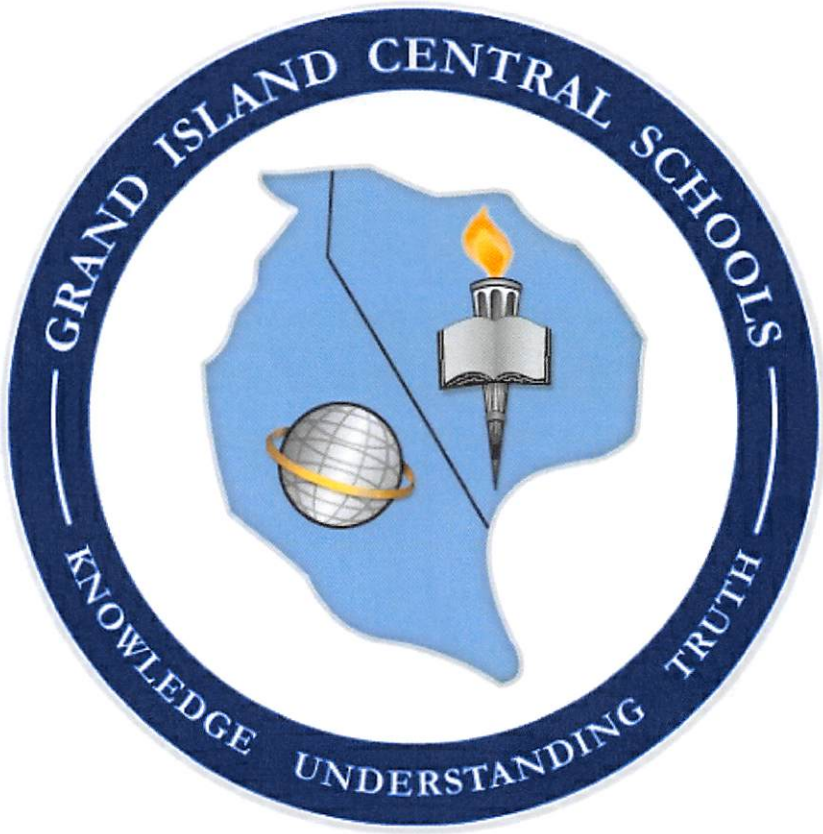


Board of Education Meeting

October 23, 2017

171023

III. Approval of Agenda – 10/23/17

Recommendation/Summary

Approval of the Agenda for 10/23/17

The night's agenda will need your approval.

Grand Island Central School District
Board of Education
Special Location – Kaegebein Elementary
Monday 10/23/17
6:30 pm Building Presentation
7:00pm Anticipated Executive Session
7:30pm Regular Meeting

Agenda – October 23, 2017

	REGULAR BOARD MEETING AGENDA	TYPE
I.	**PUBLIC SESSION CALL TO ORDER**	
	1. Pledge of Allegiance – Kaegebein Students: Caden Sharkey, Lily Buckingham Jillian Moskala	Action
	2. Roll Call	
	3. Announcements	
II.	**ADJOURN TO EXECUTIVE SESSION -**	
	Moved by _____ that the Board recess to conduct an Executive Session at ___pm on matters indicated below. This motion is duly seconded by _____ and carried _____.	Action
	For the purpose of:	
	1. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation;	
	Moved by _____, seconded by _____ voted upon and carried _____ that the Board come out of Executive Session at _____pm.	
III.	**APPROVAL OF AGENDA**	
	Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the meeting agenda.	Action
IV.	**APPROVAL OF MINUTES**	
	1. BOE Meeting Minutes and Executive Session – 10/10/17	Action
	Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the above-mentioned meeting minutes.	
V.	**STUDENT AMBASSADORS**	
	1. Middle School – Mya Genovese	Information
	2. High School – David Lesinsky and Abigail Fay- Spotlighters Club (grade 12)	
VI.	**CORRESPONDENCE/RECOGNITION/GOOD NEWS**	
	1. John Fitzpatrick - Tenure	Information
	2. John R. Oishei Children's Hospital	

VII. PUBLIC COMMENT SESSION - AGENDA ITEMS ONLY

Information

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

C1. BOE Policy 8460 on Field Trips: Board Action Request — Action
C2. High School Independent Study course information — Information

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the curriculum and instruction section C1.

IX. PERSONNEL

PERSONNEL - INSTRUCTIONAL

PI1. Resignations — Action
PI2. Request for Leave of Absence
PI3. Appointments
PI4. Substitute Teacher List

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the instructional personnel sections PI1 through PI3.

PERSONNEL - NON-INSTRUCTIONAL

PNI1. Appointments — Action
PNI2. Abolishment of Position – Account Clerk Typist
PNI3. Substitute List

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the non-instructional personnel section PNI1 through PNI3.

X. FINANCE

F1. Financial Reports — Information
- Appropriation Status Report
- Check Warrants

F2. Obsolete Equipment — Action
F3. Auctions International - Results
F4. Petty Cash Custodians – Changes to Reorganization
F5. Donation – Island Experiment, Inc.

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Finance items F2 through F5.

XI. SPECIAL EDUCATION AND PUPIL PERSONNEL

PPS1. Committee on Pre-School Special Education Report — Action
PPS2. Committee on Special Education Report
PPS3. Guidance Plan — Information
PPS4. Unified Basketball Program

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

XII. SUPERINTENDENT'S REPORT

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 — Information
2. Upcoming Events –

October 30, 2017: Joint Meeting with the Town Board (6:30 p.m. at Town Hall)
November 7, 2017: Superintendent's Conference Day – No School for Students
November 10, 2017: Veterans Day (Observed) – SCHOOL CLOSED
November 13, 2017: BOE Meeting at Veronica Connor Middle School

XVI. ADJOURN REGULAR BOARD MEETING

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

171023

IV. Approval of Minutes – 10/10/17

Recommendation/Summary

Approval of the Minutes

1. The Minutes from the 10/10/17 meeting will need your approval.

Grand Island Central School District
Board of Education
Huth Road Elementary School
Regular Meeting Minutes
October 10, 2017

A meeting of the Board of Education of the Grand Island Central School District was held on October 10, 2017 at 1773 Huth Road, Grand Island, New York. After the completion of Executive Session, the Board conducted the regular meeting.

6:32 pm: Moved by Mrs. Marston seconded by Mrs. Tomkins, voted upon and carried 5-0 that the Board immediately go into Executive Session for the purposes of discussing:

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;

6:42 pm Ms. LaMarca entered

7:08 pm: Moved by Mrs. Marston, seconded by Mrs. Tomkins, voted upon and carried 6-0 that the Board exit Executive Session.

7:38 pm: Mrs. Pyc called the regular meeting to order.

Board Members Present

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

Administrators Present

Superintendent of Schools:	Dr. Brian Graham
Director of Pupil Services:	Ms. Cheryl Cardone
Technology Director:	Mrs. Robin Kwiatek
Principal (Kaegebein):	Mrs. Mary Haggerty
Principal (Middle School):	Mr. John Fitzpatrick
Principal (High School):	Mr. Michael Lauria
Assistant Principal (High School):	Mrs. Karen Surdyke
Assistant Principal (High School):	Mr. Robert Julian
Assistant Principal (Middle School):	Mr. Max Pikula
TOSA	Ms. Ami Alderman

PLEDGE OF ALLEGIANCE:
Students from Huth,Road led us in the Pledge:
Ava Schnepf Alyssa Pizur, Cooper and Sophia Pyc

APPROVAL OF AGENDA
Moved by Mrs. Tomkins seconded by Mrs. Marston voted upon and carried 6-0 that the Board approve the meeting agenda.

BOE Meeting Minutes and Executive Session – 9/25/17

APPROVAL OF MINUTES
Moved by Mrs. Tomkins, seconded by Ms. Dreher voted upon and carried 6-0 that the Board approve the above mentioned meeting minutes.

STUDENT AMBASSADORS

1.Middle School – Mya Genovese
2.High School – Arthur Meaney IV

CORRESPONDENCE/GOOD NEWS
Dr. Graham shared the following Good News and made Introductions:

1. Regent Dr. Catherine Collins Honoring to Mary Howard, finalist for New York State Teacher of the Year.
2. John Fitzpatrick spoke regarding Mary Howard's instructional methodology in the classroom.

PUBLIC COMMENT SECTION
Voice of the People:

Lisa Gallagher
Mike Samland
Joe Fischer
Terri Pangborn
Dan O'Brien

Each person spoke with concerns on the abolishment of the Account Clerk Typist position.

CURRICULUM
C1. Update on NYS Assessments
Karen Cuddy-Miller shared updated calendar information
C2. Summer School Report 2017
Max Pikula Middle School and Karen Surdyke High School talked talked about summer school program.
C3. BOE Policy Review Committee Meeting Announcement
Resuming 10/26/17 at 9:30am
C4. BOE Policy on Field Trips: First Read of Update
Karen reviewed changes and eliminations

PERSONNEL

PERSONNEL – Instructional

PI1. Resignations
PI2. Request for Leave of Absence
PI3. Appointments
PI4. Tenure Appointments
PI5. Substitute Teacher List

INSTRUCTIONAL PERSONNEL October 10, 2017

PI1 RESIGNATION

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

a) Seena Salleh (Special Education teacher, Middle School) effective October 13, 2017.

PI2 REQUESTS FOR LEAVE OF ABSENCE

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

b) Melissa Nesselbeck (Teaching Assistant, Kaegebein) effective September 29, 2017.

PI3 APPOINTMENTS

Recommended Action: Approval of the following instructional appointments:

a)
Name: Melissa Nesselbeck
Residence: Grand Island
Type of Appointment: Short Term Substitute
Tenure Area: Special Education
Current School Placement: Kaegebein
Effective Date: October 2, 2017
Ending Date: June 22, 2018
Certification Status: NYS Professional, SwD, Childhood Ed 1-6 eff. 9/13/14
Salary: MA-1, $44,440 pro rata
Additional information (not part of Board action): Ms. Nesselbeck replaces Aliscia Krecisz. [37 apps, 2 GI grads]

b)
Name: Paula Sweet
Residence: Buffalo
Type of Appointment: Short Term Substitute
Tenure Area: Elementary
Current School Placement: Kaegebein
Effective Date: October 18, 2017
Ending Date: January 26, 2018
Certification Status: NYS Professional, Childhood Ed 1-6 eff. 9/13/17
Salary: STS, $29,995 pro rata
Additional information (not part of Board action): Ms. Sweet replaces Melissa Aldridge who will be on maternity leave. [54 apps, 2 GI grads]

c)

Name:	Barbara Tewsley
Residence:	Youngstown
Type of Appointment:	Probationary
Tenure Area:	Teaching Assistant
Current School Placement:	Huth Road
Effective Date:	October 11, 2017
Tenure Eligibility Date:	October 11, 2021
Certification Status:	NYS Professional, Childhood Ed 1-6, Literacy B-6 eff. 8/22/17
Salary:	TA-1, $24,014

Additional information (not part of Board action): Ms. Tewsley replaces Danielle Whiteside who resigned. [38 apps, 1 GI grads]

d) BUILDING BASED SUBSTITUTE TEACHERS AT CONTRACTUAL DAILY RATE OF $100

Name	Building	Certification Area
Ginsberg, Andrew	MS	Non-certified building based sub at $75/day until issuance of certification from NYS is verified
Mulcahy, John	MS	

e) EXTRACURRICULAR/SPORTS

Activity	Employee	Level	Stipend
Indoor Track Assistant	Dominique DeGregorio	A-2	$3,419
Modified Boys Basketball	Robert Hennessy	A-1	$2,702

PI4 TENURE APPOINTMENTS

Recommended Action: It is recommended that the Board of Education approve the tenure appointment of the following eligible probationary administrator:

Employee	Tenure Area	Tenure Date
John Fitzpatrick	Secondary Principal	10/27/17

Correction to tenure area title: Robert Julian is Secondary Assistant Principal

PI5 SUBSTITUTE TEACHER LIST

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

Additions:

Name	Address	Certification
Sweet, Paula	Buffalo	Childhood Ed

Removals:

Name	Address	Certification
Salleh, Seena	Grand Island	SwD ELA 7-12

Moved by Mrs. Marston, seconded by Mrs. Tomkins voted upon and carried 6-0 that the Board approve the above Personnel – Instructional Items PI1. Through PI5.

PERSONNEL – Non-Instructional

PNI1. Leave of Absence Request
PNI2. Appointments
PNI3. Abolishment of Position

NON-INSTRUCTIONAL PERSONNEL October 10, 2017

PNI1 REQUEST FOR LEAVE OF ABSENCE

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

Dennis Clark – Bus Driver, effective 11/10/17-11/23/17 (5 days LWOP) Trip to Israel and Jordan.

PNI2 APPOINTMENTS

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

a)

NAME:	Kristen Thore
ASSIGNMENT:	Clerk Typist - Kaegebein
EFFECTIVE:	10/11/17
BEGINNING DATE:	10/11/17
SALARY:	$16.37
ADDITIONAL INFORMATION:	(5 applicants 5 GI Residents) Probationary Period 10/2/17-4/2/18.

b)

NAME:	Joseph Roncone
ASSIGNMENT:	Bus Driver
EFFECTIVE:	10/11/17
BEGINNING DATE:	10/14/17
SALARY:	$17.81
ADDITIONAL INFORMATION:	Permanent Appointment

c)

NAME:	Debbie Mucci
ASSIGNMENT:	School Monitor -Hall
EFFECTIVE:	10/11/17
BEGINNING DATE:	9/19/17
SALARY:	$18.38
ADDITIONAL INFORMATION:	Permanent Appointment

Moved by Mrs. Tomkins, seconded by Ms. Dreher voted upon and carried 6-0 that the Board approve the above Personnel – Non-Instructional Items PNI1 and PNI2.

PNI3

Abolishment of Position:
BE IT HEREBY RESOLVED, that, upon the recommendation of the Superintendent, due to reasons of economy and efficiency, the Board of Education of the Grand Island Central School District hereby abolishes one (1) regular part time position in the civil service competitive classification of Account Clerk Typist, effective 29 October 2017.

Employee to be Excessed:
Upon the recommendation of the Superintendent, due to reasons of economy and efficiency, the Board has determined that Ms. Lisa Gallagher is the least senior Account Clerk Typist in that title and such Ms. Gallagher shall be excessed effective 29 October 2017.

Placement on the Preferred Eligible List:
Upon the recommendation of the Superintendent and in accordance with the School Related Personnel Agreement, Section 3.4.4, Lisa Gallagher will be placed on the Preferred Eligible List for recall to the position of Account Clerk Typist for a period of four (4) years, effective 29 October 2017.

Mrs. Tomkins recommended that PNI3 be tabled.

Moved by Mrs. LaMarca, seconded by Mr. Bobeck voted upon and carried 6-0 that the Board approve the motion to table Personnel Non-Instructional Item PNI3.

FINANCE

F1. Financial Reports
- Appropriation Status Report
- Check Warrants
- Treasurer's Report
- Revenue Status Report

F2. Obsolete Equipment
F3. External Auditor Report

Moved by Mrs. Marston seconded by Mrs. LaMarca voted upon and carried 6-0 that the Board approve Finance Item F2 and F3.

F4. Contract Extension – School Related Personnel

Moved by Mrs. Tomkins seconded by Mrs. Marston voted upon and carried 6-0 that the Board approve Finance Item F4.

SPECIAL EDUCATION AND PUPIL PERSONNEL

PPS1. Athletic/Extracurricular Code of Conduct
PPS2. Committee on Pre-School Special Education Report
PPS3. Committee on Special Education Report
PPS4. Code of Conduct – Final Read, action requested 10/10/17

Moved by Mr. Bobeck, seconded by Mrs. Tomkins voted upon and carried 6-0 that the Board approve the Special Education and Pupil Personnel Item PPS2 through PPS4.

SUPERINTENDENT'S REPORT

SR1. Wrestling Field Trip
Board moved to increase the funds up to $400 from the initial request of the original $350

Moved by Mrs. Marston, seconded by Mrs. Tomkins voted upon and carried 6-0 that the Board approve the Superintendent Report Item SR1.

BOARD OF EDUCATION REPORT

Mrs. Pyc Shared the following:

Joint Meeting with the Town Board will be on 10/30/17 at 6:30

PUBLIC COMMENT SECTION – Matters not on the night's agenda:
NONE

ROUNDTABLE

- Ms. Dreher – is looking forward to attend the 98th NYSSBA Annual Convention & Expo (Lake Placid) this upcoming weekend. She is thankful to have this opportunity to go to the conference and will report back.
- Mrs. Tomkins – Announcements made at Gene Masters Field, concerns with the volume.
- Mr. McDow – Capital Project Committee meeting next week. Football game against Sweet Home this week.
- BG – Thank you for having Regent Dr. Catherine Collins here to honor Mary Howard and everyone else who came out to support Mary. The Town has a draft memorandum of agreement for a School Resource Officer, so we are looking forward to more information on that. State Constitutional Convention guaranteeing the right of the students please take the time and read the literature.
- Mrs. Pyc – Thank you Mary Howard again for all that you do for our children and you're truly an inspiration and congratulations again. Thank you for representing our School District. Shared the upcoming events:

  October 12-14, 2017: 98th NYSSBA Annual Convention & Expo (Lake Placid)
  October 23, 2017: Meeting w/Kaegebein Building Admin/BOE Meeting
  October 30, 2017: Joint Meeting with the Town Board (6:30 p.m. at Town Hall)
  November 7, 2017: Superintendent's Conference Day – No School for Students
  November 10, 2017: Veterans Day (Observed) – SCHOOL CLOSED

Respectfully submitted,

Jude Kuehne
District Clerk

171023

V. Student Ambassadors

Recommendation/Summary

Students from the MS and HS will share upcoming events

1. Middle School Ambassador – Mya Genovese
2. High School Ambassador – David Lesinsky and Abigail Fay – Spotlighters Club (gr. 12)

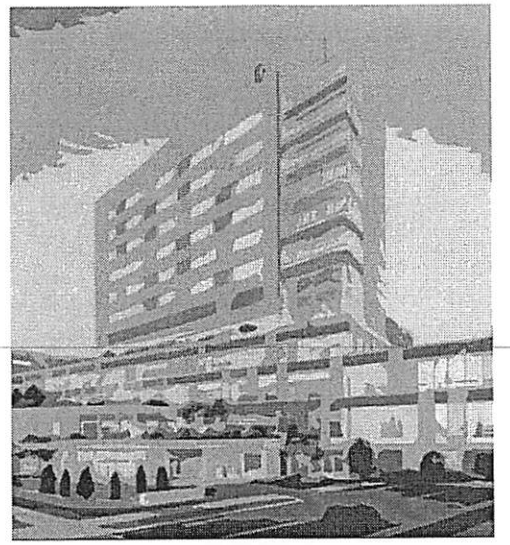
171023

VI. Correspondence, Recognition, Good News

Recommendation/Summary

Correspondence/Recognition/Good News/Presentation

1. John Fitzpatrick – Tenure
2. John R. Oishei Children's Hospital



RECEIVED
OCT 16 2017
Superintendent's Office

October 10, 2017

Dr. Brian Graham, Superintendent
Grand Island Central School District
1100 Ransom Road
Grand Island, NY 14072

A letter to the Faculty, Staff, Students and Families of Grand Island Central School District:

It's official! The Grand Island Community is now part of history at the new John R. Oishei Children's Hospital.

We are the first and only community to meet and exceed our goal of $25,000 to **Complete a Room with Care** at the new hospital. I am so proud of our community - each and every student, parent, teacher, business, club, organization, restaurant and so many of our neighbors who answered the call for help. Each of you can be proud of what we have accomplished together.

What a joyous celebration as we head to the finish line of this amazing project. I could not be more proud of my hometown than I am right now. Forever our community will be a beacon for children and their families by offering a place of comfort and hope in a patient room that bears our name.

All of us at Children's Hospital are grateful to you for lending your hand of help and hope to children who will need our help – today, tomorrow and for generations to come.

With my most sincere thanks,

Stacey Schroeder-Watt, MD
Children's Hospital Physician
Lifelong Grand Island Resident

The Children's Hospital of Buffalo Foundation
1028 Main Street, Fl 4 • Buffalo, NY 14202 • tel. 716.881.8260 • fax. 716.882.4054
web: www.wchob.org/foundations

171023

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.

171023

VIII. Curriculum and Instruction

Recommendation/Summary

Curriculum and Instruction:

C1. BOE Policy 8460 on Field Trips: Board Action Request
C2. High School Independent Study course information

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	October 23, 2017
Agenda Item:	Board of Education Policy Revision: 8460 Field Trips
Board Action Required:	☒
For Information Only:	☐

Detail:

During the 2016017 academic year, a Board of Education Policy Review Committee was formed to review, revisit, and revise policies as regulations at the state level change, or as needs within the district have evolved.

Among the BOE policies that were reviewed as BOE Policy 8460 Field Trips. A review of this policy resulted in recommended edits (see attached document) to the policy, procedures and forms. In some situations, the forms around transportation related to field trips have become moot, as the district has moved to a software program which effectively manages the communication chain.

The draft revisions were presented to the Board of Education at the October 10th meeting. At this time Board Action is being requested regarding these revisions.

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

Recommended By: Dr. Brian Graham
Superintendent of Schools

8460 Field Trips

Educational trips, when taken by pupils wholly or partially on school time to places of education interest, shall be considered part of the total school program. Such experiences extend the facilities of the school, thereby enhancing and enriching the total educational program.

Trips involving travel which will require students to be away from home overnight should be planned well in advance and limited to unusual educational opportunities. Such trips must be recommended in writing by building administrators and the Board must approve of such trips. The School System shall obtain written parental/guardian permission for students going on school-sponsored field trips.

Three kinds of trips will be considered:

a) Observational visits;
b) Performance;
c) Athletic trips.

Such trips must be of an educational nature and will be so considered. As a part of the educational program, transportation for trips of this nature will be provided by the District, assuming proper budget requests have been made in advance. Prior notification by the group, teacher, or individual seeking such field trip must be provided to the Transportation Supervisor at the same time that application is made to the Board of Education so that proper planning may occur. Financial assistance offered by student organizations, non-school organizations or individuals to defray the costs of these trips will be welcomed by the Board of Education, if such assistance is not offered for purposes of profit, advertising, solicitation of clients or propaganda distribution.

Field trips are a part of the curriculum of the schools, and student conduct and attendance on field trips are governed by the same rules that govern regular classroom activities.

Overnight Trips

Preliminary requests for international or overnight field trips shall be submitted by the Building Principal to the Superintendent in September, or as early as possible, of that school year. Final details will be presented to the Board of Education for approval no less than thirty (30) days prior to the trip.

Procedures for overnight trips shall be developed by the administration.
The Superintendent/designee may cancel previously approved field trips due to extenuating circumstances.

NOTE: Refer also to Policies #3410 -- Code of Conduct on School Property
#5720 -- Transportation of Students

SUBJECT: FIELD TRIPS

The following information is provided to assist staff in planning for field trips and transmitting requests for approval. All transportation involving District students must be processed and approved by the Building Principal, and in cases in which School District vehicles and/or drivers are to be used, approval of the Superintendent or his/her designee is also required.

Trips involving travel which will require students to be away from home overnight should be planned well in advance and limited to unusual educational opportunities. Such trips must be recommended in writing by building administrators and the Board must approve the trips. The School System shall obtain written parental/guardian permission for students going on school-sponsored field trips.

Three kinds of trips will be considered:

1) Observational visits;
2) Performance;
3) Athletic trips.

Such trips must be of an educational nature (connectivity to the curriculum, standards, skills, and dispositions, which adds complexity to student learning) and will be so considered. As a part of the educational program, transportation for trips of this nature will be provided by the District, assuming proper budget requests have been made in advance. Prior notification by the group, teacher, or individual seeking such field trip must be provided to the Transportation Supervisor at the same time that application is made to the Board of Education so that proper planning may occur. Financial assistance offered by student organizations, non-school organizations or individuals to defray the costs of these trips will be welcomed by the Board of Education, if such assistance is not offered for purposes of profit, advertising, solicitation of clients or propaganda distribution.

Field trips are a part of the curriculum of the schools, and student conduct and attendance on field trips are governed by the same rules that govern regular classroom activities.

The approved Field Trip Request Form must be on file in the Principal's office prior to the beginning of the trip. A copy is also to be on file in the Transportation Office before transportation can be scheduled. The forms must be kept on file for the duration of the school year.

International and Overnight Trips

Preliminary requests for international or overnight field trips shall be submitted by the Building Principal to the Superintendent in September, as early as possible, of the school year. Final details will be presented to the Board of Education for approval no less than thirty (30) days prior to the trip.

(Continued)

SUBJECT: FIELD TRIPS (Cont'd.)

Definitions

1) A field trip is an approved School District sponsored and planned activity, involving students, which takes place away from the traditional school setting. Included are all events and activities outside of the school for which participation, cooperation, or support of the activity is under the control of the School Principal. When a field trip is considered, it must be examined to assure that the trip is:

   a. Appropriate to the curriculum;

   b. Appropriate to the level of maturity of the students; and

   c. Within a reasonable distance from the school.

2) Student transportation includes any mode of transportation necessary to transport students on an approved educational and/or recreational field trip. Such forms of transportation may include:

   a. Private Contractor Charter Buses, etc.

   b. District School Buses

   c. Private Passenger Car

3) Emergency situations are those instances when a staff member may be asked to provide transportation for a student under some unexpected emergency circumstances (e.g., student or family illness). An emergency covers those instances which occur without prior notice and preclude the provision of the District's usual means of transportation. In such instances, alternate transportation will be provided in accordance with law as enumerated in the subheading "Direct Supervision of Students" in this regulation.

4) A Walking Field Trip is defined as those excursions that involve taking students off school grounds but within walking distance of the school so that no other form of transportation is needed.

5) Overnight Field Trips include local, out of state or out-of-country trips which require that students obtain overnight accommodations.

(Continued)

SUBJECT: FIELD TRIPS (Cont'd.)

Guidelines

The following guidelines should be adhered to if a field trip or other group absence is planned:

1) Obtain and complete proper forms at least two (2) weeks prior to field trips of less than a day, and at least eight (8) weeks prior to field trips which are a full day or longer or for which travel is to be greater than two hundred (200) miles round trip.

2) Secure written parent/legal guardian permission, emergency contact(s) if the parent/legal guardian is unavailable, and any necessary medical information relating to the student's well-being while participating in the field trip - including any medication that may need to be administered.

3) Notify cafeteria staff of the number of students who will be out of the building at lunch time. If you wish to order milk for a field trip, please contact the cafeteria two (2) days in advance.

4) For those students who remain at school, it is the teacher's responsibility to provide coverage by other faculty members and to provide any materials (plans) needed.

5) Teachers shall prepare and submit to the Attendance Officer by the morning before a scheduled trip a list of all students who will be on the field trip or other activity. Attendance should be taken at the beginning of the trip and the Attendance Officer notified of any students who are missing.

6) Student conduct is governed by the District's *Code of Conduct*, and disciplinary action may result for a student's violation of such Code.

Direct Supervision of Students

Direct supervision of students must be provided to and from the field trip location as well as at the site. Students must be provided supervised transportation back to either the point of departure or to the appropriate school in the District unless the parent or legal guardian of a student participating in such event has provided the District with written notice, consistent with District policy, authorizing an alternative form of return transportation for such student or unless intervening circumstances make such transportation impractical. In cases where intervening circumstances make transportation of a student back to the point of departure or to the appropriate school in the District impractical, a representative of the School District shall remain with the student until such student's parent or legal guardian has been contacted and informed of the intervening circumstances which make such transportation impractical; and the student has been delivered to his/her parent or legal guardian.

(Continued)

SUBJECT: FIELD TRIPS (Cont'd.)

Chaperones

Chaperones will immediately advise the teacher in charge of the activity of any intervening circumstances which would prevent a student from being transported back to the District. Arrangements will then be made for a representative of the District to remain with the student until the student has been delivered to his/her parent or legal guardian.

Cancellation of Field Trips

The Superintendent/designee may cancel previously approved field trips due to extenuating circumstances.

SUBJECT: OUT-OF-COUNTRY TRIPS

1) All out-of-country trips that use District funds, equipment, or personnel must be sanctioned by the Board of Education.

2) Federal funds will not be used for any out-of-country trips.

3) Students involved in out-of-country trips will be expected to behave in an exemplary manner at all times.

4) All out-of-country trips will be supervised by a staff member of the Grand Island Central School District.

5) Reports on out-of-country trips will be given to the Superintendent by the staff member in charge within a reasonable time after the trip has been concluded.

SUBJECT: PARENTAL PERMISSION: SCHOOL SPONSORED TRIPS

Authorized school sponsored trips are considered an integral part of the student's education. Attendance rules, therefore, are the same as for a regular school day.

Building Principals are responsible for authorizing school trips. Decisions are to be based on educational value, safety of staff and students, and availability of funds.

Written parental/legal guardian permission must be received for each school trip which includes any trip off the school premises.

SUBJECT: FIELD TRIPS (DURING SCHOOL HOURS)

Responsibility		Action
Teacher	1) a.	Discusses field trip with Principal.
	b.	Completes Field Trip Request Form/ Instructional Plan if necessary and submits formal written request to Principal at least three (3) weeks before trip.
Principal	2) a.	Approves or disapproves requestfield trip.
	b.	Forwards field trip request form to Superintendent.
	c.	If disapproves, notifies Teacher(s).
Superintendent	3) a.	Approves or disapproves request.
	b.	If disapproves, notifies Principal.
		or
	c.	If approves, forwards request to Transportation Supervisor.
Teacher	4) a.	Secures written parental/legal guardian permission.
	b.	Selects chaperones.
	c.	Collects any fees.
	d.	Makes final arrangements including transportation arrangements.
	e.	Ensures all medical and accessibility needs of the students are addressed, inclusive of, but not limited to IEP and 504 mandates.

f. Identifies a first aide plan in coordination of the nursing staff.

g. Identifies and addresses free and reduced lunch accommodations.

Instruction

SUBJECT: FIELD TRIPS (OVERNIGHT)

Responsibility	Action
Teacher	1) a. Discusses field trip with Principal.
	b. Submits Field Trip Request Form at least six (6) weeks prior to the scheduling of an overnight field trip if necessary, with details regarding lodging, meals, chaperones, etc. to the Building Principal.
Principal	2) a. If disapproves, returns field trip request and informs teacher of decision.
	~~b. If approves, forwards request to the Superintendent.~~
Superintendent	3) a. Approves or disapproves request.
	b. If approves, forwards request to Transportation Supervisor.
	c. If disapproves, returns request to Building Principal who notifies teacher of rejection.
	d. Notifies Building Principal of Board action.
Principal	4) Submits Superintendent's decision to teacher. If approved, makes appropriate arrangements with teacher.
Teacher	5) Makes final arrangements for trip.
	a. Secures written parental/legal guardian permission.
	b. Selects chaperones.
	c. Collects any fees.

d. Makes final arrangements including transportation arrangements.

e. Ensures all medical and accessibility needs of the students are addressed, inclusive of, but not limited to IEP and 504 mandates.

f. Identifies a first aide plan in coordination of the nursing staff.

g. Identifies and addresses free and reduced lunch accommodations.

h. Must invite building administrator to attend an informational parent/student presentation on the trip inclusive of academic and social behaviors that are required to be eligible for the trip.

SUBJECT: ~~OUT-OF-COUNTRY~~ INTERNATIONAL TRIPS

Responsibility	Action
Teacher/Organization	1) Submits request and rationale for out-of-country trip to the building administrator at least three (3) months prior to proposed trip.
Building Administrator	2) Notifies Superintendent of request for trip along with recommendation of rejection or approval. Building Administrator will give consideration to domestic opportunities.
Superintendent	3) a. Reviews request and recommendations of building administrator. b. Provides School Board with information regarding the request and rationale.
School Board	4) Makes decision on request for trip.
Superintendent	5) Notifies appropriate building administrator of Board decision.
Building Administrator	6) Notifies organization of Board decision.
Teacher/Organization	7) a. Secures written parental/legal guardian permission. b. Selects chaperones. c. Collects any fees. d. Makes final arrangements including transportation arrangements. e. Ensures all medical and accessibility needs of the students are addressed, inclusive of, but not limited to IEP and 504 mandates.

f. Identifies a first aide plan in coordination of the nursing staff.

g. Identifies and addresses free and reduced lunch accommodations.

h. Must invite building administrator to attend an informational parent/student presentation on the trip inclusive of academic and social behaviors that are required to be eligible for the trip.

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP REQUEST/INSTRUCTIONAL PLAN

INSTRUCTIONS

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

IDENTIFICATION

School _____ Submitted by _____

Destination _____

Departure _____ _____ _____
Date Time Location

Return _____ _____ _____
Date Time Location

Number of participating staff _____ Name(s) _____

_____

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

Are substitutes needed? _____

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

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

_____

_____

_____

ACTIVITIES

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

_____

_____

_____

(Continued)

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

ACTIVITIES- (Cont'd.)

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

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

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

PROVISIONS FOR CONTINUITY OF SCHOOL WORK

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

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

(Continued)

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

PRINCIPAL'S REMARKS

Approved _____ Not Approved _____

_____ _____
Signature Date

Comments: _____

_____

_____

SUPERINTENDENT'S REMARKS

Approved _____ Not Approved _____

_____ _____
Signature Date

Comments: _____

_____

_____

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP REQUEST

All requests for field trips should be submitted in duplicate to the Transportation Center two weeks in advance of the trip. One copy will be returned to the person requesting the trip.

Buses are most available between 9 a.m. and 1:30 p.m. and after 4 p.m. Tolls will be paid by the Transportation Center.

SCHOOL REQUESTING TRIP _____

COST OF TRIP WILL BE BILLED TO _____

TRIP DATE _____ DESTINATION _____

PURPOSE OR EVENT _____

TIME BUS IS NEEDED AT SCHOOL _____

TIME BUS WILL DEPART SCHOOL _____

PLACE OF DEPARTURE _____

TIME LEAVING DESTINATION TO RETURN TO GRAND ISLAND _____

ESTIMATED TIME OF RETURN TO SCHOOL ON GRAND ISLAND _____

NUMBER: STUDENTS _____ TEACHERS _____ CHAPERONES _____

TOTAL NUMBER OF PASSENGERS _____

LIST ANY OTHER STOPS YOU WILL BE MAKING INCLUDING LUNCH

_____

ATTACH ITINERARY OR DIRECTIONS IF NECESSARY.

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

_____

FACULTY SUPERVISOR _____

PROGRAM COORDINATOR _____

BUILDING PRINCIPAL _____

TRANSPORTATION SUPERVISOR'S APPROVAL: _____ YES _____ NO _____ DATE

NUMBER OF BUSES ASSIGNED _____

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

(Continued)

GRAND ISLAND CENTRAL SCHOOL DISTRICT
ESTIMATED FIELD TRIP COST FORM

THIS FORM MUST ACCOMPANY EACH FIELD TRIP REQUEST

NUMBER OF STUDENTS _____

NUMBER OF CHAPERONES _____ X 1.5 = _____

_____ TOTAL PASSENGERS

TOTAL PASSENGERS _____ ÷ 54 = _____ NUMBER OF BUSES

LENGTH OF FIELD TRIP _____ HOURS + .5 HOURS = _____ TOTAL HOURS

$12 X _____ HOURS = _____
(AVERAGE DRIVER'S WAGE) (FIELD TRIP HOURS)

TOLLS + _____

TOTAL _____

NUMBER OF BUSES X _____

TOTAL ESTIMATED FIELD TRIP COST $_____

.....

SCHOOL OFFICE USE ONLY

FIELD TRIP BUDGET BALANCE _____

COST OF CURRENT TRIP _____

FIELD TRIP BALANCE _____

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP REQUEST: FULL DAY OR LONGER

All requests for field trips which are a full day or longer or for which travel is to be greater than 200 miles round trip, should be submitted to the Superintendent of Schools on this form at least eight (8) weeks prior to the proposed trip.

Date of Request: _____

Student Group: _____ Number: _____

Purpose: _____

_____

_____

Destination: _____

Trip Dates: From: _____ To: _____
attach itinerary if necessary

Describe Method of Travel: _____ Cost: _____

Lodging: _____ Cost: _____

Meals: _____ Cost: _____

Substitute Teacher: Yes _____ No _____ Cost: _____

Total Cost: _____

Per Student Cost: _____

Provisions for Student Supervision: _____

_____

_____

_____

(Continued)

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP REQUEST: FULL DAY OR LONGER -(Cont'd.)

Approvals:

1) Faculty Supervisor:

I hereby certify that all parents WILL BE NOTIFIED in detail of this proposed field trip by _____, and that parental consent, in writing, is required before any student may participate.

_____
Supervisor's Signature

2) Secretary and Treasurer of Student Organization:

As Secretary of the _____ student organization, I hereby certify that at a meeting of this organization, at which a quorum was present, a properly introduced motion was approved to provide $_____ in support of the field trip herein being requested.

_____
Secretary's Signature

As Treasurer of the _____ student organization, I hereby certify that this organization HAS or WILL HAVE sufficient funds to meet the expenses authorized for the field trips requested herein. The following accurately reflects this organization's financial status:

Current Balance _____

Projected Income _____ From _____

Anticipated Funds _____

_____
Treasurer's Signature

-(Continued)

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP REQUEST: FULL DAY OR LONGER -(Cont'd.)

3) Program Coordinator: _____

I hereby recommend approval of this proposed field trip and agree to commit $_____ of this program's field trip budget for this trip.

_____
Program Coordinator's Signature

4) Principal:

I hereby recommend approval of this proposed field trip and agree to commit $_____ of this building's field trip allocation.

_____
Principal's Signature

5) Superintendent:

Recommends Approval: Yes _____ No _____

If no, reason: _____

_____

_____
Superintendent's Signature

6) School Board:

Approval: Yes _____ No _____

If no, reason: _____

_____

Date of Approval: _____

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP PARENT/GUARDIAN CONSENT/MEDICAL INFORMATION

Dear _____,

Your child's class has scheduled a field trip activity on _____ to
(date)

_____.
(destination)

The group will be leaving at _____ a.m./p.m. and plans to return at _____ a.m./p.m. on

_____.

Please sign and return the attached form by _____.
(date)

Sincerely,

_____
Teacher or Principal

FIELD TRIP PARENTAL CONSENT

I hereby give permission for my child, _____
(child's full name)
to participate in a school sponsored education field trip to _____
(place)
I understand that my child will leave on _____, _____
(date) (time)
and is expected to return on _____, _____.
(date) (time)

MEDICAL INFORMATION

Name of family doctor _____

Doctor's phone number _____

Is your child taking any medication with him/her on the trip? _____

If so, what is it and who is expected to administer this medication? _____

_____

Should emergency medical services be required for your child during the trip, medical personnel will be contacted immediately.

_____ _____ _____
(Signature of Parent/Guardian) (Telephone No.) (Date)

8460F.4
GRAND

ISLAND CENTRAL SCHOOL DISTRICT

RANSPORTATION EQUEST	NSTRUCTIONS) Requests must be submitted prior to each trip and sent Transportation Department.) A separate request form must be filled out for each tri) Send two copies to Transportation.) One copy will be returned by Transportation followin approval.

THIS SEC

TO BE COMPLETED BY TEACHER/PRINCIPAL

ate Of Trip:	chool:	estination:
eparture Time From chool:	eturn Time To School:	roup:

umber of iders:	eacher in Charge:	ate Submitted:	harge To:

Commen

(Include all Directions or Special Instructions)

pproved by:	itle:	ate Approved:

THIS SEC

TO BE COMPLETED BY TRANSPORTATION DEPARTMENT

ate Received		ehicle: | | Van | | Bus | | Coach

Commen		
pproved by:	itle:	ate Approved:

White

Transportation Blue Transportation (Return to Office) Yellow Teacher Pink - Office

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	October 23, 2017
Agenda Item:	High School Independent Study course information
Board Action Required:	☐
For Information Only:	☒
Detail:	The Grand Island High School Art Department would like to offer an Independent Study Course option for students interested in extending their knowledge and experience with textiles. Having worked with the High School Administration, the following course outline represents the duration and expectation of student work required to meet both the identified NYS Art Standards and objectives for this course. This opportunity offers students who have completed a full year of Studio in Textiles the option of extending their studies in an area that might not otherwise have sufficient student enrollment to support running a course. This information is offered to the Board of Education for your review at this time.
Prepared By:	Karen Cuddy-Miller KCM Assistant Superintendent for Curriculum and Instruction
Recommended By:	Dr. Brian Graham Superintendent of Schools

INDEPENDENT STUDY IN STUDIO IN TEXTILES

Requirements: Completed a full year of Studio in Textiles and earned at least a B/85 in the course.
Duration of Independent Study: Beginning of the school year to the last day of scheduled classes (September 5th, 2017 to June 8th, 2018).
Class period: Students will be scheduled during the regular Studio in Textiles class so they may able to easily access the necessary supplies to complete the course and receive instruction for the various art projects (Period 2).
Credits earned upon completion: 1

Course description: An Independent Study in Textiles will involve each student in further exploration of technique and various weaving processes. The course will require the students to use prior knowledge and skills acquired after taking the Studio in Textiles and utilize them to complete more rigorous project assignments. Although many of the textiles projects will be assigned by the teacher, I will encourage the students to research the internet to find more challenging textiles projects that may appeal to each student and skill set.

Projects (some possible assignments but not limited to):
Tabby weave crossbody purse/bag
Pick -up design weave Inkle loom belt/strap for crossbody bag
Crocheted scarf with more challenging stitches
Crocheted critters/stuffed animals
Large coiled bowl using yarn, beads, and notions
Larger felted animal with more details and realistic features
Knitted scarf (basic stitches)
Aida cloth cross-stitch design
Detailed batik pillow
Individual sewn sock animals
Elaborate tapestry weaving
Additional lesson ideas supplied by the students' research ideas

Objectives:
*Students will develop more individual textiles skills as they complete the more challenging projects.
*Students will learn how to use more advanced and detailed weaving techniques to create special and detailed patterns on various woven projects..
*Students will be introduced to new art materials along with the techniques and processes associated with the media.
*Students will be directed to be more self-driven to research different textiles projects.
*Students will learn how to utilize the internet to provide instruction and assistance.

New York State Art Standards (as of 8-2-2017)

Anchor Standard 1 *Generate and conceptualize artistic Ideas and work* **VA:Cr1.1.HSII**

Anchor Standard 2 *Organize and develop artistic ideas and work* **VA:Cr2.2.HSII**

Anchor Standard 3 *Refine and complete artistic work* **VA:Cr3.1.HSII**

Anchor Standard 4 *Select, analyze and interpret artistic work for presentation* **VA:Pr4.1.HSII**

Anchor Standard 5 *Develop and refine artistic techniques and work for presentation* **VA:Pr5.1.HSII**

Anchor Standard 7 *Perceive and analyze artistic work* **VA:Re7.1.HSII**

Anchor Standard 10 *Relate and Synthesize knowledge and personal experiences to inspire and inform artistic work* **VA:Cn10.1.HSII**

171023

IX. Personnel: Instructional

Recommendation/Summary

Personnel – Instructional:

1. Typical information for the Instructional Personnel section is attached.
    a. Resignations
    b. Request for Leave of Absence
    c. Appointments
    d. Sub Teacher List

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	October 23, 2017
Agenda Item:	Personnel Instructional
Board Action Required:	✓
For Information Only:	☐
Detail:	Resignations, Leave of Absence, Appointments, Substitute Teachers
Prepared By:	Suzanne Pfleger
Recommended By:	Dr. Brian Graham Superintendent of Schools

PI1 RESIGNATION

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

a) April Anderson (Building Based Sub, Kaeg) effective October 23, 2017.
b) Emma Schack (Building Based Sub, Sidway) effective November 9, 2017.

PI2 REQUESTS FOR LEAVE OF ABSENCE

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

a) Robert Hennessy (teaching assistant, MS) effective October 23, 2017, so that he may serve as short term substitute.

PI3 APPOINTMENTS

Recommended Action: Approval of the following instructional appointments:

a)

Name:	April Anderson
Residence:	Tonawanda
Type of Appointment:	Teaching Assistant
Tenure Area:	Teaching Assistant
Current School Placement:	Kaegebein
Effective Date:	October 24, 2017
Ending Date:	June 22, 2018
Certification Status:	NYS Initial, Childhood Ed 1-6 eff. 7/19/17; SwD 1-6 eff. 8/05/17
Salary:	TA-1, $24,014 pro rata

Additional information (not part of Board action): Ms. Anderson replaces Melissa Nesselbeck who is serving as a teacher. [5 apps, 1 GI grad]

b)

Name:	Robert Hennessy
Residence:	Grand Island
Type of Appointment:	Short Term Substitute
Tenure Area:	Social Studies
Current School Placement:	Veronica E. Connor Middle School
Effective Date:	October 24, 2017
Ending Date:	on or about December 22, 2017
Certification Status:	NYS Initial, Social Studies 5-12 eff. 9/01/10
Salary:	Remain at current step

Additional information (not part of Board action): Mr. Hennessy replaces Dawn Hayes who is on medical leave. [13 apps, 1 GI grad]

c)

Name:	Theresa Mannarino
Residence:	Niagara Falls
Type of Appointment:	per diem (unless appt goes 40+ days)
Tenure Area:	.5 Science
Current School Placement:	Veronica E. Connor Middle School
Effective Date:	December 14, 2017
Ending Date:	on or about January 9, 2018
Certification Status:	NYS Professional, Bio & Gen Sci 7-12 eff. 2/01/10 Perm, Pre K-6
Salary:	If appt exceeds 40 days: STS, $29,995 @ .5 retro

Additional information (not part of Board action): Mrs. Mannarino replaces Amanda Balisteri who will be on medical leave. [1 app, 0 GI grad]

d)

Name:	Emma Schack
Residence:	Grand Island
Type of Appointment:	Short Term Substitute
Tenure Area:	Elementary
Current School Placement:	Sidway
Effective Date:	on or about November 10, 2017
Ending Date:	June 22, 2018
Certification Status:	NYS Initial, Early Childhood, SwD B-2 eff. 12/30/14 Childhood Ed, SwD 1-6 eff. 10/01/14
Salary:	STS, $29,995 pro rata

Additional information (not part of Board action): Ms. Schack replaces Allison Wild who will be on maternity leave. [8 apps, 0 GI grad]

e)

Name:	Kristin Ryan
Residence:	North Tonawanda
Type of Appointment:	Probationary
Tenure Area:	Special Education
Current School Placement:	Sidway
Effective Date:	TBD
Tenure Eligibility Date:	Precise date TBD
Certification Status:	NYS Professional: SwD B-2 – 4/16/16 SwD 1-6 - 8/8/15 Early Childhood B-2 - 4/16/16 Childhood Ed 1-6 - 4/16/16
Salary:	MA-1, $44,440

Additional information (not part of Board action): This is a new position.
[29 apps, 4 GI grad]

f) Correction to start date: Paula Sweet started her short-term substitute position on 10/16/17 to replace Melissa Aldridge who began her maternity leave earlier than anticipated.

g) EXTRACURRICULAR/SPORTS

Activity	Employee	Level	Stipend
Unified Basketball	Brian Albert	A-1	$1013.11
Unified Basketball	Christopher Simpson	A-1	$1013.11

PI4 SUBSTITUTE TEACHER LIST

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

Additions:

Name	Address	Certification
Dyet, Timothy	Grand Island	Non certified
McCoy, Jennie	Tonawanda	Non certified
Sondek, Anne	Grand Island	Non certified

Removals:

Name	Address	Certification
Antonacci, Alexa	Lewiston	Childhood Ed
Archdeacon, Dan	Williamsville	Social Studies
Clingersmith, Sarah	Niagara Falls	Phys Ed/Health
Collins, Kristina	Buffalo	Not Certified
Deville, Corey	Kenmore	Phys Ed
Duncan, Ethan	Niagara Falls	School Counselor
Floriano-Keetch, Cheri	Lockport	School Counselor
Gagliardo, Marisa	Lewiston	Reading
Gore, Laura	Amherst	Childhood Ed
Kegler, Kristin	Kenmore	Art
Kozlowski, Taylor	Grand Island	Music
LaRocque, Jacqueline	Kenmore	Art
McCormick, Meagan	Grand Island	Art
McGowen, Melissa	Lockport	Childhood Ed
Mickelson, Mary	Buffalo	Literacy
Schneggenburger, Nicole	Tonawanda	Childhood Ed
Starr, Rachel	Grand Island	Childhood Ed
Stromberg, Angelina	Grand Island	Childhood Ed
Trzaska, Deborah	Grand Island	Not certified
Williamson, Taylor	Tonawanda	Childhood Ed

RECEIVED

OCT 11 2017

Personnel Department

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: Mary Haggerty Date: 10/13/2017

Job Information:

Candidate's Name: April Anderson

Building: Kaegebein

Tenure Area: Special Education Teacher Assistant

Replacing: Melissa Nesselbeck

Reason Mrs. Nesselbeck took Aliscia Krecisz's LOA position

Start Date: 10/24/2017 - June FTE: 1.0

Current Employee? Yes Position: Building Based Sub

of Applicants: 5 # Interviewed: 4

of GI Grads: 1

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

Notes/Comments:

One of the candidates was not special education certified and could not be considered.

Ms. Anderson is a building abased substitute this year. She is familiar with the students and the classroom, making he transition very smooth. She taught a dynamic and well focused lesson.

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: John Fitzpatrick Date: 10/12/17

Job Information:

Candidate's Name: Robert Hennessy

Building: VCMS

Tenure Area: Social Studies 7-12

Replacing: Dawn Hayes

Reason Medical

Start Date: 10/24/2017 FTE: _____

Current Employee? yes Position: TA

of Applicants: 13 # Interviewed: 7

of GI Grads: 1

Previously Tenured? Yes X No____ District/Dates:_____

Notes/Comments:

Rob Hennessy was the successful candidate through a four step interview process (screening, panel interview, demonstration lesson, and Superintendent's interview on 10/11/2017).
This position will fill a short term medical leave for Dawn Hayes. Her expected return date is yet to be determined. Mr. Lauria has been notified of my recommendation. I can only assume that Mr. Hennessy will request a leave of absence to fill this position. Mr. Hennessy was notified of my recommendation on 10/11/2017.

RECEIVED
OCT 16 2017
Personnel Department

October 16, 2017

Dr. Brian Graham
Superintendent
Grand Island CSD
1100 Ransom Road
Grand Island, NY 14072

Dr. Graham:

I am requesting a leave of absence from my MS-ISS Teaching Assistant position to accept the Middle School Social Studies-Short Term Substitute teaching position for Mrs. Dawn Hayes.

Sincerely,

Robert J. Hennessy

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: John Fitzpatrick Date: 10/3/2017

Job Information:

Candidate's Name: Theresa Mannarino

Building: VCMS

Tenure Area: NA

Replacing: Amanda Balisteri

Reason Medical Leave

Start Date: 12/~11/2017 FTE: 0.5 STS

Current Employee? No Position: Term Sub

of Applicants: 1 # Interviewed: 1

of GI Grads: 0

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

Notes/Comments:

Initially, Amanda Balisteri planned to go out on medical leave in mid-October. As of 9/29/17, her surgery date has been post-poned to mid-December. Mrs. Mannarino has interviewed and has agreed to fill the position when the leave date arrives. Traditionally, this has been a difficult position to fill.

RECEIVED
OCT 17 2017
Personnel Department

To: Dr. Brian Graham

From: Denise A. Dunbar

Re: Recommendation

Date: October 6, 2017

It is without reservation that I recommend Miss Emma Schack for the position of a short term substitute in RtI Math at Sidway Elementary School.

Allison Wild, our RtI Math teacher will be taking a child care leave beginning on or around November 9 – June 22, 2018.

Miss Schack is a graduate of St. John Fisher College and The State University College at Buffalo. She holds certification in Early Childhood Education (B-2) and Childhood Education (1-6) as well as Students with Disabilities (B-2) and (1-6). Her master's degree is in Educational Technology.

Miss Schack has been a building based substitute teacher for the past 4 weeks at Sidway and has done an excellent job. She has demonstrated a great deal of knowledge, understanding, patience and commitment to education.

Thank you for your consideration.

GITA

RECOMMENDATION FOR HIRE

GRAND ISLAND CENTRAL SCHOOL DISTRICT

Supervisors: Submit and return to Human Resources/Personnel

From: Denise A. Dunbar Date: 10/19/2017

Job Information:

Candidate's Name: Kristin Ryan

Building: Sidway

Tenure Area: Special Education

Replacing: new position

Reason behavioral needs

Start Date: ___/___/_____ FTE: x

Current Employee? no Position: n/a

of Applicants: 29 # Interviewed: 11/6/4 3 rounds

of GI Grads: 4

Previously Tenured? Yes ____ No x District/Dates: see notes

Notes/Comments:

Kristin was employed at Baker Victory Services in the Early Childhood Program for the past 4 years. Tenure was not available in this private agency.
Kristin is a graduate of Daemen College, earning a Bachelors Degree in Early Childhood Education and Special Education B-2. She also earned a Masters Degree in Special Education at Daemen College.

Kristin holds certification in Childhood and Special Education (1-6) and (B-2).

Unsuccessful candidates notified: Yes X No ____

Date notified: 10/16 / 10/17 / 10/18

Submission for Interview questions and materials: Yes X No ____

Budget Code: (Personnel Office) _____

Step: (Personnel Office) _____

171023

IX. Personnel: Non - Instructional

Recommendation/Summary

Personnel: Non - Instructional:

1. Typical information for the Non-Instructional Personnel section is attached.
    a. Appointments
    b. BOE Resolution on Abolishment of one (1) Account Clerk Typist
    c. BOE Resolution on Layoff of current Regular Part Time Account Clerk Typist - Lisa Gallagher will be excessed and placed on the PEL List effective 10/29/17 through 10/29/21.
    d. Substitute List

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	October 23, 2017
Agenda Item:	SRP Personnel
Board Action Required:	★
For Information Only:	☐
Detail:	SRP Personnel Appointments, Abolishment of Position, Substitutes Additions
Prepared By:	Terry Weaver
Recommended By:	Dr. Brian Graham Superintendent of Schools

PNI1 APPOINTMENTS

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

a)

NAME:	Paula Dickinson
ASSIGNMENT:	Temporary Teacher Aide-Kaeg. School
EFFECTIVE:	10/24/17
BEGINNING DATE:	10/24/17
SALARY:	$13.96
ADDITIONAL INFORMATION:	Approximately 3 months. Employee out on medical. GI Resident (14 applicants, 10 GI Residents)

b)

NAME:	Christopher Oursler
ASSIGNMENT:	Cleaner
EFFECTIVE:	10/24/17
BEGINNING DATE:	10/4/17
SALARY:	15.60
ADDITIONAL INFORMATION:	Permanent Appointment

PNI2

Abolishment of Position:
BE IT HEREBY RESOLVED, that, upon the recommendation of the Superintendent, due to reasons of economy and efficiency, the Board of Education of the Grand Island Central School District hereby abolishes one (1) regular part time position in the civil service competitive classification of Account Clerk Typist, effective 29 October 2017.

Employee to be Excessed:
Upon the recommendation of the Superintendent, due to reasons of economy and efficiency, the Board has determined that Ms. Lisa Gallagher is the least senior Account Clerk Typist in that title and such Ms. Gallagher shall be excessed effective 29 October 2017.

Placement on the Preferred Eligible List:
Upon the recommendation of the Superintendent and in accordance with the School Related Personnel Agreement, Section 3.4.4, Lisa Gallagher will be placed on the Preferred Eligible List for recall to the position of Account Clerk Typist for a period of four (4) years, effective 29 October 2017.

PNI3 SUBSTITUTE LIST

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

Additions: Penelope Giambra – Substitute Bus Attendant, effective 10/24/17
Tami Currie – Substitute Bus Driver/Bus Attendant, Effective 10/24/17

SRP

RECOMMENDATION FOR HIRE

Supervisors: Complete and return to Human Resources/Personnel

From: Mary Haggerty Date: 10/10/2017

Job Information:

Candidate's Name: Paula Dickinson

Building: Kaegebein

Position: Substitute Teacher Aide

Replacing: Peggy Beck

Reason Peggy is out due to surgery.

Start Date: 10/24/2017 Shift Time: 8:45-3:05

Current Employee? Yes X No ___ Position: Substitute

of Applicants: 14 # Interviewed: 6

of GI Grads: 1

Notes/Comments:

We had a "no show" for the interview which brought us to 5 who were interviewed. Mrs. Dikinson's is a resident of Grand Island. She has an extensive background working with students with disabilities.

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

James V. Rozler II
Director of Facilities

To: Terry Weaver
Personnel

From: Jim Rozler

Date: October 11, 2017

Re: Buildings & Grounds Personnel
Board of Education Meeting: October 23, 2017

I am recommending Christopher Oursler be placed on the next Board Agenda for the permanent appointment as a Cleaner at Ransom Road in the Buildings & Grounds Dept. effective October 24, 2017.

Thank you for your consideration in this recommendation.

Recommendation

Transportation Center
2451 Baseline Road
Grand Island, NY 14072

Date: October 11, 2017

To: Jeffery Richards

From: Transportation

Re: Sub Bus Attendant

I would like to recommend the following as a Sub Bus Attendant effective October 24, 2017.

Penelope Giambra 70 Fernwood Lane Grand Island, NY 14072 773-4469

Sincerely,

Theresa Alizadeh
Supervisor of Transportation

Cc: Theresa Weaver, Personnel
Jude Kuehne, Human Resources
Robert McDow, Finance & Business

Recommendation

Transportation Center
2451 Baseline Road
Grand Island, NY 14072

Date: October 10, 2017

To: Jeffery Richards

From: Transportation

Re: Sub Driver/Sub Attendant

I would like to recommend the following for a Sub Driver/Sub Attendant position effective October 24, 2017.

Tami Currie 36 Crescent Rd, Grand Island New York 14072 713-6819

Sincerely,

Theresa J Alizadeh

Theresa Alizadeh
Supervisor of Transportation

Cc: Theresa Weaver, Personnel
Jude Kuehne, Human Resources
Robert McDow, Finance & Business

171023

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. Obsolete equipment
    b. Auctions International – Results
    c. Petty Cash Custodians – Changes to Reorganization
    d. Donation – Island Experiment, Inc.

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:	October 23, 2017
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	11,000.00	21,000.00	7,781.00	10,000.00	3,219.00
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	1,705.00	1,423.10	871.90
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	850.02	2,549.98	0.00
A 1010....BOARD OF EDUCATION		*	***27,800.00***	***11,100.00***	***38,900.00***	***10,514.44***	***17,144.66***	***11,240.90***
A 1040.161-02	DIST CLK-OVERTIME		4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 1040....DISTRICT CLERK		*	***4,000.00***	***0.00***	***4,000.00***	***0.00***	***0.00***	***4,000.00***
A 1060.400-02	DIST MTG-CONTRACT		5,000.00	0.00	5,000.00	577.35	1,122.65	3,300.00
A 1060.450-02	DIST MTG-SUPPLIES		500.00	0.00	500.00	0.00	400.00	100.00
A 1060....DISTRICT MEETING		*	***5,500.00***	***0.00***	***5,500.00***	***577.35***	***1,522.65***	***3,400.00***
A 1240.150-02	SUPT - ADM		166,922.00	0.00	166,922.00	47,324.60	0.00	119,597.40
A 1240.160-02	SUPT - NON-INSTRUCT		62,173.00	0.00	62,173.00	23,538.38	0.00	38,634.62
A 1240.400-02	SUPT - CONTRACT		7,000.00	0.00	7,000.00	1,987.25	0.00	5,012.75
A 1240.430-02	SUPT - CONF & TRAVEL		3,000.00	1,400.00	4,400.00	1,420.00	2,685.70	294.30
A 1240.450-02	SUPT - SUPPLIES		1,000.00	0.00	1,000.00	0.00	500.00	500.00
A 1240....CHIEF SCHOOL ADMINISTRATOR		*	***240,095.00***	***1,400.00***	***241,495.00***	***74,270.23***	***3,185.70***	***164,039.07***
A 1310.150-05	BUS ADM - ADM SAL		138,573.00	0.00	138,573.00	38,792.33	0.00	99,780.67
A 1310.160-05	BUS ADM - N-INST		151,897.00	0.00	151,897.00	37,646.39	0.00	114,250.61
A 1310.161-05	BUS ADM - N-INST OVRTME		14,000.00	0.00	14,000.00	2,177.63	0.00	11,822.37
A 1310.162-05	BUS ADM - N-INST SUBS		59,000.00	0.00	59,000.00	23,806.43	0.00	35,193.57
A 1310.200-05	BUS ADM - EQUIPMENT		3,000.00	0.00	3,000.00	0.00	1,035.60	1,964.40
A 1310.400-05	BUS ADM - CONTRACTUAL		121,775.00	0.00	121,775.00	16,176.75	60,385.66	45,212.59
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	8,564.47	25,335.23	54,231.30
A 1310.430-05	BUS ADM - CONF & TRAVEL		3,700.00	4,000.00	7,700.00	0.00	4,658.00	3,042.00
A 1310.450-05	BUS ADM - SUPPLIES		28,179.00	0.00	28,179.00	565.88	10,964.42	16,648.70
A 1310.490-08	BUSINESS OFFICE - BOCES		0.00	10,000.00	10,000.00	2,487.51	7,512.49	0.00
A 1310....BUSINESS ADMINISTRATION		*	***608,755.00***	***14,000.00***	***622,755.00***	***130,217.39***	***109,891.40***	***382,646.21***
A 1320.400-05	AUDIT - CONTRACTUAL		40,000.00	0.00	40,000.00	17,268.00	16,432.00	6,300.00
A 1320....AUDITING		*	***40,000.00***	***0.00***	***40,000.00***	***17,268.00***	***16,432.00***	***6,300.00***
A 1325.160-05	TREAS- N-INST SAL		4,200.00	0.00	4,200.00	200.00	0.00	4,000.00
A 1325....TREASURER		*	***4,200.00***	***0.00***	***4,200.00***	***200.00***	***0.00***	***4,000.00***
A 1420.400-05	LEGAL - CONTRACTUAL		150,000.00	0.00	150,000.00	2,884.06	127,115.94	20,000.00
A 1420.490-08	LEGAL - BOCES		60,000.00	0.00	60,000.00	8,828.25	51,171.75	0.00
A 1420....LEGAL		*	***210,000.00***	***0.00***	***210,000.00***	***11,712.31***	***178,287.69***	***20,000.00***
A 1430.150-10	PERSONNEL - ADMIN SAL		111,513.00	0.00	111,513.00	31,482.68	0.00	80,030.32
A 1430.160-10	PERSL - NINST SAL		67,098.00	0.00	67,098.00	18,068.40	0.00	49,029.60
A 1430.161-10	PERSL - NINST OVERTIME		200.00	0.00	200.00	59.58	0.00	140.42
A 1430.400-10	PERSL - CONTRACTUAL		4,000.00	0.00	4,000.00	1,247.00	1,253.00	1,500.00
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	1,425.52	2,251.67	5,071.75

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	5,446.50	16,374.50	0.00
A 1430....PERSONNEL *		**211,132.00**	**2,548.94**	**213,680.94**	**57,779.68**	**19,879.17**	**136,022.09**
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	354,090.05	0.00	1,077,985.95
A 1620.161-01	OP PLNT - NINST OVERTIME	35,000.00	0.00	35,000.00	5,958.62	0.00	29,041.38
A 1620.162-01	OP PLNT - NINST SUBS	17,500.00	0.00	17,500.00	3,007.00	0.00	14,493.00
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	0.00	35,000.00	8,174.14	19,052.44	7,773.42
A 1620.400-01	OP PLNT - CONTRACTUAL	58,650.00	0.00	58,650.00	2,878.96	6,708.54	49,062.50
A 1620.405-01	OP PLNT - UTILITIES	1,123,463.00	0.00	1,123,463.00	82,793.46	1,037,052.70	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	0.00	500.00	0.00
A 1620.445-05	DISTRICT ARCHITECT	100,000.00	0.00	100,000.00	0.00	25,000.00	75,000.00
A 1620.450-01	OP PLNT - SUPPLIES	154,765.00	(7,000.00)	147,765.00	40,612.53	52,826.62	54,325.85
A 1620....OPERATION OF PLANT *		**2,968,054.00**	**(7,000.00)**	**2,961,054.00**	**507,627.01**	**1,141,140.30**	**1,312,286.69**
A 1621.160-01	MAINT - N-INST SALARIES	533,656.00	0.00	533,656.00	145,072.68	0.00	388,583.32
A 1621.161-01	MAINT - N-INST OVERTIME	40,000.00	0.00	40,000.00	6,109.57	0.00	33,890.43
A 1621.165-01	MAINT-ADMINISTRATION SALARY	77,932.00	0.00	77,932.00	21,908.40	0.00	56,023.60
A 1621.200-01	MAINT - EQUIPMENT	41,000.00	0.00	41,000.00	6,700.40	0.00	34,299.60
A 1621.400-01	MAINT - CONTRACTUAL	212,700.00	3,650.00	216,350.00	100,667.98	85,285.18	30,396.84
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	0.00	2,495.00	505.00
A 1621.450-01	MAINT - SUPPLIES	117,000.00	0.00	117,000.00	35,800.01	41,087.33	40,112.66
A 1621.451-01	MAINT - GASOLINE	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 1621....MAINTENANCE OF PLANT *		**1,043,888.00**	**5,650.00**	**1,049,538.00**	**316,650.86**	**128,867.51**	**604,019.63**
A 1670.490-08	TRANS-BOCES SER	25,000.00	0.00	25,000.00	6,249.99	18,750.01	0.00
A 1670....CENTRAL PRINTING & MAILING *		**25,000.00**	**0.00**	**25,000.00**	**6,249.99**	**18,750.01**	**0.00**
A 1680.490-08	BOCES - BOCES	800,000.00	(69,000.00)	731,000.00	218,995.55	512,004.45	0.00
A 1680....CENTRAL DATA PROCESSING *		**800,000.00**	**(69,000.00)**	**731,000.00**	**218,995.55**	**512,004.45**	**0.00**
A 1910.400-05	UNALLOC INS CONT	280,000.00	0.00	280,000.00	243,074.33	4,956.00	31,969.67
A 1910....UNALLOCATED INSURANCE *		**280,000.00**	**0.00**	**280,000.00**	**243,074.33**	**4,956.00**	**31,969.67**
A 1950.400-05	ASN SCH PROP - CONTRACT	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
A 1950....ASSESSMENTS ON SCHOOL PROPERTY *		**45,000.00**	**0.00**	**45,000.00**	**0.00**	**0.00**	**45,000.00**
A 1964.400-05	REFUNDS - R PROP - CONT	85,000.00	0.00	85,000.00	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	65,095.02	199,739.98	0.00
A 1981....BOCES ADMINISTRATIVE COSTS *		**264,835.00**	**0.00**	**264,835.00**	**65,095.02**	**199,739.98**	**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	0.00	134,383.00	38,634.17	0.00	95,748.83
A 2010.152-04	CURR DEV-INST SUBS	21,205.00	0.00	21,205.00	5,942.50	0.00	15,262.50
A 2010.154-04	CURR DEV-INST WORKSHOPS	28,340.00	0.00	28,340.00	0.00	0.00	28,340.00
A 2010.160-04	CURR DEV-N-INST SAL	46,302.00	0.00	46,302.00	15,154.30	0.00	31,147.70
A 2010.400-04	CURR DEV-CONTRACT	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
A 2010.430-04	CURR DEV-CONF & TRAVEL	3,200.00	0.00	3,200.00	630.39	2,559.44	10.17
A 2010.450-04	CURR DEV-SUPPLIES	5,000.00	0.00	5,000.00	311.44	2,411.51	2,277.05
A 2010....CURRICULUM DEVEL & SUPERVISION *		***283,430.00***	***0.00***	***283,430.00***	***60,672.80***	***4,970.95***	***217,786.25***
A 2020.150-20	SUPVSN - INST SALARIES	99,169.00	0.00	99,169.00	27,878.85	0.00	71,290.15
A 2020.150-30	SUPVSN - INST SALARIES	132,154.00	0.00	132,154.00	37,152.00	0.00	95,002.00
A 2020.150-40	SUPVSN - INST SALARIES	183,843.00	0.00	183,843.00	51,682.88	0.00	132,160.12
A 2020.150-60	SUPVSN - INST SALARIES	275,630.00	0.00	275,630.00	74,387.48	0.00	201,242.52
A 2020.150-80	SUPVSN - INST SALARIES	113,551.00	0.00	113,551.00	31,922.10	0.00	81,628.90
A 2020.160-20	SUPVSN - N-INST SAL	55,660.00	0.00	55,660.00	12,452.19	0.00	43,207.81
A 2020.160-30	SUPVSN - N-INST SAL	58,343.00	0.00	58,343.00	10,872.75	0.00	47,470.25
A 2020.160-40	SUPVSN - N-INST SAL	69,474.00	0.00	69,474.00	15,507.39	0.00	53,966.61
A 2020.160-60	SUPVSN - N-INST SAL	96,252.00	0.00	96,252.00	13,812.40	0.00	82,439.60
A 2020.160-80	SUPVSN - N-INST SAL	63,786.00	0.00	63,786.00	15,054.80	0.00	48,731.20
A 2020.161-20	SUPVSN - N-INST OVERT	0.00	0.00	0.00	12.60	0.00	(12.60)
A 2020.161-30	SUPVSN - N-INST OVERT	0.00	0.00	0.00	862.20	0.00	(862.20)
A 2020.161-40	SUPVSN - N-INST OVERT	0.00	0.00	0.00	101.18	0.00	(101.18)
A 2020.161-60	SUPVSN - N-INST OVERT	3,726.00	0.00	3,726.00	98.26	0.00	3,627.74
A 2020.161-80	SUPVSN - N-INST OVERT	300.00	0.00	300.00	82.58	0.00	217.42
A 2020.200-40	SUPVSN - EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2020.400-20	SUPVSN - CONTRACTUAL	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2020.400-30	SUPVSN - CONTRACTUAL	1,200.00	0.00	1,200.00	966.34	0.00	233.66
A 2020.400-40	SUPVSN - CONTRACTUAL	800.00	0.00	800.00	0.00	125.00	675.00
A 2020.400-60	SUPVSN - CONTRACTUAL	2,300.00	125.00	2,425.00	480.00	125.00	1,820.00
A 2020.400-80	SUPVSN - CONTRACTUAL	800.00	0.00	800.00	0.00	0.00	800.00
A 2020.415-60	SUPVSN - EQUIP REPAIR	100.00	0.00	100.00	0.00	0.00	100.00
A 2020.415-80	SUPVSN - EQUIP REPAIR	128.00	0.00	128.00	118.00	0.00	10.00
A 2020.420-30	PRINTING	1,200.00	0.00	1,200.00	35.82	0.00	1,164.18
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	4,207.32	519.30	773.38
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

APPROP[illegible]ATION STATUS REPORT - BY FUNCTION: FOR [illegible]RIOD 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	840.42	2,774.00	2,923.58
A 2020.450-30	SUPVSN - SUPPLIES		11,000.00	0.00	11,000.00	3,407.72	0.00	7,592.28
A 2020.450-40	SUPVSN - SUPPLIES		3,400.00	0.00	3,400.00	0.00	200.00	3,200.00
A 2020.450-60	SUPVSN - SUPPLIES		15,200.00	0.00	15,200.00	1,435.15	1,666.95	12,097.90
A 2020....SUPERVISION-REGULAR SCHOOL		*	***1,219,654.00***	***(875.00)***	***1,218,779.00***	***303,669.80***	***5,710.25***	***909,398.95***
A 2060.490-08	RES PLAN-BOCES		38,351.00	6,700.00	45,051.00	13,225.88	31,825.12	0.00
A 2060....RESEARCH, PLANNING & EVALUAT		*	***38,351.00***	***6,700.00***	***45,051.00***	***13,225.88***	***31,825.12***	***0.00***
A 2070.490-08	SPEC NEEDS - BOCES		50,694.00	21,000.00	71,694.00	17,875.53	53,818.47	0.00
A 2070....INSERVICE TRAINING-INSTRUCTION		*	***50,694.00***	***21,000.00***	***71,694.00***	***17,875.53***	***53,818.47***	***0.00***
A 2110.120-20	TEACHING - INST 1-6		1,487,189.00	0.00	1,487,189.00	209,933.18	0.00	1,277,255.82
A 2110.120-30	TEACHING - INST 1-6		1,096,521.00	0.00	1,096,521.00	157,793.02	0.00	938,727.98
A 2110.120-80	TEACHING - INST 1-6		2,022,098.00	0.00	2,022,098.00	270,346.72	0.00	1,751,751.28
A 2110.125-20	TEACHING - 4-6		719,104.00	0.00	719,104.00	96,171.27	0.00	622,932.73
A 2110.125-30	TEACHING - 4-6		742,345.00	0.00	742,345.00	104,689.08	0.00	637,655.92
A 2110.125-40	TEACHING - 4-6		565,102.00	0.00	565,102.00	93,464.64	0.00	471,637.36
A 2110.130-05	TEACHING - SEC 7-12		1,018,801.00	0.00	1,018,801.00	0.00	0.00	1,018,801.00
A 2110.130-06	TEACHING - SEC 7-12		3,400.00	0.00	3,400.00	499.28	0.00	2,900.72
A 2110.130-13	PHYS ED - TEACHING		21,700.00	0.00	21,700.00	4,363.35	0.00	17,336.65
A 2110.130-40	TEACHING - SEC 7-12		3,338,299.00	0.00	3,338,299.00	493,602.10	0.00	2,844,696.90
A 2110.130-60	TEACHING - SEC 7-12		4,912,960.00	0.00	4,912,960.00	699,551.93	0.00	4,213,408.07
A 2110.130-96	STEP STIPEND		210,000.00	0.00	210,000.00	0.00	0.00	210,000.00
A 2110.130-97	GITA INS STIPEND		85,000.00	0.00	85,000.00	1,800.00	0.00	83,200.00
A 2110.130-98	GITA - RET CASH PAYMENT		60,000.00	0.00	60,000.00	33,500.00	0.00	26,500.00
A 2110.131-60	AAP PROGRAM		23,000.00	0.00	23,000.00	1,364.63	0.00	21,635.37
A 2110.140-05	TEACHING - INST SUBS		150,000.00	0.00	150,000.00	12,207.50	0.00	137,792.50
A 2110.141-05	INST SUBS - NON-CERT		30,000.00	0.00	30,000.00	9,335.00	0.00	20,665.00
A 2110.142-05	INST SUBS - RETIRED/NON-CERT OVE		40,000.00	0.00	40,000.00	1,805.00	0.00	38,195.00
A 2110.143-05	INST SUBS-NON-CERT OVER 10 DAYS		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2110.144-05	INST SUBS-SHORT TERM OVER 40 DAY		110,000.00	0.00	110,000.00	11,672.42	0.00	98,327.58
A 2110.145-05	SUBS - BUILDING BASED		60,000.00	0.00	60,000.00	18,025.00	0.00	41,975.00
A 2110.160-13	NON-INSTRUCTIONAL SALARY		6,000.00	0.00	6,000.00	338.00	0.00	5,662.00
A 2110.160-20	TEACHING - N-INSTRUCT		23,378.00	0.00	23,378.00	3,117.58	0.00	20,260.42
A 2110.160-30	TEACHING - N-INSTRUCT		22,554.00	0.00	22,554.00	3,112.25	0.00	19,441.75
A 2110.160-40	TEACHING - N-INSTRUCT		93,725.00	0.00	93,725.00	10,484.49	0.00	83,240.51
A 2110.160-60	TEACHING - N-INSTRUCT		128,176.00	0.00	128,176.00	14,885.10	0.00	113,290.90
A 2110.160-80	TEACHING - N-INSTRUCT		29,686.00	0.00	29,686.00	4,009.84	0.00	25,676.16
A 2110.160-97	SRP INS STIPEND		40,000.00	0.00	40,000.00	0.00	0.00	40,000.00

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 2110.162-05	SRP TEACHING SUBS	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2110.200-05	TEACHING - EQUIPMENT	32,662.00	(1,022.00)	31,640.00	4,978.00	0.00	26,662.00
A 2110.200-06	TEACHING - EQUIPMENT	11,560.00	0.00	11,560.00	4,227.00	4,312.00	3,021.00
A 2110.200-13	TEACHING - EQUIPMENT	3,612.00	0.00	3,612.00	2,402.74	804.59	404.67
A 2110.200-20	TEACHING - EQUIPMENT	8,500.00	4,708.50	13,208.50	11,113.60	0.00	2,094.90
A 2110.200-30	TEACHING - EQUIPMENT	8,627.00	0.00	8,627.00	4,254.51	0.00	4,372.49
A 2110.200-40	TEACHING - EQUIPMENT	6,800.00	405.94	7,205.94	1,212.05	2,553.94	3,439.95
A 2110.200-60	EQUIPMENT	21,505.00	0.00	21,505.00	0.00	2,776.80	18,728.20
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	(28,400.00)	210,379.00	9,050.00	29,950.00	171,379.00
A 2110.400-06	TEACHING - CONTRACTUAL	9,300.00	0.00	9,300.00	0.00	4,000.00	5,300.00
A 2110.400-13	TEACHING - CONTRACTUAL	4,000.00	0.00	4,000.00	1,999.60	725.00	1,275.40
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	0.00	14,000.00	7,334.00	495.00	6,171.00
A 2110.410-60	TEACHING - STUDENT SER	10,000.00	0.00	10,000.00	29.63	9,387.37	583.00
A 2110.415-06	TEACHING - EQUIP REPAIR	8,000.00	0.00	8,000.00	4,222.30	3,777.70	0.00
A 2110.415-13	TEACHING - EQUIP REPAIR	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
A 2110.415-61	HS ART - EQUIP REPAIR	300.00	0.00	300.00	0.00	0.00	300.00
A 2110.415-62	HS SCIENCE - EQUIP REPAIR	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.425-13	TEACHING - MISC	1,000.00	0.00	1,000.00	50.50	870.00	79.50
A 2110.425-30	TEACHING - MISC	2,000.00	0.00	2,000.00	116.44	623.84	1,259.72
A 2110.425-60	TEACHING - MISC	2,400.00	0.00	2,400.00	0.00	0.00	2,400.00
A 2110.430-06	TEACHING - CONF & TRAVEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2110.430-13	TEACHING - CONF & TRAVEL	638.00	0.00	638.00	0.00	0.00	638.00
A 2110.430-20	TEACHING - CONF & TRAVEL	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	0.00	0.00	800.00
A 2110.430-40	TEACHING - CONF & TRAVEL	400.00	1,000.00	1,400.00	0.00	0.00	1,400.00
A 2110.430-60	TEACHING - CONF & TRAVEL	2,339.00	0.00	2,339.00	285.00	60.00	1,994.00
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	0.00	9,500.00	4,493.75	4,141.15	865.10
A 2110.450-13	TEACHING - SUPPLIES	8,500.00	0.00	8,500.00	3,211.14	2,027.30	3,261.56
A 2110.450-14	ED REL SPT SUPPLIES	500.00	0.00	500.00	373.97	91.76	34.27
A 2110.450-20	TEACHING - SUPPLIES	20,000.00	0.00	20,000.00	4,513.26	12,810.19	2,676.55
A 2110.450-30	TEACHING - SUPPLIES	11,590.00	0.00	11,590.00	3,097.08	8,063.52	429.40
A 2110.450-34	TEACHING - SUPPLIES	2,400.00	0.00	2,400.00	508.32	1,512.20	379.48
A 2110.450-40	TEACHING - SUPPLIES	10,750.00	0.00	10,750.00	408.96	7,937.58	2,403.46
A 2110.450-42	SCIENCE - SUPPLIES	3,780.00	0.00	3,780.00	204.18	2,357.75	1,218.07
A 2110.450-43	ENGLISH - SUPPLIES	600.00	0.00	600.00	113.92	0.00	486.08
A 2110.450-44	MATH- SUPPLIES	325.00	0.00	325.00	0.00	320.84	4.16

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.450-45	SOCIAL STUDIES- SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.450-46	ART - SUPPLIES	4,450.00	1,000.00	5,450.00	1,984.28	0.00	3,465.72
A 2110.450-47	TECHNOLOGY - SUPPLIES	4,450.00	1,000.00	5,450.00	2,007.12	2,228.59	1,214.29
A 2110.450-48	FOREIGN LANG - SUPPLIES	760.00	0.00	760.00	488.75	0.00	271.25
A 2110.450-49	HOME EC - SUPPLIES	3,300.00	0.00	3,300.00	1,285.04	1,041.43	973.53
A 2110.450-60	TEACHING - SUPPLIES	13,000.00	0.00	13,000.00	101.00	5,659.45	7,239.55
A 2110.450-61	HS ART - SUPPLIES	9,050.00	0.00	9,050.00	4,317.63	1,307.45	3,424.92
A 2110.450-62	HS SCIENCE - SUPPLIES	13,584.00	488.67	14,072.67	0.00	4,796.88	9,275.79
A 2110.450-63	HS ENGLISH - SUPPLIES	1,600.00	0.00	1,600.00	277.52	451.91	870.57
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	531.48	186.24	242.28
A 2110.450-67	HS MATH - SUPPLIES	1,000.00	0.00	1,000.00	257.75	484.72	257.53
A 2110.450-68	HS LEARNING CTR - SUPPLIES	500.00	0.00	500.00	0.00	305.80	194.20
A 2110.450-80	TEACHING - SUPPLIES	27,240.00	0.00	27,240.00	18,807.19	2,413.00	6,019.81
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	29,106.67	112,788.33	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	4,899.43	4,380.80	16,719.77
A 2110.480-30	TEACHING - TEXTBOOKS	25,000.00	3,733.63	28,733.63	4,941.88	13,121.20	10,670.55
A 2110.480-40	TEACHING - TEXTBOOKS	40,000.00	447.87	40,447.87	8,831.69	21,777.89	9,838.29
A 2110.480-60	HS - STATE AIDED TEXTBOOKS	61,000.00	1,922.25	62,922.25	20,705.36	7,654.66	34,562.23
A 2110.480-80	TEACHING - TEXTBOOKS	24,000.00	0.00	24,000.00	0.00	300.00	23,700.00
A 2110.490-08	TEACHING - BOCES SERVICES	350,000.00	28,000.00	378,000.00	47,512.10	330,487.90	0.00
A 2110....TEACHING-REGULAR SCHOOL	*	***18,415,149.00***	***20,270.49***	***18,435,419.49***	***2,485,286.29***	***613,784.78***	***15,336,348.42***
A 2250.150-17	SP EDU - ADM SALARIES	3,236,604.00	0.00	3,236,604.00	499,829.84	0.00	2,736,774.16
A 2250.152-17	SP EDU - ADM SALARIES	10,000.00	0.00	10,000.00	13,219.65	0.00	(3,219.65)
A 2250.160-17	SP EDU - N-INST SALARIES	720,720.00	0.00	720,720.00	105,293.99	0.00	615,426.01
A 2250.161-17	SP EDU - N-INST OVERTIME	2,000.00	0.00	2,000.00	1,482.95	0.00	517.05
A 2250.200-17	SP EDU - EQUIPMENT	2,900.00	0.00	2,900.00	2,000.84	899.16	0.00
A 2250.400-17	SP EDU - CONTRACTUAL	260,000.00	1,700.00	261,700.00	38,307.00	205,710.00	17,683.00
A 2250.415-17	SP EDU - EQUIP REPAIR	400.00	0.00	400.00	0.00	0.00	400.00
A 2250.425-17	SP EDU - MISCELLANEOUS	100.00	0.00	100.00	0.00	50.00	50.00
A 2250.430-17	SP EDU - CONF & TRAVEL	1,000.00	0.00	1,000.00	200.00	745.00	55.00
A 2250.440-17	SP EDU - LEGAL	20,000.00	(2,000.00)	18,000.00	180.00	0.00	17,820.00
A 2250.450-17	SP EDU - SUPPLIES	7,000.00	2,000.00	9,000.00	3,510.43	4,160.44	1,329.13
A 2250.455-17	SP ED - YUMMY TUMMY	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 2250.472-17	TUITION-OTHER	900,000.00	0.00	900,000.00	31,144.15	867,200.47	1,655.38
A 2250.490-08	SP EDU - BOCES	450,000.00	0.00	450,000.00	42,532.80	407,467.20	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2250....PROGRAMS-STUDENTS W/ DISABIL *		***5,613,724.00***	***1,700.00***	***5,615,424.00***	***737,701.65***	***1,489,232.27***	***3,388,490.08***
A 2280.150-60	TEACHING - OC ED SEC	417,209.00	0.00	417,209.00	60,417.86	0.00	356,791.14
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	0.00	2,499.35	100.65
A 2280.450-62	OCC ED - SUPPLIES	2,300.00	0.00	2,300.00	939.89	675.37	684.74
A 2280.450-63	OCC ED - SUPPLIES	31,600.00	0.00	31,600.00	487.08	11,998.02	19,114.90
A 2280.490-08	OCC ED - BOCES SER	880,000.00	48,000.00	928,000.00	92,783.40	835,216.60	0.00
A 2280....OCCUPATIONAL EDUCATION *		***1,336,341.00***	***48,000.00***	***1,384,341.00***	***154,685.92***	***851,389.34***	***378,265.74***
A 2330.150-07	ADULT ED - ADMIN SAL	109,300.00	0.00	109,300.00	14,064.75	0.00	95,235.25
A 2330.150-09	SUMMER SCH -ADMIN SAL	49,000.00	0.00	49,000.00	39,291.64	0.00	9,708.36
A 2330.160-07	ADULT ED - N-INST SAL	51,303.00	0.00	51,303.00	4,380.40	0.00	46,922.60
A 2330.400-07	ADULT ED - CONTRACTUAL	15,000.00	0.00	15,000.00	1,964.00	3,636.00	9,400.00
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	0.00	0.00	3,000.00
A 2330.450-07	ADULT ED - SUPPLIES	900.00	2,000.00	2,900.00	0.00	1,726.90	1,173.10
A 2330....TEACHING-SPECIAL SCHOOLS *		***230,703.00***	***0.00***	***230,703.00***	***59,700.79***	***5,362.90***	***165,639.31***
A 2610.150-20	LIB AUDIO INST SAL HUTH GENE	75,661.00	0.00	75,661.00	10,158.23	0.00	65,502.77
A 2610.150-30	LIV/AV ADM SAL	59,494.00	0.00	59,494.00	7,996.70	0.00	51,497.30
A 2610.150-40	LIB/AV ADM SAL	94,609.00	0.00	94,609.00	12,668.53	0.00	81,940.47
A 2610.150-60	LIB/AV ADM SAL	81,539.00	0.00	81,539.00	15,409.08	0.00	66,129.92
A 2610.150-80	LIB/AV ADM SAL	68,370.00	0.00	68,370.00	9,176.72	0.00	59,193.28
A 2610.160-20	LIB/AV N-INST SAL	26,319.00	0.00	26,319.00	4,004.42	0.00	22,314.58
A 2610.160-30	LIB/AV N-INST SAL	33,085.00	0.00	33,085.00	1,259.25	0.00	31,825.75
A 2610.160-40	LIB/AV N-INST SAL	27,206.00	0.00	27,206.00	4,036.20	0.00	23,169.80
A 2610.160-60	LIB/AV N-INST SAL	29,002.00	0.00	29,002.00	2,890.13	0.00	26,111.87
A 2610.160-80	LIB/AV N-INST SAL	28,044.00	0.00	28,044.00	4,161.75	0.00	23,882.25
A 2610.160-90	LIB/AV NON-INST_SAL	43,216.00	0.00	43,216.00	11,636.80	0.00	31,579.20
A 2610.161-90	COMPUTER ASST-N-INST	4,400.00	0.00	4,400.00	377.37	0.00	4,022.63
A 2610.200-90	EQUIPMENT TECH/AV	18,169.00	0.00	18,169.00	0.00	0.00	18,169.00
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	0.00	175.00
A 2610.400-90	CONTRACTUAL TECH/AV	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2610.430-80	LIB/AV CONF & TRAVEL	60.00	0.00	60.00	0.00	0.00	60.00
A 2610.450-20	LIB/AV SUPPLIES	2,730.00	0.00	2,730.00	0.00	253.26	2,476.74
A 2610.450-30	LIB/AV SUPPLIES	1,519.00	0.00	1,519.00	0.00	623.33	895.67
A 2610.450-40	LIB/AV SUPPLIES	3,458.00	0.00	3,458.00	1,469.81	390.68	1,597.51
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	0.00	1,820.00	0.00	540.77	1,279.23
A 2610.450-90	SUPPLIES TECH/AV	2,745.00	0.00	2,745.00	0.00	0.00	2,745.00
A 2610.460-05	LIB/AV STATE-AID SUPPLY	2,550.00	0.00	2,550.00	87.00	0.00	2,463.00
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	0.00	0.00	2,700.00
A 2610.460-40	LIB/AV STATE-AID SUPPLY	4,300.00	0.00	4,300.00	0.00	2,462.00	1,838.00
A 2610.460-60	LIB/AV STATE-AIDED	6,500.00	0.00	6,500.00	148.92	2,625.29	3,725.79
A 2610.460-80	LIB/AV STATE AIDED	2,500.00	0.00	2,500.00	827.07	390.42	1,282.51
A 2610.490-08	LIBRARY/AV BOCES CONTRACT	125,437.00	(49,000.00)	76,437.00	7,006.74	69,430.26	0.00
A 2610....SCHOOL LIBRARY & AUDIOVISUAL	*	***754,166.00***	***(49,000.00)***	***705,166.00***	***93,365.22***	***76,716.01***	***535,084.77***
A 2630.150-90	COMPUTER ASST-ADM SAL	92,667.00	0.00	92,667.00	31,483.10	0.00	61,183.90
A 2630.154-90	TIFS - TECHNOLOGY WORKSHOPS	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
A 2630.160-90	COMPUTER ASST-N-INST SAL	226,097.00	0.00	226,097.00	59,670.54	0.00	166,426.46
A 2630.161-90	COMPUTER ASST-N-INST OVTM	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2630.220-05	COMPUTER ASST-ST AID HDWRE	51,674.00	16,440.58	68,114.58	19,979.21	351.00	47,784.37
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	10,677.61	2,432.07	6,795.32
A 2630.415-40	COMPUTER LAB - EQUIP REPAIR	200.00	0.00	200.00	0.00	0.00	200.00
A 2630.415-90	COMPUTER ASST-EQUIP REPAIR	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2630.425-90	COMPUTER ASST-MISC	3,000.00	0.00	3,000.00	132.34	667.45	2,200.21
A 2630.430-90	COMPUTER ASST-CONF & TRAVEL	5,000.00	0.00	5,000.00	1,145.00	486.00	3,369.00
A 2630.431-90	COMPUTER ASST-SRP C & T	3,000.00	0.00	3,000.00	0.00	1,998.00	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	0.00	2,183.00	217.00
A 2630.450-90	COMPUTER ASST-SUPPLIES	18,000.00	0.00	18,000.00	590.76	7,120.35	10,288.89
A 2630.460-90	COMPUTER ASST - STATE AIDED	50,000.00	12,000.00	62,000.00	19,284.49	34,718.26	7,997.25
A 2630.490-08	COMPUTER ASST-BOCES	495,338.00	0.00	495,338.00	99,406.95	395,931.05	0.00
A 2630....COMPUTER ASSISTED INSTRUCTION	*	***977,774.00***	***29,445.58***	***1,007,219.58***	***242,370.00***	***445,887.18***	***318,962.40***
A 2805.160-14	ATTENDANCE-NON-INST SALARIES	66,977.00	0.00	66,977.00	7,912.37	0.00	59,064.63
A 2805.415-14	ATTENDANCE-EQUIP REPAIR	200.00	0.00	200.00	0.00	0.00	200.00
A 2805.430-14	ATTENDANCE-CONF & TRAVEL	200.00	0.00	200.00	0.00	0.00	200.00
A 2805....ATTENDANCE-REGULAR SCHOOL	*	***67,377.00***	***0.00***	***67,377.00***	***7,912.37***	***0.00***	***59,464.63***
A 2810.150-40	GUIDANCE SEC	202,962.00	0.00	202,962.00	36,441.19	0.00	166,520.81
A 2810.150-60	GUIDANCE SEC	365,252.00	0.00	365,252.00	70,428.78	0.00	294,823.22
A 2810.154-16	GUIDANCE-CURR WORKSHOPS	800.00	0.00	800.00	10,958.02	0.00	(10,158.02)
A 2810.160-40	GUIDANCE N-INST SAL	66,846.00	0.00	66,846.00	14,672.78	0.00	52,173.22
A 2810.160-60	GUIDANCE N-INST SAL	65,175.00	0.00	65,175.00	18,612.00	0.00	46,563.00
A 2810.161-60	GUIDANCE-NON-INST OV	800.00	0.00	800.00	934.71	0.00	(134.71)
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	0.00	0.00	200.00
A 2810.425-40	GUIDANCE - MISCELLANEOUS	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2810.425-60	HS GUIDANCE - MISC	100.00	0.00	100.00	0.00	0.00	100.00
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	80.00	0.00	770.00
A 2810.450-60	HS GUIDANCE - SUPPLIES	2,300.00	0.00	2,300.00	284.95	765.05	1,250.00

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***	***0.00***	***707,885.00***	***152,412.43***	***765.05***	***554,707.52***
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	0.00	246,541.00	54,725.88	0.00	191,815.12
A 2815.161-11	HEALTH - NON-INST OVERTIME	1,600.00	0.00	1,600.00	324.60	0.00	1,275.40
A 2815.162-05	HEALTH - SUBSTITUTES	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2815.400-11	HEALTH - CONTRACTUAL	120,000.00	5,000.00	125,000.00	9,000.00	14,600.00	101,400.00
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	0.00	500.00	400.00
A 2815.450-05	HEALTH SUPPLIES - AED	3,525.00	0.00	3,525.00	0.00	0.00	3,525.00
A 2815.450-11	HEALTH - SUPPLIES	7,000.00	0.00	7,000.00	2,507.45	563.83	3,928.72
A 2815....HEALTH SERVICES-REGULAR SCHOOL	*	***403,766.00***	***5,000.00***	***408,766.00***	***66,557.93***	***16,663.83***	***325,544.24***
A 2825.490-08	SOC WORK - BOCES SER	0.00	1,300.00	1,300.00	127.00	1,173.00	0.00
A 2825....SOCIAL WORK SRVC-REG SCHOOL	*	***0.00***	***1,300.00***	***1,300.00***	***127.00***	***1,173.00***	***0.00***
A 2830.150-14	PUPIL SER-ADM SAL	486,091.00	0.00	486,091.00	85,227.12	0.00	400,863.88
A 2830.160-14	NON-INSTRUCTIONAL	59,751.00	0.00	59,751.00	17,030.53	0.00	42,720.47
A 2830.430-14	PUPIL SER-CONF & TRAVEL	500.00	0.00	500.00	0.00	500.00	0.00
A 2830.450-14	PUPIL SER-SUPPLIES	2,500.00	0.00	2,500.00	2,239.92	260.00	0.08
A 2830....PUPIL PERSONNEL SRVC-SPEC SCHL	*	***548,842.00***	***0.00***	***548,842.00***	***104,497.57***	***760.00***	***443,584.43***
A 2850.150-13	INTRAMURAL/EXTRAMURAL	37,438.00	0.00	37,438.00	2,675.00	0.00	34,763.00
A 2850.150-20	CO-CURR-ADMIN SALARIES	14,000.00	0.00	14,000.00	0.00	0.00	14,000.00
A 2850.150-30	COCURR-ADMIN SALARIES	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
A 2850.150-40	COCURR-ADMIN SALARIES	22,000.00	0.00	22,000.00	423.22	0.00	21,576.78
A 2850.150-60	HS COCURR-ADMIN SALARIES	46,000.00	0.00	46,000.00	0.00	0.00	46,000.00
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	0.00	0.00	10,000.00
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***	***3,784.32***	***470.00***	***138,798.68***
A 2855.150-12	INTERSCHOLASTIC ATHLETICS	315,075.00	0.00	315,075.00	59,218.39	0.00	255,856.61
A 2855.160-12	ATHLETICS-N-INST SAL	19,500.00	0.00	19,500.00	2,468.41	0.00	17,031.59
A 2855.200-12	ATHLETICS-EQUIPMENT	14,000.00	0.00	14,000.00	5,294.90	6,483.02	2,222.08
A 2855.400-12	ATHLETICS-CONTRACTUAL	117,300.00	0.00	117,300.00	29,809.86	7,475.00	80,015.14
A 2855.410-12	ATHLETICS-STUDENT SER	9,500.00	195.20	9,695.20	1,206.43	8,488.77	0.00
A 2855.415-12	ATHLETICS-EQUIP REPAIR	11,000.00	0.00	11,000.00	0.00	7,000.00	4,000.00
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	0.00	1,145.00	1,175.00
A 2855.450-12	ATHLETICS-SUPPLIES	27,000.00	0.00	27,000.00	7,634.32	16,306.35	3,059.33
A 2855.490-08	ATHLETICS-BOCES SER	4,701.00	1,600.00	6,301.00	2,698.85	3,602.15	0.00
A 2855....INTERSCHOL ATHLETICS-REG SCHL	*	***521,396.00***	***1,795.20***	***523,191.20***	***108,402.86***	***50,728.59***	***364,059.75***
A 5510.160-03	TRANS-N-INST SAL	1,565,699.00	0.00	1,565,699.00	259,614.42	0.00	1,306,084.58
A 5510.163-03	TRANSPORTATION ADMIN OFFICE	231,022.00	0.00	231,022.00	63,012.31	0.00	168,009.69

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	20,107.73	0.00	51,418.27
A 5510.200-03	TRANS-EQUIPMENT	13,300.00	0.00	13,300.00	2,693.70	8,750.00	1,856.30
A 5510.400-03	TRANS-CONTRACTUAL	87,000.00	0.00	87,000.00	10,565.18	34,322.92	42,111.90
A 5510.415-03	TRANS-EQUIP REPAIR	12,850.00	0.00	12,850.00	3,324.63	6,751.37	2,774.00
A 5510.420-03	TRANS-PRINTING	275.00	0.00	275.00	0.00	0.00	275.00
A 5510.430-03	TRANS-CONF & TRAVEL	3,580.00	0.00	3,580.00	2,194.71	0.00	1,385.29
A 5510.450-03	TRANS-SUPPLIES	120,161.00	0.00	120,161.00	48,686.83	36,182.50	35,291.67
A 5510.451-03	TRANS-GASOLINE	398,500.00	0.00	398,500.00	12,481.45	123,575.98	262,442.57
A 5510.490-08	TRANS-BOCES SER	1,224.00	0.00	1,224.00	233.76	990.24	0.00
A 5510....DISTRICT TRANSPORT-MEDICAID	*	***2,505,137.00***	***0.00***	***2,505,137.00***	***422,914.72***	***210,573.01***	***1,871,649.27***
A 5530.200-03	TRANS GARAGE - EQUIPMENT	0.00	6,000.00	6,000.00	0.00	6,000.00	0.00
A 5530.405-03	BUS GAR-UTILITIES	88,750.00	0.00	88,750.00	0.00	0.00	88,750.00
A 5530.450-01	TRANS GAR - CUST SUPPPLIES	0.00	5,000.00	5,000.00	0.00	4,827.81	172.19
A 5530.450-03	BUS GAR-SUPPLIES	900.00	0.00	900.00	291.17	208.83	400.00
A 5530....GARAGE BUILDING	*	***89,650.00***	***11,000.00***	***100,650.00***	***291.17***	***11,036.64***	***89,322.19***
A 8060.160-01	CIVIC-N-INST SAL	17,045.00	0.00	17,045.00	0.00	0.00	17,045.00
A 8060....CIVIC ACTIVITIES	*	***17,045.00***	***0.00***	***17,045.00***	***0.00***	***0.00***	***17,045.00***
A 9010.800-05	STATE RET-EMP BENEFITS	1,107,974.00	0.00	1,107,974.00	0.00	1,000,000.00	107,974.00
A 9010....STATE RETIREMENT	*	***1,107,974.00***	***0.00***	***1,107,974.00***	***0.00***	***1,000,000.00***	***107,974.00***
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	392,837.08	0.00	1,978,844.92
A 9030....SOCIAL SECURITY	*	***2,371,682.00***	***0.00***	***2,371,682.00***	***392,837.08***	***0.00***	***1,978,844.92***
A 9040.800-05	WORK COMP-EMP BENEFI-X-X	588,000.00	0.00	588,000.00	528,305.08	0.00	59,694.92
A 9040....WORKERS' COMPENSATION	*	***588,000.00***	***0.00***	***588,000.00***	***528,305.08***	***0.00***	***59,694.92***
A 9050.800-05	UNEMPLOY-EMP BENEFITS	80,010.00	47,742.14	127,752.14	8,125.68	112,036.46	7,590.00
A 9050....UNEMPLOYMENT INSURANCE	*	***80,010.00***	***47,742.14***	***127,752.14***	***8,125.68***	***112,036.46***	***7,590.00***
A 9060.800-05	HEALTH INS - EMP BENEFITS	7,917,350.00	0.00	7,917,350.00	1,382,563.97	6,241,536.42	293,249.61
A 9060.801-05	HEALTH REIMBURSEMENT ACCOUNT	173,275.00	0.00	173,275.00	16,792.89	105,274.87	51,207.24
A 9060....HOSPITAL, MEDICAL & DENTAL INS	*	***8,090,625.00***	***0.00***	***8,090,625.00***	***1,399,356.86***	***6,346,811.29***	***344,456.85***
A 9089.810-05	GITA 403B - RETIREMENT PAYMENTS	350,000.00	0.00	350,000.00	0.00	0.00	350,000.00
A 9089.811-05	SRP 403B - RETIREMENT PAYMENTS	75,000.00	0.00	75,000.00	12,348.16	0.00	62,651.84
A 9089....OTHER	*	***425,000.00***	***0.00***	***425,000.00***	***12,348.16***	***0.00***	***412,651.84***
A 9711.600-05	SB SCH CONST-PRINCIPAL	2,985,000.00	0.00	2,985,000.00	1,730,000.00	0.00	1,255,000.00
A 9711.700-05	SB SCH CONST-INTEREST	2,988,735.00	0.00	2,988,735.00	55,280.00	0.00	2,933,455.00
A 9711....	*	***5,973,735.00***	***0.00***	***5,973,735.00***	***1,785,280.00***	***0.00***	***4,188,455.00***
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
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

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 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***	***102,777.35***	***62,741,798.35***	***10,842,118.18***	***13,695,516.66***	***38,204,163.51***

Report Completed 12:50 PM

Grand Island Central School District

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

Meeting Date: October 23, 2017

Agenda Item: Check Warrants

Board Action Required: ☐

For Information Only: ☒

Detail: Detail report of the payments reviewed by the claims auditor during September 2017.

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 9/5/17 and 9/12/17.

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

General Fund A	(Warrant #19)	Amount:	$104.00
	(Warrant #21)		$106,594.23
School Lunch C		Amount:	$0.00
Trust & Agency TA		Amount:	$0.00
Special Aid F		Amount:	$0.00
Capital H	(Warrant #2)	Amount:	$9,059.70

Wire Payments

Chase (8/10/17)	$657.03
Chase (9/11/17)	$1301.86
Wex - B&G (8/10/17)	$664.12
Wex - Trans (8/10/17)	$3,134.99
Wex - Trans (9/11/17)	$2,833.28

Total: $124,349.21 Date: 9/20/17

Grand Island Central School District - Claims Auditor Log			
Fund	**Check # & Name**	**Dollar Amount**	**Question**
A	130408 - Al Hemer	$656.48	PO #200290 - Why was only $99.10 for the folders paid out of A2110-450.20 instead of the full $100? The breakdown of the budget codes on the PO was $100 from A2110-450-02 and $358.40 from A2110-480-02 instead of $99.10 and $359.30. Several of the invoices look like they were shipped to home addresses; all items should be shipped to a district building. Response: The budget codes will be corrected with a Journal Entry. Two teachers had choral music shipped to their houses so they could work on preparing the music over the summer. The music coordinator told them they should not do that. AP was unaware of it.
A	130430 - Erie 1 BOCES	$40.00	Did not audit
A	130493 – WASP Barcode Technologies	$593.13	Invoice is broken down as: $590.00 with $3.13 in freight. On PO the breakdown is $585.79 on A2630-460-90 budget line and $7.34 is on A2630-425-90 budget line. The invoice only has $3.13 in freight. (Not the whole $7.34.) Would the budget line breakdown be: $590 and $3.13 versus $585.79 and $7.34? Please change Technolgies to Technologies on check. Response: The budget codes will be corrected with a Journal Entry. The spelling on the check will not be changed because it would require creating a whole new vendor.

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

Sincerely,

Leigh Lawrenson

Beth Ann Shamrock

Leigh Lawrenson
Beth Ann Shamrock
Claims Audit Clerk

erie boces
www.e1b.org

Central Business Office

Grand Island Central School District Board of Education/Audit Committee

Dear Members:

We have examined and reviewed each and every payment for every fund from the business office of the Grand Island Central School District for the period 9/20/17 - 9/29/17.

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

General Fund A	(Warrant #24)	Amount:	$1,395.10
	(Warrant #25)		$1,980.00
	(Warrant #26)		$191,575.78
	(Warrant #27)		$4,728.19
School Lunch C	(Warrant #3)	Amount:	$2,817.00
Trust & Agency TA		Amount:	$0.00
Special Aid F	(Warrant #6)	Amount:	$84,534.78
Capital H		Amount:	$0.00
Wire Payments (*9/14/17*)			
	Wex		$1,001.79
Total:			$288,032.64

Date: 10/5/17

erie boces
www.e1b.org

Grand Island Central School District - Claims Auditor Log			
Fund	**Check # & Name**	**Dollar Amount**	**Question**
A	130525 - Catholic Charities	$200.00	Please verify the payment. The invoice amount is zero and you are paying $200. (Coupon Attached - 100% off the order total.) Can you please confirm if payment is due? Response: District confirmed payment was due.
A	130530 - D&W Diesel	$381.52	PO #200935 date (9/1/17) after invoice (8/16/17). No documentation on why PO is dated after the invoice. Response: Per Darlene Spratford, "Rick never told me he was ordering from them until after the fact."
A	130593 - Niagara Falls Memorial Medical	$1,100.00	PO #201045 date (9/19/17) after invoice (8/2/17). No documentation on why PO is dated after the invoice. Response: This is for Community Ed. There was no secretary to do PO for them because there have been some changes in our HS.
A	130633 - WNYESC	$1,705.00	Conference & Travel Request was not approved for 11 people to attend the Law Conference on 8/2/17. Response: AP will get this approved. Again no secretary in that office so that is why that paperwork was not done.
C	451151 - Patrick Smith	$200.00	The C-fund petty cash check is made out to Patrick Smith, but the Board approval was for Anne Rich. Please confirm with the District Clerk if this needs to be re-approved with Patrick's name instead of Anne's. Response: Pending Board approval.

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

Sincerely,

Leigh Lawrenson

Casey Miller

Leigh Lawrenson
Casey Miller
Claims Audit Clerks

SUMMARY WARRANT NUMBER 18 - FUND A - MANUAL CHECKS Sept 17 GF FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
9910017	5575	WEX BANK	09/15/17	200171	1,001.79
9910061	737	HEALTH ECONOMICS GROUP	09/01/17		1,006.12
9913018	3298	CHASE CARD SERVICES	09/11/17	200245	1,301.86
9926584	4667	NY44 HEALTH BENEFIT PLAN TRUST	09/15/17	200210	1,265.84
9927176	737	HEALTH ECONOMICS GROUP	09/11/17	200207	2,717.60
9928332	5575	WEX BANK	09/11/17	200103	2,833.28
9973974	737	HEALTH ECONOMICS GROUP	09/07/17	200207	739.74
9987525	737	HEALTH ECONOMICS GROUP	09/14/17	200207	875.25
9992765	2394	THE OMNI GROUP	09/14/17		9,276.57

NUMBER OF CHECKS 9 **WARRANT TOTAL** 21,018.05
VENDOR PORTION 21,018.05

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 9 in number, in the total amount of $21,018.05.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/30/17 DATE | Deborah E. Haussy SIGNATURE | District Treasurer TITLE

Report Completed 3:19 PM

SUMMARY WARRANT NUMBER 19 - FUND A - CASH DISB 09/05/17 FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130407	6034	IDENTOGO	09/05/17	200856	104.00

NUMBER OF CHECKS 1

WARRANT TOTAL 104.00
VENDOR PORTION 104.00

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 $104.00.
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.

9/14/17 DATE

Lucy Laurenson SIGNATURE

Claims Auditor TITLE

Report Completed 11:36 AM

SUMMARY WARRANT NUMBER 21 - FUND A - CASH DISB 09/11-12/2017
FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130408	32	AL HEMER MUSIC CORP	09/12/17	200291	3,661.71
130409	7588	ALDERMAN, AMI	09/12/17	200894	21.97
130410	52	AMERICAN RED CROSS	09/12/17	200734	210.00
130411	5926	AP PEST CONTROL	09/12/17	200121	360.00
130412	82	ASCD	09/12/17	200643	69.00
130413	3282	AUBRY, DAN	09/12/17		108.00
130414	7666	BAGWELL, JIM	09/12/17		30.00
130415	111	BARNETT, MAC	09/12/17		64.00
130416	3923	BIXBY, SCOTT	09/12/17		91.00
130417	192	BSN SPORTS	09/12/17	200056	517.02
130418	203	BUFFALO NEWS	09/12/17	200884	656.50
130419	6750	BUSHIVE, INC.	09/12/17	200287	1,610.00
130420	229	CALLOWAY HOUSE	09/12/17	200867	72.50
130421	256	CDWG	09/12/17	200779	607.50
130422	7101	CHEMUNG SUPPLY CORP	09/12/17	200921	2,190.00
130423	282	CHIARMONTE, JEANNE L	09/12/17		104.00
130424	294	CINTAS	09/12/17	200072	91.28
130425	5077	CONTRACT PAPER GROUP	09/12/17	200846	5,264.87
130426	7664	DANIELS, DAVID	09/12/17		67.00
130427	430	DENTON COTTIER &DANIELS	09/12/17	200109	700.00
130428	437	DICK BLICK	09/12/17	200525	1,353.94
130429	6370	ENSELEIT, TRISTAN	09/12/17		40.00
130430	522	ERIE 1 BOCES	09/12/17	200924	7,715.16
130431	5076	FALSETTI, JOE	09/12/17		91.00
130432	5992	FISCHER, RICH	09/12/17		40.00
130433	581	FLEET PRIDE	09/12/17	200076	78.35
130434	588	FM COMMUNICATIONS INC	09/12/17	200848	991.23
130435	608	FUCCILLO CHEVROLET INC	09/12/17	200047	426.23
130436	653	GOPHER SPORTS EQUIPMENT	09/12/17	200057	555.63
130437	660	GRAINGER	09/12/17	200780	7,057.60
130438	3625	GRAND ISLAND HS BOOK STORE	09/12/17	200005	80.00
130439	699	GUIS LUMBER	09/12/17	200088	29.52
130440	713	HAMBURG OVERHEAD DOOR	09/12/17	200863	1,125.00
130441	5486	HANAKA, STEVE	09/12/17		67.00
130442	3817	HANDWRITING WITHOUT TEARS	09/12/17	200482	1,276.00
130443	7256	HERSHBERGER, DAVID	09/12/17		30.00
130444	761	HILLYARD FLOOR CARE SUPPLY	09/12/17	200878	6,508.23
130445	764	HODGSON RUSS LLP	09/12/17	200220	2,884.06
130446	783	HOSMER, RICHARD	09/12/17		104.00
130447	6034	IDENTOGO	09/12/17	200856	104.00
130448	4048	IRR SUPPLY CENTERS	09/12/17	200870	90.57
130449	7610	JEFF TUTUSKA GRAPHIC DESIGN	09/12/17	200757	2,389.00
130450	4768	JON ROTH	09/12/17	200011	82.43
130451	955	LAUX SPORTING GDS INC	09/12/17	200055	304.31
130452	973	LEONARD BUS SALES INC	09/12/17	200096	1,094.45
130453	1013	LUMSDEN & MCCORMICK LLP	09/12/17	200221	4,200.00
130454	1033	MAG GROUP BUSINESS OPERATIONS	09/12/17	200672	1,765.50
130455	4385	MAILFINANCE	09/12/17	200467	785.27
130456	6786	MARONE, FERRIS	09/12/17		67.00
130457	3219	MEISTER, DOUGLAS	09/12/17		64.00
130458	1107	MILAZZO, CHRIS	09/12/17		123.00
130459	2301	MILLER, DEAN	09/12/17		108.00
130460	2490	MODERN DISPOSAL	09/12/17	200147	1,266.00

SUMMARY WARRANT NUMBER 21 - FUND A - CASH DISB 09/11-12/2017 FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130461	1118	MONACO'S VIOLIN SHOP	09/12/17	200110	1,175.00
130462	5067	MTE INC.	09/12/17	200893	274.99
130463	3224	NATIONAL GRID	09/12/17	200152	9,307.14
130464	3264	NATIONAL GRID BEACONS/ST LITES	09/12/17	200151	232.88
130465	6624	NIAGARA LAWN & GARDEN EQUIP	09/12/17	200876	279.87
130466	1246	NYSPHSAA	09/12/17	200024	71.70
130467	3064	NYSPHSAA, INC.	09/12/17	200952	23.75
130468	2064	PEARSON EDUCATION	09/12/17	200769	7,182.80
130469	1310	PENN DETROIT DIESELALLISON	09/12/17	200051	340.20
130470	6523	PRESTWICK HOUSE	09/12/17	200613	125.90
130471	1366	PRINTCRAFT MARKING DEVICES	09/12/17	200868	19.48
130472	7646	PURE FITNESS INNOVATIONS	09/12/17	200881	1,225.00
130473	6838	QUERMBACK ELECTRIC, INC.	09/12/17	200749	2,566.58
130474	7274	RICHARDS, JEFFERY	09/12/17	112009	368.52
130475	1447	ROMASZKO, MICHAEL	09/12/17		123.00
130476	7659	RYAN T. HIGGINS	09/12/17	200883	595.00
130477	1540	SCHOOL SPECIALTY	09/12/17	200771	4,029.42
130478	5247	SMALL, BRENDA	09/12/17	200107	65.00
130479	5526	SOCHA, DAVID	09/12/17		64.00
130480	7662	SPOTH, JOHN	09/12/17		64.00
130481	4451	STAPLES ADVANTAGE	09/12/17	200717	589.55
130482	1629	STAPLES BUSINESS ADVANTAGE	09/12/17	200750	224.16
130483	3399	STEVE WEISS MUSIC	09/12/17	200131	82.70
130484	1696	TEACHER'S DISCOVERY	09/12/17	200627	605.73
130485	1741	THRUN, KENNETH M	09/12/17		91.00
130486	1758	TOPS MARKETS	09/12/17	200732	31.92
130487	4605	TOTAL FUNDS BY HASLER	09/12/17	200251	4,000.00
130488	2183	TWIN VILLAGE MUSIC	09/12/17	200923	4,227.00
130489	6271	UNISHIPPERS	09/12/17	200955	608.25
130490	1829	VERIZON WIRELESS	09/12/17	200277	1,917.10
130491	5707	W.B. MASON CO., INC.	09/12/17	200861	5,067.63
130492	2291	WAGNER, JOE	09/12/17		40.00
130493	3776	WASP BARCODE TECHNOLGIES	09/12/17	200792	593.13
130494	7665	WITT, THOMAS	09/12/17		67.00
130495	7658	WTSS	09/12/17	200975	922.00

NUMBER OF CHECKS 88

WARRANT TOTAL	**106,594.23**
VENDOR PORTION	**106,594.23**

SUMMARY WARRANT NUMBER 21 - FUND A - CASH DISB 09/11-12/2017 FOR 09/01/17 - 09/30/17

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 88 in number, in the total amount of $ 106,594.23

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.

DATE	SIGNATURE	TITLE
9/19/17	Beth Ann Shamrock	Claims Auditors
9/19/17	Lucy Lawrence	

Report Completed 11:58 AM

*130430 - Did not audit EIB

SUMMARY WARRANT NUMBER 22 - FUND A - VOI .ECKS SEPT
FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130363	7058	VOIDED - FILTREC CORPORATION	09/14/17	200650	(1,235.00)
130502	7009	VOIDED - NOWAK, KARI	09/22/17		(100.00)
130606	7266	VOIDED - RICHELIEU	09/26/17	200946	(822.30)

NUMBER OF CHECKS 3 WARRANT TOTAL (2,157.30)
VENDOR PORTION (2,157.30)

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 3 in number, in the total amount of $ (2,157.30)
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.

9/28/17 DATE | Lucy Lawrence SIGNATURE | Claims Auditor TITLE

Report Completed 3:05 PM

SUMMARY WARRANT NUMBER 23 - FUND A - Man cks Sept Clearing FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
9911453	667	GRAND ISLAND CSD	09/14/17		1,145,345.84
9912638	667	GRAND ISLAND CSD	09/28/17		1,263,856.64

NUMBER OF CHECKS 2 WARRANT TOTAL 2,409,202.48
VENDOR PORTION 2,409,202.48

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, ~~2,409,202.48~~ 2 in number, in the total amount of $ 2,409,202.48
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.

9/30/17 Debra K. Ellis District Treasurer
DATE SIGNATURE TITLE

Report Completed 3:19 PM

SUMMARY WARRANT NUMBER 24 - FUND A - CASH DISB 09/20/17
FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130496	5313	ALIZADEH, THERESA	09/20/17		100.00
130497	7072	CRIST, KATHLEEN	09/20/17		200.00
130498	464	DUNBAR, DENISE	09/20/17		100.00
130499	502	EL HOUSSIENY, DEBBIE	09/20/17		200.00
130500	711	HAGGERTY, MARY	09/20/17		100.00
130501	6034	IDENTOGO	09/20/17	200980	104.00
130502	7009	NOWAK, KARI	09/20/17		100.00
130503	6871	ROZLER, JAMES	09/20/17		100.00
130504	1488	SAMUEL FRENCH THEATER BOOKSHOP	09/20/17	201008	191.10
130505	1488	SAMUEL FRENCH THEATER BOOKSHOP	09/20/17	201006	200.00

NUMBER OF CHECKS 10 **WARRANT TOTAL** 1,395.10
VENDOR PORTION 1,395.10

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 10 in number, in the total amount of $ 1,395.10.
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.

9/28/17 DATE — Cheryl J Tell SIGNATURE — Claims Auditor TITLE

Report Completed 9:50 AM

SUMMARY WARRANT NUMBER 25 - FUND A - CASH DISB 09/22/17
FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130506	1256	NYSSMA	09/22/17	200987	1,980.00

NUMBER OF CHECKS 1

WARRANT TOTAL	1,980.00
VENDOR PORTION	1,980.00

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 $1,980.00.
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.

9/28/17 DATE

SIGNATURE

Claims Auditor TITLE

Report Completed 9:34 AM

SUMMARY WARRANT NUMBER 26 - FUND A - CASH DISB 09/25-26/2017
FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130507	4995	AC SUPPLY CO.	09/26/17	200647	388.71
130508	5761	ACCO BRANDS	09/26/17	200544	435.60
130509	13	ACE MANUFACTURING CO	09/26/17	200849	483.16
130510	18	ACP DIRECT	09/26/17	200611	116.65
130511	7319	ADVANCE AUTO PARTS	09/26/17	200040	587.64
130512	32	AL HEMER MUSIC CORP	09/26/17	200676	1,791.33
130513	2325	ALBARRAN, JORGE	09/26/17		128.00
130514	3307	ATWILL, WILLIAM	09/26/17		64.00
130515	3282	AUBRY, DAN	09/26/17		68.00
130516	109	BARNES AND NOBLE BOOKSTORES IN	09/26/17	200496	436.14
130517	111	BARNETT, MAC	09/26/17		128.00
130518	4955	BAUGHMAN MAGIC SEAL, INC.	09/26/17	200809	39,610.00
130519	3338	BAUM, STEVE	09/26/17		87.50
130520	7699	BAXTER, WILLIAM	09/26/17		67.00
130521	128	BECKER, KEVIN	09/26/17		64.00
130522	7521	BUFFALO BUSINESS FIRST	09/26/17	201010	85.00
130523	2653	CALLAHAN, KARL	09/26/17		87.50
130524	3294	CARDONE, SUZANNE	09/26/17		64.00
130525	254	CATHOLIC CHARITIES OF BUFFALO	09/26/17	201013	200.00
130526	274	CHARTER SCHOOL FOR APPLIED TEC	09/26/17	200214	29,106.67
130527	294	CINTAS	09/26/17	200072	91.28
130528	7683	COHEN, KENNY	09/26/17		59.50
130529	7540	COLAZO, JUAN	09/26/17		87.50
130530	396	D&W DIESEL	09/26/17	200935	143.12
130531	3678	DEINHART, MARK	09/26/17		87.50
130532	427	DEMCO	09/26/17	200105	1,265.25
130533	437	DICK BLICK	09/26/17	200661	2,388.86
130534	492	EDUCATION WEEK	09/26/17	201066	79.00
130535	3223	ELECTRONIX EXPRESS	09/26/17	200649	94.10
130536	5456	EXCELSIOR ORTHOPAEDICS LLP	09/26/17	200920	74.79
130537	7244	FENTON, JEFFREY	09/26/17		64.00
130538	7058	FILTREC CORPORATION	09/26/17	201034	3,238.70
130539	7694	FRIENDS OF REINSTEIN WOODS	09/26/17	201105	160.00
130540	608	FUCCILLO CHEVROLET INC	09/26/17	200047	518.32
130541	2277	GABOR, JAMES	09/26/17		175.00
130542	7280	GARCIA, DOROTHY	09/26/17		55.00
130543	5609	GENUINE PARTS COMPANY	09/26/17	200141	41.43
130544	7455	GERARD, DIANE	09/26/17		10.00
130545	7689	GERARD, VIVIAN	09/26/17		15.00
130546	7696	GOULD, NOAH	09/26/17		64.00
130547	4325	GRACZYK, RICHARD	09/26/17	200268	450.00
130548	3849	GRAND ISLANC HIGH SCHOOL	09/26/17		50.84
130549	3111	HEALTH WORKS WNY	09/26/17	200089	221.00
130550	761	HILLYARD FLOOR CARE SUPPLY	09/26/17	200873	4,283.46
130551	776	HOPE, CHRISTOPER	09/26/17		123.00
130552	7684	HOPKINS, BRYCE	09/26/17		59.50
130553	3945	HUBER, FRANK	09/26/17		87.50
130554	2103	HUMAN RELATIONS MEDIA	09/26/17	200970	142.95
130555	6034	IDENTOGO	09/26/17	200980	104.00
130556	804	INDEPENDENT HEALTH ASSOC	09/26/17	200270	27,346.40
130557	6295	INTERNATIONAL INSTIT OF BFLO	09/26/17	201023	300.00
130558	2019	JANTZI, AARON	09/26/17		123.00
130559	7656	JAR SYSTEMS LLC	09/26/17	200957	960.00

SUMMARY WARRANT NUMBER 26 - FUND A - CASH DISB 09/25-26/2017
FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130560	6935	KANOWSKI, KEITH	09/26/17		216.00
130561	881	KAVANAGH, SHERYL	09/26/17	201099	285.00
130562	908	KNIGHT, JEFFREY P	09/26/17		87.50
130563	7607	KOHLER AWNING	09/26/17	200462	3,276.00
130564	919	KRAMER, JOHN, R.	09/26/17		87.50
130565	7673	LABENSKI, TIM	09/26/17		91.00
130566	941	LAKESHORE LEARNING MATERIALS	09/26/17	200855	151.29
130567	7674	LAWLEY SERVICE	09/26/17	201016	10,000.00
130568	973	LEONARD BUS SALES INC	09/26/17	200096	3,268.41
130569	3939	LEPIANE, PETER	09/26/17		87.50
130570	2292	LIPINOGA, PAUL	09/26/17		104.00
130571	1057	MARTY'S TOWING INC	09/26/17	200892	495.00
130572	5965	MATECKI, MICHAEL	09/26/17		108.00
130573	7697	MAZGAJ, CHRISTOPHER	09/26/17		87.50
130574	1080	MCQUAID JESUIT HIGH SCHOOL	09/26/17	200967	170.00
130575	1082	MEDCO SUPPLY COMPANY	09/26/17	200900	58.87
130576	2369	METZ MARK	09/26/17		108.00
130577	7690	MICHALISZYN, JERRY	09/26/17		15.00
130578	3951	MIDURA, JOSEPH	09/26/17		104.00
130579	1117	MOLLENBERGBETZ INC	09/26/17	200463	1,745.00
130580	5419	MONOPRICE, INC.	09/26/17	200913	468.11
130581	5067	MTE INC.	09/26/17	200808	105.88
130582	1135	MUNDT, JUNE	09/26/17		119.00
130583	7698	NAMULALA, RICHARD	09/26/17		64.00
584	7672	NAPSA	09/26/17	201012	180.00
130585	1148	NASCO	09/26/17	200942	449.70
130586	1149	NASSPNATIONAL HONOR SOCIETY	09/26/17	201003	385.00
130587	1149	NASSPNATIONAL HONOR SOCIETY	09/26/17	201005	95.00
130588	2709	NATIONAL LAMINATING, INC.	09/26/17	200929	408.96
130589	3743	NCS PEARSON	09/26/17	200579	827.30
130590	5112	NETTER, JOHN	09/26/17		64.00
130591	1167	NEW YORK BUS SALES	09/26/17	200097	535.88
130592	2043	NFMMC	09/26/17	200020	95.00
130593	1181	NIAGARA FALLS MEMORIAL MEDICAL	09/26/17	201045	1,100.00
130594	1187	NIAGARA GAZETTE	09/26/17	200028	148.92
130595	6392	NICHOLS SCHOOL	09/26/17	200993	148.00
130596	3825	NOWAK, KERRI	09/26/17		100.00
130597	1217	NT BOYS VOLLEYBALL BOOSTER CLU	09/26/17	201011	600.00
130598	1222	NY SCHOOLS INSURANCE RECIPROCA	09/26/17	200222	1,444.00
130599	2064	PEARSON EDUCATION	09/26/17	200768	2,673.90
130600	1341	PITSCO	09/26/17	200740	1,175.85
130601	1348	PONZI, PATRICK	09/26/17		87.50
130602	6530	PUCKHABER, TONY	09/26/17		67.00
130603	6838	QUERMBACK ELECTRIC, INC.	09/26/17	200961	981.77
130604	6478	REDHAWK EQUIPMENT, LLC	09/26/17	200475	358.00
130605	1413	REGIONAL INTERNATIONAL CORP	09/26/17	200099	1,563.10
*130606	7266	RICHELIEU	09/26/17	200946	822.30
130607	7680	SACK, THERESA	09/26/17		123.00
130608	1540	SCHOOL SPECIALTY	09/26/17	200937	3,697.39
609	1545	SCHUMACHER, FRED	09/26/17		123.00
610	7679	SCHWANZ, CHRIS	09/26/17		108.00
130611	5918	SMARTEDGE	09/26/17	200163	4,653.34
130612	1589	SMEC	09/26/17	200164	11,631.35

SUMMARY WARRANT NUMBER 26 - FUND A - CASH DISB 09/25-26/2017 FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130613	5503	SNYDER, JULIE	09/26/17		87.50
130614	3750	SPEECH CORNER	09/26/17	200584	65.92
130615	4451	STAPLES ADVANTAGE	09/26/17	200727	309.15
130616	1645	STONE, JOHN	09/26/17		87.50
130617	1668	SUPER DUPER PUBLICATIONS	09/26/17	200565	94.88
130618	1696	TEACHER'S DISCOVERY	09/26/17	200842	331.75
130619	1719	THE LEGEND GROUP	09/26/17	200261	1,000.00
130620	1747	TIM, NICK	09/26/17		55.16
130621	7091	TRI-STAR DISTRIBUTING	09/26/17	200063	261.40
130622	2273	TUHOVAK, STEPHEN J.	09/26/17		123.00
130623	1794	ULINE	09/26/17	200746	139.25
130624	6271	UNISHIPPERS	09/26/17	200955	124.09
130625	1808	UNITEDRICHTER ELECTRIC MOTORS	09/26/17	200960	391.82
130626	6896	US EMPLOYEE BENEFITS SERVICES	09/26/17	200237	1,102.50
130627	3544	VERIZON INC.	09/26/17	200170	669.02
130628	6030	VOGT, ROBERT	09/26/17		67.00
130629	5707	W.B. MASON CO., INC.	09/26/17	201032	12,204.37
130630	1863	WEHRFRITZ, NOEL	09/26/17		64.00
130631	2753	WEST HERR FORD OF AMHERST	09/26/17	200983	160.75
130632	6588	WEST SENECA WEST TRACK	09/26/17	200965	130.00
130633	1905	WNYESC	09/26/17	200484	1,075.00
130634	1926	YACKOMOVICH, JR., JOHN	09/26/17		119.00

NUMBER OF CHECKS 128 **WARRANT TOTAL** 191,575.78

VENDOR PORTION 191,575.78

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 128 in number, in the total amount of $ 191,575.78 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.

9/29/17 DATE

Lucy Lawrence SIGNATURE

Claims Auditors TITLE

Report Completed 11:10 AM

* 130606 Voided

SUMMARY WARRANT NUMBER 27 - FUND A - CASH DISB 09/26/17
FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130635	906	KLEINHANS MUSIC HALL	09/26/17	200490	4,000.00
130636	7266	RICHELIEU	09/26/17	200946	728.19

NUMBER OF CHECKS 2

WARRANT TOTAL 4,728.19
VENDOR PORTION 4,728.19

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 $ 4,728.19.
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.

9/27/17 (DATE) Leigh Lawrenson (SIGNATURE) Claims Auditor (TITLE)

Report Completed 3:14 PM

SUMMARY WARRANT NUMBER 3 - FUND C - CASH DISB 09/25-26/2017 FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451149	6742	ECSNA	09/26/17	201072	160.00
451150	7648	HEARTLAND PAYMENT SYSTEMS	09/26/17	200877	2,457.00
451151	7695	SMITH, PATRICK	09/26/17		200.00

NUMBER OF CHECKS 3

WARRANT TOTAL 2,817.00
VENDOR PORTION 2,817.00

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 3 in number, in the total amount of $ 2,817.00
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.

9/29/17 DATE — Casey J. Lee SIGNATURE — Claims Auditor TITLE

Report Completed 11:12 AM

SUMMARY WARRANT NUMBER 5 - FUND F - ACCOUNTS PAYABLE FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502603	522	ERIE 1 BOCES	09/26/17		5,805.00

NUMBER OF CHECKS 1

WARRANT TOTAL	5,805.00
VENDOR PORTION	5,805.00

CERTIFICATION OF WARRANT

To The District Treasurer:

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

9/27/17
DATE

SIGNATURE

Asst Supt of Finance
TITLE

Report Completed 11:13 AM

SUMMARY WARRANT NUMBER 6 - FUND F - CASH DISB 09/25-26/2017 FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502604	84	ASPIRE OF WESTERN NEW YORK INC	09/26/17	200903	8,369.02
502605	5454	AUTISM SERVICES, INC.	09/26/17	200704	4,002.00
502606	6647	BUFFALO THERAPEUTIC RIDING CTR	09/26/17	200718	800.00
502607	7675	BUFFALO TRANSPORTATION	09/26/17	201014	12,250.00
502608	4651	ELLEN COOL, MT-BC, LCAT	09/26/17	200790	1,080.00
502609	751	HERITAGE CENTERS	09/26/17	200708	11,733.00
502610	1269	OLMSTEAD CTR FOR VISUALLY IMPA	09/26/17	201004	244.26
502611	1660	SUMMIT EDUCATIONAL RESOURCES I	09/26/17	200715	14,752.00
502612	7671	THE MIDWEST CLINIC	09/26/17	200992	85.00
502613	3709	TURNING POINT BEHAVIORAL SERV	09/26/17	200789	30,807.00
502614	6804	WPS	09/26/17	200796	412.50

NUMBER OF CHECKS 11

WARRANT TOTAL 84,534.78
VENDOR PORTION 84,534.78

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 11 in number, in the total amount of $ 84,534.78
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.

9/28/17 DATE | Casey M. Tee SIGNATURE | Claims Auditor TITLE

Report Completed 11:13 AM

SUMMARY WARRANT NUMBER 2 - FUND H - CASH DISB 09/12/17
FOR 09/01/17 - 09/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
601420	7026	YOUNG & WRIGHT ARCHITECTURAL	09/12/17	200927	9,059.70

NUMBER OF CHECKS 1

WARRANT TOTAL	9,059.70
VENDOR PORTION	9,059.70

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 $ 9,059.70.
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.

9/14/17	Lizz Lawrenson	Claims Auditor
DATE	SIGNATURE	TITLE

Report Completed 11:59 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:	October 23, 2017
Agenda Item:	Obsolete Equipment
Board Action Required:	☒
For Information Only:	☐
Detail:	Attached is a memo from Denise Dunbar, Principal of Sidway Elementary requesting to dispose of obsolete equipment.
Prepared By:	Robert McDow Assistant Superintendent of School Business and Finance
Recommended By:	Dr. Brian Graham Superintendent of Schools

Grand Island Central School District

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

To: Robert McDow
From: Denise A. Dunbar
Date: October 5, 2017
Re: Obsolete furniture and equipment

Sidway School has the following furniture and equipment that is no longer in service, broken and/or outdated. These items have all been in the basement for many years. Please consider deeming them obsolete.

3 metal TV stands
2 Overhead projectors
1 wooden folding bookshelf/cubby (previous water damage, flooded classroom)
4 old wooden chairs (3 student, 1 adult)
1 wooden play refrigerator
1 wooden play oven/stove
1 wooden play ironing board
1 wooden drying rack (broken)
2 old easels
1 wooden bench seat
1 toy wooden high chair
1 wooden standing book rack
1 wooden standing mirror
1 old wooden book shelf/easel combo
1 old piano – Cable Nelson

Thank you for your consideration.

Denise A. Dunbar
Principal

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: October 23, 2017

Agenda Item: Auctions International - Results

Board Action Required: ☒

For Information Only: ☐

Detail: On October 2017, the Buildings and Grounds Department ran an on-line auction through Auctions International to sell obsolete equipment. The results of the auction that ended on October 5, 2017 have been tabulated and require Board of Education approval. These auctions have been very successful and have resulted in new revenue for the district.

The auction results are attached.

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

Recommended By: Dr. Brian Graham
Superintendent of Schools

Khreis, David <davidkhreis@gicsd.org>

Auctions International Invoice paid in full

ssages

Auctions International <info@auctionsinternational.com> Mon, Oct 16, 2017 at 10:37 AM
Reply-To: "info@auctionsinternational.com" <info@auctionsinternational.com>
To: davidkhreis@gicsd.org

Attn: Scott Perry,

The following invoice from your auction Grand Island Schools #12095 ID: 12095 that closed on 2017 Oct, 05 has been paid.

INVOICE DETAILS:

AUCTIONS INTERNATIONAL

Tel: 800-536-1401 Fax: 800-569-3334
11167 Big Tree Road, East Aurora, NY 14052
FEID # 32-003-8079

INVOICE

PAID 10/16/2017

Bill To:

Kevin Sciarrino
sciarrino's lawn & snow LLC
1115 Wadsworth st
Syracuse, NY 13208
Onondaga County

DATE	INVOICE #	TERMS
10/12/2017	29099	Due on receipt

AUCTION	10-05 Grand Island Schools #12095
PHONE	6268078126
EMAIL	henn1421@yahoo.com

Item Description	Tax Rate	Amount
0001 -- 2011 Ford F350 SD Pickup with Plow VIN #1FTRF3B68BEB05531, 23670 miles, Docs: Clean Title	8.000% - 1,610.40	18,300.00
Payments:		
Payment by Bank Deposit 10/16/2017 10:37:17 AM ET		21,740.40
Sub-Total		$18,300.00
Buyers Premium = 10%		$1,830.00
Onondaga Sales Tax		$1,610.40
Must contact **Dave at 716-846-5401** to arrange for pickup. Item(s) located at **3325 Staley Road, Grand Island, NY 14072.** Erie County		
Once your invoice has been paid, please log into your Auctions International account		

and retrieve the Paid Invoice from your Invoices tab. You can then print it directly from there.

Payment DUE within FIVE (5) business days, ANY MERCHANDISE LEFT ON PREMISES AFTER TEN (10) BUSINESS DAYS WILL REVERT BACK TO THE POSSESSION OF THE SELLER, WITH NO REFUND ISSUED.

Click here for direct deposit / wire transfer instructions.

Buyers outside of New York State need to send us a completed NY State DTF Form before we can remove sales tax from their invoices.
Note: The NYS DTF form only applies to titled / registerable vehicles/vessels. It is NOT applicable to items that cannot be registered and ONLY for New York State based auctions.

Make sure the consignor has the paperwork ready when you call.
4.00% Buyer Premium Discount for Payments made with Certified Funds: cash, bank transfer*, guaranteed funds or money orders. Personal/company checks will not be accepted for payment. If using these payment methods, your Discounted Balance due is: $21,740.40
*If paying by wire transfer there is a $15.00 wire transfer fee. Please add this to the total you are paying. Thank you.

Your bids have been approved, and payment is now due. Please remit your payment to our office within five (5) business days. The pickup contact for these items is located in the body of your invoice. You may make pickup arrangements once we receive your payment. You must provide a copy of this invoice stamped "PAID" in order to obtain your merchandise.	**For payments made with Certified Funds**	**$21,740.40**
	Non-Discounted Balance Due	**$21,740.40**
	-Balance Due	**$0.00**

For Titled Vehicles: It is the buyer's responsibility to verify that the title or registration information is correct and matches the vehicle purchased. Verify year, make, model, VIN or serial number, mileage and/or hours prior to removing vehicle from the premises.
Auctions International is not responsible for vehicles and/or merchandise after the item(s) have been removed from the facility where they are located. The back of the title will be filled out according to the "Bill To:" Section of this invoice. Please let us know if you need this info changed.

Must contact **Dave at 716-846-5401** to arrange for pickup. Item(s) located at **3325 Staley Road, Grand Island, NY 14072.** Erie County

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Buyers outside of New York State need to send us a completed NY State DTF Form before we can remove sales tax from their invoices.
Note: The NYS DTF form only applies to titled / registerable vehicles/vessels. It is NOT applicable to items that cannot be registered and ONLY for New York State based auctions.

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

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

Spam
Not spam
Forget previous vote

invoice-29099.pdf
150K

Auctions International <info@auctionsinternational.com> Mon, Oct 16, 2017 at 1:40 PM
Reply-To: "info@auctionsinternational.com" <info@auctionsinternational.com>
To: davidkhreis@gicsd.org

Attn: Scott Perry,

The following invoice from your auction Grand Island Schools #12095 ID: 12095 that closed on 2017 Oct, 05 has been paid.

INVOICE DETAILS:

AUCTIONS INTERNATIONAL
Tel: 800-536-1401 Fax: 800-569-3334
11167 Big Tree Road, East Aurora, NY 14052
FEID # 32-003-8079

INVOICE

PAID 10/16/2017

Bill To:
Jim Crane 6911 Clinton St. Elma, NY 14059 Erie County

DATE	INVOICE #	TERMS
10/12/2017	29098	Due on receipt

AUCTION	10-05 Grand Island Schools #12095
PHONE	716-870-7333

PHONE2	716-870-7333
EMAIL	tjelma@hotmail.com

Item Description	Tax Rate	Amount
0002 – 2011 Ford F350 SD Pickup with Plow Fleet #68, VIN #1FTRF3B6XBEB05532, 30553 miles, Docs: Clean Title	8.750% - 1,867.25	19,400.00
Payments:		
Certified funds 10/16/2017 01:40:45 PM ET		24,051.15
Sub-Total		$19,400.00
Buyers Premium = 10%		$1,940.00
Erie Sales Tax		$1,867.25

Must contact **Dave** at **716-846-5401** to arrange for pickup. Item(s) located at **3325 Staley Road, Grand Island, NY 14072.** Erie County

Once your invoice has been paid, please log into your Auctions International account and retrieve the Paid Invoice from your Invoices tab. You can then print it directly from there.

Payment DUE within FIVE (5) business days, ANY MERCHANDISE LEFT ON PREMISES AFTER TEN (10) BUSINESS DAYS WILL REVERT BACK TO THE POSSESSION OF THE SELLER, WITH NO REFUND ISSUED.

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Note: The NYS DTF form only applies to titled / registerable vehicles/vessels. It is NOT applicable to items that cannot be registered and ONLY for New York State based auctions.

Make sure the consignor has the paperwork ready when you call.
4.00% Buyer Premium Discount for Payments made with Certified Funds: cash, bank transfer*, guaranteed funds or money orders. Personal/company checks will not be accepted for payment. If using these payment methods, your Discounted Balance due is: $23,207.25
*If paying by wire transfer there is a $15.00 wire transfer fee. Please add this to the total you are paying. Thank you.

Your bids have been approved, and payment is now due. Please remit your payment to our office within five (5) business days. The pickup contact for these items is located in the body of your invoice. You may make pickup arrangements once we receive your payment. You must provide a copy of this invoice stamped "PAID" in order to obtain your merchandise.

For payments made with Certified Funds	$23,207.25
Non-Discounted Balance Due	$23,207.25
Balance Due	$-843.90

For Titled Vehicles: It is the buyer's responsibility to verify that the title or registration information is correct and matches the vehicle purchased. Verify year, make, model, VIN or serial number, mileage and/or hours prior to removing vehicle from the premises. Auctions International is not responsible for vehicles and/or merchandise after the item(s) have been removed from the facility where they are located. The back of the title will be filled out according to the "Bill To:" Section of this invoice. Please let us know if you need this info changed.

Must contact **Dave** at **716-846-5401** to arrange for pickup. Item(s) located at **3325 Staley Road, Grand Island, NY 14072.** Erie County

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Click here for direct deposit / wire transfer instructions.

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Note: The NYS DTF form only applies to titled / registerable vehicles/vessels. It is NOT applicable to items that cannot be registered and ONLY for New York State based auctions.

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

[Quoted text hidden]

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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:	October 23, 2017
Agenda Item:	Petty Cash Custodians – Changes to Reorganization Minutes
Board Action Required:	☒
For Information Only:	☐
Detail:	In July 2017, Petty Cash custodians were appointed at the reorganization meeting. At the time of the meeting, the district had not appointed a new School Lunch Director. Now that Patrick Smith has been appointed, it is required to add him to the list of petty cash custodians.
Prepared By:	Robert McDow Assistant Superintendent of School Business & Finance
Recommended By:	Dr. Brian Graham Superintendent of Schools

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	October 23, 2017
Agenda Item:	Donation
Board Action Required:	★
For Information Only:	☐
Detail:	On October 27th, Island Experiment, Inc. would like to make a donation of $500 to the Grand Island CSD for the use of 2 large school buses to shoot a scene in a movie. The buses will only be driven by District transportation personnel and their salaries for this trip will be paid for by Island Experiment.
Prepared By:	Robert McDow
Recommended By:	Dr. Brian Graham Superintendent of Schools

171023

XI. Special Education and Pupil Personnel

Recommendation/Summary

Special Education and Pupil Personnel:

1. You will need to approve the following:
    a. PPS1. Committee on Pre-School Special Education Report
    b. PPS2. Committee on Special Education Report

2. The following are informational
    a. PPS3. Guidance Plan
    b. PPS4. Unified Basketball Program

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	October 23, 2017
Agenda Item:	Committee Recommendations for Board of Education Review
Board Action Required:	☒ Yes
For Information Only:	☐
Detail:	Committee Recommendation for Board of Education Review: 4 pages + Cover Sheet
Prepared By:	Patricia L. Doricko
Recommended By:	Dr. Brian Graham Superintendent of Schools

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	October 23, 2017
Agenda Item:	Committee Recommendations for Board of Education Review
Board Action Required:	☒ Yes
For Information Only:	☐
Detail:	Committee Recommendation for Board of Education Review: 14 pages + Cover Sheet
Prepared By:	Deborah J. Longo
Recommended By:	Dr. Brian Graham Superintendent of Schools

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	October 23, 2017
Agenda Item:	PPS
Board Action Required:	☐
For Information Only:	☒
Detail:	Updated Guidance Plan for the 2017-2018 School Year
Prepared By:	Cheryl Cardone Director of Pupil Personnel Services
	Dr. Brian Graham Superintendent of Schools

GRAND ISLAND
CENTRAL SCHOOL DISTRICT

DISTRICT
GUIDANCE/SCHOOL
COUNSELING PLAN

2017-2018

GRAND ISLAND CENTRAL SCHOOL DISTRICT
GRAND ISLAND, NEW YORK

BOARD OF EDUCATION

Mrs. Lisa Pyc	President
Mrs. Donna Tomkins	Vice President
Mr. Glenn Bobeck	Trustee
Ms. Ashli Dreher	Trustee
Mr. Richard D'Agostino	Trustee
Ms. Joy LaMarca	Trustee
Ms. Susan Marston	Trustee
Mrs. Jude Kuehne	District Clerk

Dr. Brian Graham
SUPERINTENDENT OF SCHOOLS

DISTRICT GUIDANCE/SCHOOL COUNSELING STAFF

Mrs. Mollie Bowers	High School Guidance Counselor
Mrs. Sheryl Kavanagh	High School Guidance Counselor
Mrs. Christina Kensy	High School Guidance Counselor
Mrs. Jacqueline Walters	High School Guidance Counselor
Mrs. Michelle Smock	High School Psychologist
Mrs. Heather LaPier	Secondary School Social Worker
Mrs. Laurie Cordero	Middle School Guidance Counselor
Mrs. Michelle Paige	Middle School Guidance Counselor
Mrs. Alexis Reddein	Middle School Psychologist
Mrs. Heather Maras	Elementary School Social Worker
Mrs. Angela Amato	Elementary School Psychologist
Mrs. Mary Galuski	Elementary School Psychologist
Mrs. Lauren Stang	Elementary School Psychologist

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ANNUAL REVIEW

An ongoing informal review of the District Guidance Plan will take place as the year proceeds.

Appropriate administrators, certified counselors, and elementary school personnel will review the guidance objectives, activities, and outcomes.

As a result, these objectives, activities, and outcomes will be revised, deleted, or added to meet the needs of the current student population.

Board of Education Policy

District Guidance/Counseling Program:

School counseling is a support service concerned with enhancing the learning process of all students. The school counseling program takes a holistic approach, by incorporating all dimensions of student development in relation to their life and school experiences. This approach focuses on academic/personal/social and career development.

The focus of the school counseling program, academically, is to help students identify and develop skills, knowledge and attitudes, which can be useful as they exercise their options in planning their lives. The objective of career development is for students to acquire skills, employ strategies and understand relationships between personal qualities, education and training, and the world of work to make sound decisions about their futures. Counselors also play a supportive role in assisting students in personal/social development by helping them to understand and respect others. The overall goal is for students to recognize their personal strengths, acquire decision-making skills and understand personal safety issues which pertain to their lives.

The school counseling program is an integral part of the school. The counselors work directly with students, and are a resource for students, parents, teachers and administrators in helping children meet their developmental needs. This is achieved through a service delivery approach, which incorporates counseling, collaboration, consultation and developmental classroom instruction.

These opportunities are provided for all students regardless of race, sex, age, economic status, national origin or disability.

Since September 1, 1983, a District Guidance Plan (K-12) has been available and implemented in each school in the district. The plan has been evaluated and revised annually.

Legal Reference:

Commissioner's reg. 100.1 (g)

Policy adopted by the Board of Education: August 29, 1983

Grand Island Central School District

N.Y. State District Guidance Goals

Guidance programs for students in grades K–5 include:

Goal	Prepare students to participate effectively in their current and future educational programs.
Goal	Help students with attendance, academic, behavioral or adjustment problems.
Goal	Educate students concerning the avoidance of self-perception.
Goal	Encourage parental involvement in their children's education.

Guidance programs for students in grades 6-8 include:

Goal	Provide ongoing support to promote social and emotional growth.
Goal	Prepare students to participate effectively in their current and future educational programs.
Goal	Teach students about various careers and help them to develop career planning skills.
Goal	Help students with attendance, academic, behavioral or adjustment problems.
Goal	Encourage parental involvement in the educational process.

Guidance programs for students in grades 9-12 include:

Goal	Review each student's educational progress, career directions and future plans annually.
Goal	Help students learn about various careers and develop career planning skills.
Goal	Provide advisory assistance to enable students to benefit from the curriculum.
Goal	Provide advisory assistance to help students develop and implement post-secondary educational and career plans.
Goal	Provide advisory assistance for students who exhibit attendance problems.
Goal	Provide advisory assistance for students who exhibit academic problems.
Goal	Provide advisory assistance for students who exhibit behavioral and/or adjustment problems.
Goal	Encourage parental involvement in the educational process.

Elementary Guidance/Counseling Program

Domain	Activity/Program	Goal	Evaluation Method	Grade Level	Delivery Model	Provider
Academic	Check-in/ Check-out	To increase student motivation; school engagement and responsibility necessary for effective learning in school	Daily Check in/Check Out Card, Student Interviews, Targeted observation, student behaviors, Teacher, parent feedback and consultation Attendance	K-5	Individual	School Social Worker, School Psychologist, Various School Personnel
Academic	Attendance Monitoring	To decrease barriers impacting school engagement To increase meaningful participation in school	Attendance Monitoring Report Card Review Teacher/Parent feedback Student interview	2-5	Individual	School Social Worker, Attendance Committee
Academic	Direct instruction of effective learning strategies	To increase effective learning strategies in classroom: - listening - following directions - taking turns - personal boundaries - decision making - homework completion - organization of materials	Targeted Observation of student behavior Teacher Feedback Daily report card Parent/teacher consultation	Pre K-5	Classroom Small Group Individual	School Social Worker, School Psychologist
Academic	Daily Report Card	To increase effective learning strategies in classroom	Monitoring progress through daily report card Targeted observation of student behavior Teacher/parent feedback	Pre K-5	Individual	School Social Worker, School Psychologist, Teacher

ain	Activity/Program	Goal	Evaluation Method	Grade Level	Delivery Model	Provider
Personal / Social	Direct instruction of friendship skills, including bullying prevention education	Student will develop/improve interpersonal skills Student will establish & maintain positive peer relationships Student will identify bullying behaviors and how to respond to bullying both as a victim and/or bystander	May include any of the following: -Pre and post checklists of desired skills for teacher and/or parent -Pre and post student survey -Targeted observation of behavior -Review of attendance, academic and/or discipline records -Parent/teacher consultation	Pre K-5	Classroom Small Group	School Social Worker, School Psychologist
Personal / Social	Direct instruction of basic social skills for students may/may not have a diagnosis within the PDD Spectrum	To build interpersonal skills in the areas of communications and play To develop an awareness of feelings in self and others	May include any of the following: -Pre and post checklists of desired skills for teacher and/or parent -Pre and post student survey -Targeted observation of behavior -Review of attendance, academic and/or discipline records -Parent teacher consultation	K-5	Small Group Individual	School Social Worker, School Psychologist
Personal / Social	Direct instruction of communication skills: -Assertiveness -Self Esteem	To improve ability to communicate thoughts, wants, needs and feelings effectively To improve confidence in interpersonal relationships Improve self esteem	May include any of the following: -Pre and post checklists of desired skills for teacher and/or parent -Pre and post student survey	K-5	Small Group Individual	School Social Worker, School Psychologist

Domain	Activity/Program	Goal	Evaluation Method	Grade Level	Delivery Model	Provider
			-Targeted observation of behavior -Review of attendance, academic and/or discipline records -Parent/teacher consultation			
Personal / Social	Direct instruction of coping skills to manage: -Anger -Anxiety -Stress -Impulsivity	To develop a self-awareness of emotions; thoughts and behaviors To build skills to responsibly manage one's own behavior and emotions	May include any of the following: -Pre and post checklists of desired skills for teacher and/or parent -Pre and post student survey -Targeted observation of behavior -Review of attendance, academic and/or discipline records -Parent/teacher consultation	K-5	Small Group Individual	School Social Worker, School Psychologist
Personal / Social	Direct instruction of problem solving and conflict resolution skills	To build interpersonal responsibility and respect for others Students will learn to make decisions, set goals and take the necessary actions to achieve goals	May include any of the following: -Pre and post checklists of desired skills for teacher and/or parent -Pre and post student survey -Targeted observation of behavior -Review of attendance, academic and/or discipline records	K-5	Small group Individual	School Social Worker, School Psychologist

Domain	Activity/Program	Goal	Evaluation Method	Grade Level	Delivery Model	Provider
			-Parent/teacher consultation			
Personal / Social	Individualized support to cope with life transitions and family changes: -grief -divorce -moving -building transitions	To provide a supportive environment in which students can express feelings and build healthy coping skills To make a successful transition	May include any of the following: -Pre and post checklists of desired skills for teacher and/or parent -Pre and post student survey -Targeted observation of behavior -Review of attendance, academic and/or discipline records -Parent/teacher consultation	K-5	Small Group Individual	School Social Worker, School Psychologist
Personal / Social	Peace Bridge	To build interpersonal competence, personal responsibility and respect for others Students will learn to express feelings and needs appropriately, understand the other person's perspective, brainstorm possible solution, and follow through on necessary steps for resolution	Review of Peace Bridge contracts, teacher/student feedback, review of discipline records	2-5	Building Classroom Group	Principal, School Social Worker, Teacher
Personal / Social	Check and connect	To increase student engagement by providing caring school climate and positive adult relationships	Teacher, student and parent interviews, attendance, academic and discipline review of records	K-1	Individual	School Social Worker, School Psychologist, Various School Personnel
Personal / Social	Second Step Prevention Program	To build empathy skills including identifying emotions, recognizing others' feelings and	Review of attendance, academic and/or discipline records	Pre K K	Classroom,	Classroom

Domain	Activity/Program	Goal	Evaluation Method	Grade Level	Delivery Model	Provider
		perspectives and responding sensitively to others. To increase students' ability to control their impulses and solve problems. To decrease aggression by teaching students to recognize and manage their angry feelings and use calming strategies and problem solving skills to resolve conflicts. Tier 1 and Tier 2 interventions.	Targeted observation of behavior Parent and teacher feedback Student interview		(re-teaching and pre-teaching)	
Personal /Social	IEP/504 Direct Services & Case Coordination	To Progress & achieve annual IEP/504 goals through ongoing consultation/meetings/communication between parents/students/staff/agencies, students will receive appropriate academic/social/emotional /behavioral supports	Student Interview Target observation of behavior Parent & teacher feedback	Pre K-5	Individual Small Group Team meetings IEP/504 meetings	School Social Worker, School Psychologist, Teacher
Additional Supports	Behavioral Support	To provide support to families, teachers, students and buildings to improve the behavior of individual students in school and at home. To assist in the development of FBA's and behavior intervention plans	Teacher and parent interviews and consultation Targeted observation of behavior Review of attendance, academic and/or discipline records	K-5	Classroom Individual	School Social Worker, School Psychologist, Intensive Team
Additional Supports	Home-School Connection	To assist with generalization of skills across settings. To assist with communication between home and school. To participate in parent conferences	Teacher and parent feedback	K-5	Individual	School Social Worker, School Psychologist

ain	Activity/Program	Goal	Evaluation Method	Grade Level	Delivery Model	Provider
Addition al Supports	Crisis Intervention	To provide immediate support to students, staff and families demonstrating an acute crisis situation. To provide families with appropriate referrals to community supports for any long term assistance To assist in development of crisis response plan	Teacher, student and parent interviews Monitor effectiveness of response plan Review of attendance, academic & discipline records	K-5	Individual	School Social Worker, School Psychologist, CPI Trained Staff
Addition al Supports	School-Community Connection/Family Support & Services	Provide seamless transition between outside service providers information & referral to outside agencies & resources	Teacher/parent Outside service provider feedback	Pre K-5	Individual Family	School Social Worker, School Psychologist
Pre-school Support	Counseling SEIT Services	To provide social or emotional supports to preschool students	Parent referral to the CPSE	Pre K	Deter-mined by CPSE	County

Middle School Guidance/Counseling Program

Domain	Activity/Program	Goal	Evaluation Method	Grade Level	Delivery Model	Provider
Academic	Review of academic progress	To identify student strengths and needed areas of improvement to promote academic success	Review of report cards, and state assessments	6-8	Individual	School Counselor
Academic	Parent teacher conferences and phone conferences	To discuss strengths and areas of improvement in order to formulate a plan to increase student success	Review of grades after conference/case observation of behavior	6-8 as needed	Individual	Teacher, School Counselor as needed
Academic	Agenda Daily/weekly progress sheet	To encourage students at academic risk to use agenda effectively and consistently. To facilitate parent teacher communication to promote student success	Review of agenda or daily/weekly progress sheet and monitoring grades	6-8 as needed	Individual	Teacher, School Counselor
Academic	Conferences with 5th grade teachers	To increase awareness of needs for incoming 6th graders	Teacher feedback	Incoming 6th graders	Individual	School Counselor
Academic	Attendance monitoring	To decrease barriers impacting school engagement	Attendance monitoring Report card review Teacher/parent feedback Student interview	6-8	Individual	Committee, School Counselor
Academic	Direct instruction of effective learning strategies	To increases effective learning strategies in classroom: listening, following directions, personal boundaries, decision making, homework completion, organization of materials	Targeted observation of student behavior. Teacher feedback Daily check sheet Parent/teacher consultation	6-8	Classroom Small Group Individual	School Counselor
Academic	Daily check sheet	To increase effective learning strategies in classroom	Monitoring progress through daily check sheet Targeted observation of student behavior Teacher/parent Feedback	6-8 and as needed	Individual	Teacher, School Counselor

Domain	Activity/Program	Goal	Evaluation Method	Grade Level	Delivery Model	Provider
Academic	Failure procedures	Assist in organizing and sending out notifications home for students that will potential fail course (s)	Report cards Teacher reports supplementaries	6-8	Individual	Counselor, Teacher, administrators
Academic	Counselors review grades and meet with the students who have severe and persistent academic concerns	Increase motivation and academic performance	Academic records, report cards, progress reports	6-8	Individual sessions & Parent/Teacher Consultation	School Counselors
Academic	Counselors identify students who are in need of additional academic assistance and make arrangements to provide appropriate remedial and/or special education services	Increase interventions and services for students in need	NYS assessments, teacher and counselor observations, academic records	6-8	Individual sessions Parent/teacher consultations	School counselors, parents, school psychologist, teachers, administrators
.cademic	Parent outreach (phone calls, emails, meetings, etc.) to confirm major change in student's schedules and pre-registration for courses	Improve home school communication regarding scheduling	Parent feedback, student schedules	6-8	Individual	School Counselors
Academic	Communicate between students on home instruction, their teachers (both in school and at home) parents and administrators	Meet students' academic needs	Student records, feedback from students, parents, and teachers	6-8	Individual	Teachers, School counselors, administration, Social Worker
Personal / Social	Direct instruction of basic social skills for students identified.	To build interpersonal skills in the areas of communication To develop an awareness of feelings in self and others	Targeted observation of student behavior Teacher/parent feedback	6-8	Small Group Individual	School Counselor
Personal/ Social	Direct instruction of communication skills	To improve ability to communicate thoughts, wants,	Targeted observation of student behavior	6-8	Small group Individual	School Counselor

Domain	Activity/Program	Goal	Evaluation Method	Grade Level	Delivery Model	Provider
	(Assertiveness) (Self-Esteem)	needs, and feelings effectively To improve confidence in interpersonal relationships Improve self esteem	Teacher/parent Feedback		Classroom	
Personal/ Social	Direct instruction of coping skills to manage: -Anxiety -Anger -Stress -Impulsivity	To develop awareness of emotions, thoughts and behaviors To build skills to responsibly manage one's own behavior and emotions	Targeted observation of student behavior Teacher/parent feedback	6-8	Small group Individual	School Counselor
Personal/ Social	Direct instruction of problem solving and conflict resolution skills	To build interpersonal competence, personal responsibility and respect for others Students will learn to make decisions, set goals and take the necessary actions to achieve goals	Targeted observation of student behavior Teacher/parent feedback	6-8	Small group Individual	School Counselor
Personal/ Social	Individualized support to cope with life transitions and family changes: -grief -divorce -moving -building transition	To provide a supportive environment in which students can express feelings and build healthy coping skills To facilitate & support a successful transition to 6th grade and for new Connor MS students	Targeted observation of student behavior Teacher/parent feedback	6-8	Small group Individual	School Counselor
Personal/ Social	Bullying/ Classroom instruction	To be able to define bullying, describe 3 types of bullying. To learn strategies to respond to a bully, either as a victim or bystander.	Pre/posttests, classroom discussion, use of Bully Box, student interview	6-8	Classroom	School Counselor

Domain	Activity/Program	Goal	Evaluation Method	Grade Level	Delivery Model	Provider
Personal/ Social	Cyber bullying Classroom instruction	To increase student knowledge of cyber bullying risks, how to avoid bullies and strategies to respond to a cyber-bully.	Pre/posttests, classroom discussion, student Interview	7	Classroom	School Counselor
Personal/ Social	Intro to counselor	Be able to explain the role of a school counselor, how he/she is able to help and how to ask for appointments	student interview, use of appointment slips, verbal requests for appointments, observation of behavior	6 & new students	Classroom Individually	School Counselor
Personal/ Social	Students in need of additional academic assistance are identified and provided remedial service	To improve students' academic performance & self-engagement	teacher feedback, NYS assessments, parent teacher conferences, teacher feedback	6-8	Parent conferences	School counselor, teachers, school psychologist Special education teachers
Personal/ Social	Referrals to school psychologist, administrators, or other specialized school personnel IST	To identify student needs	teacher, counselor, student, parent, and administrator feedback and observation	6-8	Individual	Counselors , Teachers
Personal/ Social	Initiate reports of suspected cases of child abuse according to district guidelines	To protect students from suspected abuse	Student Interview	6-8	Individual	Counselors, administrator, Nurse, Teachers
Career	Interest Inventory	To reflect an understanding of interests, abilities and aptitudes; to become aware of personal and career goals	careers pamphlet	7	Classroom	FACS Teacher
Career	Career Paper	To investigate careers relating to child's interests, aptitudes and abilities	career paper rubric	8	Classroom	FACS Teacher

Domain	Activity/Program	Goal	Evaluation Method	Grade Level	Delivery Model	Provider
Career	9th Grade Course Schedule	To choose 9th grade courses based upon their interests, abilities, aptitudes in relation to graduation requirements	review of selected 9th grade courses	8	Classroom or individual	School Counselor
Career	Direct instruction of available careers in a specific content area	To demonstrate an understanding of some careers as related to a specific content area	student interview, pre/post tests	6- 8 as available	Classroom	Teacher
Additional Supports	Behavioral Support	To provide support to families, teachers, and students to improve the behavior of individual student's in school and at home. To assist in the development of FBA's and behavior intervention plans	various methods of data collection; i.e. observations, interviews, standardized measures, behavior rating scales	6-8	Classroom or Individual	School Counselor, School Psychologist
Additional Supports Provided	Home School Connection	To assist with generalization of skills across settings To assist with Communication between home and school To participate in parent conferences	teacher and parent feedback	6-8	Individual	School Counselor
Additional Supports	School Community Connection/family Support Services	To provide seamless transition between outside service providers and school. To make referrals to outside agencies & resources	Teacher, parent, outside service provider feedback	6-8	Individual	School Counselor, School Psychologist School Social Worker
Additional Supports	Crisis Intervention	To provide immediate support to students, staff and families demonstrating an acute crisis situation	teacher, student and parent interviews, monitor effectiveness of response plan,	6-8	Individual	School Counselor, School Psychologist School Social Worker

Domain	Activity/Program	Goal	Evaluation Method	Grade Level	Delivery Model	Provider
		To provide families with appropriate referrals to community supports for any long term assistance To assist in development of crisis response plans	attendance, academic and discipline review of records			

Grand Island High School Comprehensive School Counseling Program

Goal 1: Students and counselors work together to create a comprehensive four-year academic plan that aligns with the student's individual post-secondary goals; students participate in activities to support the goals stated in his/her plan.

Domain	Activity/Program	When	Evaluation Method	Grade Level	Delivery Model	Provider
Academic	Students develop a four-year academic high school plan that guides course choices and post-secondary options as related to the student's individual future plans and interests	Fall	four-year plan document	9	Individual Session	School Counselor
Academic	Students review their academic progress, update their four-year plans, and discuss post-high school options.	Ongoing	updated four-year plan document	10-12	Individual Session	School Counselor
Academic	Counselor reviews the course selections and teacher recommendations for each student for the subsequent school-year	Spring	course request sheets	9-11	Group or individual sessions	School Counselor
Academic	Counselor works with students to make necessary schedule adjustments	September January as needed	student schedules	9-12	Individual session	School Counselor
Academic	Counselor provides the Planning Guide and Course Request Form to students in order to support them in making informed decisions about registering for courses in the subsequent school year	January-February	course request sheets	10-12	Group Session	School Counselor

Goal 2: Students and parents understand the academic expectations of students at Grand Island High School, the academic and testing requirements necessary to obtain a NYS diploma, and the different diploma types available.

Domain	Activity/Program	When	Evaluation Method	Grade Level	Delivery Model	Provider
Academic	8th graders participate in an information session that introduces them to high school academic expectations, course offerings, extracurricular opportunities, and graduation requirements	January February	9th grade course request sheet	8	Classroom	Middle School Counselors & Administrators
Academic	8th graders participate in a tour of the high school that allows them to get a feel for the physical space as well as learn about the variety of different elective courses available; they meet with the school counselors to learn about academic planning and the role of the high school counselor	January	counselor observations, 9th grade elective course requests	8	Large group	Middle school and high school counselors, elective teachers MS & HS Administration
Academic	Initial consultation with students who are new to the district in order to review their past educational history and place them in classes appropriate to their interests, strengths, and former schooling	Ongoing	academic records, student schedule	9-12	Individual Sessions	School Counselor

Goal 3: Students understand the different post-secondary options that are available to them upon completion of high school as well as the requirements necessary to be admitted to each of those options; counselors maintain up-to-date resources on all aspects of the college admissions process.

Domain	Activity/Program	When	Evaluation Method	Grade Level	Delivery Model	Provider
Academic	Students participate in the "Beyond Graduation" planning session. At this time they will learn about their post-high school options, different types of colleges, college entrance requirements, college applications procedures, standardized testing, and future planning. A copy "Beyond Graduation" planning booklet	Spring	counselor observation and student feedback	11	Individual	School Counselor
Academic	Counselors organize a field trip to the annual Western New York College Fair; students meet and network with college representatives from all over the country	Spring	counselor observation, student feedback	11	Field trip	School Counselor, outside resources
Academic	Students participate in a presentation during which they learn about the details of the college application process and ways to prepare for life after high school	September /October	college applications	12	Classroom	School Counselor
Academic	Counselors host a "College Information Night" for students, parents, and the community that focuses on college options, college application procedures, college entrance requirements, standardized testing, and financial aid	Spring	program feedback forms	9-11	Large Group	School Counselors and local college representatives
Academic	Counselors host a "Financial Aid Information Night" for students, parents, and the community that details the intricacies of paying for college, applying for financial aid, and navigating scholarship searches	October	parent and student feedback	11-12	Large Group	School Counselors and financial aid officers from local institutions

main	Activity/Program	When	Evaluation Method	Grade Level	Delivery Model	Provider
Academic	Counselors maintain current information on post-secondary options available in a variety of different sources, including the GIHS website, Naviance, bulletin boards, PA alerts and in the counseling department office	Ongoing	student and parent feedback	9-12	Varies	School Counselors
Academic	Coordinate and administer standardized tests for college admissions on site	Ongoing	standardized test results	10-12	Classroom	School Counselors, Teachers
Academic	Make students who need testing accommodations aware of the process for applying to receive accommodations on standardized tests for college admissions and facilitate the process	Ongoing	test accommodation applications	9-12	Small group	School Counselors and School Psychologist
Academic	Counselors host a "College Application Procedure" night for parents and students that provide an overview of the college application process	September	counselor observation, student and parent feedback	12	Large group	School Counselors
Academic	Counseling staff supports special education staff in helping students explore and formulate transition goals	Ongoing	completed transition section of IEP	9-12	Consultation with staff	School Psychologist & Counselors
Academic	Offer special education students updated evaluations to help them to have the necessary documentation to qualify for services at a college level.	Spring	requests for retesting and completed evaluations	12	Individual assessment	School Psychologist
Academic	Disseminate resources for services for special needs students at the college level	Ongoing	student, parent, teacher feedback	9 -12	Posting and circulating flyers, etc. on college nights for students with disabilities, etc.	School Counselors School Psychologist

~main	Activity/Program	When	Evaluation Method	Grade Level	Delivery Model	Provider
Academic	Counselors manage the processing of all academic records (transcripts, secondary school reports, standardized testing history, etc.) that are requested by post-secondary institutions	Ongoing	completed college applications	12	Individual	Schools Counselors, Support Staff

Goal 4: Every student's academic progress is reviewed annually, by both the student and the counselor.

Domain	Activity/Program	When	Evaluation Method	Grade Level	Delivery Model	Provider
Academic	Students review their progress toward graduation and understand the requirements for the type of diploma for which they anticipate earning	Ongoing	counselor observation, copy of student's transcripts	9-12	Individual meeting with counselor	School Counselor
Academic	Counselors interpret students' test results on the PSAT and relate their results to achievement and future plans	December	counselor observation, copy of PSAT results	10-11	Classroom	School Counselor
~emic	Counselors certify the students who are eligible for graduation	May/June, ongoing	academic record	12	Individual	School Counselor
Academic	Counselors meet with students who have severe and persistent academic concerns	Ongoing	academic records, report cards, progress reports	9-12	Individual sessions & Parent/Teacher Consultation	School Counselors
Academic	Counselors identify students who are in need of additional academic assistance and make arrangements to provide appropriate remedial and/or special education services	Ongoing	NYS assessments, teacher and counselor observations, academic records	9-12	Individual sessions	School counselors, parents, school psychologist, teachers, administrators

Goal 5: Counselors work with students and their parents/guardians in order to support each student's academic progress and post-secondary goc

Domain	Activity/Program	When	Evaluation Method	Grade Level	Delivery Model	Provider
Academic	Parent conferences to discuss future planning, academic concerns, personal circumstances that may be impacting the student at school, etc.	Ongoing	parent feedback	9-12	Individual	School Counselors
Academic	Parent outreach (phone calls, emails, meetings, etc.) to confirm major change in student's schedules and pre-registration for courses	Ongoing	parent feedback, student schedules	9-12	Individual session	School Counselors
Academic	Coordinate and participate in conferences with teachers and parents when requested by the parent	Ongoing	Parent, teacher, student feedback	9-12	Small group session	School Counselors, teachers, administrators
Academic	Important departmental announcements, special events/activities and updates that distributed to parents via e-blast and in print in various local publications	Ongoing	parent feedback	9-12	Varies	School Counselors and Support Staff
Academic	Counselors act as a liaison between students on Home Instruction, their teachers (both in school and at home) parents and administrators	Ongoing	student records, feedback from students, parents and teachers	9-12	Individual	School Counselor
Academic	On-site PSAT, SAT, and ACT test administration	Fall, Spring	total number of students taking standardized tests on-site	10-12	Large Group	School Counselors and Teachers

Goal 6: Students will develop a career plan based on their strengths and interests; students will understand the steps and skills involved in making their career plans a reality (the college/career connection)

Domain	Activity/Program	When	Evaluation Method	Grade Level	Delivery Model	Provider
Career	Students participate in a classroom presentation on career and technical learning opportunities	Fall	student feedback and participation	10	Classroom	School Counselors
Career	Students visit career and student initiated technical centers	Winter	student feedback, participation	10	Field Trip	School Counselor
Career	Students use Naviance and other resources to explore and research different careers; students learn about the post-secondary training needed to pursue careers of interest	Ongoing	student feedback, Naviance survey	9-12	Group or Individual session	School Counselor, business teachers
Career	Counseling office provides information on local job opportunities, career fairs, workshops, internship programs, and volunteer positions	Ongoing	student feedback, participation	9-12	Counseling office resource	School Counselors and support staff, Business Teachers
Career	Students complete interest inventories and work with counselors to interpret results	Ongoing	interest inventory results	9-12	Group classroom or individual session	School Counselors and/or business teachers

Goal 7: The School Counseling Department will provide services to support students in developing a positive self-image, meaningful social relationships, and appropriate school habits and behaviors.

Domain	Activity/Program	When	Evaluation Method	Grade Level	Delivery Model	Provider
Personal / Social	An initial counselor meeting in the first part of a student's freshman year to orient the student with counseling services and begin to develop a four-year plan	First Semester	Four year plan	9	Group or individual session	School Counselor
Personal / Social	Students in need of additional academic assistance are identified and provided remedial and/or special education services	Ongoing	teacher feedback, NYS assessments	9-12	Individual family meetings	School Counselor, Teachers, School Psychologis

Domain	Activity/Program	When	Evaluation Method	Grade Level	Delivery Model	Provider
						t, Special Education Teachers
Personal / Social	Consultation to address issues relating to a student's behavior, attendance, or other concerns	Ongoing	teacher, counselor, social worker, student, parent and administrator feedback and observation	9-12	Large Group session	Counselors, Attendance Personnel, Administration, School Psychologist, School Social Worker Erie County Social Services Case Manager
Personal / Social	Consultation to provide alternative educational opportunities to students with chronic attendance, behavior and or adjustment concerns	Ongoing	teacher, counselor, social worker, student, parent and administrator feedback and observation	9-12	Group or individual session	Counselors, Attendance Personnel, Administration, School Psychologist, School Social worker
Personal / Social	Consultation to provide referrals to outside agencies for students in need of mental and physical health related supports	Ongoing	teacher, counselor, social worker, student, parent and administrator feedback and observation	9-12	Individual family meetings	Counselors, School Psychologist, Administrators, School Social Worker Erie County Social Services Case Manager

Domain	Activity/Program	When	Evaluation Method	Grade Level	Delivery Model	Provider
Personal / Social	Counseling session to support students in developing appropriate decision-making skills, positive self-image, academic motivation and responsibility, and effectively study skills	Ongoing	student progress, teacher feedback and observation	9-12	Group or individual session	Counselors, School Psychologist School Social Worker
Personal / Social	Referrals to school psychologist, administrators, or other specialized school personnel IST	Ongoing	teacher, counselor, student, parent, and administrator feedback and observation	9-12	Individual session	Counselors Social Worker
Personal / Social	Initiate reports of suspected cases of child abuse according to district guidelines	Ongoing		9-12	Individual sessions	Counselors, Administrators Nurse, Teachers Erie County Social Services Case Manager
Personal / Social	Consultation with parents in order to address a student's personal or emotional concerns relating to such issues as relocation, abuse, divorce, death, etc.	Ongoing		9-12	Individual Family	Counselors, Crisis Response Team, School Psychologist, Social Worker, Erie County Social Services Case Manager Administrators

Domain	Activity/Program	When	Evaluation Method	Grade Level	Delivery Model	Provider
Additional Supports	School-Community Connection/family support services Provide seamless transition between outside services providers Information & referral to outside agencies & resources	Ongoing	Teacher, parent, outside service provider feedback	9-12	Individual Family	School Social Worker, School Psychologists Erie County Social Services Case Manager

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	October 23, 2017
Agenda Item:	PPS
Board Action Required:	☐
For Information Only:	☒
Detail:	Presentation regarding Unified Basketball I will introduce Jon Roth and Chris DeMarco to present this new program
Prepared By:	Cheryl Cardone Director of Pupil Personnel Services Dr. Brian Graham Superintendent of Schools

171023

XII. Superintendent's Report

Recommendation/Summary

Superintendent's Report:

171023

XIII. Board of Education Report

Recommendation/Summary

Board of Education Report:

1. Board of Education Report:

171023

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.

171023

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

Recommendation/Summary

Committee of the Whole, Items of Information, Roundtable:

1. Mrs. Pyc will conduct Roundtable
2. Upcoming events for the District:
    a. October 30, 2017: Joint Meeting with the Town Board (6:30 p.m., at GI Town Hall)
    b. November 7, 2017: Superintendent's Conference Day – No School for Students
    c. November 10, 2017: Veterans Day (Observed) – SCHOOL CLOSED
    d. November 13, 2017: BOE Meeting at Veronica Connor Middle School