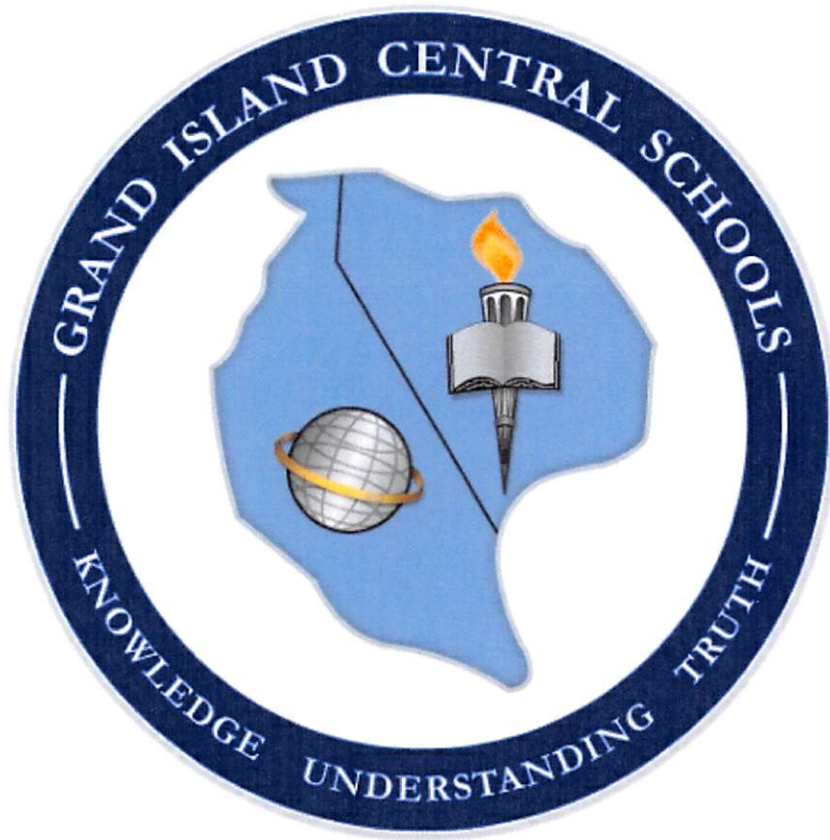




Board of Education
Meeting
February 26, 2018

III. Approval of Agenda – 2/26/18

Recommendation/Summary

Approval of the Agenda for 2/26/18

Tonight's agenda will need your approval.

**Grand Island Central School District
Board of Education
High School - Professional Development Room
Monday February 26, 2018**

**6:30 pm Grand Island CSD Robin Kwiatek Technology Department Update
7:00 pm Executive Session
7:30 pm Regular Meeting**

Agenda – February 26, 2018

NOTICE AS REQUIRED BY LAW:

VIDEO CONFERENCING WILL BE USED AS PART OF THIS MEETING FOR DONNA TOMKINS. THE LOCATION WILL BE: 2087 EDGEWATER DRIVE APT. E, CLEARWATER FLORIDA 33755. THE PUBLIC HAS THE RIGHT TO ATTEND THE PUBLIC PORTION OF THIS MEETING AT THAT LOCATION.

REGULAR BOARD MEETING AGENDA		TYPE
I. ADJOURN TO EXECUTIVE SESSION -		
Moved by _____ that the Board recess to conduct an Executive Session at ____pm on matters indicated below. This motion is duly seconded by _____ and carried _____.		Action
For the purpose of:		
1. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation;		
2. Collective negotiations pursuant to article 14 of the Civil Service Law.		
Moved by _____, seconded by _____ voted upon and carried _____ that the Board come out of Executive Session at _____pm.		Action
II. PUBLIC SESSION CALL TO ORDER		
1. Pledge of Allegiance – Dylan Langa – Middle School		Action
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 – 2/12/18		Action
Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the above-mentioned meeting minutes.		
V. STUDENT AMBASSADORS		
1. Middle School – Shaan Sandhu		Information
2. High School – Morgan and Miranda Proctor		

VI. CORRESPONDENCE/RECOGNITION/GOOD NEWS Morgan and Miranda Proctor - Team USA – World Baton Champions going to Norway Lori Sosenko – New Website Presentation	Information
VII. 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.	Information
VIII. CURRICULUM AND INSTRUCTION C1. 2018-2019 Academic Calendar C2. 2018-2019 Universal Pre-Kindergarten (UPK) Program Selection Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve Curriculum and Instruction sections C1 and C2.	Action
IX. PERSONNEL PERSONNEL - INSTRUCTIONAL PI1. Resignations PI2. Leaves of Absence PI3. Appointments PI4. Substitute Teachers Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Instructional Personnel sections PI1 through PI4. PERSONNEL - NON-INSTRUCTIONAL PNI1. Resignations/Termination PNI2. Informational Items PNI3. Appointments PNI4. Substitute List Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the non-Instructional Personnel sections PNI1, PNI3 and PNI4. *New Employee Introductions*	Action Action Information Action
X. FINANCE F1. Financial Reports • Appropriation Status Report • Check Warrants F2. Budget Transfers over \$5,000 F3. Budget Amendment – School Resource Officer Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Finance items F2 through F3.	Information Action

XI. SPECIAL EDUCATION AND PUPIL PERSONNEL

- PPS1. Committee on Pre-School Special Education Report
PPS2. Committee on Special Education Report
PPS3. Appointment of an Impartial Hearing Officer
PPS4. Donation: "One Island One Team" for \$1,274.50
Donation: Golden Age Club for \$50.00

Action

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Special Education and Pupil Personnel Items PPS1 and PPS4.

XII. SUPERINTENDENT'S REPORT

- SR1. Contracting with BOCES for an Interim School Business Official – 4 days a week
SR2. Reorganization Meeting – Updated Information

Action

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Superintendent's Report item SR1 and SR2.

XIII. BOARD OF EDUCATION REPORT

XIV. 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.

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

1. Roundtable
2. Upcoming Events –
March 12, 2018 BOE Meeting – Second Budget Input Session
March 26, 2018 BOE Meeting
March 30th – April 6th ~ Spring Recess
April 9, 2018 BOE Meeting/Third Budget Presentation
April 17, 2018 (Tuesday) BOE Meeting/Budget Adoption/E1B Budget Vote & Election
May 7, 2018 BOE Meeting/Budget Hearing

Information

XVI. ADJOURN REGULAR BOARD MEETING

Action

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

IV. Approval of Minutes – 2/12/18

Recommendation/Summary

Approval of the Minutes

1. The Minutes from the 2/12/18 meeting will need your approval.

**Grand Island Central School District
Board of Education
High School Professional Development Room
Regular Meeting Minutes
February 12, 2018**

A meeting of the Board of Education of the Grand Island Central School District was held on February 12, 2018 at 1100 Ransom Road, Grand Island New York.

NOTICE AS REQUIRED BY LAW:

VIDEO CONFERENCING WILL BE USED AS PART OF THIS MEETING FOR DONNA TOMKINS.

THE LOCATION WILL BE: 2087 EDGEWATER DRIVE APT. E, CLEARWATER FLORIDA 33755.

THE PUBLIC HAS THE RIGHT TO ATTEND THE PUBLIC PORTION OF THIS MEETING AT THAT LOCATION.

Executive Session was cancelled due to not being able to provide a quorum.

7:32 pm: Mrs. Pyc called the regular meeting to order.

Board Members Present

President:	Mrs. Lisa Pyc
Vice President:	Mrs. Donna Tomkins - Skyped
Trustee:	Mrs. Susan Marston
Trustee:	Ms. Ashli Dreher (Absent)
Trustee:	Mr. Richard D'Agostino (Absent)
Trustee:	Mr. Glenn Bobeck
Trustee:	Mrs. Joy LaMarca (Absent)

Administrators Present

Superintendent of Schools:	Dr. Brian Graham
Assistant Superintendent of Curriculum	Ms. Karen Cuddy-Miller
Assistant Superintendent of Business and Finance	Mr. Robert McDow
Director of Special Ed./Pupil Services	Ms. Cheryl Cardone
Director of Human Resource	Mr. Jeffery Richards
Technology Director	Mrs. Robin Kwiatak
Principal – Veronica Connor	Mr. John Fitzpatrick
Assistant Principal – Veronica Connor	Mr. Max Pikula
Principal - High School	Mr. Michael Lauria
Assistant Principal - High School	Mrs. Karen Surdyke
Assistant Principal - High School	Mr. Robert Julian
Principal – Charlotte Sidway	Mrs. Denise Dunbar
Principal – William Kaegebein School	Mrs. Mary Haggerty
Interim Principal – Huth Road School	Dr. Ami Alderman
Transportation Supervisor	Mrs. Theresa Alizadeh
Building and Grounds Supervisor	Mr. James Rozler

PLEDGE OF ALLEGIANCE:

1. Pledge of Allegiance – Ta'miah Wilkes – Middle School

APPROVAL OF AGENDA

Moved by Mrs. Marston seconded by Mr. Bobeck voted upon and carried 4-0 that the Board approve the meeting agenda.

BOE Meeting Minutes – 1/22/18

APPROVAL OF MINUTES

Moved by Mrs. Marston, seconded by Mr. Bobeck voted upon and carried 4-0 that the Board approve the above mentioned meeting minutes.

STUDENT AMBASSADORS

1. Middle School – Shaan Sandhu
2. High School – Isabel Buckingham

CORRESPONDENCE/GOOD NEWS

PUBLIC COMMENT SECTION

Voice of the People:

Carrie Mesmer and Tracey Crouse – Questions of the appointment of the Mail Courier position
Julie DeAngelo – Concerns there is not enough School Psychologists staffed

CURRICULUM

- C1. 2018-2019 Academic Calendar
- C2. Field Trip – Huth Road – 22nd Annual Special People Fishing Days Hamburg -3/12/18
- C3. Field Trip – Sidway – Kleinhan's Music Hall - "Dr. Suess Cat in the Hat" – 5/7/18
- C4. Field Trip – Middle School – Darien Lake - Music Fest 2018 – 5/11/18

Moved by Mr. Bobeck, seconded by Mrs. Marston, voted upon and carried 4-0 that the Board approve Curriculum and Instruction sections C2 through C4.

PERSONNEL

PERSONNEL – Instructional

- PI1. Resignations
- PI2. Leaves of Absence
- PI3. Appointments
- PI4. Substitute Teachers

INSTRUCTIONAL PERSONNEL

February 12, 2017

PI1 RESIGNATION**Recommended Action:** Acceptance of the following instructional resignation(s):

- a) Traci Certo-Murphy (Building Based Substitute, Sidway), effective February 2, 2018.
- b) Jennifer Scibetta (Building Based Substitute, Huth Road), effective January 26, 2018.

PI2 LEAVES OF ABSENCE**Recommended Action:** Acceptance of the following unpaid leaves of absence:

- a) Sara Simpson (Special Education teacher, High School), effective January 30, 2018 through June 22, 2018, due to child care leave.
- b) Allison Wild (RTI Math teacher, Sidway), effective January 26, 2018 through June 22, 2018, due to child care leave.

PI3 APPOINTMENTS**Recommended Action:** Approval of the following instructional appointments:

- a) **BUILDING BASED SUBSTITUTE TEACHERS AT CONTRACTUAL DAILY RATE OF \$100**

Name	Building	Certification Area
Gimlin, Olivia	Huth	Childhood Ed 1-6
Rowland, Clarice	Sidway	Early & Childhood Ed, SwD B-6

PI4 SUBSTITUTE TEACHER LIST**Recommended Action:** Approval of the following modifications to the 2017-2018 substitute teacher list:**Additions:**

Name	Address	Certification
Fisher, Joseph	N. Tonawanda	Social Studies pending

Removals:

Name	Address	Certification
Boyar, Randy	Amherst	Elem, Social Studies, Math
Candella, Joseph	Newfane	Social Studies
Ciocca, Siobhan	Tonawanda	Early & Childhood Ed
Lock, Keri	Amherst	Early & Childhood Ed

Pyska, Patricia	Niagara Falls	Physical Education
Seibert, Alexandra	Grand Island	Childhood & SwD 1-6
Wright, Jessica	Grand Island	ELA, Literacy

Moved by Mrs. Marston, seconded by Mr. Bobeck voted upon and carried 4-0 that the Board approve the above Personnel – Instructional Items PI1 through PI4.

PERSONNEL – Non-Instructional

PNI1. Retirement/Resignations

PNI2. Informational Items

PNI3. Appointments

PNI4. Substitute List

NON-INSTRUCTIONAL PERSONNEL

February 12, 2018

PNI1 RETIREMENT/RESIGNATIONS

Sheila Ciechoski, Teacher Aide, has been on Workers' Compensation Leave for more than one year, specifically from January 25, 2017 through January 25, 2018, and per Civil Service Law Section 71 and 4 NYCRR 5.9 (c)(1), and the recommendation of the Superintendent, her employment shall be terminated as a matter of law. Having served the employee with the requisite notices and being in receipt of her waiver of a hearing, her termination date shall be effective January 25, 2018.

PNI2 INFORMATIONAL ITEMS

Cruciana Parker is requesting leave without pay effective 2/1/18-5/8/18. She is eligible as per Article 4.7 of the SRP Contract.

PNI3 APPOINTMENTS

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

A)

NAME:	Dan Coughlin
ASSIGNMENT:	Cook/Manager – High School
EFFECTIVE:	2/13/18
BEGINNING DATE:	2/13/18
SALARY:	\$13.97
ADDITIONAL INFORMATION:	(3 interviewed - 0 GI Residents) Replacing Employee who retired. Probationary period 2/13/18-10/13/18.

B)

NAME:	Jill Morrish
ASSIGNMENT:	Sr. Clerk Typist – District Office
EFFECTIVE:	2/13/18
BEGINNING DATE:	2/13/18
SALARY:	\$17.05
ADDITIONAL INFORMATION:	Permanent Appointment

C)

NAME:	Julie Milley
ASSIGNMENT:	Sr. Clerk Typist - Kaegebein
EFFECTIVE:	2/13/18
BEGINNING DATE:	2/26/18
SALARY:	\$17.05
ADDITIONAL INFORMATION:	(5 interviewed - 0 GI Residents) Replacing Carol Pizur, who transferred to the High School. Probationary period 2/13/18-8/13/18.

D)

NAME:	Christine Salonek
ASSIGNMENT:	Messenger (Mail Courier)
EFFECTIVE:	2/13/18
BEGINNING DATE:	2/13/18
SALARY:	\$15.86
ADDITIONAL INFORMATION:	(17 applicants, 2 interviewed - 8 GI Residents) Currently the substitute in this position. Replacing Fran Molnar who resigned. Probationary period 2/13/18-8/13/18.

PNI 4 SUBSTITUTE LIST

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

Additions: Robert Galvano, Substitute Bus Driver, effective 2/13/18.

Deletions: Lynn Clark, Substitute Clerical, effective 1/31/18.

Moved by Mrs. Marston, seconded by Mr. Bobeck voted upon and carried 4-0 that the Board approve the above Personnel – Non-Instructional Items PNI1, PNI4 and PNI3D was TABLED.

New Employee Introductions

FINANCE

F1. Financial Reports

- 2018 – 2019 Budget Presentation
- Appropriation Status Report
- Revenue Status Report
- Treasurer's Report

F2. Obsolete Equipment

F3. Budget Transfers over \$5,000

Moved by Mrs. Marston seconded by Mr. Bobeck voted upon and carried 4-0 that the Board approve Finance Item F2 and F3.

SPECIAL EDUCATION AND PUPIL PERSONNEL

PPS1. Committee on Pre-School Special Education Report

PPS2. Committee on Special Education Report

Moved by Mrs. Marston seconded by Mr. Bobeck voted upon and carried 4-0 that the Board approve the Special Education and Pupil Personnel Item PPS1 and PPS2.

SUPERINTENDENT'S REPORT

Update on Strategic Planning

BOARD OF EDUCATION REPORT

PTA Liaison – Susan Marston – Sidway

PUBLIC COMMENT SECTION – Matters not on the night's agenda:

ROUNDTABLE

1. Roundtable

- Glenn Bobeck – The play Pippen was wonderful
- Susan Marston – Nothing
- Donna Tomkins – Nothing
- Jeffery Richards – Nothing
- Cheryl Cardone – Nothing
- Karen Cuddy Miller – Completed the UPK application process
- Rob McDow – Nothing
- Brian Graham – Thank you to all the High School Teachers, Counselors and Administrators for all their efforts as we have an increase in student graduations. Everyone have a Happy Valentine's Day.
- Lisa Pyc – Thank you to Mrs. Gallagher and Mrs. Chadwick for reaching out to the BOE members and let us know about their play at Kaegebein.

2. Upcoming Events –

February 19, 2018 ~ NO SCHOOL – Presidents' Day

February 19 – 25 2018 ~ Mid Winter Recess

February 26, 2018 BOE Meeting

March 12, 2018 BOE Meeting – Second Budget Input Session

March 26, 2018 BOE Meeting

March 30th – April 6th ~ Spring Recess

Moved by Mrs. Marston seconded by Mr. Bobeck voted upon and carried 4-0 that the Board adjourn at 9:27pm.

Respectfully submitted,

Jude Kuehne
District Clerk

V. Student Ambassadors

Recommendation/Summary

Students from the MS and HS will share upcoming events

1. Middle School Ambassador – Shaan Sandhu
2. High School Ambassador – Morgan and Miranda Proctor

VI. Correspondence, Recognition, Good News

Recommendation/Summary

Correspondence/Recognition/Good News/Presentation

Morgan and Miranda Proctor - Team USA – World Baton Champions going to Norway

Lori Sosenko – New Website Presentation

Twirling to the Top: WNY Teens head to World Baton Championships

Three Western New York teenagers are going to Lillehammer, Norway to compete in the World Baton Twirling Championships.

Author: MaryAlice Demler

Published: 10:02 PM EST February 11, 2018

"I'm honored. There is no other word to describe it."

"I think this has been both of our goals, for our whole life of baton twirling, yes."

"We are not just marching in parades. It's so much more than that."

Words from three Western New York elite baton twirling champions, who are on their way to Lillehammer, Norway next month to compete in the Baton Twirling World Championships, as part of Team USA.

"I can't believe I made it this far," Alexa Tamburlin said. "When I was little, starting from age 3, knowing that I've come this far and all the hard work has finally paid off. Achieving this goal is definitely one of the high points of my career."

All three teenagers qualified to be a part of Team USA at the National Finals at Notre Dame University last summer. Tamburlin, 16 of Amherst, and Miranda Proctor of Grand Island were the runners-up last year in the Duet category, so this time around, they were feelin' the pressure.

"Just about the minute right before you go out on the floor... Because you know how much hard work, you know how much it's taken you to get to this level," Miranda said.

Miranda's younger sister, 13-year-old Morgan Proctor, also qualified for Team USA in the 2-baton category. A win that came as a surprise to her.

"My routine wasn't the best that I could do. And then, once I heard my last name, I was so happy that I could represent USA," says Morgan.

All three of these young women share the same coach.

Williamsville's Kelli Krull Russell, a former National Champion, has coached winners from all over the country who have gone on to win international titles as well.

"Yes, I have done it before. I try to share that wisdom with them but just like you can imagine, they learn more from doing," Russell said

What these young women can do has taken over a decade to perfect and requires incredible dexterity, rhythm, acrobatics, exceptional hand-eye coordination and nerves of steel.

"It's just like any other sport — they need to train in other areas. They need to do strength training, endurance training, dance training because any time you move your body while twirling the baton you get more points for it because it is more difficult," Russell said.

And all the time they invest in training and competing can pay off in a big way. Kelli Russell's daughter's, both of whom are also former national and international champions, were awarded scholarships to top universities. So as these three prepare for the world stage, it's also with an eye on that next big goal.

"I thought it would be going, making the World Team. But now, I think it's doing very well — placing top 3 at Worlds — because I think that would be a great experience," Morgan said.

"So they're in for an experience that they have never had before... and memories that will last a lifetime," Russell said.



Baton Twirling World Championships

Lillehammer, Norway
March 28–April 1, 2018



DIRECT TRAVEL (FORMERLY TERLL TRAVEL GROUP)

520 East Main Street, Carnegie, PA 15106
Phone: 412-278-2300 Fax: 412-278-2990

SOLOISTS

In Norway: "There is no bad weather, only bad clothes"

VII. 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.

VIII. Curriculum and Instruction

Recommendation/Summary

Curriculum and Instruction:

C1. 2018-2019 Academic Calendar

C2. 2018-2019 Universal Pre-Kindergarten (UPK) Program Selection



Grand Island Central School District Board of Education Meeting Coversheet

Meeting Date: February 26, 2018

Agenda Item: 2018 - 2019 Academic Calendar

Board Action Required: ☒

For Information Only: ☐

Detail: A draft academic calendar was presented to the BOE for consideration at the February 12th, 2018 Board of Education meeting. This calendar represents the identified student days, Parent Teacher Conference days, Superintendent Days, Regents Exam days, and teacher attendance days for the coming year. At this time, the calendar includes 180 student enrollment days, 186 teacher days, and provides up to four embedded snow days before we would need to begin recalling vacation days to meet the state attendance mandates.

At this time, BOE action is being requested.

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

Recommended By: Dr. Brian Graham
Superintendent of Schools

GICSD | 2018-2019 CALENDAR

AUGUST '18						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

27 First SRP Day

FEBRUARY '19						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

18-22 February Break

SEPTEMBER '18						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

3 Labor Day
4 Superintendent Conference Day
5 First Student Day

MARCH '19						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1 K-5 Parent Teacher Conference ½ Day
8 K-5 Parent Teacher Conference ½ Day

OCTOBER '18						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

8 Columbus Day

APRIL '19						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1-8 CBT 3-8 NYS ELA Assessment
2-4 Paper Based 3-8 NYS ELA Assessment
12 Superintendent Conference Day
No Students
19-26 Spring Recess

NOVEMBER '18						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

6 Superintendent Conference Day
12 Veteran's Day
21-23 Thanksgiving Recess
26 MS/HS Parent Teacher Conference
29 K-5 Parent Teacher Conference Evening
30 K-5 Parent Teacher Conference Day
No Students

MAY '19						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

4/30-5/7 CBT 3-8 NYS Math Assessment
3-8 Paper Based 3-8 NYS Math Assessment
13 Superintendent Conference Day
No Students
24-27 Memorial Day Recess

DECEMBER '18						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

24-31 Christmas Recess

JUNE '19						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

25 Last Student Day
26 Last Teacher Day

JANUARY '19						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

1 New Year's Day
21 M.L. King Day
22-25 HS Regents

If emergency dates are exhausted, makeup days will begin in the following order:
5/24/19, 4/26/19, 4/25/19,
4/24/19, 4/23/19, 2/22/19,
2/21/19, 2/20/19, 2/19/19



Grand Island Central School District Board of Education Meeting Coversheet

Meeting Date: February 26, 2018

Agenda Item: Universal Pre-Kindergarten Program Selection 2018-19

Board Action Required: ☒

For Information Only: ☐

Detail: As per our published UPK process, GICSD held an informational session at Charlotte Sidway School, in January, for any community based providers who might be interested in applying to be our partners in the 2018-2019 UPK Program.

- Following the informational session, two interested community-based providers submitted interest via an RFP (Request for Proposal) to the GICSD Curriculum Office, Kiddo's Korner Preschool and the Care-A-Lot Program.
 - As a result of having more than one eligible agency and according to NYS regulations **subpart 151-1.6 Competitive Process**, we, as a district were required to engage in a **competitive review process** which was inclusive of at least one site visit to each eligible provider and an evaluation of the program based on several mandated criteria.
 - Findings of the review indicate that the Care-A-Lot program has an improved physical space for their program this year, (in comparison to past years) but an inconsistent history of programming with our students in the past; Kiddo's Korner has been providing solid educational programming and has had a good physical layout conducive to child development for the three years with which we have been contracting this location.
- As a result of the 2018 review, it was determined that it is appropriate to remain with Kiddo's Korner Preschool, at this time, as our community-based provider for the identified Grand Island UPK students during the 2018-19 and 2019-2020 school years.
- Board of Education action is requested at this time.

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

Recommended By: Dr. Brian Graham
Superintendent of Schools

IX. Personnel: Instructional

Recommendation/Summary

Personnel – Instructional:

1. Typical information for the Instructional Personnel section is attached.
 - a. Resignations
 - b. Leaves of Absence
 - c. Appointments
 - d. Substitute Teachers



Grand Island Central School District Board of Education Meeting Coversheet

Meeting Date: February 26, 2018

Agenda Item: Personnel Instructional

Board Action Required: ☒

For Information Only: ☐

Detail: Resignation, Leave of Absence, Appointments, Substitute List

Prepared By: Suzanne Pfleger

Recommended By: Dr. Brian Graham
Superintendent of Schools

PI1 RESIGNATION

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

- a) Robert McDow (Assistant Superintendent of Business & Finance), effective March 2, 2018.
- b) Jason Bibler (Building Based Substitute, High School), effective February 7, 2017.

PI2 REQUESTS FOR LEAVE OF ABSENCE

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

- a) Craig Reynolds (Special Education teacher, High School), effective February 20, 2018 through June 22, 2018.

PI3 APPOINTMENTS

Recommended Action: Approval of the following instructional appointments:

- a)
 - Name: Audrey Agas-Killian
 - Residence: N. Tonawanda
 - Type of Appointment: Short Term Substitute
 - Tenure Area: Elementary
 - Current School Placement: Kaeg/Huth/Sidway
 - Effective Date: February 27, 2018
 - Ending Date: on or about April 20, 2018
 - Certification Status: NYS Initial, Early & Childhood Ed B-6 eff. 1/13/18
 - Salary: \$29,995 pro rata
 - Additional information (not part of Board action): Mrs. Agas-Killian replaces Jamie Mancuso-Dulak who is on maternity leave. [11 apps, 0 GI grads]

PI4 SUBSTITUTE TEACHER LIST

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

Additions:

Name	Address	Certification
Arnold, Kevin	Buffalo	Pending ELA
Parker, David	Grand Island	Not certified

Grand Island Central School District

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

RECEIVED

FEB 01 2018

Superintendent's Office

January 31, 2018

Dr. Brian Graham

Superintendent of Schools

Grand Island Central School District

1100 Ransom Rd.

Grand Island, NY 14072

RECEIVED

FEB 03 2018

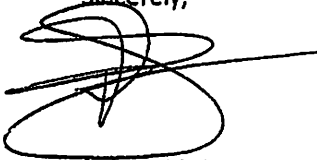
Personnel Department

Dr. Graham,

Please accept my letter of resignation from the Assistant Superintendent of School Business & Finance position for the Grand Island Central School District effective March 2, 2018.

It has been my pleasure working for such a wonderful school district, community and Board of Education the past 3 years and I know the District is headed in the right direction under your leadership.

Sincerely,

A handwritten signature in black ink, appearing to be 'Robert McDow', written over a horizontal line.

Robert McDow

RECEIVED

FEB 15 2018

Personnel Department

January 31, 2018

Jeffery Richards
Director of Human Resources
Grand Island Central School District
1100 Ransom Road
Grand Island, NY 14120

Dear Mr. Richards,

Please accept this letter as my resignation as a Grand Island Building Base Substitute Teacher at the High School effective Wednesday, February 7, 2018. However, I do request to remain on the GICSD substitute teacher list. If you will require any additional information or communication from me, please let me know. Thank you.

Sincerely,



Jason J. Bibler

Cc
Michael Lauria
Robert Julian
Karen Surdyke

RECEIVED

FEB 16 2018

Personnel Department

GITA

RECOMMENDATION FOR HIRE



Supervisors: Submit and return to Human Resources/Personnel

From: Mary Haggerty Date: 2 / 15 / 2018

Job Information:

Candidate's Name: Audrey Agas-Killian

Building: Kaegebein/Sidway/Huth Road

Tenure Area: NA

Replacing: Jamie Mancuso-Dulak

Reason: Maternity Leave

Start Date: 2 / 26 / 2018 FTE: 1.0

Current Employee? yes Position: Building Based Sub

of Applicants: 11 # Interviewed: 2

of GI Grads: 0

Previously Tenured? Yes No X District/Dates:

Notes/Comments:

Ms. Agas-Killian will serve as the substitute for Jamie Mancuso-Dulak during Ms. Mancuso-Dulak's maternity leave. She has previously subbed for Ms. Mancuso-Dulak and is currently a Building Based substitute for Sidway.

IX. Personnel: Non - Instructional

Recommendation/Summary

Personnel: Non - Instructional:

1. Typical information for the Non-Instructional Personnel section is attached.
 - a. Retirement/Terminations
 - b. Informational Items
 - c. Appointments
 - d. Substitute List



Grand Island Central School District Board of Education Meeting Coversheet

Meeting Date: February 26, 2018

Agenda Item: SRP Personnel

Board Action Required:



For Information Only:

☐

Detail: Resignation / termination, informational item and appointments.

Prepared By: Maria Marinello

Recommended By: Dr. Brian Graham
Superintendent of Schools

PNI1 RESIGNATIONS / TERMINATIONS

- A) Sean O'Donnell, Maintenance Mechanic, submitted his letter of resignation effective February 23, 2018. Employed with the district since September 22, 2014.
- B) Patricia Fike, Hall Monitor, Terminated from her position, effective February 9, 2018. Employed with the district since 9/11/2000.

PNI2 INFORMATIONAL ITEMS

Dan Coughlin, Cook Manager, Board approved on February 12, 2018, changed his start date from February 13, 2018, to February 26, 2018.

PNI3 APPOINTMENTS

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

A)

NAME:	Julie Krueger
ASSIGNMENT:	Clerk Typist (PT) – District Office
EFFECTIVE:	03/06/2018
BEGINNING DATE:	02/27/2018
SALARY:	\$16.37
ADDITIONAL INFORMATION:	Permanent Appointment

B)

NAME:	Jackie Preston
ASSIGNMENT:	LPN - Huth
EFFECTIVE:	03/06/2018
BEGINNING DATE:	02/27/2018
SALARY:	\$15.73
ADDITIONAL INFORMATION:	Permanent Appointment

C)

NAME:	Denyse Russo
ASSIGNMENT:	Nurse (PT)
EFFECTIVE:	03/01/2018
BEGINNING DATE:	02/27/2018
SALARY:	\$20.86
ADDITIONAL INFORMATION:	Permanent Appointment

D)

NAME:	Nancy Burns
ASSIGNMENT:	Bus Driver
EFFECTIVE:	03/06/2018
BEGINNING DATE:	02/27/2018
SALARY:	\$17.81
ADDITIONAL INFORMATION:	Permanent Appointment

E)

NAME:	Robert Hahn
ASSIGNMENT:	Bus Driver
EFFECTIVE:	03/06/2018
BEGINNING DATE:	02/27/2018
SALARY:	\$17.81
ADDITIONAL INFORMATION:	Permanent Appointment

F)

NAME:	Katherine Kemp
ASSIGNMENT:	Bus Driver
EFFECTIVE:	03/06/2018
BEGINNING DATE:	02/27/2018
SALARY:	\$17.81
ADDITIONAL INFORMATION:	Permanent Appointment

G)

NAME:	Margaret Kowalik
ASSIGNMENT:	Monitor – Middle School
EFFECTIVE:	03/06/2018
BEGINNING DATE:	02/27/2018
SALARY:	\$14.22
ADDITIONAL INFORMATION:	Permanent Appointment

H)

NAME:	Ann Strott
ASSIGNMENT:	Bus Driver
EFFECTIVE:	03/06/2018
BEGINNING DATE:	02/27/2018
SALARY:	\$17.81
ADDITIONAL INFORMATION:	Permanent Appointment

NON-INSTRUCTIONAL PERSONNEL

February 26, 2018

I)

NAME:	Alexis Whitehead
ASSIGNMENT:	Bus Attendant
EFFECTIVE:	03/06/2018
BEGINNING DATE:	02/27/2018
SALARY:	\$14.22
ADDITIONAL INFORMATION:	Permanent Appointment

J)

NAME:	Carrie Mesmer
ASSIGNMENT:	Monitor - Kaegebein
EFFECTIVE:	03/06/2018
BEGINNING DATE:	02/27/2018
SALARY:	\$14.22
ADDITIONAL INFORMATION:	Permanent Appointment

K)

NAME:	Deborah Beyer
ASSIGNMENT:	Teacher Aide – Middle School
EFFECTIVE:	03/06/2018
BEGINNING DATE:	02/27/2018
SALARY:	\$13.96
ADDITIONAL INFORMATION:	Permanent Appointment

L)

NAME:	Maria Chiarenza
ASSIGNMENT:	Teacher Aide – Middle School
EFFECTIVE:	03/06/2018
BEGINNING DATE:	02/27/2018
SALARY:	\$13.96
ADDITIONAL INFORMATION:	Permanent Appointment

M)

NAME:	Christine Salonek
ASSIGNMENT:	Messenger (Mail Courier)
EFFECTIVE:	2/27/18
BEGINNING DATE:	2/27/18
SALARY:	\$15.86
ADDITIONAL INFORMATION:	(17 applicants, 2 interviewed - 8 GI Residents) Currently the substitute in this position. Replacing Fran Molnar who resigned. Probationary period 2/27/18-8/27/18.

RECEIVED

FEB 15 2018

PERSONNEL

2/08/18

To: James Rozler

From: Sean O'Donnell (Maintenance Mechanic)

Today (February 8th, 2018) I Sean O'Donnell submit my 2 week's notice to vacate my position of Maintenance Mechanic with the Grand Island Central School District. My last working day will be Friday February 23rd, 2018.

Thank you for the opportunity to work with the Grand Island Central School District.

Sincerely,

Sean O'Donnell



2/8/18

RECEIVED

FEB 08 2018

Buildings and Grounds



memo

RECEIVED
FEB 16 2018
PERSONNEL

Company name

To: Jeffery Richards

From: Cheryl Cardone

CC:

Date: 2/16/18

Re: Recommendation for Permanent Appointment



Comments:

I would like to recommend that Julie Krueger be appointed as a Part- Time Clerk Typist.

Thank you

memo

RECEIVED
FEB 16 2018
PERSONNEL

Company name

To: Jeffery Richards

From: Cheryl Cardone

CC:

Date: 2/16/18

Re: Recommendation for Permanent Appointment

A handwritten signature in black ink, appearing to be 'Cheryl', is written over the 'From' and 'CC' fields.

Comments:

I would like to recommend that Jackie Preston be appointed as a LPN School Nurse for a specific student.

Thank you

memo

RECEIVED
FEB 16 2018
PERSONNEL

Company name

To: Jeffery Richards

From: Cheryl Cardone

CC:

Date: 2/16/18

Re: Recommendation for Permanent Appointment



Comments:

I would like to recommend that Denyse Russo be appointed as a Part- Time School Nurse..

Thank you



RECEIVED
FEB 16 2018
PERSONNEL

Recommendation

Transportation Center
2451 Baseline Road
Grand Island, NY 14072

Date: February 16, 2018

To: Jeffery Richards

From: Transportation

Re: Permanent Driver

I would like to recommend the following for a Permanent Bus Driver position effective March 1, 2018:

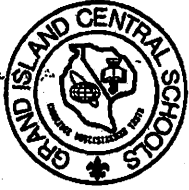
Nancy Burns
Robert Hahn
Katherine Kemp
Ann Strott

Sincerely,

A handwritten signature in cursive script, reading "Theresa Alizadeh".

Theresa Alizadeh
Supervisor of Transportation

Cc: Theresa Weaver, Personnel
Lorrie Bowser, Human Resources
Robert McDow, Finance & Business



RECEIVED
FEB 16 2018
PERSONNEL

Recommendation

Transportation Center
2451 Baseline Road
Grand Island, NY 14072

Date: February 16, 2018

To: Jeffery Richards

From: Transportation

Re: Permanent Attendant

I would like to recommend the following for a Permanent Bus Attendant position effective March 1, 2018:

Alexis Whitehead
Margaret Kowalik

Sincerely,

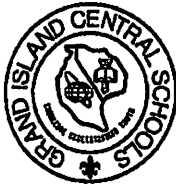
A handwritten signature in cursive script that reads "Theresa Alizadeh".

Theresa Alizadeh
Supervisor of Transportation

Cc: Theresa Weaver, Personnel
Lorrie Bowser, Human Resources
Robert McDow, Finance & Business

RECEIVED
FEB 13 2018
PERSONNEL

Kaegebein Elementary School Memorandum



TO: Brian Graham, Ed.D
FROM: Mary Haggerty
DATE: February 12, 2018
RE: Permanent Recommendation for Carrie Mesmer

I am pleased to recommend Carrie Mesmer for permanent appointment. Mrs. Mesmer has made a positive and smooth transition to Kaegebein Elementary. Her experiences as a bus driver have made it easy for her to engage with the students and make connections to their school and neighborhoods. She is dependable and willing to help out in any way. Mrs. Mesmer has become a valuable asset to the Kaegebein community.

RECEIVED

FEB 16 2018

PERSONNEL

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: Jeffery Richards, Director of Human Resources and Personnel

From: John M. Fitzpatrick, Principal, Veronica E. Connor Middle School

Re: Permanent Appointment for Debbie Beyer

Date: 16February2018

Mr. Richards,

Please accept my recommendation for Board of Education approval for permanent appointment for **Debbie Beyer (student aide)**. She has successfully completed her probationary period at Veronica E. Connor Middle School. We are pleased to have her permanently join our staff as she is dedicated, professional, and committed to working for our students and the overall good of our school.

RECEIVED
FEB 16 2013
PERSONNEL

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: Jeffery Richards, Director of Human Resources and Personnel

From: John M. Fitzpatrick, Principal, Veronica E. Connor Middle School

Re: Permanent Appointment for Maria Chiarenza

Date: 16February2018

Mr. Richards,

Please accept my recommendation for Board of Education approval for permanent appointment for **Maria Chiarenza (classroom aide)**. She has successfully completed her probationary period at Veronica E. Connor Middle School. We are pleased to have her permanently join our staff as she is dedicated, professional, and committed to working for our students and the overall good of our school.



FEB 03 2018

PERSONNEL SRP
RECOMMENDATION FOR HIRE

Supervisors: Complete and return to Human Resources/Personnel

From: Jim Rozler Date: 2 / 2 / 2018

Job Information:

Candidate's Name: Christine Salonek

Building: District Wide

Position: Messenger

Replacing: Fran Molnar

Reason resigned

Start Date: 2 / 13 / 2018 Shift Time: 9am - 1pm

Current Employee? Yes X No Position: Bus Driver

of Applicants: 17 # Interviewed: 2

of GI Grads: 8

Notes/Comments:

The Interview Committee unanimously recommended Chris Salonek for this position.

FEB 16 2013



IEL SRP
RECOMMENDATION FOR HIRE

From: Cheryl Cardone Date: 2/16/2018

Candidate's Name:	Madelyne Mankowski
Building:	VCMS
Position:	Teacher Aide
Replacing:	Sheila Cieshoski

Reason _____
 2 / 27 / 2018 Shift Time: 7:30 - 2:30

Current Employee? Yes X No Position: Sub Aide

of Applicants: 19 # Interviewed: 7

of GI Grads: 6

X. Finance

Recommendation/Summary

Finance:

1. Mr. McDow will review the following informational items:
 - a. Appropriation Status Report
 - b. Check Warrants
2. The following items will need your approval:
 - a. Budget Transfers over \$5,000
 - b. Budget Amendment – School Resource Officer

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: February 26, 2018

Agenda Item: Appropriation Status Report

Board Action Required: ☐

For Information Only: ☒

Detail: Detail report of the District's budget and expenditures.

Prepared By: Robert McDow
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	17,799.00	0.00	2,774.00
A 1010.425-02	BOE - MISC	10,000.00	0.00	10,000.00	178.42	3,171.58	6,650.00
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	2,266.68	1,133.32	0.00
A 1010....BOARD OF EDUCATION	*	27,800.00	10,673.00	38,473.00	22,757.07	5,284.90	10,431.03
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	427.00	5,427.00	1,817.28	3,609.72	0.00
A 1060.450-02	DIST MTG-SUPPLIES	500.00	1,000.00	1,500.00	465.00	35.00	1,000.00
A 1060....DISTRICT MEETING	*	5,500.00	1,427.00	6,927.00	2,282.28	3,644.72	1,000.00
A 1240.150-02	SUPT - ADM	166,922.00	0.00	166,922.00	104,198.39	57,264.30	5,459.31
A 1240.160-02	SUPT - NON-INSTRUCT	62,173.00	3,796.78	65,969.78	53,218.77	12,751.01	0.00
A 1240.400-02	SUPT - CONTRACT	7,000.00	(1,000.00)	6,000.00	1,987.25	0.00	4,012.75
A 1240.430-02	SUPT - CONF & TRAVEL	3,000.00	1,400.00	4,400.00	2,530.68	1,642.00	227.32
A 1240.450-02	SUPT - SUPPLIES	1,000.00	0.00	1,000.00	17.96	500.00	482.04
A 1240....CHIEF SCHOOL ADMINISTRATOR	*	240,095.00	4,196.78	244,291.78	161,953.05	72,157.31	10,181.42
A 1310.150-05	BUS ADM - ADM SAL	138,573.00	0.00	138,573.00	85,343.12	48,057.57	5,172.31
A 1310.160-05	BUS ADM - N-INST	151,897.00	0.00	151,897.00	87,263.33	64,633.67	0.00
A 1310.161-05	BUS ADM - N-INST OVRTME	14,000.00	0.00	14,000.00	2,177.63	11,822.37	0.00
A 1310.162-05	BUS ADM - N-INST SUBS	59,000.00	0.00	59,000.00	64,422.68	0.00	(5,422.68)
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	0.00	121,775.00	40,523.71	36,790.08	44,461.21
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	0.00	88,131.00	13,380.39	20,457.23	54,293.38
A 1310.430-05	BUS ADM - CONF & TRAVEL	3,700.00	4,000.00	7,700.00	5,670.53	205.78	1,823.69
A 1310.450-05	BUS ADM - SUPPLIES	28,179.00	(2,000.00)	26,179.00	3,401.18	10,095.81	12,682.01
A 1310.490-08	BUSINESS OFFICE - BOCES	0.00	10,000.00	10,000.00	6,633.34	3,366.66	0.00
A 1310....BUSINESS ADMINISTRATION	*	608,755.00	11,000.00	619,755.00	309,851.51	195,429.17	114,474.32
A 1320.400-05	AUDIT - CONTRACTUAL	40,000.00	0.00	40,000.00	27,311.00	6,389.00	6,300.00
A 1320....AUDITING	*	40,000.00	0.00	40,000.00	27,311.00	6,389.00	6,300.00
A 1325.160-05	TREAS- N-INST SAL	4,200.00	0.00	4,200.00	2,000.00	1,800.00	400.00
A 1325....TREASURER	*	4,200.00	0.00	4,200.00	2,000.00	1,800.00	400.00
A 1420.400-05	LEGAL - CONTRACTUAL	150,000.00	0.00	150,000.00	12,750.90	117,249.10	20,000.00
A 1420.490-08	LEGAL - BOCES	60,000.00	0.00	60,000.00	24,685.22	35,314.78	0.00
A 1420....LEGAL	*	210,000.00	0.00	210,000.00	37,436.12	152,563.88	20,000.00
A 1430.150-10	PERSONNEL - ADMIN SAL	111,513.00	0.00	111,513.00	69,261.89	38,053.42	4,197.69
A 1430.160-10	PERSL - NINST SAL	67,098.00	0.00	67,098.00	41,299.20	25,798.80	0.00
A 1430.161-10	PERSL - NINST OVERTIME	200.00	0.00	200.00	59.58	140.42	0.00
A 1430.400-10	PERSL - CONTRACTUAL	4,000.00	0.00	4,000.00	1,784.00	1,591.00	625.00
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	0.00	0.00	200.00
A 1430.490-08	PERSL - BOCES SERVICES	20,521.00	1,300.00	21,821.00	14,524.00	7,297.00	0.00
A 1430....PERSONNEL	*	211,132.00	2,548.94	213,680.94	129,796.19	73,175.64	10,709.11
A 1480.425-05	PUBLIC INFO - MISC	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
A 1480....PUBLIC INFORMATION & SERVICES	*	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
A 1620.160-01	OP PLNT - NINST SALARIES	1,432,076.00	0.00	1,432,076.00	795,945.43	636,130.57	0.00
A 1620.161-01	OP PLNT - NINST OVERTIME	35,000.00	0.00	35,000.00	24,049.68	10,950.32	0.00
A 1620.162-01	OP PLNT - NINST SUBS	17,500.00	0.00	17,500.00	8,046.33	9,453.67	0.00
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	11,730.75	0.00	20,769.25
A 1620.400-01	OP PLNT - CONTRACTUAL	58,650.00	4,500.00	63,150.00	13,272.35	22,780.07	27,097.58
A 1620.405-01	OP PLNT - UTILITIES	1,123,463.00	0.00	1,123,463.00	336,292.58	783,553.58	3,616.84
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	0.00	100,000.00	1,000.00	24,000.00	75,000.00
A 1620.450-01	OP PLNT - SUPPLIES	154,765.00	(7,000.00)	147,765.00	105,075.94	27,850.96	14,838.10
A 1620....OPERATION OF PLANT	*	2,968,054.00	(5,000.00)	2,963,054.00	1,305,856.08	1,514,888.40	142,309.52
A 1621.160-01	MAINT - N-INST SALARIES	533,656.00	0.00	533,656.00	329,074.54	204,581.46	0.00
A 1621.161-01	MAINT - N-INST OVERTIME	40,000.00	0.00	40,000.00	28,413.38	11,586.62	0.00
A 1621.165-01	MAINT-ADMINISTRATION SALARY	77,932.00	0.00	77,932.00	48,198.48	26,811.60	2,921.92
A 1621.200-01	MAINT - EQUIPMENT	41,000.00	0.00	41,000.00	20,923.46	10,290.66	9,785.88
A 1621.400-01	MAINT - CONTRACTUAL	212,700.00	24,650.00	237,350.00	181,227.98	56,051.98	70.04
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	1,739.00	856.00	405.00
A 1621.450-01	MAINT - SUPPLIES	117,000.00	(2,000.00)	115,000.00	65,457.60	40,228.38	9,314.02
A 1621.451-01	MAINT - GASOLINE	20,000.00	0.00	20,000.00	9,310.28	10,689.72	0.00
A 1621....MAINTENANCE OF PLANT	*	1,043,888.00	24,650.00	1,068,538.00	684,736.54	361,096.42	22,705.04
A 1670.490-08	TRANS-BOCES SER	25,000.00	0.00	25,000.00	16,666.66	8,333.34	0.00
A 1670....CENTRAL PRINTING & MAILING	*	25,000.00	0.00	25,000.00	16,666.66	8,333.34	0.00
A 1680.490-08	BOCES - BOCES	800,000.00	(69,000.00)	731,000.00	441,816.55	289,183.45	0.00
A 1680....CENTRAL DATA PROCESSING	*	800,000.00	(69,000.00)	731,000.00	441,816.55	289,183.45	0.00
A 1910.400-05	UNALLOC INS CONT	280,000.00	0.00	280,000.00	245,572.33	1,757.00	32,670.67
A 1910....UNALLOCATED INSURANCE	*	280,000.00	0.00	280,000.00	245,572.33	1,757.00	32,670.67
A 1950.400-05	ASN SCH PROP - CONTRACT	45,000.00	0.00	45,000.00	17,724.63	0.00	27,275.37
A 1950....ASSESSMENTS ON SCHOOL PROPERTY	*	45,000.00	0.00	45,000.00	17,724.63	0.00	27,275.37
A 1964.400-05	REFUNDS - R PROP - CONT	85,000.00	0.00	85,000.00	2,028.05	0.00	82,971.95
A 1964....REFUND ON REAL PROPERTY TAXES	*	85,000.00	0.00	85,000.00	2,028.05	0.00	82,971.95
A 1981.490-08	ADM CHGE - BOCES	264,835.00	0.00	264,835.00	173,586.68	91,248.32	0.00
A 1981....BOCES ADMINISTRATIVE COSTS	*	264,835.00	0.00	264,835.00	173,586.68	91,248.32	0.00
A 1989.400-05	UNCLASSD - CONTRACT	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00

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 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	86,760.68	52,459.93	62.39
A 2010.152-04	CURR DEV-INST SUBS	21,205.00	0.00	21,205.00	6,032.50	15,172.50	0.00
A 2010.154-04	CURR DEV-INST WORKSHOPS	28,340.00	0.00	28,340.00	0.00	28,340.00	0.00
A 2010.160-04	CURR DEV-N-INST SAL	46,302.00	0.00	46,302.00	26,663.05	7,327.50	12,311.45
A 2010.400-04	CURR DEV-CONTRACT	45,000.00	(4,900.00)	40,100.00	2,767.00	3,500.00	33,833.00
A 2010.430-04	CURR DEV-CONF & TRAVEL	3,200.00	4,900.00	8,100.00	2,230.86	950.00	4,919.14
A 2010.450-04	CURR DEV-SUPPLIES	5,000.00	0.00	5,000.00	1,740.61	2,041.76	1,217.63
A 2010....CURRICULUM DEVEL & SUPERVISION		283,430.00	4,900.00	288,330.00	126,194.70	109,791.69	52,343.61
A 2020.150-20	SUPVSN - INST SALARIES	99,169.00	0.00	99,169.00	61,333.47	34,117.92	3,717.61
A 2020.150-30	SUPVSN - INST SALARIES	132,154.00	0.00	132,154.00	81,734.40	45,467.40	4,952.20
A 2020.150-40	SUPVSN - INST SALARIES	183,843.00	0.00	183,843.00	113,702.33	63,248.70	6,891.97
A 2020.150-60	SUPVSN - INST SALARIES	275,630.00	0.00	275,630.00	166,578.35	94,034.42	15,017.23
A 2020.150-80	SUPVSN - INST SALARIES	113,551.00	0.00	113,551.00	70,228.62	39,065.32	4,257.06
A 2020.160-20	SUPVSN - N-INST SAL	55,660.00	0.00	55,660.00	33,107.91	22,551.89	0.20
A 2020.160-30	SUPVSN - N-INST SAL	58,343.00	200.00	58,543.00	30,299.36	28,243.64	0.00
A 2020.160-40	SUPVSN - N-INST SAL	69,474.00	0.00	69,474.00	40,776.81	28,697.19	0.00
A 2020.160-60	SUPVSN - N-INST SAL	96,252.00	0.00	96,252.00	37,012.80	59,239.20	0.00
A 2020.160-80	SUPVSN - N-INST SAL	63,786.00	500.00	64,286.00	40,417.25	23,868.75	0.00
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	1,726.19	0.00	(226.19)
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	734.13	2,991.87	0.00
A 2020.161-80	SUPVSN - N-INST OVERT	300.00	0.00	300.00	82.58	217.42	0.00
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	0.00	2,500.00	733.20	0.00	1,766.80
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	125.00	0.00	675.00
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	0.00	1,059.18
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	0.00	0.00	1,000.00
A 2020.425-30	SUPVSN - MISC	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2020.425-40	SUPVSN - MISCELLANEOUS	6,500.00	(1,000.00)	5,500.00	4,907.11	24.26	568.63
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	0.00	3,000.00	0.00	0.00	3,000.00
A 2020.430-30	SUPVSN - CONF & TRAVEL	250.00	0.00	250.00	0.00	0.00	250.00
A 2020.430-40	SUPVSN - CONF & TRAVEL	300.00	0.00	300.00	0.00	0.00	300.00

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 2020.430-60	SUPVSN - CONF & TRAVEL	800.00	0.00	800.00	0.00	300.00	500.00
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	0.00	6,538.00	3,389.36	1,323.76	1,824.88
A 2020.450-30	SUPVSN - SUPPLIES	11,000.00	0.00	11,000.00	8,075.33	1,166.77	1,757.90
A 2020.450-40	SUPVSN - SUPPLIES	3,400.00	0.00	3,400.00	399.13	2,830.34	170.53
A 2020.450-60	SUPVSN - SUPPLIES	15,200.00	0.00	15,200.00	2,875.67	2,100.10	10,224.23
A 2020....SUPERVISION-REGULAR SCHOOL	*	1,219,654.00	1,925.00	1,221,579.00	701,726.02	449,613.95	70,239.03
A 2060.400-05	RES PLAN-CONTRACTUAL	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00
A 2060.490-08	RES PLAN-BOCES	38,351.00	6,700.00	45,051.00	41,910.36	3,140.64	0.00
A 2060....RESEARCH, PLANNING & EVALUAT	*	38,351.00	11,700.00	50,051.00	41,910.36	8,140.64	0.00
A 2070.490-08	SPEC NEEDS - BOCES	50,694.00	21,000.00	71,694.00	48,033.02	23,660.98	0.00
A 2070....INSERVICE TRAINING-INSTRUCTION	*	50,694.00	21,000.00	71,694.00	48,033.02	23,660.98	0.00
A 2110.120-20	TEACHING - INST 1-6	1,487,189.00	(400.00)	1,486,789.00	750,612.55	684,845.99	51,330.46
A 2110.120-30	TEACHING - INST 1-6	1,096,521.00	(1,700.00)	1,094,821.00	564,319.99	520,226.88	10,274.13
A 2110.120-80	TEACHING - INST 1-6	2,022,098.00	(5,700.00)	2,016,398.00	959,734.33	875,883.81	180,779.86
A 2110.125-20	TEACHING - 4-6	719,104.00	0.00	719,104.00	347,138.82	335,604.84	36,360.34
A 2110.125-30	TEACHING - 4-6	742,345.00	0.00	742,345.00	371,696.46	343,403.05	27,245.49
A 2110.125-40	TEACHING - 4-6	565,102.00	0.00	565,102.00	296,259.39	259,241.68	9,600.93
A 2110.130-05	TEACHING - SEC 7-12	1,018,801.00	(600,000.00)	418,801.00	0.00	0.00	418,801.00
A 2110.130-06	TEACHING - SEC 7-12	3,400.00	0.00	3,400.00	1,964.51	1,215.57	219.92
A 2110.130-13	PHYS ED - TEACHING	21,700.00	0.00	21,700.00	12,806.25	8,235.65	658.10
A 2110.130-40	TEACHING - SEC 7-12	3,338,299.00	(500.00)	3,337,799.00	1,687,664.12	1,494,499.79	155,635.09
A 2110.130-60	TEACHING - SEC 7-12	4,912,960.00	(122,819.65)	4,790,140.35	2,426,429.20	2,141,161.79	222,549.36
A 2110.130-96	STEP STIPEND	210,000.00	0.00	210,000.00	92,875.00	117,125.00	0.00
A 2110.130-97	GITA INS STIPEND	85,000.00	0.00	85,000.00	36,050.00	48,950.00	0.00
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	6,011.78	16,988.22	0.00
A 2110.140-05	TEACHING - INST SUBS	150,000.00	0.00	150,000.00	66,304.46	83,695.54	0.00
A 2110.141-05	INST SUBS - NON-CERT	30,000.00	0.00	30,000.00	48,720.00	0.00	(18,720.00)
A 2110.142-05	INST SUBS - RETIRED/NON-CERT OVE	40,000.00	0.00	40,000.00	11,020.00	28,980.00	0.00
A 2110.143-05	INST SUBS-NON-CERT OVER 10 DAYS	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
A 2110.144-05	INST SUBS-SHORT TERM OVER 40 DAY	110,000.00	0.00	110,000.00	94,767.83	15,232.17	0.00
A 2110.145-05	SUBS - BUILDING BASED	60,000.00	0.00	60,000.00	80,987.50	0.00	(20,987.50)
A 2110.160-13	NON-INSTRUCTIONAL SALARY	6,000.00	0.00	6,000.00	3,880.50	2,119.50	0.00
A 2110.160-20	TEACHING - N-INSTRUCT	23,378.00	300.00	23,678.00	13,105.59	10,572.41	0.00
A 2110.160-30	TEACHING - N-INSTRUCT	22,554.00	0.00	22,554.00	13,237.47	9,316.53	0.00
A 2110.160-40	TEACHING - N-INSTRUCT	93,725.00	0.00	93,725.00	45,534.31	48,190.69	0.00
A 2110.160-60	TEACHING - N-INSTRUCT	128,176.00	(500.00)	127,676.00	61,927.53	65,748.47	0.00
A 2110.160-80	TEACHING - N-INSTRUCT	29,686.00	300.00	29,986.00	16,773.63	13,212.37	0.00

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 2110.160-97	SRP INS STIPEND	40,000.00	0.00	40,000.00	500.00	39,500.00	0.00
A 2110.162-05	SRP TEACHING SUBS	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
A 2110.200-05	TEACHING - EQUIPMENT	32,662.00	(6,022.00)	26,640.00	24,642.50	0.00	1,997.50
A 2110.200-06	TEACHING - EQUIPMENT	11,560.00	(170.00)	11,390.00	8,539.00	2,849.70	1.30
A 2110.200-13	TEACHING - EQUIPMENT	3,612.00	0.00	3,612.00	2,402.74	262.36	946.90
A 2110.200-20	TEACHING - EQUIPMENT	8,500.00	4,708.50	13,208.50	11,728.60	0.00	1,479.90
A 2110.200-30	TEACHING - EQUIPMENT	8,627.00	0.00	8,627.00	4,961.70	810.09	2,855.21
A 2110.200-40	TEACHING - EQUIPMENT	6,800.00	2,094.24	8,894.24	3,329.05	4,114.24	1,450.95
A 2110.200-60	EQUIPMENT	21,505.00	0.00	21,505.00	3,425.80	0.00	18,079.20
A 2110.200-80	TEACHING - EQUIPMENT	3,537.00	0.00	3,537.00	0.00	0.00	3,537.00
A 2110.400-05	TEACHING - CONTRACTUAL	238,779.00	(57,400.00)	181,379.00	16,899.00	23,300.00	141,180.00
A 2110.400-06	TEACHING - CONTRACTUAL	9,300.00	(2,000.00)	7,300.00	1,100.00	3,450.00	2,750.00
A 2110.400-13	TEACHING - CONTRACTUAL	4,000.00	0.00	4,000.00	2,984.60	0.00	1,015.40
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	4,000.00	4,800.00	775.00
A 2110.400-80	TEACHING - CONTRACTUAL	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.410-06	TEACHING - CONTRACTUAL	14,000.00	(2,500.00)	11,500.00	8,421.25	0.00	3,078.75
A 2110.410-60	TEACHING - STUDENT SER	10,000.00	0.00	10,000.00	2,216.71	6,360.79	1,422.50
A 2110.415-06	TEACHING - EQUIP REPAIR	8,000.00	2,500.00	10,500.00	8,217.30	2,082.70	200.00
A 2110.415-13	TEACHING - EQUIP REPAIR	1,800.00	(1,000.00)	800.00	314.95	195.00	290.05
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	149.95	850.05	0.00
A 2110.425-30	TEACHING - MISC	2,000.00	0.00	2,000.00	536.05	369.18	1,094.77
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	590.00	260.00	150.00
A 2110.430-13	TEACHING - CONF & TRAVEL	638.00	0.00	638.00	335.00	0.00	303.00
A 2110.430-20	TEACHING - CONF & TRAVEL	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
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	149.00	1,066.51	184.49
A 2110.430-60	TEACHING - CONF & TRAVEL	2,339.00	0.00	2,339.00	587.00	0.00	1,752.00
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	2,170.00	11,670.00	9,547.54	1,748.50	373.96
A 2110.450-13	TEACHING - SUPPLIES	8,500.00	(1,000.00)	7,500.00	6,342.58	1,157.42	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	0.00	20,000.00	17,335.06	1,578.60	1,086.34
A 2110.450-30	TEACHING - SUPPLIES	11,590.00	0.00	11,590.00	11,409.07	82.79	98.14
A 2110.450-34	TEACHING - SUPPLIES	2,400.00	0.00	2,400.00	2,156.91	117.55	125.54
A 2110.450-40	TEACHING - SUPPLIES	10,750.00	0.00	10,750.00	7,501.03	2,074.26	1,174.71
A 2110.450-42	SCIENCE - SUPPLIES	3,780.00	0.00	3,780.00	3,262.25	248.21	269.54
A 2110.450-43	ENGLISH - SUPPLIES	600.00	0.00	600.00	594.60	0.00	5.40

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 2110.450-44	MATH- SUPPLIES	325.00	0.00	325.00	255.00	0.00	70.00
A 2110.450-45	SOCIAL STUDIES- SUPPLIES	500.00	0.00	500.00	0.00	486.22	13.78
A 2110.450-46	ART - SUPPLIES	4,450.00	1,000.00	5,450.00	1,984.28	1,289.67	2,176.05
A 2110.450-47	TECHNOLOGY - SUPPLIES	4,450.00	1,000.00	5,450.00	3,381.89	2,017.24	50.87
A 2110.450-48	FOREIGN LANG - SUPPLIES	760.00	0.00	760.00	593.75	0.00	166.25
A 2110.450-49	HOME EC - SUPPLIES	3,300.00	0.00	3,300.00	1,458.71	470.85	1,370.44
A 2110.450-60	TEACHING - SUPPLIES	13,000.00	0.00	13,000.00	5,772.18	5,382.21	1,845.61
A 2110.450-61	HS ART - SUPPLIES	9,050.00	0.00	9,050.00	6,383.33	11.46	2,655.21
A 2110.450-62	HS SCIENCE - SUPPLIES	13,584.00	488.67	14,072.67	11,724.33	970.37	1,377.97
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	573.71	63.83	362.46
A 2110.450-68	HS LEARNING CTR - SUPPLIES	500.00	0.00	500.00	159.31	0.00	340.69
A 2110.450-80	TEACHING - SUPPLIES	27,240.00	0.00	27,240.00	21,424.88	880.52	4,934.60
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	0.00	215,000.00	83,681.16	58,213.84	73,105.00
A 2110.480-05	TEACHING - TEXTBOOKS	31,603.00	8,985.63	40,588.63	8,985.63	0.00	31,603.00
A 2110.480-20	TEACHING - TEXTBOOKS	26,000.00	0.00	26,000.00	13,330.17	2,562.86	10,106.97
A 2110.480-30	TEACHING - TEXTBOOKS	25,000.00	3,733.63	28,733.63	18,624.00	786.25	9,323.38
A 2110.480-40	TEACHING - TEXTBOOKS	40,000.00	447.87	40,447.87	29,785.17	855.74	9,806.96
A 2110.480-60	HS - STATE AIDED TEXTBOOKS	61,000.00	1,922.25	62,922.25	27,690.77	554.96	34,676.52
A 2110.480-80	TEACHING - TEXTBOOKS	24,000.00	0.00	24,000.00	0.00	1,015.52	22,984.48
A 2110.490-08	TEACHING - BOCES SERVICES	350,000.00	28,000.00	378,000.00	276,044.16	101,955.84	0.00
A 2110....TEACHING-REGULAR SCHOOL *		18,415,149.00	(745,060.86)	17,670,088.14	8,742,548.84	7,429,245.28	1,498,294.02
A 2250.150-17	SP EDU - ADM SALARIES	3,236,604.00	55,000.00	3,291,604.00	1,707,003.06	1,582,012.39	2,588.55
A 2250.152-17	SP EDU - ADM SALARIES	10,000.00	3,219.65	13,219.65	14,164.65	0.00	(945.00)
A 2250.160-17	SP EDU - N-INST SALARIES	720,720.00	10,000.00	730,720.00	412,124.40	318,595.60	0.00
A 2250.161-17	SP EDU - N-INST OVERTIME	2,000.00	0.00	2,000.00	3,181.49	0.00	(1,181.49)
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	117,300.00	377,300.00	253,996.86	84,630.14	38,673.00
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	50.00	50.00
A 2250.430-17	SP EDU - CONF & TRAVEL	1,000.00	0.00	1,000.00	661.56	395.00	(56.56)
A 2250.440-17	SP EDU - LEGAL	20,000.00	(17,000.00)	3,000.00	180.00	0.00	2,820.00
A 2250.450-17	SP EDU - SUPPLIES	7,000.00	2,000.00	9,000.00	6,125.92	2,300.49	573.59
A 2250.455-17	SP ED - YUMMY TUMMY	3,000.00	0.00	3,000.00	1,541.27	1,458.73	0.00
A 2250.472-17	TUITION-OTHER	900,000.00	500,000.00	1,400,000.00	634,978.01	657,793.10	107,228.89
A 2250.490-08	SP EDU - BOCES	450,000.00	0.00	450,000.00	249,846.40	200,153.60	0.00

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....PROGRAMS-STUDENTS W/ DISABIL	*	5,613,724.00	670,119.65	6,283,843.65	3,286,703.62	2,847,389.05	149,750.98
A 2280.150-60	TEACHING - OC ED SEC	417,209.00	0.00	417,209.00	207,035.33	204,865.56	5,308.11
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	536.11	1,954.75	109.14
A 2280.450-62	OCC ED - SUPPLIES	2,300.00	0.00	2,300.00	1,368.57	0.00	931.43
A 2280.450-63	OCC ED - SUPPLIES	31,600.00	0.00	31,600.00	9,648.88	6,404.26	15,546.86
A 2280.490-08	OCC ED - BOCES SER	880,000.00	48,000.00	928,000.00	556,700.40	371,299.60	0.00
A 2280....OCCUPATIONAL EDUCATION	*	1,336,341.00	48,000.00	1,384,341.00	775,346.98	585,524.17	23,469.85
A 2330.150-07	ADULT ED - ADMIN SAL	109,300.00	0.00	109,300.00	27,372.86	32,331.06	49,596.08
A 2330.150-09	SUMMER SCH - ADMIN SAL	49,000.00	(3,000.00)	46,000.00	40,535.35	1,209.37	4,255.28
A 2330.160-07	ADULT ED - N-INST SAL	51,303.00	0.00	51,303.00	10,949.14	40,353.86	0.00
A 2330.400-07	ADULT ED - CONTRACTUAL	15,000.00	0.00	15,000.00	4,204.00	1,641.00	9,155.00
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	1,022.00	0.00	1,978.00
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	(3,000.00)	227,703.00	85,810.25	75,535.29	66,357.46
A 2610.150-20	LIB AUDIO INST SAL HUTH GENE	75,661.00	0.00	75,661.00	36,303.62	36,355.99	3,001.39
A 2610.150-30	LIV/AV ADM SAL	59,494.00	1,300.00	60,794.00	29,428.91	31,312.44	52.65
A 2610.150-40	LIB/AV ADM SAL	94,609.00	(2,300.00)	92,309.00	45,244.75	45,244.67	1,819.58
A 2610.150-60	LIB/AV ADM SAL	81,539.00	1,000.00	82,539.00	43,461.00	38,961.12	116.88
A 2610.150-80	LIB/AV ADM SAL	68,370.00	0.00	68,370.00	32,774.00	32,774.08	2,821.92
A 2610.160-20	LIB/AV N-INST SAL	26,319.00	250.00	26,569.00	14,833.98	11,735.02	0.00
A 2610.160-30	LIB/AV N-INST SAL	33,085.00	(1,000.00)	32,085.00	10,955.50	21,129.50	0.00
A 2610.160-40	LIB/AV N-INST SAL	27,206.00	250.00	27,456.00	15,233.40	12,222.60	0.00
A 2610.160-60	LIB/AV N-INST SAL	29,002.00	250.00	29,252.00	15,998.27	13,253.73	0.00
A 2610.160-80	LIB/AV N-INST SAL	28,044.00	250.00	28,294.00	15,707.25	12,586.75	0.00
A 2610.160-90	LIB/AV NON-INST_SAL	43,216.00	0.00	43,216.00	26,598.40	16,617.60	0.00
A 2610.161-90	COMPUTER ASST-N-INST	4,400.00	0.00	4,400.00	4,094.41	305.59	0.00
A 2610.200-90	EQUIPMENT TECH/AV	18,169.00	0.00	18,169.00	0.00	18,000.00	169.00
A 2610.400-40	LIB/AV CONTRACTUAL	300.00	0.00	300.00	0.00	0.00	300.00
A 2610.400-80	LIB/AV CONTRACTUAL	175.00	0.00	175.00	0.00	158.74	16.26
A 2610.400-90	CONTRACTUAL TECH/AV	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2610.430-80	LIB/AV CONF & TRAVEL	60.00	0.00	60.00	0.00	0.00	60.00
A 2610.450-20	LIB/AV SUPPLIES	2,730.00	0.00	2,730.00	1,409.29	0.00	1,320.71
A 2610.450-30	LIB/AV SUPPLIES	1,519.00	0.00	1,519.00	623.78	895.00	0.22
A 2610.450-40	LIB/AV SUPPLIES	3,458.00	0.00	3,458.00	2,322.46	1,135.54	0.00
A 2610.450-60	LIB/AV SUPPLIES	3,458.00	0.00	3,458.00	50.50	0.00	3,407.50
A 2610.450-80	LIB/AV SUPPLIES	1,820.00	500.00	2,320.00	622.25	1,463.51	234.24
A 2610.450-90	SUPPLIES TECH/AV	2,745.00	0.00	2,745.00	415.92	910.67	1,418.41
A 2610.460-05	LIB/AV STATE-AID SUPPLY	2,550.00	(1,087.50)	1,462.50	87.00	1,375.50	0.00
A 2610.460-20	LIB/AV STATE AIDED	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00

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 2610.460-30	LIB/AV STATE-AID SUPPLY	2,700.00	0.00	2,700.00	2,363.08	81.33	255.59
A 2610.460-40	LIB/AV STATE-AID SUPPLY	4,300.00	0.00	4,300.00	1,795.90	666.10	1,838.00
A 2610.460-60	LIB/AV STATE-AIDED	6,500.00	0.00	6,500.00	3,947.13	428.26	2,124.61
A 2610.460-80	LIB/AV STATE AIDED	2,500.00	0.00	2,500.00	827.07	1,666.30	6.63
A 2610.490-08	LIBRARY/AV BOCES CONTRACT	125,437.00	(53,900.00)	71,537.00	18,711.33	52,825.67	0.00
A 2610....SCHOOL LIBRARY & AUDIOVISUAL *		754,166.00	(54,487.50)	699,678.50	323,809.20	352,105.71	23,763.59
A 2630.150-90	COMPUTER ASST-ADM SAL	92,667.00	3,000.00	95,667.00	62,744.42	29,524.67	3,397.91
A 2630.154-90	TIFS - TECHNOLOGY WORKSHOPS	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00
A 2630.160-90	COMPUTER ASST-N-INST SAL	226,097.00	0.00	226,097.00	133,973.23	92,123.77	0.00
A 2630.161-90	COMPUTER ASST-N-INST OVTM	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
A 2630.220-05	COMPUTER ASST-ST AID HDWRE	51,674.00	20,134.60	71,808.60	48,440.15	23,368.45	0.00
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	13,566.28	4,285.00	2,053.72
A 2630.415-40	COMPUTER LAB - EQUIP REPAIR	200.00	0.00	200.00	0.00	0.00	200.00
A 2630.415-90	COMPUTER ASST-EQUIP REPAIR	3,000.00	0.00	3,000.00	0.00	2,198.00	802.00
A 2630.425-90	COMPUTER ASST-MISC	3,000.00	0.00	3,000.00	638.29	229.50	2,132.21
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	478.77	1,519.23	1,002.00
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	2,183.00	123.14	93.86
A 2630.450-90	COMPUTER ASST-SUPPLIES	18,000.00	0.00	18,000.00	4,969.86	8,953.55	4,076.59
A 2630.460-90	COMPUTER ASST - STATE AIDED	50,000.00	9,393.48	59,393.48	37,746.39	21,647.09	0.00
A 2630.490-08	COMPUTER ASST-BOCES	495,338.00	0.00	495,338.00	268,476.90	226,861.10	0.00
A 2630....COMPUTER ASSISTED INSTRUCTION *		977,774.00	33,533.08	1,011,307.08	574,979.87	418,819.50	17,507.71
A 2805.160-14	ATTENDANCE-NON-INST SALARIES	66,977.00	500.00	67,477.00	33,461.52	34,015.48	0.00
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	33,660.52	34,015.48	1.00
A 2810.150-40	GUIDANCE SEC	202,962.00	(200.00)	202,762.00	102,716.47	92,049.07	7,996.46
A 2810.150-60	GUIDANCE SEC	365,252.00	(10,658.02)	354,593.98	209,674.73	144,131.81	787.44
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	39,560.94	27,485.06	0.00
A 2810.160-60	GUIDANCE N-INST SAL	65,175.00	8,100.00	73,275.00	43,107.75	30,167.25	0.00
A 2810.161-60	GUIDANCE-NON-INST OV	800.00	500.00	1,300.00	1,369.75	0.00	(69.75)
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	0.00	0.00	1,500.00
A 2810.425-60	HS GUIDANCE - MISC	100.00	350.00	450.00	370.00	32.00	48.00
A 2810.450-16	DIAG SCREEN-SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
A 2810.450-40	GUIDANCE - SUPPLIES	850.00	0.00	850.00	445.05	53.15	351.80
A 2810.450-60	HS GUIDANCE - SUPPLIES	2,300.00	(350.00)	1,950.00	516.47	533.53	900.00

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 2810....GUIDANCE-REGULAR SCHOOL	*	707,885.00	8,100.00	715,985.00	408,761.38	294,451.87	12,771.75
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	167,094.48	125,946.52	0.00
A 2815.161-11	HEALTH - NON-INST OVERTIME	1,600.00	0.00	1,600.00	1,209.17	390.83	0.00
A 2815.162-05	HEALTH - SUBSTITUTES	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
A 2815.400-11	HEALTH - CONTRACTUAL	120,000.00	5,000.00	125,000.00	16,524.15	104,520.00	3,955.85
A 2815.415-11	HEALTH - EQUIP REPAIR	1,200.00	0.00	1,200.00	0.00	1,000.00	200.00
A 2815.430-11	HEALTH - CONF & TRAVEL	900.00	0.00	900.00	187.82	0.00	712.18
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	3,099.26	291.00	3,609.74
A 2815....HEALTH SERVICES-REGULAR SCHOOL	*	403,766.00	51,500.00	455,266.00	188,114.88	252,148.35	15,002.77
A 2825.490-08	SOC WORK - BOCES SER	0.00	1,300.00	1,300.00	409.22	890.78	0.00
A 2825....SOCIAL WORK SRVC-REG SCHOOL	*	0.00	1,300.00	1,300.00	409.22	890.78	0.00
A 2830.150-14	PUPIL SER-ADM SAL	486,091.00	(3,200.00)	482,891.00	252,847.02	207,336.11	22,707.87
A 2830.160-14	NON-INSTRUCTIONAL	59,751.00	3,200.00	62,951.00	41,401.73	21,549.27	0.00
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	297,069.59	229,064.46	22,707.95
A 2850.150-13	INTRAMURAL/EXTRAMURAL	37,438.00	0.00	37,438.00	8,753.00	28,685.00	0.00
A 2850.150-20	CO-CURR-ADMIN SALARIES	14,000.00	0.00	14,000.00	120.92	13,879.08	0.00
A 2850.150-30	COCURR-ADMIN SALARIES	12,000.00	0.00	12,000.00	315.00	11,685.00	0.00
A 2850.150-40	COCURR-ADMIN SALARIES	22,000.00	0.00	22,000.00	1,934.26	20,065.74	0.00
A 2850.150-60	HS COCURR-ADMIN SALARIES	46,000.00	0.00	46,000.00	1,239.43	44,760.57	0.00
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	0.00	250.00
A 2850.430-60	CO-CURRICULAR - DECA CONF & TRAV	10,000.00	0.00	10,000.00	3,084.00	0.00	6,916.00
A 2850.450-13	COCURR-SUPPLIES	765.00	0.00	765.00	295.00	470.00	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	16,132.71	119,545.39	7,374.90
A 2855.150-12	INTERSCHOLASTIC ATHLETICS	315,075.00	0.00	315,075.00	189,531.85	125,543.15	0.00
A 2855.160-12	ATHLETICS-N-INST SAL	19,500.00	0.00	19,500.00	9,308.98	10,191.02	0.00
A 2855.200-12	ATHLETICS-EQUIPMENT	14,000.00	0.00	14,000.00	11,134.77	475.00	2,390.23
A 2855.400-12	ATHLETICS-CONTRACTUAL	117,300.00	0.00	117,300.00	66,709.97	18,835.72	31,754.31
A 2855.410-12	ATHLETICS-STUDENT SER	9,500.00	195.20	9,695.20	2,063.33	7,617.39	14.48
A 2855.415-12	ATHLETICS-EQUIP REPAIR	11,000.00	(2,000.00)	9,000.00	0.00	7,000.00	2,000.00
A 2855.420-12	ATHLETICS-PRINTING	1,000.00	0.00	1,000.00	71.70	228.30	700.00
A 2855.430-12	ATHLETICS-CONF & TRAVEL	2,320.00	0.00	2,320.00	475.96	1,277.60	566.44
A 2855.450-12	ATHLETICS-SUPPLIES	27,000.00	4,000.00	31,000.00	26,767.48	4,232.52	0.00
A 2855.490-08	ATHLETICS-BOCES SER	4,701.00	6,500.00	11,201.00	7,616.70	3,584.30	0.00
A 2855....INTERSCHOL ATHLETICS-REG SCHL	*	521,396.00	8,695.20	530,091.20	313,680.74	178,985.00	37,425.46
A 5510.160-03	TRANS-N-INST SAL	1,565,699.00	0.00	1,565,699.00	960,540.73	605,158.27	0.00
A 5510.163-03	TRANSPORTATION ADMIN OFFICE	231,022.00	0.00	231,022.00	142,012.32	89,009.68	0.00

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	44,237.00	22,788.77	4,500.23
A 5510.200-03	TRANS-EQUIPMENT	13,300.00	8,500.00	21,800.00	2,693.70	18,714.29	392.01
A 5510.400-03	TRANS-CONTRACTUAL	87,000.00	0.00	87,000.00	38,481.90	18,692.99	29,825.11
A 5510.415-03	TRANS-EQUIP REPAIR	12,850.00	0.00	12,850.00	5,288.45	5,359.35	2,202.20
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	2,294.71	726.00	559.29
A 5510.450-03	TRANS-SUPPLIES	120,161.00	11,998.00	132,159.00	105,210.12	21,207.07	5,741.81
A 5510.451-03	TRANS-GASOLINE	398,500.00	(99,998.00)	298,502.00	97,890.94	87,510.50	113,100.56
A 5510.490-08	TRANS-BOCES SER	1,224.00	0.00	1,224.00	732.62	491.38	0.00
A 5510....DISTRICT TRANSPORT-MEDICAID *		2,505,137.00	(79,500.00)	2,425,637.00	1,399,382.49	869,658.30	156,596.21
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 SUPPLIES	0.00	5,000.00	5,000.00	4,777.87	16.90	205.23
A 5530.450-03	BUS GAR-SUPPLIES	900.00	0.00	900.00	299.67	200.33	400.00
A 5530....GARAGE BUILDING *		89,650.00	11,000.00	100,650.00	11,077.54	217.23	89,355.23
A 5540.400-03	CONTRACTED TRANSPORTATION	0.00	90,000.00	90,000.00	28,398.00	61,602.00	0.00
A 5540....CONTRACT TRANSPORT-MEDICAID *		0.00	90,000.00	90,000.00	28,398.00	61,602.00	0.00
A 8060.160-01	CIVIC-N-INST SAL	17,045.00	0.00	17,045.00	566.50	16,478.50	0.00
A 8060....CIVIC ACTIVITIES *		17,045.00	0.00	17,045.00	566.50	16,478.50	0.00
A 9010.800-05	STATE RET-EMP BENEFITS	1,107,974.00	0.00	1,107,974.00	993,655.00	114,319.00	0.00
A 9010....STATE RETIREMENT *		1,107,974.00	0.00	1,107,974.00	993,655.00	114,319.00	0.00
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	1,234,064.50	0.00	1,137,617.50
A 9030....SOCIAL SECURITY *		2,371,682.00	0.00	2,371,682.00	1,234,064.50	0.00	1,137,617.50
A 9040.800-05	WORK COMP-EMP BENEFI-X-X	588,000.00	0.00	588,000.00	528,381.10	0.00	59,618.90
A 9040....WORKERS' COMPENSATION *		588,000.00	0.00	588,000.00	528,381.10	0.00	59,618.90
A 9050.800-05	UNEMPLOY-EMP BENEFITS	80,010.00	47,742.14	127,752.14	15,103.36	105,058.78	7,590.00
A 9050....UNEMPLOYMENT INSURANCE *		80,010.00	47,742.14	127,752.14	15,103.36	105,058.78	7,590.00
A 9060.800-05	HEALTH INS - EMP BENEFITS	7,917,350.00	0.00	7,917,350.00	5,278,397.74	2,333,797.98	305,154.28
A 9060.801-05	HEALTH REIMBURSEMENT ACCOUNT	173,275.00	0.00	173,275.00	56,504.20	66,297.09	50,473.71
A 9060....HOSPITAL, MEDICAL & DENTAL INS *		8,090,625.00	0.00	8,090,625.00	5,334,901.94	2,400,095.07	355,627.99
A 9089.810-05	GITA 403B - RETIREMENT PAYMENTS	350,000.00	0.00	350,000.00	21,115.03	0.00	328,884.97
A 9089.811-05	SRP 403B - RETIREMENT PAYMENTS	75,000.00	0.00	75,000.00	42,760.31	0.00	32,239.69
A 9089....OTHER *		425,000.00	0.00	425,000.00	63,875.34	0.00	361,124.66
A 9711.600-05	SB SCH CONST-PRINCIPAL	2,985,000.00	0.00	2,985,000.00	3,022,649.99	0.00	(37,649.99)
A 9711.700-05	SB SCH CONST-INTEREST	2,988,735.00	0.00	2,988,735.00	1,995,260.00	0.00	993,475.00
A 9711.... *		5,973,735.00	0.00	5,973,735.00	5,017,909.99	0.00	955,825.01
A 9722.600-05	STATUTORY BOND BUS PRINCIPAL	648,128.00	0.00	648,128.00	0.00	0.00	648,128.00
A 9722.700-05	STATUTORY BOND BUS INTEREST	44,083.00	0.00	44,083.00	0.00	0.00	44,083.00

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	0.00	0.00	692,211.00
A 9731.700-05	SCHOOL CONSTRUCTION BAN INTEREST	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
A 9731....	*	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
A 9901.950-05	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	104,465.65	62,743,486.65	34,191,733.26	19,767,308.02	8,784,445.37

Report Completed 11:02 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: February 26, 2018

Agenda Item: Check Warrants

Board Action Required: ☐

For Information Only: ☒

Detail: Detail report of the payments reviewed by the claims auditor during January 2018.

Prepared By: 
Robert McDow
Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

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 1/9/18 – 1/10/18. 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:

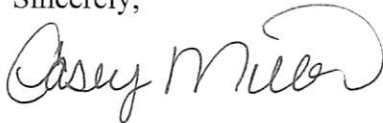
General Fund A	(Warrant #58)	Amount:	\$422,844.39
School Lunch C	(Warrant #13)	Amount:	\$1,269.91
Trust & Agency TA		Amount:	\$0.00
Special Aid F	(Warrant #16)	Amount:	\$19,118.00
Capital H		Amount:	\$0.00
Wire Payments (1/8/18)			
	Wex (B&G)		1,953.49
	Wex (Transp)		<u>\$5,186.53</u>
Total:			\$450,372.32

Date: 1/24/18

Grand Island Central School District - Claims Auditor Log			
Fund	Check # & Name	Dollar Amount	Question
A	131483 – Nationwide Text	\$212.75	Invoice is for \$212.70. Response: A/P will void and reissue.
A	131496 – Ramada Plaza Hotel	\$390.00	Why were the conference travel request and PO submitted after the event? Response: It was someone who made All State and this teacher went as their chaperone. The PO was put in after the event because we did not know this student was going to make All State.

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

Sincerely,



Casey Miller
Claims Audit Clerk

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 1/18/18 – 1/23/18. 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 #61)	Amount:	\$673.99
	(Warrant #62)		676,905.81
School Lunch C	(Warrant #14)	Amount:	\$15,887.92
Trust & Agency TA		Amount:	\$0.00
Special Aid F	(Warrant #17)	Amount:	\$1,879.12
Capital H	(Warrant #10)	Amount:	\$4,195.00
Wire Payments			<u>\$0.00</u>
Total:			\$699,541.84

Date: 2/13/18

Grand Island Central School District - Claims Auditor Log			
Fund	Check # & Name	Dollar Amount	Question
A	131541 – Cardone, Cheryl	\$170.82	Original receipts were not provided. Conference/travel request was submitted after the event. Response: This was the first time that this employee travelled for the district. She was approved to attend this conference by the Superintendent. It was a last minute rush conference that he wanted her to attend. Credit card statements were provided.
A	131619 – Synchrony /Amazon	\$4,566.35	FYI - PO# 201475 dated after invoice.

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

Sincerely,



Casey Miller
Claims Audit Clerk

**SUMMARY WARRANT NUMBER 56 - FUND A - Manual CKs Jan Clearing
FOR 01/01/18 - 01/31/18**

CHECK#	VENDOR#	VENDOR-NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
991340	667	GRAND ISLAND CSD	01/19/18		1,340,341.65
9911742	667	GRAND ISLAND CSD	01/04/18		1,174,270.38
NUMBER OF CHECKS 2					
WARRANT TOTAL					2,514,612.03
VENDOR PORTION					2,514,612.03

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 \$2,514,612.03
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.

1/31/18
DATEDeborah E. Henry
SIGNATUREDistrict Treasurer
TITLE

Report Completed 2:23 PM

**SUMMARY WARRANT NUMBER 57 - FUND A - Man cks Jan 2018
FOR 01/01/18 - 01/31/18**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
99479	3298	CHASE CARD SERVICES	01/12/18	201456	479.19
991284	4667	NY44 HEALTH BENEFIT PLAN TRUST	01/05/18	200210	1,265.84
991616	737	HEALTH ECONOMICS GROUP	01/12/18	200207	1,616.88
995186	5575	WEX BANK	01/09/18	200103	5,186.53
9917198	737	HEALTH ECONOMICS GROUP	01/09/18	200207	171.98
9919534	5575	WEX BANK	01/08/18	201463	1,953.49
9954265	737	HEALTH ECONOMICS GROUP	01/12/18	200207	542.65
NUMBER OF CHECKS 7					WARRANT TOTAL 11,216.56
					VENDOR PORTION 11,216.56

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 \$ 11,216.56.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/31/18
DATE

Debra K. E. Hunsig
SIGNATURE

District Treasurer
TITLE

Report Completed 2:23 PM

SUMMARY WARRANT NUMBER 58 - FUND A - CASH DISB 01/9-10/18
FOR 01/01/18 - 01/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
131417	2397	ADPRO SPORTS	01/10/18	201417	846.00
131418	7319	ADVANCE AUTO PARTS	01/10/18	200040	1,486.36
131419	32	AL HEMER MUSIC CORP	01/10/18	200116	308.14
131420	7589	ALEXANDER EQUIPMENT	01/10/18	201304	15,734.49
131421	5926	AP PEST CONTROL	01/10/18	200121	300.00
131422	84	ASPIRE OF WESTERN NEW YORK INC	01/10/18	201505	10,586.80
131423	5454	AUTISM SERVICES, INC.	01/10/18	201511	7,412.60
131424	2098	BAKER VICTORY SERVICES	01/10/18	201536	5,593.15
131425	108	BARNES AND NOBLE	01/10/18	200030	7.89
131426	109	BARNES AND NOBLE BOOKSTORES IN	01/10/18	201450	212.70
131427	118	BATTERY POST	01/10/18	201418	440.00
131428	2904	BOBCAT OF BUFFALO	01/10/18	201254	6,000.00
131429	7675	BUFFALO TRANSPORTATION	01/10/18	201409	14,198.00
131430	2136	CENTER FOR HANDICAPPED CHILD	01/10/18	201512	11,549.78
131431	294	CINTAS	01/10/18	200072	228.20
131432	324	COMMISSIONER OF FINANCE	01/10/18	200123	282.00
131433	396	D&W DIESEL	01/10/18	200935	1,056.83
131434	430	DENTON COTTIER & DANIELS	01/10/18	200109	160.00
131435	433	DESANTIS, MICHAEL	01/10/18		67.00
131436	5068	DEVELOPMENTAL RESOURCES	01/10/18	201393	149.00
131437	447	DOBMEIER JANITOR SUP	01/10/18	201458	31.49
131438	7739	DOWDALL, EVAN	01/10/18		67.00
131439	7737	EILEEN'S BOWLING BUDDY, LLC	01/10/18	201291	325.90
131440	506	ELEVATOR MAINTENANCE OF BUFFAL	01/10/18	200139	647.50
131441	7818	FAMILY CARE PHYSICIAN, P.C.	01/10/18	201546	76.02
131442	7351	FERENC, GEOFF	01/10/18		91.00
131443	7821	FERGUSON, KENNETH	01/10/18		67.00
131444	559	FETTES, TODD	01/10/18		91.00
131445	566	FILTRATION UNLIMITED	01/10/18	201400	837.40
131446	7331	FISHER SCIENTIFIC COMPANY	01/10/18	201189	405.88
131447	590	FOLLETT LIBRARY RESOURCES	01/10/18	201311	1,791.40
131448	6129	FOLLETT SCHOOL SOLUTIONS, INC.	01/10/18	201322	456.26
131449	603	FRONTIER AUTO & PLATE GLASS	01/10/18	200085	375.00
131450	608	FUCCILLO CHEVROLET INC	01/10/18	200047	433.13
131451	628	GATEWAYLONGVIEW INC	01/10/18	200681	10,351.50
131452	5609	GENUINE PARTS COMPANY	01/10/18	200141	258.57
131453	7225	GP FLOORING SOLUTIONS	01/10/18	201478	195.90
131454	660	GRAINGER	01/10/18	200087	938.21
131455	3849	GRAND ISLAND HIGH SCHOOL	01/10/18		221.59
131456	699	GUIS LUMBER	01/10/18	200142	1,032.87
131457	715	HAMILTON, MICHAEL	01/10/18		91.00
131458	4896	HAMPTON INN ALBANY WOLF ROAD	01/10/18	201540	278.00
131459	751	HERITAGE CENTERS	01/10/18	200682	14,218.50
131460	2504	HILL, DEREK	01/10/18		91.00
131461	759	HILL, WAYNE	01/10/18		91.00
131462	2754	HUNTER KEYSTONE PETERBILT, LP	01/10/18	200050	620.00
131463	792	HURTUBISE TIRE INC	01/10/18	201130	9,111.55
131464	804	INDEPENDENT HEALTH ASSOC	01/10/18	200270	29,015.00
131465	2019	JANTZI, AARON	01/10/18		67.00
131466	7610	JEFF TUTUSKA GRAPHIC DESIGN	01/10/18	201535	185.44
131467	3187	JOHNSTONE SUPPLY	01/10/18	201476	570.76
131468	6898	KING, EARLE	01/10/18	200115	137.50
131469	7381	KLUMPP, GARY	01/10/18		67.00

**SUMMARY WARRANT NUMBER 58 - FUND A - CASH DISB 01/9-10/18
FOR 01/01/18 - 01/31/18**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
131470	925	KUEHNE, JUDE	01/10/18	201360	105.73
131471	928	KURK FUEL OIL CO	01/10/18	200095	12,677.60
131472	6029	LEBEK, TIM	01/10/18		91.00
131473	973	LEONARD BUS SALES INC	01/10/18	200096	5,614.52
131474	4385	MAILFINANCE	01/10/18	200467	785.27
131475	2144	MARSTON POWER EQUIPMENT	01/10/18	200174	5.90
131476	1057	MARTY'S TOWING INC	01/10/18	200146	264.00
131477	6662	MCDOW, ROBERT	01/10/18	201364	318.94
131478	2490	MODERN DISPOSAL	01/10/18	200147	1,266.00
131479	1118	MONACO'S VIOLIN SHOP	01/10/18	200110	145.00
131480	1148	NASCO	01/10/18	201205	133.75
131481	3224	NATIONAL GRID	01/10/18	200152	14,994.59
131482	3264	NATIONAL GRID BEACONS/ST LITES	01/10/18	200151	223.44
*131483	7261	NATIONWIDE TEXT	01/10/18	200604	212.75
131484	1167	NEW YORK BUS SALES	01/10/18	200097	791.98
131485	2047	NIAGARA AWARDS	01/10/18	200022	120.00
131486	1222	NY SCHOOLS INSURANCE RECIPROCA	01/10/18	200222	22.00
131487	1236	NYSASBO	01/10/18	200248	537.92
131488	1269	OLMSTEAD CTR FOR VISUALLY IMPA	01/10/18	201261	212.84
131489	1281	ORVILLE'S HOME APPLIANCE SERVI	01/10/18	201444	649.00
131490	3466	OVERHEAD DOOR OF ERIE COUNTY	01/10/18	200172	246.50
131491	7824	PENBERTHY, NICK	01/10/18		91.00
131492	1314	PEOPLE SYSTEMS	01/10/18	200274	605.00
131493	1994	PESI	01/10/18	201422	206.94
131494	1333	PIEKARSKI, DENNIS	01/10/18		67.00
131495	7399	QUALITY MICROSCOPE AND BALANCE	01/10/18	201537	490.50
131496	7774	RAMADA PLAZA HOTEL	01/10/18	201395	390.00
131497	1415	REHAB ASSOCIATES OF WNY	01/10/18	200701	29,336.00
131498	1444	ROCKLERWOODWORKINGHARDWARE	01/10/18	200520	127.92
131499	1483	SAM LONG'S LANDSCAPING SERVICE	01/10/18	201465	910.00
131500	1540	SCHOOL SPECIALTY	01/10/18	201344	636.09
131501	7371	SCHUKRAFT, WILLIAM	01/10/18		67.00
131502	1569	SHERWIN WILLIAMS	01/10/18	201491	849.58
131503	5918	SMARTEDGE	01/10/18	200163	4,653.34
131504	6443	SPENCER, TODD	01/10/18		91.00
131505	4451	STAPLES ADVANTAGE	01/10/18	201464	259.26
131506	6784	STIEFLER, STEPHEN	01/10/18		98.11
131507	7825	STRUEBING, LOGAN	01/10/18		98.11
131508	1657	SUBURBAN LOCK & KEY	01/10/18	200166	41.85
131509	6608	SUMMIT CENTER	01/10/18	201508	125,871.39
131510	7817	TAFELSKI, MAX	01/10/18		41.37
131511	4605	TOTAL FUNDS BY HASLER	01/10/18	200251	4,000.00
131512	7091	TRI-STAR DISTRIBUTING	01/10/18	200063	226.92
131513	3709	TURNING POINT BEHAVIORAL SERV	01/10/18	201510	55,337.00
131514	5541	TYLER TECHNOLOGIES	01/10/18	200102	430.56
131515	2598	UFLAND, GLEN	01/10/18		91.00
131516	6271	UNISHIPPERS	01/10/18	201539	362.81
131517	6896	US EMPLOYEE BENEFITS SERVICES	01/10/18	200237	1,102.50
131518	1829	VERIZON WIRELESS	01/10/18	200277	2,053.10
131519	5707	W.B. MASON CO., INC.	01/10/18	201437	749.00
131520	6390	WALMART	01/10/18	200522	162.54
131521	1851	WARDS NATL SCIENCE ESTBL INC	01/10/18	201223	3,417.96
131522	4324	WILLIAMS, LYNDIA	01/10/18	200114	462.50

**SUMMARY WARRANT NUMBER 58 - FUND A - CASH DISB 01/9-10/18
FOR 01/01/18 - 01/31/18**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
131523	7809	WNYACC, INC./BFLO AREA TRD	01/10/18	201502	150.00
131524	7826	WOODS, MICHAEL	01/10/18		91.00
NUMBER OF CHECKS 108			WARRANT TOTAL		422,844.39
			VENDOR PORTION		422,844.39

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 108 in number, in the total amount of \$ 422,844.39
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.

1/24/18
DATECasey Miller
SIGNATUREClaims Auditor
TITLE

Report Completed 10:44 AM

*CK #131483 - A/P will void & reissue

**SUMMARY WARRANT NUMBER 59 - FUND A - Man Cks Clearingj JAN 18
FOR 01/01/18 - 01/31/18**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
9935632	667	GRAND ISLAND CSD	01/11/18		35,632.02
9961853	4667	NY44 HEALTH BENEFIT PLAN TRUST	01/03/18	200209	618,536.49
NUMBER OF CHECKS 2					WARRANT TOTAL 654,168.51
					VENDOR PORTION 654,168.51

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 \$654,168.51.
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.

1/31/18
DATEDebra K. Elthorn
SIGNATUREDistrict Treasurer
TITLE

Report Completed 2:23 PM

02/07/18

GRAND ISLAND CSD

Page 1/1

**SUMMARY WARRANT NUMBER 60 - FUND A - VOID CHECKS JANUARY
FOR 01/01/18 - 01/31/18**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
131161	7304	VOIDED - ROUSSEAU, DAVID	01/24/18		(87.50)
131483	7261	VOIDED - NATIONWIDE TEXT	01/17/18	200604	(212.75)
NUMBER OF CHECKS 2			WARRANT TOTAL		(300.25)
			VENDOR PORTION		(300.25)

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 \$ (300.25).

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

2/14/18
DATECathy Miller
SIGNATUREClaims Auditor
TITLE

Report Completed 2:23 PM

**SUMMARY WARRANT NUMBER 61 - FUND A - CASH DISB 01/18/18
FOR 01/01/18 - 01/31/18**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
131525	3544	VERIZON INC.	01/18/18	200170	673.99
NUMBER OF CHECKS 1			WARRANT TOTAL		673.99
			VENDOR PORTION		673.99

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 \$ 673.99.
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.

1/25/18
DATE

Casey Miller
SIGNATURE

Claims Auditor
TITLE

Report Completed 1:54 PM

SUMMARY WARRANT NUMBER 62 - FUND A - CASH DISB 01/22-23/2018
FOR 01/01/18 - 01/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
131526	6693	ABBOTT, LORRAINE	01/23/18	201551	106.25
131527	5761	ACCO BRANDS	01/23/18	201294	733.20
131528	7319	ADVANCE AUTO PARTS	01/23/18	200040	60.72
131529	5662	ALLEGHENY EDUCATIONAL SYSTEMS	01/23/18	201480	3,440.00
131530	3208	ALLENTOWN PED & ADOLES MED,LLP	01/23/18	200703	540.00
131531	6622	APPLE, INC.	01/23/18	201517	423.95
131532	84	ASPIRE OF WESTERN NEW YORK INC	01/23/18	201505	5,293.40
131533	96	B&H PHOTOVIDEO INC	01/23/18	201520	63.92
131534	2098	BAKER VICTORY SERVICES	01/23/18	200677	3,622.60
131535	109	BARNES AND NOBLE BOOKSTORES IN	01/23/18	201451	449.40
131536	118	BATTERY POST	01/23/18	201583	419.90
131537	6992	BECKER, JOSHUA	01/23/18		59.50
131538	2904	BOBCAT OF BUFFALO	01/23/18	201254	6,000.00
131539	186	BROWN, KENNETH, S.	01/23/18		59.50
131540	240	CANTALICIAN CENTER FOR LEARNIN	01/23/18	200679	27,448.40
131541	3925	CARDONE, CHERYL	01/23/18	201158	170.82
131542	7787	CHAMPION CHEER CENTRAL	01/23/18	201438	1,040.00
131543	291	CHUDY PAPER COMPANY INC	01/23/18	201487	1,109.85
131544	294	CINTAS	01/23/18	200072	91.28
131545	3869	DECKMAN OIL COMPANY INC.	01/23/18	200073	1,260.88
131546	427	DEMCO	01/23/18	201498	596.96
131547	430	DENTON COTTIER & DANIELS	01/23/18	200109	375.00
131548	445	DIVAL SAFETY SUPPLY	01/23/18	201185	275.00
131549	447	DOBMEIER JANITOR SUP	01/23/18	201482	1,142.31
131550	5199	EAGAN, JOHN	01/23/18		67.00
131551	4651	ELLEN COOL, MT-BC, LCAT	01/23/18	200699	2,280.00
131552	519	ENSSA	01/23/18	201319	11.00
131553	7812	ENZO'S CLEANING SOLUTIONS, LLC	01/23/18	201545	62.62
131554	7802	EPLUS TECHNOLOGY, INC.	01/23/18	201468	17,219.27
★ 131555	522	ERIE 1 BOCES	01/23/18	200924	3,532.38
131556	3138	ERIE COUNTY COMPTROLLER	01/23/18	200234	4,851.38
131557	531	VOIDED DURING PRINTING	01/23/18		
★ 131558	531	ERIE I BOCES	01/23/18	200853	311,267.24
131559	7761	FACILITIES EQUIP & SERVICE INC	01/23/18	201318	19,664.50
131560	566	FILTRATION UNLIMITED	01/23/18	201030	790.40
131561	581	FLEET PRIDE	01/23/18	200076	74.79
131562	588	FM COMMUNICATIONS INC	01/23/18	200219	225.00
131563	598	FREY SCIENTIFIC CO	01/23/18	201209	16.51
131564	603	FRONTIER AUTO & PLATE GLASS	01/23/18	200085	375.00
131565	608	FUCCILLO CHEVROLET INC	01/23/18	200047	466.28
131566	628	GATEWAYLONGVIEW INC	01/23/18	200681	10,062.60
131567	637	GENERAL WELDING	01/23/18	201574	1,149.98
131568	655	GORTON, MARK	01/23/18	200614	70.03
131569	660	GRAINGER	01/23/18	201518	2,637.85
131570	738	HEALTH ECONOMICS GROUP INC	01/23/18	200244	705.00
131571	3111	HEALTH WORKS WNY	01/23/18	200089	515.00
131572	751	HERITAGE CENTERS	01/23/18	200682	14,218.50
131573	7844	HILL, ROBERT	01/23/18		91.00
131574	764	HODGSON RUSS LLP	01/23/18	200220	2,043.60
131575	773	HOME DEPOT COMMERCIAL ACCT PRO	01/23/18	201503	1,371.67
131576	792	HURTUBISE TIRE INC	01/23/18	201130	2,543.42
131577	6295	INTERNATIONAL INSTIT OF BFLO	01/23/18	201023	300.00
131578	7836	IROQUOIS CHEERLEADING	01/23/18	201568	100.00

SUMMARY WARRANT NUMBER 62 - FUND A - CASH DISB 01/22-23/2018
FOR 01/01/18 - 01/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
131579	839	JA BRUNDAGE	01/23/18	201469	19,050.00
131580	843	JAEGER, RICHARD	01/23/18		99.00
131581	7829	KARA, RAJEN	01/23/18		85.00
131582	903	KING, ROBERT	01/23/18	200208	1,572.60
131583	7763	KLEENSLATE	01/23/18	201387	324.49
131584	6003	KLEIN STEEL SERVICE	01/23/18	201497	449.00
131585	928	KURK FUEL OIL CO	01/23/18	200095	26,121.48
131586	4665	LARSON, NELS	01/23/18		67.00
131587	955	LAUX SPORTING GDS INC	01/23/18	200753	2,111.91
131588	973	LEONARD BUS SALES INC	01/23/18	200096	2,610.83
131589	1033	MAG GROUP BUSINESS OPERATIONS	01/23/18	200672	938.00
131590	1037	MAKE MUSIC	01/23/18	201532	800.00
131591	1039	MANCUSO, JAMIE	01/23/18	201315	462.58
131592	2144	MARSTON POWER EQUIPMENT	01/23/18	200174	82.70
131593	6954	MERIGOLD, JAMES	01/23/18		193.50
131594	5067	MTE INC.	01/23/18	201519	606.15
131595	7261	NATIONWIDE TEXT	01/23/18	200604	212.70
131596	1167	NEW YORK BUS SALES	01/23/18	200097	114.00
131597	6624	NIAGARA LAWN & GARDEN EQUIP	01/23/18	200876	146.38
131598	1233	NYS UNEMPLOYMENT INSURANCE	01/23/18	200224	6,372.68
131599	2664	PATRICIA A. FRENTZEL	01/23/18	201571	17,724.63
131600	6719	RANDOLPH ACADEMY UFSD	01/23/18	200691	8,162.96
131601	1444	ROCKLERWOODWORKINGHARDWARE	01/23/18	200520	82.43
131602	7188	RONCO SPECIALIZED SYSTEMS	01/23/18	201419	1,438.00
131603	4531	ROSE, RON	01/23/18	200160	68.32
131604	6871	ROZLER, JAMES	01/23/18	200161	144.03
131605	1483	SAM LONG'S LANDSCAPING SERVICE	01/23/18	201465	1,680.00
131606	1496	SARKEES, JOE	01/23/18		91.00
131607	5618	SCHAUS, RICHARD	01/23/18		59.50
131608	1535	SCHOOL LUNCH FUND	01/23/18	200600	553.50
131609	1540	SCHOOL SPECIALTY	01/23/18	201513	1,371.95
131610	1589	SMEC	01/23/18	200164	37,602.85
131611	4729	SMITH, FLOYD	01/23/18		91.00
131612	6933	SMITH, MICHAEL J.	01/23/18		67.00
131613	7838	SMITH, THOMAS	01/23/18		30.00
131614	4451	STAPLES ADVANTAGE	01/23/18	200638	24.29
131615	1629	STAPLES BUSINESS ADVANTAGE	01/23/18	200228	263.85
131616	1646	STRATE WELDING SUP CO	01/23/18	201529	442.32
131617	1657	SUBURBAN LOCK & KEY	01/23/18	200166	35.00
131618	6608	SUMMIT CENTER	01/23/18	201508	30,625.20
131619	6960	VOIDED DURING PRINTING	01/23/18		
131620	6960	SYNCHRONY/AMAZON	01/23/18	201485	4,566.35
131621	1681	SZAFRAN, PAUL	01/23/18	200620	207.82
131622	1758	TOPS MARKETS	01/23/18	200732	622.69
131623	1759	TOTAL SOLUTIONS INC	01/23/18	201477	292.00
131624	2133	TOWN CLERK	01/23/18	200167	10,067.40
131625	3709	TURNING POINT BEHAVIORAL SERV	01/23/18	201510	19,980.00
131626	5541	TYLER TECHNOLOGIES	01/23/18	200102	21,008.50
131627	6271	UNISHIPPERS	01/23/18	200955	39.02
131628	1808	UNITEDRICHTER ELECTRIC MOTORS	01/23/18	201447	569.47
131629	7643	VOCABULARYSPELLINGCITY	01/23/18	201528	258.75
131630	6030	VOGT, ROBERT	01/23/18		91.00
131631	5707	W.B. MASON CO., INC.	01/23/18	201531	4,156.19

SUMMARY WARRANT NUMBER 62 - FUND A - CASH DISB 01/22-23/2018
FOR 01/01/18 - 01/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
131632	7839	WALTON, SLOANE	01/23/18		59.50
131633	1851	WARDS NATL SCIENCE ESTBL INC	01/23/18	200815	234.93
131634	5641	WEEKS, CLEO	01/23/18		91.00
131635	7385	WORKS, GLEN	01/23/18		30.00
131636	1926	YACKOMOVICH, JR., JOHN	01/23/18		99.00
131637	7416	ZAJAC, THOMAS	01/23/18		59.50
NUMBER OF CHECKS 112					676,905.81
WARRANT TOTAL					676,905.81
VENDOR PORTION					676,905.81

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 112 in number, in the total amount of \$ 676,905.81.
 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.

1/26/18
DATE


SIGNATURE

Claims Auditor
TITLE

Report Completed 11:08 AM

*CKS# 131555 & 131558 not audited (Erie 1 BOCES)

01/25/18

GRAND ISLAND CSD

Page 1/1

**SUMMARY WARRANT NUMBER 63 - FUND A - CASH DISB 01/25/18
FOR 01/01/18 - 01/31/18**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
131638	1168	NEW YORK DECA	01/25/18	201607	3,084.00
NUMBER OF CHECKS 1					WARRANT TOTAL 3,084.00
					VENDOR PORTION 3,084.00

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 \$ 3,084.00.
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.

1/25/18
DATE

Casey Mc
SIGNATURE

Claims Auditor
TITLE

Report Completed 9:40 AM

01/25/18

GRAND ISLAND CSD

Page 1/2

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 63 - CASH DISB 01/25/18
Displaying PO and Non PO Payments

CHECK#	DATE	VENDOR/EXPLANATION	PO#	ACCOUNT	AMT PAID	LIQUIDATED
✓ 131638	01/25/18	1168 - NEW YORK DECA	201607	A 2850.430-60	3,084.00	3,084.00
CHECK TOTAL					3,084.00	
DISBURSEMENT COUNT - 1					SCHEDULE TOTAL	3,084.00
						3,084.00

01/25/18

GRAND ISLAND CSD

Page 2/2

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 63 - CASH DISB 01/25/18
Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	ACCOUNT NAME	TOTAL EXPENSED	TOTAL LIQUIDATED
A 2850.430-60	CO-CURRICULAR - DECA CONF & TRAVEL	3,084.00	3,084.00
FUND TOTALS		3,084.00	3,084.00

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED

A200	(3,084.00)
A522	3,084.00
A521	(3,084.00)
A821	3,084.00
A980	0.00

Report Completed 9:41 AM

**SUMMARY WARRANT NUMBER 13 - FUND C - CASH DISB 1/9-10/18
FOR 01/01/18 - 01/31/18**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451223	1817	UPSTATE FARMS COOPERATIVE INC	01/10/18	201077	1,269.91

NUMBER OF CHECKS 1

WARRANT TOTAL

1,269.91

VENDOR PORTION

1,269.91

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 \$ 1,269.91.
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.

1/11/18
DATE
SIGNATUREClaims Auditor
TITLE

Report Completed 10:44 AM

SUMMARY WARRANT NUMBER 14 - FUND C - CASH DISB 1/22-23/2018
FOR 01/01/18 - 01/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451224	5044	ADVANCE PIERRE FOODS	01/23/18	201086	470.16
451225	6881	BIPPERTS FAMR LLC	01/23/18	201092	279.30
451226	291	CHUDY PAPER COMPANY INC	01/23/18	201060	63.70
451227	7648	HEARTLAND PAYMENT SYSTEMS	01/23/18	200877	1,615.00
451228	6310	HERSHEY CREAMERY COMPANY	01/23/18	201081	1,433.52
451229	3277	JENNIE-D TURKEY STORE INC.	01/23/18	201111	1,238.40
451230	868	JTM PROVISIONS	01/23/18	201085	108.88
451231	6904	LATINA BOULEVARD FOODS, LLC	01/23/18	201078	1,925.93
451232	3396	MAPLEVALE FARMS, INC.	01/23/18	201076	4,528.14
451233	7833	MURPHY, MONICA	01/23/18		50.00
451234	7180	NATIONAL FOOD GROUP	01/23/18	201115	473.75
451235	7600	SCHWEBEL BAKING COMPANY	01/23/18	201087	444.29
451236	4068	TASTY BRANDS	01/23/18	201089	1,040.58
451237	1817	UPSTATE FARMS COOPERATIVE INC	01/23/18	201077	1,541.03
451238	6850	WRIGHT BEVERAGE DISTRIBUTION	01/23/18	201138	675.24

NUMBER OF CHECKS 15

WARRANT TOTAL
VENDOR PORTION

15,887.92
15,887.92

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 \$ 15,887.92
 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.

1/25/18
DATE

Andy Miller
SIGNATURE

Claims Auditor
TITLE

**SUMMARY WARRANT NUMBER 16 - FUND F - CASH DISB 01/9-10/2018
FOR 01/01/18 - 01/31/18**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502651	7744	GALUSKI, MARY	01/10/18	201521	69.00
502652	6590	KIDDOS KORNER PRESCHOOL	01/10/18	200645	1,645.00
502653	1415	REHAB ASSOCIATES OF WNY	01/10/18	201278	3,364.00
502654	7602	SPIEZ, SUSAN	01/10/18	201024	1,040.00
502655	3709	TURNING POINT BEHAVIORAL SERV	01/10/18	201279	13,000.00
NUMBER OF CHECKS 5			WARRANT TOTAL		19,118.00
			VENDOR PORTION		19,118.00

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$ 19,118.00.

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.

1/12/18
DATECasey Miller
SIGNATUREClaims Auditor
TITLE

Report Completed 10:45 AM

**SUMMARY WARRANT NUMBER 17 - FUND F - CASH DISB 01/22-23/2018
FOR 01/01/18 - 01/31/18**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502656	7249	GOODIN, SUSAN	01/23/18	200833	1,495.00
502657	7670	POISSANT, CRAIG	01/23/18	201002	180.01
502658	1535	SCHOOL LUNCH FUND	01/23/18	200646	144.75
502659	1627	STANG, LAUREN	01/23/18	201525	38.39
502660	6960	SYNCHRONY/AMAZON	01/23/18	201346	20.97
NUMBER OF CHECKS 5			WARRANT TOTAL		1,879.12
			VENDOR PORTION		1,879.12

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$ 1,879.12.
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.

1/25/18
DATECarly M. D.
SIGNATUREClaims Auditor
TITLE

Report Completed 11:09 AM

**SUMMARY WARRANT NUMBER 10 - FUND H - CASH DISB 01/22-23/2018
FOR 01/01/18 - 01/31/18**

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
601430	7026	YOUNG & WRIGHT ARCHITECTURAL	01/23/18	200927	4,195.00
NUMBER OF CHECKS 1			WARRANT TOTAL		4,195.00
			VENDOR PORTION		4,195.00

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 \$ 4,195.00.
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.

1/25/18
DATE

Casey Miller
SIGNATURE

Claims Auditor
TITLE

Report Completed 11:10 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: February 26, 2018

Agenda Item: Budget Transfers over \$5,000

Board Action
Required: ☒

For Information Only: ☐

Detail: \$8,500: A Fund – Transportation - Equipment
Funds were transferred from the Business Office and Buildings and Grounds equipment lines to Transportation equipment lines to purchase disinfectant sprayers for buses. It is necessary to move these funds for the district to receive transportation aid for the purchase.

\$5,000: A Fund – Research and Planning
A transfer was made for payment to the Center for Professional Development for the District's Strategic Plan from a Business Office contractual budget line to a Research and Planning contractual code. This transfer put the funds into the appropriate budget line for reporting to SED.

\$49,800: F Fund – Special Education, Federal 611 Grant
Funds were moved to reflect an amendment sent to SED in January 2018.

Prepared By:


Robert McDow
Assistant Superintendent of School Business and Finance

Recommended By:

Dr. Brian Graham
Superintendent of Schools

RECEIVED

FEB 05 2018

GRAND ISLAND CENTRAL SCHOOL DISTRICT

#1081
BOEREQUEST FOR BUDGETARY TRANSFER

Accounts Payable

(Prepare one copy- Distribution will be made after Approval)

	Amount		Number	Nomenclature
1. From	\$19,016 00		F2250-400-01-1718	Purchased Services - 611
1. To	\$19,016 00		F2250-160-01-1718	Non-Instructional Salary - 611
2. From	\$30,784 00		F2250-400-01-1718	Purchased Services - 611
2. To	\$30,784 00		F2250-150-01-1718	Professional Salaries - 611
3. From				
3. To				

Explanation:

1. Move funds in the Federal 611 grant to reflect the increase in amount
2. per amendment sent to SED in January 2018
3. _____

Originator: JENNIFER APPENHEIMERTitle SR CLERK STENORecommended Approval ☒Recommended Rejection ☐

Explanation: _____

Assistant Superintendent for Finance & Support Services

Date 1/25/18Approved ☐Disapproved ☐B. A.
Superintendent of SchoolsDate 2/2/18

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

For Accounting Use
Gen. Journal Date2/7/18

GRAND ISLAND CENTRAL SCHOOL DISTRICT

#1084
BOE

REQUEST FOR BUDGETARY TRANSFER

(Prepare one copy- Distribution will be made after Approval)

	Amount		Number	Nomenclature
1. From	\$5,000 00		A2110-400-05	Business Office - Contractual
1. To	\$5,000 00		A2060-400-05	Research and Planning - Contr.
2. From				
2. To				
3. From				
3. To				

Explanation:

1. Move funds to encumber the first payment for the strategic plan contract
2. with the Center for Professional Development.
3. _____

Originator: JENNIFER APPENHEIMER

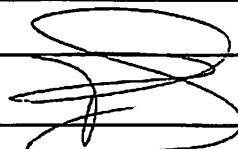
Title SR CLERK STENO

Recommended Approval ☒

Recommended Rejection ☐

Explanation: _____

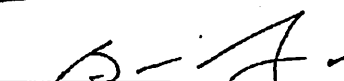
Assistant Superintendent for Finance & Support Services



Date 2/7/18

Approved ☒

Disapproved ☐


Superintendent of Schools

Date 2/7/18

1. Send to Asst. Supt. for Finance & Support Services

2. After approval/ disapproval

One Copy - Originator

For Accounting Use
Gen. Journal Date
<u>2/9/18</u>

#1086

GRAND ISLAND CENTRAL SCHOOL DISTRICT

BOE

REQUEST FOR BUDGETARY TRANSFER

(Prepare one copy- Distribution will be made after Approval)

	Amount		Number	Nomenclature
1. From	\$5,000	00	A2110-200-05	Business Office - Equipment
1. To	\$5,000	00	A5510-200-03	Transportation - Equipment
2. From	\$1,000	00	A1310-200-05	Business Office - Equipment
2. To	\$1,000	00	A5510-200-03	Transportation - Equipment
3. From	\$2,500	00	A1620-200-01	B&G - Equipment
3. To	\$2,500	00	A5510-200-03	Transportation - Equipment

Explanation:

1. Move funds to purchase Disinfectant Sprayers for buses. Fund to be
2. moved to appropriate budget code to receive state aid.
3. _____

Originator: JENNIFER APPENHEIMERTitle SR CLERK STENORecommended Approval ☒Recommended Rejection ☐

Explanation: _____

Assistant Superintendent for Finance & Support Services

Date 2/4/18Approved ☒Disapproved ☐

Superintendent of Schools

Date 2/12/18

1. Send to Asst. Supt. for Finance & Support Services

2. After approval/ disapproval

One Copy - Originator

For Accounting Use

Gen. Journal Date

2/12/18

Grand Island Central School District

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

Meeting Date: February 26, 2018

Agenda Item: Budget Amendment – School Resource Officer

Board Action Required: ☒

For Information Only: ☐

Detail: The District is in receipt of the \$45,000 bullet aid to be used for a School Resource Office (SRO).

In order for the District to pay for the expense of the SRO in the current fiscal year, a budget amendment is required.

In referencing the School Law book, section 18:19, it states:

- *A school board may revise a voter approved budget if it receives grants in aid for specific purposes, other gifts required to be spent for particular objects, and insurance proceeds received for the loss, theft, damage or destruction of property.*

The District also consulted it's external auditing firm, Lumsden & McCormick LLP, who advised that the district amend the budget with BOE approval.

Prepared By: Robert McDow
Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

XI. 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. Appointment of an Impartial Hearing Officer
 - d. Donation: "One Island One Team" for \$1,274.50
Donation: Golden Age Club for \$50.00



Grand Island Central School District Board of Education Meeting Coversheet

Meeting Date: February 26, 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: 8 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	
02/07/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool	
Recommended Program/Service		Start Date	End Date	
Speech/Language Therapy		09/01/2017	06/30/2018	
Speech/Language Therapy		07/01/2017	08/31/2017	
BOE Info: Committee Recommendation - No changes, declass in June.				

Student: 'Board of Education Copy'				Grade: Preschool
Meeting Date	BOE Date	Committee / Reason	Decision	
02/07/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool	
Recommended Program/Service		Start Date	End Date	
Speech/Language Therapy		09/01/2017	06/30/2018	
BOE Info: Annual Review Declassify @ end of 6/2018				

Student: 'Board of Education Copy'				Grade: Preschool
Meeting Date	BOE Date	Committee / Reason	Decision	
02/13/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool	
Recommended Program/Service		Start Date	End Date	
Special Class in an Integrated Setting		09/01/2017	06/30/2018	
Speech/Language Therapy		09/01/2017	06/30/2018	
Occupational Therapy		09/01/2017	06/30/2018	
Counseling Services		11/28/2017	06/30/2018	
BOE Info: Annual Review -				

Student: 'Board of Education Copy'				Grade: Preschool
Meeting Date	BOE Date	Committee / Reason	Decision	
02/07/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool	
Recommended Program/Service		Start Date	End Date	
Speech/Language Therapy		09/01/2017	05/18/2018	
Speech/Language Therapy		10/24/2017	05/18/2018	
Occupational Therapy		09/01/2017	05/18/2018	
Occupational Therapy		02/27/2018	05/18/2018	

Coordination of Services	09/01/2017	06/30/2018
Physical Therapy	09/12/2017	05/18/2018
Occupational Therapy	05/21/2018	06/30/2018
Speech/Language Therapy	05/21/2018	06/30/2018

BOE Info: Annual Review Committee Recommendation - Increase in OT to 1:1, 2x30 min/week.

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
02/13/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/01/2017	02/27/2018
Speech/Language Therapy	07/01/2017	08/31/2017

BOE Info: Annual Review - Committee Recommendations - Discharge from speech services

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
02/13/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Special Education Itinerant Services	09/25/2017	02/27/2018
Speech/Language Therapy	09/01/2017	06/30/2018
Occupational Therapy	09/01/2017	06/30/2018
Physical Therapy	09/01/2017	06/30/2018
Coordination of Services	02/27/2018	06/30/2018
Speech/Language Therapy	07/01/2017	08/31/2017
Physical Therapy	07/01/2017	08/31/2017
Occupational Therapy	07/01/2017	08/31/2017
Coordination of Services	07/01/2017	08/31/2017

BOE Info: Annual Review - 17-18, OT re-evaluation. SEIT - discontinue of services. Add Coordination of services 1x30 minutes/month. All rest stays the same.

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
02/07/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Physical Therapy	05/21/2018	06/30/2018
Physical Therapy	09/01/2017	05/18/2018
Speech/Language Therapy	09/01/2017	06/30/2018
Coordination of Services	09/01/2017	06/30/2018

Occupational Therapy	05/21/2018	06/30/2018
Occupational Therapy	09/01/2017	05/18/2018
Occupational Therapy	07/01/2017	08/31/2017
Physical Therapy	07/01/2017	08/31/2017
Coordination of Services	07/01/2017	08/31/2017

BOE Info: Annual Review - 18-19 ESY speech/oral sensory 2x30 @ Home//OT 1:1, 2x30 min/week @ home//PT 1:1, 2x30 min/week @ home//coordination 1:1, 1x30 month.

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
02/12/2018	02/26/2018	Committee on Preschool Special Education / Amendment - Agreement No Meeting	Classified Preschool

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Education Itinerant Services	10/11/2017	02/27/2018
Speech/Language Therapy	10/11/2017	06/30/2018
Occupational Therapy	10/11/2017	06/30/2018

BOE Info: Amendment No Meeting Discharge from SEIT 1:1, 2x60 minutes/week

Student: 'Board of Education Copy'

Grade:

Meeting Date	BOE Date	Committee / Reason	Decision
02/07/2018	02/26/2018	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
02/13/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Speech/Language Therapy	09/01/2017	06/30/2018

BOE Info: Annual Review- Committee Recommendation - Request Speech re-evaluation //No changes

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
02/07/2018	02/26/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Education Itinerant Services	02/27/2018	06/30/2018

Speech/Language Therapy	02/27/2018	06/30/2018
Occupational Therapy	02/27/2018	06/30/2018
Physical Therapy	02/27/2018	06/30/2018

BOE Info: Initial Meeting Committee Recommendation - Speech 1:1, 2x30, PT 1:1, 2x30, OT 1:1 2x30, Seit 1:1, 2x60

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
02/13/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	02/27/2018	06/30/2018

BOE Info: Annual Review - Decrease speech to 1x30 minutes/week

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
02/13/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	02/27/2018	06/30/2018
Speech/Language Therapy	09/01/2017	02/27/2018
Occupational Therapy	09/12/2017	06/30/2018
Physical Therapy	09/12/2017	06/30/2018
Coordination of Services	09/12/2017	06/30/2018

BOE Info: 17-18 Annual Review - Decrease Speech to 1:1, 1x30 min/week Speech Re-eval

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
02/07/2018	02/26/2018	Committee on Preschool Special Education / Reevaluation Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Special Education Itinerant Services	02/27/2018	06/30/2018
Special Class	02/27/2018	06/30/2018
Counseling Services	02/27/2018	06/30/2018
Counseling Services	02/27/2018	06/30/2018

BOE Info: Re-Evaluation Meeting - Seit 1:1 4x60 @ home//Sp Class 6:1+1 5x5 hours/week//Counseling 1:1 1x30 min/week, Counseling 1:1 5:1 1x30 min/week

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
--------------	----------	--------------------	----------

02/13/2018	02/26/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool
------------	------------	---	----------------------

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Speech/Language Therapy	02/27/2018	06/30/2018

BOE Info: Initial Meeting - Committee Recommendation - Speech 1:1, 2x30

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
02/07/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Speech/Language Therapy	09/01/2017	06/30/2018

BOE Info: Committee Recommendation - Continue with current services, no ESY, Kindergarten in Fall.

Grand Island CSD
Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy'				Grade: Preschool
Meeting Date	BOE Date	Committee / Reason	Decision	
02/07/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool	
Recommended Program/Service		Start Date	End Date	
Special Class		07/02/2018	08/31/2018	
Speech/Language Therapy		07/02/2018	08/31/2018	
BOE Info: Annual Review - Committee Recommendation Annual Review - Committee Recommendation 18-19 ESY 12:1:1 5x5 hrs Sp Class //Speech 5:1 5x120 hr/wk.				

Student: 'Board of Education Copy'				Grade: Preschool
Meeting Date	BOE Date	Committee / Reason	Decision	
02/13/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool	
Recommended Program/Service		Start Date	End Date	
Special Education Itinerant Services		07/02/2018	08/31/2018	
Speech/Language Therapy		07/02/2018	08/31/2018	
BOE Info: Annual Review - Committee Recommendation - ESY Speech 1:1, 2x30 minutes/week//SEIT 1:1, 2x60 minutes/week.				

Student: 'Board of Education Copy'				Grade: Preschool
Meeting Date	BOE Date	Committee / Reason	Decision	
02/13/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool	
Recommended Program/Service		Start Date	End Date	
Special Class in an Integrated Setting		07/02/2018	08/31/2018	
Occupational Therapy		07/02/2018	08/31/2018	
Counseling Services		07/02/2018	08/31/2018	
Speech/Language Therapy		07/02/2018	08/31/2018	
BOE Info: Annual Review -Committee Recommendation - ESY 18-19 Special Class Integrated 8:1+1, 5x5 hours/week//Speech 1:1 2x30/min/week//OT 1:1, 1x30min/week//individual counseling 2x30 minutes per week.				

Student: 'Board of Education Copy'				Grade: Preschool
Meeting Date	BOE Date	Committee / Reason	Decision	
02/13/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool	
Recommended Program/Service		Start Date	End Date	
Speech/Language Therapy		07/02/2018	08/31/2018	

BOE Info: Annual Review - 18-19 Speech 1:1, 2x30

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
02/07/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Speech/Language Therapy	07/02/2018	08/31/2018
Occupational Therapy	07/02/2018	08/31/2018
Physical Therapy	07/02/2018	08/31/2018
Coordination of Services	07/02/2018	08/31/2018

BOE Info: Annual Review - 18-19 ESY speech/oral sensory 2x30 @ Home//OT 1:1, 2x30 min/week @ home//PT 1:1, 2x30 min/week @ home//coordination 1:1, 1x30 month.

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
02/07/2018	02/26/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class	09/03/2018	06/30/2019
Special Class	07/02/2018	08/31/2018
Speech/Language Therapy	09/03/2018	06/30/2019
Occupational Therapy	09/03/2018	06/30/2019
Physical Therapy	09/03/2018	06/30/2019
Speech/Language Therapy	07/02/2018	08/31/2018
Physical Therapy	07/02/2018	08/31/2018
Occupational Therapy	07/02/2018	08/31/2018

BOE Info: 18-19 ESY SpCL 6:1+1//Speech 1:1, 2x30, PT 1:1, 2x30, OT 1:1 2x30, Seit 1:1, 2x60

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
02/13/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class	07/02/2018	08/31/2018
Speech/Language Therapy	07/02/2018	08/31/2018
Occupational Therapy	07/02/2018	08/31/2018

BOE Info: Annual Review - No changes to 17-18 ESY Special Class 12:1+3 (Cantalician), OT 1:1 2x30min/wk and Sp/Lang 1:1 2x30min/wk, and Special Transportation.

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
02/13/2018	02/26/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Physical Therapy	09/03/2018	06/30/2019
Physical Therapy	07/02/2018	08/31/2018

BOE Info: 18-19 Annual Review - ESY OT - TBD//PT 1:1, 1x30 minutes/week//Coordination TBD
Fall Speech TBD// OT - TBD// PT 1:1 1x30/minutes/week

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
02/07/2018	02/26/2018	Committee on Preschool Special Education / Reevaluation Review	Classified Preschool

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class	07/02/2018	08/31/2018
Counseling Services	07/02/2018	08/31/2018
Counseling Services	07/02/2018	08/31/2018

BOE Info: 18-19 ESY SpCl 6:1+1 5X5 Hrs/week//Counseling 1:1 1x30 min/week, Counseling 1:1 5:1 1x30 min/week

Student: 'Board of Education Copy'

Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
02/13/2018	02/26/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

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

BOE Info: Initial Meeting - Committee Recommendation - 18-19 Fall Speech 1:1, 2x30



Grand Island Central School District Board of Education Meeting Coversheet

Meeting Date: February 26, 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: 06 Pages + Cover Sheet
2018/19: 08 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: 12
Meeting Date 01/23/2018	BOE Date 02/26/2018	Committee / Reason Committee on Special Education / Reevaluation Review	Decision Classified
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>
Special Class		09/06/2017	06/18/2018
Special Class		07/10/2017	08/18/2017
Speech/Language Therapy		09/06/2017	06/18/2018
Occupational Therapy		09/06/2017	06/18/2018
Physical Therapy		09/06/2017	06/18/2018
Speech/Language Therapy		09/06/2017	06/18/2018
Orientation and Mobility Services		09/06/2017	06/18/2018
Physical Therapy		07/10/2017	08/18/2017
Speech/Language Therapy		07/10/2017	08/18/2017
Speech/Language Consultation		07/10/2017	06/22/2018
BOE Info: No changes			

Student: 'Board of Education Copy'			Grade: 08
Meeting Date 01/25/2018	BOE Date 02/26/2018	Committee / Reason Committee on Special Education / Reevaluation/Annual Review	Decision Classified
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>
Integrated Co-teaching Services (Integrated Co-Teaching ELA)		09/05/2017	06/21/2018
BOE Info: Add new testing; no other changes			

Student: 'Board of Education Copy'			Grade: 08
Meeting Date 01/25/2018	BOE Date 02/26/2018	Committee / Reason Committee on Special Education / Annual Review	Decision Classified
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>
Special Class - Math (Life Skills Math)		09/05/2017	06/21/2018
Special Class - Science (Life Skills Science)		09/05/2017	02/13/2018
Special Class - Social Studies (Life Skills Social Studies)		09/05/2017	02/13/2018
Special Class - English		09/05/2017	06/21/2018
Special Class		07/04/2017	08/15/2017

Counseling 09/05/2017 06/21/2018
Behavior Intervention Services 07/04/2017 08/15/2017

BOE Info: End Special Class LifeSkills Science and SS; Add Teacher Asst. to Program Mods; No other changes

Student: 'Board of Education Copy'

Grade: 08

Meeting Date	BOE Date	Committee / Reason	Decision
01/25/2018	02/26/2018	Committee on Special Education / Reevaluation/Annual Review	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class (Life Skills ELA)	09/05/2017	06/21/2018
Special Class (Life Skills Math)	09/05/2017	06/21/2018
Special Class (Life Skills Science)	09/05/2017	06/21/2018
Special Class (Life Skills Social Studies)	09/05/2017	06/21/2018
Special Class (BOCES - Erie 1)	07/04/2017	08/15/2017
Occupational Therapy	09/11/2017	06/08/2018
Speech/Language Therapy	09/18/2017	06/08/2018
Speech/Language Therapy	09/18/2017	06/08/2018
Occupational Therapy	07/04/2017	08/15/2017
Speech/Language Therapy	07/04/2017	08/15/2017
Classroom aide	09/05/2017	06/21/2018

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy'

Grade: 04

Meeting Date	BOE Date	Committee / Reason	Decision
01/26/2018	02/26/2018	Committee on Special Education / Annual Review	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class - Language Arts	09/05/2017	06/21/2018
Special Class - Math	09/05/2017	06/21/2018
Occupational Therapy	09/11/2017	06/08/2018
Speech/Language Therapy	11/14/2017	06/08/2018

BOE Info: Removed Special transportation accommodations/services; no other changes

Student: 'Board of Education Copy'

Grade: 05

Meeting Date	BOE Date	Committee / Reason	Decision
01/26/2018	02/26/2018	Committee on Special Education / Reevaluation/Annual Review	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
------------------------------------	-------------------	-----------------

Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017 06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017 06/21/2018
Speech/Language Therapy	09/18/2017 06/08/2018

BOE Info: Changes to writing goals; no other changes

Student: 'Board of Education Copy'

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision
01/29/2018	02/26/2018	Committee on Special Education / Reevaluation/Annual Review	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class - Math	09/05/2017	06/21/2018
Special Class - English	09/05/2017	06/21/2018
Special Class - Social Studies	09/05/2017	06/21/2018
Special Class - Science	09/05/2017	06/21/2018
Consultant Teacher Services	07/04/2017	08/14/2017

BOE Info: Add new testing; Add Use of Calculator to Testing Accommodations; No other changes

Student: 'Board of Education Copy'

Grade: 10

Meeting Date	BOE Date	Committee / Reason	Decision
01/29/2018	02/26/2018	Committee on Special Education / Annual Review	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class - English	09/05/2017	06/21/2018
Special Class - Social Studies	09/05/2017	06/21/2018
Special Class - Math	09/05/2017	06/21/2018
Special Class - Science	09/05/2017	06/21/2018
Resource Room Program	09/05/2017	06/21/2018
Speech/Language Therapy	09/18/2017	02/27/2018
Counseling Services	09/18/2017	06/08/2018
Speech/Language Therapy	07/04/2017	08/15/2017

BOE Info: End Speech; Add Access to Word Processor to Assistive Tech and Testing Accommodations

Student: 'Board of Education Copy'

Grade: 12

Meeting Date	BOE Date	Committee / Reason	Decision
01/30/2018	02/26/2018	Committee on Special Education / Annual Review	Exited

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class (Life Skills)	09/05/2017	02/27/2018

Special Class	07/04/2017	08/15/2017
Counseling	09/18/2017	02/27/2018
Speech/Language Therapy	09/11/2017	02/27/2018

BOE Info: Parents wanted him exited from all programming

Student: 'Board of Education Copy'

Grade: 12

Meeting Date	BOE Date	Committee / Reason	Decision
01/30/2018	02/26/2018	Committee on Special Education / Annual Review	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class (Life Skills)	09/05/2017	06/21/2018
Speech/Language Therapy	09/18/2017	02/27/2018
Classroom aide	09/05/2017	06/21/2018

BOE Info: End Speech; No other changes

Student: 'Board of Education Copy'

Grade: Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
01/31/2018	02/26/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	10/11/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	10/11/2017	06/21/2018
Occupational Therapy	10/11/2017	06/08/2018
Physical Therapy	02/27/2018	06/08/2018
Speech/Language Therapy	10/11/2017	06/08/2018
Physical Therapy	10/11/2017	02/27/2018
Physical Therapy	10/11/2017	02/27/2018

BOE Info: Change PT to 2:1 11x/mo

Student: 'Board of Education Copy'

Grade: Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
02/07/2018	02/26/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018

Occupational Therapy	09/11/2017	06/08/2018
Speech/Language Therapy	09/18/2017	06/08/2018
Physical Therapy	02/12/2018	06/08/2018

BOE Info: Add PT 7x/mo

Student: 'Board of Education Copy'

Grade: 01

Meeting Date	BOE Date	Committee / Reason	Decision
02/07/2018	02/26/2018	Committee on Special Education / Transfer Student - Agreement No Meeting	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	02/27/2018	06/22/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	02/27/2018	06/22/2018
Occupational Therapy	02/27/2018	06/22/2018
Speech/Language Consultation	02/27/2018	06/22/2018

BOE Info: ICT ELA and Math

Student: 'Board of Education Copy'

Grade: 05

Meeting Date	BOE Date	Committee / Reason	Decision
02/09/2018	02/26/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class	09/05/2017	06/21/2018
Special Class (BOCES - Erie 1)	07/04/2017	08/15/2017
Counseling	09/18/2017	06/08/2018
Occupational Therapy	09/11/2017	06/22/2018
Counseling	09/18/2017	06/08/2018
Classroom aide	09/05/2017	06/21/2018

BOE Info: End Behavioral Consult

Student: 'Board of Education Copy'

Grade: 11

Meeting Date	BOE Date	Committee / Reason	Decision
02/11/2018	02/26/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Consultant Teacher Services (BOCES - Erie 1)	09/05/2017	06/21/2018

BOE Info: Add Access to Word Processor to Testing Accommodations

Student: 'Board of Education Copy'			Grade: 04
Meeting Date 02/13/2018	BOE Date 02/26/2018	Committee / Reason Committee on Special Education / Transfer Student - Agreement No Meeting	Decision Declassified Support Services
BOE Info: Declassified Support Services			

Student: 'Board of Education Copy'			Grade: 04
Meeting Date	BOE Date	Committee / Reason	Decision
02/13/2018	02/26/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>
Integrated Co-teaching Services (Integrated Co-Teaching ELA)		09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)		09/05/2017	06/21/2018
Consultant Teacher Services (BOCES - Erie 1)		07/04/2017	08/15/2017
Speech/Language Therapy		09/18/2017	06/08/2018
Speech/Language Therapy		09/18/2017	06/08/2018
Hearing Services		02/27/2018	06/08/2018
Speech/Language Therapy		07/04/2017	08/15/2017
Classroom aide		09/05/2017	06/21/2018
<u>BOE Info:</u> Add Hearing Svcs 1x/wk			

Student: 'Board of Education Copy'			Grade: 05
Meeting Date	BOE Date	Committee / Reason	Decision
02/13/2018	02/26/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>
Integrated Co-teaching Services (Integrated Co-Teaching ELA)		11/14/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)		11/14/2017	06/21/2018
Speech/Language Therapy		01/23/2018	06/08/2018
Occupational Therapy		02/27/2018	06/08/2018
<u>BOE Info:</u> Add OT 3x/mo			

2018-2019
SCHOOL YEAR

Grand Island CSD
Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy'			Grade: 12
Meeting Date	BOE Date	Committee / Reason	Decision
02/03/2017	02/27/2017	Committee on Special Education / Reevaluation/Annual Review	Classified
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>
Special Class (Life Skills)		09/05/2017	06/21/2018
Special Class		07/04/2017	08/15/2017
Counseling		09/18/2017	06/08/2018
<u>BOE Info:</u> Summer - Special Class 12:1+1 5x/wk			
School Year - Add new testing; Special Class LifeSkills 5x/wk; Counseling 1:1 2x/mo			

Student: 'Board of Education Copy'			Grade: 10
Meeting Date	BOE Date	Committee / Reason	Decision
02/03/2017	02/27/2017	Committee on Special Education / Annual Review	Classified
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	
Special Class (Life Skills Math)	09/05/2017	06/21/2018	
Special Class (Life Skills ELA)	09/05/2017	06/21/2018	
Special Class (Life Skills Science)	09/05/2017	06/21/2018	
Special Class (Life Skills Social Studies)	09/05/2017	06/21/2018	
Special Class	07/04/2017	08/15/2017	
Speech/Language Therapy	09/11/2017	06/08/2018	
Occupational Therapy	09/11/2017	06/08/2018	
Speech/Language Therapy	07/04/2017	08/15/2017	
Occupational Therapy	07/04/2017	08/15/2017	
Personal Aide	09/05/2017	06/21/2018	
Personal Aide	07/04/2017	08/15/2017	
Occupational Therapy Consultation	07/04/2017	06/21/2018	
<u>BOE Info:</u> Summer - Special Class 6:1+1 5x/wk; Speech 1:1 3x/wk; Personal Aide; OT 1:1 1x/wk School Year - Speech 1:1 10x/mo; Special Class LifeSkills Math, ELA, Science, Social Studies 5x/wk; OT 2x/mo			

Student: 'Board of Education Copy'			Grade: 09
Meeting Date	BOE Date	Committee / Reason	Decision
02/09/2017	02/27/2017	Committee on Special Education / Annual Review	Classified
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	

Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2017	06/22/2018
Special Class - English	09/05/2017	06/22/2018
Special Class - Math	09/05/2017	06/22/2018
Special Class - Social Studies	09/05/2017	06/22/2018
Counseling	09/05/2017	06/21/2018

BOE Info: Special Class ELA, Math, Social Studies 5x/wk; ICT Science 5x/4 day cycle; Counseling 1:1 2x/mo

Student: 'Board of Education Copy'

Grade: 08

Meeting Date	BOE Date	Committee / Reason	Decision
02/10/2017	02/27/2017	Committee on Special Education / Annual Review	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018

BOE Info: ICT ELA and Math 5x/wk

Student: 'Board of Education Copy'

Grade: 08

Meeting Date	BOE Date	Committee / Reason	Decision
02/13/2017	02/27/2017	Committee on Special Education / Reevaluation/Annual Review	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018

BOE Info: Add new testing; ICT ELA and Math 5x/wk

Student: 'Board of Education Copy'

Grade: 08

Meeting Date	BOE Date	Committee / Reason	Decision
02/13/2017	02/27/2017	Committee on Special Education / Annual Review	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018

BOE Info: ICT ELA 5x/wk

Student: 'Board of Education Copy'

Grade: 10

Meeting Date	BOE Date	Committee / Reason	Decision
03/02/2017	03/27/2017	Committee on Special Education / Reevaluation/Annual Review	Classified
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	
Special Class - English	09/05/2017	06/21/2018	
Special Class - Math	09/05/2017	06/21/2018	
Special Class - Social Studies	09/05/2017	06/21/2018	
Special Class - Science	09/05/2017	06/21/2018	
Resource Room Program	09/05/2017	06/21/2018	
Consultant Teacher Services	07/04/2017	08/15/2017	
<u>BOE Info:</u> Summer - CT Direct 2 hrs/wk			
School Year - Add new testing; Special Class English, Math, Social Studies 5x/wk; Special Class Science 5x/4 day cycle; RRM 5:1 5x/wk			

Student: 'Board of Education Copy'			Grade: 08
Meeting Date	BOE Date	Committee / Reason	Decision
05/08/2017	05/22/2017	Committee on Special Education / Amendment - Agreement No Meeting	Classified
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018	
Special Class - Math	09/05/2017	06/21/2018	
Counseling	09/18/2017	06/08/2018	
<u>BOE Info:</u> Change ICT Math to Special Class Math			

Student: 'Board of Education Copy'			Grade: 08
Meeting Date	BOE Date	Committee / Reason	Decision
05/12/2017	06/12/2017	Committee on Special Education / Reevaluation Review	Classified
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>
Integrated Co-teaching Services (Integrated Co-Teaching ELA)		09/05/2017	06/21/2018
<u>BOE Info:</u> Add new testing; Changes to Program Mods and Testing Accom.; no other changes			

Student: 'Board of Education Copy'			Grade: 08
Meeting Date	BOE Date	Committee / Reason	Decision
06/02/2017	06/26/2017	Committee on Special Education / Reevaluation Review	Classified
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>
Integrated Co-teaching Services (Integrated Co-Teaching ELA)		09/05/2017	06/21/2018

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy'

Grade: 11

Meeting Date	BOE Date	Committee / Reason	Decision
07/01/2017	08/07/2017	Committee on Special Education / Amendment - Agreement No Meeting	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class (Life Skills)	09/05/2017	06/21/2018
Special Class	07/04/2017	08/18/2017
Speech/Language Therapy	09/11/2017	06/08/2018
Speech/Language Therapy	07/04/2017	08/15/2017

BOE Info: Change Classification to Other Health Impaired (OHI)

Student: 'Board of Education Copy'

Grade: 10

Meeting Date	BOE Date	Committee / Reason	Decision
09/06/2017	09/25/2017	Subcommittee on Special Education / Transfer Student - Agreement No Meeting	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class - Language Arts	09/26/2017	06/21/2018
Special Class - Math	09/26/2017	06/21/2018
Special Class - Social Studies	09/26/2017	06/21/2018
Special Class - Science	09/26/2017	06/21/2018

BOE Info: Special Class Eng, Science, SS, Math

Student: 'Board of Education Copy'

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision
09/15/2017	09/25/2017	Committee on Special Education / Transfer Student - Agreement No Meeting	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class - English	09/26/2017	06/21/2018
Special Class (Viking Study Hall)	09/26/2017	06/21/2018
Special Class - Social Studies	09/26/2017	06/21/2018
Special Class - Math	09/26/2017	06/21/2018
Special Class - Science	09/26/2017	06/21/2018
Counseling	09/26/2017	06/21/2018

BOE Info: Special Class Eng, Viking Study Hall, SS, Math, Science; Counseling 3x/mo; Academic Support

Student: 'Board of Education Copy'

Grade: 11

Meeting Date	BOE Date	Committee / Reason	Decision																																				
09/15/2017	09/25/2017	Committee on Special Education / Amendment - Agreement No Meeting	Classified																																				
<table><tr><th><u>Recommended Program/Service</u></th><th><u>Start Date</u></th><th><u>End Date</u></th></tr><tr><td>Consultant Teacher Services</td><td>09/05/2017</td><td>09/26/2017</td></tr><tr><td>Special Class (Life Skills)</td><td>09/05/2017</td><td>09/26/2017</td></tr><tr><td>Special Class (Life Skills)</td><td>09/26/2017</td><td>06/21/2018</td></tr><tr><td>Consultant Teacher Services</td><td>09/26/2017</td><td>06/21/2018</td></tr><tr><td>Consultant Teacher Services</td><td>07/04/2017</td><td>08/15/2017</td></tr><tr><td>Speech/Language Therapy</td><td>09/18/2017</td><td>06/08/2018</td></tr><tr><td>Music Therapy</td><td>09/11/2017</td><td>06/08/2018</td></tr><tr><td>Social Skills Training</td><td>09/11/2017</td><td>06/08/2018</td></tr><tr><td>Speech/Language Therapy</td><td>07/04/2017</td><td>08/15/2017</td></tr><tr><td>Music Therapy</td><td>07/04/2017</td><td>08/15/2017</td></tr><tr><td>Occupational Therapy Consultation</td><td>09/11/2017</td><td>06/08/2018</td></tr></table>				<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	Consultant Teacher Services	09/05/2017	09/26/2017	Special Class (Life Skills)	09/05/2017	09/26/2017	Special Class (Life Skills)	09/26/2017	06/21/2018	Consultant Teacher Services	09/26/2017	06/21/2018	Consultant Teacher Services	07/04/2017	08/15/2017	Speech/Language Therapy	09/18/2017	06/08/2018	Music Therapy	09/11/2017	06/08/2018	Social Skills Training	09/11/2017	06/08/2018	Speech/Language Therapy	07/04/2017	08/15/2017	Music Therapy	07/04/2017	08/15/2017	Occupational Therapy Consultation	09/11/2017	06/08/2018
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>																																					
Consultant Teacher Services	09/05/2017	09/26/2017																																					
Special Class (Life Skills)	09/05/2017	09/26/2017																																					
Special Class (Life Skills)	09/26/2017	06/21/2018																																					
Consultant Teacher Services	09/26/2017	06/21/2018																																					
Consultant Teacher Services	07/04/2017	08/15/2017																																					
Speech/Language Therapy	09/18/2017	06/08/2018																																					
Music Therapy	09/11/2017	06/08/2018																																					
Social Skills Training	09/11/2017	06/08/2018																																					
Speech/Language Therapy	07/04/2017	08/15/2017																																					
Music Therapy	07/04/2017	08/15/2017																																					
Occupational Therapy Consultation	09/11/2017	06/08/2018																																					
<u>BOE Info:</u> Change CT to 1x/wk 8 hrs; Change Special Class Life Skills to 5x/wk 120 minutes; Add Small Gen Ed PE Class																																							

Student: 'Board of Education Copy'			Grade: 08												
Meeting Date	BOE Date	Committee / Reason	Decision												
10/05/2017	10/23/2017	Committee on Special Education / Amendment - Agreement No Meeting	Classified												
<table><tr><td><u>Recommended Program/Service</u></td><td><u>Start Date</u></td><td><u>End Date</u></td></tr><tr><td>Integrated Co-teaching Services (Integrated Co-Teaching Math)</td><td>09/05/2017</td><td>06/21/2018</td></tr><tr><td>Integrated Co-teaching Services (Integrated Co-Teaching ELA)</td><td>09/05/2017</td><td>06/21/2018</td></tr><tr><td>Speech/Language Therapy</td><td>09/11/2017</td><td>10/24/2017</td></tr></table>				<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018	Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018	Speech/Language Therapy	09/11/2017	10/24/2017
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>													
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018													
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018													
Speech/Language Therapy	09/11/2017	10/24/2017													
<u>BOE Info:</u> End Speech															

Student: 'Board of Education Copy'			Grade: 08
Meeting Date	BOE Date	Committee / Reason	Decision
01/25/2018	02/26/2018	Committee on Special Education / Reevaluation/Annual Review	Classified
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018	
<u>BOE Info:</u> Add new testing; no other changes			

Student: 'Board of Education Copy'			Grade: 08

Meeting Date	BOE Date	Committee / Reason	Decision
01/25/2018	02/26/2018	Committee on Special Education / Annual Review	Classified
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	
Special Class - Math (Life Skills Math)	09/05/2017	06/21/2018	
Special Class - Science (Life Skills Science)	09/05/2017	02/13/2018	
Special Class - Social Studies (Life Skills Social Studies)	09/05/2017	02/13/2018	
Special Class - English	09/05/2017	06/21/2018	
Special Class	07/04/2017	08/15/2017	
Counseling	09/05/2017	06/21/2018	
Behavior Intervention Services	07/04/2017	08/15/2017	
<u>BOE Info:</u> End Special Class LifeSkills Science and SS; Add Teacher Asst. to Program Mods; No other changes			

Student: 'Board of Education Copy'			Grade: 08																																				
Meeting Date	BOE Date	Committee / Reason	Decision																																				
01/25/2018	02/26/2018	Committee on Special Education / Reevaluation/Annual Review	Classified																																				
<table><tr><th><u>Recommended Program/Service</u></th><th><u>Start Date</u></th><th><u>End Date</u></th></tr><tr><td>Special Class (Life Skills ELA)</td><td>09/05/2017</td><td>06/21/2018</td></tr><tr><td>Special Class (Life Skills Math)</td><td>09/05/2017</td><td>06/21/2018</td></tr><tr><td>Special Class (Life Skills Science)</td><td>09/05/2017</td><td>06/21/2018</td></tr><tr><td>Special Class (Life Skills Social Studies)</td><td>09/05/2017</td><td>06/21/2018</td></tr><tr><td>Special Class (BOCES - Erie 1)</td><td>07/04/2017</td><td>08/15/2017</td></tr><tr><td>Occupational Therapy</td><td>09/11/2017</td><td>06/08/2018</td></tr><tr><td>Speech/Language Therapy</td><td>09/18/2017</td><td>06/08/2018</td></tr><tr><td>Speech/Language Therapy</td><td>09/18/2017</td><td>06/08/2018</td></tr><tr><td>Occupational Therapy</td><td>07/04/2017</td><td>08/15/2017</td></tr><tr><td>Speech/Language Therapy</td><td>07/04/2017</td><td>08/15/2017</td></tr><tr><td>Classroom aide</td><td>09/05/2017</td><td>06/21/2018</td></tr></table>				<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	Special Class (Life Skills ELA)	09/05/2017	06/21/2018	Special Class (Life Skills Math)	09/05/2017	06/21/2018	Special Class (Life Skills Science)	09/05/2017	06/21/2018	Special Class (Life Skills Social Studies)	09/05/2017	06/21/2018	Special Class (BOCES - Erie 1)	07/04/2017	08/15/2017	Occupational Therapy	09/11/2017	06/08/2018	Speech/Language Therapy	09/18/2017	06/08/2018	Speech/Language Therapy	09/18/2017	06/08/2018	Occupational Therapy	07/04/2017	08/15/2017	Speech/Language Therapy	07/04/2017	08/15/2017	Classroom aide	09/05/2017	06/21/2018
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>																																					
Special Class (Life Skills ELA)	09/05/2017	06/21/2018																																					
Special Class (Life Skills Math)	09/05/2017	06/21/2018																																					
Special Class (Life Skills Science)	09/05/2017	06/21/2018																																					
Special Class (Life Skills Social Studies)	09/05/2017	06/21/2018																																					
Special Class (BOCES - Erie 1)	07/04/2017	08/15/2017																																					
Occupational Therapy	09/11/2017	06/08/2018																																					
Speech/Language Therapy	09/18/2017	06/08/2018																																					
Speech/Language Therapy	09/18/2017	06/08/2018																																					
Occupational Therapy	07/04/2017	08/15/2017																																					
Speech/Language Therapy	07/04/2017	08/15/2017																																					
Classroom aide	09/05/2017	06/21/2018																																					
BOE Info: Add new testing; no other changes																																							

Student: 'Board of Education Copy'			Grade: 04
Meeting Date	BOE Date	Committee / Reason	Decision
01/26/2018	02/26/2018	Committee on Special Education / Annual Review	Classified
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>
Special Class - Language Arts		09/05/2017	06/21/2018
Special Class - Math		09/05/2017	06/21/2018

Occupational Therapy	09/11/2017	06/08/2018
Speech/Language Therapy	11/14/2017	06/08/2018

BOE Info: Removed Special transportation accommodations/services; no other changes

Student: 'Board of Education Copy'

Grade: 05

Meeting Date	BOE Date	Committee / Reason	Decision
01/26/2018	02/26/2018	Committee on Special Education / Reevaluation/Annual Review	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018
Speech/Language Therapy	09/18/2017	06/08/2018

BOE Info: Changes to writing goals; no other changes

Student: 'Board of Education Copy'

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision
01/29/2018	02/26/2018	Committee on Special Education / Reevaluation/Annual Review	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class - Math	09/05/2017	06/21/2018
Special Class - English	09/05/2017	06/21/2018
Special Class - Social Studies	09/05/2017	06/21/2018
Special Class - Science	09/05/2017	06/21/2018
Consultant Teacher Services	07/04/2017	08/14/2017

BOE Info: Add new testing; Add Use of Calculator to Testing Accommodations; No other changes

Student: 'Board of Education Copy'

Grade: 10

Meeting Date	BOE Date	Committee / Reason	Decision
01/29/2018	02/26/2018	Committee on Special Education / Annual Review	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class - English	09/05/2017	06/21/2018
Special Class - Social Studies	09/05/2017	06/21/2018
Special Class - Math	09/05/2017	06/21/2018
Special Class - Science	09/05/2017	06/21/2018
Resource Room Program	09/05/2017	06/21/2018
Speech/Language Therapy	09/18/2017	02/27/2018
Counseling Services	09/18/2017	06/08/2018

Speech/Language Therapy

07/04/2017 08/15/2017

BOE Info: End Speech; Add Access to Word Processor to Assistive Tech and Testing Accommodations



Grand Island Central School District Board of Education Meeting Coversheet

Meeting Date: 2/26/18

Agenda Item: PPS

Board Action Required: ☒

For Information Only: ☐

Detail: Appointment of an Impartial Hearing Officer – see attached

Prepared by: Cheryl Cardone
Director of Pupil Personnel Services

Dr. Brian Graham
Superintendent of Schools



Kuehne, Jude <judekuehne@gicsd.org>

BOE Meeting

1 message

Frieday, Cheryl <cherylfrieday@gicsd.org>

Wed, Feb 21, 2018 at 12:47 PM

To: Jude Kuehne <JudeKuehne@grandislandschools.org>, Cheryl Cardone <cherylcardone@gicsd.org>

I have been asked by our attorney, Ryan Everhart to have you included Vanessa Gronbach on the BOE meeting Monday 2/26 as an Impartial Hearing Officer. She just accepted our position and was entered into the IHO system as of today. Any other info needed for BOE you would have to get from Cheryl

Thanks

Cheryl Frieday

Administrative Assistant Dept
of Pupil Personnel Services

(716) 773-8815 phone

(716) 773-6279 fax

***new e-mail address cherylfrieday@gicsd.org

"Dogs are not our whole life, but they make our lives whole- Roger Caras"



Grand Island Central School District Board of Education Meeting Coversheet

Meeting Date: 2/26/18

Agenda Item: PPS

Board Action Required: ☒

For Information Only: ☐

Detail: Acceptance of two donations:

1. One Island , One Team
2. Golden Age Club

Prepared by: Cheryl Cardone
Director of Pupil Personnel Services

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) 773-6279

www.grandislandschools.org

TO: Grand Island CSD
Board of Education

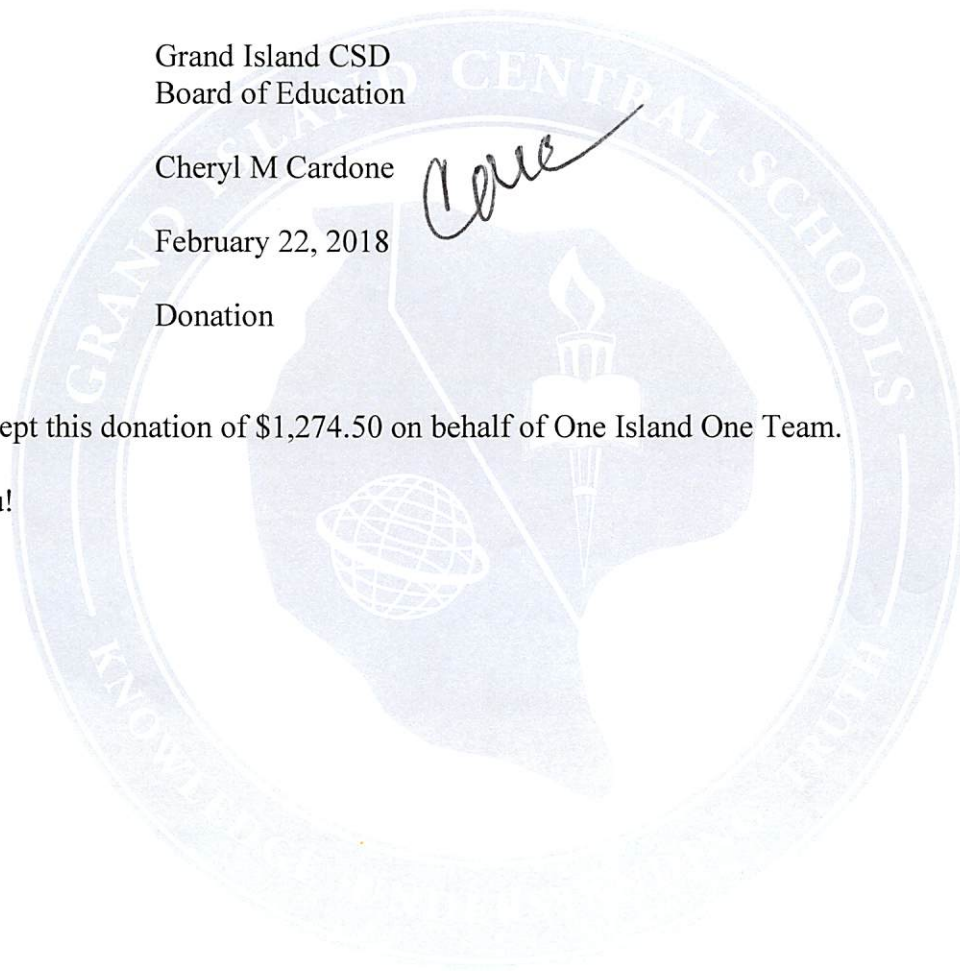
FROM: Cheryl M Cardone

DATE: February 22, 2018

RE: Donation

Please accept this donation of \$1,274.50 on behalf of One Island One Team.

Thank you!



Grand Island Central School District

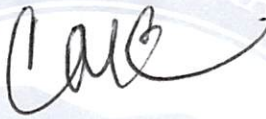
1100 Ransom Road • Grand Island, New York 14072

Telephone (716) 773-8800 • Fax (716) 773-6279

www.grandislandschools.org

TO: Grand Island CSD
Board of Education

FROM: Cheryl M Cardone

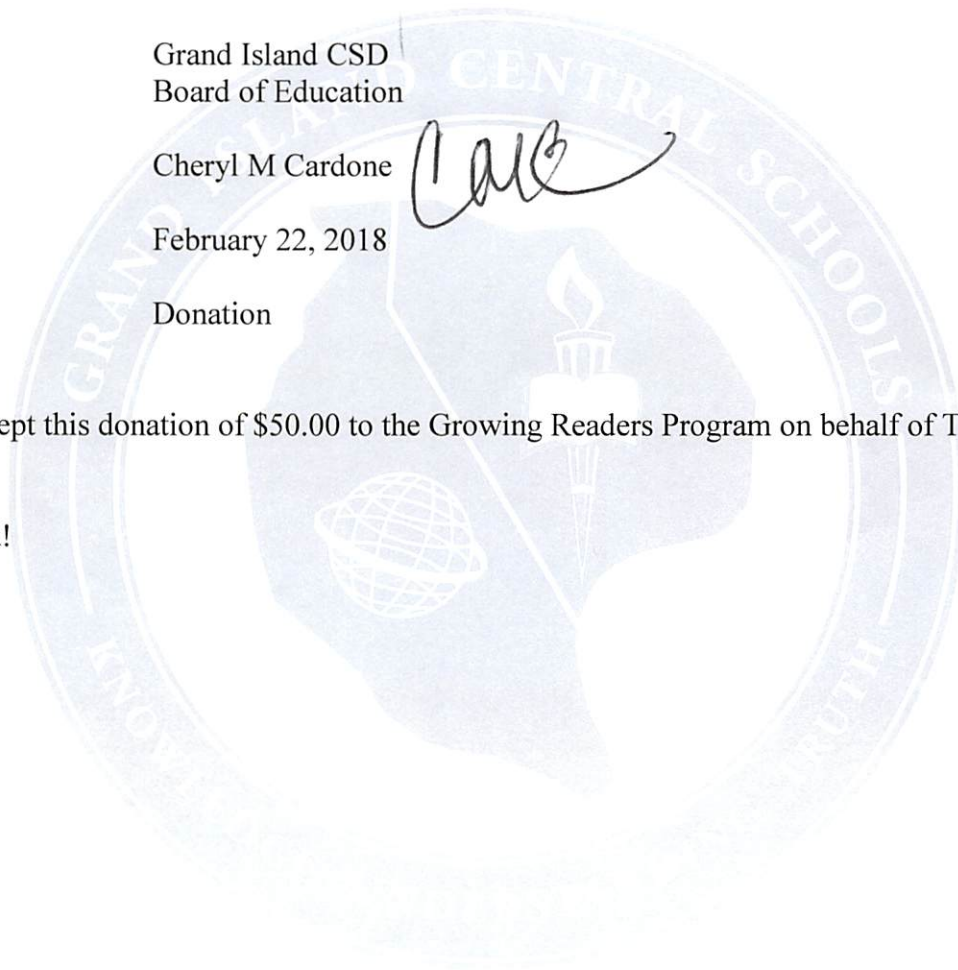


DATE: February 22, 2018

RE: Donation

Please accept this donation of \$50.00 to the Growing Readers Program on behalf of The Golden Age Club.

Thank you!



Cheryl Cardone , Director of Pupil and Personnel Services
Grand Island Central School District
1100 Ransom Road
Grand Island, NY 14072

2/16/18

Dear Cheryl,

Per our phone conversation on 2/8/18, please accept this check for \$50.00. The Senior Citizens of The Grand Island Golden Age Club are glad to make a donation to this worthwhile "Growing Readers" program.

Yours truly,


Brenda L. Cassoni, Treasurer

cc: Nancy Tobe, President
Sue Bognar, Ways & Means

RECEIVED

FEB 20 2018

Pupil Services

XII. Superintendent's Report

Recommendation/Summary

Superintendent's Report:

Contracting with BOCES for an Interim School Business Official – 4 days a week

Reorganization Meeting – Updated Information

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: February 26, 2018

Agenda Item: Reorganization Meeting – Updated Information

Board Action Required: ☒

For Information Only: ☐

Detail: At the Reorganization Meeting on July 10, 2017, Mr. McDow or specifically, the Assistant Superintendent for School Business & Finance is listed in the minutes for the following procedures:

- Lease Buses to Other School Districts on an Emergency Basis
- Authorization to Invest School District Funds in Accordance with Sections 1604-A and 1723-A of the NYS Education Law, School Policy and Procedures, and any Other Pertinent Regulation
- Designee for Monitoring Expenditures of Federal Funds
- Designation of Authorized Signature on Checks
- Designation of Authorized Signature on Transfers from Savings Account to Checking Accounts

It is recommended that the Board of Education approve the Interim Business Official as the authorized agent for the District where the language specifies either Mr. McDow or the Assistant Superintendent for School Business & Finance.

Prepared By: Robert McDow 
Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

XIII. Board of Education Report

Recommendation/Summary

Board of Education Report:

XIV. 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.

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

Recommendation/Summary

Committee of the Whole, Items of Information, Roundtable:

1. Roundtable
2. Upcoming Events –

March 12, 2018 BOE Meeting – Second Budget Input Session

March 26, 2018 BOE Meeting

March 30th – April 6th ~ Spring Recess

April 9, 2018 BOE Meeting/Third Budget Presentation

April 17, 2018 (Tuesday) BOE Meeting/Budget Adoption/E1B Budget Vote & Election

May 7, 2018 BOE Meeting/Budget Hearing