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

Agenda – August 7, 2017

REGULAR BOARD MEETING AGENDA	TYPE
I. PUBLIC SESSION CALL TO ORDER	
1. Pledge of Allegiance	Action
2. Roll Call	
3. Announcements	
II. ADJOURN TO EXECUTIVE SESSION - Held in the Guidance Conference Room	Action
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 _____.	
For the purpose of:	
1. Collective negotiations pursuant to article 14 of the civil service law.	
2. 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 - 7/10/17	Action
2. BOE Reorganization Minutes - 7/10/17	
Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the above mentioned meeting minutes.	

V. CORRESPONDENCE/RECOGNITION/GOOD NEWS

Information

VI. PUBLIC COMMENT SESSION - AGENDA ITEMS ONLY

At 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.

VII. CURRICULUM AND INSTRUCTION

C1. Secondary Health Curriculum Presentation — Information
C2. Annual Library School Program Reports

VIII. PERSONNEL - INSTRUCTIONAL

PI1. Resignations — Action
PI2. Appointments
PI3. Substitute Teacher List

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

PERSONNEL - NON-INSTRUCTIONAL

PNI1. Termination
PNI2. Appointments
PNI3. Informational Items
PNI4. Substitute List

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

IX. FINANCE

F1. Financial Reports — Information
- Appropriation Status Report
- Revenue Status Report
- Treasurer's Report
- Extra-Curricular Treasurer's Report
- Check Warrants

F2. Certification of School Tax Budget and Tax Rate — Action
F3. Approval of Bid – Athletic Supplies
F4. Budget Transfers over $5000
F5. Obsolete Equipment
F6. Policy Statement for Free and Reduced Price Meals

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Finance sections F2 and F3.

X. SPECIAL EDUCATION AND PUPIL PERSONNEL

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

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

XI. SUPERINTENDENT'S REPORT

SR1. Hockey Field Trip — Information
SR2.

XII. BOARD OF EDUCATION REPORT

BOE1. Retreat Follow Up — Information

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

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

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

Information

1. Roundtable
2. Upcoming Events

XV. ADJOURN REGULAR BOARD MEETING

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

Grand Island Central School District
Board of Education
High School Professional Development Room
Regular Meeting Minutes
July 10, 2017

A meeting of the Board of Education of the Grand Island Central School District was held on July 10, 2017 at 1100 Ransom Road, Grand Island, New York. After the completion of Executive Session the Board conducted the Reorganization Meeting prior to opening the regular meeting.

Mrs. Pyc called the regular meeting to order at 7:15pm.

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 (ABSENT)
Trustee:	Mr. Richard D'Agostino (ABSENT)

Administrators Present

Superintendent of Schools:	Dr. Brian Graham
Director of Pupil Services:	Ms. Cheryl Cardone
Director of HR and Staff Development:	Mr. Jeffery Richards
Technology Director:	Mrs. Robin Kwiatek
Principal (Kaegebein):	Mrs. Mary Haggerty
Principal (Sidway):	Mrs. Denise Dunbar
Principal (High School):	Mr. Michael Lauria
Assistant Principal (High School):	Mrs. Karen Surdyke

Moved by Mrs. Marston, seconded by Mrs. Tomkins voted upon and carried 5-0 that the Board approve the meeting agenda.

1. BOE Meeting Minutes and Executive Session - 6/26/17

Moved by Mrs. Marston, seconded by Mrs. Tomkins voted upon and carried 5-0 that the Board approve the above mentioned meeting minutes.

No one signed up for the Voice of the People.

Moved by Mrs. Marston, seconded by Mrs. Tomkins voted upon and carried 5-0 that the Board approved the Instructional Personnel Section PI1 through P13.

PI1 RESIGNATION

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

a) Kimberly Groff (teaching assistant, Sidway) effective August 31, 2017.

PI2 APPOINTMENTS

Recommended Action: Approval of the following instructional/administrative appointments:

a) RESOLVED, that the Board of Education of the Grand Island Central School District hereby approves, as presented, the Amendment to the Employment Agreement between the Board and Superintendent of Schools Brian Graham, Ed.D

b) Name:	Kari Campas
Residence:	Grand Island
Type of Appointment:	Probationary
Tenure Area:	Reading
Current School Placement:	Sidway
Effective Date:	August 31, 2017
Tenure Eligible Date:	September 1, 2020
Certification Status:	NYS Perm, Pre K-6 eff. 9/01/08; Professional, Literacy B-6 eff. 8/20/15
Step/Salary:	MA-2, $45,767

Additional information (not part of Board action): Ms. Campas replaces Antoinette DiBellonia who resigned. [91 apps, 1 GI grad]

c) Name:	Ryan Donnelly
Residence:	Amherst
Type of Appointment:	Probationary
Tenure Area:	Social Studies

Current School Placement: High School
Effective Date: August 31, 2017
Tenure Eligible Date: September 1, 2021
Certification Status: NYS Professional, Social Studies 7-12; 5-6 ext. eff. 9/01/12
Step/Salary: MA-4, $49,713
Additional information (not part of Board action): Mr. Donnelly replaces Mike Dedario who resigned. [107 apps, 0 GI grads]

d)
Name: Stephanie Kwiatkowski
Residence: Williamsville
Type of Appointment: Part Time
Tenure Area: .6 Special Ed/.4 Teaching Assistant
Current School Placement: Kaegebein
Effective Date: August 31, 2017
Ending Date: June 23, 2018
Certification Status: NYS Initial, SwD 1-6 eff. 9/01/11; Childhood Ed 1-6 eff. 9/01/09
Step/Salary: MA-4, $49,713 @ .6/TA-4, $29,471@.4
Additional information (not part of Board action): Mrs. Kwiatkowski served in this position prior to a long term assignment last year. [76 apps, 4 GI grads]

e) Karen Surdyke to Assistant Athletic Director, effective August 31, 2017 through June 30, 2018 at a stipend of $1800.

f) SUMMER SCHOOL Teachers – 2017 at $23.03/hour

Name	Subject	Building
Grzeskowiak, Christine	ELA	MS
Murek, Shelby	ELA	MS
Naber, Thomas	Math	MS
Snyder, Kelly	ELA	MS
Waple, Morgan	Math	MS

g) SUMMER SCHOOL Administrator - 2017

Employee	Position	Stipend	Building
Carter, T. Michael	Summer School Principal	$2100	HS
Surdyke, Karen	Summer School Principal	$2100	HS

h) Terence Askew, unpaid summer intern with Pupil Personnel Services.

PI3 SUBSTITUTE TEACHER LIST

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

Removals:

Name	Address	Certification

Adamson, Nicole	Lockport	SwD, Childhood Ed 1-6
Breslawski, Serafina	Brockport	Not Certified

Moved by Mrs. Marston, seconded by Mrs. Dreher voted upon and carried 5-0 that the Board approved the Instructional Personnel Section PI4.

PI4. Amendment to Superintendent's Contract

Moved by Mrs. Marston, seconded by Mrs. Dreher voted upon and carried 5-0 that the Board approved the Non-Instructional Personnel Section PI1-PNI4.

PNI1 RESIGNATIONS:

a) Fran Molnar, Bus Driver (Transportation) and Messenger (B&G), submitted her letter of resignation effective June 23, 2017 for retirement purposes. Employed with the district since September, 2010.

b) Sarah Wheeler, Food Service Helper at Huth Rd. Elementary, submitted her letter of resignation effective June 23, 2017 for personal reasons. Employed with the district since October, 2011.

c) Carolyn Marble, Cafeteria Monitor at Kaegebein Elementary, Submitted her letter of resignation effective June 20, 2017 as Cafeteria Monitor ONLY. Employed as a Monitor since December 2015.

d) Susan Carter, Senior Clerk Stenographer to Assist. Superintendent of Curriculum & Instruction - District Office, Submitted her letter or resignation effective August 25, 2017 for retirement purposes. Employed with the district since February 1996.

PNI2 APPOINTMENTS

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

a)

NAME:	Michelle Canfield
ASSIGNMENT:	Clerk Typist – PT PM (10 Month) Reception Desk – District Office
EFFECTIVE:	7/11/17
BEGINNING DATE:	07/1/17
SALARY:	$15.97
ADDITIONAL INFORMATION:	3 people interviewed.

b)

NAME:	Debbie Beyer

CI1. Summer Curriculum Projects

Moved by Mrs. Tomkins, seconded by Mrs. LaMarca voted upon and carried 5-0 that the Board approve the Special Education and Pupil Personnel Items.

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

SR1. Dr. Graham spoke about Grand Island continuing to strive towards being a Champion School District; He noted that the broadband report has been received and will take some time to review

BOE1. 2017-2018 Board of Education Meeting Schedule
BOE2. Board retreat date – 6:30 p.m., July 24th.
BOE3. Board Evaluations due

Moved by Mrs. Tomkins, seconded by Mrs. Marston voted upon and carried 5-0 that the Board approve the 2017-2018 Board of Education Meeting Schedule.

Mrs. Cohen signed up for the public comment section; her inquiries on some of the reorganization appointments was resolved when presented with a missing page in her agenda.

1. Roundtable

Moved by Mrs. Tomkins, seconded by Mrs. Marston voted upon and carried 5-0 that the Board adjourn at 7:45pm.

Respectfully submitted,

Jeffery D. Richards
Interim District Clerk

Grand Island Central School District
Board of Education
Grand Island Central School District
Board of Education
Organizational Meeting Minutes
Monday, July 10, 2017

A meeting of the Board of Education of the Grand Island Central School District was held on July 11, 2016 at 1100 Ransom Road, Grand Island, New York. Mrs. Pyc called executive session at 6:37pm.

Board Members Present

President:	Mrs. Lisa Pyc
Vice President:	Mrs. Donna Tomkins
Trustee:	Mrs. Susan Marston
Trustee:	Mrs. Ashli Dreher
Trustee:	Mrs. Joy LaMarca (arr. 6:59 p.m.)
Trustee:	Mr. Glenn Bobeck (ABSENT)
Trustee:	Mr. Richard D'Agostino (ABSENT)

Administrators Present (At the Reorganization Meeting)

Superintendent of Schools:	Dr. Brian Graham
Director of Pupil Services:	Ms. Cheryl Cardone
Director of HR and Staff Development:	Mr. Jeffery Richards
Technology Director:	Mrs. Robin Kwiatek
Principal (Kaegebein):	Mrs. Mary Haggerty
Principal (Sidway):	Mrs. Denise Dunbar
Principal (High School):	Mr. Michael Lauria
Assistant Principal (High School):	Mrs. Karen Surdyke

The Board of Education immediately went into Executive Session.

Moved by Mrs. Marston that the Board recess to conduct an Executive Session at 6:37pm on matters indicated below. This motion is duly seconded by Mrs. Tomkins and carried 4-0.

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 Mrs. Tomkins, seconded by Mrs. Marston voted upon and carried 4-0 that the Board come out of Executive Session at 6:42pm.

NOTE: *Jeffery Richards administered the Oath of Office to Ashli Dreher and Susan Marston on July 7, 2017.*

Mr. Richards opened the meeting at 7:01pm. The Pledge of Allegiance was recited, emergency exits were pointed out and it was asked that all electronics be silenced.

Mr. Richards began with the nominations for President. Mrs. Pyc was nominated by Mrs. Tomkins, no second was needed. No other nominations were made. A vote was taken. The following roll call vote took place:

Mrs. Marston – Yes
Mrs. Dreher – Yes
Mrs. Pyc – Yes
Mrs. Tomkins – Yes
Mrs. LaMarca – Yes

Yes – 5 No – 0

The nomination carried. Mrs. Pyc presided over the meeting after taking the Oath of Office.

Mrs. Pyc asked for Vice President nominations. Joy LaMarca nominated Mrs. Tomkins, no second was needed. No other nominations were made. A vote was taken. The following roll call vote took place:

Mrs. Marston – Yes
Mrs. Dreher – Yes
Mrs. Pyc – Yes
Mrs. Tomkins – Yes
Mrs. LaMarca – Yes

Yes – 5 No – 0

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

A motion was made by Mrs. Tomkins, seconded by Mrs. Marston to approve the following items 1-38 requiring Board action. These items are effective July 1, 2017 through June 30, 2018:

Approval – Yes – 5 No – 0

1. District Treasurer: Debra El Houssieny
2. District Clerk: Jeffery Richards - interim
3. Deputy District Clerk: Cheryl Cardone
4. Internal Claims Auditor: Erie 1 BOCES
5. Internal Auditor: Tronconi Segarra & Associates
6. Records Retention & Disposition Officer: TBD
7. Title IX Coordinator: Cheryl Cardone
8. Title I Coordinator: Karen Cuddy-Miller
9. Chapter 504 Coordinator: Cheryl Cardone
10. Sexual Harassment Complaint Officer: Cheryl Cardone
11. District DASA Coordinator: Cheryl Cardone
12. Building DASA Coordinators:
    a) High School – Mike Lauria, Karen Surdyke
    b) Middle School – John Fitzpatrick, Maxwell Pikula
    c) Huth Road – Kerri Nowak

d) Kaegebein – Mary Haggerty
e) Sidway – Denise Dunbar

13. Safety Risk Management Officer: Erie 1 BOCES
14. Civil Service Appointing Officer: Brian Graham
15. School Physician: Dr. Ehlenfield
16. Physical Therapy/Occupational Therapy: Rehab Associates of WNY, PLLC
17. Designation of Official Newspaper – Island Dispatch
18. Community Education: Amy Boutet
19. Program Coordinator of ECO Island: Dianne Tiede
20. Director of Interscholastic Athletics: Jon Roth
21. School Attorneys & Law Firms:
    a) Hodgson Russ
    b) Orrick, Harrington & Sutcliffe, LLP
    c) Hawkins, Delafield & Wood, LLP
22. School District Auditor: Lumsden & McCormick
23. Central Treasurers of Extra Classroom Activity Funds:
    a) High School – Kathleen Mogavero
    b) Middle School – Kathleen Mogavero
24. District Financial Institution:
    a) JP Morgan Chase
    b) Manufacturers and Traders Trust Company
25. Mandated Members to the Committee of Special Education as per New York State Regulations:
    a) Angela Amato
    b) Alexis Reddein
    c) Michelle Smock
    d) Lauren Stang
    e) TBD
26. Mandated Members to the Committee on Preschool Special Education as per New York State Regulations: Angela Amato
27. State Certified Impartial Hearing Officers – as per SED's Impartial Hearing Officer List
28. Mileage Reimbursement at the Current IRS Rate
29. Renewal of Board Policies
30. Lease Buses to Other School Districts on an Emergency Basis: Robert McDow
31. Chief School Officer to Certify Payroll
32. Facsimile Signatures of Treasurer Approved for Use for all Bank Accounts
33. Assistant Superintendent for School Business & Finance as Purchasing Agent, Including Advertising and Opening Bids, According to Law.
    a) Alternate Purchasing Agent: Brian Graham
    b) Alternate Purchasing Agent for Purchase Orders Only: Kathleen Mogavero
34. Assistant Superintendent for School Business & Finance:
    a) Authorization to Invest School District Funds in Accordance with Sections 1604-A and 1723-A of the NYS Education Law, School Policy and Procedures, and any Other Pertinent Regulation
35. Assistant Superintendent for School Business & Finance to be the Designee for:
    a) Monitoring Expenditures of Federal Funds

b) Monitoring the Carryover of Title I Funds from One Year to the Next
c) Assuring that Grants of Federal Funds for Title I Programs are used to Supplement and not Supplant State and Local Funds
d) Review of Fiscal Expenditures

36. Chief School Officer or Designee to Approve Attendance at Conferences, Conventions, Workshops, Field Trips

37. RESOLUTION that the Chief School Officer of the Board of Education is hereby Authorized to Borrow Maximum Allowable Amounts by Law on Tax Anticipation Notes and Revenue Notes

38. Authorization to Establish Petty Cash Funds:

a)	Huth Road Elementary – Kerri Nowak	$100
b)	Kaegebein Elementary – Mary Haggerty	$100
c)	Sidway Elementary – Denise Dunbar	$100
d)	Interscholastic Athletics – Kathleen Crist	$200
e)	Transportation – Theresa Alizadeh	$100
f)	School Lunch Office –TBD	$200
g)	District Office – Debbie El Houssieny	$200
h)	Buildings & Grounds - James Rozler	$100

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

Approval – Yes – 5 No – 0

Erie County Association of School Boards	Delegate	Alternate
Delegate Assembly	Lisa Pyc	
Legislative Committee	Ashli Dreher	
Budget & Finance Team	Susan Marston	Glenn Bobeck

New York State School Board Association	Delegate	Alternate
Annual Business Meeting & Resolutions		

PTA/PTSA	Delegate	Alternate
High School	Donna Tomkins	Susan Marston
Middle School	Lisa Pyc	
Huth Road		
Kaegebein	Ashli Dreher	Joy LaMarca
Sidway		
District Council	Susan Marston	

Grand Island School & Business Alliance	Delegate	Alternate
Representative	Ashli Dreher	Donna Tomkins

Internal Audit Committee Representatives	Delegate	Alternate
Representative	Susan Marston	

District Committees

1. **District Policy Committee** - (Up to 3 Board Members) - The Policy committee works with the Superintendent to review District Policy, Revise District Policy and Create District Policy as needed.
    - **Lisa Pyc Ashli Dreher** (conf call)
2. **Community Relations Committee** - (1 or 2 Board Members) - The committee analyzes and plans for the improvement of community relations and District communication.
    - **Sue Marston Donna Tomkins**
3. **Community Education Advisory Committee** - (1 Board Members) - The committee advises the Director of Community Education on all matters associated with Community Education.
    - **Sue Marston**
4. **Food Service Committee** - (1 or 2 Board Members) - The committee analyzes and plans for the improvement of Nutrition and Food Services across the District.
    - **Lisa Pyc**
5. **District Facilities Committee** - (Up to 3 Board Members) - This committee will review, analyze and develop a short and long term plan for improving District Facilities.
    - **Donna Tomkins Joy LaMarca Ashli Dreher**

A motion was made by Mrs. Tomkins, seconded by Mrs. Marston to approve the following general organizational items:

Approval – Yes – 5 No – 0

1. Designation of Authorized Signature on Checks – Treasurer or Assistant Superintendent School Business & Finance
2. Designation of Authorized Signature on Transfers from Savings Account to Checking Accounts – Assistant Superintendent for School Business & Finance or Superintendent or Debra El Houssieny as District Treasurer
3. Authorize Chief School Officer to Approve Budget Transfers within the School District Accounts Subject to Board of Education Approval
4. Authorized Signatures for Vehicle Registrations – Superintendent or Assistant Superintendent for School Business & Finance
5. Bonding Personnel (for information only) – The following are bonded through the General Liability Policy of the School District:
    (a) District Treasurer
    (b) Central Treasurer (Extra-Curricular Accounts)
    (c) District Courier
6. Annual Contract with Catholic Charities for $1,500 for EAP Services

A motion was made by Mrs. Marston, seconded by Mrs. Tomkins to approve the extension of the intramural programs to home schooled students through June 30, 2018:

Approval – Yes – 5 No – 0

A motion was made by Mrs. Marston, seconded by Mrs. Tomkins to approve the Superintendent (or designee) to authorize change orders for capital construction projects up to $35,000:

Approval – Yes – 5 No – 0

The Reorganization Meeting adjourned at 7:15pm. The Board of Education immediately began the regular meeting.

Respectfully submitted,

Jeffery D. Richards
Interim District Clerk

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date: August 7, 2017

Agenda Item: Presentation regarding the revisions to the secondary Health Education Curriculum

Board Action Required: ☐

For Information Only: ☒

Detail:

During the spring of 2017, it was brought to the Board of Education's attention that some of the high school student body felt that the current health curriculum (specifically the content under "sex education" was in need of expansion to best fit the needs of our students). More recently, our secondary Health education teachers worked with Chris DeMarco (Director of PE and Health) to revisit the NYS Learning Standards in Health Education and write/revise a recommended curriculum.

At this time, the Health Department would like to present these curriculum revisions to the Board of Education and will be looking for the BOE members to provide feedback and approval of this curriculum for implementation beginning this academic year.

If the Board of Education is in support of this curriculum recommendation, BOE action will be sought at the August 28th meeting.

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

Recommended By: Dr. Brian Graham
Superintendent of Schools

Secondary Health Education

The following standards/topics are taken directly from the Guidance Document for Achieving the New York State Standards in Health Education, the New York State Standards for Health and Physical Education, and the National Standards for Health and Physical Education. These are the standards in which we feel direct clarification and direction from the Board of Education are needed most. We have attached the following for review and have also printed the sections of the Guidance documents, New York State Standards, and NYC Department of Education Sexual Health Education in Middle and High School.

Guidance Document for Achieving the New York State Standards in Health Education:

Standard/Topic	Support Teaching	Don't Support Teaching	Questions/Comments
SR.I.1 The risk of pregnancy or infection with an STD can be virtually eliminated by practicing abstinence from "sexual contact".			
- Quoted definitions from NYS-Health Guidance Document **Sexual Contact:** "Refers to any contact between the penis and vagina, penis and rectum, mouth and vagina, and mouth and rectum." **Sexual Activity:** "Physical acts of genital intimacy between people." **STD:** "Sexually Transmitted Disease. Infections that are acquired through sexual contact. STD is often			

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divided into two categories: viral and bacterial, based on the type of microorganism that causes the specific disease. STD caused by bacteria are curable with antibiotics and include Gonorrhea, Syphilis, and Chlamydia. STD caused by viruses are not curable and include Human Immunodeficiency Virus (HIV), Human Papillomavirus (HPV), Herpes, and Hepatitis B. **Mutually Monogamous:** "Used to describe a long-term sexual relationship between two partners who are both faithful and uninfected from HIV or STD."			
-Quoted Definitions from the CDC **Gonorrhea-** "is a sexually transmitted disease (STD) that can infect both men and women. It can cause infections in the genitals, rectum, and throat. It is a very common infection, especially among young people ages 15-24 years." **Syphilis** "is a sexually transmitted infection that can cause serious health problems if it is not treated. Syphilis is divided into stages (primary, secondary, latent, and tertiary), and there are different signs and symptoms associated with each stage." **Chlamydia** "is a common STD that can infect both men and women. It can cause serious, permanent damage to a woman's reproductive system, making it difficult or impossible for her to get pregnant later on. Chlamydia			

can also cause a potentially fatal ectopic pregnancy (pregnancy that occurs outside the womb)." **HPV** "is the most common sexually transmitted infection (STI). HPV is a different virus than HIV and HSV (herpes). HPV is so common that nearly all sexually active men and women get it at some point in their lives. There are many different types of HPV. Some types can cause health problems including genital warts and cancers. But there are vaccines that can stop these health problems from happening." **Genital Herpes** "is an STD caused by two types of viruses. The viruses are called herpes simplex type 1 and herpes simplex type 2."			
SR.I.4 The risk of pregnancy or infection with STD can be virtually eliminated by practicing abstinence from sexual contact			
SR.I.5 Abstinence is the only pregnancy and STD/HIV/AIDS prevention method that is 100% effective, 100% safe, and 100% free of side effects.			While emphasizing abstinence, can we discuss other methods of protection as well as their effectiveness, safety, and risk of side effects • Male Condom • Female Condom
SR.I.6 There are strong personal, medical and			

relationship building reasons for teenagers to abstain from sexual contact.			
SR.I.7 STD can be transmitted by sexual contact with an infected individual or from an infected mother to her infant before or during birth.			
FLS.I.2 Individuals experience growth spurts and changes in appearance, interest and abilities during puberty.			
FLS.I. 3 Individuals accept differing patterns of emotional, psychological and physical growth.			**Physical changes to discuss:** **Noticeable Female Changes** • Breasts get bigger and may not grow at the same rate • Hips widen • Vaginal discharge becomes more noticeable • Ovulation begins and periods start **Noticeable Male Changes** • Voice deepening • Penis and scrotum get bigger and the shape changes • Sperm grows in testes • Erections start to occur • Wet dreams start to occur

			Noticeable Changes in Both • Hair appears under the arms, around pubic area, on the chest and face • Increased oil production can cause pimples • Sweat and body odor becomes more noticeable • Increased tiredness • Sexual desires develop • Height and weight increase • Muscles become more prominent • Hair on arms and legs becomes thicker and darker • Temporary clumsiness can result from body shape changes
FLS.I. 4 Individuals establish loving relationships throughout the lifecycle.			
FLS.I. 5 Individuals learn how to establish and build fulfilling interpersonal relationships.			
FLS.I. 7 Individuals can express their sexuality in many healthy ways.			Which "healthy ways to express sexuality" is the BOE comfortable with us discussing?

- Quoted definitions from NYS-Health Guidance Document **Sexuality:** "Self-understanding and way of being in the world as a male or female, including attitudes toward our bodies and those of others; it is a means of communication and intimacy with another. In order to enjoy the important benefits of sexuality and avoid negative consequences, it is necessary for individuals to be sexually healthy, to behave responsibly, and to have a supportive environment." **Intimacy:** An emotional closeness between individuals that involves sharing through verbal and non-verbal communication and a commitment to grow.			
FLS.I. 8 Most adolescents are not physically, mentally, nor financially capable of responsible parenthood.			
FLS.I. 9 Sexual health begins early in life and continues throughout the lifecycle.			
FLS.I. 10 Individuals are sexually healthy, behave responsibly and have a supportive environment in order to protect their own sexual health as well as that of others.			
FLS.I. 11 Individuals learn healthy and appropriate ways to express and show sexual feelings.			**Acceptable "appropriate ways to express and show sexual feelings" in middle school may vary from family**

			to family. Can we send home a "Parent-teen communicator" sheet for students to complete with an adult at home? It could list some of the following ways individuals show sexual feelings, and allow parents/guardians to discuss which ones they feel are appropriate and at which ages/situations based on their family's values. • Holding hands • Hugging • Kissing on the check • Kissing on the lips • Talking on the phone to this person • Writing a note to this person • "Making out" • Going to the movies with a group of friends • Going to the movies with just this person • Hanging out when parents aren't home • Texting pictures of yourself in a swimsuit to this person • Texting nude pictures of

			yourself to this person • Touching this person's private areas with your hands • Having oral sex • Having sexual intercourse
FLS.I. 12 Gender stereotypes can limit the range of acceptable roles for both males and females.			
FLS.I. 13 Sexual orientation is a component of a person's identity.			
- Quoted definition from NYS-Health Guidance Document **Sexual Orientation:** "An emotional, romantic, sexual or affectional attraction to another person. It is easily distinguished from other components of sexuality including biological sex, gender identity (the psychological sense of being male or female) and the social gender role (adherence to cultural norms for feminine and masculine behavior). Sexual orientation is different from sexual behavior because it refers to feelings and self-concept. Persons may or may not express their sexual orientation in their behaviors."			

Veronica E. Connor Middle School & Grand Island High School

Proposed
Health Curriculum Additions
2017-2018

Why Should We Update the Curriculum?

- Student Safety
  - Chlamydia Cases in Erie County 5,199 in 2016
  - Teen births rate for Erie County 25.5 (per 1,000)
- Students Seeking More Information
  - Inconsistent or lack of discussions at home
  - Unreliable resources (friends, online, etc.)
  - Past and present students' questions
  - Student request at BOE Meeting
- Required Content
  - Functional Knowledge in NYS Health Guidance Document
    - Growth & Development, Sexual Risk, Family Life/Sexual Health, HIV/AIDS

Introduction Letter to Parents

- We understand that our students and families have a range of beliefs, cultures, and customs
- As a parent/guardian you have the right to home instruction for the sexual health/puberty unit as an alternative to the in class instruction. It is the parent/guardian's responsibility to cover the required material and that there will be questions on the final exam pertaining to this information. Our material can be made available to the parents for a home instruction situation.

https://docs.google.com/a/gicsd.org/document/d/1I2QMrNPZzfAodjj8T1xC197I
juDTBUNC_NmvjFNuGFQ/edit?usp=sharing

Middle School Health Education- 7th Grade

Puberty, Growth & Development

Day 1: Introduction to Puberty- "You, Your Body, & Puberty" video

Day 2: Male Reproductive Organs and Development

Day 3: Female Reproductive Organs and Development

Day 4: Sexuality- Caring for Your Changing Body

Day 5: Sexuality & Relationships

"You, Your Body, & Puberty"

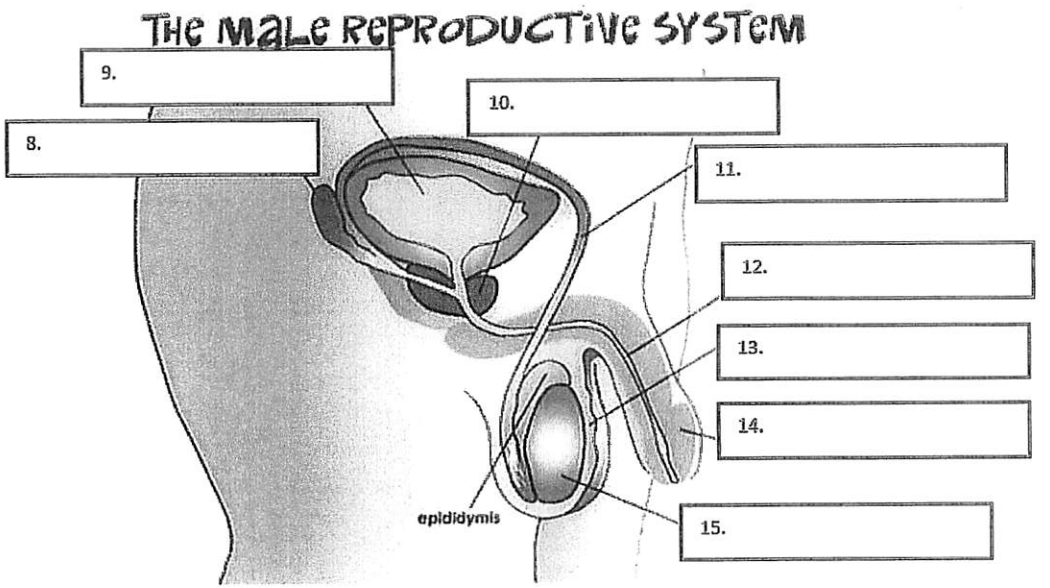
Viewers will learn what is "normal" for boys and girls during puberty including

- the biological facts of physical maturation
- the timeline for growth for both sexes
- the normal feelings of self-consciousness
- the need for good personal hygiene
- why mood swings happen
- preparation of the body for human sexuality and reproduction.

Male Reproductive Organs and Development

Students will learn the anatomy and function of reproductive organs, hormones, and sex cells including

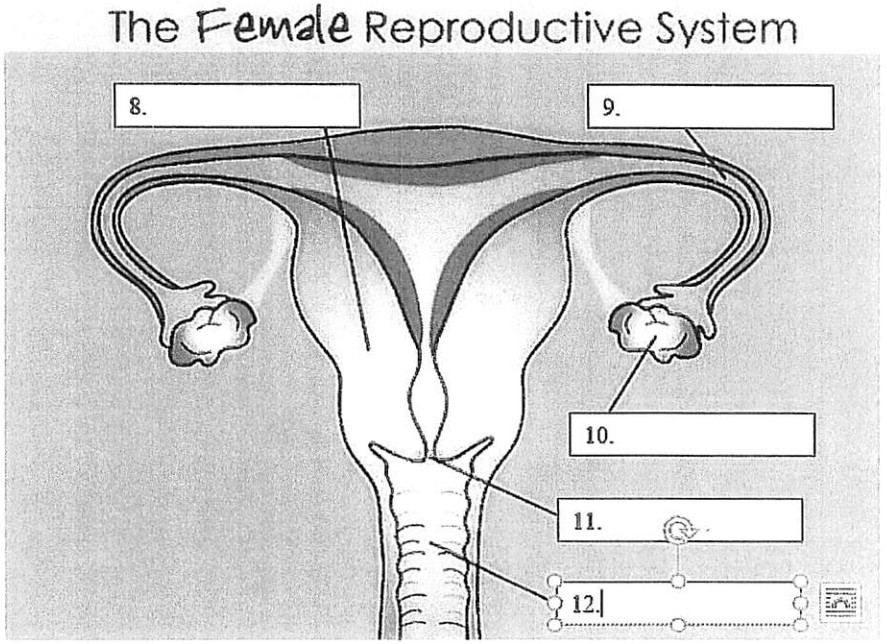
- Bladder
- Prostate gland
- Vas deferens
- Urethra
- Scrotum
- Penis
- Testicle
- Epididymis
- Testosterone
- Semen
- Sperm
- Ejaculation
- Fertilization
- Conception



Female Reproductive Organs and Development

Students will learn the anatomy and function of reproductive organs, hormones, and sex cells including

- Uterus
- Ovary
- Fallopian tube
- Cervix
- Vagina
- Estrogen
- Progesterone
- Egg
- Ovulation
- Menstruation
- Conception
- Fertilization
- Urethra
- Clitoris
- Labia
- Hymen
- PMS



Sexuality Defined

Taken from ETR Health Smart

(1) **Sexuality includes:**

The choices people make about sex
Their feelings of attraction toward others
How they feel about themselves as male or female
How they take care of their bodies
How well they listen and communicate about sex

(2) **Healthy sexuality is about:**

Knowing yourself and your values
Treating others with respect
Making responsible choices about sexual behaviors

Sexuality: Caring for Your Changing Body

Caring for bodies during and after puberty.



- **Menstruation:** products available
- **Sweat and body odor:** products available
- **Acne:** products available
- **Body Hair:** products available
- **Abstinence:** "Abstinence is choosing not to do any sexual activity that can result in pregnancy or a sexually transmitted disease (STD)."
- **Genital Protection:** jock straps and groin/straddle injuries
- **When to see a doctor**
- **Testicular self-exams:** handout provided to males
- **Breast self-exams:** handout provided to females

Sexuality & Relationships

- **Types of Relationships**
- **Characteristics of healthy/unhealthy relationships**
- **Appropriate/Inappropriate ways to express romantic feelings**
  - Holding hands in school.
  - Holding hands walking at a park.
  - Kissing on the cheek.
  - Kissing on the lips.
  - Talking on the phone.
  - Writing a note to them.
  - "Making out."
  - Going to the movies with this person and a group of friends.
  - Cuddle under a blanket together.
  - Going to the movies with just this person.
  - Being alone together when adults aren't home.
  - Texting a picture of yourself in a swimsuit to this person.
  - Texting a naked picture of yourself to this person.
  - Touching this person's private areas. (Anywhere their swimsuit covers).
  - Introducing this person to your family.
  - Watching an R-rated movie together.
  - Buying this person a gift.
  - Having a "boyfriend" or "girlfriend".

Middle School Health Education - 8th Grade

Outline:

Days 1 - 3 HIV/ AIDS Functional Knowledge: Already incorporated in the 8th grade health curriculum, updated information and activities

Days 4 - 6 Sexual Risk Functional Knowledge - Focus on STD's: New addition to curriculum

Days 7 - 10 Family Life/ Sexual Health Functional Knowledge - Focus on pregnancy: New addition to curriculum

New Information - Sexual Risk - STD's

STD's to be covered: Chlamydia, Gonorrhea, Syphilis, HPV, and Herpes.

Overall information:

- Bacteria vs.Viral
- Transmission
- Basic symptoms of each STD
- What happens to one's health if an STD is left untreated
- Can the specific STD be cured or just treated
- The safest and best way to avoid contracting an STD's is to practice abstinence from all sexual activity which includes oral and anal sex.
- There are contraceptive methods that can help reduce the risk of STD's, but they are NOT 100% effective.

Key Vocabulary: abstinence, contraceptive method, birth control methods (presented as - there are options available but they are not 100% effective against STD transmission or pregnancy), sexual contact (includes oral, vaginal, and anal sex), monogamous relationship, and asymptomatic.

New Information - Family Life/ Sexual Health - Pregnancy Day 1

Family Life Homework Exercise to be done prior to class. Students will sit down with their parent or guardian and have a discussion about the challenges of becoming a new parent.

Group Work and Class Discussion: "How might becoming a teen parent..." activity - Students will be given the following questions for group discussion:

- Your relationship with your parents?
- Your relationship with your friends?
- Your relationship with your significant other?
- Your education?
- Your social life?
- Your financial situation?
- Your career goal?
- Females - physical body changes?

New Information - Family Life/ Sexual Health - Pregnancy Day 2

Review of 7th grade material of female anatomy - vagina, cervix, uterus, fallopian tubes, and ovaries

Key Vocabulary - ejaculation, sperm, egg, fertilization, conception, implantation, pregnancy, ovulation, trimester, estrogen, fetus, amniotic sac, amniotic fluid, umbilical cord, placenta, embryo, multiples (twins, triplets, etc.), cesarean section, miscarriage, and stillbirth.

Warm Up activity- two truths and a lie adapted from family life and sexual health curriculum - www.kingcounty.gov/health/flash Pregnancy: Two Truths and a Lie Activity Lesson 3 Page 9.

How does a person determine if they are pregnant: pregnancy test, absent menstrual cycle, possible pregnancy symptoms (swollen breasts, fatigue, nausea).

New Information - Family Life/ Sexual Health - Pregnancy Days 3 and 4

Students will use the iPads to view the slideshow on:
http://www.medicinenet.com/stages_of_pregnancy_pictures_slideshow/article.htm

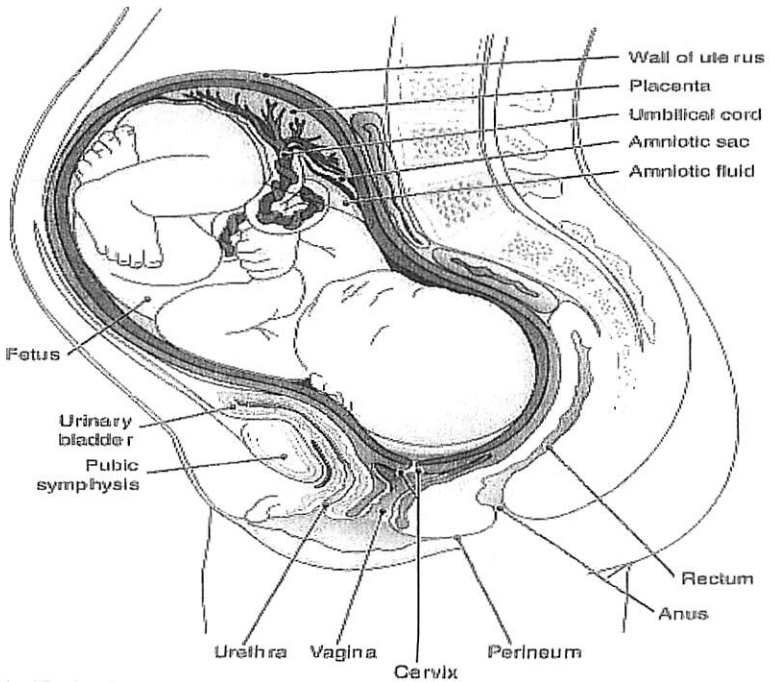
Possible Video Shown in class:

- National Geographic In the Womb Collection - segments of this video will be shown.
- Brainpop: Fetal Development
  https://www.brainpop.com/health/geneticsgrowthanddevelopment/fetaldevelopment/
- Brainpip: Motherhood
  https://www.brainpop.com/health/geneticsgrowthanddevelopment/motherhood/

Direct Instruction - Google Slides The Stages of Pregnancy

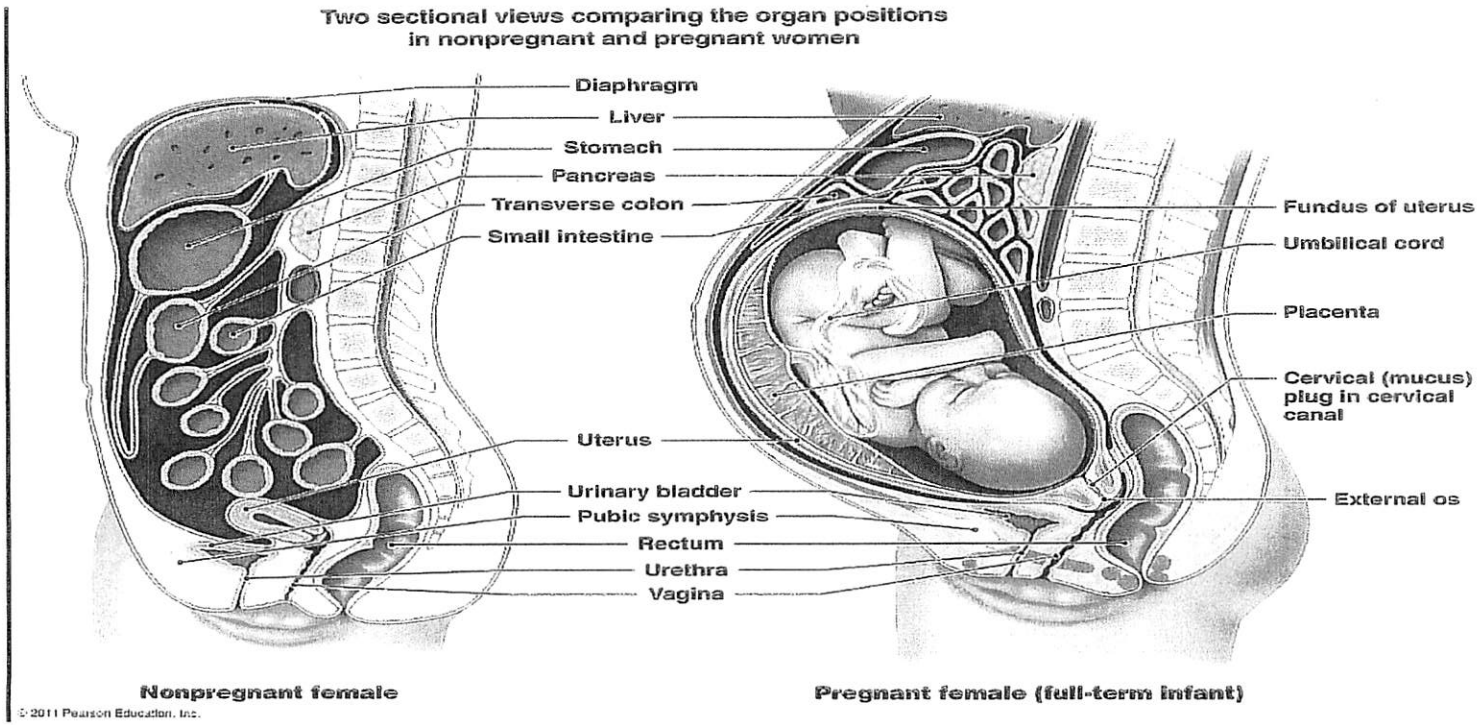
New Information - Family Life/ Sexual Health - Pregnancy Days 3 and 4

Female Anatomy During Pregnancy



New Information - Family Life/ Sexual Health - Pregnancy Days 3 and 4

Female Anatomy During Pregnancy



High School Updated Sex Education Curriculum

Outline:

Units Being Covered (14 days):

- Relationship Management
  - Healthy Relationships
- Family Life/Sexual Health
  - Sexual Orientation
  - Comprehensive Sex Education
- Sexual Risk
  - STD's

High School Updated Sex Education Curriculum

Relationship Management:

- Students will understand through discussion that we should respect others' gender identity and sexual orientation choices and feelings.
- Sexuality
- Sexual Orientation
- Powerpoint Presentation within Relationships
- Gender Identity
- Sexual Orientation Scenarios Worksheet
- Dealing with Difficult Relationships Student Journal
- Ending a Relationship Steps
- Coping When a Relationship Ends
- Understanding and Preventing Dating Violence
- Healthy vs. Unhealthy Dating Relationship Qualities
- Dating Scenarios

High School Updated Sex Education Curriculum

Family Life/Sexual Health:

- Pregnancy and Prevention Strategies and Methods
- Birth Control Things to Think About Worksheet
- Birth Control Fact Sheets
- Abstinence
- Contraception Methods
  - External (Male) Condoms
  - Internal (Female) Condoms
  - Foam, Suppositories and Film
  - The Pill
  - The Patch
  - The Ring
  - Depo-Provera
  - Implant
  - IUD
  - Sponge

* Definition, advantages, effectiveness, and disadvantages of each*

High School Updated Sex Education Curriculum

Family Life/Sexual Health Cont.

- Emergency Contraception Methods
  - Emergency Contraceptive Pills
  - Copper-T IUD

- Ineffective Methods of Birth Control
  - Withdrawal
  - Douching
  - Hoping you won't get pregnant/ calendar method

High School Updated Sex Education Curriculum

Sexual Risk:

Bacterial and Viral STD's

- Gonorrhea, Syphilis, Chlamydia
- Genital Herpes, Human Papilloma Virus, HIV
- Powerpoint Information on each with notes
    - Modes of Transmission Information (Sexual Contact - refers to any contact between the penis and vagina, penis and rectum, mouth and vagina, and mouth and rectum)
    - Prevention Information (Abstinence is 100% best method, for those individuals who engage in sexual contact need to properly use a Latex/polyurethane condom to reduce the likelihood of becoming infected. Condoms are not 100% effective and they need to be used correctly and consistently with every sexual act.)

High School Updated Sex Education Curriculum

New Vocabulary:

- Sexual Contact
- Sexual Health
- Sexual Orientation; gay, lesbian, questioning, bisexual, heterosexual, homosexual
- Sexuality
- Gender Identity; transgender
- Birth Control Methods; pill, patch, IUD, condoms (male & female), ring, implant, depo, sponge
- Monogamous
- Sexual Activity

Review of all vocabulary from new middle school units

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	**August 7, 2017**
Agenda Item:	**Annual Library School Program Reports**
Board Action Required:	☐
For Information Only:	☒
Detail:	**Attached are the annual Library School Program reports for your review.**
Prepared By:	**Karen Cuddy-Miller** KCM **Assistant Superintendent for Curriculum and Instruction**
Recommended By:	**Dr. Brian Graham** **Superintendent of Schools**



Sidway Library Annual Report 2016-2017

2451 Baseline Road

Grand Island, New York 14072

716-773-8701

Library Media Specialist, Janet Balk

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

Sidway Library Annual Report: 2016-2017

Janet Balk, Library Media Specialist

Most popular books of the year:

1. *Today I will Fly!* by Mo Willems
2. *I am a Frog!* by Mo Willems
3. *Press Here* by Hervé Tullet
4. *I Really Like Slop!* by Mo Willems
5. *I Will Take a Nap!* by Mo Willems
6. *My New Friend is So Fun!* by Mo Willems
7. *Watch me Throw the Ball!* by Mo Willems
8. *I broke My Trunk!!* by Mo Willems
9. *Are You Ready to Play Outside?* by Mo Willems
10. *Happy Pig Day!* by Mo Willems

*We are excited to be introducing new topics next year as we began to incorporate the Next Generation Science Standards

Sample Research Project Topics for 1st Grade:

Thanksgiving 1621 vs. Thanksgiving 2016

Patriotic symbols: Washington Monument, Lincoln Memorial, Statue of Liberty, Liberty Bell, United States Flag

Animal Habitats: Ocean, Desert, Polar, Rainforest, Grassland and Freshwater

Mammals/Reptiles/Fish/Birds/Insects

*We are excited to be introducing new topics next year as we began to incorporate the Next Generation Science Standards.

Sample Research Projects Topics for Kindergarten:

Community Helpers-Who are they and what services do they provide?

Holidays and Traditions-How we celebrate as a culture vs. how our family celebrates

Earth Day

History of the United States Flag-How our flag was designed, the changes it went through as our country grew and the rules for proper flag etiquette.

Research projects can be conducted in many different ways. Sometimes the class researches whole group, sometimes they come in smaller groups. Sometimes we all research the same information, other times we research different aspects of a topic and then come together to share. We try to incorporate as much technology as we can into our projects utilizing cameras, headphones, microphones, Ipads, computers and Smartboards. By far our most popular projects are the narrated slideshows done both in Kindergarten and First grade. Each student brings home a digital copy for their families. The students are encouraged to utilize the equipment with their greatest level of independence.

Circulation Statistics:

Total for Picture Books:	K- 2,742	
	1st-2,896	
	Pre-K- 854	
Total for Nonfiction Books:	K-1,973	
	1st-2,156	
	Pre-K- 595	
Total for Chapter Books:	K- 15	
	1st- 218	
	Pre-K- 1	



In the Fall of 2017, the American Association of School Librarians is unveiling the new *National School Library Standards*. During the upcoming year I will be learning to navigate the AASL standards and how to begin connecting the elements of the Standards' Integrated Frameworks to create meaningful student learning.

I will also be incorporating the Next Generation Science Standards into our research projects. I have begun ordering material to support the topics and I look forward to receiving training so that can successfully implement the three dimensions of learning that will be combined to form each standard.

IPADS:

We received 6 additional IPADS this year bringing our total to 54. We are 6 away from our short term goal of 60 IPADS. We have devised a rotating schedule so that classes take out 6 IPads at a time to use in literacy centers for a half-day time block. The IPads are very popular and the children are quite independent in their usage. 60 IPADS would allow each class to be paired with a partner and have a set of 6 for a half day (am or pm) on a daily basis. Long range goal: 120 IPads so each class can have them all day, allowing usage for both morning and afternoon centers. Hopefully we will reach this goal as the district moves to a one to one program and the IPADS are passed along to Sidway.



Award winning author Kevin O'Malley visited Sidway, Kaegebein and Huth this spring. Kevin is a New York Times recommended author/illustrator of over 50 books. Kevin combines his written work with his unique style of illustrating. The students learned about the writing process and how he used his love of art to start his career as an illustrator before transitioning into being an author as well. Each year we try to vary our visits so during their two years at Sidway they see a different style of writing (fiction, nonfiction, poetry etc.)

Databases:

The students are exposed to databases from early in the fall of their kindergarten year. By far, our most popular database is Pebblego. Pebblego is a science related database that has expertly leveled text, audio to text formatting, highlighted and defined vocabulary and video and sound clips for the students to utilize. We also use Brainpop jr and World Book Online Discovery Edition to conduct our research.

Genres

A big part of the Sidway library experience is to learn about genres. After the students learn book care, library navigation and the difference between fiction and nonfiction, we begin to talk about genres. Students need to know that there are different kinds of texts, each with its own features, purposes, and conventions (fairytales, mysteries, science fiction, poetry etc.). If a student can begin to identify their preferences, it will increase the likelihood that they will become an independent, life-long library user.

A week at a glance at Sidway:

-All kindergarten and 1st grade students come for a weekly ½ hour session to learn how to successful navigate and utilize their library. They learn how to take care of a book, the differences between fiction and nonfiction texts, the roles of an author and an illustrator, genres etc. They also participate in book selection and checkout.

-The pre-kindergarten attend a ½ hour weekly class that includes story time and a literacy extension activity with book selection and checkout.

-Planned in collaboration with the classroom teacher, the students conduct research and create products such as posters, class books, electronic books and narrated slideshows to demonstrate the knowledge they have acquired. We practice presentation skills so that they may successfully share the information they have learned.

-In addition to their weekly book checkout, students are invited to exchange their library books whenever they are finished reading them. This open book exchange is conducted in the first and last ½ hour periods of the day.

Reading is Fun Nights:

During both the first grade and kindergarten *Reading is Fun* nights, parents accompany their children to the library to select a book to take home. The children are offered both nonfiction and fiction selections along with books that correlate with the theme for the evening. Keeping the library open at night has been very successful because it allows the parents a chance to see the wide range of material that is available to their child. It also gives the students ownership of their reading choices and helps to strengthen the home/school literacy connection.

Library Media Specialist successes:

-Served as the Library Communication Coordinator for the district.

-Opened the library for parent use during our Fall Open House

--Served on the New York Library Association's conference committee for the School Library Association annual conference held in Buffalo.

-A member of the *Reading is Fun Night* committee for both K and 1

-Participated in Parent University.

-Coordinator of the Sidway Author Committee

-Member of the District Wide Technology Committee

-Member of the District Curriculum Council

- Maintains a library website with links to research sites and seasonal and curricular related activities for the students to use with their parents.

-Collects data for the annual *Read for the Record* campaign.

-Created documents connecting curriculum to library materials for easy teacher reference and to identify gaps in student learning/availability of needed materials.

-Provided technology instruction to all students at Sidway to assist them in taking the STAR assessments.

-Using the program Kizoa, trained teachers on how to create digital stories.

Thank you for supporting the Sidway Library. We continually hear from parents that the library is a favorite place for their child. We strive to give students a place to explore all that books have to offer. That, combined with the technology rich environment that the district has created, the students are given access to a vibrant center of learning!

Goals for 2017-2018

-Collaborate with Big Tree Elementary to bring fiction author Aaron Reynolds to Sidway,

-Establish a book club for higher level reading first graders.

-Re-catalog fiction books that fall into the subgenre of "Holiday books" for easier navigation.

-Utilize the funds from the Leslie R. Morris book grant to purchase books that honor his love of science, sports and nature.

-Continue to incorporate technology into the research projects and utilize the new instructional area of the computer lab.



During our Fall Open House, parents were invited to come down after their child's classroom presentation and choose a book. Parents were encouraged to peruse the library looking for a book that is not necessarily one they think their child would pick out, but instead one that THEY would want to share with their child. It was a wonderful way to not only familiarize the parents with the library collection, it was also great fun seeing the parents exploring their own interests. Some parents were looking for their childhood favorites while others were looking for books on their favorite animals or hobbies. We will definitely make this a part of our annual open house!

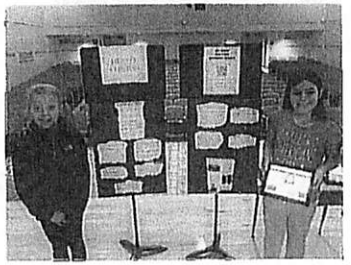
Kaegebein Elementary Library Annual Report 2017

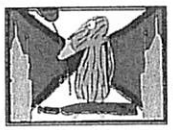
Teacher - collaborates with staff to analyze learning and information needs and assists in locating and using resources

Instructional Library Program

Students visited with their full class or small group for lessons and activities integrated into their classroom curriculum. This does not include weekly book selection visits.

*Total: 826 class visits
*2nd Grade - 244 lessons - projects included: similarities and differences, voting, holidays around the world, patriotic holidays, biographies, body systems, using the OPAC, weather
*3rd Grade - 156 lessons - projects included: maps, ecosystems, geometry solar system, culture inquiry, nonfiction and OPAC breakout, simple machines,
*4th Grade - 206 lessons - projects included: Iroquois, Revolutionary War, New York, author studies, electricity, writing book reviews, Google Tour of Grand Island
*5th Grade - 182 lessons - projects included: branches of government, Canada, chemistry, musicians, Mayas and Incas, extreme weather, explorers, economics, using library breakout
*Special Education - 38 lessons - projects included: biographies, world events, mapping, weather, poetry,





Circulation Data

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

*Total: 21,841 checkouts (+5000 increase)
*2nd Grade - 5185 *3rd Grade - 4628
*4th Grade - 6418 *5th Grade - 4049

Check out examples of student work (password: library)

http://www.grandislandschools.org/webpages/spritchard/studentwork1617.cfm

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



Technology Integration

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

*Helped teachers integrate iPads and Chrome Books into classroom research and learning - favorite apps include ReadWriteThink apps, Nearpod, PicCollage, Facetalker, Green Screen by Do Ink
*Helped students create products using researched information - favorite web 2.0/digital tools include Google Maps, Tagxedo, Windows Movie Maker, Microsoft Office
*Supported teachers as a technology integration partner, Moodle facilitator, and technology planning committee member

Library Website

Students use the library website to access the OPAC, databases, and learning links located at www.grandislandschools.org/webpages/spritchard/

*Databases include World Book Online, BrainPop, CultureGrams, FactCite Bookflix, Trueflix, Enchanted Learning, PebbleGo, and Grolier Online
*20,758 hits on website during school year - most popular month was May
*Helped teachers and students to use library website to turn in assignments for teacher grading, displaying of work online, and printing
*Used for displaying book reviews written by students in blog and audio format



Collection Data / Program Budget

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

*Collection has 11,488 items, including books, magazines, and digital media
*Average age of collection is 2000 (increase from age of 1993 in 2010)
*28 items per student
*Library budget - $4400 (same as last year, down $3000 since 2010)
*Purchased/received 272 new books and magazines
*Received three PTA Mini Grants - purchased two iPad tripods, 30 document clips, breakout box materials
*Participated in ILL through Erie 1 BOCES for loaning and borrowing books





Professional Library Leader

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

*Attended SLAWNY general meetings
*Attended/hosted SLAWNY Northtowns Elementary meetings
*Participated in Grand Island library department meetings
*Served as Early Act Club advisor
*Worked on district curriculum and technology committees
*Conducted training sessions for Buffalo State student teachers on using the library and technology in the classroom



Program Activities

Managed use and organization of library space and resources with support from library clerks, Carol Hamlin (5 days until retired in January), Mary Sander and Debbie Gorton (clerk subs January to June).

*Facilitated use of the library and lab for instruction, STAR and state testing, student and teacher meetings, individual student technology use, and group meetings like PTA
*Trained and supported teachers in use of automated book room software
*Moved book room to new location
*Planned and hosted annual author visit - Kevin O'Malley
*Planned and hosted Skype author visit with 5th grade - Rob Buyea
*Facilitated PARP and Summer Reading Programs

Goals for 2017-2018

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

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



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

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

Huth Road Elementary School Library Program

Annual Report

2016-2017

Prepared by Freda Orosz, librarian

The Huth Road School Library Program is a dynamic "classroom" in which information literacy and content standards are met simultaneously through inquiry-based learning. Information literacy refers to the ability to identify and locate information and then effectively use that information to attain a deeper understanding of content.

GICSD Information Literacy Scope and Sequence **(based on** AASL Standards for the 21st Century Learner**)**

***For Online access to full Scope and Sequence, please visit the GICSD website:**
Departments & Services » Curriculum, Instruction & Assessment » Curriculum » Library - Information Literacy

- **Students will ask authentic questions**
- **Students will identify appropriate sources to answer questions.**
- **Students will locate and use appropriate sources to gather information.**
- **Students will organize information.**
- **Students will select and present creative products in a variety of formats.**
- **Students will reflect on learning experiences.**
- **Students will show respect for the ideas and materials of others.**
- **Students will read a variety of fiction and nonfiction for enjoyment.**

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

Reading

- ✓ Read closely to determine what the text says explicitly and to make logical inferences from it; cite specific textual evidence when writing or speaking to support conclusions drawn from the text
- ✓ Assess how point of view or purpose shapes the content and style of a text
- ✓ Integrate and evaluate content presented in diverse media and formats, including visually and quantitatively, as well as in words
- ✓ Read and comprehend complex literary and informational texts independently and proficiently.

Writing

- ✓ Use technology; including the Internet, to produce and publish writing and to interact and collaborate with others.
- ✓ Conduct short as well as more sustained research projects based on focused questions, demonstrating understanding of the subject under investigation.
- ✓ Gather relevant information from multiple print and digital sources, assess the credibility and accuracy of each source, and integrate the information while avoiding plagiarism
- ✓ Draw evidence from literary or informational texts to support analysis, reflection, and research.

Collaborative Research Projects:

Teachers will schedule with the librarian to co-teach curricular units to provide repeated opportunities for students to practice information processing strategies in all curriculum areas. The librarian and the teacher work together to provide support and introduce (or reinforce) skills that help students with their research.

Listed below are some of the major research projects completed this school year.

Grade 2 **123 students** Each year, second grade classrooms complete three major projects in collaboration with the librarian. This gives our young students the opportunity to learn process skills for information retrieval while learning about communities from long ago and today. We explore science topics like animal life cycles and weather. We finish the school year learning about the United States as a community to prepare the students for their third grade social studies curriculum about world communities.	**Grade 3** **93 students** We explore three World Communities—Alaska (U.S.), Japan, and Egypt—to learn the relationship between where the region is located and how the people live. Students complete mini-projects in science where they explore the biomes of these world communities. Students use both print and electronic resources to learn about certain topics and they use a variety of presentation tools to demonstrate what they have learned.
Grade 4 **95 students** Students focus on New York State as they continue to explore how location influences a community's way of life. The fourth grade classrooms complete three major research projects exploring New York and its early inhabitants. Together we study colonial life and students complete ethnic research as they learn about immigration. We learn about the important role New York played in the Revolutionary War. Students research environmental issues that impact these communities as a part of their science curriculum.	**Grade 5** **119 students** Fifth grade students use the five themes of geography to explore three regions in the Western Hemisphere—U.S.A., Canada, and Latin America. They learn about regions in this area through the lens of geography, economics, history and government. Several classrooms participate in a Western Hemisphere museum where students showcase what they have learned about a specific place in the Western Hemisphere. Early in the school year, we focused on the Founding Documents of the United States and the right to vote due to the timing of the Presidential election last fall.
Self-Contained Special Education **6 students** The students in this classroom visit the library on a weekly basis to hear a story, talk, sing, color and socialize with the librarian. The classroom teacher accompanies the class and supports the instruction by helping address the special needs of her students. The students learn important social skills while being exposed to different learning environments.	**Arts (Music, Fine Art) Fifth Grade curriculum** **Art:** The art teacher collaborated on a research project with her fifth grade students that required students to research a famous artist and his/her works. They worked in small groups to build a Wiki that would share their information. **Music:** The music teacher required fifth grade students to research the life of a famous jazz performer. Students wrote a report and created a "bottle buddy" of their performer.

COLLECTIONS/BOOK CIRCULATION

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

CIRCULATION STATISTICS
Students Grades 2-5

LOANS	20,993
RENEWALS	3,299
HOLDS	950

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

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

*Holds represent books that students were interested in reading but the book was checked out so they requested that the book be put on reserve and set aside for them when it is returned.

ANNUAL AUTHOR VISIT

Each year the school district partners with the Huth Road PTA to host an author visit. This year we hosted author and illustrator Kevin O'Malley. Mr. O'Malley met with students and talked about the elements of a story.

LESLIE MORRIS BOOK PROJECT

As the recipient of this year's Leslie Morris Memorial Philanthropic Grant, we used the funds to replace outdated copies in our collection of the 32 NFL teams. The new books were very popular and circulation was high. A summary report has been submitted to the Board of Education.

SUMMER READING PROGRAM

The Library Program partners with the Reading Department each year to involve students in summer reading. Information about the program is sent home in the final report card and students that participate over the summer are invited to a celebration in the fall. Last summer, we had 280 students participate (65% of students).

PROFESSIONAL DEVELOPMENT/TEAMS

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

- District Library Department Team
- District Technology Department Team
- District Curriculum Council Team
- Huth Road Shared Decision Making Team
- Author Visit Committee, chair
- Summer Reading Committee, co-chair
- Enrichment Committee member
- Bookroom Committee member

PROFESSIONAL ORGANIZATIONS

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

PROGRAM ADMINISTRATION

Staffing: The library program is staffed by one full-time librarian and one full-time senior library clerk. The school librarian is first and foremost a teacher in a resource-based learning environment. Other duties include planning, budgeting, purchasing and scheduling. The library clerk assumes the clerical and technical responsibilities of the library program and facilitates whole class book exchange throughout the week.

- **Next Year:** Last year, the staffing for the senior library clerk position was increased to full-time. This greatly reduced the amount of time that the librarian was involved with clerical/technical duties and had a direct positive impact on teaching and learning by providing more opportunities for classrooms to schedule research with the librarian. We look forward to continuing to capitalize on this opportunity. ☺

Scheduling/Instruction: The library program is flexibly scheduled which allows for open access. Classroom teachers and the librarian plan and teach together to integrate information literacy skills in the context of their subject area work.

- **Next Year:** Scheduling is tight due to the high level of collaboration with classrooms. The goal is to integrate ELA skills into the Social Studies and Science curriculum while completing research projects. We saw an increase in use of the library throughout the school day by individuals and small groups as well. This was directly related to the increased availability of the library support staff due to the increase in staffing hours. The library clerk assists students with finding information needs when the librarian is involved with whole class research.

Collection: Our library collection includes both print and non-print materials. Our budgets are adequate for purchasing new literature, curriculum-related resources (media and print), library supplies, and office supplies. We are fortunate to receive donations from our PTA and other vendors. This past year were were the recipient of funds from the Leslie Morris Book Project.

- **Next Year:** We will continue to analyze the entire collection to assess needs and select materials that will strengthen the collection for the students' personal use and classroom curriculum. We continue to grow our electronic books collection. These resources provide multi-user access during instruction. This year we hope to "weed" out the collection and develop a plan to replenish the shelves with books that will get students to fall in love with reading. Due to budgetary constraints, we will need to develop a strategic plan identifying the high need areas and set up a schedule for purchasing going forward.

Technology Integration: The library program continues to be a vital part of bridging the gap between students and teachers, online information, and curriculum and instruction. Students will be taught how to use the modern technologies to advance learning whether they are gathering information or sharing information.

- **Next Year:** We continue to struggle to get access to technology in the library due to the high demand of the building labs by classrooms. This shortage will be alleviated when Grades 3 and 5 get their Chromebooks in their classrooms, but this will not take place until mid-year. The Huth principal has requested a Chromebook cart for the library program to be used in library instruction with classrooms for the new school year. This will provide opportunities to design learning that integrates the online databases, electronic resources, and creation tools.

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

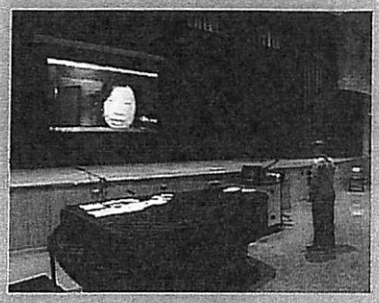
The school library fosters a community of inquiry and literacy that leads to high academic achievement, independent reading and learning, and collaborative efforts throughout a school and a student's life that align with the goals of the Common Core. (NYSED, *Libraries and the Common Core Learning Standards*,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



ANNUAL REPORT 2016-2017
VCMS LIBRARY

SKYPE WITH THANHHA LAI, AUTHOR OF INSIDE OUT & BACK AGAIN

APRIL 24, 2017



MISSION STATEMENT:

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

Highlights of the Year

- 8th Grade Skype Author presentation with Thanhha Lai, author of *Inside Out & Back Again*.
- Scholastic Book Fair- November 2016 and May 2017
- Hooked on Books Viking Book Club
- Instagram **#vcmsreads**
- VCMS Library is on Twitter

  @VCMSreads
- Makerspace Grant ($550) from GI Foundation

Teaching and Learning

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

Professional Development

1. Mandarin Library Automation User's Group – October 2016
2. Section School Librarians' Conference- SSL *Make*Learn*Inspire** – May 5- 6, 2017
3. Google Level I Institute – Orchard Park Middle School – June 26, 2017

Goals for Next School Year

- **STEM Makerspace in MS Library**
- **Color Printer MS Library**
- **Increase circulation of nonfiction**
- **Obtain Google Level I Educator Certification**
- **Field Trip students- Rochester Teen Book Festival- May 2018**
- **Battle of the Books Competition**

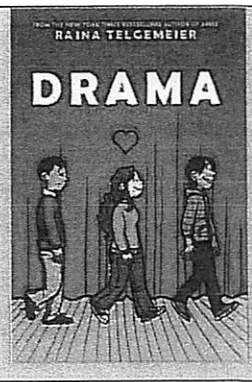
Library Stats/Usage

LMC Floor Classes	396
LTC Library Lab Classes	984
Drop-ins (# students)	15,899
Before School Students	566
Chromebook classes	1,186
iPad classes	984
Room 115 lab classes	1,084
Room 113 lab classes	408

Circulation Stats

Computers (drop ins)	9,990
Equipment (hdph)	371
DVD	106
AUDIOBOOKS	10
GRAPHIC NOVELS	1,093
NOOKS	18
MAGAZINES	78
Total Student Loans (print)	6,006
Total Faculty Loans (print/DVD)	407
Total Fiction Loans	5,011
Total Nonfiction Loans	1,185
In House Circulation	105
Items Withdrawn	1,530
Items Added (books, AV)	728
ILL Loans-between GI libraries Borrowed	11
Loaned	8
ILL Loans-outside of GI- Erie I	

Top Circulating Book



Highest Circulating Nonfiction Areas

#1 Biographies
#2 Sports

Highest Magazine Circulation

- *Sports Illustrated*



Grand Island High School Library Media Center
Annual Report
2016-2017

* due to library renovations the library was closed to study halls and classes until second semester

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Mission Statement

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

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

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

Media Specialist: Rachael Grabek
Senior Library Clerk: Kim Kinney

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

I. **Serving the GIHS community**

a. Individual Student Visits:

The media center is open from 7:15 to 3:45 Monday through Friday, providing time before and after the school day for teachers and students to visit and use our resources. There were over **4216 individual student** visits during the school day over the 2016-2017 school year. This number does not include all of the students that frequented the LMC before the school day began. Kim Kinney kept the LMC open **after school hours.**

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

b. Class Visits:

The GIHS collection currently has **6842 items**. The **average age** of all materials is **2002**. The **average age of a fiction** work is **2005**. The **items per student** are **6.8**.

c. **Online Resources:**
    i. **GIHS LMC Web page:**
        1. Students can access http://www.k12.ginet.org/resources.cfm?subpage=105 for a variety of resources including the OPAC, database links, NoodleTools and Turnitin
        2. NOVEL NY: NOVEL NY is an online library of literally hundreds of magazines, newspapers, maps, charts, research and reference books that are available to every New Yorker, free of charge. Students may also access the NOVELNY databases through their school or academic library. We promote these databases as authoritative and reliable resources and recommend that our students begin their online research with them.
        3. Databases purchased by the district:
            a. Opposing Viewpoints
            b. Proquest
            c. American Government
            d. American History
            e. Issues and Controversies
            f. United States at War
            g. World History: Ancient and Medieval Eras
            h. World History: Modern

III. **Promoting Reading**

The library collaborated with Tom Gorman, ninth grade English teacher to sponsor a reading contest for his ninth grade classes. The top three students who read the most pages the course of the school year won a certificate and a gift card to Barnes and Noble.

IV. **Teaching**

This year I modeled EasyBib, our district citation generator. I also assisted many students and classes with the transition to Google products including Google drive and Google e-mail.

Goals for the 2017-2018 School Year

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	**August 7, 2017**
Agenda Item:	**Personnel Instructional**
Board Action Required:	✓
For Information Only:	☐
Detail:	**Resignations, Appointments, Substitute Teachers**
Prepared By:	**Suzanne Pfleger**
Recommended By:	**Dr. Brian Graham** **Superintendent of Schools**

INSTRUCTIONAL PERSONNEL August 7, 2017

PI1 RESIGNATION

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

a) T. Michael Carter (Assistant Principal, High School), effective July 14, 2017.
b) Karen Surdyke (Math teacher, High School), effective June 30, 2017.

PI2 APPOINTMENTS

Recommended Action: Approval of the following instructional/administrative appointments:

a) Robin Kwiatek (Director of Instructional Technology) will continue the duties of CIO (Chief Information Officer) at a stipend of $7,000, effective July 1, 2017.
b) Robert Julian, Jr., Drivers Education coordinator, for 2017-2018 at a stipend of $1800.
c) Christopher DeMarco (Director of Physical Education and Health) renewed agreement for 2017-2018, at a salary of $19,200.
d) Ami Alderman (TOSA) will have an adjustment to her 2017-2018 salary step to MA-60, step 14 ($81,039) to reflect her degree of Ph.D.

e)

Name:	Robert Julian, Jr.
Residence:	Williamsville
Type of Appointment:	Probationary
Tenure Area:	Assistant Principal
Current School Placement:	High School
Effective Date:	August 21, 2017
Tenure Eligibility Date:	September 21, 2021
Certification Status:	NYS Initial, School Building Leader eff. 4/22/17; Professional, School District Leader eff. 6/16/17; English Language Arts 7-12 eff. 2/01/11
Salary:	$79,767.47

Additional information (not part of Board action): Mr. Julian replaces T. Michael Carter who resigned. [32 apps, 2 GI grads]

f)

Name:	Patrick Smith
Residence:	N. Tonawanda
Type of Appointment:	Provisional
Tenure Area:	School Lunch Manager
Current School Placement:	District
Effective Start Date:	August 22, 2017
Salary:	$54,000

Additional information (not part of Board action): Mr. Smith replaces Anne Rich who resigned. [8 apps, 1 GI grad]

g)

Name:	Susan Moretta
Residence:	Williamsville
Type of Appointment:	Probationary
Tenure Area:	Physical Education/Health
Current School Placement:	Middle School
Effective Date:	August 31, 2017
Tenure Eligibility Date:	September 1, 2021
Certification Status:	NYS Professional, Health Education K-12 eff. 2/01/11; Physical Education & Childhood Ed 1-6 eff. 9/01/08
Step/Salary:	MA-1, $44,440

Additional information (not part of Board action): Mrs. Moretta replaces Jennifer Shalke who transferred to the High School. [86 apps, 4 GI grads]

h)

Name:	Caitlyn O'Rourke
Residence:	Orchard Park
Type of Appointment:	Probationary
Tenure Area:	Math
Current School Placement:	Senior High School
Effective Date:	August 31, 2017
Tenure Eligibility Date:	September 1, 2020
Certification Status:	NYS Professional, Math 7-12 eff. 8/30/16
Step/Salary:	MA-3, $47,989

Additional information (not part of Board action): Ms. O'Rourke replaces Karen Surdyke and has served two previous years as a long term substitute. [83 apps, 4 GI grads]

i)

Name:	Mary Galuski
Residence:	Lockport
Type of Appointment:	Probationary
Tenure Area:	School Psychologist
Current School Placement:	Huth Road/Kaegebein
Effective Date:	August 31, 2017
Tenure Eligibility Date:	September 1, 2021
Certification Status:	NYS Provisional, School Psychologist eff. 8/3/17
Step/Salary:	MA-1, $44,440

Additional information (not part of Board action): [20 apps, 0 GI grads]

j)

Name:	Lauren Snyder
Residence:	Williamsville
Type of Appointment:	Probationary

Tenure Area: Teaching Assistant
Current School Placement: Sidway
Effective Date: August 31, 2017
Tenure Eligibility Date: September 1, 2020
Certification Status: NYS Initial, SwD & Childhood Ed 1-6 eff. 9/01/13
Step/Salary: TA-1, $24,014
Additional information (not part of Board action): Mrs. Snyder replaces Kimberly Groff who resigned. [67 apps, 3 GI grads]

k)
Name: Kaitlyn Valint
Residence: Buffalo
Type of Appointment: Short Term Substitute
Tenure Area: Math
Current School Placement: Senior High School
Effective Date: August 31, 2017
Ending Date: January 26, 2018
Certification Status: NYS Initial, SwD Math 7-12 & Generalist eff. 6/04/14
Math 7-12 eff. 5/20/14
Step/Salary: STS, $29,995 pro rata
Additional information (not part of Board action): Ms. Valint replaces Leeann McMaster who will be on maternity leave. [32 apps, 1 GI grads]

l)
Name: Paige Rockwood
Residence: Grand Island
Type of Appointment: Part Time Split .4/.6
Tenure Area: Special Education/Teaching Assistant
Current School Placement: Kaegebein
Effective Date: August 31, 2017
Ending Date: June 23, 2018
Certification Status: NYS Initial, SwD & Childhood Ed 1-6 eff. 1/29/16
Step/Salary: MA-1, $44,440 @ .4/TA-1, $24,014 @ .6
Additional information (not part of Board action): [76 apps, 5 GI grads]

m) EXTRACURRICULAR/SUPPLEMENTAL

eLearning Coaches 2017-2018

Building	Employee	Level	Stipend
Sidway	Janet Balk	Pre K-1	$1700
Huth Road	Kristin Pernick	2-5	$1700
Kaegebein	Heidi Jank	2-5	$1700
Middle School	Mary Howard	6-8	$1700
High School	Paul Thompson	9-12	$1700

INSTRUCTIONAL PERSONNEL August 7, 2017

Team Leaders:

Activity	Employee	Stipend
Team A	Jillian Stapleton	$1500
Team B	Debra Coram	$1500
Team C	Nicole Oursler	$1500
Team D	Sandra Lamb	$1500
Team E	Lora Randles	$1500
8th Grade	Susan Campbell	$1500

Special Education Program Coordinators:

Level	Employee	Stipend
Elementary	Kathy Brown	$1700
Middle School	Laura Murray	$1700
High School	Patrick Crowley	$1700

Department Chairs:

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

Grade Level Chairs:

Kaeg	Second	Zachary Wood	$1700
	Third	Jillian Wood	$1700
	Fourth	Katherine Chadwick	$1700
	Fifth	Stacey Zahradnik	$1700
Huth	Second	Frances Reid	$1700
	Third	Gina Carncross	$1700
	Fourth	Karen Cassata	$1700
	Fifth	Celeste Angelo	$1700

INSTRUCTIONAL PERSONNEL August 7, 2017

Sidway	Kindergarten	Lauren Schroder	$1700
	First	Julia Fuchs	$1700

Assessment Coordinators:

High School	Mike Grosso	$1700
Middle School	Lisa Anderson (Math), Susan Campbell (ELA), Susan Szczublewski (Science)	$567 each
Huth Road	Gina Carncross/Sheryl Sacco	$850 each
Kaegebein	Mike Gerster	$1700
Sidway	Alicia Szyprowski	$1700

2017-2018 Request to replace Cocurricular Club

Previous Name	Index	New Name	Bldg
Student Newspaper	.02	Musical	Kaeg

Club	Name	Index	Total	Bldg
Chess Club	Susan Szczublewski	.03	1266.39	Middle School
DECA	Mary Jane Fonte	.035	1477.46	Middle School
Family Fun Night	Laura Murray	.03	1266.39	Middle School
Girls' Club (co)	Deb Coram, Jaclyn Miller	.03	1266.39	Middle School
Interact (co)	Carley Antonelli, Crystal Barnes	.03	1266.39	Middle School
Jazz Ensemble	Andy Boron	.03	1266.39	Middle School
Mathletes	Tom Alberalla	.02	835.98	Middle School
Mathletes Assistant	Bill Brodie	.02	835.98	Middle School
Men on Mondays	Annalea Masiello	.03	1266.39	Middle School
Musical (co)	Andy Boron, Sarah Russo	.03	1266.39	Middle School
Singcopations (co)	Annalea Masiello, Caitlin Duffy	.03	1266.39	Middle School
Student Council	Deanna Przepiora	.03	1266.39	Middle School
Student Council Asst	Tracy Shores	.03	1266.39	Middle School
Talent Show (co)	Kimberly Heider, Tracy Shores	.03	1266.39	Middle School
Tech Wars (co)	Dave Bowman, Michael Nucci	.03	1266.39	Middle School
Yearbook (co)	Deanna Przepiora, Lora Randles	.03	1266.39	Middle School
Art Club	Cynthia Wynne	.03	1,266.39	High School
Deca Club	Cheryl Chamberlain	.035	1,477.46	High School
Drama Assistant	Amy Boutet Hall	.01	422.13	High School
Drama Assistant	Amelia Scinta	.01	422.13	High School
Freshman Class (co)	Maggie Kennedy, Kim Carey	.035	1477.46	High School
Graduation Coord	Cheryl Chamberlain	.02	844.26	High School
Interact	Laura Briganti	.03	1266.39	High School

Junior Class (co)	Amelia Scinta, Eileen Briceland	.045	1899.59	High School
Madrigals	Jennifer Mernitz	.035	1477.46	High School
Masterminds	Carrie Earnst	.02	844.26	High School
Musical Vocal Director	Jennifer Mernitz	.03	1266.39	High School
Musical/Play Director	Maggie Kennedy	.05	2110.65	High School
Musical Producer	Amy Boutet Hall	.015	633.20	High School
National Honor Society	Kevin Murray	.035	1477.46	High School
NFL Student Advisor	Daneen Gallagher	.03	1266.39	High School
SADD	Melissa Kosmoski	.03	1266.39	High School
Scholarship Coord	Christina Kensy	.035	1477.46	High School
Senior Class (co)	Christina Podlucky, Rachel Grabek	.0275	1,149.47	High School
Solar Greenhouse	Jeffrey Green	.02	844.26	High School
Sophomore Class (co)	Amy Boutet Hall, Melissa Kosmoski, Julie Bowen	MOA	2194.45	High School
Spotlighters	Maggie Kennedy	.04	1688.52	High School
Stage Band	Marty Allen	.035	1477.46	High School
Stage Crew Director	Mark Gorton	.03	1266.39	High School
Technology	Carl Koppmann	.035	1477.46	High School
TV Production	Mark Gorton	.035	1477.46	High School
Vikingettes	Cynthia Wynne	.03	1266.39	High School
Yearbook	Christopher Simpson	.065	2743.85	High School
Art	Dana Allen	.02	844.26	Huth Road
Band	Craig Poissant	.04	1688.52	Huth Road
Jazz	Craig Poissant	.02	844.26	Huth Road
Chorus (gr. 3)	Carol Horrigan	.02	844.26	Huth Road
Chorus (gr. 4/5)	Carol Horrigan	.04	1688.52	Huth Road
Boys Choir	Carol Horrigan	.02	844.26	Huth Road
Select Choir	Carol Horrigan	.02	844.26	Huth Road
Computer	Jamie Mancuso-Dulak	.02	844.26	Huth Road
Early Act	Rhonda Taylor	.02	844.26	Huth Road
Homework (gr. 4)	Karen Schauger	.02	844.26	Huth Road
Homework (gr. 5)	Celeste Angelo	.02	844.26	Huth Road
Reading/Book	Angela Gorecki	.02	844.26	Huth Road
Safety Patrol	Kathy Brown, Karen Cassata	.01	422.13	Huth Road
String Ensemble	Mary Kate Ells	.02	844.26	Huth Road
Writing	Diane Lipp	.02	844.26	Huth Road
Art	Keri Schlageter	.02	844.26	Kaegebein
Band	Mike Robertson	.04	1688.52	Kaegebein
Choir (gr. 3)	Renee Michki	.02	844.26	Kaegebein

Choir (gr. 4/5)	Renee Michki	.04	1688.52	Kaegebein
Digital Literacy	Jennifer Kam,Kristin Riley	.03	1266.39	Kaegebein
Early Act	Stephanie Pritchard	.02	844.26	Kaegebein
Garden	Janice Ahne, Janet Gorfien, Marie Seibert	.02	844.26	Kaegebein
Homework (gr. 4 & 5)	Tricia McDonald,Amy Schomber	.02	844.26	Kaegebein
Musical	Renee Michki	.02	844.26	Kaegebein
Safety Patrol	Janice Ahne	.02	844.26	Kaegebein
String Ensemble	Mary Kate Ells	.02	844.26	Kaegebein

PI3 SUBSTITUTE TEACHER LIST

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

Additions:

Name	Address	Certification
Grzeskowiak, Christine	Niagara Falls	Literacy, English Language Arts 7-12

Removals:

Name	Address	Certification
Dyet, Anne	Grand Island	Not certified
Mackmin, Virginia	Lewiston	Early Childhood, SwD, Childhood Ed
Pfeil, Matthew	Grand Island	Not certified
Pfeil, Yim	Grand Island	Not certified

RECEIVED
JUL 12 2017
Personnel Department

July 11, 2017

To: Dr. Brian Graham

I am writing this letter to submit my resignation as Secondary Assistant Principal here at the Grand Island Central School district. My understanding is that my official last day of work here is Friday, July 14, 2017.

Over the course of my three years here I have had the opportunity to work with a wonderful faculty and administrative staff. The board of education has been very supportive of my work and I have learned a lot. I am very thankful for the opportunity to serve and educate the Grand Island community's children.

Again, thank you very much for this great experience.

Sincerely,

Michael Carter

Grand Island Central School District

Grand Island High School
1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8820 • Fax (716) 773-8951
www.grandislandschools.org

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JUL 24 2017
Personnel Department

Jeffery Richards
Director of Human Resources
Grand Island School District
1100 Ransom Road
Grand Island, NY 14072

I would like to resign my position of secondary Math teacher from the Grand Island School District as of June 30, 2017. It has been my pleasure to work in this position for the past 17 years.

Thank you,

Karen Surdyke

Pfleger, Suzanne <suzannepfleger@gicsd.org>

R. Kwiatek Stipend

1 message

Richards, Jeffery <jefferyrichards@gicsd.org> Tue, Jul 11, 2017 at 2:18 PM
To: Suzanne Pfleger <SuzannePfleger@gicsd.org>

Please place on the next BOE agenda for August 7 Robin Kwiatek's CIO stipend of $7000.00. This is for her role as the district Chief Information Officer same as last year - thank you!

Jeffery Richards
Director of Human Resources and Staff Development
Grand Island Central School District
(716) 773-8822

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Grand Island High School

Memo

RECEIVED
JUL 24 2017
Personnel Department

To: **Dr. Brian Graham, Superintendent**
Board of Education

From: **Michael Lauria**

Date: **July 24, 2017**

Re: **Probationary Assistant Principal Appointment, Probationary Math Appointment, Short Term Substitute Appointment Special Education, Appointment of Department Chairs/ Coordinators, Appointment of Extra-Curricular Advisors**

- I would like to recommend that Robert Julian Jr. be appointed to the position of Secondary Assistant Principal at Grand Island High School for the 2017-2018 school year.
- I would like to recommend that Robert Julian Jr. be appointed to the coordinator of the Drivers Education Program for the 2017-2018 school year.
- I would like to recommend that Karen Surdyke be appointed to the position of assistant athletic director for the 2017-2018 school year. 7/10/17 BOE
- I would like to recommend that Caitlin O'Rourke be appointed to the position of Secondary Mathematics Teacher at Grand Island High School for the 2017-2018 school year.
- I would like to recommend that Kaitlyn Valint be appointed to the position of Special Education teacher as a short term substitute effective August 31, 2017 for the maternity leave of Leanne McMaster
- I would like to recommend the appointment of the following department chairs:
    - Math Department Chair (HS) 9-12 — Nancy Pioli
    - English Department Chair (HS) 9-12 — Christina Podlucky
    - Social Studies Department Chair (HS) 9-12 — Julie Bowen
    - Science Department Chair (HS) 9-12 — Lee Nowocien
    - Art Department Chair/ Instructional Coach — Paul Thompson
    - Music Department Chair/ Instructional Coach — Marty Allen

- Unified Arts/ CTE HS and MS Instructional Coach Carl Koppman
- High School Assessment Coordinator Michael Grosso

- I would like to recommend the appointment of the following extra-curricular advisors for the 2017-2018 school year.

Art Club	Cindy Wynne
Deca Club	Cheryl Chamberlain
Freshman Class (co)	Magdalene Kennedy
Freshman Class (co)	Kim Carey
Graduation Coord	Cheryl Chamberlain
Interact	Laura Briganti
Junior Class (co)	Amelia Scinta
Junior Class (co)	Eileen Briceland
Madrigals	Jennifer Mernitz
Masterminds	Carrie Earnst
Drama Assistant	Amy Boutet Hall
Drama Assistant	Amelia Scinta
Musical Vocal Director	Jennifer Mernitz
Musical/Play Director	Maggie Kennedy
Musical Producer	Amy Boutet Hall
National Honor Society	Kevin Murray
NFL Student Advisor	Daneen Gallagher
SADD	Melissa Kosmoski
Scholarship Coord	Christina Kensy
Senior Class (co)	Christina Podlucky
Senior Class (co)	Rachel Grabek
Solar Greenhouse	Jeffrey Green
Sophomore Class (co)	Amy Boutet Hall
Sophomore Class (co)	Melissa Kosmoski
Sophomore Class (co)	Julie Bowen
Spotlighters	Maggie Kennedy
Stage Band	Marty Allen
Stage Crew Director	Mark Gorton
Technology	Carl Koppman
TV Production	Mark Gorton
Vikingettes	Cindy Wynne
Yearbook	Chris Simpson

Pfleger, Suzanne <suzannepfleger@gicsd.org>

Food Service Supervisor Recommendation

1 message

McDow, Robert <robertmcdow@gicsd.org> Tue, Aug 1, 2017 at 4:31 PM
To: "Graham, Brian" <bgraham@gicsd.org>, "Richards, Jeffery" <jefferyrichards@gicsd.org>, Suzanne Pfleger <SuzannePfleger@gicsd.org>

Jeff,

I would like to recommend to the Board of Education, Patrick Jon Smith for the position of Food Service Supervisor for the Grand Island CSD.

If possible, can we have him included on the August 7th agenda.

--
Thanks,

Robert McDow
Assistant Superintendent of School Business & Finance
Grand Island Central School District
Grand Island, NY 14072

716-773-8804
716-773-8843 fax

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Christopher E. DeMarco
3965 East River Road
Grand Island, NY 14072
(716) 481-9253

AGREEMENT FOR DIRECTOR OF PHYSICAL EDUCATION AND HEALTH

This agreement is made 7 /25/2017 by and between Christopher E. DeMarco and the Grand Island Central School District.

This contractual agreement has been developed by the Grand Island Central School District for Chris DeMarco to perform as a team member in the K-12 Physical Education and Health departments. Mr. DeMarco will focus on continuous improvement in the areas of student achievement. Additionally, he will provide leadership, supervision, and advocacy on behalf of these programs and facilitate the review of curriculum as appropriate to each program. He will also work to ensure the District's compliance with local, state, and federal mandates as they apply to the PE and Health programs. The Director of Physical Education and Health will also conduct teacher evaluations as assigned and engage in grant writing as appropriate. Additional duties may be assigned by the Superintendent of Schools or the Assistant Superintendent for Curriculum and Instruction.

1. Christopher E. DeMarco will provide the services of Director of Physical Education and Health for an average of eight (8) hours per week during the 2017-18 academic year beginning September 1, 2017 through June 30, 2018.

2. The salary for the Academic year, September 1, 2017 through June 30, 2018, for the duties of the Director of Physical Education and Health, will not exceed $19,200 without prior approval.

3. This salary shall be paid incrementally.

4. In anticipation of the commencement of the 2017-18 school year, Christopher E. DeMarco will provide the services of Director of Physical Education and Health for sixteen (16) hours during July and/or August 2017.

5. Additional hours (in excess of the aforementioned 16 hours) during the months of July and August 2017, for program preparation, or related work, will be determined on an "as needed" basis and pre-approved by either the Assistant Superintendent of Curriculum and Instruction, or the Superintendent of Schools. The rate of pay for summer work will be $60.00 per hour.

6. Upon request, Christopher E. DeMarco will provide a time sheet rendered to the above-mentioned school district on a bi-weekly basis. The Assistant Superintendent for Curriculum and Instruction (or her designee) will be the point of contact.

7. Christopher E. DeMarco will submit periodic updates to the Assistant Superintendent of Curriculum and Instruction or Superintendent, and the Cabinet on the progress and status of the Scope of his Work.

This Contract may be terminated at any time with a 60-day written notice by either party.

Christopher DeMarco — Date: 7/25/17

Brian Graham, Superintendent of Schools — Date: 7/25/17

Pfleger, Suzanne <suzannepfleger@gicsd.org>

Alderman

1 message

Richards, Jeffery <jefferyrichards@gicsd.org> Tue, Jul 11, 2017 at 2:26 PM
To: Suzanne Pfleger <SuzannePfleger@gicsd.org>

Please place Ami Alderman, TOSA on Step 14 Masters plus 60 for August 7 Board meeting.

Jeffery Richards
Director of Human Resources and Staff Development
Grand Island Central School District
(716) 773-8822

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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

To: Dr. Brian Graham

From: Denise A. Dunbar

Re: Recommendation

Date: July 28, 2017

It is without reservation that I recommend Mrs. Lauren Snyder for the position of Special Education Teaching Assistant at Sidway Elementary School, in the Grand Island Central School District.

Mrs. Snyder is a graduate of The State University College at Buffalo and holds certification in Childhood (1-6) and Students with Disabilities (1-6). She is currently working on her Master's Degree as Literacy Specialist at the State University of New York at Buffalo.

Mrs. Snyder has taught special education at Aspire of Western New York- Center for Learning for the past three years and comes to us with a great deal of knowledge, understanding, patience and commitment to education.

Thank you for your consideration.

Pfleger, Suzanne <suzannepfleger@gicsd.org>

BOE Recommendations

1 message

Fitzpatrick, John <johnfitzpatrick@gicsd.org> Fri, Jul 21, 2017 at 8:12 AM
To: Suzanne Pfleger <spfleger@gicsd.org>

Please submit the following the BOE for approval...

Mrs. Susan Moretta - Probationary PE/Health Teacher

Club Advisors

Andy Boron - Jazz Ensemble
MaryJane Fonte - JV Deca
David Bowman - Tech Wars

Thank you.

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

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Kaegebein Elementary School Memorandum

TO: Dr. Brian Graham
Board of Education
FROM: Mary Haggerty
DATE: July 21, 2017
RE: Recommendation for Special Education Split Position

I am recommending Paige Rockwood for the .4 SP. Ed Teacher/.6 Teacher Assistant position at Kaegebein Elementary. There were 76 applicants, five were graduates of Grand Island High School. We screened 14 candidates, and brought 7 back for a second round. All candidates were dually certified in special education and one other area (elementary education, literacy, etc.). Ms. Rockwood quickly rose to the top of the list and had a strong finish with her demonstration lesson. She was employed last year as a building based substitute and a LTS at Sidway. I believe she will be a dedicated asset to the team at Kaegebein.

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

Administration

Brian Graham, Ed.D.
Superintendent of Schools

Karen Cuddy-Miller
Assistant Superintendent for Curriculum and Instruction

Robert McDow
Assistant Superintendent of School Business and Finance

Cheryl M. Cardone
Director Pupil Personnel Services

Board of Education

Lisa Pyc
President
Donna Tomkins
Vice President
Trustees
Glenn Bobeck
Richard D'Agostino
Ashli Dreher
Joy LaMarca
Susan Marston

RECEIVED
JUL 13 2017
Personnel Department

MEMO

To: Dr. Brian Graham

From: Robin J. Kwiatek

Date: July 12, 2017

Subject: Recommendation for eLearning Coach Appointments 2017-2018

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

High School – Paul Thompson

Middle School – Mary Howard

Huth – Kristin Pernick

Kaegebein – Heidi Jank

Sidway – Janet Balk

Pfleger, Suzanne <suzannepfleger@gicsd.org>

Re: need rec please

1 message

Fitzpatrick, John <johnfitzpatrick@gicsd.org> Mon, Jul 17, 2017 at 12:02 PM
To: "Pfleger, Suzanne" <suzannepfleger@gicsd.org>

I would like to recommend the following teachers to the BOE for positions held at the Middle School.

Dept Chairs

Anderson	Lisa	MS	Math
Schaber	Jayne	MS	Science
Campbell	Sue	MS	ELA

-Assessment Coordinator
-Lisa Anderson (Math), Susan Campbell (ELA), Susan Szczublewski (Science)

Team Leaders

Stapleton	Jillian	MS	~~.035/BA30-1~~	Team A
Coram	Debra	MS	~~.035/BA30-1~~	Team B
Oursler	Nicole	MS	~~.035/BA30-1~~	Team C
Lamb	Sandra	MS	~~.035/BA30-1~~	Team D
Randles Lora		MS	~~.035/BA30-1~~	Team E
Campbell Susan		MS	~~.035/BA30-1~~ 8th Grade	

On Mon, Jul 17, 2017 at 10:23 AM, Pfleger, Suzanne <suzannepfleger@gicsd.org> wrote:

Dept Chairs

Anderson	Lisa	MS	Math
Schaber	Jayne	MS	Science
Campbell	Sue	MS	ELA
no letter yet.....		MS	Social Studies

-Assessment Coordinator
-Anderson, Campbell, Szczublewski

Team Leaders

Stapleton	Jillian	MS	.035/BA30-1	Team A
Coram	Debra	MS	.035/BA30-1	Team B
Oursler	Nicole	MS	.035/BA30-1	Team C

Pfleger, Suzanne <suzannepfleger@gicsd.org>

Re: Special Ed PC

1 message

Cardone, Cheryl <cherylcardone@gicsd.org> Thu, Jul 20, 2017 at 1:17 PM
To: "Pfleger, Suzanne" <suzannepfleger@gicsd.org>

I would like to recommend that the following individuals be appointed as Special Education PCs

Elementary - Kathleen Brown
Middle School - Laura Murray
High School - Patrick Crowley

Thank you

On Mon, Jul 17, 2017 at 10:00 AM, Pfleger, Suzanne <suzannepfleger@gicsd.org> wrote:

> for the 8/7 agenda may I have your recommendation. Here's who applied:
>
> Kathy Brown - Elementary
> Laura Murray - MS
> Christine Gaeta - HS
> Patrick Crowley - HS
>
> --
> Suzanne Pfleger
> Personnel Clerk
> (716) 773-8803
> * PLEASE NOTE: MY EMAIL ADDRESS IS NOW suzannepfleger@gicsd.org

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Pfleger, Suzanne <suzannepfleger@gicsd.org>

Re: need rec please

1 message

Cuddy-Miller, Karen <karencuddy-miller@gicsd.org> Mon, Jul 17, 2017 at 2:46 PM
To: "Pfleger, Suzanne" <suzannepfleger@gicsd.org>

I support the applicants identified for the Chairperson positions that have been cited.

Thank you,

On Mon, Jul 17, 2017 at 2:44 PM, Pfleger, Suzanne <suzannepfleger@gicsd.org> wrote:

> If these are the names you're recommending, you can acknowledge that. Thanks.
>
> and that was a NO on the Camilleri request?
>
> On Mon, Jul 17, 2017 at 2:38 PM, Cuddy-Miller, Karen <karencuddy-miller@gicsd.org> wrote:
>
> > Do you need me to write something to approve this, or is this FYI???
> >
> > On Mon, Jul 17, 2017 at 10:19 AM, Pfleger, Suzanne <suzannepfleger@gicsd.org> wrote:
> >
> > > Dept Chairs - no letter of interest for 7-8 Foreign Language...
> > >
> > > | | | | | |
> > > |---|---|---|---|---|
> > > | Doherty | Matthew | K-5 | Art | Dept Chair |
> > > | Thompson | Paul | 6 - 12 | Art | Dept Chair |
> > > | Boutet Hall | Amy | 7 - 12 | Biz/FACS | Dept Chair |
> > > | Winger | Brian | 9 - 12 | LOTE | Dept Chair |
> > > | Horrigan | Carol | K-5 | Music | Dept Chair |
> > > | Allen | Martin | 6 - 12 | Music | Dept Chair |
> > > | Koppmann-- | Carl | 7-12 | Technology | Dept Chair |
> > >
> > > Suzanne Pfleger
> > > Personnel Clerk
> > > (716) 773-8803
> > > * PLEASE NOTE: MY EMAIL ADDRESS IS NOW suzannepfleger@gicsd.org
> > >
> > > NOTE: This message was trained as non-spam. If this is wrong, please correct the training as soon as possible.
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> >
> > --
> > Karen Cuddy-Miller
> > Assistant Superintendent for Curriculum and Instruction
> > 1100 Ransom Road
> > Grand Island, New York 14072
> >
> > KarenCuddy-Miller@gicsd.org
> >
> > Office: (716) 773-8817
> > Fax: (716) 773-8843

Pfleger, Suzanne <suzannepfleger@gicsd.org>

Re: also rec for Ungaro

1 message

Cardone, Cheryl <cherylcardone@gicsd.org> Thu, Jul 20, 2017 at 1:16 PM
To: "Pfleger, Suzanne" <suzannepfleger@gicsd.org>

I would like to recommend that Jill Ungaro be appointed as the ENL Department Chairperson.

Thank you .

On Mon, Jul 17, 2017 at 10:24 AM, Pfleger, Suzanne <suzannepfleger@gicsd.org> wrote:

--
Suzanne Pfleger
Personnel Clerk
(716) 773-8803
* PLEASE NOTE: MY EMAIL ADDRESS IS NOW suzannepfleger@gicsd.org

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Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	August 7, 2017
Agenda Item:	SRP Personnel
Board Action Required:	☒
For Information Only:	☐
Detail:	SRP Personnel Resignations, Appointments, Informational Items, Substitute List
Prepared By:	Terry Weaver
Recommended By:	Dr. Brian Graham Superintendent of Schools

NON-INSTRUCTIONAL PERSONNEL August 7, 2017

PNI1 TERMINATIONS

a) Kim Carson, Cleaner, has been on Workers' Compensation Leave for more than one year, specifically from July 12, 2016 and per Civil Service Law Section 71 and 4 NYCRR 5.9 (c) (1), and the recommendation of the Superintendent, her employment shall be terminated as a matter of law. Having served the employee with the requisite notices, and after conduction a hearing, upon the hearing officer's recommendation, the termination will be effective July 13, 2017.

PNI2 APPOINTMENTS

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

a))

NAME:	Jude Kuehne
ASSIGNMENT:	Secretary to Superintendent
EFFECTIVE:	8/8/17
BEGINNING DATE:	9/1/17
SALARY:	$57,000
ADDITIONAL INFORMATION:	GI Resident - Current Payroll Clerk

b)

NAME:	Maria Chiarenza
ASSIGNMENT:	Teacher Aide – Middle School
EFFECTIVE:	8/8/17
BEGINNING DATE:	9/5/17
SALARY:	$13.96
ADDITIONAL INFORMATION:	GI Resident - Current School Monitor. (14 Interviewed, 13 G.I. Residents. Probationary period will be 9/5/17-3/5/18

c)

NAME:	Brenda Vazquez
ASSIGNMENT:	Temp. Teacher Aide – Sidway
EFFECTIVE:	7/11/17
BEGINNING DATE:	9/5/17
SALARY:	$14.85
ADDITIONAL INFORMATION:	GI Resident – Current Substitute (15 interviewed, 10 G.I. Residents)

d)

NAME:	Rita Thauer
ASSIGNMENT:	Temp. Teacher Aide (PT) – High School
EFFECTIVE:	7/11/17
BEGINNING DATE:	9/5/17
SALARY:	$13.96
ADDITIONAL INFORMATION:	GI Resident. Current Substitute 14 Interviewed, 13 GI Residents

e)

NAME:	Katherine Lang
ASSIGNMENT:	Cleaner – Ransom Road
EFFECTIVE:	8/8/17
BEGINNING DATE:	8/8/17
SALARY:	$15.60/hr
ADDITIONAL INFORMATION:	3 People Interviewed, 2 G.I. Residents. Probationary Period will be 8/8/17-2/8/18

f)

Additional Summer Appointments 2017			
Name	**Assignment**	**Effective Date**	**Additional Information**
Kathy Keenan	Bus Detail	8/21/17-8/30/17 (approx.)	$15.60/hr
Kathy Carbonetti	Bus Detail	8/21/17-8/30/17 (approx.)	$15.60/hr
Carolyn Marble	Bus Detail	8/21/17-8/30/17 (approx.)	$15.60/hr
Wendy Truesdale	Bus Detail	8/21/17-8/30/17 (approx.)	$15.60/hr

PNI3 INFORMATIONAL ITEMS

a) Changing the title of Sr. Clerk Stenographer – reporting to Assistant Superintendent of Curriculum to Sr. Clerk Typist.

b) Jude Kuehne, is requesting a leave of absence from her current position as Payroll Clerk for 1 year starting 9/1/17.

PNI4 SUBSTITUTE LIST

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

Additions: Deborah Cich – Substitute Clerical, effective 8/8/17
Albert Wain, Substitute Bus Driver, effective 8/8/17
Tiffanni Meier, Substitute Bus Driver, effective 8/8/17
Christine Ryan, Substitute Bus Driver, effective 8/8/17

Deletions: Patsy Bedford, Substitute Clerical
Amy Hecht, Substitute Teacher Aide
Patricia Walters, Substitute Food Service Helper
Alicia Dudek, Substitute Food Service Helper, School Monitor
Lori Burgin, Substitute Food Service Helper, Clerical
Michael Lucas, Substitute Bus Driver & Attendant
Patricia Weatherston, Substitute Teacher Aide, Clerk Typist and School Monitor
Natalie Mucci, Substitute Cleaner
Debra Warner, Substitute Food Service Helper.

Weaver, Theresa <theresaweaver@gicsd.org>

Please add this to the upcoming agenda

1 message

Richards, Jeffery <jefferyrichards@gicsd.org> Wed, Jul 26, 2017 at 11:10 AM
To: "Weaver, Theresa" <theresaweaver@gicsd.org>

PNI1 TERMINATIONS

a) Kim Carson, Cleaner, has been on Workers' Compensation Leave for more than one year, specifically from July 12, 2016 and per Civil Service Law Section 71 and 4 NYCRR 5.9(c)(1), and the recommendation of the Superintendent, her employment shall be terminated as a matter of law. Having served the employee with the requisite notices, and after conducting a hearing, upon the hearing officer's recommendation, the termination will be effective July 13, 2017.

I'll double check if there are any such issues in language before the final agenda.

Jeffery Richards
Director of Human Resources and Staff Development
Grand Island Central School District
(716) 773-8822

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Weaver, Theresa <theresaweaver@gicsd.org>

Secretary to the Superintendent

1 message

Graham, Brian <briangraham@gicsd.org> Mon, Jul 31, 2017 at 7:31 AM
To: Jeffery Richards <JefferyRichards@gicsd.org>, Theresa Weaver <TheresaWeaver@gicsd.org>

Jeff:

Please accept this notice as my recommendation for Jude Kuehne to become the new Secretary to the Superintendent.

I believe she will be taking a leave of absence from her current Payroll Clerk position to fulfill the duties as Secretary to the Superintendent.

Jude's salary for this position will be $57,000 and this will go into effect September 1st.

Let me know if you have any additional questions.

Thanks!

Brian

Brian Graham, Ed.D.
Superintendent
Grand Island Central Schools
1100 Ransom Road
Grand Island, N.Y. 14072
716-773-8801
www.grandislandschools.org
The Journey is the Reward

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Grand Island Central School District

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www.grandislandschools.org

To: Terry Weaver, Personnel

From: James Rozler, Director of Facilities

Date: July 27, 2017

Re: Buildings & Grounds Personnel
Board of Education Meeting: August 7, 2017

I would like to recommend Katherine Lang be placed on the August 7th Board Agenda for the Cleaner position in the Buildings and Grounds Department at Ransom Road effective August 8, 2017.

Kathy has completed a temporary cleaner position and has also substituted for the school After interviewing Kathy, I feel she is the best candidate to fill this position.

Thank you for your consideration in this recommendation.

Recommendation

RECEIVED
JUL 5 2017
PERSONNEL

Transportation Center
2451 Baseline Road
Grand Island, NY 14072

Date: July 5, 2017

To: Jeffery Richards

From: Transportation

Re: Summer Work

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

Kathy Keenan
Kathleen Carbonetti
Carolyn Marble
Wendy Truesdale

Sincerely,

Theresa Alizadeh
Supervisor of Transportation

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

Grand Island High School

Memo

To: **Dr. Brian Graham, Superintendent**
Board of Education

From: **Michael Lauria**

Date: **July 24, 2017**

Re: **Appointments for LOTE (Department Chair) and SRP Substustitute**

- I would like to recommend that Deborah Cich be appointed as a substitute (SRP) for the 2017-2018 school year.
- I would like to recommend the Brian Winger be appointed to the position of department chair for Foreign Language LOTE (7-12) for the 2017 2018 school year.

Recommendation

RECEIVED
JUL 12 2017
PERSONNEL

Transportation Center
2451 Baseline Road
Grand Island, NY 14072

Date: July 11, 2017

To: Jeffery Richards

From: Transportation

Re: Sub Driver

I would like to recommend the following for a Sub Driver position effective August 8, 2017.

Albert Wain	1584 Towerwood Rd. Apt.3 Grand Island, NY 14072	779-7419
Tiffanni Meier	2153 Bedell Rd. Apt. 4A. Grand Island, NY 14072	339-4663
Christine Ryan	2980 East River Rd. Grand Island NY 14072	472-4809

Sincerely,

Theresa Alizadeh
Supervisor of Transportation

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

I, AmyHecht, have read the above and understand its contents. Please check on following:

[ ] I intend to return as: **Substitute** SUB TEACHER AIDE
[ ] I do not intend to return

RECEIVED
JUL 5 2017
PERSONNEL

New address?_____ New phone number? _____

Your signature Amy Hecht

I am returning as a Teacher in Sept. (not as a sub.)

I, PatsyBedford, have read the above and understand its contents. Please che following:

[ ] I intend to return as: **Substitute** SUB CLERK-TYPIST
[X] I do not intend to return

New address?_____ New phone number? _____

Your signature Patsy Bedford

I, AmyHecht, have read the above and understand its contents. Please check one of the following:

[ ] I intend to return as: **Substitute** SUB TEACHER AIDE
[ ] I do not intend to return

RECEIVED
JUL 5 2017
PERSONNEL

New address?_____ New phone number? _____

Your signature Amy Hecht

I am returning as a Teacher Aide in Sept. (not as a sub.)

6/26/2017

I, PatsyBedford, have read the above and understand its contents. Please check one of the following:

[ ] I intend to return as: **Substitute** SUB CLERK-TYPIST
[X] I do not intend to return

RECEIVED
JUL 10 2017
PERSONNEL

New address?_____ New phone number? _____

Your signature Patsy Bedford

6/26/2017

GRAND ISLAND
CENTRAL SCHOOL DISTRICT

June 26, 2017

RECEIVED
JUL 3 2017
PERSONNEL

Alecia Dudek

RE: Substitute SUB FOOD SERVICE HELPER

Thank you for your service to the Grand Island School District. As we look toward next year, we would like to invite you to return as a Substitute SRP. If you choose to return, we can provide reasonable assurance that you will perform services in a substitute capacity for the school year 2017-2018.

This reasonable assurance is being transmitted to you for the sole and express purpose of complying with the revisions of the Federal Unemployment Act under Public Law 94-566 and commonly referred to as the unemployment insurance amendments of 1976 and enacted in 1977 by New York State. The New York State Department of Labor denies unemployment benefits to employees between two successive terms provided that there is a reasonable assurance that claimants will perform services in such capacity for both academic years or terms and for vacation periods and holiday recesses not between school years.

Please complete and return this form by 7/14/17 to Grand Island CSD, Personnel Office, 1100 Ransom Road, Grand Island, NY 14072.

Sincerely,
Theresa M. Weaver
Personnel Clerk

I, AleciaDudek, have read the above and understand its contents. Please check one of the following:

[ ] I intend to return as: **Substitute** SUB FOOD SERVICE HELPER
[X] I do not intend to return

New address?_____ New phone number? _____

Your signature Alecia Dudek

6/26/2017

GRAND ISLAND
CENTRAL SCHOOL DISTRICT

RECEIVED
JUL 3 2017
PERSONNEL

June 26, 2017

Alecia Dudek
1344 Majestic Woods Drive
Grand Island, NY 14072

RE: Substitute SUB SCHOOL MONITOR HALL

Thank you for your service to the Grand Island School District. As we look toward next year, we would like to invite you to return as a Substitute SRP. If you choose to return, we can provide reasonable assurance that you will perform services in a substitute capacity for the school year 2017-2018.

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Please complete and return this form by 7/14/17 to Grand Island CSD, Personnel Office, 1100 Ransom Road, Grand Island, NY 14072.

Sincerely,
Theresa M. Weaver
Personnel Clerk

I, AleciaDudek, have read the above and understand its contents. Please check one of the following:

[ ] I intend to return as: **Substitute** SUB SCHOOL MONITOR HALL
[X] I do not intend to return

New address?_____ New phone number? _____

Your signature Alecia Dudek

6/26/2017

GRAND ISLAND
CENTRAL SCHOOL DISTRICT

RECEIVED
JUL 3 2017
PERSONNEL

June 26, 2017

Lori Burgin
119 Pellamwood Court
Grand Island, NY 14072

RE: Substitute SUB FOOD SERVICE HELPER

Thank you for your service to the Grand Island School District. As we look toward next year, we would like to invite you to return as a Substitute SRP. If you choose to return, we can provide reasonable assurance that you will perform services in a substitute capacity for the school year 2017-2018.

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Please complete and return this form by 7/14/17 to Grand Island CSD, Personnel Office, 1100 Ransom Road, Grand Island, NY 14072.

Sincerely,
Theresa M. Weaver
Personnel Clerk

I, LoriBurgin, have read the above and understand its contents. Please check one of the following:

[ ] I intend to return as: **Substitute** SUB FOOD SERVICE HELPER
[X] I do not intend to return

New address?_____ New phone number? _____

Your signature Lori L Burgin

6/26/2017

GRAND ISLAND
CENTRAL SCHOOL DISTRICT

RECEIVED
JUL 3 2017
PERSONNEL

June 26, 2017

Lori Burgin

RE: Substitute SUB CLERK-TYPIST

Thank you for your service to the Grand Island School District. As we look toward next year, we would like to invite you to return as a Substitute SRP. If you choose to return, we can provide reasonable assurance that you will perform services in a substitute capacity for the school year 2017-2018.

This reasonable assurance is being transmitted to you for the sole and express purpose of complying with the revisions of the Federal Unemployment Act under Public Law 94-566 and commonly referred to as the unemployment insurance amendments of 1976 and enacted in 1977 by New York State. The New York State Department of Labor denies unemployment benefits to employees between two successive terms provided that there is a reasonable assurance that claimants will perform services in such capacity for both academic years or terms and for vacation periods and holiday recesses not between school years.

Please complete and return this form by 7/14/17 to Grand Island CSD, Personnel Office, 1100 Ransom Road, Grand Island, NY 14072.

Sincerely,
Theresa M. Weaver
Personnel Clerk

I, LoriBurgin, have read the above and understand its contents. Please check one of the following:

[ ] I intend to return as: **Substitute** SUB CLERK-TYPIST
[X] I do not intend to return

New address?_____ New phone number? _____

Your signature Lori L Burgin

It looks like I will be going back to work elsewhere on 9/5/17. However, I am available 7/5-8/4 if there are any summer Clerk-Typist openings. 6/26/2017

Thank you!

GRAND ISLAND
CENTRAL SCHOOL DISTRICT

RECEIVED
JUL 7 2017
PERSONNEL

June 26, 2017

Michael Lucas
195 Victoria Blvd.
Kenmore, NY 14217

RE: Bus Driver and Bus Attendant

Thank you for your service to the Grand Island School District. As we look toward next year, we would like to invite you to return as a Substitute SRP. If you choose to return, we can provide reasonable assurance that you will perform services in a substitute capacity for the school year 2017-2018.

This reasonable assurance is being transmitted to you for the sole and express purpose of complying with the revisions of the Federal Unemployment Act under Public Law 94-566 and commonly referred to as the unemployment insurance amendments of 1976 and enacted in 1977 by New York State. The New York State Department of Labor denies unemployment benefits to employees between two successive terms provided that there is a reasonable assurance that claimants will perform services in such capacity for both academic years or terms and for vacation periods and holiday recesses not between school years.

Please complete and return this form by 7/14/16 to Grand Island CSD, Personnel Office, 1100 Ransom Road, Grand Island, NY 14072.

Sincerely,
Theresa M. Weaver
Personnel Clerk

I, Michael Lucas, have read the above and understand its contents. Please check one of the following:

[ ] I intend to return as: Bus Driver and Attendant

[X] I do not intend to return

New address?_____ New phone number? _____

Your signature Michael H. Lucas

6/23/2017

GRAND ISLAND
CENTRAL SCHOOL DISTRICT

RECEIVED
JUL 10 2017
PERSONNEL

June 26, 2017

Weatherston
Patricia ~~Weatherspoon~~
223 Colonial Drive East
Grand Island, NY 14072

RE: Substitute Teacher Aide, Clerk Typist and School Monitor

Thank you for your service to the Grand Island School District. As we look toward next year, we would like to invite you to return as a Substitute SRP. If you choose to return, we can provide reasonable assurance that you will perform services in a substitute capacity for the school year 2017-2018.

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Please complete and return this form by 7/14/17 to Grand Island CSD, Personnel Office, 1100 Ransom Road, Grand Island, NY 14072.

Sincerely,
Theresa M. Weaver
Personnel Clerk

I, Patricia Weathers~~poon~~ ton have read the above and understand its contents. Please check one of the following:

[ ] I intend to return as: **Substitute Teacher Aide, Clerk Typist and School Monitor**
[X] I do not intend to return

New address?_____ New phone number? _____

Your signature Patricia M Weatherston

6/27/2017

GRAND ISLAND
CENTRAL SCHOOL DISTRICT

June 26, 2017

RECEIVED
JUL 12 2017
PERSONNEL

Natalie Mucci
166 South Lane
Grand Island, NY 14072

RE: Substitute SUB CLEANER

Thank you for your service to the Grand Island School District. As we look toward next year, we would like to invite you to return as a Substitute SRP. If you choose to return, we can provide reasonable assurance that you will perform services in a substitute capacity for the school year 2017-2018.

This reasonable assurance is being transmitted to you for the sole and express purpose of complying with the revisions of the Federal Unemployment Act under Public Law 94-566 and commonly referred to as the unemployment insurance amendments of 1976 and enacted in 1977 by New York State. The New York State Department of Labor denies unemployment benefits to employees between two successive terms provided that there is a reasonable assurance that claimants will perform services in such capacity for both academic years or terms and for vacation periods and holiday recesses not between school years.

Please complete and return this form by 7/14/17 to Grand Island CSD, Personnel Office, 1100 Ransom Road, Grand Island, NY 14072.

Sincerely,
Theresa M. Weaver
Personnel Clerk

I, NatalieMucci, have read the above and understand its contents. Please check one of the following:

[ ] I intend to return as: **Substitute** SUB CLEANER
[X] I do not intend to return

New address?_____ New phone number? _____

Your signature Natalie A Mucci

6/26/2017

GRAND ISLAND
CENTRAL SCHOOL DISTRICT

June 26, 2017

RECEIVED
JUL 13 2017
PERSONNEL

Debra Warner

RE: Substitute SUB FOOD SERVICE HELPER

Thank you for your service to the Grand Island School District. As we look toward next year, we would like to invite you to return as a Substitute SRP. If you choose to return, we can provide reasonable assurance that you will perform services in a substitute capacity for the school year 2017-2018.

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Please complete and return this form by 7/14/17 to Grand Island CSD, Personnel Office, 1100 Ransom Road, Grand Island, NY 14072.

Sincerely,
Theresa M. Weaver
Personnel Clerk

I, DebraWarner, have read the above and understand its contents. Please check one of the following:

[ ] I intend to return as: **Substitute** SUB FOOD SERVICE HELPER
[X] I do not intend to return

New address?_____ New phone number? _____

Your signature Debra L Warner

6/26/2017

GRAND ISLAND
CENTRAL SCHOOL DISTRICT

RECEIVED
JUL 3 2017
PERSONNEL

June 26, 2017

Take out
Can't get
a hold of

Patricia Walters
164 86th Street
Niagara Falls, NY 14304

RE: Substitute SUB FOOD SERVICE HELPER

Thank you for your service to the Grand Island School District. As we look toward next year, we would like to invite you to return as a Substitute SRP. If you choose to return, we can provide reasonable assurance that you will perform services in a substitute capacity for the school year 2017-2018.

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Please complete and return this form by 7/14/17 to Grand Island CSD, Personnel Office, 1100 Ransom Road, Grand Island, NY 14072.

Sincerely,
Theresa M. Weaver
Personnel Clerk

I, PatriciaWalters, have read the above and understand its contents. Please check one of the following:

[ ] I intend to return as: **Substitute** SUB FOOD SERVICE HELPER
[ ] I do not intend to return

New address?_____ New phone number? _____

Your signature _____

6/26/2017

Grand Island Central School District

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

Meeting Date:	August 7, 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	0.00	10,000.00	0.00	10,000.00	0.00
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	0.00	1,860.00	2,140.00
A 1010.450-02	BOE - SUPPLIES		500.00	0.00	500.00	0.00	0.00	500.00
A 1010.490-08	BOE - BOCES		3,300.00	0.00	3,300.00	0.00	0.00	3,300.00
A 1010....BOARD OF EDUCATION		*	***27,800.00***	***0.00***	***27,800.00***	***178.42***	***15,031.58***	***12,590.00***
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	0.00	200.00	4,800.00
A 1060.450-02	DIST MTG-SUPPLIES		500.00	0.00	500.00	0.00	400.00	100.00
A 1060....DISTRICT MEETING		*	***5,500.00***	***0.00***	***5,500.00***	***0.00***	***600.00***	***4,900.00***
A 1240.150-02	SUPT - ADM		166,922.00	0.00	166,922.00	9,402.68	0.00	157,519.32
A 1240.160-02	SUPT - NON-INSTRUCT		62,173.00	0.00	62,173.00	2,391.75	0.00	59,781.25
A 1240.400-02	SUPT - CONTRACT		7,000.00	0.00	7,000.00	1,902.25	0.00	5,097.75
A 1240.430-02	SUPT - CONF & TRAVEL		3,000.00	0.00	3,000.00	0.00	2,940.00	60.00
A 1240.450-02	SUPT - SUPPLIES		1,000.00	0.00	1,000.00	0.00	500.00	500.00
A 1240....CHIEF SCHOOL ADMINISTRATOR		*	***240,095.00***	***0.00***	***240,095.00***	***13,696.68***	***3,440.00***	***222,958.32***
A 1310.150-05	BUS ADM - ADM SAL		138,573.00	0.00	138,573.00	7,758.47	0.00	130,814.53
A 1310.160-05	BUS ADM - N-INST		151,897.00	0.00	151,897.00	5,849.11	0.00	146,047.89
A 1310.161-05	BUS ADM - N-INST OVRTME		14,000.00	0.00	14,000.00	238.67	0.00	13,761.33
A 1310.162-05	BUS ADM - N-INST SUBS		59,000.00	0.00	59,000.00	2,078.30	0.00	56,921.70
A 1310.200-05	BUS ADM - EQUIPMENT		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1310.400-05	BUS ADM - CONTRACTUAL		121,775.00	0.00	121,775.00	4,975.04	45,140.20	71,659.76
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	0.00	33,894.70	54,236.30
A 1310.430-05	BUS ADM - CONF & TRAVEL		3,700.00	0.00	3,700.00	0.00	0.00	3,700.00
A 1310.450-05	BUS ADM - SUPPLIES		28,179.00	0.00	28,179.00	76.45	9,423.55	18,679.00
A 1310....BUSINESS ADMINISTRATION		*	***608,755.00***	***0.00***	***608,755.00***	***20,976.04***	***88,458.45***	***499,320.51***
A 1320.400-05	AUDIT - CONTRACTUAL		40,000.00	0.00	40,000.00	0.00	33,700.00	6,300.00
A 1320....AUDITING		*	***40,000.00***	***0.00***	***40,000.00***	***0.00***	***33,700.00***	***6,300.00***
A 1325.160-05	TREAS- N-INST SAL		4,200.00	0.00	4,200.00	0.00	0.00	4,200.00
A 1325....TREASURER		*	***4,200.00***	***0.00***	***4,200.00***	***0.00***	***0.00***	***4,200.00***
A 1420.400-05	LEGAL - CONTRACTUAL		150,000.00	0.00	150,000.00	0.00	130,000.00	20,000.00
A 1420.490-08	LEGAL - BOCES		60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
A 1420....LEGAL		*	***210,000.00***	***0.00***	***210,000.00***	***0.00***	***130,000.00***	***80,000.00***
A 1430.150-10	PERSONNEL - ADMIN SAL		111,513.00	0.00	111,513.00	6,296.54	0.00	105,216.46
A 1430.160-10	PERSL - NINST SAL		67,098.00	0.00	67,098.00	2,581.20	0.00	64,516.80
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	0.00	0.00	4,000.00
A 1430.425-10	MISCELLANEOUS		100.00	0.00	100.00	0.00	50.00	50.00
A 1430.430-10	PERSONNEL CONF & TRAVEL		7,500.00	1,248.94	8,748.94	0.00	1,248.94	7,500.00
A 1430.450-10	PERSL - SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00

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 1430.490-08	PERSL - BOCES SERVICES		20,521.00	0.00	20,521.00	0.00	0.00	20,521.00
A 1430....PERSONNEL		*	***211,132.00***	***1,248.94***	***212,380.94***	***8,937.32***	***1,298.94***	***202,144.68***
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	51,207.20	0.00	1,380,868.80
A 1620.161-01	OP PLNT - NINST OVERTIME		35,000.00	0.00	35,000.00	608.86	0.00	34,391.14
A 1620.162-01	OP PLNT - NINST SUBS		17,500.00	0.00	17,500.00	388.00	0.00	17,112.00
A 1620.167-01	OP PLNT - SUMMER HELP		11,000.00	0.00	11,000.00	1,532.60	0.00	9,467.40
A 1620.200-01	OP PLNT - EQUIPMENT		35,000.00	0.00	35,000.00	0.00	20,000.00	15,000.00
A 1620.400-01	OP PLNT - CONTRACTUAL		58,650.00	0.00	58,650.00	537.50	7,850.00	50,262.50
A 1620.405-01	OP PLNT - UTILITIES		1,123,463.00	0.00	1,123,463.00	12,334.01	1,107,665.99	3,463.00
A 1620.425-01	OP PLNT - MISCELLANEOUS		100.00	0.00	100.00	0.00	0.00	100.00
A 1620.430-01	OP PLNT - CONF & TRAVEL		500.00	0.00	500.00	0.00	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	0.00	154,765.00	1,342.90	32,445.08	120,977.02
A 1620....OPERATION OF PLANT		*	***2,968,054.00***	***0.00***	***2,968,054.00***	***67,951.07***	***1,193,461.07***	***1,706,641.86***
A 1621.160-01	MAINT - N-INST SALARIES		533,656.00	0.00	533,656.00	20,288.56	0.00	513,367.44
A 1621.161-01	MAINT - N-INST OVERTIME		40,000.00	0.00	40,000.00	107.16	0.00	39,892.84
A 1621.165-01	MAINT-ADMINISTRATION SALARY		77,932.00	0.00	77,932.00	4,381.68	0.00	73,550.32
A 1621.200-01	MAINT - EQUIPMENT		41,000.00	0.00	41,000.00	0.00	1,641.99	39,358.01
A 1621.400-01	MAINT - CONTRACTUAL		212,700.00	0.00	212,700.00	8,376.34	86,160.66	118,163.00
A 1621.415-01	MAINT - EQUIP REPAIR		500.00	0.00	500.00	0.00	0.00	500.00
A 1621.425-01	MAINT - MISCELLANEOUS		100.00	0.00	100.00	0.00	0.00	100.00
A 1621.430-01	MAINT - CONF & TRAVEL		1,000.00	0.00	1,000.00	0.00	700.00	300.00
A 1621.450-01	MAINT - SUPPLIES		117,000.00	0.00	117,000.00	6,141.29	42,061.45	68,797.26
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***	***0.00***	***1,043,888.00***	***39,295.03***	***130,564.10***	***874,028.87***
A 1670.490-08	TRANS-BOCES SER		25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 1670....CENTRAL PRINTING & MAILING		*	***25,000.00***	***0.00***	***25,000.00***	***0.00***	***0.00***	***25,000.00***
A 1680.490-08	BOCES - BOCES		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00
A 1680....CENTRAL DATA PROCESSING		*	***800,000.00***	***0.00***	***800,000.00***	***0.00***	***0.00***	***800,000.00***
A 1910.400-05	UNALLOC INS CONT		280,000.00	0.00	280,000.00	237,010.33	11,400.00	31,589.67
A 1910....UNALLOCATED INSURANCE		*	***280,000.00***	***0.00***	***280,000.00***	***237,010.33***	***11,400.00***	***31,589.67***
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	0.00	0.00	264,835.00
A 1981....BOCES ADMINISTRATIVE COSTS		*	***264,835.00***	***0.00***	***264,835.00***	***0.00***	***0.00***	***264,835.00***
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	7,530.59	0.00	126,852.41
A 2010.152-04	CURR DEV-INST SUBS	21,205.00	0.00	21,205.00	0.00	0.00	21,205.00
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	1,780.50	0.00	44,521.50
A 2010.400-04	CURR DEV-CONTRACT	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
A 2010.430-04	CURR DEV-CONF & TRAVEL	3,200.00	0.00	3,200.00	0.00	1,829.58	1,370.42
A 2010.450-04	CURR DEV-SUPPLIES	5,000.00	0.00	5,000.00	0.00	2,307.95	2,692.05
A 2010....CURRICULUM DEVEL & SUPERVISION	*	***283,430.00***	***0.00***	***283,430.00***	***9,311.09***	***4,137.53***	***269,981.38***
A 2020.150-20	SUPVSN - INST SALARIES	99,169.00	0.00	99,169.00	5,575.77	0.00	93,593.23
A 2020.150-30	SUPVSN - INST SALARIES	132,154.00	0.00	132,154.00	7,430.40	0.00	124,723.60
A 2020.150-40	SUPVSN - INST SALARIES	183,843.00	0.00	183,843.00	10,336.58	0.00	173,506.42
A 2020.150-60	SUPVSN - INST SALARIES	275,630.00	0.00	275,630.00	13,837.04	0.00	261,792.96
A 2020.150-80	SUPVSN - INST SALARIES	113,551.00	0.00	113,551.00	6,384.42	0.00	107,166.58
A 2020.160-20	SUPVSN - N-INST SAL	55,660.00	0.00	55,660.00	1,322.25	0.00	54,337.75
A 2020.160-30	SUPVSN - N-INST SAL	58,343.00	0.00	58,343.00	1,553.25	0.00	56,789.75
A 2020.160-40	SUPVSN - N-INST SAL	69,474.00	0.00	69,474.00	1,704.00	0.00	67,770.00
A 2020.160-60	SUPVSN - N-INST SAL	96,252.00	0.00	96,252.00	2,094.00	0.00	94,158.00
A 2020.160-80	SUPVSN - N-INST SAL	63,786.00	0.00	63,786.00	1,608.00	0.00	62,178.00
A 2020.161-30	SUPVSN - N-INST OVERT	0.00	0.00	0.00	0.00	0.00	0.00
A 2020.161-40	SUPVSN - N-INST OVERT	0.00	0.00	0.00	0.00	0.00	0.00
A 2020.161-60	SUPVSN - N-INST OVERT	3,726.00	0.00	3,726.00	0.00	0.00	3,726.00
A 2020.161-80	SUPVSN - N-INST OVERT	300.00	0.00	300.00	0.00	0.00	300.00
A 2020.200-40	SUPVSN - EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2020.400-20	SUPVSN - CONTRACTUAL	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	0.00	0.00	1,200.00
A 2020.400-40	SUPVSN - CONTRACTUAL	800.00	0.00	800.00	0.00	125.00	675.00
A 2020.400-60	SUPVSN - CONTRACTUAL	2,300.00	0.00	2,300.00	0.00	0.00	2,300.00
A 2020.400-80	SUPVSN - CONTRACTUAL	800.00	0.00	800.00	0.00	0.00	800.00
A 2020.415-60	SUPVSN - EQUIP REPAIR	100.00	0.00	100.00	0.00	0.00	100.00
A 2020.415-80	SUPVSN - EQUIP REPAIR	128.00	0.00	128.00	0.00	0.00	128.00
A 2020.420-30	PRINTING	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2020.420-60	SUPVSN - PRINTING	1,400.00	0.00	1,400.00	0.00	0.00	1,400.00
A 2020.420-80	SUPVSN - PRINTING	1,000.00	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	0.00	3,005.00	2,495.00
A 2020.425-60	SUPVSN - MISCELLANEOUS	4,000.00	0.00	4,000.00	0.00	286.41	3,713.59
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
A 2020.430-60	SUPVSN - CONF & TRAVEL	800.00	0.00	800.00	0.00	0.00	800.00

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ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
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	0.00	1,433.64	5,104.36
A 2020.450-30	SUPVSN - SUPPLIES		11,000.00	0.00	11,000.00	0.00	0.00	11,000.00
A 2020.450-40	SUPVSN - SUPPLIES		3,400.00	0.00	3,400.00	0.00	200.00	3,200.00
A 2020.450-60	SUPVSN - SUPPLIES		15,200.00	0.00	15,200.00	0.00	200.00	15,000.00
A 2020....SUPERVISION-REGULAR SCHOOL		*	***1,219,654.00***	***(1,000.00)***	***1,218,654.00***	***51,845.71***	***5,250.05***	***1,161,558.24***
A 2060.490-08	RES PLAN-BOCES		38,351.00	0.00	38,351.00	0.00	0.00	38,351.00
A 2060....RESEARCH, PLANNING & EVALUAT		*	***38,351.00***	***0.00***	***38,351.00***	***0.00***	***0.00***	***38,351.00***
A 2070.490-08	SPEC NEEDS - BOCES		50,694.00	0.00	50,694.00	0.00	0.00	50,694.00
A 2070....INSERVICE TRAINING-INSTRUCTION		*	***50,694.00***	***0.00***	***50,694.00***	***0.00***	***0.00***	***50,694.00***
A 2110.120-20	TEACHING - INST 1-6		1,487,189.00	0.00	1,487,189.00	0.00	0.00	1,487,189.00
A 2110.120-30	TEACHING - INST 1-6		1,096,521.00	0.00	1,096,521.00	0.00	0.00	1,096,521.00
A 2110.120-80	TEACHING - INST 1-6		2,022,098.00	0.00	2,022,098.00	0.00	0.00	2,022,098.00
A 2110.125-20	TEACHING - 4-6		719,104.00	0.00	719,104.00	0.00	0.00	719,104.00
A 2110.125-30	TEACHING - 4-6		742,345.00	0.00	742,345.00	0.00	0.00	742,345.00
A 2110.125-40	TEACHING - 4-6		565,102.00	0.00	565,102.00	0.00	0.00	565,102.00
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	0.00	0.00	3,400.00
A 2110.130-13	PHYS ED - TEACHING		21,700.00	0.00	21,700.00	0.00	0.00	21,700.00
A 2110.130-40	TEACHING - SEC 7-12		3,338,299.00	0.00	3,338,299.00	0.00	0.00	3,338,299.00
A 2110.130-60	TEACHING - SEC 7-12		4,912,960.00	0.00	4,912,960.00	0.00	0.00	4,912,960.00
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	0.00	0.00	85,000.00
A 2110.130-98	GITA - RET CASH PAYMENT		60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
A 2110.131-60	AAP PROGRAM		23,000.00	0.00	23,000.00	0.00	0.00	23,000.00
A 2110.140-05	TEACHING - INST SUBS		150,000.00	0.00	150,000.00	0.00	0.00	150,000.00
A 2110.141-05	INST SUBS - NON-CERT		30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 2110.142-05	INST SUBS - RETIRED/NON-CERT OVE		40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 2110.143-05	INST SUBS-NON-CERT OVER 10 DAYS		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2110.144-05	INST SUBS-SHORT TERM OVER 40 DAY		110,000.00	0.00	110,000.00	0.00	0.00	110,000.00
A 2110.145-05	SUBS - BUILDING BASED		60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
A 2110.160-13	NON-INSTRUCTIONAL SALARY		6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2110.160-20	TEACHING - N-INSTRUCT		23,378.00	0.00	23,378.00	0.00	0.00	23,378.00
A 2110.160-30	TEACHING - N-INSTRUCT		22,554.00	0.00	22,554.00	0.00	0.00	22,554.00
A 2110.160-40	TEACHING - N-INSTRUCT		93,725.00	0.00	93,725.00	0.00	0.00	93,725.00
A 2110.160-60	TEACHING - N-INSTRUCT		128,176.00	0.00	128,176.00	0.00	0.00	128,176.00
A 2110.160-80	TEACHING - N-INSTRUCT		29,686.00	0.00	29,686.00	0.00	0.00	29,686.00
A 2110.160-97	SRP INS STIPEND		40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 2110.162-05	SRP TEACHING SUBS		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.200-05	TEACHING - EQUIPMENT	32,662.00	4,978.00	37,640.00	0.00	4,978.00	32,662.00
A 2110.200-06	TEACHING - EQUIPMENT	11,560.00	0.00	11,560.00	0.00	0.00	11,560.00
A 2110.200-13	TEACHING - EQUIPMENT	3,612.00	0.00	3,612.00	0.00	3,612.00	0.00
A 2110.200-20	TEACHING - EQUIPMENT	8,500.00	0.00	8,500.00	0.00	6,125.10	2,374.90
A 2110.200-30	TEACHING - EQUIPMENT	8,627.00	0.00	8,627.00	0.00	426.00	8,201.00
A 2110.200-40	TEACHING - EQUIPMENT	6,800.00	0.00	6,800.00	0.00	0.00	6,800.00
A 2110.200-60	EQUIPMENT	21,505.00	0.00	21,505.00	0.00	0.00	21,505.00
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	0.00	238,779.00	0.00	39,000.00	199,779.00
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	1,555.85	725.00	1,719.15
A 2110.400-40	TEACHING - CONTRACTUAL	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2110.400-60	TEACHING - CONTRACTUAL	9,575.00	0.00	9,575.00	0.00	8,800.00	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	5,354.00	0.00	8,646.00
A 2110.410-60	TEACHING - STUDENT SER	10,000.00	0.00	10,000.00	0.00	9,250.00	750.00
A 2110.415-06	TEACHING - EQUIP REPAIR	8,000.00	0.00	8,000.00	0.00	8,000.00	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	0.00	800.00	200.00
A 2110.425-30	TEACHING - MISC	2,000.00	0.00	2,000.00	0.00	500.00	1,500.00
A 2110.425-60	TEACHING - MISC	2,400.00	0.00	2,400.00	0.00	0.00	2,400.00
A 2110.430-06	TEACHING - CONF & TRAVEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2110.430-13	TEACHING - CONF & TRAVEL	638.00	0.00	638.00	0.00	0.00	638.00
A 2110.430-20	TEACHING - CONF & TRAVEL	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	0.00	400.00	0.00	0.00	400.00
A 2110.430-60	TEACHING - CONF & TRAVEL	2,339.00	0.00	2,339.00	0.00	0.00	2,339.00
A 2110.430-80	TEACHING - CONF & TRAVEL	800.00	0.00	800.00	0.00	0.00	800.00
A 2110.450-01	TEACHING - SUPPLIES	1,035.00	0.00	1,035.00	0.00	0.00	1,035.00
A 2110.450-06	TEACHING - SUPPLIES	9,500.00	0.00	9,500.00	0.00	7,076.98	2,423.02
A 2110.450-13	TEACHING - SUPPLIES	8,500.00	0.00	8,500.00	0.00	3,767.93	4,732.07
A 2110.450-14	ED REL SPT SUPPLIES	500.00	0.00	500.00	0.00	491.97	8.03
A 2110.450-20	TEACHING - SUPPLIES	20,000.00	0.00	20,000.00	0.00	14,952.52	5,047.48
A 2110.450-30	TEACHING - SUPPLIES	11,590.00	0.00	11,590.00	125.94	8,535.52	2,928.54
A 2110.450-34	TEACHING - SUPPLIES	2,400.00	0.00	2,400.00	0.00	0.00	2,400.00
A 2110.450-40	TEACHING - SUPPLIES	10,750.00	0.00	10,750.00	0.00	0.00	10,750.00
A 2110.450-42	SCIENCE - SUPPLIES	3,780.00	0.00	3,780.00	0.00	0.00	3,780.00
A 2110.450-43	ENGLISH - SUPPLIES	600.00	0.00	600.00	0.00	0.00	600.00
A 2110.450-44	MATH- SUPPLIES	325.00	0.00	325.00	0.00	0.00	325.00
A 2110.450-45	SOCIAL STUDIES- SUPPLIES	500.00	0.00	500.00	0.00	0.00	500.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.450-46	ART - SUPPLIES	4,450.00	0.00	4,450.00	0.00	2,126.02	2,323.98
A 2110.450-47	TECHNOLOGY - SUPPLIES	4,450.00	1,000.00	5,450.00	0.00	1,542.32	3,907.68
A 2110.450-48	FOREIGN LANG - SUPPLIES	760.00	0.00	760.00	0.00	0.00	760.00
A 2110.450-49	HOME EC - SUPPLIES	3,300.00	0.00	3,300.00	0.00	1,300.15	1,999.85
A 2110.450-60	TEACHING - SUPPLIES	13,000.00	0.00	13,000.00	0.00	0.00	13,000.00
A 2110.450-61	HS ART - SUPPLIES	9,050.00	0.00	9,050.00	0.00	3,979.65	5,070.35
A 2110.450-62	HS SCIENCE - SUPPLIES	13,584.00	0.00	13,584.00	0.00	0.00	13,584.00
A 2110.450-63	HS ENGLISH - SUPPLIES	1,600.00	0.00	1,600.00	0.00	811.36	788.64
A 2110.450-64	HS FOREIGN LANG - SUPPLIES	1,000.00	0.00	1,000.00	0.00	727.58	272.42
A 2110.450-65	HS HEALTH - SUPPLIES	200.00	0.00	200.00	0.00	0.00	200.00
A 2110.450-66	HS SOCIAL STUDIES - SUPPLIES	960.00	0.00	960.00	0.00	804.74	155.26
A 2110.450-67	HS MATH - SUPPLIES	1,000.00	0.00	1,000.00	0.00	714.18	285.82
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	0.00	11,031.78	16,208.22
A 2110.470-40	TEACHING - TUITION	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
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	0.00	141,895.00	73,105.00
A 2110.480-05	TEACHING - TEXTBOOKS	31,603.00	0.00	31,603.00	0.00	0.00	31,603.00
A 2110.480-20	TEACHING - TEXTBOOKS	26,000.00	0.00	26,000.00	0.00	6,088.65	19,911.35
A 2110.480-30	TEACHING - TEXTBOOKS	25,000.00	39.00	25,039.00	163.96	14,155.85	10,719.19
A 2110.480-40	TEACHING - TEXTBOOKS	40,000.00	0.00	40,000.00	0.00	6,480.61	33,519.39
A 2110.480-60	HS - STATE AIDED TEXTBOOKS	61,000.00	1,922.25	62,922.25	2,118.38	1,396.90	59,406.97
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	0.00	350,000.00	0.00	0.00	350,000.00
A 2110....TEACHING-REGULAR SCHOOL	*	***18,415,149.00***	***7,939.25***	***18,423,088.25***	***9,318.13***	***314,701.61***	***18,099,068.51***
A 2250.150-17	SP EDU - ADM SALARIES	3,236,604.00	0.00	3,236,604.00	0.00	0.00	3,236,604.00
A 2250.152-17	SP EDU - ADM SALARIES	10,000.00	0.00	10,000.00	2,081.69	0.00	7,918.31
A 2250.160-17	SP EDU - N-INST SALARIES	720,720.00	0.00	720,720.00	2,332.76	0.00	718,387.24
A 2250.161-17	SP EDU - N-INST OVERTIME	2,000.00	0.00	2,000.00	212.19	0.00	1,787.81
A 2250.200-17	SP EDU - EQUIPMENT	2,900.00	0.00	2,900.00	0.00	569.00	2,331.00
A 2250.400-17	SP EDU - CONTRACTUAL	260,000.00	0.00	260,000.00	0.00	0.00	260,000.00
A 2250.415-17	SP EDU - EQUIP REPAIR	400.00	0.00	400.00	0.00	0.00	400.00
A 2250.425-17	SP EDU - MISCELLANEOUS	100.00	0.00	100.00	0.00	50.00	50.00
A 2250.430-17	SP EDU - CONF & TRAVEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.440-17	SP EDU - LEGAL	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2250.450-17	SP EDU - SUPPLIES	7,000.00	0.00	7,000.00	0.00	3,716.38	3,283.62
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	0.00	0.00	900,000.00
A 2250.490-08	SP EDU - BOCES	450,000.00	0.00	450,000.00	0.00	0.00	450,000.00
A 2250....PROGRAMS-STUDENTS W/ DISABIL	*	***5,613,724.00***	***0.00***	***5,613,724.00***	***4,626.64***	***7,335.38***	***5,601,761.98***
A 2280.150-60	TEACHING - OC ED SEC	417,209.00	0.00	417,209.00	0.00	0.00	417,209.00
A 2280.400-62	OCC ED - CONTRACTUAL	1,000.00	0.00	1,000.00	0.00	500.00	500.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2280.410-62	OCC ED - STUDENT SER	1,632.00	0.00	1,632.00	0.00	177.45	1,454.55
A 2280.450-61	OCC ED - SUPPLIES	2,600.00	0.00	2,600.00	0.00	434.35	2,165.65
A 2280.450-62	OCC ED - SUPPLIES	2,300.00	0.00	2,300.00	0.00	306.46	1,993.54
A 2280.450-63	OCC ED - SUPPLIES	31,600.00	0.00	31,600.00	0.00	10,000.00	21,600.00
A 2280.490-08	OCC ED - BOCES SER	880,000.00	0.00	880,000.00	0.00	0.00	880,000.00
A 2280....OCCUPATIONAL EDUCATION	*	***1,336,341.00***	***0.00***	***1,336,341.00***	***0.00***	***11,418.26***	***1,324,922.74***
A 2330.150-07	ADULT ED - ADMIN SAL	109,300.00	0.00	109,300.00	3,620.32	0.00	105,679.68
A 2330.150-09	SUMMER SCH -ADMIN SAL	49,000.00	0.00	49,000.00	5,566.32	0.00	43,433.68
A 2330.160-07	ADULT ED - N-INST SAL	51,303.00	0.00	51,303.00	655.50	0.00	50,647.50
A 2330.400-07	ADULT ED - CONTRACTUAL	15,000.00	0.00	15,000.00	0.00	4,500.00	10,500.00
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	0.00	5,000.00	0.00	0.00	5,000.00
A 2330.450-07	ADULT ED - SUPPLIES	900.00	0.00	900.00	0.00	0.00	900.00
A 2330....TEACHING-SPECIAL SCHOOLS	*	***230,703.00***	***0.00***	***230,703.00***	***9,842.14***	***4,500.00***	***216,360.86***
A 2610.150-20	LIB AUDIO INST SAL HUTH GENE	75,661.00	0.00	75,661.00	0.00	0.00	75,661.00
A 2610.150-30	LIV/AV ADM SAL	59,494.00	0.00	59,494.00	0.00	0.00	59,494.00
A 2610.150-40	LIB/AV ADM SAL	94,609.00	0.00	94,609.00	0.00	0.00	94,609.00
A 2610.150-60	LIB/AV ADM SAL	81,539.00	0.00	81,539.00	0.00	0.00	81,539.00
A 2610.150-80	LIB/AV ADM SAL	68,370.00	0.00	68,370.00	0.00	0.00	68,370.00
A 2610.160-20	LIB/AV N-INST SAL	26,319.00	0.00	26,319.00	0.00	0.00	26,319.00
A 2610.160-30	LIB/AV N-INST SAL	33,085.00	0.00	33,085.00	0.00	0.00	33,085.00
A 2610.160-40	LIB/AV N-INST SAL	27,206.00	0.00	27,206.00	0.00	0.00	27,206.00
A 2610.160-60	LIB/AV N-INST SAL	29,002.00	0.00	29,002.00	0.00	0.00	29,002.00
A 2610.160-80	LIB/AV N-INST SAL	28,044.00	0.00	28,044.00	0.00	0.00	28,044.00
A 2610.160-90	LIB/AV NON-INST_SAL	43,216.00	0.00	43,216.00	1,662.40	0.00	41,553.60
A 2610.161-90	COMPUTER ASST-N-INST	4,400.00	0.00	4,400.00	0.00	0.00	4,400.00
A 2610.200-90	EQUIPMENT TECH/AV	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	0.00	2,730.00
A 2610.450-30	LIB/AV SUPPLIES	1,519.00	0.00	1,519.00	0.00	192.94	1,326.06
A 2610.450-40	LIB/AV SUPPLIES	3,458.00	0.00	3,458.00	154.06	1,062.88	2,241.06
A 2610.450-60	LIB/AV SUPPLIES	3,458.00	0.00	3,458.00	0.00	0.00	3,458.00
A 2610.450-80	LIB/AV SUPPLIES	1,820.00	0.00	1,820.00	0.00	0.00	1,820.00
A 2610.450-90	SUPPLIES TECH/AV	2,745.00	0.00	2,745.00	0.00	0.00	2,745.00
A 2610.460-05	LIB/AV STATE-AID SUPPLY	2,550.00	0.00	2,550.00	0.00	0.00	2,550.00
A 2610.460-20	LIB/AV STATE AIDED	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
A 2610.460-30	LIB/AV STATE-AID SUPPLY	2,700.00	0.00	2,700.00	0.00	0.00	2,700.00
A 2610.460-40	LIB/AV STATE-AID SUPPLY	4,300.00	0.00	4,300.00	0.00	1,000.00	3,300.00
A 2610.460-60	LIB/AV STATE-AIDED	6,500.00	0.00	6,500.00	0.00	2,099.30	4,400.70

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.460-80	LIB/AV STATE AIDED	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2610.490-08	LIBRARY/AV BOCES CONTRACT	125,437.00	0.00	125,437.00	0.00	0.00	125,437.00
A 2610....SCHOOL LIBRARY & AUDIOVISUAL	*	***754,166.00***	***0.00***	***754,166.00***	***1,816.46***	***4,355.12***	***747,994.42***
A 2630.150-90	COMPUTER ASST-ADM SAL	92,667.00	0.00	92,667.00	6,451.82	0.00	86,215.18
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	9,731.68	0.00	216,365.32
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	5,517.04	57,191.04	5,516.40	1,553.70	50,120.94
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	0.00	18,900.00	810.00	9,319.28	8,770.72
A 2630.415-40	COMPUTER LAB - EQUIP REPAIR	200.00	0.00	200.00	0.00	0.00	200.00
A 2630.415-90	COMPUTER ASST-EQUIP REPAIR	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2630.425-90	COMPUTER ASST-MISC	3,000.00	0.00	3,000.00	0.00	274.00	2,726.00
A 2630.430-90	COMPUTER ASST-CONF & TRAVEL	5,000.00	0.00	5,000.00	0.00	486.00	4,514.00
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	0.00	2,400.00
A 2630.450-90	COMPUTER ASST-SUPPLIES	18,000.00	0.00	18,000.00	0.00	5,500.00	12,500.00
A 2630.460-90	COMPUTER ASST - STATE AIDED	50,000.00	0.00	50,000.00	0.00	3,090.00	46,910.00
A 2630.490-08	COMPUTER ASST-BOCES	495,338.00	0.00	495,338.00	0.00	0.00	495,338.00
A 2630....COMPUTER ASSISTED INSTRUCTION	*	***977,774.00***	***5,517.04***	***983,291.04***	***22,509.90***	***22,220.98***	***938,560.16***
A 2805.160-14	ATTENDANCE-NON-INST SALARIES	66,977.00	0.00	66,977.00	0.00	0.00	66,977.00
A 2805.415-14	ATTENDANCE-EQUIP REPAIR	200.00	0.00	200.00	0.00	0.00	200.00
A 2805.430-14	ATTENDANCE-CONF & TRAVEL	200.00	0.00	200.00	0.00	0.00	200.00
A 2805....ATTENDANCE-REGULAR SCHOOL	*	***67,377.00***	***0.00***	***67,377.00***	***0.00***	***0.00***	***67,377.00***
A 2810.150-40	GUIDANCE SEC	202,962.00	0.00	202,962.00	886.80	0.00	202,075.20
A 2810.150-60	GUIDANCE SEC	365,252.00	0.00	365,252.00	8,283.24	0.00	356,968.76
A 2810.154-16	GUIDANCE-CURR WORKSHOPS	800.00	0.00	800.00	0.00	0.00	800.00
A 2810.160-40	GUIDANCE N-INST SAL	66,846.00	0.00	66,846.00	1,527.00	0.00	65,319.00
A 2810.160-60	GUIDANCE N-INST SAL	65,175.00	0.00	65,175.00	2,507.25	0.00	62,667.75
A 2810.161-60	GUIDANCE-NON-INST OV	800.00	0.00	800.00	25.59	0.00	774.41
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	0.00	80.00	770.00
A 2810.450-60	HS GUIDANCE - SUPPLIES	2,300.00	0.00	2,300.00	0.00	0.00	2,300.00
A 2810....GUIDANCE-REGULAR SCHOOL	*	***707,885.00***	***0.00***	***707,885.00***	***13,229.88***	***80.00***	***694,575.12***
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	3,723.91	0.00	242,817.09
A 2815.161-11	HEALTH - NON-INST OVERTIME	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.162-05	HEALTH - SUBSTITUTES	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2815.400-11	HEALTH - CONTRACTUAL	120,000.00	0.00	120,000.00	0.00	0.00	120,000.00
A 2815.415-11	HEALTH - EQUIP REPAIR	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2815.430-11	HEALTH - CONF & TRAVEL	900.00	0.00	900.00	0.00	0.00	900.00
A 2815.450-05	HEALTH SUPPLIES - AED	3,525.00	0.00	3,525.00	0.00	0.00	3,525.00
A 2815.450-11	HEALTH - SUPPLIES	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 2815....HEALTH SERVICES-REGULAR SCHOOL *		***403,766.00***	***0.00***	***403,766.00***	***3,723.91***	***0.00***	***400,042.09***
A 2830.150-14	PUPIL SER-ADM SAL	486,091.00	0.00	486,091.00	7,188.69	0.00	478,902.31
A 2830.160-14	NON-INSTRUCTIONAL	59,751.00	0.00	59,751.00	2,145.87	0.00	57,605.13
A 2830.430-14	PUPIL SER-CONF & TRAVEL	500.00	0.00	500.00	0.00	0.00	500.00
A 2830.450-14	PUPIL SER-SUPPLIES	2,500.00	0.00	2,500.00	0.00	2,499.92	0.08
A 2830....PUPIL PERSONNEL SRVC-SPEC SCHL *		***548,842.00***	***0.00***	***548,842.00***	***9,334.56***	***2,499.92***	***537,007.52***
A 2850.150-13	INTRAMURAL/EXTRAMURAL	37,438.00	0.00	37,438.00	0.00	0.00	37,438.00
A 2850.150-20	CO-CURR-ADMIN SALARIES	14,000.00	0.00	14,000.00	0.00	0.00	14,000.00
A 2850.150-30	COCURR-ADMIN SALARIES	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
A 2850.150-40	COCURR-ADMIN SALARIES	22,000.00	0.00	22,000.00	0.00	0.00	22,000.00
A 2850.150-60	HS COCURR-ADMIN SALARIES	46,000.00	0.00	46,000.00	0.00	0.00	46,000.00
A 2850.400-60	HS COCURR - CONTRACTUAL	200.00	0.00	200.00	0.00	0.00	200.00
A 2850.415-13	COCURR-EQUIP REPAIR	250.00	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	0.00	295.00	470.00
A 2850.450-60	COCURR - SUPPLIES	400.00	0.00	400.00	0.00	0.00	400.00
A 2850....CO-CURRICULAR ACTIV-REG SCHL *		***143,053.00***	***0.00***	***143,053.00***	***0.00***	***295.00***	***142,758.00***
A 2855.150-12	INTERSCHOLASTIC ATHLETICS	315,075.00	0.00	315,075.00	5,403.85	0.00	309,671.15
A 2855.160-12	ATHLETICS-N-INST SAL	19,500.00	0.00	19,500.00	0.00	0.00	19,500.00
A 2855.200-12	ATHLETICS-EQUIPMENT	14,000.00	0.00	14,000.00	0.00	0.00	14,000.00
A 2855.400-12	ATHLETICS-CONTRACTUAL	117,300.00	0.00	117,300.00	8,923.20	11,625.00	96,751.80
A 2855.410-12	ATHLETICS-STUDENT SER	9,500.00	0.00	9,500.00	0.00	9,500.00	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	0.00	300.00	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	3,189.82	1,112.00	22,698.18
A 2855.490-08	ATHLETICS-BOCES SER	4,701.00	0.00	4,701.00	0.00	0.00	4,701.00
A 2855....INTERSCHOL ATHLETICS-REG SCHL *		***521,396.00***	***0.00***	***521,396.00***	***17,516.87***	***30,682.00***	***473,197.13***
A 5510.160-03	TRANS-N-INST SAL	1,565,699.00	0.00	1,565,699.00	9,467.72	0.00	1,556,231.28
A 5510.163-03	TRANSPORTATION ADMIN OFFICE	231,022.00	0.00	231,022.00	9,075.64	0.00	221,946.36
A 5510.165-03	TRANSPORTATION ADMIN SALARY	71,526.00	0.00	71,526.00	4,021.55	0.00	67,504.45
A 5510.200-03	TRANS-EQUIPMENT	13,300.00	0.00	13,300.00	0.00	7,500.00	5,800.00
A 5510.400-03	TRANS-CONTRACTUAL	87,000.00	0.00	87,000.00	529.92	35,334.08	51,136.00
A 5510.415-03	TRANS-EQUIP REPAIR	12,850.00	0.00	12,850.00	3,324.63	4,751.37	4,774.00
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	0.00	2,172.00	1,408.00

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ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5510.450-03	TRANS-SUPPLIES		120,161.00	0.00	120,161.00	13,765.18	38,384.82	68,011.00
A 5510.451-03	TRANS-GASOLINE		398,500.00	0.00	398,500.00	0.00	140,000.00	258,500.00
A 5510.490-08	TRANS-BOCES SER		1,224.00	0.00	1,224.00	0.00	0.00	1,224.00
A 5510....DISTRICT TRANSPORT-MEDICAID		*	***2,505,137.00***	***0.00***	***2,505,137.00***	***40,184.64***	***228,142.27***	***2,236,810.09***
A 5530.405-03	BUS GAR-UTILITIES		88,750.00	0.00	88,750.00	0.00	0.00	88,750.00
A 5530.450-03	BUS GAR-SUPPLIES		900.00	0.00	900.00	0.00	250.00	650.00
A 5530....GARAGE BUILDING		*	***89,650.00***	***0.00***	***89,650.00***	***0.00***	***250.00***	***89,400.00***
A 8060.160-01	CIVIC-N-INST SAL		17,045.00	0.00	17,045.00	0.00	0.00	17,045.00
A 8060....CIVIC ACTIVITIES		*	***17,045.00***	***0.00***	***17,045.00***	***0.00***	***0.00***	***17,045.00***
A 9010.800-05	STATE RET-EMP BENEFITS		1,107,974.00	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	17,083.71	0.00	2,354,598.29
A 9030....SOCIAL SECURITY		*	***2,371,682.00***	***0.00***	***2,371,682.00***	***17,083.71***	***0.00***	***2,354,598.29***
A 9040.800-05	WORK COMP-EMP BENEFI-X-X		588,000.00	0.00	588,000.00	0.00	0.00	588,000.00
A 9040....WORKERS' COMPENSATION		*	***588,000.00***	***0.00***	***588,000.00***	***0.00***	***0.00***	***588,000.00***
A 9050.800-05	UNEMPLOY-EMP BENEFITS		80,010.00	47,742.14	127,752.14	660.07	119,502.07	7,590.00
A 9050....UNEMPLOYMENT INSURANCE		*	***80,010.00***	***47,742.14***	***127,752.14***	***660.07***	***119,502.07***	***7,590.00***
A 9060.800-05	HEALTH INS - EMP BENEFITS		7,917,350.00	0.00	7,917,350.00	709,299.24	6,913,795.03	294,255.73
A 9060.801-05	HEALTH REIMBURSEMENT ACCOUNT		173,275.00	0.00	173,275.00	8,543.30	113,524.46	51,207.24
A 9060....HOSPITAL, MEDICAL & DENTAL INS		*	***8,090,625.00***	***0.00***	***8,090,625.00***	***717,842.54***	***7,027,319.49***	***345,462.97***
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	3,071.59	0.00	71,928.41
A 9089....OTHER		*	***425,000.00***	***0.00***	***425,000.00***	***3,071.59***	***0.00***	***421,928.41***
A 9711.600-05	SB SCH CONST-PRINCIPAL		2,985,000.00	0.00	2,985,000.00	0.00	0.00	2,985,000.00
A 9711.700-05	SB SCH CONST-INTEREST		2,988,735.00	0.00	2,988,735.00	0.00	0.00	2,988,735.00
A 9711....		*	***5,973,735.00***	***0.00***	***5,973,735.00***	***0.00***	***0.00***	***5,973,735.00***
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
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***	***61,447.37***	***62,700,468.37***	***1,340,141.64***	***10,404,643.82***	***50,955,682.91***

Report Completed 10:53 AM



Grand Island Central School District

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

Meeting Date: August 7, 2017

Agenda Item: Revenue Status Report

Board Action Required: ☐

For Information Only: ☒

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

- May 2017

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

Recommended By: Dr. Brian Graham
Superintendent of Schools

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/16 - 05/31/17

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAXES	28,127,097.00	0.00	28,127,097.00	28,096,693.38	30,403.62
A 1081	IN LIEU OF TAXES	120,000.00	0.00	120,000.00	121,752.62	(1,752.62)
A 1085	SCHOOL TAX RELIEF REIMBUR	4,154,300.00	0.00	4,154,300.00	4,202,138.39	(47,838.39)
A 1120	SALES TAX	2,985,000.00	0.00	2,985,000.00	2,011,773.89	973,226.11
A 1311	TUITION (DAY SCHOOL)	35,000.00	0.00	35,000.00	12,285.48	22,714.52
A 1315	TUITION (ADULT ED)	80,000.00	0.00	80,000.00	34,226.65	45,773.35
A 1315.-01	Drivers Education	0.00	0.00	0.00	7,740.00	(7,740.00)
A 1320	TUITION (SUMMER SCHOOL)	0.00	0.00	0.00	4,157.73	(4,157.73)
A 1330	TEXTBOOK CHARGES	500.00	0.00	500.00	151.85	348.15
A 1335	STUDENT FEES	3,000.00	0.00	3,000.00	0.00	3,000.00
A 1410	ADMISSIONS	4,000.00	0.00	4,000.00	2,783.00	1,217.00
A 1489	OTHER CHARGES FOR SERVICE	30,000.00	0.00	30,000.00	13,061.61	16,938.39
A 1489..01	Turf and Field Usage	0.00	0.00	0.00	3,225.00	(3,225.00)
A 2280	HEALTH SERVICES	1,000.00	0.00	1,000.00	19,677.16	(18,677.16)
A 2401	INT & EARNINGS (CHECK)	50,000.00	0.00	50,000.00	9,294.36	40,705.64
A 2401.001	INT & EARNINGS (SAV)	0.00	0.00	0.00	5,329.80	(5,329.80)
A 2410	RENTAL OF REAL PROPERTY I	0.00	0.00	0.00	7,201.51	(7,201.51)
A 2414	RENTAL - INSTRUMENTS	4,800.00	0.00	4,800.00	800.00	4,000.00
A 2440	RENTAL OF BUSES	10,000.00	0.00	10,000.00	3,332.40	6,667.60
A 2450	COMMISSIONS	2,500.00	0.00	2,500.00	1,745.37	754.63
A 2650	SALES OF SCRAP AND EXCESS	0.00	0.00	0.00	631.81	(631.81)
A 2665	SALES OF EQUIPMENT	0.00	0.00	0.00	54,451.00	(54,451.00)
A 2670	SALES OF INSTRUCTIONAL SU	1,000.00	0.00	1,000.00	16.01	983.99
A 2680	INSURANCE RECOVERIES	10,000.00	0.00	10,000.00	29,738.34	(19,738.34)
A 2701	PRIOR YR REFUNDS(BOCES)	200,000.00	0.00	200,000.00	0.00	200,000.00
A 2703	OTHER REFUNDS	25,000.00	0.00	25,000.00	78,671.04	(53,671.04)
A 2705	GIFTS AND DONATIONS	1,500.00	0.00	1,500.00	500.00	1,000.00
A 2705.001	Donation TOPS	0.00	0.00	0.00	1,692.58	(1,692.58)
A 2710	Premium on Bond	0.00	0.00	0.00	6,468,962.62	(6,468,962.62)
A 2770	MISC UNCLASSIFIED	40,000.00	0.00	40,000.00	122,156.23	(82,156.23)
A 2770.02	Misc Rev Yummy Tummy	0.00	0.00	0.00	899.25	(899.25)
A 3101	STATE AID (REGULAR)	14,615,325.00	0.00	14,615,325.00	10,378,637.12	4,236,687.88
A 3101.001	STATE AID (EXCESS)	746,469.00	0.00	746,469.00	2,548,573.86	(1,802,104.86)
A 3102	LOTTERY AID	3,500,000.00	0.00	3,500,000.00	3,771,668.72	(271,668.72)
A 3103	BOCES AID	1,327,000.00	0.00	1,327,000.00	135,339.61	1,191,660.39
A 3104	TUITION AID	0.00	0.00	0.00	61,635.00	(61,635.00)
A 3260	TEXTBOOK AID	204,846.00	0.00	204,846.00	144,412.00	60,434.00
A 3262	SOFTWARE AID	50,262.00	0.00	50,262.00	95,367.00	(45,105.00)
A 3263	LIBRARY AID	19,546.00	0.00	19,546.00	19,656.00	(110.00)

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/16 - 05/31/17

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 3289	OTHER STATE AID	0.00	0.00	0.00	3,689.00	(3,689.00)
A 4601	MEDICAID ASSISTANCE	100,000.00	0.00	100,000.00	118,794.73	(18,794.73)
A 5031	INTERFUND TRANSFERS	2,579,826.00	0.00	2,579,826.00	0.00	2,579,826.00
FUND A TOTAL		***59,027,971.00***	***0.00***	***59,027,971.00***	***58,592,862.12***	***435,108.88***

Report Completed 12:54 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: August 7, 2017

Agenda Item: Treasurer's Report

Board Action Required: ☐

For Information Only: ☒

Detail: Treasurer's Report for:

- May 2017

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

Recommended By: Dr. Brian Graham
Superintendent of Schools

BOARD OF EDUCATION
GRAND ISLAND CENTRAL SCHOOL DISTRICT
TREASURER'S REPORT
May
2017

GENERAL FUND

Checking/ MM Balance April 30, 2017			$14,482,396.89
Receipts For The Month			
Accrued Revenues and Due Tos	$5,298,068.15		
Interest	$7,204.17		
Miscellaneous Revenue	$51,337.23		
Property Taxes & STAR	$0.00		
State Aid (less accruals)	$1,979,855.70		
Wires/ACH Debits Issued During the Month		$3,362,223.19	
Warrants'/ Checks Drawn During the Month		$770,868.02	
Checking/ MM Balance May 31, 2017			$17,685,770.93
Per Bank Reconciliations			$17,685,770.93

SCHOOL LUNCH

Checking/ MM Balance April 30, 2017			$147,491.60
Receipts for the month	$56,382.27		
Warrants/ Checks for the Month		$26,012.61	
Checking/ MM Balance May 31, 2017			$177,861.26
Per Bank Reconciliation			$177,861.26

SPECIAL AID

Checking/ MM Balance April 30, 2017			$29,521.10
Receipts for the month	$0.00		
Warrants/ Checks for the Month		$13,936.42	
Checking/ MM Balance May 31, 2017	**		$15,584.68
Per Bank Reconciliation	**		$15,584.68

CAPITAL FUND

Checking/ MM Balance April 30, 2017			$1,441,387.12
Receipts for the month	$646,461.12		
Warrants/ Checks for the Month		$185,910.74	
Checking/ MM Balance May 31, 2017			$1,901,937.50
Per Bank Reconciliation			$1,901,937.50

Submitted by District Treasurer

BOARD OF EDUCATION
GRAND ISLAND CENTRAL SCHOOL DISTRICT
TREASURER'S REPORT
May
2017

TRUST & AGENCY

Checking/ MM Balance April 30, 2017			$1,813,364.34
Receipts for the month	$944,380.88		
Warrants/ Checks for the Month		$919,750.28	
Checking/ MM Balance May 31, 2017			$1,837,994.94
Per Bank Reconciliation			$1,837,994.94

PAYROLL ACCOUNT

Checking/ MM Balance April 30, 2017			$0.00
Receipts for the month	$76,481.95		
Warrants/ Checks for the Month		$76,481.95	
Checking/ MM Balance May 31, 2017			$0.00
Per Bank Reconciliation			$0.00

Submitted by District Treasurer

Grand Island Central School District

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

Meeting Date: August 7, 2017

Agenda Item: Extra-Curricular Treasurer's Report

Board Action Required: ☐

For Information Only: ☒

Detail: Treasurer's Report through June 30, 2017 for the High School and Middle School Extracurricular Clubs.

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

Recommended By: Dr. Brian Graham
Superintendent of Schools

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 07/01/16-06/30/17

DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
** XCHS 200 - CASH IN CHECKING							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	68,366.57	0.00	68,366.57
07/31/16			* SEE CASH RECEIPTS SCH-1	CR-1	372.41	0.00	68,738.98
07/31/16			* SEE CASH DISBURSEMENT	CD-1	0.00	72.50	68,666.48
08/31/16			* SEE CASH DISBURSEMENT	CD-4	0.00	2,368.58	66,297.90
08/31/16			* SEE CASH DISBURSEMENT	CD-3	0.00	245.48	66,052.42
08/31/16			* SEE CASH DISBURSEMENT	CD-2	0.00	383.76	65,668.66
08/31/16			* SEE CASH RECEIPTS SCH-2	CR-2	4,072.30	0.00	69,740.96
09/30/16			* SEE CASH DISBURSEMENT	CD-5	0.00	710.28	69,030.68
09/30/16			* SEE CASH DISBURSEMENT	CD-6	0.00	4,245.90	64,784.78
09/30/16			* SEE CASH DISBURSEMENT	CD-7	0.00	1,630.96	63,153.82
09/30/16			* SEE CASH DISBURSEMENT	CD-8	0.00	7,950.01	55,203.81
09/30/16			* SEE CASH RECEIPTS SCH-3	CR-3	23,311.71	0.00	78,515.52
10/13/16	60		RETURNED CHECK 9/28	JE-3	0.00	35.00	78,480.52
10/13/16	61		RETURNED CHECK 9/30	JE-3	0.00	35.00	78,445.52
10/19/16	68		RETURNED CHECKS	JE-3	0.00	15.00	78,430.52
10/31/16			* SEE CASH DISBURSEMENT	CD-9	0.00	8,810.58	69,619.94
10/31/16			* SEE CASH DISBURSEMENT	CD-14	0.00	10,670.10	58,949.84
10/31/16			* SEE CASH DISBURSEMENT	CD-13	0.00	4,477.65	54,472.19
10/31/16			* SEE CASH DISBURSEMENT	CD-12	0.00	1,867.95	52,604.24
10/31/16			* SEE CASH DISBURSEMENT	CD-11	0.00	6,430.32	46,173.92
10/31/16			* SEE CASH DISBURSEMENT	CD-10	0.00	2,205.78	43,968.14
10/31/16	82		RETURNED CHECK	JE-4	0.00	12.00	43,956.14
10/31/16			* SEE CASH RECEIPTS SCH-4	CR-4	55,425.84	0.00	99,381.98
11/30/16			* SEE CASH DISBURSEMENT	CD-15	0.00	3,805.41	95,576.57
11/30/16			* SEE CASH DISBURSEMENT	CD-16	0.00	8,045.27	87,531.30
11/30/16			* SEE CASH DISBURSEMENT	CD-17	0.00	1,477.53	86,053.77
11/30/16			* SEE CASH DISBURSEMENT	CD-18	0.00	2,137.50	83,916.27
11/30/16			* SEE CASH RECEIPTS SCH-5	CR-5	18,692.02	0.00	102,608.29
12/31/16			* SEE CASH DISBURSEMENT	CD-22	0.00	3,331.63	99,276.66
12/31/16			* SEE CASH DISBURSEMENT	CD-21	0.00	1,910.57	97,366.09
12/31/16			* SEE CASH DISBURSEMENT	CD-20	0.00	350.00	97,016.09
12/31/16			* SEE CASH RECEIPTS SCH-6	CR-6	18,595.63	0.00	115,611.72
12/31/16			* SEE CASH DISBURSEMENT	CD-19	0.00	1,521.00	114,090.72
12/31/16			* SEE CASH DISBURSEMENT	CD-23	0.00	30.00	114,060.72
01/26/17	139		BOUNCED CHECK DECA	JE-6	0.00	300.00	113,760.72
01/31/17			* SEE CASH RECEIPTS SCH-7	CR-7	30,563.61	0.00	144,324.33
01/31/17			* SEE CASH DISBURSEMENT	CD-28	0.00	37,967.69	106,356.64
01/31/17			* SEE CASH DISBURSEMENT	CD-27	0.00	1,512.67	104,843.97
01/31/17			* SEE CASH DISBURSEMENT	CD-26	0.00	965.00	103,878.97
01/31/17			* SEE CASH DISBURSEMENT	CD-25	292.41	0.00	104,171.38
01/31/17			* SEE CASH DISBURSEMENT	CD-24	0.00	3,809.44	100,361.94
02/28/17			* SEE CASH DISBURSEMENT	CD-32	0.00	400.48	99,961.46

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 07/01/16-06/30/17

DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
02/28/17			* SEE CASH DISBURSEMENT	CD-31	0.00	6,563.79	93,397.67
02/28/17			* SEE CASH DISBURSEMENT	CD-30	0.00	48,018.10	45,379.57
02/28/17			* SEE CASH DISBURSEMENT	CD-29	0.00	1,008.78	44,370.79
02/28/17			* SEE CASH RECEIPTS SCH-8	CR-8	49,816.85	0.00	94,187.64
03/23/17	170		CHECK# 900039	JE-10	33.68	0.00	94,221.32
03/23/17	171		CHECK# 900603	JE-10	129.78	0.00	94,351.10
03/23/17	172		701512	JE-10	1,000.00	0.00	95,351.10
03/27/17	174		CHECK #901303	JE-10	97.20	0.00	95,448.30
03/31/17			* SEE CASH RECEIPTS SCH-9	CR-9	39,528.04	0.00	134,976.34
03/31/17			* SEE CASH DISBURSEMENT	CD-33	0.00	2,690.41	132,285.93
03/31/17			* SEE CASH DISBURSEMENT	CD-34	0.00	9,182.15	123,103.78
03/31/17			* SEE CASH DISBURSEMENT	CD-35	0.00	2,356.18	120,747.60
03/31/17			* SEE CASH DISBURSEMENT	CD-36	0.00	9,310.25	111,437.35
03/31/17			* SEE CASH DISBURSEMENT	CD-37	0.00	320.86	111,116.49
03/31/17			* SEE CASH DISBURSEMENT	CD-38	7,026.46	0.00	118,142.95
03/31/17			* SEE CASH DISBURSEMENT	CD-43	0.00	110.00	118,032.95
03/31/17			* SEE CASH DISBURSEMENT	CD-42	0.00	3,087.26	114,945.69
03/31/17			* SEE CASH DISBURSEMENT	CD-41	0.00	1,631.82	113,313.87
03/31/17			* SEE CASH DISBURSEMENT	CD-40	0.00	10.88	113,302.99
03/31/17			* SEE CASH DISBURSEMENT	CD-39	0.00	6,808.00	106,494.99
04/30/17			* SEE CASH DISBURSEMENT	CD-44	0.00	11,455.01	95,039.98
04/30/17			* SEE CASH RECEIPTS SCH-1	CR-10	19,041.92	0.00	114,081.90
04/30/17			* SEE CASH DISBURSEMENT	CD-45	1,060.00	0.00	115,141.90
04/30/17			* SEE CASH DISBURSEMENT	CD-46	0.00	1,060.00	114,081.90
04/30/17			* SEE CASH DISBURSEMENT	CD-50	0.00	1,936.90	112,145.00
04/30/17			* SEE CASH DISBURSEMENT	CD-49	0.00	1,894.91	110,250.09
04/30/17			* SEE CASH DISBURSEMENT	CD-48	0.00	1,428.58	108,821.51
04/30/17			* SEE CASH DISBURSEMENT	CD-47	0.00	2,459.01	106,362.50
05/17/17	205		BOUNCED CHECK CHOIR	JE-12	0.00	24.00	106,338.50
05/31/17	216		BOUNCED CHECK VENTURE	JE-12	0.00	80.00	106,258.50
05/31/17	217		BOUNCED CHECK VENTURE	JE-12	0.00	80.00	106,178.50
05/31/17			* SEE CASH DISBURSEMENT	CD-57	125.00	0.00	106,303.50
05/31/17			* SEE CASH DISBURSEMENT	CD-60	0.00	4,335.54	101,967.96
05/31/17			* SEE CASH DISBURSEMENT	CD-58	0.00	125.00	101,842.96
05/31/17			* SEE CASH DISBURSEMENT	CD-56	0.00	125.00	101,717.96
05/31/17			* SEE CASH DISBURSEMENT	CD-55	0.00	10,165.21	91,552.75
05/31/17			* SEE CASH DISBURSEMENT	CD-54	0.00	2,432.20	89,120.55
05/31/17			* SEE CASH DISBURSEMENT	CD-53	0.00	224.00	88,896.55
05/31/17			* SEE CASH DISBURSEMENT	CD-62	0.00	3,147.88	85,748.67
05/31/17			* SEE CASH DISBURSEMENT	CD-61	0.00	3,042.51	82,706.16
05/31/17			* SEE CASH DISBURSEMENT	CD-59	0.00	4,486.55	78,219.61
05/31/17			* SEE CASH DISBURSEMENT	CD-52	0.00	850.43	77,369.18
05/31/17	218		BOUNCED CHECK VENTURE	JE-12	0.00	80.00	77,289.18

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 07/01/16-06/30/17

DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
05/31/17			* SEE CASH RECEIPTS SCH-1	CR-11	53,042.61	0.00	130,331.79
06/30/17			* SEE CASH DISBURSEMENT	CD-63	0.00	21,978.87	108,352.92
06/30/17			* SEE CASH DISBURSEMENT	CD-68	0.00	150.00	108,202.92
06/30/17			* SEE CASH DISBURSEMENT	CD-66	0.00	150.00	108,052.92
06/30/17			* SEE CASH DISBURSEMENT	CD-65	0.00	15,814.78	92,238.14
06/30/17			* SEE CASH DISBURSEMENT	CD-64	0.00	173.35	92,064.79
06/30/17			* SEE CASH DISBURSEMENT	CD-71	0.00	3,053.82	89,010.97
06/30/17			* SEE CASH DISBURSEMENT	CD-70	0.00	1,000.00	88,010.97
06/30/17			* SEE CASH DISBURSEMENT	CD-69	0.00	31,930.94	56,080.03
06/30/17			* SEE CASH RECEIPTS SCH-1	CR-12	14,746.17	0.00	70,826.20
				TOTAL:	**405,340.21**	**334,514.01**	**70,826.20**
**** XCHS 200.15 - HS CLASS OF 15**							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	721.30	-721.30
06/23/17	231		CLASS 2015 TO VIKINGETTES	JE-13	721.30	0.00	0.00
				TOTAL:	**721.30**	**721.30**	**0.00**
**** XCHS 200.16 - HS CLASS OF 16**							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	2,508.13	-2,508.13
07/31/16			* SEE CASH RECEIPTS SCH-1	CR-1	0.00	120.00	-2,628.13
03/31/17			* SEE CASH DISBURSEMENT	CD-38	0.00	68.46	-2,696.59
03/31/17			* SEE CASH DISBURSEMENT	CD-41	68.46	0.00	-2,628.13
04/27/17	192		TRANSFER TO SC	JE-11	735.68	0.00	-1,892.45
06/30/17			* SEE CASH DISBURSEMENT	CD-63	1,927.54	0.00	35.09
06/30/17	309		TRANSFER TO CLASS 2016	JE-13	0.00	35.09	0.00
				TOTAL:	**2,731.68**	**2,731.68**	**0.00**
**** XCHS 200.17 - HS CLASS OF 17**							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	3,357.28	-3,357.28
09/30/16			* SEE CASH DISBURSEMENT	CD-6	3,854.94	0.00	497.66
09/30/16			* SEE CASH DISBURSEMENT	CD-8	3,489.31	0.00	3,986.97
09/30/16			* SEE CASH RECEIPTS SCH-3	CR-3	0.00	8,540.00	-4,553.03
10/13/16	60		RETURNED CHECK 9/28	JE-3	35.00	0.00	-4,518.03
10/13/16	61		RETURNED CHECK 9/30	JE-3	35.00	0.00	-4,483.03
10/19/16	69		TRANSFER 2017 TO SC	JE-3	100.00	0.00	-4,383.03
10/31/16			* SEE CASH DISBURSEMENT	CD-12	38.45	0.00	-4,344.58
10/31/16			* SEE CASH RECEIPTS SCH-4	CR-4	0.00	6,575.00	-10,919.58
11/30/16			* SEE CASH DISBURSEMENT	CD-15	550.00	0.00	-10,369.58
11/30/16			* SEE CASH DISBURSEMENT	CD-16	6,456.79	0.00	-3,912.79
11/30/16			* SEE CASH RECEIPTS SCH-5	CR-5	0.00	35.00	-3,947.79
03/31/17			* SEE CASH RECEIPTS SCH-9	CR-9	0.00	250.00	-4,197.79
03/31/17			* SEE CASH DISBURSEMENT	CD-43	110.00	0.00	-4,087.79
04/24/17	185		TRANSFER CLASS 2017 TO S	JE-11	2,000.00	0.00	-2,087.79

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 07/01/16-06/30/17

DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
05/31/17			* SEE CASH RECEIPTS SCH-1	CR-11	0.00	19,312.00	-21,399.79
06/23/17	232		CLASS 2017 TO CLASS 2018	JE-13	8.44	0.00	-21,391.35
06/30/17			* SEE CASH DISBURSEMENT	CD-63	18,574.24	0.00	-2,817.11
06/30/17			* SEE CASH DISBURSEMENT	CD-71	1,737.78	0.00	-1,079.33
06/30/17			* SEE CASH DISBURSEMENT	CD-69	842.33	0.00	-237.00
06/30/17			* SEE CASH RECEIPTS SCH-1	CR-12	0.00	205.00	-442.00
				TOTAL:	**37,832.28**	**38,274.28**	**-442.00**
**** XCHS 200.18 - HS CLASS OF 18**							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	3,580.97	-3,580.97
10/19/16	68		RETURNED CHECKS	JE-3	15.00	0.00	-3,565.97
10/28/16	77		TRANSFER TO SC	JE-3	100.00	0.00	-3,465.97
10/31/16			* SEE CASH DISBURSEMENT	CD-9	1,686.48	0.00	-1,779.49
10/31/16			* SEE CASH RECEIPTS SCH-4	CR-4	0.00	2,031.00	-3,810.49
12/31/16			* SEE CASH DISBURSEMENT	CD-23	30.00	0.00	-3,780.49
01/31/17			* SEE CASH RECEIPTS SCH-7	CR-7	0.00	1,523.00	-5,303.49
01/31/17			* SEE CASH DISBURSEMENT	CD-24	1,185.77	0.00	-4,117.72
02/28/17			* SEE CASH DISBURSEMENT	CD-30	989.63	0.00	-3,128.09
04/26/17	190		TRANSFER TO CLASS 2018	JE-11	0.00	250.00	-3,378.09
04/27/17	191		TRANSFER TO SC	JE-11	100.00	0.00	-3,278.09
04/30/17			* SEE CASH DISBURSEMENT	CD-44	500.00	0.00	-2,778.09
04/30/17			* SEE CASH DISBURSEMENT	CD-48	77.80	0.00	-2,700.29
04/30/17			* SEE CASH DISBURSEMENT	CD-47	1,300.00	0.00	-1,400.29
05/24/17	207		TRANSFER 2019 TO 2018	JE-12	0.00	50.00	-1,450.29
05/31/17			* SEE CASH DISBURSEMENT	CD-60	4,335.54	0.00	2,885.25
05/31/17			* SEE CASH DISBURSEMENT	CD-54	262.88	0.00	3,148.13
05/31/17			* SEE CASH DISBURSEMENT	CD-62	1,642.88	0.00	4,791.01
05/31/17			* SEE CASH DISBURSEMENT	CD-59	500.00	0.00	5,291.01
05/31/17			* SEE CASH RECEIPTS SCH-1	CR-11	0.00	10,076.00	-4,784.99
06/23/17	232		CLASS 2017 TO CLASS 2018	JE-13	0.00	8.44	-4,793.43
06/30/17			* SEE CASH DISBURSEMENT	CD-63	277.09	0.00	-4,516.34
				TOTAL:	**13,003.07**	**17,519.41**	**-4,516.34**
**** XCHS 200.19 - HS CLASS OF 19**							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	1,376.79	-1,376.79
10/31/16			* SEE CASH DISBURSEMENT	CD-9	976.35	0.00	-400.44
10/31/16	82		RETURNED CHECK	JE-4	12.00	0.00	-388.44
10/31/16			* SEE CASH RECEIPTS SCH-4	CR-4	0.00	1,416.00	-1,804.44
03/13/17	161		TRANSFER EXTRA CURR	JE-9	0.00	240.00	-2,044.44
04/26/17	189		TRANSFER TO CLASS 2019	JE-11	0.00	150.00	-2,194.44
04/28/17	195		TRANSFER TO SC	JE-11	100.00	0.00	-2,094.44
05/24/17	207		TRANSFER 2019 TO 2018	JE-12	50.00	0.00	-2,044.44
05/31/17			* SEE CASH DISBURSEMENT	CD-52	850.43	0.00	-1,194.01

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DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
05/31/17			* SEE CASH RECEIPTS SCH-1	CR-11	0.00	571.75	-1,765.76
06/30/17			* SEE CASH RECEIPTS SCH-1	CR-12	0.00	709.62	-2,475.38
				TOTAL:	1,988.78	4,464.16	-2,475.38
** XCHS 200.20 - HS CLASS OF 20							
09/30/16			* SEE CASH RECEIPTS SCH-3	CR-3	0.00	1,772.80	-1,772.80
10/31/16			* SEE CASH DISBURSEMENT	CD-11	1,081.77	0.00	-691.03
04/26/17	188		TRANSFER TO CLASS 2020	JE-11	0.00	100.00	-791.03
05/24/17	208		TRANSFER CLASS 2020 TO S	JE-12	100.00	0.00	-691.03
05/31/17			* SEE CASH DISBURSEMENT	CD-59	2,039.06	0.00	1,348.03
05/31/17			* SEE CASH RECEIPTS SCH-1	CR-11	0.00	3,322.89	-1,974.86
				TOTAL:	3,220.83	5,195.69	-1,974.86
** XCHS 200.AC - HS ART CLUB							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	811.76	-811.76
03/31/17			* SEE CASH DISBURSEMENT	CD-36	71.62	0.00	-740.14
03/31/17			* SEE CASH DISBURSEMENT	CD-40	10.88	0.00	-729.26
05/31/17			* SEE CASH DISBURSEMENT	CD-59	164.75	0.00	-564.51
06/30/17			* SEE CASH DISBURSEMENT	CD-64	173.35	0.00	-391.16
				TOTAL:	420.60	811.76	-391.16
** XCHS 200.BS - HS BOOKSTORE							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	252.98	-252.98
07/31/16			* SEE CASH RECEIPTS SCH-1	CR-1	0.00	119.30	-372.28
07/31/16			* SEE CASH DISBURSEMENT	CD-1	72.50	0.00	-299.78
08/31/16			* SEE CASH DISBURSEMENT	CD-4	1,662.29	0.00	1,362.51
08/31/16			* SEE CASH DISBURSEMENT	CD-2	383.76	0.00	1,746.27
08/31/16			* SEE CASH RECEIPTS SCH-2	CR-2	0.00	3,118.17	-1,371.90
09/30/16			* SEE CASH DISBURSEMENT	CD-5	710.28	0.00	-661.62
09/30/16			* SEE CASH DISBURSEMENT	CD-6	390.96	0.00	-270.66
09/30/16			* SEE CASH DISBURSEMENT	CD-7	794.30	0.00	523.64
09/30/16			* SEE CASH DISBURSEMENT	CD-8	1,250.70	0.00	1,774.34
09/30/16			* SEE CASH RECEIPTS SCH-3	CR-3	0.00	3,852.00	-2,077.66
10/21/16	72		TRANSFER TO SC	JE-3	100.00	0.00	-1,977.66
10/31/16			* SEE CASH DISBURSEMENT	CD-9	194.40	0.00	-1,783.26
10/31/16			* SEE CASH DISBURSEMENT	CD-14	1,027.88	0.00	-755.38
10/31/16			* SEE CASH DISBURSEMENT	CD-13	292.65	0.00	-462.73
10/31/16			* SEE CASH DISBURSEMENT	CD-12	162.27	0.00	-300.46
10/31/16			* SEE CASH DISBURSEMENT	CD-11	523.25	0.00	222.79
10/31/16			* SEE CASH RECEIPTS SCH-4	CR-4	0.00	2,830.00	-2,607.21
11/30/16			* SEE CASH DISBURSEMENT	CD-15	89.10	0.00	-2,518.11
11/30/16			* SEE CASH DISBURSEMENT	CD-16	401.94	0.00	-2,116.17
11/30/16			* SEE CASH DISBURSEMENT	CD-17	543.51	0.00	-1,572.66

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DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/30/16			* SEE CASH RECEIPTS SCH-5	CR-5	0.00	862.50	-2,435.16
12/31/16			* SEE CASH DISBURSEMENT	CD-22	337.27	0.00	-2,097.89
12/31/16			* SEE CASH DISBURSEMENT	CD-21	323.41	0.00	-1,774.48
12/31/16			* SEE CASH RECEIPTS SCH-6	CR-6	0.00	1,052.70	-2,827.18
01/12/17	129		BOOKSTORE TO CHOIR MUSI	JE-5	35.00	0.00	-2,792.18
01/31/17			* SEE CASH RECEIPTS SCH-7	CR-7	0.00	1,349.64	-4,141.82
01/31/17			* SEE CASH DISBURSEMENT	CD-28	672.33	0.00	-3,469.49
01/31/17			* SEE CASH DISBURSEMENT	CD-27	116.64	0.00	-3,352.85
01/31/17			* SEE CASH DISBURSEMENT	CD-26	292.41	0.00	-3,060.44
01/31/17			* SEE CASH DISBURSEMENT	CD-25	0.00	292.41	-3,352.85
01/31/17			* SEE CASH DISBURSEMENT	CD-24	949.28	0.00	-2,403.57
02/28/17			* SEE CASH DISBURSEMENT	CD-32	400.48	0.00	-2,003.09
02/28/17			* SEE CASH DISBURSEMENT	CD-30	1,622.92	0.00	-380.17
02/28/17			* SEE CASH RECEIPTS SCH-8	CR-8	0.00	3,908.50	-4,288.67
03/02/17	156		SALES TAX APRIL-NOV	JE-8	337.78	0.00	-3,950.89
03/17/17	164		TRANSFER DECA	JE-9	2,000.00	0.00	-1,950.89
03/24/17	173		TRANSFER BOOKSTORE	JE-9	0.00	2,000.00	-3,950.89
03/27/17	174		CHECK #901303	JE-10	0.00	97.20	-4,048.09
03/31/17			* SEE CASH DISBURSEMENT	CD-33	647.99	0.00	-3,400.10
03/31/17			* SEE CASH RECEIPTS SCH-9	CR-9	0.00	3,263.47	-6,663.57
03/31/17			* SEE CASH DISBURSEMENT	CD-34	1,634.29	0.00	-5,029.28
03/31/17			* SEE CASH DISBURSEMENT	CD-36	466.88	0.00	-4,562.40
03/31/17			* SEE CASH DISBURSEMENT	CD-42	2,741.85	0.00	-1,820.55
03/31/17			* SEE CASH DISBURSEMENT	CD-41	97.20	0.00	-1,723.35
04/30/17			* SEE CASH DISBURSEMENT	CD-44	1,612.72	0.00	-110.63
04/30/17			* SEE CASH RECEIPTS SCH-1	CR-10	0.00	1,144.00	-1,254.63
04/30/17			* SEE CASH DISBURSEMENT	CD-50	90.18	0.00	-1,164.45
04/30/17			* SEE CASH DISBURSEMENT	CD-49	191.91	0.00	-972.54
04/30/17			* SEE CASH DISBURSEMENT	CD-48	546.85	0.00	-425.69
05/10/17	199		TRANSFER TO DECA	JE-12	800.00	0.00	374.31
05/31/17			* SEE CASH DISBURSEMENT	CD-54	473.76	0.00	848.07
05/31/17			* SEE CASH DISBURSEMENT	CD-61	842.51	0.00	1,690.58
05/31/17			* SEE CASH DISBURSEMENT	CD-59	1,207.74	0.00	2,898.32
05/31/17			* SEE CASH RECEIPTS SCH-1	CR-11	0.00	7,489.76	-4,591.44
06/30/17			* SEE CASH DISBURSEMENT	CD-69	194.40	0.00	-4,397.04
06/30/17			* SEE CASH RECEIPTS SCH-1	CR-12	0.00	272.00	-4,669.04
				TOTAL:	27,235.59	31,904.63	-4,669.04
** XCHS 200.CH - HS CHOIR							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	14,084.77	-14,084.77
08/31/16			* SEE CASH RECEIPTS SCH-2	CR-2	0.00	774.00	-14,858.77
08/31/16			* SEE CASH DISBURSEMENT	CD-4	540.00	0.00	-14,318.77
09/30/16			* SEE CASH DISBURSEMENT	CD-7	500.00	0.00	-13,818.77

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DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/30/16			* SEE CASH RECEIPTS SCH-3	CR-3	0.00	700.00	-14,518.77
10/31/16			* SEE CASH DISBURSEMENT	CD-14	5,643.22	0.00	-8,875.55
10/31/16			* SEE CASH DISBURSEMENT	CD-12	312.16	0.00	-8,563.39
10/31/16			* SEE CASH DISBURSEMENT	CD-10	2,205.78	0.00	-6,357.61
10/31/16			* SEE CASH RECEIPTS SCH-4	CR-4	0.00	7,275.00	-13,632.61
11/30/16			* SEE CASH DISBURSEMENT	CD-16	294.79	0.00	-13,337.82
12/31/16			* SEE CASH DISBURSEMENT	CD-21	1,205.30	0.00	-12,132.52
12/31/16			* SEE CASH RECEIPTS SCH-6	CR-6	0.00	325.44	-12,457.96
01/12/17	129		BOOKSTORE TO CHOIR MUSI	JE-5	0.00	35.00	-12,492.96
02/28/17			* SEE CASH DISBURSEMENT	CD-31	1,506.80	0.00	-10,986.16
02/28/17			* SEE CASH DISBURSEMENT	CD-30	6,137.87	0.00	-4,848.29
02/28/17			* SEE CASH RECEIPTS SCH-8	CR-8	0.00	8,849.00	-13,697.29
03/23/17	171		CHECK# 900603	JE-10	0.00	129.78	-13,827.07
03/31/17	177		TRANSFER TECH CLUB	JE-9	225.00	0.00	-13,602.07
03/31/17			* SEE CASH RECEIPTS SCH-9	CR-9	0.00	13,918.32	-27,520.39
03/31/17			* SEE CASH DISBURSEMENT	CD-34	702.61	0.00	-26,817.78
03/31/17			* SEE CASH DISBURSEMENT	CD-41	1,316.16	0.00	-25,501.62
04/30/17			* SEE CASH DISBURSEMENT	CD-44	3,405.00	0.00	-22,096.62
04/30/17			* SEE CASH RECEIPTS SCH-1	CR-10	0.00	1,297.38	-23,394.00
04/30/17			* SEE CASH DISBURSEMENT	CD-45	0.00	1,060.00	-24,454.00
04/30/17			* SEE CASH DISBURSEMENT	CD-46	1,060.00	0.00	-23,394.00
04/30/17			* SEE CASH DISBURSEMENT	CD-47	175.00	0.00	-23,219.00
05/17/17	205		BOUNCED CHECK CHOIR	JE-12	24.00	0.00	-23,195.00
05/31/17			* SEE CASH DISBURSEMENT	CD-53	224.00	0.00	-22,971.00
05/31/17			* SEE CASH DISBURSEMENT	CD-59	575.00	0.00	-22,396.00
05/31/17			* SEE CASH RECEIPTS SCH-1	CR-11	0.00	550.00	-22,946.00
06/30/17			* SEE CASH DISBURSEMENT	CD-71	265.82	0.00	-22,680.18
06/30/17			* SEE CASH DISBURSEMENT	CD-70	1,000.00	0.00	-21,680.18
06/30/17			* SEE CASH RECEIPTS SCH-1	CR-12	0.00	167.60	-21,847.78
				TOTAL:	**27,318.51**	**49,166.29**	**-21,847.78**
**** XCHS 200.DC - HS DECA**							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	493.72	-493.72
08/31/16			* SEE CASH DISBURSEMENT	CD-3	245.48	0.00	-248.24
09/30/16			* SEE CASH RECEIPTS SCH-3	CR-3	0.00	2,124.00	-2,372.24
10/31/16			* SEE CASH DISBURSEMENT	CD-9	414.60	0.00	-1,957.64
10/31/16			* SEE CASH DISBURSEMENT	CD-14	1,499.00	0.00	-458.64
10/31/16			* SEE CASH DISBURSEMENT	CD-13	4,185.00	0.00	3,726.36
10/31/16			* SEE CASH RECEIPTS SCH-4	CR-4	0.00	9,427.00	-5,700.64
11/30/16			* SEE CASH DISBURSEMENT	CD-15	75.00	0.00	-5,625.64
11/30/16			* SEE CASH DISBURSEMENT	CD-16	891.75	0.00	-4,733.89
11/30/16			* SEE CASH DISBURSEMENT	CD-18	2,137.50	0.00	-2,596.39
11/30/16			* SEE CASH RECEIPTS SCH-5	CR-5	0.00	665.00	-3,261.39

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DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
12/31/16			* SEE CASH RECEIPTS SCH-6	CR-6	0.00	305.00	-3,566.39
12/31/16			* SEE CASH DISBURSEMENT	CD-19	1,521.00	0.00	-2,045.39
01/26/17	139		BOUNCED CHECK DECA	JE-6	300.00	0.00	-1,745.39
01/31/17			* SEE CASH RECEIPTS SCH-7	CR-7	0.00	25,257.00	-27,002.39
01/31/17			* SEE CASH DISBURSEMENT	CD-28	35,894.00	0.00	8,891.61
01/31/17			* SEE CASH DISBURSEMENT	CD-24	633.41	0.00	9,525.02
02/28/17			* SEE CASH DISBURSEMENT	CD-31	675.50	0.00	10,200.52
02/28/17			* SEE CASH DISBURSEMENT	CD-30	600.00	0.00	10,800.52
02/28/17			* SEE CASH RECEIPTS SCH-8	CR-8	0.00	12,203.50	-1,402.98
03/17/17	164		TRANSFER DECA	JE-9	0.00	2,000.00	-3,402.98
03/24/17	173		TRANSFER BOOKSTORE	JE-9	2,000.00	0.00	-1,402.98
03/31/17			* SEE CASH RECEIPTS SCH-9	CR-9	0.00	7,794.00	-9,196.98
03/31/17			* SEE CASH DISBURSEMENT	CD-33	1,100.25	0.00	-8,096.73
03/31/17			* SEE CASH DISBURSEMENT	CD-36	6,808.00	0.00	-1,288.73
03/31/17			* SEE CASH DISBURSEMENT	CD-38	0.00	6,958.00	-8,246.73
03/31/17			* SEE CASH DISBURSEMENT	CD-41	150.00	0.00	-8,096.73
03/31/17			* SEE CASH DISBURSEMENT	CD-39	6,808.00	0.00	-1,288.73
04/30/17			* SEE CASH DISBURSEMENT	CD-44	5,344.00	0.00	4,055.27
04/30/17			* SEE CASH RECEIPTS SCH-1	CR-10	0.00	6,131.00	-2,075.73
04/30/17			* SEE CASH DISBURSEMENT	CD-49	1,703.00	0.00	-372.73
05/10/17	199		TRANSFER TO DECA	JE-12	0.00	800.00	-1,172.73
05/31/17			* SEE CASH DISBURSEMENT	CD-55	740.21	0.00	-432.52
05/31/17			* SEE CASH DISBURSEMENT	CD-61	700.00	0.00	267.48
06/30/17			* SEE CASH RECEIPTS SCH-1	CR-12	0.00	1,561.00	-1,293.52
				TOTAL:	**74,425.70**	**75,719.22**	**-1,293.52**
**** XCHS 200.HS - HS HONOR SOCIETY**							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	863.69	-863.69
12/31/16			* SEE CASH DISBURSEMENT	CD-21	181.98	0.00	-681.71
02/28/17			* SEE CASH DISBURSEMENT	CD-31	310.52	0.00	-371.19
02/28/17			* SEE CASH RECEIPTS SCH-8	CR-8	0.00	190.00	-561.19
06/09/17	221		NHS TO STUDENT COUNCIL	JE-13	200.00	0.00	-361.19
06/30/17			* SEE CASH DISBURSEMENT	CD-69	668.50	0.00	307.31
06/30/17			* SEE CASH RECEIPTS SCH-1	CR-12	0.00	850.00	-542.69
				TOTAL:	**1,361.00**	**1,903.69**	**-542.69**
**** XCHS 200.IN - HS INTERACT**							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	196.30	-196.30
				TOTAL:	**0.00**	**196.30**	**-196.30**
**** XCHS 200.MA - HS MADRIGALS**							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	426.32	-426.32
				TOTAL:	**0.00**	**426.32**	**-426.32**

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DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
** XCHS 200.MM - HS MASTERMINDS							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	199.88	-199.88
12/31/16			* SEE CASH DISBURSEMENT	CD-21	199.88	0.00	0.00
				TOTAL:	199.88	199.88	0.00
** XCHS 200.SC - HS STUDENT GOVERNMENT							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	8,402.86	-8,402.86
07/31/16			* SEE CASH RECEIPTS SCH-1	CR-1	0.00	2.15	-8,405.01
08/31/16			* SEE CASH RECEIPTS SCH-2	CR-2	0.00	2.13	-8,407.14
09/30/16			* SEE CASH DISBURSEMENT	CD-8	3,210.00	0.00	-5,197.14
09/30/16			* SEE CASH RECEIPTS SCH-3	CR-3	0.00	6,057.19	-11,254.33
10/19/16	69		TRANSFER 2017 TO SC	JE-3	0.00	100.00	-11,354.33
10/21/16	72		TRANSFER TO SC	JE-3	0.00	100.00	-11,454.33
10/28/16	77		TRANSFER TO SC	JE-3	0.00	100.00	-11,554.33
10/31/16			* SEE CASH DISBURSEMENT	CD-9	5,538.75	0.00	-6,015.58
10/31/16			* SEE CASH DISBURSEMENT	CD-12	450.00	0.00	-5,565.58
10/31/16			* SEE CASH DISBURSEMENT	CD-11	4,778.32	0.00	-787.26
10/31/16			* SEE CASH RECEIPTS SCH-4	CR-4	0.00	21,930.84	-22,718.10
11/30/16			* SEE CASH DISBURSEMENT	CD-15	2,851.31	0.00	-19,866.79
11/30/16			* SEE CASH DISBURSEMENT	CD-17	934.02	0.00	-18,932.77
11/30/16			* SEE CASH RECEIPTS SCH-5	CR-5	0.00	5,323.19	-24,255.96
12/31/16			* SEE CASH DISBURSEMENT	CD-22	1,044.36	0.00	-23,211.60
12/31/16			* SEE CASH DISBURSEMENT	CD-20	350.00	0.00	-22,861.60
12/31/16			* SEE CASH RECEIPTS SCH-6	CR-6	0.00	12,542.30	-35,403.90
01/31/17			* SEE CASH RECEIPTS SCH-7	CR-7	0.00	1,342.72	-36,746.62
01/31/17			* SEE CASH DISBURSEMENT	CD-26	672.59	0.00	-36,074.03
01/31/17			* SEE CASH DISBURSEMENT	CD-24	859.16	0.00	-35,214.87
02/02/17	142		TRANSFER NFL-SAC TO SC	JE-7	0.00	850.00	-36,064.87
02/28/17			* SEE CASH DISBURSEMENT	CD-31	3,594.97	0.00	-32,469.90
02/28/17			* SEE CASH DISBURSEMENT	CD-30	38,667.68	0.00	6,197.78
02/28/17			* SEE CASH RECEIPTS SCH-8	CR-8	0.00	21,654.85	-15,457.07
03/13/17	161		TRANSFER EXTRA CURR	JE-9	240.00	0.00	-15,217.07
03/31/17			* SEE CASH RECEIPTS SCH-9	CR-9	0.00	5,900.07	-21,117.14
03/31/17			* SEE CASH DISBURSEMENT	CD-33	942.17	0.00	-20,174.97
03/31/17			* SEE CASH DISBURSEMENT	CD-34	6,845.25	0.00	-13,329.72
03/31/17			* SEE CASH DISBURSEMENT	CD-35	2,356.18	0.00	-10,973.54
03/31/17			* SEE CASH DISBURSEMENT	CD-36	1,963.75	0.00	-9,009.79
03/31/17			* SEE CASH DISBURSEMENT	CD-42	345.41	0.00	-8,664.38
04/24/17	185		TRANSFER CLASS 2017 TO S	JE-11	0.00	2,000.00	-10,664.38
04/26/17	188		TRANSFER TO CLASS 2020	JE-11	100.00	0.00	-10,564.38
04/26/17	189		TRANSFER TO CLASS 2019	JE-11	150.00	0.00	-10,414.38
04/26/17	190		TRANSFER TO CLASS 2018	JE-11	250.00	0.00	-10,164.38
04/27/17	191		TRANSFER TO SC	JE-11	0.00	100.00	-10,264.38

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 07/01/16-06/30/17

DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/27/17	192		TRANSFER TO SC	JE-11	0.00	735.68	-11,000.06
04/28/17	195		TRANSFER TO SC	JE-11	0.00	100.00	-11,100.06
04/30/17			* SEE CASH DISBURSEMENT	CD-44	593.29	0.00	-10,506.77
04/30/17			* SEE CASH RECEIPTS SCH-1	CR-10	0.00	7,305.57	-17,812.34
04/30/17			* SEE CASH DISBURSEMENT	CD-50	1,846.72	0.00	-15,965.62
05/24/17	208		TRANSFER CLASS 2020 TO S	JE-12	0.00	100.00	-16,065.62
05/31/17			* SEE CASH DISBURSEMENT	CD-57	0.00	125.00	-16,190.62
05/31/17			* SEE CASH DISBURSEMENT	CD-58	125.00	0.00	-16,065.62
05/31/17			* SEE CASH DISBURSEMENT	CD-56	125.00	0.00	-15,940.62
05/31/17			* SEE CASH DISBURSEMENT	CD-54	1,695.56	0.00	-14,245.06
05/31/17			* SEE CASH DISBURSEMENT	CD-61	1,500.00	0.00	-12,745.06
05/31/17			* SEE CASH RECEIPTS SCH-1	CR-11	0.00	5,773.53	-18,518.59
06/09/17	221		NHS TO STUDENT COUNCIL	JE-13	0.00	200.00	-18,718.59
06/30/17			* SEE CASH DISBURSEMENT	CD-63	1,200.00	0.00	-17,518.59
06/30/17			* SEE CASH DISBURSEMENT	CD-68	150.00	0.00	-17,368.59
06/30/17			* SEE CASH DISBURSEMENT	CD-66	150.00	0.00	-17,218.59
06/30/17			* SEE CASH DISBURSEMENT	CD-65	15,814.78	0.00	-1,403.81
06/30/17			* SEE CASH RECEIPTS SCH-1	CR-12	0.00	3,698.10	-5,101.91
06/30/17	309		TRANSFER TO CLASS 2016	JE-13	35.09	0.00	-5,066.82
				TOTAL:	**99,379.36**	**104,446.18**	**-5,066.82**
**** XCHS 200.SP - HS SPOTLIGHTERS**							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	120.69	-120.69
02/28/17			* SEE CASH DISBURSEMENT	CD-29	1,008.78	0.00	888.09
02/28/17			* SEE CASH RECEIPTS SCH-8	CR-8	0.00	1,430.00	-541.91
04/30/17			* SEE CASH RECEIPTS SCH-1	CR-10	0.00	795.00	-1,336.91
04/30/17			* SEE CASH DISBURSEMENT	CD-47	984.01	0.00	-352.90
06/30/17			* SEE CASH RECEIPTS SCH-1	CR-12	0.00	646.00	-998.90
				TOTAL:	**1,992.79**	**2,991.69**	**-998.90**
**** XCHS 200.ST - HS STUDENT ACTIVITIES COUNCIL**							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	712.03	-712.03
07/31/16			* SEE CASH RECEIPTS SCH-1	CR-1	0.00	130.96	-842.99
09/30/16			* SEE CASH RECEIPTS SCH-3	CR-3	0.00	248.72	-1,091.71
11/30/16			* SEE CASH DISBURSEMENT	CD-15	240.00	0.00	-851.71
11/30/16			* SEE CASH RECEIPTS SCH-5	CR-5	0.00	206.33	-1,058.04
12/31/16			* SEE CASH RECEIPTS SCH-6	CR-6	0.00	1,000.19	-2,058.23
01/31/17			* SEE CASH RECEIPTS SCH-7	CR-7	0.00	1,091.25	-3,149.48
01/31/17			* SEE CASH DISBURSEMENT	CD-27	458.98	0.00	-2,690.50
01/31/17			* SEE CASH DISBURSEMENT	CD-24	181.82	0.00	-2,508.68
02/02/17	142		TRANSFER NFL-SAC TO SC	JE-7	850.00	0.00	-1,658.68
02/28/17			* SEE CASH DISBURSEMENT	CD-31	476.00	0.00	-1,182.68
03/23/17	170		CHECK# 900039	JE-10	0.00	33.68	-1,216.36

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 07/01/16-06/30/17

DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/31/17			* SEE CASH RECEIPTS SCH-9	CR-9	0.00	1,766.02	-2,982.38
04/30/17			* SEE CASH RECEIPTS SCH-1	CR-10	0.00	773.97	-3,756.35
05/31/17			* SEE CASH DISBURSEMENT	CD-62	1,505.00	0.00	-2,251.35
05/31/17			* SEE CASH RECEIPTS SCH-1	CR-11	0.00	166.68	-2,418.03
06/30/17			* SEE CASH DISBURSEMENT	CD-69	352.67	0.00	-2,065.36
06/30/17			* SEE CASH RECEIPTS SCH-1	CR-12	0.00	126.85	-2,192.21
				TOTAL:	**4,064.47**	**6,256.68**	**-2,192.21**
**** XCHS 200.TE - HS TECHNOLOGY**							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	3,965.64	-3,965.64
10/31/16			* SEE CASH DISBURSEMENT	CD-12	749.07	0.00	-3,216.57
12/31/16			* SEE CASH RECEIPTS SCH-6	CR-6	0.00	1,652.00	-4,868.57
01/31/17			* SEE CASH DISBURSEMENT	CD-27	937.05	0.00	-3,931.52
03/31/17	177		TRANSFER TECH CLUB	JE-9	0.00	225.00	-4,156.52
03/31/17			* SEE CASH RECEIPTS SCH-9	CR-9	0.00	360.00	-4,516.52
04/30/17			* SEE CASH RECEIPTS SCH-1	CR-10	0.00	720.00	-5,236.52
04/30/17			* SEE CASH DISBURSEMENT	CD-48	803.93	0.00	-4,432.59
05/31/17			* SEE CASH RECEIPTS SCH-1	CR-11	0.00	350.00	-4,782.59
06/30/17			* SEE CASH DISBURSEMENT	CD-71	1,050.22	0.00	-3,732.37
06/30/17			* SEE CASH RECEIPTS SCH-1	CR-12	0.00	936.00	-4,668.37
				TOTAL:	**3,540.27**	**8,208.64**	**-4,668.37**
**** XCHS 200.TX - HS TAX**							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	272.64	-272.64
03/02/17	156		SALES TAX APRIL-NOV	JE-8	0.00	337.78	-610.42
03/31/17			* SEE CASH DISBURSEMENT	CD-37	320.86	0.00	-289.56
				TOTAL:	**320.86**	**610.42**	**-289.56**
**** XCHS 200.VE - HS VENTURE**							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	24,660.87	-24,660.87
10/31/16			* SEE CASH DISBURSEMENT	CD-14	2,500.00	0.00	-22,160.87
10/31/16			* SEE CASH RECEIPTS SCH-4	CR-4	0.00	3,941.00	-26,101.87
11/30/16			* SEE CASH RECEIPTS SCH-5	CR-5	0.00	11,600.00	-37,701.87
12/31/16			* SEE CASH DISBURSEMENT	CD-22	1,950.00	0.00	-35,751.87
12/31/16			* SEE CASH RECEIPTS SCH-6	CR-6	0.00	1,718.00	-37,469.87
01/31/17			* SEE CASH DISBURSEMENT	CD-28	1,401.36	0.00	-36,068.51
02/28/17			* SEE CASH RECEIPTS SCH-8	CR-8	0.00	1,581.00	-37,649.51
03/23/17	172		701512	JE-10	0.00	1,000.00	-38,649.51
03/31/17			* SEE CASH RECEIPTS SCH-9	CR-9	0.00	6,276.16	-44,925.67
04/30/17			* SEE CASH RECEIPTS SCH-1	CR-10	0.00	875.00	-45,800.67
05/31/17	216		BOUNCED CHECK VENTURE	JE-12	80.00	0.00	-45,720.67
05/31/17	217		BOUNCED CHECK VENTURE	JE-12	80.00	0.00	-45,640.67
05/31/17			* SEE CASH DISBURSEMENT	CD-55	9,425.00	0.00	-36,215.67

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 07/01/16-06/30/17

DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
05/31/17	218		BOUNCED CHECK VENTURE	JE-12	80.00	0.00	-36,135.67
05/31/17			* SEE CASH RECEIPTS SCH-1	CR-11	0.00	5,430.00	-41,565.67
06/30/17			* SEE CASH DISBURSEMENT	CD-69	29,873.04	0.00	-11,692.63
06/30/17			* SEE CASH RECEIPTS SCH-1	CR-12	0.00	5,574.00	-17,266.63
				TOTAL:	**45,389.40**	**62,656.03**	**-17,266.63**
** XCHS 200.VI - HS VIKINGETTES							
07/01/16	40		OPENING LEDGER ENTRIES	JE-2	0.00	1,357.95	-1,357.95
08/31/16			* SEE CASH RECEIPTS SCH-2	CR-2	0.00	178.00	-1,535.95
08/31/16			* SEE CASH DISBURSEMENT	CD-4	166.29	0.00	-1,369.66
09/30/16			* SEE CASH DISBURSEMENT	CD-7	336.66	0.00	-1,033.00
09/30/16			* SEE CASH RECEIPTS SCH-3	CR-3	0.00	17.00	-1,050.00
10/31/16			* SEE CASH DISBURSEMENT	CD-12	156.00	0.00	-894.00
10/31/16			* SEE CASH DISBURSEMENT	CD-11	46.98	0.00	-847.02
06/23/17	231		CLASS 2015 TO VIKINGETTES	JE-13	0.00	721.30	-1,568.32
				TOTAL:	**705.93**	**2,274.25**	**-1,568.32**
				TOTALS:	**751,192.51**	**751,192.51**	**0.00**

Report Completed 9:08 AM

Michael Laurita, Principal

Kathleen Mogavero, Treasurer

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 07/01/16-06/30/17

DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
** XCMS 200 - CASH IN CHECKING							
07/01/16	41		OPENING LEDGER ENTRIES	JE-1	20,861.47	0.00	20,861.47
09/30/16			* SEE CASH DISBURSEMENT	CD-1	0.00	1,460.15	19,401.32
09/30/16			* SEE CASH DISBURSEMENT	CD-2	0.00	900.00	18,501.32
09/30/16			* SEE CASH DISBURSEMENT	CD-3	0.00	1,647.75	16,853.57
09/30/16			* SEE CASH RECEIPTS SCH-1	CR-1	3,223.00	0.00	20,076.57
10/31/16	78		RETURNED CHECK	JE-2	0.00	25.00	20,051.57
10/31/16			* SEE CASH DISBURSEMENT	CD-5	0.00	414.70	19,636.87
10/31/16			* SEE CASH DISBURSEMENT	CD-4	0.00	1,087.50	18,549.37
10/31/16			* SEE CASH RECEIPTS SCH-2	CR-2	15,148.74	0.00	33,698.11
11/30/16			* SEE CASH DISBURSEMENT	CD-8	0.00	2,225.03	31,473.08
11/30/16			* SEE CASH DISBURSEMENT	CD-7	0.00	5,346.25	26,126.83
11/30/16			* SEE CASH DISBURSEMENT	CD-6	0.00	24.86	26,101.97
11/30/16			* SEE CASH RECEIPTS SCH-3	CR-3	5,475.56	0.00	31,577.53
12/31/16			* SEE CASH RECEIPTS SCH-4	CR-4	8,953.90	0.00	40,531.43
01/31/17			* SEE CASH RECEIPTS SCH-5	CR-5	366.00	0.00	40,897.43
01/31/17			* SEE CASH DISBURSEMENT	CD-9	0.00	12,153.49	28,743.94
01/31/17			* SEE CASH DISBURSEMENT	CD-10	0.00	679.69	28,064.25
01/31/17			* SEE CASH DISBURSEMENT	CD-11	679.69	0.00	28,743.94
01/31/17			* SEE CASH DISBURSEMENT	CD-12	0.00	2,405.97	26,337.97
01/31/17			* SEE CASH DISBURSEMENT	CD-13	0.00	251.37	26,086.60
02/28/17			* SEE CASH RECEIPTS SCH-6	CR-6	1,022.00	0.00	27,108.60
02/28/17			* SEE CASH DISBURSEMENT	CD-14	0.00	560.03	26,548.57
03/31/17			* SEE CASH RECEIPTS SCH-7	CR-7	519.50	0.00	27,068.07
03/31/17			* SEE CASH DISBURSEMENT	CD-15	0.00	1,588.33	25,479.74
03/31/17			* SEE CASH DISBURSEMENT	CD-16	0.00	471.48	25,008.26
04/30/17			* SEE CASH RECEIPTS SCH-8	CR-8	6,025.00	0.00	31,033.26
04/30/17			* SEE CASH DISBURSEMENT	CD-17	0.00	353.94	30,679.32
04/30/17			* SEE CASH DISBURSEMENT	CD-18	0.00	3,816.54	26,862.78
05/31/17			* SEE CASH DISBURSEMENT	CD-19	0.00	1,115.00	25,747.78
05/31/17			* SEE CASH DISBURSEMENT	CD-20	0.00	709.00	25,038.78
05/31/17			* SEE CASH DISBURSEMENT	CD-21	0.00	1,855.96	23,182.82
05/31/17			* SEE CASH RECEIPTS SCH-9	CR-9	8,505.95	0.00	31,688.77
06/30/17			* SEE CASH DISBURSEMENT	CD-22	0.00	448.86	31,239.91
06/30/17			* SEE CASH DISBURSEMENT	CD-23	0.00	6,788.69	24,451.22
06/30/17			* SEE CASH DISBURSEMENT	CD-24	0.00	1,218.00	23,233.22
06/30/17			* SEE CASH DISBURSEMENT	CD-25	0.00	3,480.27	19,752.95
06/30/17			* SEE CASH RECEIPTS SCH-1	CR-10	746.98	0.00	20,499.93
				TOTAL:	**71,527.79**	**51,027.86**	**20,499.93**
** XCMS 200.GC - MS GIRLS CLUB							
07/01/16	41		OPENING LEDGER ENTRIES	JE-1	0.00	60.09	-60.09
				TOTAL:	**0.00**	**60.09**	**-60.09**

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 07/01/16-06/30/17

DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
** XCMS 200.SC - MS STUDENT COUNCIL							
07/01/16	41		OPENING LEDGER ENTRIES	JE-1	0.00	20,613.69	-20,613.69
09/30/16			* SEE CASH DISBURSEMENT	CD-1	1,460.15	0.00	-19,153.54
09/30/16			* SEE CASH DISBURSEMENT	CD-2	900.00	0.00	-18,253.54
09/30/16			* SEE CASH DISBURSEMENT	CD-3	1,647.75	0.00	-16,605.79
09/30/16			* SEE CASH RECEIPTS SCH-1	CR-1	0.00	3,223.00	-19,828.79
10/31/16	78		RETURNED CHECK	JE-2	25.00	0.00	-19,803.79
10/31/16			* SEE CASH DISBURSEMENT	CD-5	414.70	0.00	-19,389.09
10/31/16			* SEE CASH DISBURSEMENT	CD-4	1,087.50	0.00	-18,301.59
10/31/16			* SEE CASH RECEIPTS SCH-2	CR-2	0.00	15,148.74	-33,450.33
11/30/16			* SEE CASH DISBURSEMENT	CD-8	2,225.03	0.00	-31,225.30
11/30/16			* SEE CASH DISBURSEMENT	CD-7	5,346.25	0.00	-25,879.05
11/30/16			* SEE CASH DISBURSEMENT	CD-6	24.86	0.00	-25,854.19
11/30/16			* SEE CASH RECEIPTS SCH-3	CR-3	0.00	5,475.56	-31,329.75
12/31/16			* SEE CASH RECEIPTS SCH-4	CR-4	0.00	8,953.90	-40,283.65
01/31/17			* SEE CASH RECEIPTS SCH-5	CR-5	0.00	366.00	-40,649.65
01/31/17			* SEE CASH DISBURSEMENT	CD-9	12,153.49	0.00	-28,496.16
01/31/17			* SEE CASH DISBURSEMENT	CD-10	679.69	0.00	-27,816.47
01/31/17			* SEE CASH DISBURSEMENT	CD-11	0.00	679.69	-28,496.16
01/31/17			* SEE CASH DISBURSEMENT	CD-12	2,405.97	0.00	-26,090.19
01/31/17			* SEE CASH DISBURSEMENT	CD-13	251.37	0.00	-25,838.82
02/28/17			* SEE CASH RECEIPTS SCH-6	CR-6	0.00	1,022.00	-26,860.82
02/28/17			* SEE CASH DISBURSEMENT	CD-14	560.03	0.00	-26,300.79
03/17/17	166		SALES TAX MS	JE-3	240.65	0.00	-26,060.14
03/17/17	167		SALES TAX	JE-3	255.62	0.00	-25,804.52
03/31/17			* SEE CASH RECEIPTS SCH-7	CR-7	0.00	519.50	-26,324.02
03/31/17			* SEE CASH DISBURSEMENT	CD-15	1,588.33	0.00	-24,735.69
04/30/17			* SEE CASH RECEIPTS SCH-8	CR-8	0.00	6,025.00	-30,760.69
04/30/17			* SEE CASH DISBURSEMENT	CD-17	353.94	0.00	-30,406.75
04/30/17			* SEE CASH DISBURSEMENT	CD-18	3,816.54	0.00	-26,590.21
05/31/17			* SEE CASH DISBURSEMENT	CD-19	1,115.00	0.00	-25,475.21
05/31/17			* SEE CASH DISBURSEMENT	CD-20	709.00	0.00	-24,766.21
05/31/17			* SEE CASH DISBURSEMENT	CD-21	1,855.96	0.00	-22,910.25
05/31/17			* SEE CASH RECEIPTS SCH-9	CR-9	0.00	8,505.95	-31,416.20
06/30/17			* SEE CASH DISBURSEMENT	CD-22	448.86	0.00	-30,967.34
06/30/17			* SEE CASH DISBURSEMENT	CD-23	6,788.69	0.00	-24,178.65
06/30/17			* SEE CASH DISBURSEMENT	CD-24	1,218.00	0.00	-22,960.65
06/30/17			* SEE CASH DISBURSEMENT	CD-25	3,480.27	0.00	-19,480.38
06/30/17			* SEE CASH RECEIPTS SCH-1	CR-10	0.00	746.98	-20,227.36
				TOTAL:	51,052.65	71,280.01	-20,227.36
** XCMS 200.TX - MS TAX							
07/01/16	41		OPENING LEDGER ENTRIES	JE-1	0.00	187.69	-187.69

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 07/01/16-06/30/17

DATE	REF#	PO#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/17/17	166		SALES TAX MS	JE-3	0.00	240.65	-428.34
03/17/17	167		SALES TAX	JE-3	0.00	255.62	-683.96
03/31/17			* SEE CASH DISBURSEMENT	CD-16	471.48	0.00	-212.48
				TOTAL:	471.48	683.96	-212.48
				TOTALS:	123,051.92	123,051.92	0.00

Report Completed 12:50 PM

John M. Fitzpatrick
John Fitzpatrick, Principal

X
Kathleen Mogavero, Treasurer

Grand Island Central School District

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

Meeting Date: August 7, 2017

Agenda Item: Check Warrants

Board Action Required: ☐

For Information Only: ☒

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

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

Recommended By: Dr. Brian Graham
Superintendent of Schools

erie boces
www.e1b.org

Central Business Office

Grand Island Central School District Board of Education/Audit Committee

Dear Members:

We have examined and reviewed each and every payment for every fund from the business office of the Grand Island Central School District for the period 6/1/17 and 6/6/17.

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

General Fund A	(Warrant #106)	Amount:	$135.80
	(Warrant #107)		$377,577.16
School Lunch C	(Warrant #26)	Amount:	$13,789.07
Trust & Agency TA		Amount:	$0.00
Special Aid F	(Warrant #29)	Amount:	$102,462.00
Capital H	(Warrant #96)	Amount:	$16,332.87
Wire Payment (6/2/17)			
	Chase		$17.94
Total:			$510,314.84

Date: 7/18/17

Grand Island Central School District - Claims Auditor Log			
Fund	**Check # & Name**	**Dollar Amount**	**Question**
A	129852; Dunbar, Denise (Petty Cash)	$32.48	The petty cash form says food or snack items are not to be reimbursed. This needs a separate authorizing signature than Denise, since she is the purchaser. Response: They do this every year for kindergarten orientation because they do not have a Tops account. AP will have the treasurer approve the payment.
A	129854; El Houssieny, Debbie (Petty Cash)	$56.92	One of the receipts exceeds $15.00. There are no supervisor initials on any of the receipts that exceed $10.00. Response: The amount that was over $15.00 was for Kerosene which they always take out of petty cash because where they get it they will not take a PO. AP will obtain a supervisor's signature.
A	129855; Erie 1 BOCES		Not audited
A	129876; Kwiatek, Robin	$484.29	Trip to Albany: The reimbursement amount was changed to include the $18 tip on one receipt, but not the $7 tip on the second. Trip to NYC: Did someone approve the train change to an earlier time for $58? Tip amount includes alcohol purchase. Response: She was approved for $300.00 for Transportation and she is only asking for $190.00. The internet went down and she was needed back at work. She was approved to spend the extra fee. Check voided and reissued to correct the amounts.
A	129911; Scenario Learning	$5,837.50	Payment amount includes tax for $87.50. Response: Check voided and reissued
A	129925; Valentine, Marisa	$59.95	PO dated after renewal of online spelling membership. Please attach documentation showing the cost savings to the district for a personal subscription. Response: Typically there is a small discount given to teachers, and it is more convenient to have them keep track of their own subscriptions. The new PO will be encumbered this month for next year's subscription so it will be dated before the renewal.

F	Summit Educational Resources	$470.00	PO and invoice for Summit attached to the Stanley Falk claim. Response: Check to Summit issued in next check run.

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

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 6/13/17.

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

General Fund A	(Warrant #109)	Amount:	$166,488.11
School Lunch C	(Warrant #27)	Amount:	$100.40
Trust & Agency TA		Amount:	$0.00
Special Aid F		Amount:	$0.00
Capital H	(Warrant #97)	Amount:	$1,536.00

Wire Payments (*6/8/17*)

Wex	$1,093.77
Wex	$5,419.52

Total: $174,637.80 Date: 7/20/17

erie boces
www.e1b.org

Grand Island Central School District - Claims Auditor Log			
Fund	**Check # & Name**	**Dollar Amount**	**Question**
A	129945 - Faulks, Mike	$55.16	Unable to confirm rate for timer. The Section VI rate for Boys Varsity Lacrosse Sectionals is $98. Why are you paying $55.16? Response: Per Athletics, this is contract pay.
A	129979 - Niagara Awards	$36.40	PO dated after invoice, and check amount includes tax. Response: Check voided and reissued.

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

Sincerely,

Leigh Lawrenson
Yvonne Mazurkiewicz
Claims Audit Clerk

Central Business Office

Grand Island Central School District Board of Education/Audit Committee

Dear Members:

We have examined and reviewed each and every payment for every fund from the business office of the Grand Island Central School District for the period 6/28/17 and 6/29/17.

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

General Fund A	(Warrant #111)	Amount:	$722,136.84
	(Warrant #112)		$21,142.40
School Lunch C	(Warrant #28)	Amount:	$32,296.87
	(Warrant #29)		1,456.79
Trust & Agency TA		Amount:	$0.00
Special Aid F	(Warrant #31)	Amount:	$5,021.83
Capital H	(Warrant #98)	Amount:	$9,703.34
Wire Payments (6/8/17)			
Total Funds by Hasler			$4,000.00
Total:			$801,628.07

Date: 7/18/17

erie boces
www.e1b.org

Grand Island Central School District - Claims Auditor Log			
Fund	**Check # & Name**	**Dollar Amount**	**Question**
A	130017; Buffalo Public Schools	$47,824.64	Please request backup documentation & calculations from Buffalo Public Schools. Look into NYSED's Non-Resident Tuition rates. These are considered maximum rates unless BPS meets very strict criteria to charge otherwise. This claim has not been signed by an auditor. ✓ Response: Check is being held in the safe.
A	130080; O'Brien, Roseanne	$149.90	Documentation to confirm that it is cheaper for teacher to purchase rather than the district? Response: Typically there is a small discount given to teachers, and it is more convenient to have them keep track of their own subscriptions.
A	130077; Nowak, Kerri (Huth Road Petty Cash)	$35.00	There are multiple purchases at the same vendor (Big Lots) around the same time (7:10 PM, 7:12 PM, 7:13 PM) for the same item (bed risers). Why weren't these ordered on a PO? Response: The teachers were asking for higher tables in the STEM room. Rather than buy new tables, risers were purchased to see if that would work. It did, so more were purchased. We didn't use a PO because they were needed right away.
F	502568 - Reddien, Alexis	$11.82 difference	Is the PO amount an estimate or a limit? The PO is for $81 because she was pre-approved for 150 miles. The claim is for $92.82 with 173.5 miles. Also, the mileage on 2/2 should have been 8.34 instead of 4.27 because it was a round trip. Response: When these POs are put in they are estimated. Cheryl in Special Ed said that is fine that AP only paid her for the one way trip.
H	Grower's Supply	$8,900.84	H fund check includes both H-fund and A-fund budget codes. Is this okay? Response: Check voided and re-issued with two separate checks.

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 105 - FUND A - GF Cking Man cks June 17
FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
99147	737	HEALTH ECONOMICS GROUP	06/02/17	110259	147.00
990178	5575	WEX BANK	06/09/17	110178	1,093.77
990225	4605	TOTAL FUNDS BY HASLER	06/09/17	110225	4,000.00
991794	3298	CHASE CARD SERVICES	06/01/17	111941	17.94
992764	737	HEALTH ECONOMICS GROUP	06/15/17	110259	2,764.93
9906017	4667	NY44 HEALTH BENEFIT PLAN TRUST	06/02/17	110249	580,041.16
9911008	5575	WEX BANK	06/09/17	110089	5,419.52
9912030	2560	Chase Bank	06/14/17		120,302.52
9913689	2560	Chase Bank	06/29/17		136,899.99
9914032	2560	Chase Bank	06/19/17		140,327.06
9914271	2560	Chase Bank	06/05/17		142,713.73
9915155	2560	Chase Bank	06/13/17		151,555.11
9923704	4667	NY44 HEALTH BENEFIT PLAN TRUST	06/06/17	110239	1,237.04
9942727	737	HEALTH ECONOMICS GROUP	06/23/17	110259	427.27
9944049	737	HEALTH ECONOMICS GROUP	06/09/17	110259	440.49
9954080	737	HEALTH ECONOMICS GROUP	06/28/17	110259	5,408.40
9974895	667	GRAND ISLAND CSD	06/30/17		74,895.57

NUMBER OF CHECKS 17 **WARRANT TOTAL 1,367,691.50**
VENDOR PORTION 1,367,691.50

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 17 in number, in the total amount of $ 1,367,691.50
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/29/17 DATE | SIGNATURE | TITLE

Report Completed 2:25 PM

SUMMARY WARRANT NUMBER 106 - FUND A - CASH DISB 06/01/17
FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
129835	7559	ROSSITTO, LINDA	06/01/17		135.80

NUMBER OF CHECKS 1

WARRANT TOTAL	135.80
VENDOR PORTION	135.80

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 $135.80.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/13/17	Luyi Lawrence	Claims Auditor
DATE	SIGNATURE	TITLE

Report Completed 10:40 AM

SUMMARY WARRANT NUMBER 107 - FUND A - CASH DISB 06/5-6/2017 FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
129836	5662	ALLEGHENY EDUCATIONAL SYSTEMS	06/06/17	111883	247.00
129837	2098	BAKER VICTORY SERVICES	06/06/17	110519	10,314.60
129838	109	BARNES AND NOBLE BOOKSTORES IN	06/06/17	110266	306.93
129839	128	BECKER, KEVIN	06/06/17		65.00
129840	6604	BROVATA, TONY	06/06/17		98.00
129841	206	BUFFALO PUBLIC SCHOOLS	06/06/17	110546	36,432.00
129842	6617	BUFFAMONTE, JOE	06/06/17		65.00
129843	240	CANTALICIAN CENTER FOR LEARNIN	06/06/17	110522	27,448.40
129844	254	CATHOLIC CHARITIES OF BUFFALO	06/06/17	111702	1,500.00
129845	2136	CENTER FOR HANDICAPPED CHILD	06/06/17	110523	11,292.20
129846	294	CINTAS	06/06/17	110051	65.50
129847	335	CONNORS, DANIEL	06/06/17		85.50
129848	3869	DECKMAN OIL COMPANY INC.	06/06/17	110055	528.17
129849	427	DEMCO	06/06/17	111945	244.00
129850	445	DIVAL SAFETY SUPPLY	06/06/17	110058	110.00
129851	449	DOERFLEIN, ROBERT	06/06/17		98.00
129852	464	DUNBAR, DENISE	06/06/17		32.48
129853	477	ECASB	06/06/17	110402	100.00
129854	502	EL HOUSSIENY, DEBBIE	06/06/17		56.92
129855	522	ERIE 1 BOCES	06/06/17	110686	4,623.99
129856	581	FLEET PRIDE	06/06/17	110061	364.60
129857	590	FOLLETT LIBRARY RESOURCES	06/06/17	111919	359.69
129858	6129	FOLLETT SCHOOL SOLUTIONS, INC.	06/06/17	111887	2,980.13
129859	628	GATEWAYLONGVIEW INC	06/06/17	110525	9,553.40
129860	5609	GENUINE PARTS COMPANY	06/06/17	110167	608.52
129861	2993	GIBSON, KEVIN	06/06/17		85.50
129862	3849	GRAND ISLANC HIGH SCHOOL	06/06/17		126.85
129863	6399	GRAND ISLAND WASTE MANAGEMENT	06/06/17	111975	200.00
129864	699	GUIS LUMBER	06/06/17	110168	540.22
129865	7542	HAMILTON, TIMOTHY	06/06/17		60.50
129866	738	HEALTH ECONOMICS GROUP INC	06/06/17	110215	777.50
129867	3397	HEAVY DUTY PARTS, INC.	06/06/17	110085	31.22
129868	751	HERITAGE CENTERS	06/06/17	110526	14,079.90
129869	804	INDEPENDENT HEALTH ASSOC	06/06/17	110247	26,066.40
129870	6192	JABLONSKI, JOE	06/06/17		98.00
129871	6844	JENKINS, PERRY	06/06/17		151.00
129872	890	KENMORE TWN TONAWANDA	06/06/17	110547	30,704.10
129873	4826	KNOPE, PAUL	06/06/17		65.00
129874	7097	KOLLER, WILLIAM	06/06/17		55.50
129875	928	KURK FUEL OIL CO	06/06/17	110074	9,999.72
129876	6151	KWIATEK, ROBIN	06/06/17	111959	484.29
129877	7553	LEONE, JOSEPH	06/06/17		55.50
129878	7551	LEWIS, LARS	06/06/17		55.50
129879	7420	LINCOLN AQUATICS	06/06/17	111931	435.60
129880	1033	MAG GROUP BUSINESS OPERATIONS	06/06/17	110258	1,714.09
129881	7555	MALLWITZ'S ISLAND LANES	06/06/17	110426	4,469.29
129882	4831	MARCUSSEN, JON	06/06/17		85.50
129883	4838	MARINUCCI, MICHAEL	06/06/17		127.00
129884	5765	MICELI, LARRY	06/06/17		98.00
129885	1133	MULDERIG, SEAN	06/06/17		98.00
129886	3224	NATIONAL GRID	06/06/17	110173	14,918.67
129887	3264	NATIONAL GRID BEACONS/ST LITES	06/06/17	110172	231.68
129888	1167	NEW YORK BUS SALES	06/06/17	110076	441.27

SUMMARY WARRANT NUMBER 107 - FUND A - CASH DISB 06/5-6/2017
FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
129889	1184	NIAGARA FRONTIER PUBLICATIONS	06/06/17	110040	340.62
129890	6624	NIAGARA LAWN & GARDEN EQUIP	06/06/17	111640	233.62
129891	2365	NORTHPOINT EMBROIDERY	06/06/17	111932	1,358.50
129892	1225	NYS DEPT OF ENVIRONMENTAL CONS	06/06/17	110185	10.00
129893	1227	NYS EDUCATION DEPARTMENT	06/06/17	110527	938.80
129894	1236	NYSASBO	06/06/17	111740	460.00
129895	2088	O'DAYS SCHOOL OF DRIVING, INC.	06/06/17	111649	9,800.00
129896	1269	OLMSTEAD CTR FOR VISUALLY IMPA	06/06/17	110724	112.84
129897	2064	PEARSON EDUCATION	06/06/17	111878	16,492.65
129898	1311	PENN POWER SYSTEMS	06/06/17	110156	2,185.00
129899	1319	PERMABOUND BOOKS	06/06/17	111917	690.34
129900	5784	PERRICELLI, SAL	06/06/17		55.50
129901	7562	PREISCHEL, ANDREW	06/06/17		98.00
129902	1366	PRINTCRAFT MARKING DEVICES	06/06/17	110400	12.50
129903	6626	PRZYBYSZ, DALE	06/06/17		60.50
129904	6603	RAAB, KATARINA	06/06/17		55.50
129905	7128	RADISSON HOTEL	06/06/17	110049	800.00
129906	6719	RANDOLPH ACADEMY UFSD	06/06/17	110543	7,868.16
129907	1415	REHAB ASSOCIATES OF WNY	06/06/17	110702	32,300.00
129908	1458	ROZICKI, DAVID	06/06/17		98.00
129909	6871	ROZLER, JAMES	06/06/17	110194	118.61
129910	1496	SARKEES, JOE	06/06/17		98.00
129911	7520	SCENARIO LEARNING	06/06/17	111968	5,837.50
129912	1535	SCHOOL LUNCH FUND	06/06/17	111954	784.45
129913	1540	SCHOOL SPECIALTY	06/06/17	111534	11.58
129914	7165	SOLVENTS & PETROLEUM SERVICE	06/06/17	110264	1,222.50
129915	1620	ST MARY'S SCHOOL FOR THE DEAF	06/06/17	111475	23,940.39
129916	4451	STAPLES ADVANTAGE	06/06/17	110288	239.92
129917	1629	STAPLES BUSINESS ADVANTAGE	06/06/17	110293	189.99
129918	1660	SUMMIT EDUCATIONAL RESOURCES I	06/06/17	111478	22,696.40
129919	1754	TONAWANDA CITY SCHOOL DISTRICT	06/06/17	110553	496.83
129920	1762	TOWN OF GRAND ISLAND HIGHWAY D	06/06/17	110735	6,597.78
129921	3709	TURNING POINT BEHAVIORAL SERV	06/06/17	110544	27,160.00
129922	2901	TWAROZEK, PAUL	06/06/17		65.00
129923	6271	UNISHIPPERS	06/06/17	110995	42.72
129924	1808	UNITEDRICHTER ELECTRIC MOTORS	06/06/17	111926	153.68
129925	7462	VALENTINE, MARISA	06/06/17	111894	59.95
129926	7385	WORKS, GLEN	06/06/17		55.50

NUMBER OF CHECKS 91

WARRANT TOTAL 377,577.16

VENDOR PORTION 377,577.16

SUMMARY WARRANT NUMBER 107 - FUND A - CASH DISB 06/5-6/2017
FOR 06/01/17 - 06/30/17

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 91 in number, in the total amount of $ 377,577.14
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/12/17 — DATE
Cheryl Nicholson — SIGNATURE
Claims Auditor — TITLE

6/13/17
Report Completed 11:26 AM

Lesl Lawrence Claims Auditor

SUMMARY WARRANT NUMBER 108 - FUND A - Man cks. clearing June 17 FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
991308	667	GRAND ISLAND CSD	06/08/17		1,308,654.69
993865	667	GRAND ISLAND CSD	06/22/17		3,865,828.70

NUMBER OF CHECKS	2	WARRANT TOTAL	5,174,483.39
		VENDOR PORTION	5,174,483.39

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 $ 5174483.39

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

6/26/17 DATE | SIGNATURE | TITLE

Report Completed 2:27 PM

SUMMARY WARRANT NUMBER 109 - FUND A - CASH DISB 06/12-13/2017 FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
129927	7319	ADVANCE AUTO PARTS	06/13/17	111431	1,041.61
129928	2325	ALBARRAN, JORGE	06/13/17		58.50
129929	6751	ALL-PRO TUTORING & TEST PREP	06/13/17	110514	220.00
129930	5662	ALLEGHENY EDUCATIONAL SYSTEMS	06/13/17	111803	1,665.00
129931	3208	ALLENTOWN PED & ADOLES MED,LLP	06/13/17	110556	682.50
129932	5688	AMERICAN SCHOOL	06/13/17	111955	39.00
129933	5926	AP PEST CONTROL	06/13/17	110165	55.00
129934	4943	AUTO-JET	06/13/17	110050	241.08
129935	128	BECKER, KEVIN	06/13/17		58.50
129936	203	BUFFALO NEWS	06/13/17	111145	491.00
129937	240	CANTALICIAN CENTER FOR LEARNIN	06/13/17	110522	27,448.40
129938	7540	COLAZO, JUAN	06/13/17		117.00
129939	4536	COLUCCI, RALPH	06/13/17		58.50
129940	7529	COOPER, SCOTT	06/13/17		55.50
129941	1990	DAYFERTS TRUCK & AUTO REPAIR	06/13/17	111416	1,597.51
129942	7086	DORATO, JOSEPH	06/13/17		65.00
129943	519	ENSSA	06/13/17	111832	330.00
129944	3138	ERIE COUNTY COMPTROLLER	06/13/17	111957	1,044.00
129945	7572	FAULKS, MIKE	06/13/17		55.16
129946	4145	FEDEX	06/13/17	110218	31.41
129947	588	FM COMMUNICATIONS INC	06/13/17	110213	225.00
129948	590	FOLLETT LIBRARY RESOURCES	06/13/17	111919	69.45
129949	598	FREY SCIENTIFIC CO	06/13/17	111949	71.88
129950	608	FUCCILLO CHEVROLET INC	06/13/17	111067	1,094.29
129951	6890	GOODMAN, MICHAEL	06/13/17		117.00
129952	4325	GRACZYK, RICHARD	06/13/17	110246	450.00
129953	699	GUIS LUMBER	06/13/17	111060	8.67
129954	3817	HANDWRITING WITHOUT TEARS	06/13/17	111858	1,845.80
129955	2347	HARBOR FREIGHT TOOLS	06/13/17	111335	93.48
129956	4999	HARTZ, MARIE	06/13/17	110494	492.00
129957	2992	HILLIARD, ROBERT	06/13/17		65.00
129958	764	HODGSON RUSS LLP	06/13/17	110492	1,828.70
129959	7497	HUNT, KYLE	06/13/17		58.50
129960	6623	INTERNATIONAL LITERACY ASSOC	06/13/17	111956	45.00
129961	829	ISLAND DISPATCH	06/13/17	111981	69.95
129962	839	JA BRUNDAGE	06/13/17	110166	1,125.00
129963	7571	JOHNSON, KURTIS	06/13/17		58.50
129964	6382	KESSLER, MICHAEL	06/13/17		58.50
129965	5602	KIDSPLAY OF WNY LLC	06/13/17	110449	1,003.00
129966	2990	KUCHARSKI, BRIAN	06/13/17		58.50
129967	7276	LAMANCUSA, PAUL	06/13/17		58.50
129968	973	LEONARD BUS SALES INC	06/13/17	110075	3,054.14
129969	7551	LEWIS, LARS	06/13/17		55.50
129970	4538	MACIEJEWSKI, JOSEPH	06/13/17		65.00
129971	4385	MAILFINANCE	06/13/17	110216	785.27
129972	5492	MAJEWSKI, MARK	06/13/17		65.00
129973	7487	MANGINO, MIKE	06/13/17		65.00
129974	1069	MAZIARZ, STEPHEN	06/13/17		58.50
129975	4682	MESSING, WINANNE M	06/13/17	110248	690.00
129976	2490	MODERN DISPOSAL	06/13/17	110171	1,266.00
129977	2839	MURRAY, KEVIN	06/13/17	111924	200.00
129978	2043	NFMMC	06/13/17	110434	6,821.00
129979	2047	NIAGARA AWARDS	06/13/17	111976	452.40

SUMMARY WARRANT NUMBER 109 - FUND A - CASH DISB 06/12-13/2017 FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
129980	6624	NIAGARA LAWN & GARDEN EQUIP	06/13/17	111640	57.10
129981	1227	NYS EDUCATION DEPARTMENT	06/13/17	110527	187.76
129982	1240	NYSCATE	06/13/17	111616	198.00
129983	1269	OLMSTEAD CTR FOR VISUALLY IMPA	06/13/17	110724	197.12
129984	7568	PARRINO, ALLYN	06/13/17		58.50
129985	1339	PITNEY BOWES INC	06/13/17	110226	620.40
129986	4271	PITTSLEY, JOHN	06/13/17		55.50
129987	6719	RANDOLPH ACADEMY UFSD	06/13/17	110543	8,162.96
129988	1415	REHAB ASSOCIATES OF WNY	06/13/17	110702	32,300.00
129989	1498	SARZYNIAK, FRANK	06/13/17		65.00
129990	1581	SINGER, THOMAS	06/13/17		55.50
129991	1589	SMEC	06/13/17	110174	31,328.23
129992	1628	STANLEY G FALK SCHOOL	06/13/17	110524	2,954.76
129993	1629	STAPLES BUSINESS ADVANTAGE	06/13/17	110234	242.09
129994	1660	SUMMIT EDUCATIONAL RESOURCES I	06/13/17	111478	22,696.40
129995	7363	THE EASTWOOD COMPANY	06/13/17	111673	1,348.36
129996	6793	TOPS	06/13/17	111838	495.90
129997	1758	TOPS MARKETS	06/13/17	111096	687.54
129998	6271	UNISHIPPERS	06/13/17	110943	167.88
129999	6896	US EMPLOYEE BENEFITS SERVICES	06/13/17	110217	2,994.00
130000	3544	VERIZON INC.	06/13/17	110177	666.09
130001	1829	VERIZON WIRELESS	06/13/17	110253	1,625.62
130002	6390	WALMART	06/13/17	111058	64.70
130003	7450	WINANDY GREENHOUSE CO., INC.	06/13/17	111839	1,242.00
130004	6915	WOODWORKS LTD	06/13/17	111513	237.50

NUMBER OF CHECKS 78

WARRANT TOTAL	**166,488.11**
VENDOR PORTION	**166,488.11**

SUMMARY WARRANT NUMBER 109 - FUND A - CASH DISB 06/12-13/2017 FOR 06/01/17 - 06/30/17

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 78 in number, in the total amount of $ 166,488.11. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/20/17	Lisa Lawrence	Claims Auditor
DATE	SIGNATURE	TITLE

Report Completed 11:48 AM

SUMMARY WARRANT NUMBER 110 - FUND A - VOID CHECKS JUNE FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
120624	6036	VOIDED - ANTONELLI, CARLEY	06/26/17	601454	(228.00)
129876	6151	VOIDED - KWIATEK, ROBIN	06/15/17	111959	(484.29)
129911	7520	VOIDED - SCENARIO LEARNING	06/15/17	111968	(5,837.50)
129979	2047	VOIDED - NIAGARA AWARDS	06/22/17	111976	(452.40)

NUMBER OF CHECKS 4

WARRANT TOTAL (7,002.19)
VENDOR PORTION (7,002.19)

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 4 in number, in the total amount of $(7,002.19). 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.

7/6/17 (DATE) Lisa Lawrenson (SIGNATURE) Claims Auditor (TITLE)

Report Completed 2:28 PM

SUMMARY WARRANT NUMBER 111 - FUND A - CASH DISB 06/26-27/2017
FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130005	5046	A&F WHOLESALE INSULATION	06/28/17	111979	187.81
130006	7319	ADVANCE AUTO PARTS	06/28/17	111431	1,067.14
130007	32	AL HEMER MUSIC CORP	06/28/17	110104	1,067.43
130008	7588	ALDERMAN, AMI	06/28/17	112015	130.54
130009	3208	ALLENTOWN PED & ADOLES MED,LLP	06/28/17	110556	110.00
130010	51	AMERICAN GLASS & MIRROR CO INC	06/28/17	110164	135.00
130011	6036	ANTONELLI, CARLEY	06/28/17		228.00
130012	5454	AUTISM SERVICES, INC.	06/28/17	110513	9,187.60
130013	2098	BAKER VICTORY SERVICES	06/28/17	110519	6,837.88
130014	2592	BEENEWS	06/28/17	111146	340.00
130015	4369	BORON, ANDREW	06/28/17	111916	100.00
130016	7364	BUFFALO ACADEMY OF SCIENCE	06/28/17	111570	2,083.00
*130017	206	BUFFALO PUBLIC SCHOOLS	06/28/17	110521	47,824.64
130018	6647	BUFFALO THERAPEUTIC RIDING CTR	06/28/17	112005	3,200.00
130019	216	BUSINESS FIRST	06/28/17	111977	290.35
130020	240	CANTALICIAN CENTER FOR LEARNIN	06/28/17	111986	60,145.40
130021	6405	CARTER, T. MICHAEL	06/28/17	112003	106.40
130022	2136	CENTER FOR HANDICAPPED CHILD	06/28/17	110523	8,468.52
130023	294	CINTAS	06/28/17	110051	222.28
130024	7475	COLTON RV	06/28/17	111905	233.20
130025	6280	COMMERCIAL WINDOW REPAIR SOLUT	06/28/17	111944	7,246.00
130026	2552	COPPOLA, MARIE	06/28/17	110975	995.50
130027	7072	CRIST, KATHLEEN	06/28/17		28.97
130028	430	DENTON COTTIER &DANIELS	06/28/17	110102	99.00
130029	519	ENSSA	06/28/17	110368	29.00
*130030	522	ERIE 1 BOCES	06/28/17	110686	4,623.98
*130031	531	VOIDED DURING PRINTING	06/28/17		
*130032	531	ERIE I BOCES	06/28/17	110687	359,405.13
130033	7331	FISHER SCIENTIFIC COMPANY	06/28/17	111623	880.50
130034	581	FLEET PRIDE	06/28/17	110061	718.26
130035	590	FOLLETT LIBRARY RESOURCES	06/28/17	112020	119.96
130036	6129	FOLLETT SCHOOL SOLUTIONS, INC.	06/28/17	111869	14.22
130037	608	FUCCILLO CHEVROLET INC	06/28/17	111067	1,677.63
130038	628	GATEWAYLONGVIEW INC	06/28/17	110525	6,221.20
130039	7411	GOLDEN ARROW RESORT	06/28/17	111739	548.00
130040	7249	GOODIN, SUSAN	06/28/17	111902	1,040.00
130041	660	GRAINGER	06/28/17	111929	251.75
130042	3849	GRAND ISLANC HIGH SCHOOL	06/28/17		142.70
130043	6399	GRAND ISLAND WASTE MANAGEMENT	06/28/17	111993	120.00
130044	679	GRAYBAR	06/28/17	111925	264.94
130045	699	GUIS LUMBER	06/28/17	111060	251.19
130046	711	HAGGERTY, MARY	06/28/17		83.19
130047	713	HAMBURG OVERHEAD DOOR	06/28/17	111472	499.00
130048	2347	HARBOR FREIGHT TOOLS	06/28/17	111335	212.84
130049	4999	HARTZ, MARIE	06/28/17	110494	492.00
130050	3111	HEALTH WORKS WNY	06/28/17	110070	422.00
130051	751	HERITAGE CENTERS	06/28/17	110526	14,079.90
130052	773	HOME DEPOT COMMERCIAL ACCT PRO	06/28/17	111674	427.02
130053	792	HURTUBISE TIRE INC	06/28/17	110072	2,304.33
130054	804	INDEPENDENT HEALTH ASSOC	06/28/17	110247	26,262.00
130055	866	JOSTENS	06/28/17	110036	42.30
130056	880	KARMAZIN, KAREN S	06/28/17	110238	165.00
130057	881	KAVANAGH, SHERYL	06/28/17	111922	315.00

SUMMARY WARRANT NUMBER 111 - FUND A - CASH DISB 06/26-27/2017 FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130058	5900	KEFFER DEVELOPMENT SERVICES	06/28/17	111982	300.00
130059	3731	KENMORE-TOWNAWANDA SCHOOL DIST	06/28/17	112019	17,550.00
130060	6339	KINEQUIP INC.	06/28/17	111934	486.48
130061	6898	KING, EARLE	06/28/17	110105	387.50
130062	928	KURK FUEL OIL CO	06/28/17	110074	10,941.03
130063	6151	KWIATEK, ROBIN	06/28/17	111959	624.29
130064	973	LEONARD BUS SALES INC	06/28/17	110075	8,372.34
130065	2515	LICENSE MONITOR	06/28/17	110229	63.25
130066	7567	LOCKPORT SCHOOLS PROMOTION	06/28/17	111984	30.00
130067	1016	LW GRAPHICS	06/28/17	110042	2,348.00
130068	1033	MAG GROUP BUSINESS OPERATIONS	06/28/17	110258	1,714.09
130069	1057	MARTY'S TOWING INC	06/28/17	110170	210.00
130070	1059	MASLA	06/28/17	112007	415.00
130071	1118	MONACO'S VIOLIN SHOP	06/28/17	110103	24.00
130072	2047	NIAGARA AWARDS	06/28/17	111976	499.50
130073	1180	NIAGARA FALLS CITY SCHOOL DIST	06/28/17	110549	877.80
130074	1184	NIAGARA FRONTIER PUBLICATIONS	06/28/17	111686	291.08
130075	6624	NIAGARA LAWN & GARDEN EQUIP	06/28/17	111997	56.72
130076	1204	NORTH TONAWANDA SCHOOL DIST	06/28/17	110551	1,410.00
130077	3825	NOWAK, KERRI	06/28/17		92.18
130078	7592	NYSDEC REGION 9	06/28/17	111911	500.00
130079	7592	NYSDEC REGION 9	06/28/17	112004	700.00
130080	4025	O'BRIEN,, ROSEANNE	06/28/17	111169	149.90
130081	1269	OLMSTEAD CTR FOR VISUALLY IMPA	06/28/17	110724	225.68
130082	3270	ORRICK, HERRINGTON&SUTCLIFFE	06/28/17	112000	1,250.00
130083	7448	OVERHEAD DOOR CO OF BFLO	06/28/17	111995	1,074.90
130084	6838	QUERMBACK ELECTRIC, INC.	06/28/17	111983	820.36
130085	6719	RANDOLPH ACADEMY UFSD	06/28/17	112018	2,174.15
130086	1401	RB UREN EQUIPMENT INC	06/28/17	111980	1,521.65
130087	7274	RICHARDS, JEFFERY	06/28/17	112009	196.00
130088	7266	RICHELIEU	06/28/17	111947	274.20
130089	1444	ROCKLERWOODWORKINGHARDWARE	06/28/17	111059	193.00
130090	4531	ROSE, RON	06/28/17	110535	77.14
130091	6871	ROZLER, JAMES	06/28/17	110194	62.96
130092	7520	SCENARIO LEARNING	06/28/17	111968	5,750.00
130093	4102	SCHIESSER, DENISE	06/28/17	111988	35.00
130094	1523	SCHOLASTIC CLASSROOM MAGAZINES	06/28/17	111987	527.34
130095	1535	SCHOOL LUNCH FUND	06/28/17	112001	620.25
130096	1579	SIMPLEXGRINNELL	06/28/17	110200	492.11
130097	5247	SMALL, BRENDA	06/28/17	110110	95.00
130098	1628	STANLEY G FALK SCHOOL	06/28/17	110524	4,432.14
130099	4451	STAPLES ADVANTAGE	06/28/17	110719	270.24
130100	1629	STAPLES BUSINESS ADVANTAGE	06/28/17	110274	330.24
130101	6960	SYNCHRONY/AMAZON	06/28/17	111952	444.95
130102	7581	THE ESTATE OF BRUCE BENSON	06/28/17	112022	31,659.00
130103	1719	THE LEGEND GROUP	06/28/17	110235	1,000.00
130104	2133	TOWN CLERK	06/28/17	110176	560.60
130105	5145	TRACTOR SUPPLY	06/28/17	111900	35.90
130106	3709	TURNING POINT BEHAVIORAL SERV	06/28/17	110544	40,687.00
130107	2183	TWIN VILLAGE MUSIC	06/28/17	110111	519.00
130108	5541	TYLER TECHNOLOGIES	06/28/17	110086	5,570.00
130109	6271	UNISHIPPERS	06/28/17	110621	47.44
130110	1808	UNITEDRICHTER ELECTRIC MOTORS	06/28/17	111991	317.86

SUMMARY WARRANT NUMBER 111 - FUND A - CASH DISB 06/26-27/2017 FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130111	4324	WILLIAMS, LYNDA	06/28/17	110113	500.00
130112	7387	X-PRESS SIGN	06/28/17	111909	381.87

NUMBER OF CHECKS 108 WARRANT TOTAL 722,136.84
VENDOR PORTION 722,136.84

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 108 in number, in the total amount of $ 722,136.84. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/5/17 DATE — Cathy Mull, Lisa Lawrence SIGNATURE — Claims Auditors TITLE

Report Completed 12:10 PM

* 130017 - Buffalo Public Schools - not audited

* 130030 - 130032 - EIB - not audited

SUMMARY WARRANT NUMBER 112 - FUND A - CASH DISB 06/29/17
FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130113	7543	ECC TECHNOLOGIES	06/29/17	111964	2,500.00
130114	4651	ELLEN COOL, MT-BC, LCAT	06/29/17	112026	1,620.00
130115	1660	SUMMIT EDUCATIONAL RESOURCES I	06/29/17	111478	17,022.40

NUMBER OF CHECKS 3 WARRANT TOTAL 21,142.40
VENDOR PORTION 21,142.40

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 $ 21,142.40
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/30/17 DATE | Leigh Laurenson SIGNATURE | Claims Auditor TITLE

Report Completed 9:22 AM

SUMMARY WARRANT NUMBER 113 - FUND A - CASH DISB 06/30/17 FOR 06/01/17 - 06/30/17

ECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
130116	7544	GROWERS SUPPLY	06/30/17	111967	332.23

NUMBER OF CHECKS 1

WARRANT TOTAL 332.23
VENDOR PORTION 332.23

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 $ 332.23.
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.

7/12/17 DATE

Luis Laureano SIGNATURE

Claims Auditor TITLE

Report Completed 10:43 AM

SUMMARY WARRANT NUMBER 26 - FUND C - CASH DISB 06/5-6/2017 FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451128	6904	LATINA BOULEVARD FOODS, LLC	06/06/17	110122	1,664.52
451129	1104	MIDSTATE BAKERY DISTRIBUTORS I	06/06/17	110141	373.75
451130	4825	PEPSI BEVERAGES COMPANY	06/06/17	110140	877.97
451131	3672	SYSCO FOOD SERVICE-SYRACUSE	06/06/17	110132	4,764.14
451132	1817	UPSTATE FARMS COOPERATIVE INC	06/06/17	110271	5,431.77
451133	6850	WRIGHT BEVERAGE DISTRIBUTION	06/06/17	110149	676.92

NUMBER OF CHECKS 6

WARRANT TOTAL 13,789.07

VENDOR PORTION 13,789.07

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 6 in number, in the total amount of $ 13,789.07.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/9/2017 DATE

Cabey Miller SIGNATURE

Claims Auditor TITLE

Report Completed 11:27 AM

SUMMARY WARRANT NUMBER 27 - FUND C - CASH DISB 06/12-12/2017 FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451134	7574	SLAZYK, TIMOTHY	06/13/17		100.40

NUMBER OF CHECKS 1

WARRANT TOTAL 100.40
VENDOR PORTION 100.40

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 $100.40.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/16/17 (DATE) Lucy Laurencin (SIGNATURE) Claims Auditor (TITLE)

Report Completed 11:49 AM

SUMMARY WARRANT NUMBER 28 - FUND C - CASH DISB 06/26-27/2017 FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451135	5044	ADVANCE PIERRE FOODS	06/28/17	110138	177.20
451136	6310	HERSHEY CREAMERY COMPANY	06/28/17	110143	1,402.08
451137	6904	LATINA BOULEVARD FOODS, LLC	06/28/17	110122	452.28
451138	1043	MAPLE LEAF FOODS	06/28/17	110270	13,866.82
451139	3396	MAPLEVALE FARMS, INC.	06/28/17	110134	13,547.74
451140	1104	MIDSTATE BAKERY DISTRIBUTORS I	06/28/17	110141	457.14
451141	4825	PEPSI BEVERAGES COMPANY	06/28/17	110140	337.65
451142	3672	SYSCO FOOD SERVICE-SYRACUSE	06/28/17	110132	998.27
451143	1817	UPSTATE FARMS COOPERATIVE INC	06/28/17	110271	4,771.49
451144	6850	WRIGHT BEVERAGE DISTRIBUTION	06/28/17	110149	286.20

NUMBER OF CHECKS 10

WARRANT TOTAL 36,296.87

VENDOR PORTION 36,296.87

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 $ 36,296.87

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

7/5/17 DATE

Leigh Lawrence SIGNATURE

Claims Auditor TITLE

Report Completed 12:11 PM

SUMMARY WARRANT NUMBER 29 - FUND C - CASH DISB 06/29/17
FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451145	7598	BROOKS, KATHY	06/29/17		346.20
451146	1817	UPSTATE FARMS COOPERATIVE INC	06/29/17	110271	1,110.59

NUMBER OF CHECKS 2

WARRANT TOTAL 1,456.79
VENDOR PORTION 1,456.79

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 $ 1456.79.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/30/17 DATE

Leigh Lawrence SIGNATURE

Claims Auditor TITLE

Report Completed 9:00 AM

SUMMARY WARRANT NUMBER 29 - FUND F - CASH DISB 06/5-6/2017 FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502545	84	ASPIRE OF WESTERN NEW YORK INC	06/06/17	111358	7,160.00
502546	5454	AUTISM SERVICES, INC.	06/06/17	111345	1,555.00
502547	2098	BAKER VICTORY SERVICES	06/06/17	111347	1,555.00
502548	198	BUFFALO HEARING AND SPEECH CEN	06/06/17	111359	13,712.00
502549	240	CANTALICIAN CENTER FOR LEARNIN	06/06/17	111349	10,885.00
502550	2136	CENTER FOR HANDICAPPED CHILD	06/06/17	111350	3,110.00
502551	7196	Chen, Yaling	06/06/17	111328	120.00
502552	7554	ECMC CORP.	06/06/17	111366	1,790.00
502553	4651	ELLEN COOL, MT-BC, LCAT	06/06/17	111129	1,920.00
502554	628	GATEWAYLONGVIEW INC	06/06/17	111351	3,110.00
502555	5259	HEARING AND SPEECH CTR FOR WNY	06/06/17	111360	10,734.00
502556	751	HERITAGE CENTERS	06/06/17	111364	13,615.00
502557	6590	KIDDOS KORNER PRESCHOOL	06/06/17	111205	1,645.00
502558	5466	LIBERTYPOST	06/06/17	111361	2,386.00
502559	1269	OLMSTEAD CTR FOR VISUALLY IMPA	06/06/17	111362	7,160.00
502560	1628	STANLEY G FALK SCHOOL	06/06/17	111356	4,665.00
502561	1660	SUMMIT EDUCATIONAL RESOURCES I	06/06/17	111357	15,550.00
502562	7532	WEE CAN PRESCHOOL & CHILD CARE	06/06/17	111971	1,790.00

NUMBER OF CHECKS 18 **WARRANT TOTAL** 102,462.00
VENDOR PORTION 102,462.00

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 18 in number, in the total amount of $ 102,462.00
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/12/17 DATE — Casey M D SIGNATURE — Claims Auditors TITLE

Report Completed 11:28 AM 6/13/17 Leigh Lawrence

SUMMARY WARRANT NUMBER 31 - FUND F - CASH DISB 06/26-27/2017
FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502563	3408	AMATO, ANGELA	06/28/17	111275	66.09
502564	6622	APPLE, INC.	06/28/17	111999	467.00
502565	6647	BUFFALO THERAPEUTIC RIDING CTR	06/28/17	111990	1,600.00
* 502566	522	ERIE 1 BOCES	06/28/17	111910	1,034.00
502567	4594	IN-SCHOOL MUSIC	06/28/17	111130	884.00
502568	4972	REDDIEN, ALEXIS	06/28/17	111277	92.82
502569	4102	SCHIESSER, DENISE	06/28/17	111276	219.93
502570	1535	SCHOOL LUNCH FUND	06/28/17	111144	32.00
502571	1627	STANG, LAUREN	06/28/17	111273	155.99
502572	1660	SUMMIT EDUCATIONAL RESOURCES I	06/28/17	111363	470.00

NUMBER OF CHECKS 10 **WARRANT TOTAL** 5,021.83
VENDOR PORTION 5,021.83

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 $5,021.83. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/6/17 DATE — Lucy Lawrenson SIGNATURE — Claims Auditor TITLE

Report Completed 12:11 PM

* 502566 - EIB - not audited

SUMMARY WARRANT NUMBER 32 - FUND F - CASH DISB 06/29/17
FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502573	4651	ELLEN COOL, MT-BC, LCAT	06/29/17	111129	1,020.00
502574	2742	UNIV AT BUFFALO	06/29/17	111131	850.00

NUMBER OF CHECKS 2 WARRANT TOTAL 1,870.00
VENDOR PORTION 1,870.00

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 2 in number, in the total amount of $ 1870.00.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/30/17 DATE | Leigh Lawrenson SIGNATURE | Claims Auditor TITLE

Report Completed 9:01 AM

SUMMARY WARRANT NUMBER 96 - FUND H - CASH DISB 06/5-6/2017 FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
601411	5863	A-VERDI STORAGE CONTAINERS	06/06/17	110496	90.00
601412	192	BSN SPORTS	06/06/17	111775	13,261.65
601413	6339	KINEQUIP INC.	06/06/17	111962	2,981.22

NUMBER OF CHECKS 3 WARRANT TOTAL 16,332.87
VENDOR PORTION 16,332.87

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 $ 16,332.87
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/8/17 DATE — Lisa Laurenson SIGNATURE — Claims Auditor TITLE

Report Completed 11:29 AM

SUMMARY WARRANT NUMBER 98 - FUND H - CASH DISB 06/26-27/2017
FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
601415	5863	A-VERDI STORAGE CONTAINERS	06/28/17	110495	90.00
* 601416	7544	GROWERS SUPPLY	06/28/17	111967	8,900.84
601417	1463	RUSSELL'S TREE & SHRUB FARM LL	06/28/17	111972	712.50

NUMBER OF CHECKS 3

WARRANT TOTAL 9,703.34
VENDOR PORTION 9,703.34

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 $ 9,703.34
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/30/17 DATE — Lucy Lawrensen SIGNATURE — Claims Auditor TITLE

Report Completed 12:12 PM

*601416- Voided & Reissued

SUMMARY WARRANT NUMBER 99 - FUND H - VOID CHECKS JUNE FOR 06/01/17 - 06/30/17

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
601416	7544	VOIDED - GROWERS SUPPLY	06/30/17	111967	(8,900.84)

NUMBER OF CHECKS 1

WARRANT TOTAL (8,900.84)
VENDOR PORTION (8,900.84)

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 $(8,900.84)
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/18/17 DATE | Lucy Lawrenson SIGNATURE | Claims Auditor TITLE

Report Completed 8:50 AM

SUMMARY WARRANT NUMBER 100 - FUND H - CASH DISB 06/30/17 FOR 06/01/17 - 06/30/17

ECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
601418	7544	GROWERS SUPPLY	06/30/17	111966	8,568.61

NUMBER OF CHECKS 1

WARRANT TOTAL 8,568.61
VENDOR PORTION 8,568.61

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 $ 8,568.61.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/12/17 DATE | Leigh Lawrenson SIGNATURE | Claims Auditor TITLE

Report Completed 10:43 AM

Grand Island Central School District

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

Meeting Date: August 7, 2017

Agenda Item: Certification of School Tax Budget and Tax Rate

Board Action Required: ☒

For Information Only: ☐

Detail:

In May 2017 a tax levy of $33,126,393, was approved by the voters. This levy amount was used to estimate a tax rate of $19.397962.

Based upon the Grand Island Assessor's assessment amount of $1,709,737,388 the district's tax rate (per $1,000 of assessed value) will be $19.375135.

This rate is lower than the estimated amount by $0.02 per $1,000 of assessed value or 1.18%.

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

Recommended By: Dr. Brian Graham
Superintendent of Schools

CERTIFICATION OF ADOPTION OF SCHOOL BUDGET

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

I, Jeffery Richards, being the Interim District Clerk of the Board of Education/Trustees of the Grand Island Central School District, do hereby CERTIFY pursuant to § 4-3.0 of the Erie County Tax Act, that the following resolution/proposition was presented relative to the 2017 – 2018 school year:

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

SCHOOL BUDGET		$62,639,021
ANTICIPATED REVENUES:		
FROM STATE	$21,329,502	
FROM SALES TAX	$2,985,000	
FROM ASSIGNED APPROPRIATED FUND BALANCE	$1,950,000	
FROM OTHER SOURCES	$3,248,126	
TOTAL REVENUES OTHER THAN REAL PROPERTY TAX		$29,512,628
AMOUNT TO BE RAISED BY TAX		$33,126,393

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

and was, pursuant to the provisions of Section 2022 of the Education Law of the State of New York, adopted by Ballot or ascertained by taking and recording of Ayes and Noes of the qualified voters attending and voting at the annual meeting and election, or at a special district meeting, of said school district which meeting was duly held on the 16th day of May, 2017.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 8th day of August, 2017.

_____

Grand Island Central School District

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

Meeting Date: August 7, 2017

Agenda Item: Approval of Bids: Athletics Supplies

Board Action Required: ☒

For Information Only: ☐

Detail: The Grand Island CSD held a bid opening for Athletics and supplies. These supplies are being bid for the Athletics Department for the 2017-2018 school year.

The bid awards are attached.

Prepared By: Robert McDow
Asst. Supt. of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

PRICE QUOTE REQUEST – ATHLETICS 2017-18

SPORT	ITEM #	DESCRIPTION	SOURCE	QTY	Sports Import	Laux	BSN	MF
SCORE BOOK		Mark V Basketball Scorebooks – 8 ½ x 11"(Boys & Girls)		6		3.97	7.37	
		Cliff Keen Wrestling Scorebook		3		5.19	6.55	
		Cramer Swimming Scorebook		2		NB	10.11	
		Brine Men's Lacrosse Scorebook		3		11.89	13.93	
		Brine Women's Lacrosse Scorebook		3		11.89	13.93	
		Peterson Scoremaster Baseball/Softball Scorebook		6		2.87	8.19	
		Baseball/Softball Line Up Cards (set of 100)	NYSPHSAA	3		20.00	6.55	
		Brine Soccer Scorebooks (B&G)		4		5.19	8.19	
BALLS Baseball	BBSS9 W BSN	Easton SoftStitch Incrediballs – Fabric coated – 9 inch WHITE * No Sub *	BSN	12 dz		35.70	4.02 ea	
Baseball	1187359 BSN	Diamond D1-Pro Baseballs – professional league *No Sub*	BSN	12 dz		59.19	80.99	
Baseball	BSDOL 1	Diamond DOLI Baseballs – official league (Mod) *No Sub*	BSN	2 dz		33.90	47.69	
Baseball	1371402 BSN	TCB Training Balls with Holes – standard, 3.2" *No Sub*	BSN	2 dz		40.44	40.49	
Baseball	1371403 BSN	TCB Super Weighted Balls "No Sub"	BSN	2 dz		116.70	60.29	
Baseball	MCBDB YEL	MacGregor Dimpled Machine Ball – 9" "No Sub"		2 dz		22.29	25.49	
Baseball	JGSBLD Z	Jugs Small Ball - Polyurethane foam, 5"/0.5 oz "No Sub"		2 bk		18.56 dz	16.99 dz	
Baseball	PRO	Spalding Pro NFHS Baseballs "No Sub"		2 dz			78.75	

Football	1003GT	Wilson GST Footballs "No Sub"		12		65.19	80.99 GTS	
Football	TF-SB1	Spalding TF-SB1 Footballs "No Sub"		6		58.15	80.99	
B Basketball*	ROCK	"The Rock" Basketballs – Men's, wide channel *No Sub* (V-15, JV-15)		30		NB	42.49	
G Basketball	1013917 BSN	Wilson Evolution Basketballs – 28.5" "No Sub"	BSN	10		41.85	53.99	
G Soccer*	TF-5000	Spalding TF-5000 Soccer Ball "No Sub"215.00		24		31.40	46.74	
B Soccer	TF-SC3	Spalding TF-SC3 NFHS Soccer Ball Package (includes 6 balls, free carry bag) "No Sub"		3 pk		215.00	46.74 ea	
B Soccer	14-600-502-00	Elect Futsal Jinga Soccer Ball "No Sub"		4 ea		20.50	173.99	
Softball	BSOSB	Game Softballs – NFHS (12 pk) Dudley (1 dz to Mod Softball)		4 dz		59.40	46.74	
Softball	1378433 BSN	Practice Softballs with bucket – 12", NFHS		4 st		172.90	76.49	
Golf	Titlist	Titiliest Velocity Golf Ball – w/logo	River Oaks	18 dz		31.50	NB	

B Volleyball*	VB5	Spalding Volleyball – TF-VB5 RED/WHITE/BLUE (10 Modified)		34		41.20	47.95	
G Volleyball*		Molton Super Touch – NCAA, Royal		10		34.70	56.54	
G Volleyball*	TBW5	Tachikara Volleyball – WHITE		10		41.20	34.79	
G Volleyball*	TF-VB5	Spalding Volleyball - WHITE		10		41.20	47.95	
G Mod Vball*		Tachikara Volleyball – LT BLUE/GRAY		6		41.20	34.19	
Boys Lacrosse		Lax Balls – WHITE, NFHS standard (case of 120)		2 cs		146.90	18.00 dz	
Girls Lacrosse	NSBLBY	Lax Balls – YELLOW (case of 120)		2 cs		146.90	18.00 dz	
Tennis*		Dunlop Championship Extra Duty – hard court (Boys & Girls)		8 cs		56.94	3.90 can	
Girls Soccer*	66-455	Deluxe Inflator	Gopher	1		86.50	151.99	
		Moveable Nets & Frame (match existing)		2		NB	NB	
	264882	The Stick – Travel, 17"	Medco	1		35.30	29.95	
B Soccer	SVA12G	Adult Scrimmage Vests – 12 pk Green	KwikGoal	1 pk		43.80	5.50 ea	
	16A911	Player Speed Kit – includes agility ladder, 12 deluxe speed rings, 4 6" speed hurdles, resistance chute)		2 pk		138.15	207.00 ea	
	WC-240AS	NXT Coerver All Surface Training Frame 8' x 24' – aluminun post & crossbar, includes accessories		1 st		865.00	985.09 ea	
G Volleyball*	BF21TA	Net Antennas		2		NB	43.19	
B	HM50	Technora Indoor Volleyball Net	Sports	1	375.00	NB	474.00	

Volleyball*		"No Sub"	Imports		ea			
	SI-1	Revolutionary Carbon Upright Vball Poles (Carbon credit program -$200 ea)	Sports Imports	2 st	1749. ea	NB	2448. st	
	HDNR-B	Heavy Duty Net Racket for above poles	Sports Imports	2	335.00 ea	NB	498. st	
Football V/JV		Wilson GST Game Balls		18		65.19	NB	
		Mouthpieces – royal (50 to Mod Football)		2 gr		44.64	15.39 (25)	
Football Mod*	1142525	Cozy Muff w/ Mega Warmer – Black	BSN	6		NB	NB	
	1066395	Schutt Football Helmet Pump	BSN	1		6.75	15.15	
	1071948	Scrimmage Helmet Covers (12 pk)	BSN	2 pk		29.28	46.74	
	1384285	SKLZ Universal 4 in 1 Kicking Tee	BSN	1			17.84	
Swim		Orange Cones – 12"		8				
Swim		Orange Cones – 24"		4				
Hockey		Howies Hockey Tape (includes 15 Black Cloth & 15 Clear Shin Pads)	Howies Hockey	3 packs		NB	NB	
Wrestling*		Mat Tape – 4" (Var/JV – 2, Mod - 1)		3 cs		143.28	12.99 ea	
	45-1242508	Adidas Response Headgear – Royal w/ White strap	BSN	12		24.85	NB	
	F5	Tornado Headgear – Black/Royal Blue/Black (Mod Wrestling)	CliffKeen	15		25.19	34.19	
		CliffKeen Tournament Ankle Bands – Red & Green (Mod Wreslting)	CliffKeen	2 st		7.26	8.99	
		Adidas Lehigh Stock Singlets (2 xs,4 s,7m, 4 xl,1 xxl) one logo "GI" on left front thigh, Black		20		42.90	NB	

G Basketball	1405765 BSN	SportsWrite Dry Erase Basketball Clipboard	BSN	2		21.70	25.49	
	1363683 BSN	SKLZ D-Man Hands Up Defender	BSN	1		51.50	55.24	
	1159639 BSN	15 Ball Cart	BSN	1		74.80	90.19	
B Basketball-JV*	TFQZIP-R08-0	The Rock Warm Ups (2-XL, 7-L, 8-M)	Anaconda Sports	17		22.15	?	
	MVP-PRO	Vertical Jump Program	HoopsKing	1		NB	62.99	
	TE-0027ADV	Shooting Aid	HoopsKing.com	1		NB	NB	
	TE-0050	DriErase Board	HoopsKing	2		NB	11.47	
B Mod Basketball*		Game Shorts – Royal		15		6.50	?	
Girls Lacrosse	1371672	SportWrite Pro Women's Lacrosse Dry Erase Board	BSN	1		21.70	27.89	
	1334562	STX Goal Target Junior	BSN	1		68.30	80.00	
Boys Lacrosse		Indoor Foldable Nets		1		309.00	199.00	

Boys Lacrosse – Mod*		Team Pinnies – Black & White mesh reversible, size – Med		26			NB	
		Orange Cones		12			10.89	
Baseball	BBSBB XXXY	Rubber Bases (set of 3) "No Sub"		2 st		12.90	30.33	
	BBSBH PXXY	Rubber Home Plate "No Sub"		2		8.09	16.39	
Softball	BBATE E	Batting Tee		2		15.29	24.59	
Softball Mod*	#36503	Schutt Ultimate Travel Tee Replacement Tube	NSP	3			7.99	
	#36642	TCB Ball – 82 Total Control Balls, 3.2"	NSP	1 dz			89.99	
	#36642H	TCB Hole Ball 80 – 3.2" dia.	NSP	1 dz			40.99	
	#33922S	Jugs LiteFlite Practice Balls – Softball, 3 lbs.	NSP	2 dz			35.99	
Track/XC	4631A	Pyramid Spikes 1/4" (bag of 100)	MF Athletics	1		7.19	13.11	8.00
	4632A	Pyramid Spikes 3/8" (bag of 100)	MF Athletics	2		7.97	13.11	8.00
	4642A	Pin/Needle Spikes 1/4" (Bag of 100)	MF Athletics	2		7.19	13.11	8.00
	4638A	Pin/Needle Spikes 3/16" (Bag of 100)	MF Athletics	3		7.29	13.11	8.00
	4276	Economy Fiberglass Measuring Tape – 100'open	MF Athletics	1		7.19	16.39	15.00
	4399LS	Original Hammer Throwing Glove – LEFT, Small	MF Athletics	1		16.45	18.00	21.00
	4399LM	Original Hammer Throwing Glove – LEFT, Medium	MF Athletics	1		16.45	18.00	21.00

	4399LL	Original Hammer Throwing Glove – LEFT, Large	MF Athletics	1		16.45	18.00	21.00
		Field Marking Spray Paint Cans – WHITE (case of 12)		1 cs		34.19	58.49	NB
	3110	Elastic Foam Cross Bar	MF Athletics	2		12.90	24.59	33.00
	4624	Cones – 4.5"	MF	20		NB	24.59	120.00
	4918	Jump Ramp	MF	1		NB		399.00
	1565	Box Pump	MF	1		NB	54.39	62.00
	LFBW	120' Blue/White 9" x 12" Poly Flag Pennant	On Track	6		NB	14.75	111.00
	S202	Indoor Soft Shell Shot Put – 4 kg	On Track	1		57.80	36.89	65.00
	S205	Indoor Soft Shell Shot Put – 12 lb.	On Track	1		69.40	45.09	82.00
		XC Uniform Tops – Boys		36		32.50	NB	NB
		XC Uniform Tops – Girls		36		32.50	NB	NB
		XC Uniform Shorts		72		26.50	NB	NB

Grand Island Central School District

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

Meeting Date:	August 7, 2017
Agenda Item:	Budget Transfers over $5,000
Board Action Required:	☒
For Information Only:	☐

Detail:

$26,500: A Fund – This amount was moved from various budget codes to pay the June, 2017 BOCES invoices.

$10,000: A Fund – Funds were moved in the Transportation budget to pay the remainder of 2016-2017 contractual obligations and invoices.

$29,900: A Fund – Funds were moved to pay the remainder of 2016-2017 contractual obligations, such as Turning Point in the Special Education budget.

$32,000: A Fund – Funds were moved to pay the death benefit from the remainder of the retiree's health insurance retirement account.

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

Recommended By: Dr. Brian Graham
Superintendent of Schools

#1049
BOE

GRAND ISLAND CENTRAL SCHOOL DISTRICT

REQUEST FOR BUDGETARY TRANSFER

(Prepare one copy- Distribution will be made after Approval

	Amount			Number	Nomenclature
1. From	17,000	00		A225044017	to cover Contractual expense
1. To	17,000	00		A225040017	
2. From	2900	00		A225020017	to cover Contractual expense
2. To	2900	00		A225040017	
3. From	10,000	00		A225047217	to cover Contractual Expenses
3. To	10,000	00		A225040017	

Explanation:

1. to cover Turning Point contractual obligations
2.
3.

Originator: ccardone Title PPS-director

Recommended Approval ☑ Recommended Rejection ☐

Explanation:

Assistant Superintendent for Finance & Support Services Date 6/28/17

Approved ☑
Disapproved ☐

Superintendent of Schools Date 7/6/17

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

For Accounting Use
Gen. Journal Date
6/29/17

#1047
BOF

GRAND ISLAND CENTRAL SCHOOL DISTRICT

REQUEST FOR BUDGETARY TRANSFER

(Prepare one copy- Distribution will be made after Approval

	Amount			Number	Nomenclature
1. From	$1,000	00		A2610-490-08	BOCES - Library
1. To	$1,000	00		A1430-490-08	BOCES - Personnel
2. From	$6,000	00		A2610-490-08	BOCES - Library
2. To	$6,000	00		A1670-490-08	BOCES - Printing
3. From	$4,000	00		A2610-490-08	BOCES - Library
3. To	$4,000	00		A2070-490-08	BOCES - Central Printing

Explanation:

1. Move funds to pay the remainder of 2016-17 BOCES charges.
2. _____
3. _____

Originator: JENNIFER APPENHEIMER Title SR CLERK STENO

Recommended Approval ☑ Recommended Rejection ☐

Explanation: _____

Assistant Superintendent for Finance & Support Services _____ Date 6/23/17

Approved ☑
Disapproved ☐

_____ Date 7/6/17
Superintendent of Schools

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

For Accounting Use
Gen. Journal Date
6/27/17

GRAND ISLAND CENTRAL SCHOOL DISTRICT

REQUEST FOR BUDGETARY TRANSFER

(Prepare one copy- Distribution will be made after Approval

	Amount			Number	Nomenclature
1. From	$15,000	00		A2610-490-08	BOCES - Library
1. To	$15,000	00		A2110-490-08	BOCES - Teaching
2. From	$500	00		A2610-490-08	BOCES - Library
2. To	$500	00		A2855-490-08	BOCES - Athletics
3. From					
3. To					

Explanation:

1. Move funds to pay the remainder of 2016-17 BOCES charges.
2. _____
3. _____

Originator: JENNIFER APPENHEIMER Title SR CLERK STENO

Recommended Approval ☑ Recommended Rejection ☐

Explanation: _____

Assistant Superintendent for Finance & Support Services _____ Date 6/23/17

Approved ☑
Disapproved ☐

_____ Date 7/6/17
Superintendent of Schools

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

For Accounting Use
Gen. Journal Date

#1046

BOE

GRAND ISLAND CENTRAL SCHOOL DISTRICT

RECEIVED

REQUEST FOR BUDGETARY TRANSFER

JUN 22 2017

(Prepare one copy- Distribution will be made after Approval

Business Office

	Amount			Number	Nomenclature
1. From	4900.00			A5510415 03	Equip Repair
1. To	4900.00			A5510450 03	Supplies
2. From	5100	00		A5510451-03	Gasoline
2. To	5100	00		A5510-450-03	Supplies
3. From					
3. To					

Explanation:

1. - money needed to pay remainder
2. of bills.
3. _____

Originator: Thomas J Hinzelt Title Transportation Supv.

Recommended Approval ☐ Recommended Rejection ☐

Explanation: _____

Assistant Superintendent for Finance & Support Services _____ Date _____

Approved ☑
Disapproved ☐

Superintendent of Schools _____ Date 7/6/17

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

For Accounting Use
Gen. Journal Date
6/27/17

#104S BOE

GRAND ISLAND CENTRAL SCHOOL DISTRICT

REQUEST FOR BUDGETARY TRANSFER

(Prepare one copy- Distribution will be made after Approval

	Amount			Number	Nomenclature
1. From	$32,000	00		A2110-130-05	Business Office-Teaching
1. To	$32,000	00		A9089-800-05	Death Benefit Payment
2. From					
2. To					
3. From					
3. To					

Explanation:

1. Move funds to pay the remainder a retiree's health insurance account.
2. _____
3. _____

Originator: JENNIFER APPENHEIMER Title SR CLERK STENO

Recommended Approval ☑ Recommended Rejection ☐

Explanation: _____

Assistant Superintendent for Finance & Support Services _____ Date _____

Approved ☑
Disapproved ☐

_____ Date 6/27/17
Superintendent of Schools

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

For Accounting Use
Gen. Journal Date
6/26/17

Grand Island Central School District

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

Meeting Date: August 7, 2017

Agenda Item: Obsolete Equipment

Board Action Required: ☒

For Information Only: ☐

Detail: Attached are the following memos requesting to declare equipment obsolete.

- Huth Road – Teacher Desk
- High School – Textbooks
- High School – Music Instruments

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

Recommended By: Dr. Brian Graham
Superintendent of Schools

Appenheimer, Jennifer <jenniferappenheimer@gicsd.org>

obsolete desk

1 message

Nowak, Kerri <kerrinowak@gicsd.org> Wed, Jul 5, 2017 at 12:42 PM
To: Jennifer Appenheimer <JenniferAppenheimer@grandislandschools.org>

Please allow the BOE to consider the disposal of an obsolete teacher's desk from Huth. The desk is well past its use and is being replaced with another desk taken from elsewhere in the building that is in much better condition.

Thank you!

--
Kerri Nowak, Principal
Huth Road School
1773 Huth Road
Grand Island, NY 14072
716-773-8850

Spam
Not spam
Forget previous vote

Grand Island High School

To: **Dr. Brian Graham and Grand Island Central School District Board of Education**

From: **Michael Lauria, High School Principal**

Date: **June 29, 2017**

RE: **Obsolete Textbooks**

I would like to recommend the following textbooks be deemed obsolete, as they are no longer being utilized for classroom instruction.

Algebra 2 Holt
ISBN-13: 978-0-03-093334-9
127 textbooks to be discarded

Pre-calculus Pearson
ISBN: 0-321-13186-X
68 textbooks to be discarded

Fundamentals of Physics, 7th Edition
ISBN- 0-471-21643-7
20 textbooks to be discarded

Grand Island High School

To: **Dr. Brian Graham and Grand Island Central School District Board of Education**

From: **Michael Lauria, High School Principal**

Date: **July 24, 2017**

RE: **Obsolete Music Instruments**

I would like to recommend the following band instruments be deemed obsolete, as they are no longer able to be utilized for classroom instruction.

5 Drums

13 Tubas

2 Keyboards

2 Trumpets

2 Oboes

1 Saxophone

1 Trombone

1 Clarinet

Grand Island Central School District

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

Meeting Date: August 7, 2017

Agenda Item: Policy Statement for Free and Reduced Price Meals

Board Action Required: ☒

For Information Only: ☐

Detail: Each year, the District is required to adopt the policy statement for free and reduced price meals. This policy outlines the responsibilities of the District in regards to operating a school lunch program that receives revenue from the government for free and reduced priced meals.

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

Recommended By: Dr. Brian Graham
Superintendent of Schools

POLICY STATEMENT FOR FREE AND REDUCED PRICE MEALS OR FREE MILK

The Grand Island Central School District, (Local Education Agency or governing body) responsible for administration of one or more schools referred to as the school food authority (SFA), has entered into agreement to participate in the National School Lunch Program, School Breakfast Program, and/or Special Milk Program and accepts responsibility for providing free and reduced price meals and/or free milk to eligible children in the schools under its jurisdiction.

The SFA assures the State Education Department that it will uniformly implement the following policy with respect to determining the eligibility of children for free and reduced price meals in each school building under its jurisdiction that participates in the programs mentioned above.

In fulfilling its responsibilities, the SFA agrees to the following:

A. Free Meals and (For Milk Only Schools) Free Milk

To serve meals or milk at no charge to children from families whose income is at or below the income levels for free meals and milk listed on the annual income eligibility guidelines, or to children from Supplemental Nutrition Assistance Program (SNAP) households, Temporary Assistance to Needy Families (TANF) households, households participating in the Food Distribution Program on Indian Reservations (FDPIR) that provide a case number, or households that are identified through the SNAP/MEDICAID Direct Certification Matching Process.

B. Reduced Price Meals

To serve breakfast and/or lunch at a reduced price of $.25 or less, to children from families whose income is within the range of the annual income eligibility guidelines for reduced price meals.

C. Special Conditions

To serve free meals/milk to foster children in cases where the court or welfare agency is legally responsible for the child. Documentation from an appropriate State or local agency supports the foster child's status. Foster children are categorically eligible for free meals and may be included as a member of the foster family if the foster family chooses to also apply for benefits for other children. Including children in foster care as household members can help other children in the household qualify for free or reduced price meals. If the foster family is not eligible for free or reduced price meal benefits, the foster child will still be provided free meal benefits.

To provide free or reduced price meals or free milk to children whose parents or guardians have become unemployed, provided the loss of income causes the family income during the period of unemployment to be within the eligibility criteria. These students must be approved using one of the methods noted in this eligibility guidance booklet.

D. Non-Discrimination

1. That there will be no physical segregation of, or any other discrimination against, any child because of his/her inability to pay the full price of the meal or milk. LEAs selling competitive foods during a meal service are encouraged to include in the description of how the cafeteria and meal service prevents overt identification of the children receiving free and reduced price

meals or free milk. The names of children eligible to receive free or reduced price meals or free milk shall not be published, posted, or announced in any manner, and there shall be no overt identification of any such children by use of special tokens or tickets, or by any other means. Further assurance is given that children eligible for free or reduced price meals or free milk shall not be required to:

- Work for their meals or milk.
- Use a separate lunchroom.
- Go through a separate serving line.
- Enter the lunchroom through a separate entrance.
- Eat meals or drink milk at a different time.
- Eat a meal different from the meal sold to children paying the full price for the same meal or drink milk different from that sold to children paying the full price.

2. That in the operation of Child Nutrition Programs, no child shall be discriminated against because of his or her race, sex, age, color, disability, national origin, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

E. Hearing Procedures

To establish and use a fair hearing procedure in cases of appeal by parents of the school's decision on applications and in cases where the school official challenges the accuracy of information contained in an application or of the continued eligibility of any child for a free or reduced price meal or free milk. During appeal, hearing, and disposition of the case, the child will receive free or reduced price meals or free milk.

To maintain, for a period of three years plus the current year, records of all such appeals, challenges, and dispositions.

That in initiating the hearing procedure, the parent or local school official may request a conference to provide an opportunity for the parent and school official to discuss the situation, present information, and obtain an explanation of data submitted on the application and decisions rendered. Such a conference shall not in any way prejudice or diminish the right to a fair hearing.

That the hearing procedure shall provide:

1. A simple, publicly announced method for making an oral or written request for a hearing;
2. An opportunity to be assisted or represented by an attorney or other person in presenting an appeal;
3. An opportunity to examine, prior to and during the hearing, the documents and records presented to support the decision under appeal;
4. That the hearing shall be held with reasonable promptness and convenience and that adequate notice shall be given as to the time and place of the hearing:
5. An opportunity to present oral or documentary evidence and arguments supporting the position;
6. An opportunity to question or refute any testimony or other evidence and to confront and cross-examine any adverse witnesses;
7. That the hearing shall be conducted and the decision made by a hearing official who did not participate in making the decision under appeal or in any previous conference;

8. That the decision of the hearing official, who may not be the same person as the reviewing and/or the verification official, shall be based on the oral and documentary evidence presented at the hearing and made a part of the hearing record;
9. That the parties concerned and their designated representative shall be notified in writing of the decision of the hearing official;
10. That a written record shall be prepared with respect to each hearing which shall include: the decision under appeal; any documentary evidence and a summary of any oral testimony presented at the hearing; the decision of the hearing official, including the reasons therefore and a copy of the notification to the parties concerned of the decision of the hearing official; and
11. That such written record of each hearing shall be preserved for a period of three years plus the current year and shall be available for examination by the parties concerned or their representative at any reasonable time and place during such period.

F. Reviewing Official

A reviewing official shall review and make determinations of eligibility using the criteria outlined in this policy to determine which individual children are eligible for free or reduced price meals or free milk. The official should sign, date, and indicate the eligibility determination on each application.

G. Notice to Parents

To send at the beginning of each school year, and whenever there is an increase in eligibility, to the parent or guardian of each child, a letter such as the prototypes in Attachment VII, VIII, or IX including a form on which to make application for free or reduced price meals or free milk, and a parent disclosure letter and consent statement.

H. Applications

To advise parents to complete the application and return it to the reviewing official for eligibility determination.

To maintain applications and documentation of action taken, for three years after the end of the school year to which they pertain.

To accept applications at any time during the year and to supply applications to any parent enrolling a child in a school for the first time.

To accept the application of a child who transfers from one school to another under the jurisdiction of the SFA. Copies of the application and eligibility dates should be retained with the records of both schools. The application from the transfer student from another SFA should be reviewed to ensure that it is correctly approved.

To inform parents of eligibility determinations. Parents must be notified in writing of the reason(s) for denial of their application, notification of the right to appeal, instructions on how to appeal, and a reminder to parents that they may reapply for free and reduced price benefits at any time during the school year. Copies of denial letters to parents must be maintained for three years plus the current year.

I. Verification of Applications

Verify the eligibility of applicant households **by November 15** in accordance with program regulations and annually maintain records.

J. Anonymity and Accountability

To establish a procedure to collect money from children who pay for their meals or milk which prevents overt identification, and accounts, at the point of service, for the number of free, reduced and full price meals served or the number of half-pints of free and full price milk served. The procedure(s) adopted will be used in order that no other child in the school will consciously be made aware, by such procedure, of the identity of the children receiving reduced price meals, free meals, or free milk. The LEA will develop measures to prevent disclosure of confidential free and reduced price eligibility information as required and include the steps with this policy statement.

K. Amendments to Policies

To submit to the State Education Department any alterations or amendments to the policy including eligibility criteria, applications, public announcements, etc., for approval prior to implementation. Such changes will be effective following approval by the NYSED Child Nutrition Program Administration office. Any and all changes in eligibility criteria shall be publicly announced in the same manner used at the beginning of the school year. Changes in content to any prototype documents from this guidance booklet require prior State Agency approval.

L. Records

To maintain a file of the following records for three years plus the current year after the end of the fiscal year to which they pertain:

1. All eligibility determinations obtained through the Direct Certification Matching Process (DCMP) (SNAP, Medicaid, Foster)
2. All applications and documents to support homeless, migrant, head start, etc.
3. Records of all appeals and challenges and their disposition.
4. All notifications of eligibility determinations, including denial letters.
5. Records of all verification efforts and resulting eligibility changes.

M. Public Release

At the beginning of the school year, a public release containing the same information supplied to parents and including both free and reduced price eligibility criteria should be provided to the media (local newspaper), the local unemployment office, and any major employers contemplating large layoffs in the areas from which the school draws its attendance. Documentation must be kept on file for three years plus the current year identifying where the public release was sent.

N. Special Assistance - Provision 2 and Community Eligibility Provision

Provision 2: In schools where all enrolled children, regardless of their category of eligibility, are served meals at no charge; notify parents, distribute, and certify applications for free and reduced price students once every four consecutive school years. For three years after the base year, the school is not required to count meals served by category for claiming purposes. After the base

year, the building's monthly reimbursement is based on total meal counts and monthly claim statistics from the base year. Maintain accountability and record keeping requirements as mandated by program regulations for this alternate reimbursement system.

*** If your school year begins in September, you must notify your Child Nutrition representative by September 1, 2017 if you intend to participate in Provision 2 for the 2017-2018 school year. If your school year begins in July, you must notify us by July 1, 2017.**

Community Eligibility Provision: Schools where at least 40 percent of enrolled students have been deemed free eligible through a means other than an income application (i.e., directly certified using electronic SNAP/Medicaid, homeless, migrant, runaway, foster, and head start) as of April 1, 2017, may participate in the Community Eligibility Provision for the 2017-2018 school year. The schools will receive reimbursement in the free and paid category based on the percentage of directly certified students as noted above times a multiplier (as written in federal regulation). For more details about participation and how to apply, please see the CEP Memo on the Child Nutrition Knowledge Center website.

O. Administrative Prerogative

In certain circumstances when households fail to apply for free or reduced price meals, the nutritional needs of students who are obviously at an economic disadvantage may be addressed by local officials.

Using administrative prerogative, local officials may complete an application for a student known to be eligible if the household had applied. This limited use option acknowledges the various reasons that a family may fail to apply for free or reduced price meals, such as lack of understanding, fear of authority, alien status, substance abuse, etc.

To exercise this option properly, an application must be completed on behalf of the student, based on the best family size and income information available. The source of this information must be noted on the application. Documented prior efforts must be made by the SFA to obtain a completed application from the parent or guardian.

The names of all household members, a social security number, or an adult signature need not be secured. Instead, the name of the student, household size, estimated family income including source, and the administrator's signature must be provided. The household must be notified of the student's approval status for free or reduced price meals. These applications should be excluded from the verification process.

This option must be used **judiciously and only after repeated efforts to obtain applications from families have been unsuccessful.** It is to be used on an individual basis and must not be used to provide eligibility determinations for large numbers of students. It also may not be used when family income is above the eligibility guidelines, even though the children are coming to school without a meal or money. Family economic status must remain the criterion for administratively making the decision to provide the student access to free or reduced price meals.

P. Meal Eligibility for Homeless/Migrant/Runaway Children

Children who are categorically eligible under Other Source Categorically Eligible Programs should contact the school for assistance in receiving benefits and indicate the source of their status on the application.

The United States Department of Agriculture (USDA) has acknowledged that the number of homeless, migrant and runaway children has risen considerably in the last few years, that parents/guardians who are homeless or migrant often fail to return a free meal application, and these children are often not included in the direct certification process. While administrators can exercise the administrative prerogative option for determining program eligibility, this process is only intended to be exercised on a case-by-case basis and becomes burdensome in areas where there are many homeless/runaway children residing in shelters or migrant status children. USDA has therefore established the following procedures for all Child Nutrition Programs when an application is not submitted by the household or it is not anticipated that an application will be submitted:

- The migrant coordinator, homeless liaison or runaway provider may provide you with a list of eligible children based on established criteria. The list must be dated and signed by the coordinator, liaison or provider. These children are then directly certified for free meals for the school year. No other documentation is needed. This is the preferred option.

Other options:

- The director of the homeless shelter at which the child resides can complete and submit an application for the child, or send a list of all children residing in the shelter to the school;

- Local level officials may complete an application for a child and approve the child for free meals based solely on their knowledge that the child's address is a homeless shelter or that the child has no known address and is indeed homeless;

- If large numbers of homeless children make it impractical for a homeless shelter or school officials to complete individual applications, the school administrator may establish a list of eligible students based on his/her knowledge of the family's residence (shelter, address, car, etc.). The documentation necessary to substantiate free meal eligibility for a list of children must contain at a minimum the following information:

    - The child's name
    - The effective date of eligibility determination
    - The name of the shelter, etc., where the child resides
    - The signature of the determining official

- Documentation of migrant status children should be maintained by the school migrant coordinator as documentation to substantiate free meal eligibility. This should include the date, the child's name, and signature of the migrant coordinator. For a list of contacts in your school, go to www.nysteaches.org.

Q. Food Distribution Program on Indian Reservation (FDPIR)

Public and nonpublic schools participating in the School Lunch, Breakfast, or Special Milk Programs may accept a Food Distribution Program on Indian Reservation (FDPIR) case number in lieu of household income, SNAP or TANF number.

R. Food Substitutions for Children With Disabilities

Federal regulations governing the operation of Child Nutrition Programs and Section 504 of the Rehabilitation Act of 1973 require that children with disabilities be offered the opportunity to participate in all academic and nonacademic activities including the school nutrition programs. To ensure that these children are not denied reasonable access to the programs, the Department of Agriculture's regulations require schools and institutions to make reasonable accommodations, such as providing substitutions in the regular meal patterns, for children who have a disability and whose disability restricts their diet. A student with a disability is defined in 7 CFR part 15b.3 as one who has "... a physical or mental impairment which substantially limits one or more major life activities..." Major life activities are defined to include functions such as caring for one's self, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working.

Accordingly, meal substitutions must be made for children with disabilities and must be supported by a statement signed by the physician attesting to the need for the substitutions and recommending alternate foods. These meals must be offered at no extra charge. Substitutions may also be made for non-disabled children who are unable to consume the regular meal because of medical or other special dietary needs, though schools are not required to do so in these instances. Substitutions for non-disabled children must be supported by a statement signed by a recognized medical authority. **Children with disabilities are not automatically eligible for free meal benefits.** Parents must adhere to the same income eligibility criteria and procedures used for all children.

S. Limited English Proficient (LEP) Households

LEAs will ensure there are no barriers for participation in Child Nutrition Programs for Limited English Proficient (LEP) families and must communicate with parents and guardians in a language they can understand throughout the certification and verification processes.

T. Meal Charge Policy

LEAs will establish a written and clearly communicated policy to address student meal charges when payment cannot be collected at the point of service. Charge policies will be reasonable, well-defined and maintain the integrity and dignity of students and households to minimize harm to the student.

U. **Program Terminations:** To provide 60 days advance written notice to parents and to immediately inform the NYSED Child Nutrition Program Administration of intent to discontinue participation in NSLP/SBP.

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	**August 7, 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 CSD

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 63284 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/19/2017	08/07/2017	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

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

BOE Info: 7/19/17 - Initial Meeting Committee Recommendation Speech 1:1, 2x30 minutes/week @ PS.

Provider: BHSC Deb Tilkins
Attends Island Kids Mon-Fri 7:45-5:45

Student: 'Board of Education Copy' **AltID#:** 63192 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/11/2017	08/07/2017	Committee on Preschool Special Education / Amendment - Agreement No Meeting	Classified Preschool

Recommended Program/Service	Start Date	End Date
Special Education Itinerant Services	09/01/2017	06/30/2018
Speech/Language Therapy	09/01/2017	06/30/2018
Occupational Therapy	09/01/2017	06/30/2018

BOE Info: 7/11/17 Amendment no Meeting - Parents declining centerbased services for Fall 1:1, Speech, 2x30, SEIT 1:1, 1x30, OT 1:1, 1x30/week.

6/7/17 - Initial Committee Recommendation - Staying in EI through 8/31/17
Fall Special Class Integ 6:1+1, 5x5hrs/week//Speech 1:1, 2x30/wk,OT 1:1, 2x30wk
Provider: Sue Hammel - Hearing & Speech OT//SEIT - BHSC Nicole MacClellan

Student: 'Board of Education Copy' **AltID#:** 63191 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/11/2017	08/07/2017	Committee on Preschool Special Education / Amendment - Agreement No Meeting	Classified Preschool

Recommended Program/Service	Start Date	End Date
Special Education Itinerant Services	09/01/2017	06/30/2018
Speech/Language Therapy	09/01/2017	06/30/2018
Occupational Therapy	09/01/2017	06/30/2018

BOE Info: 7/11/17 Amendment no Meeting - Parents declining centerbased services for Fall
Currently getting from EI Speech 1:1, 2x30/week@ home// SEIT 2x60/week @ home, OT 2x30/wk @ home

6/7/17 - Initial Committee Recommendation - Staying in EI through 8/31/17
Fall Special Class Integ 6:1+1, 5x5hrs/week//Speech 1:1, 2x30/wk,OT 1:1, 2x30wk
Provider: Sue Hammel Hearing & Speech OT//SEIT - BHSC Nicole MacClellan//

Student: Board of Education Copy **AltID#:** **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/19/2017	08/07/2017	Committee on Preschool Special Education / Reevaluation Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Special Class	07/01/2017	08/31/2017
Counseling Services	07/01/2017	08/31/2017
Parent Counseling and Training	07/01/2017	08/31/2017
Occupational Therapy	07/24/2017	08/31/2017

BOE Info: 7/19/17 Review of FBA evals and OT-Committee Recommendations - add OT 1:1, 1x30/min/week at program.

17-18 ESY Program: 7/10-17-8/18/17 Special Class 6:1+1 5x5hrs/wk//Counseling 5:1 3x30m/wk//Parent Counseling & Training 1x60min/month

OT/FBA Evaluations

Providers: Gateway Longview

Student: Board of Education Copy **AltID#:** 63225 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/19/2017	08/07/2017	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

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

BOE Info: 7/19/17 Initial Meeting - Committee Recommendation Fall 1:1, Speech 2x30/min/week

Provider: Beyond Boundaries Sarah Gallivan

Student: Board of Education Copy **AltID#:** 63104 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/24/2017	08/07/2017	Committee on Preschool Special Education / *Amendment - Agreement No Meeting*	Classified Preschool

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

BOE Info: Amendment Agreement no Meeting - Change in location speech 2x30 week @ p[illegible]hool/daycare.

3/22/17 - Initial Meeting - Committee Recommendation Staying in EI until 8/31/17.

Speech 1:1, 2x30/wk @ home
Provider: BHSC Nicole Dzima

Student: 'Board of Education Copy' **AltID#:** 62571 **Grade:**

Meeting Date	BOE Date	Committee / Reason	Decision
07/19/2017	08/07/2017	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible

BOE Info: Initial Meeting - resubmitted to CPSE committee for OT eval - DNQ

Student: 'Board of Education Copy' **AltID#:** 63220 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/19/2017	08/07/2017	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

Recommended Program/Service	Start Date	End Date
Special Education Itinerant Services	09/01/2017	06/30/2018
Physical Therapy	09/01/2017	06/30/2018
Occupational Therapy	09/01/2017	06/30/2018
Feeding Therapy	09/01/2017	06/30/2018
Speech/Language Therapy	09/01/2017	06/30/2018

BOE Info: 7/19/17 Initial Meeting - Committee Recommendation - SEIT 5x4 hours/week//OT 3x30min/week//PT 1:!, 4x30min/week//Speech 1:1 3x30min/week//Feeding 1:1, 1x30/week. All services are at home

Music Therapy and Aquatic therapy recommended awaiting on availability
Providers: SEIT Brandy Miano, Kate Dlugosz OT, Katie Lyle Feeding/swallowing, Sarah Gallivan Beyond Boundaries, Erika Frisbe PT

Does not attend daycare or preschool.

Student: 'Board of Education Copy' **AltID#:** 63123 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/19/2017	08/07/2017	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

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

BOE Info: 7/19/17 Initial Meeting Committee Recommendation - Speech 1:1 3x30 min/week preschool, location of PS tbd.

Provider: Deb Tilkins

Student: 'Board of Education Copy' **AltID#:** 63090 **Grade:**

Meeting Date	BOE Date	Committee / Reason	Decision
07/19/2017	08/07/2017	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible

BOE Info: 7/19/17 - Initial Meeting - Committee Recommendation

Student: 'Board of Education Copy' **AltID#:** 63171 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
07/19/2017	08/07/2017	Committee on Preschool Special Education / Amendment	Classified Preschool

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

BOE Info: Review of Speech Evaluations Committee Recommendation is to continue with Speech 1:1, 2x30/min/week @ PS Prince of Peace Niagara Falls

Amendment Meeting - Requested Speech Evaluation, no changes.

Fall Prince of Peace M-Th 8-2
Provider: Therpeutic Link - Paula Owens

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	**July 20, 2017**
Agenda Item:	**Committee Recommendations for Board of Education Review**
Board Action Required:	☒
For Information Only:	☐
Detail:	**Committee Recommendation for Board of Education Review: 2017: 5 Pages + Cover Sheet**
Prepared By:	**Deborah J Longo**
Recommended By:	**Dr. Brian Graham Superintendent of Schools**

Grand Island CSD

Committee Meeting Recommendations for Board of Education

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

Meeting Date	BOE Date	Committee / Reason	Decision
05/16/2017	08/07/2017	Committee on Special Education / Annual Review	Classified

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

BOE Info: ICT ELA and Math 5x/wk; Speech 5:1 7x/mo

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

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

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

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

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

Meeting Date	BOE Date	Committee / Reason	Decision
07/17/2017	08/07/2017	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2017	06/21/2018

BOE Info: Remove ICT ELA

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

Meeting Date	BOE Date	Committee / Reason	Decision

07/17/2017	08/07/2017	Committee on Special Education / Amendment - Agreement No Meeting	Classified

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

BOE Info: Per Parent Request, Remove Teaching Assistant - Social Studies

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

Meeting Date	BOE Date	Committee / Reason	Decision
07/17/2017	08/07/2017	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class - Social Studies	09/05/2017	01/29/2018
Special Class (Viking Study Hall)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	01/29/2018	06/21/2018
Counseling	09/05/2017	06/21/2018

BOE Info: Add new testing; no other changes

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

Meeting Date	BOE Date	Committee / Reason	Decision
07/17/2017	08/07/2017	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2017	06/21/2018
Resource Room Program	09/05/2017	06/21/2018
Counseling Services	09/18/2017	06/08/2018

BOE Info: Add new testing; Add RRM; Remove Academic Support from Program Mods; no other changes

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

Meeting Date	BOE Date	Committee / Reason	Decision
07/17/2017	08/07/2017	Committee on Special Education / Amendment - Agreement No Meeting	Classified

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

BOE Info: End ICT Science; End Teacher Assistant in Program Mods

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

Meeting Date	BOE Date	Committee / Reason	Decision
07/17/2017	08/07/2017	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/28/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/28/2018
Speech/Language Consultation	09/05/2017	06/21/2018

BOE Info: Add new testing; Add Academic Support; Add Speech Language Consult

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

Meeting Date	BOE Date	Committee / Reason	Decision
07/17/2017	08/07/2017	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2017	06/21/2018
Special Class (Viking Study Hall)	09/05/2017	06/21/2018
Counseling	09/05/2017	06/21/2018

BOE Info: Add new testing; no other changes

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

Meeting Date	BOE Date	Committee / Reason	Decision
07/20/2017	08/07/2017	Committee on Special Education / Amendment - Agreement No Meeting	Classified

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

BOE Info: Remove ICT Math; Change Academic Support to 5x/wk

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

Meeting Date	BOE Date	Committee / Reason	Decision
07/20/2017	08/07/2017	Committee on Special Education / Amendment Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class - Social Studies	09/05/2017	06/21/2018
Special Class - English	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2017	06/21/2018

BOE Info: Remove Applied Math w/Teacher Assistant

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

Meeting Date	BOE Date	Committee / Reason	Decision
07/20/2017	08/07/2017	Committee on Special Education / Amendment - Agreement No Meeting	Classified

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

BOE Info: Reduce Academic Support to X2/4 day cycle 2nd semester

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

Meeting Date	BOE Date	Committee / Reason	Decision
07/17/2018	08/07/2017	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible

BOE Info: Ineligible

Grand Island Central School District

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www.grandislandschools.org

BOE MEETING DATE: August 7, 2017

AGENDA ITEM: Hockey Field Trip

BOARD ACTION REQUIRED:

COST TO DISTRICT: $0

DETAIL: North Country/Lake Placid Hockey Trip
Ogdensburg, NY – December 1-3, 2017

PREPARED BY: Jon Roth, Athletic Director

RECOMMENDED BY: Dr. Brian Graham
Superintendent of Schools

CC: Jeff Richards

June 22, 2017

Kathie /Jon,

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

- Cost to district = **$0.00**
- Students in the afternoon on Friday – Missing some of 8th and all of 9th period…
- Chaperones and Players
  - Don Pray – Head Coach
  - 2 additional chaperones and trainer
  - Supervising 20 players
- Trip Dates / Basic Itinerary 12/1/17-12/3/17
  - Depart 12/1/17 at approximately 1 P.M. from GIHS
  - Via Grand Tours coach line (paid for by fundraisers/fees through GI Club Hockey)
  - Travel to Ogdensburg, NY – Game vs. Ogdensburg HS 7 PM 12/1-Dinner afterwards
  - Hotel 12/1 to 12/2 – Hampton Inn/ Potsdam NY – paid for by fundraisers through GI Club Hockey and player payments
  - 12/2 Game vs. St Lawrence HS – Brasher Falls, NY 1 PM
  - Travel to and stay in Lake Placid, NY – Hampton Inn/Lake Placid
    - Dinner/Site Seeing / Tour 1980 Rink, etc.,
  - 12/3 –Game vs. Plattsburgh HS- Plattsburgh NY -12:00 PM
  - 12/3 – Return back to GIHS approximately 8:00 PM on 12/3

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

Don