68	149.32	800.00
A 1060....DISTRICT MEETING		*	***5,500.00***	***2,027.00***	***7,527.00***	***5,956.21***	***770.79***	***800.00***
A 1240.150-02	SUPT - ADM		166,922.00	0.00	166,922.00	154,752.91	0.00	12,169.09
A 1240.160-02	SUPT - NON-INSTRUCT		62,173.00	3,796.78	65,969.78	70,757.17	0.00	(4,787.39)
A 1240.400-02	SUPT - CONTRACT		7,000.00	(1,111.68)	5,888.32	1,987.25	0.00	3,901.07
A 1240.430-02	SUPT - CONF & TRAVEL		3,000.00	1,511.68	4,511.68	3,011.68	1,500.00	0.00
A 1240.450-02	SUPT - SUPPLIES		1,000.00	0.00	1,000.00	327.63	190.33	482.04
A 1240....CHIEF SCHOOL ADMINISTRATOR		*	***240,095.00***	***4,196.78***	***244,291.78***	***230,836.64***	***1,690.33***	***11,764.81***
A 1310.150-05	BUS ADM - ADM SAL		138,573.00	0.00	138,573.00	98,993.53	0.00	39,579.47
A 1310.160-05	BUS ADM - N-INST		151,897.00	0.00	151,897.00	131,358.61	0.00	20,538.39
A 1310.161-05	BUS ADM - N-INST OVRTME		14,000.00	0.00	14,000.00	2,713.67	0.00	11,286.33
A 1310.162-05	BUS ADM - N-INST SUBS		59,000.00	0.00	59,000.00	107,109.44	0.00	(48,109.44)
A 1310.200-05	BUS ADM - EQUIPMENT		3,000.00	(1,000.00)	2,000.00	1,035.60	0.00	964.40
A 1310.400-05	BUS ADM - CONTRACTUAL		121,775.00	(2,500.00)	119,275.00	57,117.39	8,747.00	53,410.61
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		88,131.00	(22,150.00)	65,981.00	22,251.88	11,802.53	31,926.59
A 1310.430-05	BUS ADM - CONF & TRAVEL		3,700.00	4,000.00	7,700.00	6,059.28	205.78	1,434.94
A 1310.450-05	BUS ADM - SUPPLIES		28,179.00	(2,000.00)	26,179.00	6,922.77	6,735.45	12,520.78
A 1310.490-08	BUSINESS OFFICE - BOCES		0.00	10,000.00	10,000.00	9,950.00	50.00	0.00
A 1310....BUSINESS ADMINISTRATION		*	***608,755.00***	***(13,650.00)***	***595,105.00***	***443,512.17***	***27,540.76***	***124,052.07***
A 1320.400-05	AUDIT - CONTRACTUAL		40,000.00	0.00	40,000.00	32,561.00	1,389.00	6,050.00
A 1320....AUDITING		*	***40,000.00***	***0.00***	***40,000.00***	***32,561.00***	***1,389.00***	***6,050.00***
A 1325.160-05	TREAS- N-INST SAL		4,200.00	0.00	4,200.00	3,600.00	0.00	600.00
A 1325....TREASURER		*	***4,200.00***	***0.00***	***4,200.00***	***3,600.00***	***0.00***	***600.00***
A 1420.400-05	LEGAL - CONTRACTUAL		150,000.00	(110,000.00)	40,000.00	21,689.10	13,310.90	5,000.00
A 1420.490-08	LEGAL - BOCES		60,000.00	0.00	60,000.00	42,543.00	17,457.00	0.00
A 1420....LEGAL		*	***210,000.00***	***(110,000.00)***	***100,000.00***	***64,232.10***	***30,767.90***	***5,000.00***
A 1430.150-10	PERSONNEL - ADMIN SAL		111,513.00	0.00	111,513.00	102,843.41	0.00	8,669.59
A 1430.160-10	PERSL - NINST SAL		67,098.00	0.00	67,098.00	61,874.33	0.00	5,223.67
A 1430.161-10	PERSL - NINST OVERTIME		200.00	0.00	200.00	94.32	0.00	105.68
A 1430.400-10	PERSL - CONTRACTUAL		4,000.00	0.00	4,000.00	2,705.40	1,269.60	25.00
A 1430.425-10	MISCELLANEOUS		100.00	0.00	100.00	50.00	0.00	50.00
A 1430.430-10	PERSONNEL CONF & TRAVEL		7,500.00	1,248.94	8,748.94	2,817.52	295.00	5,636.42

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1430.450-10	PERSL - SUPPLIES	200.00	0.00	200.00	7.74	0.00	192.26
A 1430.490-08	PERSL - BOCES SERVICES	20,521.00	1,300.00	21,821.00	22,094.00	0.00	(273.00)
A 1430....PERSONNEL	*	***211,132.00***	***2,548.94***	***213,680.94***	***192,486.72***	***1,564.60***	***19,629.62***
A 1480.425-05	PUBLIC INFO - MISC	4,000.00	0.00	4,000.00	3,000.00	1,000.00	0.00
A 1480....PUBLIC INFORMATION & SERVICES	*	***4,000.00***	***0.00***	***4,000.00***	***3,000.00***	***1,000.00***	***0.00***
A 1620.160-01	OP PLNT - NINST SALARIES	1,432,076.00	0.00	1,432,076.00	1,189,157.02	0.00	242,918.98
A 1620.161-01	OP PLNT - NINST OVERTIME	35,000.00	0.00	35,000.00	33,382.82	0.00	1,617.18
A 1620.162-01	OP PLNT - NINST SUBS	17,500.00	0.00	17,500.00	11,860.53	0.00	5,639.47
A 1620.167-01	OP PLNT - SUMMER HELP	11,000.00	0.00	11,000.00	10,112.25	0.00	887.75
A 1620.200-01	OP PLNT - EQUIPMENT	35,000.00	(2,500.00)	32,500.00	29,823.25	0.00	2,676.75
A 1620.400-01	OP PLNT - CONTRACTUAL	58,650.00	3,815.00	62,465.00	53,784.73	7,787.00	893.27
A 1620.405-01	OP PLNT - UTILITIES	1,123,463.00	0.00	1,123,463.00	558,662.22	548,177.31	16,623.47
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	330.77	169.23	0.00
A 1620.445-05	DISTRICT ARCHITECT	100,000.00	(85,000.00)	15,000.00	5,003.60	4,996.40	5,000.00
A 1620.450-01	OP PLNT - SUPPLIES	154,765.00	(9,515.00)	145,250.00	144,201.07	415.42	633.51
A 1620....OPERATION OF PLANT	*	***2,968,054.00***	***(93,200.00)***	***2,874,854.00***	***2,036,318.26***	***561,545.36***	***276,990.38***
A 1621.160-01	MAINT - N-INST SALARIES	533,656.00	0.00	533,656.00	483,563.50	0.00	50,092.50
A 1621.161-01	MAINT - N-INST OVERTIME	40,000.00	0.00	40,000.00	37,721.88	0.00	2,278.12
A 1621.165-01	MAINT-ADMINISTRATION SALARY	77,932.00	0.00	77,932.00	71,567.44	0.00	6,364.56
A 1621.200-01	MAINT - EQUIPMENT	41,000.00	0.00	41,000.00	31,938.91	8,975.00	86.09
A 1621.400-01	MAINT - CONTRACTUAL	212,700.00	28,650.00	241,350.00	213,326.42	26,457.44	1,566.14
A 1621.415-01	MAINT - EQUIP REPAIR	500.00	0.00	500.00	391.82	0.00	108.18
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	2,000.00	3,000.00	1,817.85	442.32	739.83
A 1621.450-01	MAINT - SUPPLIES	117,000.00	(2,800.00)	114,200.00	97,284.27	16,283.68	632.05
A 1621.451-01	MAINT - GASOLINE	20,000.00	0.00	20,000.00	13,560.52	6,439.48	0.00
A 1621....MAINTENANCE OF PLANT	*	***1,043,888.00***	***27,850.00***	***1,071,738.00***	***951,172.61***	***58,597.92***	***61,967.47***
A 1670.490-08	TRANS-BOCES SER	25,000.00	0.00	25,000.00	30,865.15	0.00	(5,865.15)
A 1670....CENTRAL PRINTING & MAILING	*	***25,000.00***	***0.00***	***25,000.00***	***30,865.15***	***0.00***	***(5,865.15)***
A 1680.490-08	BOCES - BOCES	800,000.00	(111,500.00)	688,500.00	660,354.41	28,145.59	0.00
A 1680....CENTRAL DATA PROCESSING	*	***800,000.00***	***(111,500.00)***	***688,500.00***	***660,354.41***	***28,145.59***	***0.00***
A 1910.400-05	UNALLOC INS CONT	280,000.00	(25,000.00)	255,000.00	251,604.33	1,725.00	1,670.67
A 1910....UNALLOCATED INSURANCE	*	***280,000.00***	***(25,000.00)***	***255,000.00***	***251,604.33***	***1,725.00***	***1,670.67***
A 1950.400-05	ASN SCH PROP - CONTRACT	45,000.00	(25,000.00)	20,000.00	17,724.63	0.00	2,275.37
A 1950....ASSESSMENTS ON SCHOOL PROPERTY	*	***45,000.00***	***(25,000.00)***	***20,000.00***	***17,724.63***	***0.00***	***2,275.37***
A 1964.400-05	REFUNDS - R PROP - CONT	85,000.00	(75,000.00)	10,000.00	3,284.02	0.00	6,715.98
A 1964....REFUND ON REAL PROPERTY TAXES	*	***85,000.00***	***(75,000.00)***	***10,000.00***	***3,284.02***	***0.00***	***6,715.98***
A 1981.490-08	ADM CHGE - BOCES	264,835.00	0.00	264,835.00	260,380.00	4,455.00	0.00
A 1981....BOCES ADMINISTRATIVE COSTS	*	***264,835.00***	***0.00***	***264,835.00***	***260,380.00***	***4,455.00***	***0.00***
A 1989.400-05	UNCLASSD - CONTRACT	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
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	134,383.00	4,900.00	139,283.00	129,539.80	0.00	9,743.20
A 2010.152-04	CURR DEV-INST SUBS	21,205.00	0.00	21,205.00	6,032.50	0.00	15,172.50
A 2010.154-04	CURR DEV-INST WORKSHOPS	28,340.00	0.00	28,340.00	11,028.10	0.00	17,311.90
A 2010.160-04	CURR DEV-N-INST SAL	46,302.00	0.00	46,302.00	36,893.05	0.00	9,408.95
A 2010.400-04	CURR DEV-CONTRACT	45,000.00	(4,900.00)	40,100.00	6,967.00	0.00	33,133.00
A 2010.430-04	CURR DEV-CONF & TRAVEL	3,200.00	4,900.00	8,100.00	2,595.67	1,924.19	3,580.14
A 2010.450-04	CURR DEV-SUPPLIES	5,000.00	0.00	5,000.00	4,537.28	398.59	64.13
A 2010....CURRICULUM DEVEL & SUPERVISION	*	***283,430.00***	***4,900.00***	***288,330.00***	***197,593.40***	***2,322.78***	***88,413.82***
A 2020.150-20	SUPVSN - INST SALARIES	99,169.00	0.00	99,169.00	91,070.91	0.00	8,098.09
A 2020.150-30	SUPVSN - INST SALARIES	132,154.00	0.00	132,154.00	121,363.20	0.00	10,790.80
A 2020.150-40	SUPVSN - INST SALARIES	183,843.00	0.00	183,843.00	168,830.73	0.00	15,012.27
A 2020.150-60	SUPVSN - INST SALARIES	275,630.00	0.00	275,630.00	248,525.79	0.00	27,104.21
A 2020.150-80	SUPVSN - INST SALARIES	113,551.00	0.00	113,551.00	104,278.86	0.00	9,272.14
A 2020.150-97	ADMINISTRATOR INS STIPEND	0.00	0.00	0.00	5,000.00	0.00	(5,000.00)
A 2020.160-20	SUPVSN - N-INST SAL	55,660.00	0.00	55,660.00	51,190.59	0.00	4,469.41
A 2020.160-30	SUPVSN - N-INST SAL	58,343.00	200.00	58,543.00	45,741.95	0.00	12,801.05
A 2020.160-40	SUPVSN - N-INST SAL	69,474.00	0.00	69,474.00	62,994.09	0.00	6,479.91
A 2020.160-60	SUPVSN - N-INST SAL	96,252.00	0.00	96,252.00	64,837.84	0.00	31,414.16
A 2020.160-80	SUPVSN - N-INST SAL	63,786.00	500.00	64,286.00	60,207.35	0.00	4,078.65
A 2020.161-20	SUPVSN - N-INST OVERT	0.00	100.00	100.00	12.60	0.00	87.40
A 2020.161-30	SUPVSN - N-INST OVERT	0.00	1,500.00	1,500.00	2,066.82	0.00	(566.82)
A 2020.161-40	SUPVSN - N-INST OVERT	0.00	500.00	500.00	101.18	0.00	398.82
A 2020.161-60	SUPVSN - N-INST OVERT	3,726.00	0.00	3,726.00	990.46	0.00	2,735.54
A 2020.161-80	SUPVSN - N-INST OVERT	300.00	0.00	300.00	180.18	0.00	119.82
A 2020.200-40	SUPVSN - EQUIPMENT	1,500.00	0.00	1,500.00	748.71	0.00	751.29
A 2020.400-20	SUPVSN - CONTRACTUAL	2,500.00	(1,766.80)	733.20	733.20	0.00	0.00
A 2020.400-30	SUPVSN - CONTRACTUAL	1,200.00	0.00	1,200.00	966.34	0.00	233.66
A 2020.400-40	SUPVSN - CONTRACTUAL	800.00	0.00	800.00	677.97	0.00	122.03
A 2020.400-60	SUPVSN - CONTRACTUAL	2,300.00	125.00	2,425.00	1,100.00	125.00	1,200.00
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	118.00	0.00	10.00
A 2020.420-30	PRINTING	1,200.00	0.00	1,200.00	140.82	148.00	911.18
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	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.425-20	SUPVSN - MISC	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00
A 2020.425-30	SUPVSN - MISC	2,000.00	0.00	2,000.00	99.98	7.34	1,892.68
A 2020.425-40	SUPVSN - MISCELLANEOUS	6,500.00	(1,000.00)	5,500.00	5,081.57	0.00	418.43
A 2020.425-60	SUPVSN - MISCELLANEOUS	4,000.00	0.00	4,000.00	299.37	0.00	3,700.63
A 2020.430-20	SUPVSN - CONF & TRAVEL	3,000.00	(3,000.00)	0.00	0.00	0.00	0.00
A 2020.430-30	SUPVSN - CONF & TRAVEL	250.00	0.00	250.00	0.00	0.00	250.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
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	395.00	300.00	105.00
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
A 2020.450-20	SUPVSN - SUPPLIES	6,538.00	4,766.80	11,304.80	4,913.50	6,232.10	159.20
A 2020.450-30	SUPVSN - SUPPLIES	11,000.00	0.00	11,000.00	9,449.10	375.10	1,175.80
A 2020.450-40	SUPVSN - SUPPLIES	3,400.00	0.00	3,400.00	3,228.61	0.86	170.53
A 2020.450-60	SUPVSN - SUPPLIES	15,200.00	0.00	15,200.00	6,265.79	1,539.01	7,395.20
A 2020....SUPERVISION-REGULAR SCHOOL *		***1,219,654.00***	***1,925.00***	***1,221,579.00***	***1,062,610.51***	***8,727.41***	***150,241.08***
A 2060.400-05	RES PLAN-CONTRACTUAL	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00
A 2060.490-08	RES PLAN-BOCES	38,351.00	91,700.00	130,051.00	126,579.36	0.00	3,471.64
A 2060....RESEARCH, PLANNING & EVALUAT *		***38,351.00***	***96,700.00***	***135,051.00***	***131,579.36***	***0.00***	***3,471.64***
A 2070.490-08	SPEC NEEDS - BOCES	50,694.00	32,000.00	82,694.00	82,542.00	0.00	152.00
A 2070....INSERVICE TRAINING-INSTRUCTION *		***50,694.00***	***32,000.00***	***82,694.00***	***82,542.00***	***0.00***	***152.00***
A 2110.120-20	TEACHING - INST 1-6	1,487,189.00	(400.00)	1,486,789.00	1,230,975.30	0.00	255,813.70
A 2110.120-30	TEACHING - INST 1-6	1,096,521.00	(1,700.00)	1,094,821.00	926,021.11	0.00	168,799.89
A 2110.120-80	TEACHING - INST 1-6	2,022,098.00	(5,700.00)	2,016,398.00	1,556,980.96	0.00	459,417.04
A 2110.125-20	TEACHING - 4-6	719,104.00	0.00	719,104.00	568,482.99	0.00	150,621.01
A 2110.125-30	TEACHING - 4-6	742,345.00	0.00	742,345.00	609,090.22	0.00	133,254.78
A 2110.125-40	TEACHING - 4-6	565,102.00	0.00	565,102.00	474,921.39	0.00	90,180.61
A 2110.130-05	TEACHING - SEC 7-12	1,018,801.00	(940,000.00)	78,801.00	0.00	0.00	78,801.00
A 2110.130-06	TEACHING - SEC 7-12	3,400.00	0.00	3,400.00	3,166.17	0.00	233.83
A 2110.130-13	PHYS ED - TEACHING	21,700.00	0.00	21,700.00	20,311.05	0.00	1,388.95
A 2110.130-40	TEACHING - SEC 7-12	3,338,299.00	(500.00)	3,337,799.00	2,751,721.53	0.00	586,077.47
A 2110.130-60	TEACHING - SEC 7-12	4,912,960.00	(122,819.65)	4,790,140.35	3,965,759.26	0.00	824,381.09
A 2110.130-96	STEP STIPEND	210,000.00	0.00	210,000.00	185,750.00	0.00	24,250.00
A 2110.130-97	GITA INS STIPEND	85,000.00	0.00	85,000.00	71,050.00	0.00	13,950.00
A 2110.130-98	GITA - RET CASH PAYMENT	60,000.00	0.00	60,000.00	52,000.00	0.00	8,000.00
A 2110.131-60	AAP PROGRAM	23,000.00	0.00	23,000.00	9,517.71	0.00	13,482.29
A 2110.140-05	TEACHING - INST SUBS	150,000.00	0.00	150,000.00	114,671.89	0.00	35,328.11
A 2110.141-05	INST SUBS - NON-CERT	30,000.00	0.00	30,000.00	84,297.50	0.00	(54,297.50)
A 2110.142-05	INST SUBS - RETIRED/NON-CERT OVE	40,000.00	0.00	40,000.00	19,665.00	0.00	20,335.00
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	110,000.00	0.00	110,000.00	196,854.21	0.00	(86,854.21)
A 2110.145-05	SUBS - BUILDING BASED	60,000.00	0.00	60,000.00	138,937.50	0.00	(78,937.50)
A 2110.160-13	NON-INSTRUCTIONAL SALARY	6,000.00	0.00	6,000.00	5,700.50	0.00	299.50
A 2110.160-20	TEACHING - N-INSTRUCT	23,378.00	300.00	23,678.00	21,213.99	0.00	2,464.01
A 2110.160-30	TEACHING - N-INSTRUCT	22,554.00	0.00	22,554.00	20,683.49	0.00	1,870.51
A 2110.160-40	TEACHING - N-INSTRUCT	93,725.00	0.00	93,725.00	75,007.21	0.00	18,717.79
A 2110.160-60	TEACHING - N-INSTRUCT	128,176.00	(500.00)	127,676.00	94,547.26	0.00	33,128.74

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.160-80	TEACHING - N-INSTRUCT	29,686.00	300.00	29,986.00	27,095.55	0.00	2,890.45
A 2110.160-97	SRP INS STIPEND	40,000.00	0.00	40,000.00	10,558.00	0.00	29,442.00
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	(8,019.50)	24,642.50	24,642.50	0.00	0.00
A 2110.200-06	TEACHING - EQUIPMENT	11,560.00	10,830.48	22,390.48	16,795.70	5,363.50	231.28
A 2110.200-13	TEACHING - EQUIPMENT	3,612.00	0.00	3,612.00	3,349.64	262.36	0.00
A 2110.200-20	TEACHING - EQUIPMENT	8,500.00	4,708.50	13,208.50	12,249.80	958.70	0.00
A 2110.200-30	TEACHING - EQUIPMENT	8,627.00	(1,365.83)	7,261.17	5,771.79	1,489.38	0.00
A 2110.200-40	TEACHING - EQUIPMENT	6,800.00	892.29	7,692.29	5,339.03	2,353.26	0.00
A 2110.200-60	EQUIPMENT	21,505.00	(4,908.20)	16,596.80	16,010.80	586.00	0.00
A 2110.200-80	TEACHING - EQUIPMENT	3,537.00	(1,527.00)	2,010.00	1,648.40	0.00	361.60
A 2110.400-05	TEACHING - CONTRACTUAL	238,779.00	(107,400.00)	131,379.00	33,899.00	6,300.00	91,180.00
A 2110.400-06	TEACHING - CONTRACTUAL	9,300.00	(4,700.00)	4,600.00	2,575.00	0.00	2,025.00
A 2110.400-13	TEACHING - CONTRACTUAL	4,000.00	(1,015.40)	2,984.60	2,984.60	0.00	0.00
A 2110.400-40	TEACHING - CONTRACTUAL	4,000.00	0.00	4,000.00	165.00	0.00	3,835.00
A 2110.400-60	TEACHING - CONTRACTUAL	9,575.00	0.00	9,575.00	5,400.00	4,000.00	175.00
A 2110.400-80	TEACHING - CONTRACTUAL	1,500.00	(332.72)	1,167.28	0.00	0.00	1,167.28
A 2110.401-05	SCHOOL RESOURCE OFFICER	0.00	45,000.00	45,000.00	0.00	45,000.00	0.00
A 2110.410-06	TEACHING - CONTRACTUAL	14,000.00	(4,950.00)	9,050.00	9,026.25	0.00	23.75
A 2110.410-60	TEACHING - STUDENT SER	10,000.00	0.00	10,000.00	3,138.32	5,438.18	1,423.50
A 2110.415-06	TEACHING - EQUIP REPAIR	8,000.00	5,000.00	13,000.00	10,991.30	0.00	2,008.70
A 2110.415-13	TEACHING - EQUIP REPAIR	1,800.00	(1,485.05)	314.95	314.95	0.00	0.00
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	490.50	0.00	9.50
A 2110.425-13	TEACHING - MISC	1,000.00	0.00	1,000.00	271.50	703.50	25.00
A 2110.425-30	TEACHING - MISC	2,000.00	0.00	2,000.00	899.05	645.77	455.18
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	672.75	0.00	327.25
A 2110.430-13	TEACHING - CONF & TRAVEL	638.00	(151.00)	487.00	417.66	0.00	69.34
A 2110.430-20	TEACHING - CONF & TRAVEL	2,000.00	(2,000.00)	0.00	0.00	0.00	0.00
A 2110.430-30	TEACHING - CONF & TRAVEL	800.00	0.00	800.00	206.94	0.00	593.06
A 2110.430-40	TEACHING - CONF & TRAVEL	400.00	1,000.00	1,400.00	1,189.00	0.00	211.00
A 2110.430-60	TEACHING - CONF & TRAVEL	2,339.00	0.00	2,339.00	1,387.00	0.00	952.00
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	1,008.96	0.00	26.04
A 2110.450-06	TEACHING - SUPPLIES	9,500.00	4,820.00	14,320.00	13,521.64	0.00	798.36
A 2110.450-13	TEACHING - SUPPLIES	8,500.00	(1,000.00)	7,500.00	7,135.54	364.46	0.00
A 2110.450-14	ED REL SPT SUPPLIES	500.00	0.00	500.00	373.97	0.00	126.03
A 2110.450-20	TEACHING - SUPPLIES	20,000.00	2,000.00	22,000.00	18,961.87	2,919.90	118.23
A 2110.450-30	TEACHING - SUPPLIES	11,590.00	0.00	11,590.00	11,572.70	0.00	17.30
A 2110.450-34	TEACHING - SUPPLIES	2,400.00	0.00	2,400.00	2,260.66	117.55	21.79
A 2110.450-40	TEACHING - SUPPLIES	10,750.00	0.00	10,750.00	9,017.82	1,273.21	458.97

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.450-42	SCIENCE - SUPPLIES	3,780.00	0.00	3,780.00	3,619.79	160.21	0.00
A 2110.450-43	ENGLISH - SUPPLIES	600.00	0.00	600.00	594.60	0.00	5.40
A 2110.450-44	MATH- SUPPLIES	325.00	0.00	325.00	300.25	0.00	24.75
A 2110.450-45	SOCIAL STUDIES- SUPPLIES	500.00	0.00	500.00	499.90	0.00	0.10
A 2110.450-46	ART - SUPPLIES	4,450.00	1,000.00	5,450.00	4,023.03	67.95	1,359.02
A 2110.450-47	TECHNOLOGY - SUPPLIES	4,450.00	1,000.00	5,450.00	5,317.39	0.00	132.61
A 2110.450-48	FOREIGN LANG - SUPPLIES	760.00	0.00	760.00	689.84	0.00	70.16
A 2110.450-49	HOME EC - SUPPLIES	3,300.00	0.00	3,300.00	2,444.22	659.73	196.05
A 2110.450-60	TEACHING - SUPPLIES	13,000.00	0.00	13,000.00	11,382.87	0.00	1,617.13
A 2110.450-61	HS ART - SUPPLIES	9,050.00	0.00	9,050.00	6,383.33	0.00	2,666.67
A 2110.450-62	HS SCIENCE - SUPPLIES	13,584.00	488.67	14,072.67	12,768.50	1,285.02	19.15
A 2110.450-63	HS ENGLISH - SUPPLIES	1,600.00	0.00	1,600.00	690.10	0.00	909.90
A 2110.450-64	HS FOREIGN LANG - SUPPLIES	1,000.00	0.00	1,000.00	749.98	0.00	250.02
A 2110.450-65	HS HEALTH - SUPPLIES	200.00	0.00	200.00	50.50	0.00	149.50
A 2110.450-66	HS SOCIAL STUDIES - SUPPLIES	960.00	0.00	960.00	960.00	0.00	0.00
A 2110.450-67	HS MATH - SUPPLIES	1,000.00	0.00	1,000.00	961.06	0.00	38.94
A 2110.450-68	HS LEARNING CTR - SUPPLIES	500.00	0.00	500.00	376.43	0.00	123.57
A 2110.450-80	TEACHING - SUPPLIES	27,240.00	0.00	27,240.00	21,959.59	505.40	4,775.01
A 2110.470-40	TEACHING - TUITION	4,000.00	(2,000.00)	2,000.00	0.00	0.00	2,000.00
A 2110.471-05	TUITION-NYS PUBLIC	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 2110.473-05	CHARTER SCHOOL TUITION	215,000.00	(15,000.00)	200,000.00	120,064.50	0.00	79,935.50
A 2110.480-05	TEACHING - TEXTBOOKS	31,603.00	8,985.63	40,588.63	8,985.63	31,603.00	0.00
A 2110.480-20	TEACHING - TEXTBOOKS	26,000.00	0.00	26,000.00	16,793.93	9,179.58	26.49
A 2110.480-30	TEACHING - TEXTBOOKS	25,000.00	3,733.63	28,733.63	19,640.99	9,092.64	0.00
A 2110.480-40	TEACHING - TEXTBOOKS	40,000.00	447.87	40,447.87	33,176.57	6,893.11	378.19
A 2110.480-60	HS - STATE AIDED TEXTBOOKS	61,000.00	1,922.25	62,922.25	38,905.10	24,017.15	0.00
A 2110.480-80	TEACHING - TEXTBOOKS	24,000.00	0.00	24,000.00	632.07	23,367.93	0.00
A 2110.490-08	TEACHING - BOCES SERVICES	350,000.00	219,000.00	569,000.00	577,264.03	0.00	(8,264.03)
A 2110....TEACHING-REGULAR SCHOOL	*	***18,415,149.00***	***(916,045.03)***	***17,499,103.97***	***14,347,903.63***	***184,607.49***	***2,966,592.85***
A 2250.150-17	SP EDU - ADM SALARIES	3,236,604.00	55,000.00	3,291,604.00	2,747,437.06	0.00	544,166.94
A 2250.152-17	SP EDU - ADM SALARIES	10,000.00	3,219.65	13,219.65	14,184.65	0.00	(965.00)
A 2250.160-17	SP EDU - N-INST SALARIES	720,720.00	10,000.00	730,720.00	672,504.80	0.00	58,215.20
A 2250.161-17	SP EDU - N-INST OVERTIME	2,000.00	0.00	2,000.00	6,424.14	0.00	(4,424.14)
A 2250.200-17	SP EDU - EQUIPMENT	2,900.00	0.00	2,900.00	2,900.00	0.00	0.00
A 2250.400-17	SP EDU - CONTRACTUAL	260,000.00	297,300.00	557,300.00	504,886.56	45,526.44	6,887.00
A 2250.415-17	SP EDU - EQUIP REPAIR	400.00	(400.00)	0.00	0.00	0.00	0.00
A 2250.425-17	SP EDU - MISCELLANEOUS	100.00	0.00	100.00	0.00	0.00	100.00
A 2250.430-17	SP EDU - CONF & TRAVEL	1,000.00	0.00	1,000.00	689.65	0.00	310.35
A 2250.440-17	SP EDU - LEGAL	20,000.00	(16,392.00)	3,608.00	3,607.40	0.00	0.60
A 2250.450-17	SP EDU - SUPPLIES	7,000.00	2,000.00	9,000.00	7,862.11	1,126.97	10.92
A 2250.455-17	SP ED - YUMMY TUMMY	3,000.00	0.00	3,000.00	2,200.71	799.29	0.00
A 2250.472-17	TUITION-OTHER	900,000.00	585,000.00	1,485,000.00	1,287,805.84	178,789.04	18,405.12

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2250.490-08	SP EDU - BOCES	450,000.00	90,000.00	540,000.00	579,419.19	0.00	(39,419.19)
	A 2250....PROGRAMS-STUDENTS W/ DISABIL *	***5,613,724.00***	***1,025,727.65***	***6,639,451.65***	***5,829,922.11***	***226,241.74***	***583,287.80***
A 2280.150-60	TEACHING - OC ED SEC	417,209.00	0.00	417,209.00	337,590.61	0.00	79,618.39
A 2280.400-62	OCC ED - CONTRACTUAL	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
A 2280.410-62	OCC ED - STUDENT SER	1,632.00	0.00	1,632.00	57.69	0.00	1,574.31
A 2280.450-61	OCC ED - SUPPLIES	2,600.00	0.00	2,600.00	2,301.21	188.53	110.26
A 2280.450-62	OCC ED - SUPPLIES	2,300.00	0.00	2,300.00	1,884.34	0.00	415.66
A 2280.450-63	OCC ED - SUPPLIES	31,600.00	0.00	31,600.00	26,708.87	4,882.99	8.14
A 2280.490-08	OCC ED - BOCES SER	880,000.00	48,000.00	928,000.00	904,011.00	23,989.00	0.00
	A 2280....OCCUPATIONAL EDUCATION *	***1,336,341.00***	***48,000.00***	***1,384,341.00***	***1,272,553.72***	***30,060.52***	***81,726.76***
A 2330.150-07	ADULT ED - ADMIN SAL	109,300.00	(40,000.00)	69,300.00	36,727.62	0.00	32,572.38
A 2330.150-09	SUMMER SCH -ADMIN SAL	49,000.00	(3,000.00)	46,000.00	41,640.87	0.00	4,359.13
A 2330.160-07	ADULT ED - N-INST SAL	51,303.00	0.00	51,303.00	16,553.19	0.00	34,749.81
A 2330.400-07	ADULT ED - CONTRACTUAL	15,000.00	0.00	15,000.00	9,259.00	1,185.00	4,556.00
A 2330.400-09	SUMMER SCH - CONTRACTUAL	200.00	0.00	200.00	0.00	0.00	200.00
A 2330.425-07	ADULT ED - MISC	5,000.00	(2,000.00)	3,000.00	1,687.00	0.00	1,313.00
A 2330.450-07	ADULT ED - SUPPLIES	900.00	2,000.00	2,900.00	1,726.90	0.00	1,173.10
	A 2330....TEACHING-SPECIAL SCHOOLS *	***230,703.00***	***(43,000.00)***	***187,703.00***	***107,594.58***	***1,185.00***	***78,923.42***
A 2610.150-20	LIB AUDIO INST SAL HUTH GENE	75,661.00	0.00	75,661.00	59,554.74	0.00	16,106.26
A 2610.150-30	LIV/AV ADM SAL	59,494.00	1,300.00	60,794.00	48,866.11	0.00	11,927.89
A 2610.150-40	LIB/AV ADM SAL	94,609.00	(2,300.00)	92,309.00	74,201.39	0.00	18,107.61
A 2610.150-60	LIB/AV ADM SAL	81,539.00	1,000.00	82,539.00	68,396.04	0.00	14,142.96
A 2610.150-80	LIB/AV ADM SAL	68,370.00	0.00	68,370.00	53,749.36	0.00	14,620.64
A 2610.160-20	LIB/AV N-INST SAL	26,319.00	250.00	26,569.00	23,774.66	0.00	2,794.34
A 2610.160-30	LIB/AV N-INST SAL	33,085.00	(1,000.00)	32,085.00	19,392.49	0.00	12,692.51
A 2610.160-40	LIB/AV N-INST SAL	27,206.00	250.00	27,456.00	24,607.80	0.00	2,848.20
A 2610.160-60	LIB/AV N-INST SAL	29,002.00	250.00	29,252.00	25,988.27	0.00	3,263.73
A 2610.160-80	LIB/AV N-INST SAL	28,044.00	250.00	28,294.00	25,373.25	0.00	2,920.75
A 2610.160-90	LIB/AV NON-INST_SAL	43,216.00	0.00	43,216.00	39,942.60	0.00	3,273.40
A 2610.161-90	COMPUTER ASST-N-INST	4,400.00	0.00	4,400.00	5,543.84	0.00	(1,143.84)
A 2610.200-90	EQUIPMENT TECH/AV	18,169.00	4,473.40	22,642.40	22,642.40	0.00	0.00
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	172.36	0.00	2.64
A 2610.400-90	CONTRACTUAL TECH/AV	2,000.00	0.00	2,000.00	1,163.35	0.00	836.65
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	2,727.97	0.00	2.03
A 2610.450-30	LIB/AV SUPPLIES	1,519.00	0.00	1,519.00	1,501.05	0.00	17.95
A 2610.450-40	LIB/AV SUPPLIES	3,458.00	0.00	3,458.00	3,438.44	0.00	19.56
A 2610.450-60	LIB/AV SUPPLIES	3,458.00	0.00	3,458.00	156.47	0.00	3,301.53
A 2610.450-80	LIB/AV SUPPLIES	1,820.00	500.00	2,320.00	1,261.49	1,012.98	45.53
A 2610.450-90	SUPPLIES TECH/AV	2,745.00	(940.46)	1,804.54	1,804.54	0.00	0.00
A 2610.460-05	LIB/AV STATE-AID SUPPLY	2,550.00	(1,087.50)	1,462.50	1,462.50	0.00	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.460-20	LIB/AV STATE AIDED	2,800.00	0.00	2,800.00	2,794.00	0.00	6.00
A 2610.460-30	LIB/AV STATE-AID SUPPLY	2,700.00	0.00	2,700.00	2,616.91	0.00	83.09
A 2610.460-40	LIB/AV STATE-AID SUPPLY	4,300.00	0.00	4,300.00	3,827.39	452.25	20.36
A 2610.460-60	LIB/AV STATE-AIDED	6,500.00	0.00	6,500.00	5,230.97	315.88	953.15
A 2610.460-80	LIB/AV STATE AIDED	2,500.00	0.00	2,500.00	2,286.00	214.00	0.00
A 2610.490-08	LIBRARY/AV BOCES CONTRACT	125,437.00	(73,900.00)	51,537.00	28,107.00	23,430.00	0.00
A 2610....SCHOOL LIBRARY & AUDIOVISUAL	*	***754,166.00***	***(70,954.56)***	***683,211.44***	***550,583.39***	***25,425.11***	***107,202.94***
A 2630.150-90	COMPUTER ASST-ADM SAL	92,667.00	3,000.00	95,667.00	90,532.26	0.00	5,134.74
A 2630.154-90	TIFS - TECHNOLOGY WORKSHOPS	6,500.00	0.00	6,500.00	800.00	0.00	5,700.00
A 2630.160-90	COMPUTER ASST-N-INST SAL	226,097.00	0.00	226,097.00	203,157.63	0.00	22,939.37
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 2630.220-05	COMPUTER ASST-ST AID HDWRE	51,674.00	20,134.60	71,808.60	71,457.60	0.00	351.00
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	18,900.00	1,005.00	19,905.00	18,821.25	0.00	1,083.75
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	(801.18)	2,198.82	2,238.20	0.00	(39.38)
A 2630.425-90	COMPUTER ASST-MISC	3,000.00	0.00	3,000.00	2,269.99	539.75	190.26
A 2630.430-90	COMPUTER ASST-CONF & TRAVEL	5,000.00	0.00	5,000.00	1,762.58	486.00	2,751.42
A 2630.431-90	COMPUTER ASST-SRP C & T	3,000.00	0.00	3,000.00	840.82	1,406.18	753.00
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	2,306.14	0.00	93.86
A 2630.450-90	COMPUTER ASST-SUPPLIES	18,000.00	(2,731.76)	15,268.24	14,056.98	613.28	597.98
A 2630.460-90	COMPUTER ASST - STATE AIDED	50,000.00	9,393.48	59,393.48	56,466.64	2,926.84	0.00
A 2630.490-08	COMPUTER ASST-BOCES	495,338.00	0.00	495,338.00	406,809.60	88,528.40	0.00
A 2630....COMPUTER ASSISTED INSTRUCTION	*	***977,774.00***	***30,000.14***	***1,007,774.14***	***871,519.69***	***94,500.45***	***41,754.00***
A 2805.160-14	ATTENDANCE-NON-INST SALARIES	66,977.00	500.00	67,477.00	54,505.86	0.00	12,971.14
A 2805.415-14	ATTENDANCE-EQUIP REPAIR	200.00	(200.00)	0.00	0.00	0.00	0.00
A 2805.430-14	ATTENDANCE-CONF & TRAVEL	200.00	0.00	200.00	199.00	0.00	1.00
A 2805....ATTENDANCE-REGULAR SCHOOL	*	***67,377.00***	***300.00***	***67,677.00***	***54,704.86***	***0.00***	***12,972.14***
A 2810.150-40	GUIDANCE SEC	202,962.00	(200.00)	202,762.00	161,627.83	0.00	41,134.17
A 2810.150-60	GUIDANCE SEC	365,252.00	(10,658.02)	354,593.98	326,368.17	0.00	28,225.81
A 2810.154-16	GUIDANCE-CURR WORKSHOPS	800.00	10,158.02	10,958.02	10,958.02	0.00	0.00
A 2810.160-40	GUIDANCE N-INST SAL	66,846.00	200.00	67,046.00	59,572.74	0.00	7,473.26
A 2810.160-60	GUIDANCE N-INST SAL	65,175.00	8,100.00	73,275.00	64,881.75	0.00	8,393.25
A 2810.161-60	GUIDANCE-NON-INST OV	800.00	500.00	1,300.00	1,564.95	0.00	(264.95)
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	200.00	0.00	200.00	42.20	0.00	157.80
A 2810.425-40	GUIDANCE - MISCELLANEOUS	1,500.00	0.00	1,500.00	78.12	0.00	1,421.88
A 2810.425-60	HS GUIDANCE - MISC	100.00	350.00	450.00	450.00	0.00	0.00
A 2810.450-16	DIAG SCREEN-SUPPLIES	500.00	0.00	500.00	0.00	274.54	225.46
A 2810.450-40	GUIDANCE - SUPPLIES	850.00	0.00	850.00	604.94	53.15	191.91
A 2810.450-60	HS GUIDANCE - SUPPLIES	2,300.00	(350.00)	1,950.00	951.72	98.28	900.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2810....GUIDANCE-REGULAR SCHOOL	*	***707,885.00***	***8,100.00***	***715,985.00***	***627,100.44***	***425.97***	***88,458.59***
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	246,541.00	46,500.00	293,041.00	261,171.79	0.00	31,869.21
A 2815.161-11	HEALTH - NON-INST OVERTIME	1,600.00	0.00	1,600.00	1,313.39	0.00	286.61
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	4,392.00	124,392.00	114,573.28	6,610.00	3,208.72
A 2815.415-11	HEALTH - EQUIP REPAIR	1,200.00	0.00	1,200.00	569.02	430.98	200.00
A 2815.430-11	HEALTH - CONF & TRAVEL	900.00	0.00	900.00	542.82	135.00	222.18
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	4,387.01	203.25	2,409.74
A 2815....HEALTH SERVICES-REGULAR SCHOOL	*	***403,766.00***	***50,892.00***	***454,658.00***	***382,557.31***	***7,379.23***	***64,721.46***
A 2825.490-08	SOC WORK - BOCES SER	0.00	1,300.00	1,300.00	635.00	665.00	0.00
A 2825....SOCIAL WORK SRVC-REG SCHOOL	*	***0.00***	***1,300.00***	***1,300.00***	***635.00***	***665.00***	***0.00***
A 2830.150-14	PUPIL SER-ADM SAL	486,091.00	(3,200.00)	482,891.00	401,874.78	0.00	81,016.22
A 2830.160-14	NON-INSTRUCTIONAL	59,751.00	3,200.00	62,951.00	63,578.07	0.00	(627.07)
A 2830.430-14	PUPIL SER-CONF & TRAVEL	500.00	0.00	500.00	320.92	179.08	0.00
A 2830.450-14	PUPIL SER-SUPPLIES	2,500.00	0.00	2,500.00	2,499.92	0.00	0.08
A 2830....PUPIL PERSONNEL SRVC-SPEC SCHL	*	***548,842.00***	***0.00***	***548,842.00***	***468,273.69***	***179.08***	***80,389.23***
A 2850.150-13	INTRAMURAL/EXTRAMURAL	37,438.00	0.00	37,438.00	26,312.50	0.00	11,125.50
A 2850.150-20	CO-CURR-ADMIN SALARIES	14,000.00	0.00	14,000.00	17,096.81	0.00	(3,096.81)
A 2850.150-30	COCURR-ADMIN SALARIES	12,000.00	0.00	12,000.00	13,405.27	0.00	(1,405.27)
A 2850.150-40	COCURR-ADMIN SALARIES	22,000.00	0.00	22,000.00	23,615.73	0.00	(1,615.73)
A 2850.150-60	HS COCURR-ADMIN SALARIES	46,000.00	0.00	46,000.00	48,217.40	0.00	(2,217.40)
A 2850.400-60	HS COCURR - CONTRACTUAL	200.00	0.00	200.00	200.00	0.00	0.00
A 2850.415-13	COCURR-EQUIP REPAIR	250.00	0.00	250.00	0.00	250.00	0.00
A 2850.430-60	CO-CURRICULAR - DECA CONF & TRAV	10,000.00	0.00	10,000.00	5,569.04	0.00	4,430.96
A 2850.450-13	COCURR-SUPPLIES	765.00	0.00	765.00	765.00	0.00	0.00
A 2850.450-60	COCURR - SUPPLIES	400.00	0.00	400.00	191.10	0.00	208.90
A 2850....CO-CURRICULAR ACTIV-REG SCHL	*	***143,053.00***	***0.00***	***143,053.00***	***135,372.85***	***250.00***	***7,430.15***
A 2855.150-12	INTERSCHOLASTIC ATHLETICS	315,075.00	0.00	315,075.00	304,113.80	0.00	10,961.20
A 2855.160-12	ATHLETICS-N-INST SAL	19,500.00	0.00	19,500.00	11,998.03	0.00	7,501.97
A 2855.200-12	ATHLETICS-EQUIPMENT	14,000.00	0.00	14,000.00	13,041.62	958.38	0.00
A 2855.400-12	ATHLETICS-CONTRACTUAL	117,300.00	0.00	117,300.00	108,091.85	289.45	8,918.70
A 2855.410-12	ATHLETICS-STUDENT SER	9,500.00	574.20	10,074.20	8,144.80	1,709.40	220.00
A 2855.415-12	ATHLETICS-EQUIP REPAIR	11,000.00	(2,000.00)	9,000.00	4,523.26	4,476.74	0.00
A 2855.420-12	ATHLETICS-PRINTING	1,000.00	0.00	1,000.00	425.70	571.00	3.30
A 2855.430-12	ATHLETICS-CONF & TRAVEL	2,320.00	(1,355.44)	964.56	831.96	132.60	0.00
A 2855.450-12	ATHLETICS-SUPPLIES	27,000.00	6,627.89	33,627.89	27,126.20	6,501.69	0.00
A 2855.490-08	ATHLETICS-BOCES SER	4,701.00	6,650.00	11,351.00	11,291.00	0.00	60.00
A 2855....INTERSCHOL ATHLETICS-REG SCHL	*	***521,396.00***	***10,496.65***	***531,892.65***	***489,588.22***	***14,639.26***	***27,665.17***
A 5510.160-03	TRANS-N-INST SAL	1,565,699.00	0.00	1,565,699.00	1,532,805.84	0.00	32,893.16
A 5510.163-03	TRANSPORTATION ADMIN OFFICE	231,022.00	0.00	231,022.00	215,744.06	0.00	15,277.94

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5510.165-03	TRANSPORTATION ADMIN SALARY	71,526.00	0.00	71,526.00	65,685.24	0.00	5,840.76
A 5510.200-03	TRANS-EQUIPMENT	13,300.00	8,500.00	21,800.00	20,565.04	0.00	1,234.96
A 5510.400-03	TRANS-CONTRACTUAL	87,000.00	(10,000.00)	77,000.00	57,538.08	11,252.19	8,209.73
A 5510.415-03	TRANS-EQUIP REPAIR	12,850.00	2,500.00	15,350.00	12,490.16	677.07	2,182.77
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	0.00	3,580.00	3,184.17	125.00	270.83
A 5510.450-03	TRANS-SUPPLIES	120,161.00	26,997.00	147,158.00	58,099.29	5,404.96	83,653.75
A 5510.451-03	TRANS-GASOLINE	398,500.00	(104,997.00)	293,503.00	182,929.38	21,842.28	88,731.34
A 5510.490-08	TRANS-BOCES SER	1,224.00	1,500.00	2,724.00	2,500.00	224.00	0.00
A 5510....DISTRICT TRANSPORT-MEDICAID	*	***2,505,137.00***	***(75,500.00)***	***2,429,637.00***	***2,151,541.26***	***39,525.50***	***238,570.24***
A 5530.200-03	TRANS GARAGE - EQUIPMENT	0.00	6,000.00	6,000.00	6,000.00	0.00	0.00
A 5530.405-03	BUS GAR-UTILITIES	88,750.00	0.00	88,750.00	0.00	0.00	88,750.00
A 5530.450-01	TRANS GAR - CUST SUPPPLIES	0.00	5,000.00	5,000.00	4,990.00	0.00	10.00
A 5530.450-03	BUS GAR-SUPPLIES	900.00	0.00	900.00	401.83	98.17	400.00
A 5530....GARAGE BUILDING	*	***89,650.00***	***11,000.00***	***100,650.00***	***11,391.83***	***98.17***	***89,160.00***
A 5540.400-03	CONTRACTED TRANSPORTATION	0.00	90,000.00	90,000.00	58,230.00	31,770.00	0.00
A 5540....CONTRACT TRANSPORT-MEDICAID	*	***0.00***	***90,000.00***	***90,000.00***	***58,230.00***	***31,770.00***	***0.00***
A 8060.160-01	CIVIC-N-INST SAL	17,045.00	332.72	17,377.72	1,459.65	0.00	15,918.07
A 8060....CIVIC ACTIVITIES	*	***17,045.00***	***332.72***	***17,377.72***	***1,459.65***	***0.00***	***15,918.07***
A 9010.800-05	STATE RET-EMP BENEFITS	1,107,974.00	(110,000.00)	997,974.00	993,655.00	0.00	4,319.00
A 9010....STATE RETIREMENT	*	***1,107,974.00***	***(110,000.00)***	***997,974.00***	***993,655.00***	***0.00***	***4,319.00***
A 9020.800-05	TEACHER RET-EMP BENEFITS	2,418,888.00	0.00	2,418,888.00	18,150.86	10,000.00	2,390,737.14
A 9020....TEACHERS' RETIREMENT	*	***2,418,888.00***	***0.00***	***2,418,888.00***	***18,150.86***	***10,000.00***	***2,390,737.14***
A 9030.800-05	SOC SEC - EMP BENEFITS	2,371,682.00	0.00	2,371,682.00	1,985,443.10	0.00	386,238.90
A 9030....SOCIAL SECURITY	*	***2,371,682.00***	***0.00***	***2,371,682.00***	***1,985,443.10***	***0.00***	***386,238.90***
A 9040.800-05	WORK COMP-EMP BENEFI-X-X	588,000.00	340,000.00	928,000.00	922,844.51	53.36	5,102.13
A 9040....WORKERS' COMPENSATION	*	***588,000.00***	***340,000.00***	***928,000.00***	***922,844.51***	***53.36***	***5,102.13***
A 9050.800-05	UNEMPLOY-EMP BENEFITS	80,010.00	47,742.14	127,752.14	25,859.17	69,302.97	32,590.00
A 9050....UNEMPLOYMENT INSURANCE	*	***80,010.00***	***47,742.14***	***127,752.14***	***25,859.17***	***69,302.97***	***32,590.00***
A 9060.800-05	HEALTH INS - EMP BENEFITS	7,917,350.00	0.00	7,917,350.00	7,826,437.33	626,626.98	(535,714.31)
A 9060.801-05	HEALTH REIMBURSEMENT ACCOUNT	173,275.00	0.00	173,275.00	78,777.79	41,151.00	53,346.21
A 9060....HOSPITAL, MEDICAL & DENTAL INS	*	***8,090,625.00***	***0.00***	***8,090,625.00***	***7,905,215.12***	***667,777.98***	***(482,368.10)***
A 9089.810-05	GITA 403B - RETIREMENT PAYMENTS	350,000.00	0.00	350,000.00	259,376.16	0.00	90,623.84
A 9089.811-05	SRP 403B - RETIREMENT PAYMENTS	75,000.00	(24,000.00)	51,000.00	50,149.82	0.00	850.18
A 9089....OTHER	*	***425,000.00***	***(24,000.00)***	***401,000.00***	***309,525.98***	***0.00***	***91,474.02***
A 9711.600-05	SB SCH CONST-PRINCIPAL	2,985,000.00	0.00	2,985,000.00	2,985,000.00	0.00	0.00
A 9711.700-05	SB SCH CONST-INTEREST	2,988,735.00	0.00	2,988,735.00	2,988,734.99	0.00	0.01
A 9711....	*	***5,973,735.00***	***0.00***	***5,973,735.00***	***5,973,734.99***	***0.00***	***0.01***
A 9722.600-05	STATUTORY BOND BUS PRINCIPAL	648,128.00	0.00	648,128.00	518,128.00	0.00	130,000.00
A 9722.700-05	STATUTORY BOND BUS INTEREST	44,083.00	0.00	44,083.00	25,950.81	0.00	18,132.19

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9722....	*	***692,211.00***	***0.00***	***692,211.00***	***544,078.81***	***0.00***	***148,132.19***
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 9901.950-05	TRANS TO SPECIAL AID FUND	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
A 9901....TRANSFER TO SPECIAL AID	*	***60,000.00***	***0.00***	***60,000.00***	***0.00***	***0.00***	***60,000.00***
GRAND TOTALS		***62,639,021.00***	***149,465.65***	***62,788,486.65***	***52,728,614.50***	***2,136,965.68***	***7,922,906.47***

Report Completed 3:35 PM

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:	June 25, 2018
Agenda Item:	Check Warrants
Board Action Required:	☐
For Information Only:	☒
Detail:	Detail report of the payments reviewed by the claims auditor during May 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 05/03/18 – 05/15/18. 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 #95)	Amount:	$27,324.98
	(Warrant #97)		189,500.89
School Lunch C	(Warrant #23)	Amount:	$262.00
	(Warrant #24)		7,460.08
Trust & Agency TA		Amount:	$0.00
Special Aid F	(Warrant #29)	Amount:	$6,150.00
Capital H		Amount:	$0.00

Wire Payments *(4/12/18)*

Chase	$1,764.77
Wex (B&G)	1,516.57
Wex (Transp)	7,217.48

Total: $241,196.77 Date: 5/21/18

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

Sincerely,

Linda Deguire
Casey Miller

Linda Deguire
Casey Miller
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 05/10/18 – 05/29/18. 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 #99)	Amount:	$747.07
	(Warrant #102)		1,303.46
	(Warrant #103)		231,829.09
School Lunch C	(Warrant #26)	Amount:	$60.90
	(Warrant #27)		8,754.53
Trust & Agency TA		Amount:	$0.00
Special Aid F	(Warrant #31)	Amount:	$43,674.34
Capital H	(Warrant #14)	Amount:	$7,700.00
Wire Payments *(5/10/18)*			
	Chase		366.09
Total:			$294,435.48

Date: 6/7/18

erie boces
www.e1b.org

Grand Island Central School District - Claims Auditor Log			
Fund	**Check # & Name**	**Dollar Amount**	**Question**
C	451317 – Best Inc	$225.28	Amount of check should be $608.64. Check mistakenly made out for balance of PO instead ($225.28). Response: I am going to do another check for the balance of the payment.
C	451320 – Lyn Oaken Farms	$888.00	1) PO date is after three of the invoice dates (Invoices #38474, 38569, & 38668) Response: Did not have time because they were working on Free & Reduce Applications. 2) Remit on invoice: 11540 **Platten Road** Remit on check: 11540 Maple Avenue Response: I will void check and redo.

Sincerely,

Casey Miller
Claims Audit Clerk

SUMMARY WARRANT NUMBER 95 - FUND A - CASH DISB 05/03/18 FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132338	955	LAUX SPORTING GDS INC	05/03/18	200052	348.08
132339	4385	MAILFINANCE	05/03/18	200467	785.27
132340	3224	NATIONAL GRID	05/03/18	200152	13,763.42
132341	3264	NATIONAL GRID BEACONS/ST LITES	05/03/18	200151	223.12
132342	1233	NYS UNEMPLOYMENT INSURANCE	05/03/18	200224	10,140.67
132343	1829	VERIZON WIRELESS	05/03/18	200277	2,064.42

NUMBER OF CHECKS 6 **WARRANT TOTAL** **27,324.98**
VENDOR PORTION **27,324.98**

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 $ 27,324.98. 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.

5/16/18 DATE — Casey Miller SIGNATURE — Claims Auditor TITLE

Report Completed 12:36 PM

SUMMARY WARRANT NUMBER 96 - FUND A - Man cks May 2018 GF cking FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
992567	737	HEALTH ECONOMICS GROUP	05/03/18	200207	2,567.68
994236	667	GRAND ISLAND CSD	05/10/18		1,236,492.62
995084	667	GRAND ISLAND CSD	05/18/18		50,840.25
999880	737	HEALTH ECONOMICS GROUP	05/11/18	200207	98.80
9911301	737	HEALTH ECONOMICS GROUP	05/03/18	200207	1,130.17
9911832	4667	NY44 HEALTH BENEFIT PLAN TRUST	05/03/18	200210	1,183.28
9960640	4667	NY44 HEALTH BENEFIT PLAN TRUST	05/03/18	200209	606,402.34

NUMBER OF CHECKS 7

WARRANT TOTAL 1,898,715.14
VENDOR PORTION 1,898,715.14

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 $1,898,715.14. 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.

5/31/18 — DATE

Deborah A. Zorn — SIGNATURE

District Treasurer — TITLE

Report Completed 1:31 PM

SUMMARY WARRANT NUMBER 97 - FUND A - CASH DISB 05/14-15/18 FOR 05/01/18 - 05/31/18

	CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
	132325	6960	VOIDED - SYNCHRONY/AMAZON	05/14/18	201853	(3,766.38)
	132344	4584	ADMAR SUPPLY COMPANY, INC.	05/15/18	201903	899.00
	132345	6026	ADVANCED AUTO PARTS	05/15/18	200119	133.51
	132346	6751	ALL-PRO TUTORING & TEST PREP	05/15/18	200240	660.00
	132347	82	ASCD	05/15/18	201868	478.00
	132348	5454	AUTISM SERVICES, INC.	05/15/18	200688	4,802.60
	132349	147	BILLICA, DEBBIE	05/15/18		55.16
	132350	5367	BRENNAN, BOB	05/15/18		62.50
	132351	7364	BUFFALO ACADEMY OF SCIENCE	05/15/18	200260	5,457.50
	132352	6617	BUFFAMONTE, JOE	05/15/18		67.00
	132353	231	CAMANN, TERRY	05/15/18		62.50
	132354	240	CANTALICIAN CENTER FOR LEARNIN	05/15/18	200679	27,448.40
	132355	7972	CAVUOTO, WANDA	05/15/18		10.00
	132356	2136	CENTER FOR HANDICAPPED CHILD	05/15/18	200680	11,754.36
	132357	7496	CHAMBERLAIN, WILLIAM	05/15/18		56.50
	132358	6972	CROCE, BOB	05/15/18		67.00
	132359	6637	DILAURA, JOE	05/15/18		62.50
	132360	448	DOCKSTADER, WILLIAM	05/15/18		85.00
	132361	452	DOMSKE, MIKE	05/15/18		62.50
	132362	469	EAI EDUCATION (DIV OF ERIC ARM	05/15/18	201877	319.20
	132363	506	ELEVATOR MAINTENANCE OF BUFFAL	05/15/18	200139	2,050.06
*	132364	522	ERIE 1 BOCES	05/15/18	200924	3,532.38
	132365	3531	FAWCETT, KAREN	05/15/18		67.00
	132366	555	FERRIS, DENNIS	05/15/18		85.00
	132367	7982	FILOCAMO, ELIZABETH	05/15/18		56.50
	132368	570	FIRE SAFETY SYSTEMS	05/15/18	200149	2,825.00
	132369	6179	FLECKENSTEIN, SHERRY	05/15/18		67.00
	132370	588	FM COMMUNICATIONS INC	05/15/18	200219	225.00
	132371	590	FOLLETT LIBRARY RESOURCES	05/15/18	201646	226.06
	132372	7981	GARIANO, THOMAS	05/15/18		56.50
	132373	628	GATEWAYLONGVIEW INC	05/15/18	200681	10,001.57
*	132374	7533	GEORGE, ALBERT	05/15/18		125.00
	132375	7494	GIECOME.NET INC.	05/15/18	201928	30.00
	132376	651	GONZALEZ, ANTHONY P.	05/15/18		85.00
	132377	653	GOPHER SPORTS EQUIPMENT	05/15/18	200036	161.90
	132378	660	GRAINGER	05/15/18	201914	575.85
	132379	3849	GRAND ISLANC HIGH SCHOOL	05/15/18		181.24
	132380	699	GUIS LUMBER	05/15/18	200142	895.12
	132381	7542	HAMILTON, TIMOTHY	05/15/18		62.50
	132382	7968	HAND, KILEY	05/15/18		62.50
	132383	2347	HARBOR FREIGHT TOOLS	05/15/18	201727	222.07
	132384	2066	HARTER SECREST & EMERY LLP	05/15/18	200230	862.50
	132385	7089	HASSELER, ANDREW	05/15/18		62.50
	132386	3111	HEALTH WORKS WNY	05/15/18	200089	350.00
	132387	2992	HILLIARD, ROBERT	05/15/18		59.50
	132388	761	HILLYARD FLOOR CARE SUPPLY	05/15/18	201906	15,573.40
	132389	5143	HUNT, DEANNA	05/15/18		85.00
	132390	6295	INTERNATIONAL INSTIT OF BFLO	05/15/18	201023	100.00
	132391	4048	IRR SUPPLY CENTERS	05/15/18	200870	124.39
	132392	830	ISLAND LANES	05/15/18	200013	4,648.00
	132393	839	JA BRUNDAGE	05/15/18	201654	750.00
	132394	4633	JELONEK, JULIE	05/15/18		10.00
	132395	7571	JOHNSON, KURTIS	05/15/18		67.00

SUMMARY WARRANT NUMBER 97 - FUND A - CASH DISB 05/14-15/18
FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132396	7851	KAHN, BRENDA	05/15/18		10.00
132397	7094	LEKKI, WILLIAM	05/15/18		85.00
132398	976	LESLIE, DAN	05/15/18		85.00
132399	7964	LINGLE, CHARLES	05/15/18		62.50
132400	4283	LUCHESE, JOE	05/15/18		85.00
132401	1033	MAG GROUP BUSINESS OPERATIONS	05/15/18	200672	938.00
132402	1052	MARTEK, JAMES	05/15/18		59.50
132403	4682	MESSING, WINANNE M	05/15/18	200272	753.00
132404	6439	MICHKI, RENEE	05/15/18	201423	82.75
132405	2490	MODERN DISPOSAL	05/15/18	200147	1,266.00
132406	1125	MONTMARQUET, KATHY	05/15/18		85.00
132407	2225	NCS PEARSON, INC.	05/15/18	201119	783.30
132408	1184	NIAGARA FRONTIER PUBLICATIONS	05/15/18	200246	43.49
132409	7979	NIAGARA GAZETTE.	05/15/18	201927	33.22
132410	4716	O'BRIEN TIMOTHY	05/15/18		85.00
132411	1265	O'DONNELL, BOB	05/15/18		85.00
132412	7654	ON TRACK AND FIELD	05/15/18	200956	126.00
132413	5784	PERRICELLI, SAL	05/15/18		56.50
132414	2256	PRAXAIR DISTRIBUTION	05/15/18	201728	269.81
132415	7506	PRYGON, MICHAEL	05/15/18		59.50
132416	6155	RAAB, ROSANNE	05/15/18		85.00
132417	6719	RANDOLPH ACADEMY UFSD	05/15/18	200691	8,522.56
132418	7973	RETTON, ELIZABETH	05/15/18		10.00
132419	1426	RIDDELL	05/15/18	201779	2,378.75
132420	4270	ROSINTOSKI, BRIAN	05/15/18		91.00
132421	1496	SARKEES, JOE	05/15/18		91.00
132422	1540	SCHOOL SPECIALTY	05/15/18	201800	275.00
132423	7974	SCHULTZ, JANET	05/15/18		10.00
132424	7772	SHEEDY, JOHN	05/15/18	201406	78.97
132425	1570	SHIESLEY, LESTER	05/15/18		85.00
132426	7967	SLOAN, CORY	05/15/18		62.50
132427	1589	SMEC	05/15/18	200164	33,772.49
132428	1628	STANLEY G FALK SCHOOL	05/15/18	200689	6,168.80
132429	4451	STAPLES ADVANTAGE	05/15/18	200062	107.94
132430	1629	STAPLES BUSINESS ADVANTAGE	05/15/18	200596	263.87
132431	1631	STARK, MICHAEL	05/15/18		110.32
132432	6608	SUMMIT CENTER	05/15/18	201508	30,650.20
132433	6960	VOIDED DURING PRINTING	05/15/18		
132434	6960	SYNCHRONY/AMAZON	05/15/18	201853	3,748.24
132435	7970	TABER, DIANE	05/15/18		10.00
132436	1758	TOPS MARKETS	05/15/18	200719	306.64
132437	7499	TRAVERS, PAT	05/15/18		62.50
132438	2901	TWAROZEK, PAUL	05/15/18		67.00
132439	7915	U&S SERVICES	05/15/18	201791	2,919.10
132440	6271	UNISHIPPERS	05/15/18	200865	134.53
132441	1808	UNITEDRICHTER ELECTRIC MOTORS	05/15/18	201880	242.70
132442	6390	WALMART	05/15/18	200522	67.72
132443	4817	WHITTINGTON, MAURICE	05/15/18		59.50
132444	7026	YOUNG & WRIGHT ARCHITECTURAL	05/15/18	200229	1,003.60

SUMMARY WARRANT NUMBER 97 - FUND A - CASH DISB 05/14-15/18 FOR 05/01/18 - 05/31/18

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

NUMBER OF CHECKS	102	WARRANT TOTAL	189,500.89
		VENDOR PORTION	189,500.89

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 102 in number, in the total amount of $ 189,500.89
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.

5/18/18	Linda Maguire	Claims Auditor
DATE	SIGNATURE	TITLE

Report Completed 9:16 AM

* did not audit Erie 1 BOCES, and George, Albert (void - wrong vendor # stamped on copy of check)

SUMMARY WARRANT NUMBER 98 - FUND A - VOID CHECKS MAY FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132374	7533	VOIDED - GEORGE, ALBERT	05/15/18		(125.00)
132464	5367	VOIDED - BRENNAN, BOB	05/29/18		(56.50)

NUMBER OF CHECKS 2

WARRANT TOTAL (181.50)
VENDOR PORTION (181.50)

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 $(181.50).
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.

5/30/18 — DATE

Cathy Miller — SIGNATURE

Claims Auditor — TITLE

Report Completed 2:34 PM

SUMMARY WARRANT NUMBER 99 - FUND A - CASH DISB 05/17/18 FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132445	3544	VERIZON INC.	05/17/18	200170	747.07

NUMBER OF CHECKS 1

WARRANT TOTAL 747.07
VENDOR PORTION 747.07

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 $747.07.
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.

5/30/18 DATE

Casey Miller SIGNATURE

Claims Auditor TITLE

Report Completed 12:15 PM

SUMMARY WARRANT NUMBER 101 - FUND A - Man cks Chase Bill May 20 FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
991273	3298	CHASE CARD SERVICES	05/07/18	201833	44.49

NUMBER OF CHECKS 1

WARRANT TOTAL 44.49
VENDOR PORTION 44.49

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 $44.49.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/31/18 — DATE

[signature] — SIGNATURE

DISTRICT TREASURER — TITLE

Report Completed 1:31 PM

SUMMARY WARRANT NUMBER 102 - FUND A - CASH DISB 05/21/18 FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132446	773	HOME DEPOT COMMERCIAL ACCT PRO	05/21/18	201725	1,303.46

NUMBER OF CHECKS 1

WARRANT TOTAL 1,303.46
VENDOR PORTION 1,303.46

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 $1,303.46.
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.

5/30/18 DATE

Casey Miller SIGNATURE

Claims Auditor TITLE

Report Completed 3:06 PM

SUMMARY WARRANT NUMBER 103 - FUND A - Cash Disb 05/29/18
FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132447	5001	ACE ELEVATOR INSPECTION CORP	05/29/18	200118	890.00
132448	27	ADORNETTO, ROGER	05/29/18		67.00
132449	6803	AFP INDUSTRIES, INC.	05/29/18	201863	1,980.00
132450	7488	ALTERIO, ANDREW	05/29/18		125.00
132451	84	ASPIRE OF WESTERN NEW YORK INC	05/29/18	201505	5,293.40
132452	88	AUGUGLIARO, GERALD	05/29/18		156.25
132453	5454	AUTISM SERVICES, INC.	05/29/18	200688	4,802.60
132454	2098	BAKER VICTORY SERVICES	05/29/18	200677	3,622.60
132455	100	BAKER, WILLIAM	05/29/18		85.00
132456	108	BARNES AND NOBLE	05/29/18	201922	568.15
132457	109	BARNES AND NOBLE BOOKSTORES IN	05/29/18	201861	530.50
132458	4881	BARTALONE, VINNIE	05/29/18		56.50
132459	116	BASSETT, ERIC	05/29/18		87.50
132460	7943	BENZINGER, BRETT	05/29/18		67.00
132461	147	BILLICA, DEBBIE	05/29/18		55.16
132462	148	BINKOWSKI, MICHAEL	05/29/18		87.50
132463	3670	BOYD, DON	05/29/18		100.00
132464	5367	BRENNAN, BOB	05/29/18		56.50
132465	2007	BROOKS, BRANDON	05/29/18		87.50
132466	206	BUFFALO PUBLIC SCHOOLS	05/29/18	201376	37,485.00
132467	6617	BUFFAMONTE, JOE	05/29/18		158.00
132468	231	CAMANN, TERRY	05/29/18		92.00
132469	3294	CARDONE, SUZANNE	05/29/18		91.00
132470	250	CARTER, DARRYL	05/29/18		67.00
132471	256	CDWG	05/29/18	201915	746.85
132472	294	CINTAS	05/29/18	200072	182.56
132473	344	CORCORAN, FRANK	05/29/18		67.00
132474	361	CRESTGOOD MANUFACTURING	05/29/18	201917	99.18
132475	1990	DAYFERTS TRUCK & AUTO REPAIR	05/29/18	200071	2,117.94
132476	427	DEMCO	05/29/18	201849	12,585.00
132477	430	DENTON COTTIER &DANIELS	05/29/18	200109	230.00
132478	7996	DERBY, MARTIN	05/29/18		67.00
132479	7997	DIPASQUALE, MARK	05/29/18		67.00
132480	449	DOERFLEIN, ROBERT	05/29/18		175.00
132481	461	DROBITS, JOHN	05/29/18		67.00
132482	4651	ELLEN COOL, MT-BC, LCAT	05/29/18	200699	2,640.00
132483	555	FERRIS, DENNIS	05/29/18		62.50
132484	7982	FILOCAMO, ELIZABETH	05/29/18		56.50
132485	7961	FINGER LAKES CONSTRUCTION CO.	05/29/18	201938	191.21
132486	6179	FLECKENSTEIN, SHERRY	05/29/18		67.00
132487	590	FOLLETT LIBRARY RESOURCES	05/29/18	201885	1,409.51
132488	6129	FOLLETT SCHOOL SOLUTIONS, INC.	05/29/18	201854	419.67
132489	598	FREY SCIENTIFIC CO	05/29/18	201961	50.28
132490	3680	FROMAN, BERNARD	05/29/18		85.00
132491	6605	GALANTI, MICHAEL	05/29/18		87.50
132492	628	GATEWAYLONGVIEW INC	05/29/18	200681	10,382.60
132493	5609	GENUINE PARTS COMPANY	05/29/18	200141	534.44
132494	7533	GEORGE, ALBERT	05/29/18		62.50
132495	2966	GOLDIE, DANIEL	05/29/18		100.00
132496	6890	GOODMAN, MICHAEL	05/29/18		67.00
132497	7998	GOWER, ROBERT	05/29/18		154.00
132498	660	GRAINGER	05/29/18	200086	331.20
132499	3849	GRAND ISLANC HIGH SCHOOL	05/29/18		148.78

SUMMARY WARRANT NUMBER 103 - FUND A - Cash Disb 05/29/18
FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132500	699	GUIS LUMBER	05/29/18	200088	39.32
132501	700	GUMDROP BOOKS	05/29/18	201756	1,306.68
132502	7542	HAMILTON, TIMOTHY	05/29/18		56.50
132503	7968	HAND, KILEY	05/29/18		56.50
132504	5190	HARTNETT, DENNIS	05/29/18		67.00
132505	738	HEALTH ECONOMICS GROUP INC	05/29/18	200244	677.50
132506	5545	HENRY, RUSSELL	05/29/18		91.00
132507	751	HERITAGE CENTERS	05/29/18	200682	19,224.50
132508	2992	HILLIARD, ROBERT	05/29/18		134.00
132509	764	HODGSON RUSS LLP	05/29/18	200220	2,136.40
132510	7541	HOWARD, HENRY	05/29/18		62.50
132511	7497	HUNT, KYLE	05/29/18		91.00
132512	804	INDEPENDENT HEALTH ASSOC	05/29/18	200270	28,357.00
132513	6192	JABLONSKI, JOE	05/29/18		187.50
132514	846	JASTRZEMSKI, JOSEPH	05/29/18		100.00
132515	7989	JOHNSON CONTROLS FIRE PROTECT	05/29/18	201950	1,293.00
132516	7571	JOHNSON, KURTIS	05/29/18		129.00
132517	3187	JOHNSTONE SUPPLY	05/29/18	200871	298.18
132518	866	JOSTENS	05/29/18	201923	131.40
132519	3731	KENMORE-TOWNAWANDA SCHOOL DIST	05/29/18	201377	31,780.08
132520	5602	KIDSPLAY OF WNY LLC	05/29/18	200239	1,155.00
132521	7097	KOLLER, WILLIAM	05/29/18		56.50
132522	928	KURK FUEL OIL CO	05/29/18	200095	14,515.63
132523	3697	LANE, NATHANIEL	05/29/18		85.00
132524	5786	LEBARRON, ANDREW	05/29/18		87.50
132525	7553	LEONE, JOSEPH	05/29/18		119.00
132526	976	LESLIE, DAN	05/29/18		85.00
132527	7551	LEWIS, LARS	05/29/18		62.50
132528	7116	LONCZAK, DON	05/29/18		62.50
132529	1011	LUFF, BILL	05/29/18		85.00
132530	4538	MACIEJEWSKI, JOSEPH	05/29/18		126.50
132531	7509	MAID OF THE MIST	05/29/18	201966	1,480.60
132532	5492	MAJEWSKI, MARK	05/29/18		67.00
132533	4831	MARCUSSEN, JON	05/29/18		87.50
132534	1052	MARTEK, JAMES	05/29/18		87.50
132535	6747	MATHBITS.COM	05/29/18	200663	419.40
132536	2010	MERRITT, JIM	05/29/18		318.50
132537	5765	MICELI, LARRY	05/29/18		87.50
132538	1118	MONACO'S VIOLIN SHOP	05/29/18	200110	220.00
132539	1133	MULDERIG, SEAN	05/29/18		87.50
132540	1138	MUSIC IN MOTION	05/29/18	201842	109.90
132541	2047	NIAGARA AWARDS	05/29/18	200022	204.00
132542	1184	NIAGARA FRONTIER PUBLICATIONS	05/29/18	201926	41.16
132543	6624	NIAGARA LAWN & GARDEN EQUIP	05/29/18	200876	378.07
132544	1192	NIAGARA WHEATFIELD CENTRAL SCH	05/29/18	201380	4,950.77
132545	2998	NOWAK, PAUL	05/29/18		85.00
132546	8002	NYE, KEVIN	05/29/18		175.50
132547	1233	NYS UNEMPLOYMENT INSURANCE	05/29/18	200224	10.14
132548	4716	O'BRIEN TIMOTHY	05/29/18		62.50
132549	8005	O'CONNOR, THOMAS	05/29/18		59.50
132550	2088	O'DAYS SCHOOL OF DRIVING, INC.	05/29/18	200225	7,000.00
132551	1265	O'DONNELL, BOB	05/29/18		85.00
132552	2020	OAKES, EMILY	05/29/18		144.50

SUMMARY WARRANT NUMBER 103 - FUND A - Cash Disb 05/29/18
FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132553	1269	OLMSTEAD CTR FOR VISUALLY IMPA	05/29/18	201261	106.54
132554	7262	OWENS, WILLIAM	05/29/18	200155	78.85
132555	2821	PARTACZ, CHESTER	05/29/18		59.50
132556	2903	PAWLOWSKI, JOHN	05/29/18		85.00
132557	2064	PEARSON EDUCATION	05/29/18	201851	6,523.65
132558	1311	PENN POWER SYSTEMS	05/29/18	200156	1,292.00
132559	5792	PILATO, GARY	05/29/18		62.50
132560	1354	PRABUCKI, RONALD	05/29/18		91.00
132561	5471	PREFERRED SEED COMPANY, INC.	05/29/18	201931	720.00
132562	6626	PRZYBYSZ, DALE	05/29/18		56.50
132563	6838	QUERMBACK ELECTRIC, INC.	05/29/18	200869	158.75
132564	7474	RADISSON HOTEL NF-GI	05/29/18	200495	1,400.00
132565	4270	ROSINTOSKI, BRIAN	05/29/18		91.00
132566	1458	ROZICKI, DAVID	05/29/18		119.00
132567	1496	SARKEES, JOE	05/29/18		282.00
132568	1535	SCHOOL LUNCH FUND	05/29/18	200642	405.50
132569	1540	SCHOOL SPECIALTY	05/29/18	201911	217.12
132570	4809	SEGOVIA, LUIS	05/29/18		85.00
132571	1570	SHIESLEY, LESTER	05/29/18		85.00
132572	4247	SHUPE, GLENN	05/29/18		178.00
132573	7957	SIEWART EQUIPMENT	05/29/18	201934	123.93
132574	1581	SINGER, THOMAS	05/29/18		85.00
132575	7967	SLOAN, CORY	05/29/18		56.50
132576	5247	SMALL, BRENDA	05/29/18	200107	40.00
132577	5782	SMITH, BILL	05/29/18		59.50
132578	1594	SMOCK, MICHELLE	05/29/18	201806	15.00
132579	6643	SOBASZEK, JOHN	05/29/18		67.00
132580	4451	STAPLES ADVANTAGE	05/29/18	200458	278.74
132581	1629	STAPLES BUSINESS ADVANTAGE	05/29/18	200228	43.16
132582	1631	STARK, MICHAEL	05/29/18		55.16
132583	6784	STIEFLER, STEPHEN	05/29/18		67.00
132584	6608	SUMMIT CENTER	05/29/18	201508	630.00
132585	6960	SYNCHRONY/AMAZON	05/29/18	201892	1,434.92
132586	1691	TAYLOR TECHNOLOGIES	05/29/18	201916	308.73
132587	7935	THEAL, CORY	05/29/18		59.50
132588	1754	TONAWANDA CITY SCHOOL DISTRICT	05/29/18	201383	1,363.68
132589	3437	TOPICAL REVIEW BOOK COMPANY	05/29/18	201932	355.00
132590	1758	TOPS MARKETS	05/29/18	200732	6.25
132591	2133	TOWN CLERK	05/29/18	200167	2,706.00
132592	7955	TOWN OF LEWISTON	05/29/18	201944	325.00
132593	7867	TP TOOLS	05/29/18	201721	187.00
132594	7499	TRAVERS, PAT	05/29/18		125.00
132595	4407	U.S. SCHOOL SUPPLY	05/29/18	201939	102.65
132596	6271	UNISHIPPERS	05/29/18	200955	90.61
132597	8004	URBAN, HEIDI	05/29/18		69.50
132598	6896	US EMPLOYEE BENEFITS SERVICES	05/29/18	200237	1,102.50
132599	7462	VALENTINE, MARISA	05/29/18	201943	59.95
132600	6659	WALSH, PATRICK	05/29/18		59.50
132601	1847	WALTER'S SWIM SUPPLY INC	05/29/18	201817	102.29
132602	4817	WHITTINGTON, MAURICE	05/29/18		67.00
132603	7026	YOUNG & WRIGHT ARCHITECTURAL	05/29/18	200229	1,000.00

SUMMARY WARRANT NUMBER 103 - FUND A - Cash Disb 05/29/18 FOR 05/01/18 - 05/31/18

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

NUMBER OF CHECKS	157	WARRANT TOTAL	231,829.09
		VENDOR PORTION	231,829.09

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 157 in number, in the total amount of $231,829.09.
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.

6/1/18 (DATE) Cheryl A Randes (SIGNATURE) Claims Auditor (TITLE)

Report Completed 11:09 AM

SUMMARY WARRANT NUMBER 104 - FUND A - Man cks Clearning May 201 FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
9913502	667	GRAND ISLAND CSD	05/24/18		1,350,261.90

NUMBER OF CHECKS 1

WARRANT TOTAL 1,350,261.90
VENDOR PORTION 1,350,261.90

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 $ 1,350,261.90.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/31/18 — DATE

Arlene K [illegible] — SIGNATURE

District Treasurer — TITLE

Report Completed 1:31 PM

SUMMARY WARRANT NUMBER 107 - FUND A - Man chks May 2018 GF ckin FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
9111024	5575	WEX BANK	05/18/18	201463	1,110.24
9111025	737	HEALTH ECONOMICS GROUP	05/19/18	200207	814.55
9944437	5575	WEX BANK	05/18/18	200103	4,443.78

NUMBER OF CHECKS 3

WARRANT TOTAL 6,368.57
VENDOR PORTION 6,368.57

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 $ 6368.57.
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.

5/31/18 (DATE) Debra K Gilhooley (SIGNATURE) District Treasurer (TITLE)

Report Completed 1:32 PM

SUMMARY WARRANT NUMBER 23 - FUND C - CASH DISB 5/3/18 FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451304	6013	NEW YORK SCHOOL NUTRITION	05/03/18	201415	217.00
451305	6013	NEW YORK SCHOOL NUTRITION	05/03/18	201415	45.00

NUMBER OF CHECKS 2

WARRANT TOTAL 262.00
VENDOR PORTION 262.00

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 $ 262.00.
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.

5/16/18 DATE | Casey Miller SIGNATURE | Claims Auditor TITLE

Report Completed 10:31 AM

SUMMARY WARRANT NUMBER 24 - FUND C - CASH DISB 05/14-15/18 FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451306	140	BEST INC	05/15/18	201082	181.71
451307	6881	BIPPERTS FAMR LLC	05/15/18	201092	279.30
451308	291	CHUDY PAPER COMPANY INC	05/15/18	201060	526.32
451309	7310	DELUXE	05/15/18	201905	544.99
451310	6742	ECSNA	05/15/18	201072	175.00
451311	868	JTM PROVISIONS	05/15/18	201085	108.88
451312	6904	LATINA BOULEVARD FOODS, LLC	05/15/18	201079	4,972.83
451313	7600	SCHWEBEL BAKING COMPANY	05/15/18	201087	499.36
451314	7952	THE HILLSHIRE BRANDS COMPANY	05/15/18	201924	155.70
451315	1758	TOPS MARKETS	05/15/18	201059	15.99

NUMBER OF CHECKS 10

WARRANT TOTAL 7,460.08
VENDOR PORTION 7,460.08

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 10 in number, in the total amount of $7,460.08.
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.

5/10/18 — DATE

Casey Miller — SIGNATURE

Claims Auditor — TITLE

Report Completed 9:17 AM

SUMMARY WARRANT NUMBER 25 - FUND C - VOID CHECKS MAY FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451295	7310	VOIDED - DELUXE	05/14/18	201905	(592.67)
451320	1017	VOIDED - LYN OAKEN FARMS	05/30/18	201802	(888.00)

NUMBER OF CHECKS 2

WARRANT TOTAL (1,480.67)
VENDOR PORTION (1,480.67)

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 $(1,480.67)
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
Abby Miller — SIGNATURE
Claims Auditor — TITLE

Report Completed 3:19 PM

SUMMARY WARRANT NUMBER 26 - FUND C - CASH DISB 05/18/18
FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451316	3187	JOHNSTONE SUPPLY	05/18/18	201648	60.90

NUMBER OF CHECKS 1

WARRANT TOTAL 60.90
VENDOR PORTION 60.90

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 $60.90.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/30/18 DATE

Casey Miller SIGNATURE

Claims Auditor TITLE

Report Completed 10:54 AM

SUMMARY WARRANT NUMBER 29 - FUND F - CASH DISB 05/14-15/15 FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502705	7960	ASHA.	05/15/18	201933	299.00
502706	6590	KIDDOS KORNER PRESCHOOL	05/15/18	200645	1,645.00
502707	7864	KRECISZ, ALISCIA	05/15/18	201838	296.00
502708	7849	NEVANS, BONNIE	05/15/18	201739	380.00
502709	1994	PESI	05/15/18	201738	597.00
502710	7725	PISAREK-FREATMAN, SUSAN	05/15/18	201262	75.00
502711	1628	STANLEY G FALK SCHOOL	05/15/18	201275	2,858.00

NUMBER OF CHECKS 7

WARRANT TOTAL 6,150.00
VENDOR PORTION 6,150.00

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 $6,150.00.
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.

5/16/18 DATE

Cathy Miller SIGNATURE

Claims Auditor TITLE

Report Completed 9:17 AM

SUMMARY WARRANT NUMBER 30 - FUND F - Manual Checks Chase Bill FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
932160	3298	CHASE CARD SERVICES	05/10/18	201831	321.60

NUMBER OF CHECKS 1

WARRANT TOTAL 321.60
VENDOR PORTION 321.60

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 $321.60.

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.

6/13/18 DATE | SIGNATURE | TITLE

Report Completed 10:12 AM

SUMMARY WARRANT NUMBER 31 - FUND F - CASH DISB 05/29/18
FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502712	84	ASPIRE OF WESTERN NEW YORK INC	05/29/18	201280	2,680.00
502713	2098	BAKER VICTORY SERVICES	05/29/18	201281	1,340.00
502714	198	BUFFALO HEARING AND SPEECH CEN	05/29/18	201283	11,161.60
502715	7819	BUFFALO HEARING/SPEECH	05/29/18	201628	1,340.00
502716	240	CANTALICIAN CENTER FOR LEARNIN	05/29/18	201267	8,002.40
502717	2136	CENTER FOR HANDICAPPED CHILD	05/29/18	201268	2,286.40
502718	628	GATEWAYLONGVIEW INC	05/29/18	201269	2,286.40
502719	5466	LIBERTYPOST	05/29/18	201285	446.40
502720	7933	MARK CUSTOM RECORDING SERV	05/29/18	201894	200.00
502721	1535	SCHOOL LUNCH FUND	05/29/18	200646	41.00
502722	1620	ST MARY'S SCHOOL FOR THE DEAF	05/29/18	201274	1,143.20
502723	1629	STAPLES BUSINESS ADVANTAGE	05/29/18	201920	161.46
502724	6608	SUMMIT CENTER	05/29/18	201287	10,879.20
502725	6960	SYNCHRONY/AMAZON	05/29/18	201748	31.28
502726	7532	WEE CAN PRESCHOOL & CHILD CARE	05/29/18	201288	1,675.00

NUMBER OF CHECKS 15 WARRANT TOTAL 43,674.34
VENDOR PORTION 43,674.34

CERTIFICATION OF WARRANT

To The District Treasurer:
I hereby certify that I have verified the above claims, 15 in number, in the total amount of $ 43,674.34
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 11:10 AM

SUMMARY WARRANT NUMBER 14 - FUND H - CASH DISB 05/29/18 FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
601434	7990	CITI BOCES	05/29/18	201956	7,700.00

NUMBER OF CHECKS 1

WARRANT TOTAL 7,700.00
VENDOR PORTION 7,700.00

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 $7,700.00. 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.

5/30/18 DATE

SIGNATURE

Claims Auditor TITLE

Report Completed 11:11 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: June 25, 2018

Agenda Item: Workers Compensation Renewal

Board Action Required: ☒

For Information Only: ☐

Detail:

The district has received its renewal for Workers Compensation for the 2018-2019 school year from our broker, Lawley Insurance.

I am attaching the proposal from Lawley to renew our policy with PERMA.

I am recommending that the district renew this policy and authorize the president of the Board of Education to sign the coverage contract for the 2018-2019 fiscal year.

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

Recommended By: Dr. Brian Graham
Superintendent of Schools

INSURANCE PROPOSAL

Grand Island Central School District

July 1, 2018

Lawley

lawleyinsurance.com | 1.844.4LAWLEY

Lawley | PRODUCTS AND SERVICES MENU

Business Insurance

lawleyinsurance.com/business

Property & Casualty

- General Liability
- Property
- Workers' Compensation Coverage
- Automobile/Commercial Vehicle Fleet Insurance
- Umbrella/Excess Liability Insurance
- Inland Marine/Equipment Coverage
- Business Income/Extra Expense
- Employee Dishonesty
- International Coverages
- Boiler & Machinery/Equipment Breakdown
- Transportation/Ocean Marine
- Owner's and Contractor's Protective Liability
- Builder's Risk
- Surety/Bonding
- Captive Programs
- Alternative Risk Financing
- Flood
- Earthquake

Specialty Products

- Pollution Liability/Environmental
- Professional Liability/Errors & Omissions
- Crime (Fidelity) Insurance
- Cyber Liability
- Director's and Officer's/Management Liability (D&O)
- Employment Practices Liability
- Fiduciary Liability
- Business Travel Accident/Kidnap & Ransom Insurance
- Identity Theft

Employee Benefits

lawleyinsurance.com/benefits

- Medical Insurance
- Prescription Drug Plans
- Private Benefits Exchange - Lawley Marketplace
- Medical Captive Programs
- Consortiums/Trusts
- Dental & Vision Benefits
- Group Life Insurance
- NYS Disability (DBL)
- Short-Term Disability Insurance
- Long-Term Disability Insurance
- Voluntary Insurance
- Executive Benefits
- Retirement Planning and 401k Administration
- Underwriting & Reporting
- Compliance
- Wellness Programs & Health Management Programs
- Lawley Simplifi

Industry Specialties/Practice Groups

lawleyinsurance.com/specialties

- Affordable Housing
- Construction
- Car Dealers
- Healthcare Facilities
- Manufacturing
- Not-for-Profits
- Farms
- Municipalities and Schools

Products & services are subject to state availability

Risk Management

lawleyinsurance.com/riskmanagement

Loss Control & Safety Services

- Safety Training & Safety Program Evaluations
- General Liability Loss Control
- Loss Source and Trending Analysis
- Code Rule 59 Consultation
- OSHA Assistance
- Defensive Driving Courses & Vehicle Fleet Loss Control
- Ergonomics Evaluation, Training, & Development
- Captive Loss Control
- Life Safety & Evacuation Plans
- Fire & Protection Systems Assistance
- Site Hazard Analysis
- Return to Work Programs
- Industrial Hygiene - Air, Noise Sampling
- Business Interruption - Contingency & Continuity Planning
- Contractual Liability & Risk Transfer
- Grant Submission & Training
- Accident Investigation

Claims Management

- Claim Trend Analysis
- Claims Reviews (Workers' Compensation and General Liability)
- Claims Consulting Services
- Coverage Analysis Consulting and Monitoring
- Experience Modification Review and Recalculation
- First Aid Claim Program (Workers' Compensation)
- Litigation Management
- Reserve Analysis (Loss Forecaster Software)

Personal Insurance

lawleyinsurance.com/personal

- Automobile Insurance
- Homeowners Insurance
- Vacation or Secondary Home Insurance
- Jewelry, Fine Arts, and Collectibles Insurance
- Renters Insurance
- Condominium Insurance
- Landlord (Rental Properties) Insurance
- Excess/Personal Umbrella Liability
- Flood Coverage, Primary & Excess
- Life Insurance
- Motorcycle Insurance
- Recreational Vehicle Insurance
- Watercraft Insurance
- Co-Ops Insurance
- Identity Theft Insurance
- Trip/Travel/International Medical & Evacuation Coverage
- Workers' Compensation (Domestic Help)
- Earthquake

MyWave

lawleyinsurance.com/mywave

MyWave – A customized portal for your HR needs: thousands of valuable resources, OSHA forms and peer-based forums to keep you informed and in-the-know

Lawley Benefits University

lawleyinsurance.com/lbu

Lawley Benefits University – Resources and events to help keep you informed about changes to healthcare legislation, healthcare reform, compliance issues and more. These tools help you successfully control insurance costs while staying educated on changes to the insurance environment

Products, services are subject to state availability

Your Lawley Team

Lawley

At Lawley Insurance we are dedicated to providing our clients with the best possible service. We have assembled a team of experts dedicated to your account.

The Insurance Advisor evaluates your exposures and designs a cost effective program..

Insurance Advisor	Patrick Quinn	Phone:	(716) 849-4365
		Fax:	(716) 849-8291
		Email:	pquinn@lawleyinsurance.com

The Account Manager is your contact for all of your coverage and service requests.

Account Manager	Becky Molea	Phone:	(716) 849-1535
		Fax:	(716) 849-8291
		Email:	bmolea@lawleyinsurance.com

The Account Technician quality controls policy documents and manages all invoicing.

Account Technician	Cheryl Radecki	Phone:	(716) 849-8617
		Fax:	(716) 849-8291
		Email:	cradecki@lawleyinsurance.com

The Assistant Account Manager supports your Account Manager in fulfillment of service requests.

Assistant Account Manager	Kaitlyn Stetler	Phone:	(716) 849-1568
		Fax:	(716) 849-8291
		Email:	kstetler@lawleyinsurance.com

The Claim Consultant is responsible for reporting all loss information to the insurance company and then following up to make certain the claim is resolved.

Claim Consultant	Colleen Dempsey	Phone:	(716) 849-1507
		Fax:	(716) 849-8291
		Email:	cdempsey@lawleyinsurance.com

The Senior Claim Management Consultant analyzes and reviews claim financial data to minimize claim impact.

Senior Claim Management Consultant	Mark V. O'Brien	Phone:	(716) 849-1504
		Fax:	(716) 849-8291
		Email:	mobrien@lawleyinsurance.com

The Loss Prevention Consultant reviews your safety approach and site conditions, assisting you to prevent future losses.

Loss Prevention Consultant	Kate Urtz	Phone:	(716) 849-4334
		Fax:	(716) 849-8291
		Email:	kurtz@lawleyinsurance.com

Worker's Compensation

Lawley

Named Insured	FEIN
Grand Island Central School District	16-6001772

Workers Compensation Limits - Statutory

Employers Liability Limits

Coverage	Limit
Each Accident	$1,000,000
Policy Limit	$1,000,000
Each Employee	$1,000,000

Classifications shown below may be subject to audit.

As per the coverage agreement, final contribution will be determined upon completion of a payroll audit. A minimum contribution equal to 95% of the original estimated written contribution applies.

Street	Code	Classification	Payroll	Rate	Premium
1100 Ransom Road	8868	Professional Employees & Clerical	$26,810,227	0.88	$236,965
1100 Ransom Road	9101	All other school employees & drivers	$4,541,683	5.66	$257,079
1100 Ransom Road	9999	All Volunteers			
1773 Huth Road					
1690 Love Road					
2451 Baseline Road					

Total Contribution	**$494,043**
NYS Assessment	$20,865
Total Estimated Contribution & Assessment	**$514,908**

The premiums for this policy for the period of coverage commencing on or after October 1, 2010, are provisional and may be subject to upward or downward adjustment, retroactive to the effective date of the policy. You may be required to pay an additional premium, or be entitled to a credit, if it is determined that an adjustment is necessary to meet statutory rating standards.

Risk Management Programs That Save Dollars and Make Sense

Grand Island Schools - Risk Management Services 7/1/18-7/1/19

Site Contact: Terry Weaver

Client Needs: Risk Management Services – Claims Management and Loss Control services aimed at reducing exposures to loss and controlling claim costs.

Proposed Services: The following services are being proposed to address the above needs:

CLAIM MANAGEMENT SERVICES	Benefit to Grand Island Schools	Program Implementation
Workers' Compensation Claim Reviews: Conduct three claim reviews per year with an eye on mitigating your workers' compensation losses. Legacy and current claims.	A review of open claims impacting the experience mod provides an opportunity to manage their value and the impact they have on premium costs.	7/18
Annual Experience Mod Analysis: Utilize ModMaster Software to verify the accuracy of the experience modification factor.	A review of the values going into the experience modification factor assures the mod is calculated by the state correctly and provides an early projection allowing Grand Island Schools to plan for their WC premium costs.	3/19
First Aid Claim Program: Process and fee schedule your First Aid Claims (Medical Only per NY WC Section 110).	The NY statute allows for self-pay of minor medical only claims that fall under the provisions of section 110 of the WC law. Paying for these minor claims out-of-pocket, Grand Island Schools will be able to manage their claims frequency and lower their premium costs. The Lawley First Aid program identifies which claims can be handled this way and evaluates the medical charges against the NY fee schedule allowance to assure there is no overpayment.	Ongoing
LOSS CONTROL	**Benefit to Grand Island Schools**	**Program Implementation**
Loss Analysis – A semi-annual loss analysis will provide your management with current claim trending information. Can be used to develop loss prevention programs based on findings	Provides a detailed understanding of the causes of incidents and losses. Provides the basis for effective risk management initiatives.	Twice per year
Accident Investigation Training – Provide supervisors and administrators with training on evaluating incidents, determining root causes, and developing controls to prevent re-occurrence.	Accident investigations identify and mitigate a hazard before it results in an additional incident and loss.	Four Sessions

Risk Management- Claims/Loss Control

Lawley

Written Safety Policy Development – Provide assistance with both updating and creating new written safety policies and programs. Examples of such can include OSHA / PESH required programs, workplace violence, confined space, hazcom, lockout tagout, material handling, specific department procedures, safe tool usage, etc.	Establishing safety policies and procedures provides consistency with your loss control efforts, reduces incidents and brings the School into compliance with Federal and State requirements.	As Needed
Employee Training Sessions – Provide employee training sessions to support newly established programs that are being implemented.	Providing regular scheduled safety training can prevent incidents and reduce the number and costs of claims. Such training also improves compliance with health and safety laws.	As Needed
Facility Safety Inspections – Conduct safety inspections of various School facilities. Inspections should involve Department Head or their designee. Inspect for both occupational hazards as well as liability exposures.	Inspections can eliminate hazards before they result in an injury or a safety violation	Quarterly or as requested

Claim Management Services Fee	$4,300
Loss Control Services Fee	$5,700
TOTAL INVESTMENT	**$10,000**

Acceptance _____ **Date** _____

Coverage	7/1/2017-7/1/2018	7/1/2018-7/1/2019
Workers Compensation Contribution	$518,076	$514,908*
Lawley Loss Control & Claim Management Fee	$10,000	$10,000
Total Program Cost	$528,136	$524,908

* **2% Credit Available if paid in full by 7/1/2018:** $9,881

Contribution if paid in full by 7/1/2018: $505,027

Exposure Changes from 2017-2018:

- **Total Payroll**
  - Increased from $28,781,837 to $31,351,910 (8.9% Increase)
- **Class Code 8868**
  - Payroll increase from $24,409,451 to $26,810,227 (9.8% Increase)
  - Rate decrease from .94 to .88
- **Class Code 9101**
  - Payroll increase from $4,372,386 to $4,541,683 (3.9% Increase)
  - Rate decrease from 6.11 to 5.66

☐ By my signature below, I certify that I have requested Lawley Service bind coverage as shown in this proposal. All changes from the original proposal are noted and initialed.

☐ By my signature below, I certify that I have requested Lawley Service bind coverage as shown in this proposal, with no changes from the original proposal

Signed: _____ **Date:** _____

Name: **Grand Island Central School District**

Term: **7/1/2018-7/1/2019**

We ask that you do not accept our brief description of the insurance coverages as a complete explanation of the policy terms. The actual policy language will govern the scope and limits of coverage involved.

Compensation Disclosure

Lawley

The following disclosure is provided pursuant to Insurance Department Regulation No. 194 (11 NYCRR 30.1 et seq.):

Lawley Service, Inc. and/or branch offices, ("the producer") is an insurance producer licensed by the State of New York. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of the producer in any particular transaction typically involves one or more of these activities.

Compensation will be paid to the producer, based on the insurance contract the producer sells. Depending on the insurer(s) and insurance contract(s) the purchaser selects, compensation will be paid by the insurer(s) selling the insurance contract or by another third party. Such compensation may vary depending on a number of factors, including the insurance contract(s) and the insurer(s) the purchaser selects. In some cases, other factors such as the volume of business a producer provides to an insurer or the profitability of insurance contracts a producer provides to an insurer also may affect compensation.

The insurance purchaser may obtain information about compensation expected to be received by the producer based in whole or in part on the sale of insurance to the purchaser, and (if applicable) compensation expected to be received based in whole or in part on any alternative quotes presented to the purchaser by the producer, by requesting such information from the producer.

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: June 25, 2018

Agenda Item: Approval of Bids: Science Supplies – High School and Middle School

Board Action Required: ☒

For Information Only: ☐

Detail: The Grand Island CSD held a bid opening on June 1, 2018 for Science supplies to be purchased in the 2018-2019 school year.

The bid award is attached.

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

Recommended By: Dr. Brian Graham
Superintendent of Schools

GRAND ISLAND CSD
SCIENCE BID 2018-2019

Item Category	Item Name	Description	Vendor	Item Reference Catalog Number	Item Reference Area/Page (If Available)	Quantity/Units Requested	Unit	Unit Price	Total Price
LIVING ENVIRONMENT	Cover Glass	Microscope Cover Glass	Wards	143251	online	1	4	$0.94	$0.94
CHEMISTRY	Crucible, Porcelain, High Form, Coors, 15-mL	Crucible, Porcelain, High Form, Coors, 15-mL, pack of 12	Wards	470148-954	ONLINE	2	12	$1.06	$2.12
LIVING ENVIRONMENT	Tweezers	4.5" Curved	Wards	141003		1	8	$2.45	$2.45
LIVING ENVIRONMENT	Dialysis Tubing	Dialysis Tubing 22mm 144517 10ft	frey	1385198		1	4	$5.55	$5.55
LIVING ENVIRONMENT	Surgical Scissors	Surgical Scissors	Wards	470106-340		1	12	$5.65	$5.65
LIVING ENVIRONMENT	Filter Paper	12.5cm	Wards	6165512		2	2	$2.84	$5.68
EARTH SCIENCE	Manganese(IV) Dioxide	5g	Wards	470109-662		1	1	$5.85	$5.85
LIVING ENVIRONMENT	Sickle Cell Sides (c)	Slides	Wards	938120	69	1	5	$8.49	$8.49
LIVING ENVIRONMENT		Pea Seeds 16oz	Wards	470030-270		1	1	$9.75	$9.75
PHYSICS	Alnico Magnets		Frey	562361	online	4	1	$2.45	$9.80
PHYSICS	Black Nylon Cord		Nasco	sb15378m		3	1	$3.44	$10.32
LIVING ENVIRONMENT		Bean Seeds 2oz	Wards	470030-214		3	3	$3.50	$10.50
CHEMISTRY	Zinc Electrode Strips (5 inch by 1 inch)	Zinc Electrode Strips (5 inch by 1 inch), Pkg. of 10	Wards	470148-754	ONLINE	2	10	$5.92	$11.84
MIDDLE SCHOOL - SCHABER	Luer Lock Stopcock	Syringe Locks	Wards	470102-728		10	1	$1.26	$12.60
MIDDLE SCHOOL - PRZEPIORA	Stick to Science - Magnetic Periodic Table	Magentic Periodic Table Elements Cards That Stick to White Boards	Frey	1365046		1	1	$14.73	$14.73
EARTH SCIENCE	Isopropyl	70%	Wards	470301-456		2	1	$7.39	$14.78
MIDDLE SCHOOL - PRZEPIORA	Streak Plates Black	Streak Plates Black	Wards	470097-470	Pg. 496	3	10	$5.29	$15.87
CHEMISTRY	Sand, White, 2 kg	Sand, White, 2 kg	Frey	1525422	ONLINE	2	1	$8.20	$16.40
EARTH SCIENCE	Isopropyl	99% 500ml	Wards	470301-476		2	1	$8.20	$16.40
LIVING ENVIRONMENT	Tryptic Soy Agar	Tryptic Soy Agar 100g	Wards	381009		1	1	$18.69	$18.69
EARTH SCIENCE	HCl	3M	Wards	470301-242		3	1	$6.60	$19.80
CHEMISTRY	Neodymium Magnets	12 mm Diameter	Wards	470229-348	ONLINE	6	1	$4.03	$24.18
EARTH SCIENCE	Zinc	mossy	Wards	470303-090		1	1	$24.35	$24.35
CHEMISTRY	Zinc Shot, Reagent Grade	Reagent Grade Shot, 500 g Bottle	Frey	580674	ONLINE	2	1	$12.78	$25.56
EARTH SCIENCE	Scoopula		Wards	470041-254		20	1	$1.30	$26.00
ENVIRO/GREENHOUSE	500 mL 1MPotassium Iodide	Potassium Iodide	Wards	470302-166		1	1	$29.29	$29.29
MIDDLE SCHOOL - PRZEPIORA	Crayola 240 Pack Colored Pencils	Crayola Colored Pencils - 240 pack	Frey	214005		1	240	$29.90	$29.90
MIDDLE SCHOOL - SCHABER	Streak Plates	White 2x2	Wards	470097-452		5	10	$6.58	$32.90
CHEMISTRY	Time Tape, Rainbow Pack	24 Rolls of Various Colors	Fisher	S68131	ONLINE	1	Pack of 24	$33.02	$33.02

GRAND ISLAND CSD
SCIENCE BID 2018-2019

Item Category	Item Name	Description	Vendor	Item Reference Catalog Number	Item Reference Area/Page (If Available)	Quantity/Units Requested	Unit	Unit Price	Total Price
MIDDLE SCHOOL - PRZEPIORA	Pumice (Light Gray)	Pumice (Light Gray), Hand Specimen 2x2" to 3x4"	Wards	470026-168	pg. 461	3	1	$11.25	$33.75
EARTH SCIENCE	Erlenmeyer Flask	2000ml	Wards	470190-854		2	1	$17.20	$34.40
LIVING ENVIRONMENT	Blood Type Kit	"Whodunit"	Wards	366804	325	1	3	$35.44	$35.44
CHEMISTRY	Sodium Polyacrylate	Powder, 500 g	Flinn	1016763	ONLINE	2	1	$18.17	$36.34
MIDDLE SCHOOL - PRZEPIORA	Sandstone (Red) - Hand Specimen	Sandstone (Red) - Hand Specimen, 2x2" to 3x4"	Wards	470026-216	pg. 459	3	1	$12.25	$36.75
MIDDLE SCHOOL - PRZEPIORA	Conglomerate, Hand Specimen	Conglomerate (Quartz), Hand Specimen 2x2" to 3x4"	Wards	470025-964	Pg. 458	3	1	$12.50	$37.50
LIVING ENVIRONMENT	DNA Demonstration kit		Frey	1438934	online	1	1	$37.81	$37.81
MIDDLE SCHOOL - PRZEPIORA	Ward's® Obsidian	Obsidian, Hand Specimen, 2x2" to 3x4"	Wards	470026-140	Pg. 461	3	1	$12.95	$38.85
MIDDLE SCHOOL - SCHABER	Thermometer	Metal Backed	Wards	470222-092		50	1	$0.79	$39.50
MIDDLE SCHOOL - SCHABER	Galena		Wards	463332		2	10	$20.45	$40.90
EARTH SCIENCE	Erlenmeyer Flask	1000ml	Wards	470191-166		5	1	$8.20	$41.00
EARTH SCIENCE	Streak Plates	White	Wards	470097-452		5	10	$8.25	$41.25
MIDDLE SCHOOL - PRZEPIORA	Ward's® Gneiss (Pink Banded)	Wards Gneiss, Hand Specimen, 2x2" to 3x4"	Wards	470026-008	Pg. 463	3	1	$14.50	$43.50
PHYSICS	Tuning Fork Set	Set of 8 Tuning Forks	Frey	531830	WAVES P 253	2	1	$22.00	$44.00
CHEMISTRY	Calculator. Basic	Basic, Solar Powered	Frey	84087	ONLINE	24	2	$1.84	$44.16
LIVING ENVIRONMENT	Petri Dishes	60x15mm	Wards	470210-566		20	3	$2.26	$45.20
MIDDLE SCHOOL - PRZEPIORA	Ward's® Metaconglomerate	Ward's® Metaconglomerate, Hand Specimen, 2x2" to 3x4"	Wards	470015-468	Pg. 463	3	1	$17.25	$51.75
PHYSICS	Solar Cell	Solar Cells	Wards	470104-492	online	10	1	$5.35	$53.50
CHEMISTRY	Evaporating Dish 80 mL, Porcelain	Evaporating Dish 80 mL, Porcelain	Wards	470149-552	ONLINE	24	1	$2.28	$54.72
MIDDLE SCHOOL - PRZEPIORA	Glass Hardness Plates	Glass Hardness Plates	Wards	470148-652	Pg. 495	3	10	$19.05	$57.15
CHEMISTRY	Gas Law Apparatus	Gas Law Apparatus	Wards	470219-418	ONLINE	1	1	$62.84	$62.84
LIVING ENVIRONMENT	Relationships and Biodiversity Lab		Wards	470024-282		1	1	$66.00	$66.00
PHYSICS	Snap Training Manual	SC500R Educational Electronics Training Program	Frey	050-3974	online	1	1	$69.00	$69.00
EARTH SCIENCE	30 %H2O2	500ml	Wards	470301-282		3	1	$24.00	$72.00
LIVING ENVIRONMENT	Functional Lung (C)		Wards	81700	470	1	1	$72.25	$72.25
CHEMISTRY	Replacement Spigot for Carboys	Replacement Spigot for Carboys	Wards	490007-212	ONLINE	4	1	$18.08	$72.32
MIDDLE SCHOOL - SCHABER	Contour Model Kit	Contour Map Model Kit	Fisher	S53011		5	1/kit	$14.72	$73.60
LIVING ENVIRONMENT	Petri Dishes	100x10 Plastic	Wards	470210-568	Dishes/1056	30	3	$2.51	$75.30
CHEMISTRY	Well Plates (24 wells, 2.4 mL each well)- Pack of 50	24 Wells, 2.4 mL, 5" L × 3-3/8" W × 7/8" D	Nasco	SB47053M	ONLINE	1	50	$75.50	$75.50

GRAND ISLAND CSD
SCIENCE BID 2018-2019

Item Category	Item Name	Description	Vendor	Item Reference Catalog Number	Item Reference Area/Page (If Available)	Quantity/Units Requested	Unit	Unit Price	Total Price
EARTH SCIENCE	Boiling Flask	1000ml	Wards	470149-284		5	1	$17.80	$89.00
EARTH SCIENCE	Glass Plates		Wards	470148-652		5	10	$19.05	$95.25
LIVING ENVIRONMENT	AP Biology Lab #8 Transformation	Lab #8 Ecoli Transformation 8 Groups	Wards	367408		1	1	$131.87	$131.87
MIDDLE SCHOOL - SCHABER	Globe Kit	Earth Globe Kit	Fisher	S53011		5	1/kit	$26.53	$132.65
LIVING ENVIRONMENT	Cow Eyes	Cow Eyes	Frey	596925	122	10	4	$13.49	$134.90
EARTH SCIENCE	Pyrex Tube	55ml	Wards	470211-654		1	72	$141.00	$141.00
LIVING ENVIRONMENT	pH Paper	Range 1-14	Wards	470175-230		5	1	$30.35	$151.75
EARTH SCIENCE	Safety Compass		Wards	470145-638		5	12	$31.30	$156.50
LIVING ENVIRONMENT	Cotton Swabs		Wards	2787900		90	2	$1.99	$179.10
EARTH SCIENCE	Beaker	50ml	Wards	470191-198		1	48	$180.00	$180.00
LIVING ENVIRONMENT	Sheep Hearts	Sheep Hearts with Pericardium	Frey	596883	123	10	30	$20.26	$202.60
CHEMISTRY	DispensMate Plus Bottle Top Dispensers	2.5-25 ml Range (0.5 mL graduation)	Fisher	13-615-13	ONLINE	2	1	$104.38	$208.76
CHEMISTRY	DispensMate Plus Bottle Top Dispensers	5-50 ml Range (1.0 mL graduation)	Fisher	13-615-14	ONLINE	2	1	$104.38	$208.76
PHYSICS	Light Ray Box	Multi Beam Ray Box	Frey	527378	ONLINE	1	1	$220.24	$220.24
MIDDLE SCHOOL - SCHABER	Infrared Light Bulb	250 W	Wards	155021		10	1	$23.42	$234.20
EARTH SCIENCE	Lycopodium	500ml	Wards	470301-616		2	1	$121.00	$242.00
LIVING ENVIRONMENT	Blood Typing (c)	"Whodunit" Refill	Wards	360038	online	8	10	$36.60	$292.80
PHYSICS	Snap Circuit Kit	Basic Electricity Kit	Frey	050-3974	online	12	1	$30.00	$360.00
PHYSICS	Spark Timer Tape	Replacement Discharge Recording Tape, 1 Roll	Wards	470145-474	online	5	10	$81.72	$408.60
LIVING ENVIRONMENT	Cats	Large Double Injected	Nasco	228020	117	1	10	$443.70	$443.70
LIVING ENVIRONMENT	Latex Gloves	Powder Free Latex	Frey	80510	591	100	2	$4.44	$444.00
LIVING ENVIRONMENT	Why do doctors test urine (C)		Wards	368921	533	8	3	$66.00	$528.00
LIVING ENVIRONMENT	Latex Gloves	X-Large Gloves	Frey	80512	online	100	1	$18.39	$1,839.00
LIVING ENVIRONMENT		Owl Pellets	Wards	470001-416		50	1	$119.95	$5,997.50
TOTAL BID									$14,951.87

GRAND ISLAND CSD
SCIENCE BID 2018-2019
ITEMS NOT AWARDED

Item Category	Item Name	Description	Vendor	Item Reference Catalog Number	Item Reference Area/Page (If Available)	Quantity/Units Requested	Unit	Unit Price	Total Price
PHYSICS	Neonymium Magnets	120 Magnets	Amazon		online	1	120		$0.00
PHYSICS	Motor and Gear Set	Motor/Gear/Circuit	Amazon		online	14	6 motors each		$0.00
CHEMISTRY	Syringe Stopcock, Replacement	Syringe Stopcock, Replacement	Flinn	AP9159	ONLINE	12	1		$0.00
CHEMISTRY	Syringe Stopcock, Replacement	Syringe Stopcock, Replacement	Flinn	AP9159	ONLINE	12	1		$0.00
CHEMISTRY	Flinn Demo Kit- Equilibrium in a Syringe	Flinn Demo Kit- Equilibrium in a syringe	Flinn	AP8644	ONLINE	1	1		$0.00
CHEMISTRY	Make your Own Soap- Guided Inquiry Kit	Make your Own Soap- Guided Inquiry Kit	Flinn	AP7924	ONLINE	2	1		$0.00
CHEMISTRY	Soap-Making Student Laboratory Kit	Soap-Making Student Laboratory Kit	Flinn	AP4856	ONLINE	2	1		$0.00
CHEMISTRY	Create Your Very Own Simple Battery - Guided	Create Your Very Own Simple Battery- Guided Inquiry Kit	Flinn	AP9585	ONLINE	2	1		$0.00
CHEMISTRY	Magnetic Water Molecules Kit	Magnetic Water Molecules Kit	Flinn	AP8075	ONLINE	1	Set of 6 Cups		$0.00
CHEMISTRY	NaCl Lattice Model, Magnetic	NaCl Lattice Model, Magnetic	Flinn	AP 8070	ONLINE	1	1		$0.00
CHEMISTRY	Vials with Snap-on Caps	Vials with Snap-on Caps, 25 mL	Flinn	AP4663	ONLINE	6	Pack of 12		$0.00
CHEMISTRY	LabQuest 2	LabQuest 2	Vernier**	LAB2Q	ONLINE	5	1		$0.00
LIVING ENVIRONMENT	Spirometer Mouthpieces		Carolina	692662	Human/364	100	1		$0.00
LIVING ENVIRONMENT	Algae Beads	Carolina Bio Kit	Carolina	206100	online		2		$0.00
LIVING ENVIRONMENT	Tobacco Seeds		Carolina	178400	onine	1200	2		$0.00
LIVING ENVIRONMENT	Nutrient Agar	110g	Carolina	785300	online		1		$0.00
LIVING ENVIRONMENT		3% Hydrogen Peroxide 3.8L	Flinn	H0038		1	1		$0.00
LIVING ENVIRONMENT		GoILink for Chrome Books	Vernier	GO-LINK		1	12		$0.00
LIVING ENVIRONMENT		Optic DO Sensor	Vernier	ODO-BTA		1	1		$0.00
LIVING ENVIRONMENT	ph Paper (c)								$0.00
LIVING ENVIRONMENT	Playdoh	Modeling Compound 36-Pack Case of Colors	Amazon				36		$0.00
ENVIRO/GREENHOUSE	Celestron Nature Binoculars (8x42)	Celestron Nature Binoculars (8x42)		71332		12	1		$0.00
ENVIRO/GREENHOUSE	50 Quart MG Potting Soil	50 Qt MG Potting Soil	Home Depot	Store SKU #1001597703		20	13.47		$0.00
ENVIRO/GREENHOUSE	Sprayer	Sprayer	groworganic.com	GSD2406		3	1		$0.00
ENVIRO/GREENHOUSE	Forestry Plot Center Stick			59705		1	22.95		$0.00
ENVIRO/GREENHOUSE	3.5 Inch Pot	3.5 Inch Pot	Amazon	B06WP51MPF		2	100		$0.00

GRAND ISLAND CSD
SCIENCE BID 2018-2019
ITEMS NOT AWARDED

Item Category	Item Name	Description	Vendor	Item Reference Catalog Number	Item Reference Area/Page (If Available)	Quantity/Units Requested	Unit	Unit Price	Total Price
ENVIRO/GREENHOUSE	Fertilizer	Fertilizer 3/2/2	groworganic.com	F072		1	1		$0.00
MIDDLE SCHOOL - BOYER	Calculators	Class Set of 30				1	1		$0.00
MIDDLE SCHOOL - BOYER	Scan Tron forms	50 Questions				1	1		$0.00
MIDDLE SCHOOL - BOYER	BreakoutEDU Class Kit (12 students)	Contains Everything Needed to Start	BreakoutEDU.com/store			2	1 kit (12 students)		$0.00
MIDDLE SCHOOL - PRZEPIORA	Post-It Notes - 6"x4"	8 Pack of Post it Notes	Staples	592836	Online	1	8		$0.00
MIDDLE SCHOOL - SCHABER	Mocrocopic Forensic Kit	Forensic Investigations	Carolina	699880		1	1		$0.00
MIDDLE SCHOOL - SCHABER	Dry Erase Boards	11'x16' Dry Erase Board	Flynn	AP6276		2	12/pk		$0.00
MIDDLE SCHOOL - SCHABER	Foam Sheets 9X12"	Craft Foam Sheets	Staples	13727/AC822		5	78/pk		$0.00

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:	June 25, 2018
Agenda Item:	2017 – 2018 Internal Audit – Corrective Action Plan
Board Action Required:	☒
For Information Only:	☐
Detail:	The District is required to respond to the Internal Auditor's (Tronconi Segarra & Associates) report for the 2017-2018 fiscal year. This corrective action plan outlines the District's plans to correct the items listed in their report. A copy of the Internal Audit Report and the Corrective Action Plan are attached.
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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Audit Report Title: **Internal Audit Report 2017-2018**

The Grand Island Central School District would like to acknowledge the recommendations contained in the Internal Audit report for the fiscal year 2017-2018 performed by the firm of Tronconi Segarra & Associates. We are always interested in identifying ways to improve our practices and procedures so we can continue to ensure responsible stewardship.

For each recommendation included in the internal audit report, the following is our corrective action(s) taken or proposed. For recommendations where corrective action has not been taken or proposed, we have included the following explanations.

For each recommendation, the Board and District Officials should:

BUDGET AND BUDGET MONITORING

1. **The District does not maintain a long-term strategic plan.**

   Implementation Plan of Action(s):
   The District is currently in the process of completing the strategic plan.

   Implementation Date:
   2018 – 2019 Fiscal Year

   Person Responsible for Implementation:
   Board of Education and Superintendent of Schools

2. **The District does not maintain formal written budget objectives addressing funding priorities and replacement of capital assets.**

   Implementation Plan of Action(s):
   Over the past two years, a three-year plan for requests during the budget process have been presented to the Board of Education. The Assistant Superintendent of School Business and Finance will review, edit and continue to present annual objectives at the outset of budget deliberations and public presentations.

   Implementation Date:
   2018 – 2019 Fiscal Year

   Person Responsible for Implementation:
   Assistant Superintendent of School Business and Finance

3. **Debt service obligations are not encumbered at the beginning of the year.**

   Implementation Plan of Action(s):
   All debt obligations will be encumbered at the beginning of the fiscal year.

   Implementation Date:
   July, 2018

   Person Responsible for Implementation:
   Secretary to the Assistant Superintendent of School Business and Finance

4. **Budget Status reports for the "General" fund are formally presented to the Board on a monthly basis; however, all other funds are not formally presented to the Board on a monthly basis.**

Implementation Plan of Action(s):
Budget Status reports for all funds will be given to the Board on a regular basis.

Implementation Date:
July 2018

Person Responsible for Implementation:
Assistant Superintendent of School Business and Finance

FINANCIAL REPORTING

1. **The District does not maintain formal or written cash flow projections as recommended by the New York State Education Department.**

Implementation Plan of Action(s):
The District Treasurer will review cash flow on a periodic basis. A formal cash flow document will need to be created and used for this process.

Implementation Date:
2018 – 2019 Fiscal Year

Person Responsible for Implementation:
Treasurer

2. **The payables clerk processes accounts payable and disbursements, and also has access to enter a vendor into Finance Manager, which creates a segregation of duties issue.**

Implementation Plan of Action(s):
While the District respects the auditor's opinion in this matter, at this time the Business Office has very limited segregation of duties. If, in the future, the district hires another member of the Business Office, they will be given the task of inputting vendors to our financial system. However, when the District converts to the NVision system in February 2019, it may be possible to run a vendor add/change report for the Assistant Superintendent to review on a regular basis.

Implementation Date:
2018 – 2019 Fiscal Year

Person Responsible for Implementation:
Assistant Superintendent of School Business and Finance, Accounts Payable Clerk

REVENUE

1. **Dual Counting of Cash Receipts is not evidenced with dual signatures.**

Implementation Plan of Action(s):
When cash is brought to the District's Treasurer, she will open the deposit and count it in front of a second person. This employee will initial the deposit slip.

Implementation Date:
Immediately

Person Responsible for Implementation:
Assistant Superintendent of School Business and Finance, Treasurer

2. **Checks are not restrictively endorsed, "For Deposit Only" when received by the Business Office, unless first received by the Secretary to the Assistant Superintendent.**

   Implementation Plan of Action(s):
   The District Treasurer has purchased several "For Deposit Only" stamps and distributed them to employees who will be sending checks to be cashed.

   Implementation Date:
   Immediately

   Person Responsible for Implementation:
   Assistant Superintendent of School Business and Finance, Treasurer

3. **The District does not change safe lock combinations after the change of department personnel.**

   Implementation Plan of Action(s):
   The current safe where cash is kept is located in the large safe in the District Office. In October, the District hired a new payroll clerk when the current employee became the district clerk. We have changed the passcode so that only Business Office staff can access the safe.

   Implementation Date:
   Immediately

   Person Responsible for Implementation:
   Assistant Superintendent of School Business and Finance, Treasurer

4. **There are segregation of duties issues in the cash receipts and recognition process due to the size of the department, and there is no reconciliation of the cash receipts log to Finance Manager to mitigate recording errors or loss/theft of cash receipts when funds are received from various sources of program revenue.**

   Implementation Plan of Action(s):
   While the District respects the auditor's opinion in this matter, at this time the number of staff positions in the Business Office limits segregation of duties. However, the Business Office will look into separation of duties with the Assistant Superintendent of School Business and Finance and work on a plan to implement the Auditor's recommendation.

   Implementation Date:
   2018 – 2019 Fiscal Year

   Person Responsible for Implementation:
   Assistant Superintendent of School Business and Finance, Business Office Staff

5. **Management is not currently performing or reviewing bank reconciliations on a timely basis due to the RevTrak system implementation during the current fiscal year.**

   Implementation Plan of Action(s):
   Bank reconciliations and Treasurer's reports will be completed in a timely manner. We feel that once the bank statements are received, the statements should be reviewed and reconciled within sixty (60) days.

   Implementation Date:
   2018 – 2019 Fiscal Year

   Person Responsible for Implementation:
   Assistant Superintendent of School Business and Finance, Treasurer

Respectfully Submitted,

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

Grand Island Central School District

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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.

180625

VIII. Personnel: Instructional

Recommendation/Summary

Personnel – Instructional:

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

    a. Requests for Leave of Absence
    b. Appointments

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	June 25, 2018
Agenda Item:	Personnel Instructional
Board Action Required:	✓
For Information Only:	☐
Detail:	Leaves of Absence, Appointments
Prepared By:	Suzanne Pfleger
Recommended By:	Dr. Brian Graham Superintendent of Schools

PI1 REQUESTS FOR LEAVE OF ABSENCE

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

a) Elizabeth Weiss (English teacher, High School) effective 2018-2019 school year, for the purpose of child care.

PI2 APPOINTMENTS

Recommended Action: Approval of the following instructional appointments:

a)

Name:	Rubie Harris
Residence:	Grand Island
Type of Appointment:	Probationary
Tenure Area:	Assistant Superintendent Business & Finance
Current School Placement:	District
Effective Date:	September 1, 2018 (or at the earliest release date from present employee)
Tenure Eligibility Date:	September 1, 2022
Certification Status:	NYS
Salary:	$125,000

Additional information (not part of Board action): Dr. Harris replaces Robert McDow who resigned. [6 apps, 0 GI grads]

b)

Name:	Jaclyn Miller
Residence:	Niagara Falls
Type of Appointment:	Probationary
Tenure Area:	Special Education
Current School Placement:	Huth Road Elementary
Effective Date:	September 4, 2018
Tenure Eligibility Date:	September 4, 2022
Certification Status:	NYS Professional, Early Childhood Ed, SwD B-2; Childhood Ed, SwD 1-6 eff. 9/01/11
Step/Salary:	MA-1, $44,885

Additional information (not part of Board action): Mrs. Miller replaces Michelle Maving who transferred positions. [6 apps, 1 GI grad]

c)

Name:	Felicia Pallaci
Residence:	Lewiston
Type of Appointment:	Probationary
Tenure Area:	English as a Second Language
Current School Placement:	Kaegebein
Effective Date:	September 4, 2018

Tenure Eligibility Date: September 4, 2022
Certification Status: NYS Professional, Speakers of Other Languages eff. 3/29/18, Initial, SBL eff. 8/09/17
Step/Salary: MA-1, $44,885
Additional information (not part of Board action): This is a new position. [29 apps, 0 GI grads]

d)
Name: George Smith
Residence: Grand Island
Type of Appointment: Probationary
Tenure Area: Technology Education
Current School Placement: High School
Effective Date: September 4, 2018
Tenure Eligibility Date: September 4, 2022
Certification Status: NYS Initial, Technology Ed eff. 6/16/18
Step/Salary: BA-1, $42,525
Additional information (not part of Board action): Mr. Smith replaces Emily Mawer who resigned. [4 apps, 1 GI grad]

e)
Name: Melissa Pitek
Residence: Kenmore
Type of Appointment: Probationary
Tenure Area: Speech Pathologist
Current School Placement: Veronica E. Connor Middle School/High School
Effective Date: September 4, 2018
Tenure Eligibility Date: September 4, 2022
Certification Status: NYS Professional, Speech & Language Disabilities eff. 2/01/11
Step/Salary: MA-1, $44,885
Additional information (not part of Board action): Ms. Pitek replaces Kristine Taylor who retired. [31 apps, 1 GI grad]

f)
Name: Susan Wolcott
Residence: Grand Island
Type of Appointment: Probationary
Tenure Area: Elementary
Current School Placement: Kaegebein
Effective Date: September 4, 2018
Tenure Eligibility Date: September 4, 2022
Certification Status: NYS Initial, Early & Childhood Ed B-6 eff. 1/10/18
Step/Salary: MA-1, $44,885
Additional information (not part of Board action): Mrs. Wolcott replaces Alexandra McFaddin who resigned. [71 apps, 3 GI grads]

g)
Name: Gabrielle Hook
Residence: Amherst
Type of Appointment: Probationary
Tenure Area: Special Education
Current School Placement: Veronica E. Connor Middle School
Effective Date: September 4, 2018
Tenure Eligibility Date: September 4, 2022
Certification Status: NYS Initial, SwD, Childhood Ed 1-6 eff. 10/08/16; SwD Generalist 7-12 eff. 5/17/18
Step/Salary: MA-1, $44,885
Additional information (not part of Board action): Ms. Hook replaces Barbara Nolan who retired. [30 apps, 0 GI grads]

h)
Name: Stephanie Kwiatkowski
Residence: Williamsville
Type of Appointment: Part Time
Tenure Area: Special Education/Teaching Assistant
Current School Placement: Kaegebein
Effective Date: September 4, 2018
Ending Date: June 26, 2019
Certification Status: NYS Initial, SwD 1-6 eff. 9/01/16; Childhood Ed 1-6 eff. 6/09/17
Step/Salary: MA-5, $52,556 @.6/ TA-5, $31,014 @.4
Additional information (not part of Board action): This is a reappointment from 2017-2018.

i)
Name: Corina M. Labin
Residence: Grand Island
Type of Appointment: (.5) Part Time
Tenure Area: School Social Worker
Current School Placement: Veronica E. Connor Middle School/High School
Effective Date: September 4, 2018
Ending Date: June 26, 2019
Certification Status: NYS Provisional, School Social Worker eff. 9/2/17
Step/Salary: MA-1, $44,885 @.5
Additional information (not part of Board action): This is a new position. [8 apps, 0 GI grads]

j) SPORTS/EXTRACURRICULAR/SUPPLEMENTAL 2018-2019

Sport	Employee	Level	Stipend
Asst Cross Country	Michelle White	A-3	$2899

Club	Employee	Index	Stipend	School
Art Club	Keri Schlageter	.02	844.26	Kaegebein
Band	Mike Robertson	.05	2,110.65	Kaegebein
Choir Director (3rd Grade)	Renee Michki	.03	1,266.39	Kaegebein
Choir Director (4/5)	Renee Michki	.05	2,110.65	Kaegebein
Digital Literacy	Jennifer Kam	.03	1,266.39	Kaegebein
Early Act	Stephanie Pritchard	.02	844.26	Kaegebein
Garden (co)	Janice Ahne	.0067	282.83	Kaegebein
Garden (co)	Marie Seibert	.0067	282.83	Kaegebein
Garden (co)	Janet Gorfien	.0067	282.83	Kaegebein
Homework Club 4th, 5th (co)	Tricia McDonald	.01	422.13	Kaegebein
Homework Club 4th, 5th (co)	Amy Schomber	.01	422.13	Kaegebein
Musical	Renee Michki	.02	844.26	Kaegebein
Safety Patrol	Janice Ahne	.02	844.26	Kaegebein
String Ensemble	Mary Kate Ells	.03	1,266.39	Kaegebein

eLearning Coaches:

Building	Employee	Level	Stipend
Sidway	Janet Balk	Pre K-1	$1700
Huth Road	Jamie Mancuso-Dulak	2-5	$1700
Kaegebein	Heidi Jank	2-5	$1700
Middle School	Mary Howard	6-8	$1700
High School	Paul Thompson/ Amy Boutet Hall	9-12	$850 each

Team Leaders:

Activity	Employee	Stipend
Team A	Jillian Stapleton	$1500
Team B	Debra Coram	$1500
Team C	Nicole Oursler	$1500
Team D	Lora Randles	$1500
Team E	Sandra Lamb	$1500

Special Education Program Coordinators:

Level	Employee	Stipend
Elementary	Roseanne O'Brien	$1700
Middle School	Laura Murray	$1700
High School	Patrick Crowley	$1700

Department Chairs:

Math	MS	Lisa Anderson	$1700
Science	MS	Jayne Schaber	$1700
ELA	MS	Susan Campbell	$1700
Social Studies	MS	James Randles	$1700
LOTE 7-8	MS	Karen Grande	$900
Music K-5	K-5	Carol Horrigan	$1700
Art	K-5	Matthew Doherty	$1700
Art	6-12	Paul Thompson	$1700
Business/FACS	HS	Amy Boutet Hall	$1700
English	HS	John Arnone	$1700
Social Studies	HS	Julie Bowen	$1700
Science	HS	Lee Nowocien	$1700
LOTE 9-12	9-12	Brian Winger	$1700
Music 6-12	6-12	Martin Allen	$1700
Technology	7-12	Carl Koppmann	$1700
ENL	K-12	Jill Ungaro	$1700
Phys Ed/Health	K-12	Brian Willats	$1700

Grade Level Chairs:

Kaeg	Second	Zachary Wood	$1700
	Third	Jillian Wood	$1700
	Fourth	Katherine Chadwick	$1700
	Fifth	Stacey Zahradnik	$1700
Huth	Second	Karen Koslowski	$1700
	Third	Gina Carncross	$1700
	Fourth	Karen Cassata	$1700
	Fifth	C. Gormley/K. Pernick	$850 each
Sidway	Kindergarten	Lauren Schroder	$1700
	First	Stephanie Varner	$1700

Assessment Coordinators:

Middle School	Susan Campbell (ELA), Susan Szczublewski (Science)	$850 each
Huth Road	Gina Carncross/Sheryl Sacco	$850 each
Sidway	Alicia Szyprowski	$1700

k) SUMMER SCHOOL TEACHERS @ $23.03/hour

Name	Building	Subject
Thompson, Paul	HS	Art
Wales, Mark	HS	Social Studies
Wright, Jessica	HS	English
Hill, Christine	HS	English
Verdi-Korte, M.L.	HS	Science

Fromwiller, Shawn	HS	Phys Ed/Health
Kosmoski, Melissa	HS	Substitute
Zilbauer, Elizabeth Ann	MS	ENL

To: Board of Education
From: Brian Graham, Ed.D.
Date: 6/22/18

I am pleased to provide the Board with this recommendation to appoint Rubie Harris, Ph.D. as Assistant Superintendent of Business and Finance. Given your approval, the effective date of her appointment will be September 1, 2018 or at the earliest release date from her present employer.

Thank you for your consideration.

APPOINTMENT

Recommended Action: Approval of the following instructional appointments:

a)

Name:	Rubie Harris
Residence:	Grand Island
Type of Appointment:	Probationary
Tenure Area:	School Business Official
Current District Placement:	District Office
Effective Date:	September 1, 2018 (or at the earliest release date from present employer)
Tenure Eligible Date:	September 1, 2022
Certification Status:	NYS Professional, SDBL eff. 4/22/14
Salary:	$125,000

Additional information (not part of Board action): Dr. Harris has been serving as the Director of Business and Finance at the Tonawanda City Schools since 2014.
[2 Postings and 14 total applicants]

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JUN 18 2018
Personnel Department

Appendix 8.6.2

CHILD CARE LEAVE OF ABSENCE REQUEST

To: Superintendent of Schools

I hereby request a child care leave to take care of my child (child's name, unless not yet born) Nora Fay Weiss, who is a resident in my home. I request that the leave begin on (date) 9/4/18 and end on the last day of the _____ (1st or (2nd)) semester in the 2018 - 2019 school year.

Teacher's Name (Print): Elizabeth Weiss

Position: HS English Building: HS

Teacher's Signature: Elizabeth Weiss Date: 6/18/18

RECEIVED
JUN 18
Personnel Department
GRAND ISLAND CENTRAL SCHOOL DISTRICT

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: Cheryl Cardone Date: 6/18/18

Job Information:

Candidate's Name: Jaclyn Miller

Building: Huth

Tenure Area: Special Education 8:1:1

Replacing: Michelle Maving

Reason Transferred positions

Start Date: 9/4/18 FTE: 1.0

Current Employee? yes Position: TA

of Applicants: 6 # Interviewed: 6

of GI Grads: 1

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

Notes/Comments:

SRP

RECOMMENDATION FOR HIRE

Supervisors: Complete and return to Human Resources/Personnel

From: Cheryl Cardone Date: 6/7/18

Job Information:

Candidate's Name: Felicia Pallaci

Building: Kaegebein

Position: ENL Teacher

Replacing: New position

Reason

Start Date: 9/4/2018 Shift Time: ___-___

Current Employee? Yes X No ___ Position: Contracted from Erie One BOCES

of Applicants: 29 # Interviewed: 5

of GI Grads: 0

Notes/Comments:

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: Michael Lauria Date: 6/19/2018

Job Information:

Candidate's Name: George Smith

Building: High School Probationary

Tenure Area: Technology

Replacing: Emily Mawer

Reason Resignation

Start Date: 9/4/2018 FTE: 1.0 FTE Probationary

Current Employee? Yes (substitute) Position: Secondary Technology

of Applicants: 4 # Interviewed: 3 Screened

of GI Grads: 1 (declined interview)

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

Notes/Comments:

I would like to recommend that George Smith be appointed as a Probationary 1.0 Secondary Technology Teacher at the high school to replace Miss Emily Mawer. George has served as a Short Term Substitute for the district during the 2016-2017 school year in the Technology Department and recently attained his Initial NYS Certification as a Secondary Technology Teacher.

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: John M. Fitzpatrick Date: 06/19/18

Job Information:

Candidate's Name: Melissa Pitek

Building: VCMS/HS

Tenure Area: Speech

Replacing: Kristine Taylor

Reason Retirement

Start Date: 9/4/2018 FTE: yes

Current Employee? no Position:

of Applicants: 31 # Interviewed: 18

of GI Grads: 1

Previously Tenured? Yes ____ No X District/Dates:

Notes/Comments:

18 applicants were screened. 8 applicants were chosen for a panel interview. 3 applicants were chosen for a demonstration lesson. 2 applicants were chosen for a Superintendent's interview. Melissa Pitek, Grand Island graduate, proved to be the top candidate in all phases of this process.

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: Mary Haggerty Date: 6/19/18

Job Information:

Candidate's Name: Susan Wolcott

Building: Kaegebein

Tenure Area: Elementary

Replacing: Alexandra McFaddin

Reason Ms. MacFaddin is marrying and moving out of the area.

Start Date: 9/4/18 FTE: 1.0

Current Employee? yes Position: Building Based Substitute

of Applicants: ~~53~~ 71 # Interviewed: 13

of GI Grads: 3

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

Notes/Comments:

The committee was in consensus that Mrs. Wolcott would be a great fit for the position.

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: John M. Fitzpatrick Date: 6 /21 /18

Job Information:

Candidate's Name: Gabrielle Hook

Building: VCMS

Tenure Area: Special Education

Replacing: Barbara Nolan

Reason Retirement

Start Date: 9 /4 /18 FTE: yes

Current Employee? no Position: n/a

of Applicants: 30 # Interviewed: 7

of GI Grads: 0

Previously Tenured? Yes ____ No____ District/Dates:_____

Notes/Comments:

7 applicants were screened and 5 attended the panel level interview. Applicants were screened based on a certification that would compensate for grades 6-8. 3 applicants were invited to teach a demonstration lesson. 2 candidates were invited to a Superintendent's interview. Gabrielle Hook proved herself to be the successful candidate.

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: Mary Haggerty Date: 6 /19 /18

Job Information:

Candidate's Name: Stephanie Kwiatkowski

Building: Kaegebein

Tenure Area: NA

Replacing: Recurring position

Reason Our special education numbers justify a part-time position.

Start Date: 9 /4 /18 FTE: .6 Special Ed.teacher/.4 TA

Current Employee? Yes Position: same

of Applicants: NA # Interviewed: _____

of GI Grads: _____

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

Notes/Comments:

This is a recurring position based on special education student needs/numbers. The position is needed for next year. Mrs. Kwiatkowski is a Grand Island graduate.

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: Cheryl Cardone Date: 6/19/18

Job Information:

Candidate's Name: Corina Lahin

Building: MS/HS

Tenure Area: School Social Work

Replacing: New position

Reason

Start Date: 9/4/18 FTE: .5

Current Employee? no Position:

of Applicants: 8 # Interviewed: 5

of GI Grads: 0

Previously Tenured? Yes ____ No ✓ District/Dates:

Notes/Comments:

Pfleger, Suzanne <suzannepfleger@gicsd.org>

Re: BOE Agenda Items for June 25th

1 message

Roth, Jon <jonroth@gicsd.org> Mon, Jun 18, 2018 at 3:02 PM
To: "Pfleger, Suzanne" <suzannepfleger@gicsd.org>, "Crist, Kathie" <kathleencrist@gicsd.org>

Suzanne, Michelle White ass't cross country coach fall 2018 step A-3 $2899 Jon

On Mon, Jun 18, 2018 at 2:38 PM, Pfleger, Suzanne <suzannepfleger@gicsd.org> wrote:
> please have Kathie send rec with step and dollar amount
>
> On Mon, Jun 18, 2018 at 2:31 PM, Roth, Jon <jonroth@gicsd.org> wrote:
> > Suzanne, will Michelle White be on agenda june 25th for ass't cross country coach Jon
> > ---------- Forwarded message ----------
> > From: **Kuehne, Jude** <judekuehne@gicsd.org>
> > Date: Mon, Jun 18, 2018 at 12:26 PM
> > Subject: BOE Agenda Items for June 25th
> > To: Michael Lauria <MichaelLauria@gicsd.org>, Karen Surdyke <KarenSurdyke@gicsd.org>, Robert Julian <robertjulian@gicsd.org>, John Fitzpatrick <JohnFitzpatrick@gicsd.org>, Maxwell Pikula <MaxwellPikula@gicsd.org>, "Dunbar, Denise" <denisedunbar@gicsd.org>, Mary Haggerty <maryhaggerty@grandislandschools.org>, Cheryl Cardone <cherylcardone@gicsd.org>, Karen Cuddy-Miller <KarenCuddy-Miller@gicsd.org>, Jennifer Appenheimer <JenniferAppenheimer@gicsd.org>, "Longo, Deborah" <deborahlongo@gicsd.org>, "Doricko, Patricia" <patriciadoricko@gicsd.org>, Jill Morrish <JillMorrish@gicsd.org>, Sue Gizzo <SueGizzo@gicsd.org>, Lynn Ziehm <LynnZiehm@gicsd.org>, Debbie Moriarty <DebbieMoriarty@gicsd.org>, Elizabeth O'Connor <ElizabethO'connor@gicsd.org>, James Rozler <JamesRozler@gicsd.org>, Theresa Alizadeh <talizadeh@gicsd.org>, Patrick Smith <patricksmith@gicsd.org>, Darlene Spratford <DarleneSpratford@gicsd.org>, Jon Roth <JonRoth@gicsd.org>, Kathie Crist <kcrist@gicsd.org>, Jeffery Richards <JefferyRichards@gicsd.org>, "Pfleger, Suzanne" <suzannepfleger@gicsd.org>, Theresa Weaver <TheresaWeaver@gicsd.org>, Ami Alderman <amialderman@gicsd.org>, Richard Hitzges <richardhitzges@gicsd.org>, Julie Milley <juliemilley@gicsd.org>, Brian Graham <BrianGraham@gicsd.org>
> >
> > Good Afternoon,
> >
> > Just a friendly reminder that all BOE Agenda items will need to be submitted to me by tomorrow Tuesday June 19th by noon, for the June 25th BOE Monday meeting.
> >
> > Thank you and have a great day!
> >
> > Sincerely,
> > Jude
> >
> > --
> > Jude Kuehne
> > Secretary to the Superintendent & District Clerk
> > judekuehne@gicsd.org
> > 716-773-8801
> > Fax # 716-773-8895
> > 1100 Ransom Road
> > Grand Island NY 14072
>
> --
> Suzanne Pfleger
> Personnel Clerk

Recommendations for Clubs and Activities – Kaegebein Elementary

Name	Club/Activity	Recommendation
Keri Schlageter	Art	Yes
Stephanie Pritchard	Early Act	Yes
Maria Seibert	Garden Club	Yes
Janet Gorfien	Garden Club	Yes
Janice Ahne	Garden Club	Yes
Janice Ahne	Safety Patrol	Yes
Heidi Jank	eLearning Coach	Yes
Jen Kam	Digital Literacy	Yes
Stacey Zahradnik	Grade Level Chair	Yes
Kathy Chadwick	Grade Level Chair	Yes
Jillian Wood	Grade Level Chair	Yes
Zach Wood	Grade Level Chair	Yes
Tricia McDonald	Homework Club	Yes
Amy Schomber	Homework Club	Yes
Renee Michki	Chorus Director	Yes
Renee Michki	Broadway Bound (in place of the Musical for the year 1819)	Yes
Mary Kate Ells	Elementary Orchestra	Yes
Mike Robertson	Band Director	Yes

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

MEMO

To: Dr. Brian Graham

From: Robin J. Kwiatek

Date: June 19, 2018

Subject: Recommendation for eLearning Coach Appointments 2018 - 2019

It is with excitement that I recommend the following staff for the annual building eLearning Coach appointments. These positions were more competitive than we anticipated. Five qualified individuals were selected to fill the roll in each building.

High School – Paul Thompson & Amy Boutet will share stipend

Middle School – Mary Howard

Huth – Jamie Mancuso-Dulak

Kaegebein – Heidi Jank

Sidway – Janet Balk

Pfleger, Suzanne <suzannepfleger@gicsd.org>

Team Leader Recommendations to the BOE

1 message

Fitzpatrick, John <johnfitzpatrick@gicsd.org> Wed, Jun 20, 2018 at 10:50 AM
To: Suzanne Pfleger <spfleger@gicsd.org>

Please submit these recommendations to the BOE for approval...

Team Leader A - Jillian Stapleton
Team Leader B - Deb Coram
Team Leader C - Nicole Oursler
Team Leader D - Lora Randles
Team Leader E - Sandy Lamb

Thank you.

--
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: Cheryl Cardone Date: 6/18/18

Job Information:

Candidate's Name: Roseanne O'Brien, Laua Murray, Patrick Crowley, Jill Ungaro

Building: Various

Tenure Area: N/A

Replacing: N/A

Reason

Start Date: 9/1/18 FTE: 1.0

Current Employee? yes Position:

of Applicants: # Interviewed:

of GI Grads:

Previously Tenured? Yes ____ No X District/Dates:

Notes/Comments:

Yearly appointments
Elementary PC, Middle School PC, HIgh School PC,
ENL Department Chair

Grand Island Central School District

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

To: Suzanne Pfleger

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

Date: June 18, 2018

Re: Department Chair Positions for 2018-19

At this time, I am making the following recommendations for BOE appointment as Department Chairpersons for the 2018 - 2019 academic year:

M. Doherty	K-5 Art
P. Thompson	6-12 Art
A. Boutet	Business/FACS
K. Grande	7-8 LOTE
B. Winger	9-12 LOTE
C. Horrigan	K-5 Music
M. Allen	6-12 Music
C. Koppmann	Technology

Pfleger, Suzanne <suzannepfleger@gicsd.org>

BOE Recommendations

1 message

Fitzpatrick, John <johnfitzpatrick@gicsd.org> Thu, Jun 14, 2018 at 9:30 AM
To: Suzanne Pfleger <spfleger@gicsd.org>
Cc: John Fitzpatrick <jfitzpatrick@gicsd.org>, Maxwell Pikula <mpikula@gicsd.org>

Please submit the following for BOE Recommendation...

Department Chairs
ELA - Susan Campbell
Math - Lisa Anderson
Science - Jayne Schaber
Social Studies - James Randles

Assessment Coordinators
ELA - Susan Campbell
Science - Susan Szczublewski

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

Pfleger, Suzanne <suzannepfleger@gicsd.org>

BOE Recommendations

1 message

Lauria, Michael <michaellauria@gicsd.org> Tue, Jun 19, 2018 at 7:56 AM
To: "Pfleger, Suzanne" <suzannepfleger@gicsd.org>, Jeffery Richards <JefferyRichards@gicsd.org>
Cc: Brian Graham <briangraham@gicsd.org>, Jude Kuehne <JudeKuehne@gicsd.org>, Karen Surdyke <KarenSurdyke@gicsd.org>, Robert Julian <robertjulian@gicsd.org>, "Nowocien, Lee" <leenowocien@gicsd.org>, Julie Bowen <juliebowen@gicsd.org>

I would like to recommend the following for the position of Department Chair for the 2018-2019 school year:

Science- Lee Nowocien
Social Studies- Julie Bowen

Thank you for your consideration,

Michael Lauria
High School Principal
Grand Island Central School District

1100 Ransom Rd.
Grand Island, NY 14072
(716) 773-8820

Pfleger, Suzanne <suzannepfleger@gicsd.org>

ELA Department Chair

1 message

Lauria, Michael <michaellauria@gicsd.org> Tue, Jun 19, 2018 at 10:08 AM
To: "Pfleger, Suzanne" <suzannepfleger@gicsd.org>, Jeffery Richards <JefferyRichards@gicsd.org>
Cc: John Arnone <JohnArnone@gicsd.org>, Karen Surdyke <KarenSurdyke@gicsd.org>, Brian Graham <briangraham@gicsd.org>, Jude Kuehne <JudeKuehne@gicsd.org>, Robert Julian <robertjulian@gicsd.org>

I would like to recommend John Arnone for the position of department chair of high school ELA for the 2018-2019 school year.

Thank you for your consideration,

Michael Lauria
High School Principal
Grand Island Central School District

1100 Ransom Rd.
Grand Island, NY 14072
(716) 773-8820

Pfleger, Suzanne <suzannepfleger@gicsd.org>

PE Dept Chair

1 message

DeMarco, Christopher <christopherdemarco@gicsd.org> Wed, Jun 20, 2018 at 10:43 AM
To: "Pfleger, Suzanne" <suzannepfleger@gicsd.org>

Please accept this email as my formal recommendation for Brian Willats as PE department chair for the 2018-19 school year.

Christopher E.DeMarco, CAA
Director of HPER

Pfleger, Suzanne <suzannepfleger@gicsd.org>

Assess coor and Dept Chair

1 message

Alderman, Ami <amialderman@gicsd.org> Tue, Jun 19, 2018 at 1:00 PM
To: Suzanne Pfleger <SuzannePfleger@grandislandschools.org>

Huth - Grade Level Chairs
2 - Koslowski
3 - Carncross
4 - Cassata, Gormley/Pernick)
5 - Gormley/Pernick)

Assessment Coordinator:
Huth - Carncross & Sacco

Ami L. Alderman, Ph.D.
Building Principal
Huth Road Elementary School
Grand Island Central School District
716-773-8850

Charlotte Sidway Elementary School

Denise Dunbar, Principal

Administration

Teresa Lawrence, Ph.D.
Superintendent of Schools

Karen Cuddy-Miller
Assistant Superintendent for Curriculum and Instruction

Robert McDow
Assistant Superintendent of School Business and Finance

Cheryl M. Cardone
Director Pupil Personnel Services



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Personnel Department

Board of Education

Lisa Pyc
President

Susan Marston
Vice President

Trustees
Glenn Bobeck
Karen Carroll
Matthew Green
Paul Krull
Donna Tomkins

To: Dr. Brian Graham
From: Denise A. Dunbar
Date: June 14, 2018
Re: Assessment Coordinator

It is without reservation that I enthusiastically recommend Alicia Szyprowski for the position of assessment coordinator for Sidway Elementary School. Alicia is a Reading Recovery teacher at Sidway and has played a very active role in data team meetings, congruence meetings, IST and many other committees. She is dedicated, organized and committed to doing the best for children. I look forward to working with Alicia in this capacity. Thank you for your consideration.

Charlotte Sidway Elementary School

Denise Dunbar, Principal

Administration

Teresa Lawrence, Ph.D.
Superintendent of Schools

Karen Cuddy-Miller
Assistant Superintendent for Curriculum and Instruction

Robert McDow
Assistant Superintendent of School Business and Finance

Cheryl M. Cardone
Director Pupil Personnel Services



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Vice President

Trustees
Glenn Bobeck
Karen Carroll
Richard D'Agostino
Joy LaMarca
Donna Tomkins

To: Dr. Brian Graham
From: Denise A. Dunbar
Date: June 14, 2018
Re: Grade level chairperson

It is without reservation that I recommend Miss Lauren Schroder for the position of Kindergarten Grade level chairperson. Miss Schroder is well organized and well respected within her grade level and within our building. Miss Schroder has been with the Grand Island Central School District for approximately five years in the capacity of teaching assistant, special education teacher and Kindergarten teacher. She is able to easily work with a team of professionals to accomplish a job.
Thank you for your consideration.

Charlotte Sidway Elementary School

Denise Dunbar, Principal

Administration

Teresa Lawrence, Ph.D.
Superintendent of Schools

Karen Cuddy-Miller
Assistant Superintendent for Curriculum and Instruction

Robert McDow
Assistant Superintendent of School Business and Finance

Cheryl M. Cardone
Director Pupil Personnel Services



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Vice President

Trustees
Glenn Bobeck
Karen Carroll
Richard D'Agostino
Joy LaMarca
Donna Tomkins

To: Dr. Brian Graham
From: Denise A. Dunbar
Date: June 14, 2018
Re: Grade level chairperson

It is without reservation that I recommend Mrs. Stephanie Varner for the position of First Grade, Grade level chairperson. Mrs. Varner is well organized, creative and resourceful. Mrs. Varner has been with the Grand Island Central School District for many years and is well respected within her field. She has embraced some of our most challenging situations and approaches each day with positivity, grace and enthusiasm. She is able to easily work with a team of professionals to accomplish a job.
Thank you for your consideration.

Pfleger, Suzanne <suzannepfleger@gicsd.org>

Re: BOE Rec.

1 message

Julian, Robert <robertjulian@gicsd.org> Tue, Jun 19, 2018 at 9:07 AM
To: "Pfleger, Suzanne" <suzannepfleger@gicsd.org>
Cc: Jude Kuehne <JudeKuehne@gicsd.org>, Karen Surdyke <KarenSurdyke@gicsd.org>

Paul Thompson Art
Mark Wales Social Studies
Christine Hill English
Jessica Wright English
Mary Louise Verdi-Korte Science
Jennifer Chowske Phys Ed / Health
Shawn Fromwiller Phys Ed / Health

Robert Julian
High School Assistant Principal
Grand Island Central School District

1100 Ransom Rd.
Grand Island, NY 14072
(716) 773-8820

On Tue, Jun 19, 2018 at 8:58 AM, Pfleger, Suzanne <suzannepfleger@gicsd.org> wrote:
> I need subject areas but Chowske was already board approved
>
> On Tue, Jun 19, 2018 at 8:08 AM, Jude Kuehne <JudeKuehne@gicsd.org> wrote:
> > I will forward this info to Suzanne and she'll let you know if she needs additional information! Have a great day !
> >
> > Jude
> > ---------- Forwarded message ---------
> > From: Julian, Robert <robertjulian@gicsd.org>
> > Date: Tue, Jun 19, 2018 at 8:05 AM
> > Subject: BOE Rec.
> > To: Jude Kuehne <JudeKuehne@gicsd.org>, Karen Surdyke <KarenSurdyke@gicsd.org>
> >
> > Jude,
> >
> > Karen and I would like to recommend the following people to be appointed Summer School Teachers for Grand Island Summer High School 2018:
> >
> > Paul Thompson
> > Mark Wales
> > Christine Hill
> > Jessica Wright
> > Mary Louise Verdi-Korte
> > Jennifer Chowske
> > Shawn Fromwiller
> >
> > Do you need any additional info?
> >
> > Thanks.
> >
> > Robert Julian
> > High School Assistant Principal
> > Grand Island Central School District

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: Cheryl Cardone Date: 6 /19/18

Job Information:

Candidate's Name: Melissa Kosmoski

Building: High School

Tenure Area: Summer School Teacher Substitute

Replacing: _____

Reason _____

Start Date: ___/___/_____ FTE: _____

Current Employee? _____ Position:_____

of Applicants: _____ # Interviewed: _____

of GI Grads: _____

Previously Tenured? Yes ____ No____ District/Dates:_____

Notes/Comments:

This is for the new Life Skilss Summer School Program

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: Cheryl Cardone Date: 6/21/18

Job Information:

Candidate's Name: Elizabeth Ann Zilhauer

Building: MS

Tenure Area: ENL - Summer

Replacing: N/A

Reason

Start Date: 7/3/18 FTE:

Current Employee? no Position:

of Applicants: 8 # Interviewed: 3

of GI Grads: 1

Previously Tenured? Yes ____ No____ District/Dates:

Notes/Comments:

This is a summer school position

180625

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 of Absence
    c. Appointments
    d. Substitute List

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	June 25, 2018
Agenda Item:	SRP Personnel
Board Action Required:	☒
For Information Only:	☐
Detail:	Resignations, Appointments and Substitutes
Prepared By:	Terry Weaver
Recommended By:	Dr. Brian Graham Superintendent of Schools

PNI1 RESIGNATIONS /TERMINATIONS

a) Madelyne Mankowski, Teacher Aide, submitted her letter of resignation for personal purposes effective June 19, 2018. Employed with the district since September 12, 2017.

PNI2 APPOINTMENTS

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

A)

NAME:	Rita Thauer
ASSIGNMENT:	Teacher Aide – Part Time
EFFECTIVE:	6/12/18
BEGINNING DATE:	6/12/18
SALARY:	$13.96
ADDITIONAL INFORMATION:	Permanent Appointment

B)

NAME:	Joseph Anderson
ASSIGNMENT:	Cleaner
EFFECTIVE:	6/25/18
BEGINNING DATE:	7/10/18
SALARY:	$16.01
ADDITIONAL INFORMATION:	Permanent Appointment

C)

NAME:	Dana DeLuke
ASSIGNMENT:	Reg. Prof. Nurse (10 months)– High School
EFFECTIVE:	6/26/18
BEGINNING DATE:	8/26/18
SALARY:	$21.41
ADDITIONAL INFORMATION:	3 applicants, 2 interviewed (No GI Graduates). Probationary period 8/26/18-2/26/19.

D)

NAME:	Denyse Russo
ASSIGNMENT:	Extra Duty Nurse
EFFECTIVE:	6/26/18
BEGINNING DATE:	7/1/18
SALARY:	Stipend of $909 plus $62 per Nurse employed with GICSD.
ADDITIONAL INFORMATION:	This is an annual appointment from 7/1/18-6/30/19.

E)

NAME:	Jackie Preston
ASSIGNMENT:	Summer School – LPN/Transportation
EFFECTIVE:	6/26/18
BEGINNING DATE:	7/9/18
SALARY:	$16.14/hr.
ADDITIONAL INFORMATION:	One Applicant. This position is from 7/9/18-8/17/18.

G)

Summer Appointments 2017			
Name	**Assignment**	**Effective Date**	**Additional Information**
Sandra Edwards	Bus Driver	July-August	Approx. 4 hrs daily; Current rate
Kathleen Keenan	Bus Driver	July-August	Approx. 4 hrs daily; Current rate
Kathy Carbonetti	Bus Driver	July-August	Approx. 4 hrs daily; Current rate
Carolyn Marble	Bus Driver	July-August	Approx. 4 hrs daily; Current rate
Michael Fetzer	Bus Driver	July-August	Approx. 4 hrs daily; Current rate
Kathy Jackson	Bus Driver	July-August	Approx. 4 hrs daily; Current rate
Wendy Truesdale	Bus Driver	July-August	Approx. 4 hrs daily; Current rate
Stacie Sommer	Bus Driver	July-August	Approx. 4 hrs daily; Current rate
Anna Rennells	Bus Driver	July-August	Approx. 4 hrs daily; Current rate
Carrie Mesmer	Bus Driver	July-August	Approx. 4 hrs daily; Current rate
Nancy Hollinger	Bus Attendant	July-August	Approx. 4 hrs daily; Current rate
Daniel Parker	Bus Attendant	July-August	Approx. 4 hrs daily; Current rate
Elisa DiTullio	Bus Attendant	July-August	Approx. 4 hrs daily; Current rate
Vanessa Haynie	Bus Attendant	July-August	Approx. 4 hrs daily; Current rate
Ruth Soto-Hussein	Bus Attendant	July-August	Approx. 4 hrs daily; Current rate
Alexis Whitehead	Bus Attendant	July-August	Approx. 4 hrs daily; Current rate
Nancy Heftka	Bus Attendant	July-August	Approx. 4 hrs daily; $14.94/hr
Darlene Rowe	Bus Attendant	July-August	Approx. 4 hrs daily; $14.74/hr
Kathy Keenan	Bus Detail	8/20/18-8/28/18	Approx. 8 hrs daily; $16.01/hr
Kathy Jackson	Bus Detail	8/20/18-8/28/18	Approx. 8 hrs daily; $16.01/hr
Wendy Truesdale	Bus Detail	8/20/18-8/28/18	Approx. 8 hrs daily; $16.01/hr

Carrie Mesmer	Bus Detail	8/20/18-8/28/18	Approx. 8 hrs daily; $16.01/hr
Eva Bobeck	Laborer	July-August	20 hrs/week; $10.40/hr
Dean Catffo	Laborer	July-August	20 hrs/week; $10.40/hr
Richard Little	Laborer	July-August	20 hrs week; $10.40/hr
Joelle Woodard	Laborer	July-August	20 hrs/week; $10.40/hr
Rosemarie Boyko	Laborer	July-August	20 hrs/week; $10.40/hr
Collin DeMartin	Laborer	July-August	20 hrs/week; $10.40/hr
Grace Samplinski	Laborer	July-August	20 hrs/week; $10.40/hr
Jason Sorri	Laborer	July-August	20 hrs/week; $10.40/hr
Megan Stanley	Laborer	July-August	20 hrs/week; $10.40/hr
Logan Snyder	Laborer, Tech. Dept.	July-August	40 hrs/week; $10.40/hr
Joseph Coughlin	Laborer, Tech. Dept.	July-August	40 hrs/week; $10.40/hr

PNI4 SUBSTITUTE LIST

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

Additions: Patricia Kelly, Substitute Cleaner, Effective 6/26/18

Deletions: Adam Heftka, Sub Teacher Aide, effective 6/26/18

RECEIVED
JUN 11 2018
PERSONNEL

June 11th, 2018

Dear Cheryl Cardone,

Please accept this letter as formal notification that I am resigning from my position as a Teachers Aid in the Grand Island School District. My last day will be June 19th at the end of the school year.

Thank you so much for the opportunity to work in this position. I've loved my time in the middle school and getting to know and work with the students and teachers each day.

I wish the best for the students, and look forward to seeing how they will continue to learn and grow in our community. Thank you again fo the opportunity throughout this school year!

Sincerely,
Madelyne Mankowski

RECEIVED
JUN 18 2018
PERSONNEL

MEMO:

To: Jeff Richards

From: Karen Surdyke

Cc: Michael Lauria

Date: 6-15-18

I am recommending Rita Thayer for permanent appointment as a Teacher Aide effective J 12, 2018. Ms. Thayer has been a wonderful addition to the highschool life skills program.

Grand Island Central School District

Buildings & Grounds Department
1100 Ransom Road
Grand Island, New York 14072
Telephone (716) 773-8824

James V. Rozler II
Director of Facilities

To: Terry Weaver
Personnel

From: Jim Rozler

Date: June 19, 2018

Re: Buildings & Grounds Personnel
Board of Education Meeting: June 25, 2018

I am recommending Joe Anderson be placed on the next Board Agenda for the permanent appointment as a Cleaner at Kaegebein Elementary in the Buildings & Grounds Dept. effective July 10, 2018.

Thank you for your consideration in this recommendation.

SRP

RECOMMENDATION FOR HIRE

Supervisors: Complete and return to Human Resources/Personnel

From: Cheryl Cardone Date: 6/18/18

Job Information:

Candidate's Name: Dana DeLuke

Building: High School

Position: School Nurse

Replacing: Cynthia Sharpe

Reason Retirement

Start Date: 8/26/18 Shift Time: 730-300

Current Employee? Yes___ No X Position: _____

of Applicants: 3 # Interviewed: 3

of GI Grads: 0

Notes/Comments:

SRP
RECOMMENDATION FOR HIRE

Supervisors: Complete and return to Human Resources/Personnel

From: Cheryl Cardone Date: 6 /18 /18

Job Information:

Candidate's Name: Denyse Russo

Building: District

Position: Float Nurse and Extra Duty Nurse

Replacing: _____

Reason _____

Start Date: 8 /26 /18 Shift Time: ____-____

Current Employee? Yes X No ___ Position: Float Nurse

of Applicants: 1 # Interviewed: 1

of GI Grads: _____

Notes/Comments:

The Float Nurse is a yearly appointment

The Extra Duty Nurse is a position that has been reinstated due to the abolishment of the 12 month nurse position

SRP
RECOMMENDATION FOR HIRE

Supervisors: Complete and return to Human Resources/Personnel

From: Cheryl Cardone Date: 6/18/18

Job Information:

Candidate's Name: Jackie Preston

Building: Transportation

Position: LPN Summer

Replacing: _____

Reason Retirement

Start Date: ___/___/18 Shift Time: ____-____

Current Employee? Yes X No ___ Position: 1:1 LPN

of Applicants: 1 # Interviewed: 1

of GI Grads: 0

Notes/Comments:

Recommendation

Transportation Center
2451 Baseline Road
Grand Island, NY 14072

Date: June 18, 2018

To: Jeffery Richards

From: Transportation

Re: Summer Work

I would like to recommend the following for Summer Work Positions:

Drivers:
Sandi Edwards, Kathy Keenan, Kathy Carbonetti, Carolyn Marble, Mike Fetzer, Kathy Jackson, Wendy Truesdale, Stacie Sommer, Anna Rennells, Carrie Mesmer

Attendants:
Nancy Hollinger, Daniel Parker, Elisa DiTullio, Vanessa Haynie, Ruth Soto-Hussein, Alexis Whitehead, Nancy Heftka, Darlene Rowe

Sincerely,

Theresa Alizadeh
Supervisor of Transportation

Cc: Theresa Weaver, Personnel
Lorrie Bowser, Human Resources
Richard Hitzges, Finance & Business

Recommendation

Transportation Center
2451 Baseline Road
Grand Island, NY 14072

RECEIVED
JUN 18 2018
PERSONNEL

Date: June 18, 2018

To: Jeffery Richards

From: Transportation

Re: Summer Work

I would like to recommend the following for Bus Detail Summer Work:

Kathy Keenan
Kathy Jackson
Wendy Truesdale
Carrie Mesmer

Sincerely,

Theresa J. Alizadeh

Theresa Alizadeh
Supervisor of Transportation

Cc: Theresa Weaver, Personnel
Lorrie Bowser, Human Resources
Richard Hitzges, Finance & Business

Grand Island Central School District

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

To: Terry Weaver
Personnel

From: James Rozler
Buildings & Grounds

Date: June 14, 2018

Re: Buildings & Grounds Personnel
Board of Education Meeting: June 25, 2018

I am recommending to the Board of Education the below list of students for approval for the Summer 2018 Laborers positions in the Buildings & Grounds Dept. at their next board meeting:

Eva Bobeck
Rosemarie Boyko
Dean Cataffo
Collin DeMartin
Rich Little
Grace Samplinski
Jason Sorri
Megan Stanley
Joelle Woodard

Interviews have been conducted and they all seem very responsible and hard-working individuals.

Thank you for your consideration in this recommendation.

/lg

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

RECEIVED
JUN 20 2018
PERSONNEL

MEMO

To: Dr. Brian Graham

From: Robin J. Kwiatek

Date: June 19, 2018

Subject: Recommendation for Summer Laborer Positions in Tech. Department

It is with confidence that I recommend Logan Snyder and Joseph Coughlin for the position of Summer Laborers in the Technology Department. We interviewed three candidates. During the interviews Logan and Joe demonstrated a willingness to work hard and take direction.

SRP

RECOMMENDATION FOR HIRE

Supervisors: Complete and return to Human Resources/Personnel

From: Jim Rozler Date: 6 /12/2018

Job Information:

Candidate's Name: Patricia Kelly

Building: District Wide

Position: Substitute Cleaner

Replacing: _____

Reason subs needed

Start Date: 6 /26 /2018 Shift Time: various -

Current Employee? Yes___ No X Position: _____

of Applicants: N/A # Interviewed: _____

of GI Grads: _____

Notes/Comments:

After interviewing Patricia, I feel she is qualified to be placed on the Substitute Cleaner List.

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	June 25, 2018
Agenda Item:	SRP Personnel
Board Action Required:	☒
For Information Only:	☐
Detail:	Resignations, Appointments and Substitutes
Prepared By:	Terry Weaver
Recommended By:	Dr. Brian Graham Superintendent of Schools

180625

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
    c. Education of Homeless and Youth – Updated for the Title 1 Audit

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	June 25, 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: 6 pages + 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
06/06/2018	06/25/2018	Committee on Preschool Special Education / Annual Review	Declassified

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	11/28/2017	06/30/2018
Speech/Language Therapy	07/01/2017	08/31/2017

BOE Info: Annual Review - No Changes- Declassify 6/30/18

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/06/2018	06/25/2018	Committee on Preschool Special Education / Annual Review	Declassified

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	02/13/2018	06/30/2018

BOE Info: Annual Review- Committee Recommendation - No changes/ Declassify 6/30/18

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/06/2018	06/25/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible

BOE Info: Initial Meeting - Ineligible

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/06/2018	06/25/2018	Committee on Preschool Special Education / Annual Review	Declassified

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	04/18/2018	06/30/2018

BOE Info: Annual Review - No Changes, Declassify @ end of 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
05/02/2018	06/25/2018	Committee on Preschool Special Education / Amendment - Agreement No Meeting	Classified Preschool

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

BOE Info: Amendment - Change in OT provider for ESY only

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/12/2018	06/25/2018	Committee on Preschool Special Education / Amendment - Agreement No Meeting	Classified Preschool

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

BOE Info: Change in OT provider for ESY only

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/06/2018	06/25/2018	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

BOE Info: 18-19 Fall Speech 1:1, 2x30, minutes/week @ PS

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/06/2018	06/25/2018	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

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

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/19/2018	06/25/2018	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

BOE Info: ESY 1:1, 2x30 min/week

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/06/2018	06/25/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/01/2018	06/30/2019

BOE Info: Annual Review -Speech 1:1, 2x30/week @ Home

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/19/2018	06/25/2018	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

BOE Info: 18-19 ESY 1:1, 2x30 min/week

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/12/2018	06/25/2018	Committee on Preschool Special Education / Amendment - Agreement No Meeting	Classified Preschool

Recommended Program/Service	Start Date	End Date
Special Education Itinerant Services	09/03/2018	06/30/2019

Special Education Itinerant Services	07/02/2018	08/31/2018
Speech/Language Therapy	09/03/2018	06/30/2019
Occupational Therapy	09/03/2018	06/30/2019
Speech/Language Therapy	07/02/2018	08/31/2018
Occupational Therapy	07/02/2018	08/31/2018

BOE Info: Amendment - Change in OT provider for ESY only -

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/06/2018	06/25/2018	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
Speech/Language Therapy	07/02/2018	08/31/2018

BOE Info: Annual Review - 18-19 ESY Speech 1x30 @ home//Fall Speech 1:1, 3x30 min/week @ PS

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/06/2018	06/25/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/01/2018	06/30/2019

BOE Info: Annual Review- Speech 1:1, 3x30/week(articulation)

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/06/2018	06/25/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Special Class in an Integrated Setting	09/05/2018	06/30/2019
Occupational Therapy	09/05/2018	06/30/2019
Physical Therapy	09/05/2018	06/30/2019
Occupational Therapy	07/01/2018	07/31/2018
Physical Therapy	07/01/2018	07/31/2018
Counseling	07/01/2018	07/31/2018

BOE Info: ESY OT 1:1, 2x30 min/week @ home//PT 1:1, 1x30 min/week @ home//Counseling 1:1, 1x30 min/week, no SEIT.

Fall Sp Class Intg 10:1+1 5x5 hours/week, OT 1:1, 2x30 min/week//PT 1:1, 1x30 min/week

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/06/2018	06/25/2018	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: Committee Recommendation - 18-19 Fall Speech 1:1, 3x30 min/week

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

Meeting Date	BOE Date	Committee / Reason	Decision
05/30/2018	06/25/2018	Committee on Preschool Special Education / Reevaluation to Determine Continuing Eligibility for Special Education	Classified Preschool

Recommended Program/Service	Start Date	End Date
Physical Therapy	07/02/2018	08/31/2018

BOE Info: CSE Initial Eligibility -CPSE ESY determination, PT 1:1, 2x30 min/week @ St. Stephens

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/06/2018	06/25/2018	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

BOE Info: Fall Speech 1:1, 3x30/min/week @ preschool

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/06/2018	06/25/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

Recommended Program/Service	Start Date	End Date
Special Class	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: EI thru 8/31/2018; CPSE as of 9/2018 to include: Special Class 6:1+1 5x5hrs/wk, Sp 1:1 3x30min/wk and OT 1:1 2x30min/wk

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/06/2018	06/25/2018	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

BOE Info: Annual Review Fall Speech 1:1, 2x30 @ preschool

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	June 25, 2018
Agenda Item:	Committee Recommendations for Board of Education Review
Board Action Required:	☒
For Information Only:	☐
Detail:	Committee Recommendation for Board of Education Review: 2017/18: 1 Pages + Cover Sheet 2018/19: 15 Pages + Cover Sheet
Prepared By:	Deborah J Longo
Recommended By:	Dr. Brian Graham Superintendent of Schools

2017-2018
SCHOOL YEAR

Grand Island CSD

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Manifestation Determination	Classified

Recommended Program/Service	Start Date	End Date
Special Class - English	09/05/2017	06/21/2018
Special Class - Math	09/05/2017	06/21/2018

BOE Info: The misconduct was not caused by the student's disability; No changes to IEP

Student: 'Board of Education Copy' **Grade:** 12

Meeting Date	BOE Date	Committee / Reason	Decision
06/15/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	01/15/2018	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	01/15/2018	06/21/2018
Resource Room Program	01/15/2018	06/21/2018

BOE Info: Edit PLEP

2018-2019

SCHOOL YEAR

Grand Island CSD

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **Grade:** 11

Meeting Date	BOE Date	Committee / Reason	Decision
02/05/2018	06/25/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class (Life Skills Social Studies)	09/05/2018	06/25/2019
Special Class (Life Skills ELA)	09/05/2018	06/25/2019
Special Class (Life Skills Math)	09/05/2018	06/25/2019
Special Class (Life Skills Science)	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Speech/Language Therapy	09/10/2018	06/07/2019
Occupational Therapy	09/10/2018	06/07/2019
Speech/Language Therapy	07/03/2018	08/13/2018
Occupational Therapy	07/03/2018	08/13/2018

BOE Info: Change Summer Speech from 5:1 to 1:1. BOCES only offers 1:1 Speech for RS during Summer.

Student: 'Board of Education Copy' **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision
05/15/2018	06/25/2018	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
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2018	06/25/2019

BOE Info: ICT ELA, Math, Social Studies, Science

Student: 'Board of Education Copy' **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class - English	09/05/2018	06/25/2019

Special Class - Math	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2018	06/25/2019

BOE Info: Add new testing; Correct start and end dates; no other changes

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Amendment	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Special Class - Math	09/05/2018	06/25/2019
Special Class - Science	09/05/2018	06/25/2019
Counseling	09/17/2018	06/14/2019

BOE Info: Remove Special Class English; Add ICT ELA; No other changes

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class (Life Skills ELA)	09/05/2018	06/25/2019
Special Class (Life Skills Math)	09/05/2018	06/25/2019
Special Class (Life Skills Science)	09/05/2018	06/25/2019
Special Class (Integrated Co-Teaching Social Studies)	09/05/2018	06/25/2019
Consultant Teacher Services (BOCES - Erie 1)	07/03/2018	08/13/2018
Speech/Language Therapy	09/05/2018	06/25/2019
Speech/Language Therapy	07/03/2018	08/13/2018

BOE Info: Add ESY and edit programs

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Annual Review	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

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Reevaluation Review	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
Consultant Teacher Services (BOCES - Erie 1)	07/03/2018	08/13/2018
Counseling	09/05/2018	06/25/2019

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 03

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Reevaluation/Annual Review	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
Consultant Teacher Services	07/03/2018	08/13/2018
Counseling	09/17/2018	06/14/2019

BOE Info: Add Summer Services

Student: 'Board of Education Copy' **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/06/2018	06/26/2019

Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/06/2018	06/26/2019
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/06/2018	06/26/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/06/2018	06/26/2019
Counseling	09/16/2018	06/09/2019

BOE Info: ICT ELA, Math, Science, Social Studies; Counseling

Student: 'Board of Education Copy' **Grade:** 12

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

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

BOE Info: IEP PLEP edits only

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class - English	09/05/2018	06/25/2019
Special Class - Math	09/05/2018	06/25/2019
Special Class - Social Studies	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2018	06/25/2019
Resource Room Program	09/05/2018	06/25/2019
Counseling	09/17/2018	06/14/2019

BOE Info: To edit PLEP; Correct start and end dates

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No 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: Remove Counseling and Add Drop-In Counseling

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Reevaluation/Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Consultant Teacher Services	09/06/2018	06/26/2019

BOE Info: CT Indirect 2 hrs/wk; Program Mods and Testing Accommodations

Student: 'Board of Education Copy' **Grade:** 11

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class - English	09/05/2018	06/25/2019
Special Class - Social Studies	09/05/2018	06/25/2019
Resource Room Program	09/05/2018	06/25/2019
Integrated Co-teaching Services	09/04/2015	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019

BOE Info: Piep edits only for Indicator; Corrected Start and End dates

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Reevaluation/Annual Review	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
Counseling	09/17/2018	06/14/2019

BOE Info: ICT ELA and Math; Counseling

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Reevaluation Review	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: Add new testing; no other changes

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Reevaluation Review	Declassified

BOE Info: Remove "Tests Read" and Add "Spelling Requirements Waived" to TA; No other changes

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/25/2018	Committee on Special Education / Annual Review	Classified

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

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
06/08/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Occupational Therapy	09/10/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019

Counseling	09/17/2018	06/14/2019
Occupational Therapy	07/03/2018	08/13/2018

BOE Info: Change Summer Special Class 8:1+1 to 12:1+1. BOCES does not offer a 8:1+1 in the Summer.

Student: 'Board of Education Copy' **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision
06/08/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class (Life Skills ELA)	09/04/2018	06/20/2019
Special Class (Life Skills Math)	09/04/2018	06/20/2019
Special Class (Life Skills Science)	09/04/2018	06/20/2019
Special Class (Life Skills Social Studies)	09/04/2018	06/20/2019
Special Class (BOCES - Erie 1)	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/07/2019
Speech/Language Therapy	09/17/2018	06/07/2019
Speech/Language Therapy	07/03/2018	08/13/2018
Classroom aide	09/04/2018	06/20/2019

BOE Info: Change ESY Speech from 5:1 to 1:1. BOCES does not offer 5:1 Speech as a Related Service Only.

Student: 'Board of Education Copy' **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision
06/11/2018	06/25/2018	Committee on Special Education / Annual Review	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
Consultant Teacher Services	07/03/2018	08/13/2018
Specially Designed Reading Instruction	09/05/2018	06/25/2019
Specially Designed Reading Instruction	07/03/2018	08/13/2018

BOE Info: Summer - Specially Designed Reading Program 2 hrs/wk; CT 2 hrs/wk
School Year - Change Classification to Learning Disability; ICT ELA and Math; Specially Designed Reading Program 2 hrs/wk

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/11/2018	06/25/2018	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
Speech/Language Therapy	09/17/2018	06/14/2019

BOE Info: ICT ELA and Math; Speech; Program Mods; Testing Accommodations

Student: 'Board of Education Copy' **Grade:** 03

Meeting Date	BOE Date	Committee / Reason	Decision
06/11/2018	06/25/2018	Committee on Special Education / Annual Review	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
Speech/Language Therapy	09/17/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019

BOE Info: ICT ELA and Math; Speech; OT

Student: 'Board of Education Copy' **Grade:** 12

Meeting Date	BOE Date	Committee / Reason	Decision
06/12/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class (Life Skills)	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/14/2019
Speech/Language Therapy	07/03/2018	08/13/2018

BOE Info: Extended School Year - Change Special Class from 12:1+4 to 12:1+1; Change start and end dates of IEP to reflect correct dates.

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/12/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class - Science (Life Skills Science)	09/05/2018	06/25/2019
Special Class - Social Studies (Life Skills Social Studies)	09/05/2018	06/25/2019

Special Class (Life Skills Math)	09/05/2018	06/25/2019
Special Class (Life Skills ELA)	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Speech/Language Therapy	09/05/2018	06/07/2019
Counseling	09/17/2018	06/07/2019
Occupational Therapy	09/17/2018	06/07/2019
Speech/Language Therapy	07/03/2018	08/13/2018
Occupational Therapy	07/03/2018	08/13/2018

BOE Info: Add Summer Services: Special Class 12:1+1; Speech 1:1 2x/wk; OT 1:1 2x/wk

Student: 'Board of Education Copy' **Grade:** 11

Meeting Date	BOE Date	Committee / Reason	Decision
06/12/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class (Life Skills Math)	09/05/2018	06/25/2019
Special Class (Life Skills ELA)	09/05/2018	06/25/2019
Special Class (Life Skills Science)	09/05/2018	06/25/2019
Special Class (Life Skills Social Studies)	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Speech/Language Therapy	09/05/2018	06/25/2019
Speech/Language Therapy	07/03/2018	08/13/2018
Personal Aide	09/05/2018	06/25/2019
Occupational Therapy Consultation	07/03/2018	06/25/2019

BOE Info: Change Summer Special Class to 12:1+1 for class at GIHS; Remove Personal Aide for Summer; Corrected Start and End Dates

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision
06/12/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class (Life Skills ELA)	09/05/2018	06/25/2019
Special Class (Life Skills Math)	09/05/2018	06/25/2019
Special Class (Life Skills Science)	09/05/2018	06/25/2019
Special Class (Life Skills Social Studies)	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Counseling	09/17/2018	06/07/2019

BOE Info: Change Summer from BOCES CT to Special Class 12:1:1 at GIHS

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/12/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class (Life Skills ELA)	09/05/2018	06/25/2019
Special Class (Life Skills Math)	09/05/2018	06/25/2019
Special Class (Life Skills Science)	09/05/2018	06/25/2019
Special Class (Life Skills Social Studies)	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/14/2019
Vision Services	09/10/2018	06/07/2019
Speech/Language Therapy	07/03/2018	08/13/2018
Speech/Language Consultation	09/05/2018	06/25/2019

BOE Info: Extended School Year - Change Special Class to 12:1+1; Change Speech to 1:1
Correct IEP start and end dates

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/12/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class - Math	09/05/2018	06/25/2019
Special Class - English	09/05/2018	06/25/2019
Special Class - Social Studies	09/05/2018	06/25/2019
Special Class - Science	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/14/2019
Speech/Language Therapy	07/03/2018	08/13/2018
Classroom aide	09/05/2018	06/25/2019

BOE Info: Change Summer Speech to 1:1

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/12/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class	07/03/2018	08/13/2018

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: Change Speech, OT and PT from Small Group to 1:1 as BOCES only offers 1:1 during the summer.

Student: 'Board of Education Copy' **Grade:** 12

Meeting Date	BOE Date	Committee / Reason	Decision
06/12/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Consultant Teacher Services	09/05/2018	06/25/2019
Special Class (Life Skills)	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/14/2019
Music Therapy	09/05/2018	06/25/2019
Social Skills Training	09/05/2018	06/25/2019
Speech/Language Therapy	07/03/2018	08/13/2018
Music Therapy	07/03/2018	08/13/2018
Occupational Therapy Consultation	09/10/2018	06/14/2019

BOE Info: Change Summer Program from CT to Special Class 12:1+1 at GIHS; Correct start and end dates.

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision
06/13/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class (Life Skills Math)	09/05/2018	06/25/2019
Special Class (Life Skills Science)	09/05/2018	06/25/2019
Special Class - English	09/05/2018	06/25/2019
Special Class - Math	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Counseling	09/10/2018	06/07/2019
Counseling	09/10/2018	06/07/2019
Music Therapy	09/10/2018	06/07/2019
Music Therapy	07/03/2018	08/13/2018

BOE Info: Summer - Change BOCES CT to Special Class at GIHS

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

Meeting Date	BOE Date	Committee / Reason	Decision

06/14/2018	06/25/2018	Committee on Special Education / Reevaluation/Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/05/2018	06/25/2019
Consultant Teacher Services	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/07/2019
Physical Therapy	09/10/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019
Counseling	09/17/2018	06/07/2019
Occupational Therapy	07/03/2018	08/13/2018
Speech/Language Therapy	07/03/2018	08/13/2018
Personal Aide	09/05/2018	06/25/2019

BOE Info: Summer - Speech 1:1 2x/wk; OT 1:1 2x/wk; CT 4 hrs/wk; Air Conditioned Room
School Year - Speech 5:1 11x/mo; OT 1:1 3x/mo; PT 2:1 7x/mo; OT 2:1 3x/mo; ICT ELA and Math 5x/wk

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
06/14/2018	06/25/2018	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
Occupational Therapy	09/10/2018	06/14/2019
Speech/Language Therapy	09/17/2018	06/07/2019
Physical Therapy	09/10/2018	06/14/2019
Occupational Therapy	07/03/2018	08/13/2018
Speech/Language Therapy	07/03/2018	08/13/2018
Physical Therapy	07/03/2018	08/13/2018
Occupational Therapy Consultation	09/05/2018	06/25/2019

BOE Info: Summer - Add PT
School Year - Add new testing; no other changes

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/14/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class - Math	09/05/2018	06/25/2019
Special Class - English	09/05/2018	06/25/2019

Special Class - Social Studies	09/05/2018	06/25/2019
Special Class - Science	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/14/2019
Speech/Language Therapy	07/03/2018	08/13/2018
Classroom aide	09/05/2018	06/25/2019

BOE Info: Summer - Change Speech from 5:1 to 1:1 as BOCES RS only offers 1:1 during Summer.

Student: 'Board of Education Copy' **Grade:** 12

Meeting Date	BOE Date	Committee / Reason	Decision
06/15/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/04/2018	06/20/2019
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/04/2018	06/20/2019
Resource Room Program	09/04/2018	06/20/2019
Integrated Co-teaching Services (Consultant Teacher Social Studies)	09/04/2018	06/20/2019

BOE Info: Edit PLEP

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/15/2018	06/25/2018	Committee on Special Education / Transfer Student - Agreement No Meeting	Classified PP Within District Dual Enrollment

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/17/2018	06/14/2019
Hearing Services	09/05/2018	06/25/2019
Physical Therapy	09/10/2018	06/14/2019

BOE Info: Speech; Hearing; PT

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

Meeting Date	BOE Date	Committee / Reason	Decision
06/15/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class - Math	09/05/2018	06/25/2019

Special Class - English	09/05/2018	06/25/2019
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

BOE Info: IEP edits to PLEP only; Change start and end dates

Student: 'Board of Education Copy' **Grade:** 11

Meeting Date	BOE Date	Committee / Reason	Decision
06/15/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

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

BOE Info: IEP PLEP edit; Correct start and end dates

Student: 'Board of Education Copy' **Grade:** 11

Meeting Date	BOE Date	Committee / Reason	Decision
06/15/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No 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 Science)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2018	06/25/2019

BOE Info: IEP PLEP edits only

Student: 'Board of Education Copy' **Grade:** 11

Meeting Date	BOE Date	Committee / Reason	Decision
06/15/2018	06/25/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

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

Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2018	06/25/2019
Counseling	09/17/2018	06/14/2019
Speech/Language Consultation	09/05/2018	06/25/2019

BOE Info: Edit PLEP; Correct start and end dates

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date: June 25, 2018

Agenda Item: PPS

Board Action Required: ☒

For Information Only: ☐

Detail: Education of Homeless and Youth – updated for the Title 1 Audit

Prepared by: Cheryl Cardone
Director of Pupil Personnel Services

Dr. Brian Graham
Superintendent of Schools

SUBJECT: EDUCATION OF HOMELESS CHILDREN AND YOUTH

The Board recognizes the unique challenges that face homeless students and will provide these students with access to the same free, appropriate public education, including public preschool education, as other children and youth and access to educational and other services necessary to be successful in school, and will ensure that they are not separated from the mainstream school environment. The Board is also committed to eliminating barriers to the identification, enrollment, attendance, or success of homeless students.

As defined in Commissioner's regulations, a "homeless child" means a child or youth who lacks a fixed, regular, and adequate nighttime residence, including a child who is:

a) Sharing the housing of other persons due to a loss of housing, economic hardship, or a similar reason;

b) Living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;

c) Abandoned in hospitals; or

d) A migratory child who qualifies as homeless in accordance with Commissioner's regulations. The term "migratory child" includes a child who is, or whose parent or spouse is, a migratory agricultural worker, including a migratory dairy worker, or a migratory fisher, and who has moved from one school district to another in the preceding 36 months, in order to obtain, or accompanies his or her parent or spouse in order to obtain, temporary, or seasonal employment in agricultural or fishing work; or

e) A child or youth who has a primary nighttime location that is:

1. A supervised, publicly, or privately operated shelter designed to provide temporary living accommodations, including, but not limited to, shelters operated or approved by the state or local department of social services, and residential programs for runaway and homeless youth established in accordance with Executive Law Article 19-H; or

2. A public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings; including a child or youth who is living in a car, park, public space, abandoned building, substandard housing, bus or train station or similar setting.

An "unaccompanied youth" means a homeless child not in the physical custody of a parent or legal guardian. This term does not include a child or youth who is residing with someone other than a parent or legal guardian for the sole reason of taking advantage of the schools of the District.

(Continued)

SUBJECT: EDUCATION OF HOMELESS CHILDREN AND YOUTH (Cont'd.)

A designator will decide which school district a homeless child or unaccompanied youth will attend. A designator is:

a) The parent or person in parental relation to a homeless child; or

b) The homeless child, together with the homeless liaison designated by the District, in the case of an unaccompanied youth; or

c) The director of a residential program for runaway and homeless youth, in consultation with the homeless child, where the homeless child is living in that program.

The designator may select either the school district of current location, the school district of origin, or a school district participating in a regional placement plan as the district the homeless child will attend. However, the designated school district must determine whether the designation made by the parent, guardian, or youth, in the case of an unaccompanied youth, is consistent with the best interest of the child by considering certain student-centered factors, including factors related to the impact on education and the health and safety of the child or youth.

A homeless child is entitled to attend the school district of origin for the duration of his or her homelessness and also through the remainder of the school year in which he or she locates permanent housing in accordance with his or her best interest.

The term "school district of origin" includes preschool and feeder schools as defined by applicable law.

Enrollment, Retention, and Participation in the Educational Program

The District will immediately enroll children and youth who are homeless even if the child missed any relevant application or enrollment deadlines during any period of homelessness. The ability of a homeless child or youth to continue or participate in the educational program will similarly not be restricted due to issues such as:

a) Transportation;

b) Immunization requirements;

c) Residency requirements;

d) Birth certificates, medical records, individualized education programs (IEPs), school records and other documentation;

e) Guardianship issues;

(Continued)

SUBJECT: EDUCATION OF HOMELESS CHILDREN AND YOUTH (Cont'd.)

f) Comprehensive assessment and advocacy referral processes;

g) Resolution of disputes regarding school selection;

h) Proof of social security numbers;

i) Attendance requirements;

j) Sports participation rules;

k) Inability to pay fees associated with extracurricular activities such as club dues and sports uniforms; or

l) Other enrollment issues.

Educational Programs and Services

The District will provide homeless children and youth with access to all of its programs, activities, and services to the same extent that they are provided to resident students.

Homeless children and youth will be educated as part of the school's regular academic program. Services will be provided to homeless children and youth through programs and mechanisms that integrate homeless children and youth with their non-homeless counterparts, including programs for special education, vocational and technical education, gifted and talented students, before and after school, English language learners, Head Start, Even Start, and school nutrition. Services provided with McKinney-Vento funds will expand upon or improve services provided as part of the regular school program. Consequently, the District will ensure that homeless children and youth are not segregated in a separate school, or in a separate program within the school, based on their status as homeless; and to the extent feasible consistent with the requirements of Commissioner's regulations, keep a homeless child or youth in the school of origin except when doing so is contrary to the wishes of the child's or youth's parent or guardian. Further, the District will review and revise policies and practices, including transportation guidelines as well as those related to outstanding fees, fines, or absences, that may act as barriers to the enrollment, attendance, school success, and retention of homeless children and youth in the District.

Transportation

In order to ensure immediate enrollment, and so as not to create barriers to the attendance, retention, and success of homeless students, transportation must be promptly provided. If the local social service district or the Office of Children and Family Services is not required to provide transportation, the designated district is responsible for the provision and the cost of the student's transportation through the remainder of the school year in which the homeless student becomes permanently housed.

(Continued)

SUBJECT: EDUCATION OF HOMELESS CHILDREN AND YOUTH (Cont'd.)

Where a homeless student designates the school district of current location as the district the student will attend, then that district will provide transportation to the student on the same basis as a resident student. Where the homeless student designates the school district of origin or a school district participating in a regional placement plan, then that district must provide transportation to and from the homeless child's temporary housing and school not to exceed 50 miles each way unless the Commissioner certifies that the transportation is in the best interests of the child. **Additionally, transportation will be provided in order for homeless students to participate in extracurricular activities and summer school if the lack of transportation poses a barrier.**

Transportation is required even if the school of origin is located in another local educational agency (LEA) as long as attendance at the school of origin is in the best interest of the child or youth, even if it requires students to cross district lines. If two school districts are involved, the districts must agree on a method to apportion the cost and responsibility of transportation, or they must split it equally.

Transportation responsibilities apply to all school districts regardless of whether or not they receive McKinney-Vento funds. Transportation must be provided pending final resolution of any enrollment disputes, including any available appeals. If the designated district provides transportation for non-homeless preschool children, it must also provide comparable transportation services for homeless preschool children.

District Liaison for Homeless Children and Youth

The District will designate an appropriate staff person, who may also be a coordinator for other federal programs, as the local educational agency liaison for homeless children and youth to carry out the duties as described in law, Commissioner's regulations, and applicable guidance issued by the U.S. and New York State Education Departments. The District will inform school personnel, local service providers, and advocates of the office and duties of the local homeless liaison.

Training

All school enrollment staff, secretaries, school counselors, school social workers, and principals will be trained on the requirements for enrollment of homeless students. Other staff members including school nutrition staff, school registered professional nurses, teachers, and bus drivers will receive training on homelessness that is specific to their field.

Outreach

The District will make every effort to inform the parents or guardians of homeless children and youth of the education, transportation, and related opportunities available to their children including transportation to the school of origin. The parent(s) or guardian(s) will be assisted in accessing transportation to the school they select, and will be provided with meaningful opportunities to participate in the education of their children. Public notice of educational rights of homeless children and youth will be disseminated by the District in places where families and youth are likely to be present (e.g., schools, shelters, soup kitchens), and in comprehensible formats (e.g., geared for low literacy or other community needs).

(Continued)

SUBJECT: EDUCATION OF HOMELESS CHILDREN AND YOUTH (Cont'd.)

Dispute Resolution

The District will establish procedures for the prompt resolution of disputes regarding school selection or enrollment of a homeless child or youth and provide a written explanation, including a statement regarding the right to appeal to the parent or guardian if the District sends the student to a school other than the school of origin or the school requested by the parent or guardian. These disputes will include, but are not limited to, disputes regarding transportation and/or a child's or youth's status as a homeless child or unaccompanied youth.

In the event of a dispute regarding eligibility, school selection, or enrollment, the homeless child or youth will be entitled to immediate or continued enrollment and transportation pending final resolution of the dispute, including all available appeals.

Record and Reporting Requirements

If the District, as the school district of origin, receives a request to forward student records to a receiving district, the records must be forwarded within five days of receipt of the request.

The District will maintain documentation regarding all aspects of the District's contact with and services provided to homeless students and youth for possible on-site monitoring by the State Education Department.

The District will collect and transmit to the Commissioner of Education, at such time and in the manner as the Commissioner may require, a report containing information as the Commissioner determines is necessary to assess the educational needs of homeless children and youths within the state.

Student Privacy

Any information pertaining to the living situation of a homeless student, such as his or her homeless status or temporary address, is considered a student educational record and is not subject to disclosure as directory information under the Family Educational Rights and Privacy Act (FERPA).

McKinney-Vento Homeless Education Assistance Act, as reauthorized by the Every Student Succeeds Act (ESSA), 42 USC § 11431 et seq.
Education Law §§ 902(b) and 3209
Executive Law Article 19-H
8 NYCRR § 100.2(x)

NOTE: Refer also to Policy #7511 -- Immunization of Students

Tentative Adoption Date 6/25/18

180625

XI. Superintendent's Report

Recommendation/Summary

Superintendent's Report:

180625

XII. Board of Education Report

Recommendation/Summary

Board of Education Report:

BOE Meeting Schedule 2018 – 2019 – Draft – Tour/Building Visits

BOE Training

DRAFT

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

6:30 pm – BUILDING TOUR (DESIGNATED BUILDING LOCATION)
7:00 pm – ANTICIPATED EXECUTIVE SESSION (DESIGNATED BUILDING LOCATION)
7:30 pm – BOARD MEETING (DESIGNATED BUILDING LOCATION)

September 10, 2018	Tour and Meeting with Kaegebein Building Administration/BOE Meeting
September 24, 2018	Tour and Meeting with Sidway Building Administration / BOE Meeting
October 9, 2018 (Tuesday)	Eco Island Tour / BOE Meeting
October 22, 2018	Tour and Meeting with Huth Road Building Administration/BOE Meeting
October 25 – 27, 2018	***99th NYSSBA Annual Convention & Education Expo in NYC***
October 29, 2018	Joint Meeting with the Town Board (time and location to be determined)
November 13, 2018 (Tuesday)	Tour and Meeting with Middle School Administration / BOE Meeting
November 26, 2018	Tour and Meeting with High School Administration / BOE Meeting

6:30 pm – ANTICIPATED EXECUTIVE SESSION (GUIDANCE OFFICE CONFERENCE ROOM)
7:30 pm – BOARD MEETING (HIGH SCHOOL PROFESSIONAL DEVELOPMENT ROOM)

December 10, 2018	BOE Meeting
January 7, 2019	BOE Meeting
January 22, 2019 (Tuesday)	BOE Meeting
January 28, 2019	Joint Meeting with the Town Board (time and location to be determined)
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 6, 2019	BOE Meeting/Budget Hearing
May 14, 2019	**Annual Budget Vote and BOE Election**
May 20, 2019	BOE Meeting
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

180625

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.

180625

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

Recommendation/Summary

Committee of the Whole, Items of Information, Roundtable:

1. Roundtable
2. Upcoming Events –

June 25, 2018 BOE Meeting

July 9, 2018 BOE Meeting / Reorganizational Meeting