

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION  
BUSINESS MEETING**

**CENTRAL OFFICE**

**WEDNESDAY, MAY 20, 2015**

The meeting will begin at 6:30 p.m., for the possible purpose of considering a motion to enter executive session to discuss an alleged property encroachment issue at Bellport High School, a legal matter regarding a former employee, CSEA negotiations, Employee Confidential designations, the candidate for the position of Assistant Superintendent for Finance and Management Services and the Superintendent's evaluation. If there is an executive session, the meeting will return to public session at approximately 7:30 p.m. to consider the agenda and all other items which may properly come before the Board of Education. The tentative agenda and supporting information for this meeting will be posted at [www.southcountry.org](http://www.southcountry.org) once it becomes available.

- A. Call to Order
  - Executive Session (*if necessary*)
  - Pledge of Allegiance
  
- B. Emergency Evacuation Procedures
  - Smoke Free School District
  
- C. Board Consent Agenda – Approvals
  - 1. Minutes- Business Meeting of April 22, 2015 Page #3
  - 2. Minutes- Budget Hearing of May 6, 2015 Page #8
  - 3. Treasurer's Report- April, 2015 Page #9
  - 4. Claims Report- February, 2015 Page #30
  
- D. Communications and Announcements
  - 1. Student Commendations
  - 2. Superintendent's Report
  - 3. Trustee and Advisory Committee Reports (*if any*)
  
- E. Public Commentary (Agenda Items Only)
  
- F. Items for Discussion/Action
  - 1. 2015-16 Board Meeting Calendar Page # 32
  - 2. Future Facility Use
  - 3. First Reading of Policies
    - a. Policy and Administrative Regulations Page # 33
    - b. Submission of Questions and Propositions at the Annual Meeting and Elections and Special District Meeting Page # 34
    - c. District Investments Page # 35
    - d. Information Security Breach and Notification Page # 38
    - e. Alcohol, Tobacco, Drugs and Other Substances (Students) Page # 41
    - f. Child Abuse and Maltreatment Page # 42
  
- G. Board Consent Agenda – Curriculum and Instruction
  - 1. CSE/SCSE Minutes Page #46
  - 2. CPSE Minutes

H. Board Consent Agenda – Personnel

1. Resignations, Terminations and Return from Leave of Absence
2. Instructional New Appointments
3. Non-Instructional New Appointments
4. Recalls
5. Additional Work
6. Salary Schedule Changes/Adjustments
7. Substitutes
8. Lead Evaluators Training and Certification

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I. Board Consent Agenda – Business

1. Health Services Contract – Riverhead Central School District
2. Amendment to Consultant Services Agreement- Diana Browning Wright
3. Donation from DonorsChoose.org
4. Budget Transfer
5. Items for Discard- Kreamer Street Elementary School
6. Declaration of Obsolete Equipment
7. Consultant Services Agreement- Little Angels Center
8. Employee Benefits Agreements
9. Historical Book Declaration

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J. Public Commentary (Non-Agenda Items)

K. Closing Remarks by Board Members

L. Adjournment

**BUSINESS MEETING PAGE 085 APRIL 22, 2015  
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION  
MINUTES**

**A. CALL TO ORDER**

Board President, Chris Picini called the meeting to order at 6:38 p.m. The meeting took place at Bellport Middle School, 35 Kreamer St, Bellport NY.

*Board of Education Members Present*

Rocco DeVito

Lisa Di Santo

Carol Herrmann

Antoinette Huffine

Julio Morales

Chris Picini

Rob Powell

Danielle Skelly

Allison Stines

Cassidy Greco, *Student Ex-Officio Member*

*Others Present:* Superintendent Dr. Joseph Giani, Nelson Briggs, Margaret Evers, Kenney Aldrich, School Attorney John Sheahan.

**EXECUTIVE SESSION**

A motion (Herrmann / Skelly) to convene to executive session at 6:41 p.m. to discuss an alleged property encroachment issue at Bellport High School and the Superintendent's evaluation.

**VOTE:** *Motion carries unanimously. 9-Yes, 0-No.*

Public session reconvened at 7:30 pm.

Bellport Middle School student, Ella Rauch, led all present in the Pledge of Allegiance.

**B. EMERGENCY EVACUATION PROCEDURES / SMOKE FREE SCHOOL DISTRICT /PUBLIC COMMENTARY**

Mr. Picini discussed the exits to be used in the event of an emergency and reminded all present that the South Country School District is a smoke-free District, with smoking prohibited in all buildings and on school grounds.

**C. BOARD CONSENT AGENDA – APPROVALS**

**A motion (Herrmann / DeVito) to approve the following:**

1. Minutes- Special Meeting of April 15, 2015.

**VOTE:** *Motion carries unanimously. 9-Yes, 0-No.*

**A motion (Herrmann / DeVito) to approve the following:**

2. Treasurer's Report- March, 2015

**VOTE:** *Motion carries unanimously. 9-Yes, 0-No.*

**A motion (Herrmann / Huffine) to approve the following:**

3. Universal Busing Petition

**RESOLVED**, the Board of Education hereby rejects the petition requesting the South Country School District reduce its current minimum mileage of ½ to 1 ½ miles (depending on grade) to 0.

**VOTE:** *Motion carries unanimously. 9-Yes, 0-No.*

**BUSINESS MEETING PAGE 086 APRIL 22, 2015**

**D. COMMUNICATIONS AND ANNOUNCEMENTS**

1. Student Commendations

Music: Mr. Jim Uzzi, Music Chairperson, honored student Lindsey Smith as the Suffolk County Music Educators Associations' Music Advocacy Video Winner.

Art: Mrs. Suzette Fandale, Art Chairperson, acknowledged the following students for their accomplishments in Art.

Steven Molina Contreras – 2015 White House Student Film Festival Honorable Mention  
Amanda Cioffi – LI Best Young Artists @ The Hecksher Museum

Long Island Museum of Color Honorees

Jillian Lento (Bellport High School)	Andy Pedatella (Verne Critz)
Gabrielle Desposito (Bellport Middle School)	Madeline Fox (Verne Critz)
Ella Rauch (Bellport Middle School)	
Trinity Brown (Frank P. Long School)	Mikaela Lozano (Kreamer)
Ryann Christie (Frank P. Long School)	Alivia Torres (Kreamer)

Mrs. Michelle Procida, Brookhaven Art Teacher, acknowledged students Joshua Terry and Lauren Valentin.

Superintendent

- Dr. Giani advised that the refusal rate for the NYS Math tests grades 3 through 8 increased from 64% to 79% this week.
- Congratulations to “Bellport’s Finest”, Valedictorian Hailey Wagner, Salutatorian Daniel Smith and Essayist, Sabrina Hernandez.

Board Members

- Student Cassidy Greco announced that the Bellport HS Variety Show is this Friday and Saturday, April 24th and April 25th . The prom dress drive was a great success.
- Congratulations to our music and art teachers for doing such a wonderful job.
- Mr. Picini announced that Assemblyman Murray is actively seeking additional aid for South Country.

**E. PUBLIC COMMENTARY (Agenda Items)**

*None.*

**F. ITEMS FOR DISCUSSION/ ACTION**

1. Budget Presentation / Budget Adoption

Dr. Giani gave a final budget presentation, followed by discussion with the Board.

**A motion (DeVito/Hermann) to approve the following:**

**RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby adopts an expenditure appropriation of \$123,565,274 to operate the schools for the 2015-2016 fiscal year and presents such appropriation to the district residents for approval on May 19, 2015.

The question of the adoption of the foregoing resolution was put to a vote on roll call, which resulted as follows:

**BUSINESS MEETING PAGE 087 APRIL 22, 2015**

Rocco DeVito	<u>Yes</u>
Lisa Di Santo	<u>Yes</u>
Carol Herrmann	<u>Yes</u>
Antoinette Huffine	<u>No</u>
Julio Morales	<u>Yes</u>
Chris Picini	<u>Yes</u>
Rob Powell	<u>Yes</u>
Danielle Skelly	<u>Yes</u>
Allison Stines	<u>Yes</u>

The resolution was thereupon declared adopted.

2. Eastern Suffolk BOCES Administrative Budget & Board Election  
**A motion (Huffine / DeVito) to approve the following:**

**RESOLVED**, the Board of Education casts one vote to approve the Eastern Suffolk BOCES 2015-2016 Administrative budget.

**VOTE:** *Motion carries unanimously. 9-Yes, 0-No.*

**A motion (DeVito / Herrmann) to approve the following:**

**RESOLVED**, the Board of Education casts one vote for each of the following Eastern Suffolk BOCES candidates (*5 vacant seats / 5 candidates*).

1. Stephen Dewey (Eastport-South Manor CSD)
2. Stephen Gessner (Shelter Island UFSD)
3. Theodore Imbasciani (Connetquot CSD)
4. Joseph LoSchiavo (Patchogue-Medford UFSD)
5. Jeffrey Smith (Mattituck -Cutchogue UFSD)

**VOTE:** *Motion carries unanimously. 9-Yes, 0-No.*

3. 2015-2016 Pre-K Plan

In follow up to the Pre-K presentation at the March 11<sup>th</sup> Board meeting, Dr. Giani presented options for the Board to consider for the 2015-2016 Universal Pre-K program.

**G. BOARD CONSENT AGENDA - CURRICULUM AND INSTRUCTION**

**A motion (Skelly / Di Santo) to approve the following:**

1. CSE/SCSE Minutes
2. CPSE Minutes

**VOTE:** *Motion carries unanimously. 9-Yes, 0-No.*

**H. BOARD CONSENT AGENDA – PERSONNEL**

**A motion (Herrmann / Skelly) to approve the following:**

1. Instructional New Appointments
2. Non-Instructional New Appointments
3. Long-Term Substitutes
4. Salary Schedule Changes/Adjustments
5. Substitutes
6. Creation of Positions
7. Abolishment of Position

**VOTE:** *Motion carries unanimously. 9-Yes, 0-No.*

Dr. Giani introduced Dr. Cheriase Pemberton, who was just approved as the Assistant Superintendent for Curriculum, Instruction and Accountability Districtwide, effective June 1, 2015.

**I. BOARD CONSENT AGENDA – BUSINESS**

**A motion (Herrmann / Morales) to approve the following:**

1. Health Services Contract – Smithtown School District
2. Budget Transfers
3. Consultant Services Contract- Dr. Vicki Mingin
4. ES BOCES Multi Year Xerox Networked Copier Project

**WHEREAS**, the South Country Central School District (District) and the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (BOCES), desire, pursuant to §109-b and §119-o of the General Municipal Law, and Section 1950(4)(aa) of the Education Law, to undertake a Technology Project consisting of the acquisition and installation of networked copiers, and other services as indicated in said Technology Project, and

**WHEREAS**, the cost of the Instruction Technology Project #Project #SC-42-032315-2015-2020//Xerox Networked Copiers is \$130,444.53 to be paid in equal installments over a five-year period.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Education of the District as follows:

The President of the Board of Education and the Superintendent of Schools are hereby authorized, on behalf of the District, to execute and deliver the Eastern Suffolk BOCES Multi-Year Service Agreement; the execution thereof by the President of the Board of Education and Superintendent of Schools to constitute conclusive evidence of such approval.

The officers, employees and agents of the District are hereby authorized and directed for and in the name and on behalf of the District to do all acts and things required or provided for by the provisions of the Eastern Suffolk BOCES Multiyear Service Agreement, including all acts and things necessary to ensure the payments due thereunder, and deliver all additional certificates, instruments and documents, to pay all such fees, charges and expenses and to do all such further acts and things as may be necessary or, in the opinion of the officers, employee or agent acting, desirable and proper to effect the purpose of the foregoing resolution and to cause compliance by the District with all of the terms, covenants and provisions of the Eastern Suffolk BOCES Multi-Year Service Agreement, binding upon the District.

**VOTE:** *Motion carries unanimously. 9-Yes, 0-No.*

**BUSINESS MEETING PAGE 089 APRIL 22, 2015**

Mr. Picini read the Board's policy on public commentary, as noted in the "Guide to Board Meeting" pamphlet which is posted on the website and available at all board meetings.

**J. PUBLIC COMMENTARY (Non-Agenda Items).**

Catherine Nappi (resident): Commented on the universal busing petition and building handicap accessibility.

**K. CLOSING REMARKS BY BOARD MEMBERS**

- The traffic issues at the High School due to drop off has greatly improved. Thank you to Dr. Giani.
- Issues at the South Country Library vote.

**L. ADJOURNMENT**

**A motion (Herrmann / Skelly) to adjourn the meeting at 8:50 pm.**

**VOTE:** *Motion carries unanimously.* 9-Yes, 0-No.

Respectfully submitted,

*Nancy Poulos*

Nancy Poulos  
District Clerk

Attachments

**BUDGET HEARING PAGE 090 MAY 6, 2015  
S OUTH COUNTRY CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION  
MINUTES**

**A. CALL TO ORDER**

Board President, Chris Picini called the Budget Hearing to order at 6:38 p.m. The meeting took place at District Office, 189 Dunton Ave, East Patchogue, NY.

*Board of Education Members Present*

Rocco DeVito

Carol Herrmann

Antoinette Huffine

Julio Morales (*arrived 6:42 pm*)

Chris Picini

Rob Powell

Danielle Skelly

Allison Stines

*Board Members Absent:* Lisa Di Santo

*Others Present:* Superintendent Dr. Joseph Giani, Nelson Briggs, Margaret Evers, Kenney Aldrich,

Trustee Skelly led all present in the Pledge of Allegiance.

**B. EMERGENCY EVACUATION PROCEDURES / SMOKE FREE SCHOOL DISTRICT**

Mr. Picini discussed the exits to be used in the event of an emergency and reminded all present that the South Country School District is a smoke-free District, with smoking prohibited in all buildings and on school grounds.

**C. INTRODUCTION OF CANDIDATES FOR BOARD OF EDUCATION**

Mr. Picini announced the following candidates running for seats on the Board of Education:

- Gino Cruz
- Lisa Di Santo
- Regina Hunt
- Jeannette Mistler
- Chris Picini

**D. BUDGET PRESENTATION**

Acting Assistant Superintendent for Business, Kenney Aldrich, presented to the public the 2015-2016 budget that will be submitted to the voters for approval. Discussion with the Board of Education ensued. Mr. Aldrich noted that this is a fiscally responsible budget. The Board thanked Mr. Aldrich for his work.

**E. PUBLIC COMMENTARY**

Ron Kinsella (*resident*): Commented on PILOT payments, their impact on our budget and reserve funds.

**F. ADJOURNMENT**

**A motion (Herrmann / Skelly) to adjourn the meeting at 7:50 pm.**

**VOTE:** *Motion carries unanimously. 9-Yes, 0-No.*

Respectfully submitted,

*Nancy Poulos*

Nancy Poulos

District Clerk

Attachments



**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**

**FINANCIAL REPORTS**

**April 2015**

*KWA  
5/12/15*

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South Country CSD

Treasurer's Report

4.01.15 - 4.30.15

*Christina M Johnson*  
 5/12/15 <sup>KWA</sup> 5/12/15

ACCOUNT & LOCATION	PREVIOUS BALANCE	RECEIPTS	DISBURSE	NEW DISTRICT BALANCE	BANK STATEMENT BALANCE	OUTSTANDING CHECKS / (DIT)	NET BALANCE
<b>GENERAL FUND ACCOUNTS</b>							
GENERAL FUND-MMA	23,409,715.05	906,181.65	0.00	24,315,896.70	24,315,896.70	0.00	24,315,896.70
GEN.FUND-FLUSHING INV	13,894,917.76	2,855.40	0.00	13,897,773.16	13,897,773.16	0.00	13,897,773.16
GENERAL FUND-CAP ONE	12,758,513.05	407,902.12	9,905,925.29	3,260,489.88	4,342,712.40	1,082,222.52	3,260,489.88
				<b>\$ 41,474,159.74</b>			
<b>TRUST &amp; AGENCY ACCOUNTS</b>							
PAYROLL-CAP ONE	59,070.21	2,540,001.60	2,540,001.60	59,070.21	95,484.24	36,414.03	59,070.21
TRUST & AGENCY-CAP ONE	146,675.11	4,313,657.90	4,317,451.40	142,881.61	252,622.36	109,740.75	142,881.61
				<b>\$ 201,951.82</b>			
<b>SPECIAL AID ACCOUNTS</b>							
FEDERAL-CAP ONE	25,642.50	200,995.00	181,187.11	<b>\$ 45,450.39</b>	60,302.43	14,852.04	45,450.39
<b>CAFETERIA ACCOUNTS</b>							
CAFETERIA-CAP ONE	322,138.84	43,302.26	199,252.72	<b>\$ 166,188.38</b>	172,194.93	6,006.55	166,188.38
<b>CAPITAL ACCOUNTS</b>							
CAPITAL CHKG-CAP ONE	1,109,786.33	0.00	0.00	1,109,786.33	1,109,786.33	0.00	1,109,786.33
CAP. EXCEL CHKG-CAP	693,619.89	0.00	0.00	693,619.89	693,619.89	0.00	693,619.89
CAP. SOLAR CHKG-CAP	225,210.04	0.00	72.19	225,137.85	225,137.85	0.00	225,137.85
				<b>\$ 2,028,544.07</b>			
				<b>\$ 43,916,294.40</b>			

\*\*\*ALL BANK RECONCILIATIONS ARE AVAILABLE FOR INSPECTION IN THE BUSINESS OFFICE

SUMMARY OF TREASURER'S MONTHLY REPORTS CONTINUED:

Summary of receipt column on page 1 (col. 3)

**GENERAL FUND**

NYS ACH	188,396.00
GENERAL FUND MM	0.00
TUITION	114,576.79
LI CHILD & FAMILY	6,105.97
BOCES	12,326.25
TRUST & AGENCY	27,269.58
MEDICAID	9,895.95
PILOT	35,592.63
MISC	7,621.23
DRIVERS ED	180.00
INTEREST	5,937.72

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407,902.12

**PAYROLL**

TRUST & AGENCY	2,540,001.60
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2,540,001.60

**TRUST & AGENCY**

GENERAL FUND	4,176,110.24
FEDERAL	119,469.08
CAFETERIA	16,628.58
MISC	1,450.00

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4,313,657.90

**CAFETERIA**

COMMISSIONS	1,838.25
MEAL PAY PLUS	8,978.00
FOOD SALES	32,486.01

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43,302.26

**FEDERAL CHECKING**

GENERAL	200,000.00
MISC	995.00

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200,995.00

**GENERAL FUND-MMA/C**

BROOKHAVEN	906,181.65
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906,181.65

(2)  
KWA  
5/21/15

## REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/14 - 04/30/15

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	49,647,943.05	281,679.38	49,929,622.43	49,929,622.43	0.00
A 1081.000	OTH. PAYMTS IN LIEU OF TA	6,334,945.00	0.00	6,334,945.00	3,563,750.49	2,771,194.51
A 1085.000	STAR	6,593,596.95	(281,679.38)	6,311,917.57	6,311,917.57	0.00
A 1311.000	OTHER DAY SCHOOL TUITION	125,000.00	0.00	125,000.00	0.00	125,000.00
A 1335.000	OTH STUDENT FEE/CHARGES (	59,500.00	0.00	59,500.00	54,879.50	4,620.50
A 1489.000	OTHER CHARGES-SERVICES (I	0.00	0.00	0.00	10,248.48	(10,248.48)
A 2230.000	DAY SCHOOL TUIT-OTH DIST.	205,000.00	0.00	205,000.00	33,137.54	171,862.46
A 2280.000	HEALTH SERVICES FOR OTH D	62,000.00	0.00	62,000.00	68,806.07	(6,806.07)
A 2401.000	INTERST AND EARNINGS	95,000.00	0.00	95,000.00	54,176.86	40,823.14
A 2410.000	RENTAL OF REAL PROPERTY,I	64,960.00	0.00	64,960.00	59,257.86	5,702.14
A 2445.000	ELECTION RENTAL-LIBRARY V	8,000.00	0.00	8,000.00	0.00	8,000.00
A 2680.000	INSURANCE RECOVERIES	5,000.00	0.00	5,000.00	19,746.75	(14,746.75)
A 2690.000	OTHER COMPENSATION FOR LO	0.00	0.00	0.00	635.14	(635.14)
A 2700.000	REIMB OF MEDICARE PART D	180,000.00	0.00	180,000.00	71,014.92	108,985.08
A 2701.000	REFUND PRIOR YR E-RATE	92,000.00	0.00	92,000.00	66,108.36	25,891.64
A 2702.000	REFUND OF PRIOR YEAR EXPE	175,000.00	0.00	175,000.00	87,711.00	87,289.00
A 2705.000	GIFTS AND DONATIONS	0.00	0.00	0.00	6,231.96	(6,231.96)
A 2707.000	MICROSOFT SETTLEMENT REVE	0.00	0.00	0.00	85,268.00	(85,268.00)
A 2710.000	PREM.ON OBLIGATIONS(TAN)	0.00	0.00	0.00	138,090.00	(138,090.00)
A 2770.000	OTHER UNCLASSIFIED REV.(S	184,242.00	0.00	184,242.00	46,229.38	138,012.62
A 3101.000	BASIC FORMULA STATE AID	33,036,905.00	1,716,133.64	34,753,038.64	22,146,755.26	12,606,283.38
A 3102.000	LOTTERY AID (SECT 3609A E	5,800,000.00	102,453.36	5,902,453.36	5,902,453.36	0.00
A 3103.000	BOCES AID (SECT 3609A ED	912,878.00	0.00	912,878.00	16,492.54	896,385.46
A 3104.000	TUIT FOR STUDENTS W/DISAB	0.00	0.00	0.00	28,190.00	(28,190.00)
A 3105.000	EXCESS COST AID	9,971,755.00	(1,818,587.00)	8,153,168.00	5,164,031.45	2,989,136.55
A 3260.000	TEXTBOOK AID (INCL TXTBK/	289,136.00	0.00	289,136.00	282,804.00	6,332.00
A 3260.001	HARDWARE & TECHNOLOGY	58,202.00	0.00	58,202.00	58,317.00	(115.00)
A 3262.000	COMPUTER SOFTWARE AID	68,000.00	0.00	68,000.00	66,863.00	1,137.00
A 3263.000	LIBRARY A/V LOAN PROGRAM	30,000.00	0.00	30,000.00	28,525.00	1,475.00
A 3289.000	OTHER STATE AID/HOMELESS	300,000.00	0.00	300,000.00	588,213.27	(288,213.27)
A 4280.000	OTHER FEDERAL AID (SPECIF	0.00	0.00	0.00	18,353.19	(18,353.19)
A 4601.000	MEDIC.ASS'T-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	76,673.81	63,326.19
A 5740.000	CAPITAL NOTES	2,000,000.00	0.00	2,000,000.00	0.00	2,000,000.00
A 8021.000	FUND BALANCE OR(DEFICIT)/	5,594,613.00	0.00	5,594,613.00	0.00	5,594,613.00
<b>FUND A TOTAL</b>		<b>122,033,676.00</b>	<b>0.00</b>	<b>122,033,676.00</b>	<b>94,984,504.19</b>	<b>27,049,171.81</b>

Report Completed 8:54 AM

(W) KWA  
5/21/15

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 04/30/15 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.475-00	CONFERENCE AND TRAVEL - BD OF ED	3,000.00	0.00	3,000.00	2,767.00	0.00	233.00
A 1010.490-00	BOCES - SVCS BOARD OF ED	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
A 1010.501-00	SUPPLIES - BD OF ED	900.00	10.00	910.00	895.15	11.95	2.90
<b>A 1010....BOARD OF EDUCATION</b>	<b>*</b>	<b>4,900.00</b>	<b>10.00</b>	<b>4,910.00</b>	<b>3,662.15</b>	<b>1,011.95</b>	<b>235.90</b>
A 1040.160-00	SAL DISTRICT CLERK DW	74,339.00	1,085.00	75,424.00	61,841.93	13,582.07	0.00
A 1040.501-00	SUPPLIES - DISTRICT CLERK	900.00	(10.00)	890.00	590.69	0.00	299.31
<b>A 1040....DISTRICT CLERK</b>	<b>*</b>	<b>75,239.00</b>	<b>1,075.00</b>	<b>76,314.00</b>	<b>62,432.62</b>	<b>13,582.07</b>	<b>299.31</b>
A 1060.433-00	RENTAL OF MACHINES - ELECTION	7,500.00	0.00	7,500.00	0.00	4,302.50	3,197.50
A 1060.449-00	SAL - ELECTIONS	8,000.00	0.00	8,000.00	0.00	1,112.50	6,887.50
A 1060.472-00	ADVERTISING - ELECTIONS	8,000.00	0.00	8,000.00	1,947.14	0.00	6,052.86
A 1060.490-00	BOCES - ELECTIONS VTR REGIS	17,000.00	0.00	17,000.00	0.00	17,000.00	0.00
A 1060.501-00	SUPPLIES - ELECTIONS	6,750.00	0.00	6,750.00	1,130.42	2,926.00	2,693.58
<b>A 1060....DISTRICT MEETING</b>	<b>*</b>	<b>47,250.00</b>	<b>0.00</b>	<b>47,250.00</b>	<b>3,077.56</b>	<b>25,341.00</b>	<b>18,831.44</b>
<b>A 10....BOARD OF EDUCATION</b>	<b>**</b>	<b>127,389.00</b>	<b>1,085.00</b>	<b>128,474.00</b>	<b>69,172.33</b>	<b>39,935.02</b>	<b>19,366.65</b>
A 1240.150-00	SAL SUPERINTENDENT DW	250,000.00	0.00	250,000.00	185,034.58	40,697.22	24,268.20
A 1240.160-00	SAL CLER OFFICE OF SUPT OF SCHOO	75,354.00	0.00	75,354.00	61,784.58	13,569.42	0.00
A 1240.400-00	CONTRACT SERVICES	0.00	400.00	400.00	204.00	0.00	196.00
A 1240.475-00	CONFERENCE EXPENSE - SUPT OF SCH	3,000.00	260.00	3,260.00	2,792.50	252.50	215.00
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	5,000.00	0.00	5,000.00	3,057.86	292.01	1,650.13
<b>A 1240....CHIEF SCHOOL ADMINISTRATOR</b>	<b>*</b>	<b>333,354.00</b>	<b>660.00</b>	<b>334,014.00</b>	<b>252,873.52</b>	<b>54,811.15</b>	<b>26,329.33</b>
<b>A 12....CENTRAL ADMINISTRATION</b>	<b>**</b>	<b>333,354.00</b>	<b>660.00</b>	<b>334,014.00</b>	<b>252,873.52</b>	<b>54,811.15</b>	<b>26,329.33</b>
A 1310.150-00	SAL ASST SUPT BUSINESS DW	200,850.00	(28,580.00)	172,270.00	169,270.13	0.00	2,999.87
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	296,222.00	(5,270.00)	290,952.00	240,386.47	50,201.20	364.33
A 1310.200-00	EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.400-00	CONTRACT SVCS - BUSINESS OFFICE	50,000.00	12,250.00	62,250.00	38,155.35	5,519.65	18,575.00
A 1310.472-00	ADVERTISING - BUSINESS OFFICE	2,500.00	0.00	2,500.00	181.33	418.67	1,900.00
A 1310.475-00	CONFERENCES	2,000.00	3,000.00	5,000.00	576.74	1,998.26	2,425.00
A 1310.490-00	BOCES - BUSINESS ADMIN	51,250.00	0.00	51,250.00	30,143.67	21,106.33	0.00
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	45,000.00	(4,847.34)	40,152.66	18,742.95	4,762.82	16,646.89
<b>A 1310....BUSINESS ADMINISTRATION</b>	<b>*</b>	<b>648,822.00</b>	<b>(23,447.34)</b>	<b>625,374.66</b>	<b>497,456.64</b>	<b>84,006.93</b>	<b>43,911.09</b>
A 1320.445-00	AUDITOR (EXTERNAL)	54,500.00	0.00	54,500.00	0.00	54,500.00	0.00
A 1320.446-00	AUDITOR (INTERNAL)	65,000.00	0.00	65,000.00	47,700.00	15,900.00	1,400.00
A 1320.447-00	AUDITOR (CLAIMS)	16,065.00	0.00	16,065.00	11,999.97	4,000.03	65.00
<b>A 1320....AUDITING</b>	<b>*</b>	<b>135,565.00</b>	<b>0.00</b>	<b>135,565.00</b>	<b>59,699.97</b>	<b>74,400.03</b>	<b>1,465.00</b>
A 1325.160-00	SAL DISTRICT TREASURER DW	61,800.00	0.00	61,800.00	50,950.11	10,849.89	0.00
<b>A 1325....TREASURER</b>	<b>*</b>	<b>61,800.00</b>	<b>0.00</b>	<b>61,800.00</b>	<b>50,950.11</b>	<b>10,849.89</b>	<b>0.00</b>
A 1345.160-00	SAL PURCHASING AGENT DW	47,509.00	0.00	47,509.00	36,896.60	8,103.40	2,509.00
A 1345.490-00	BOCES - PURCHASING SVC	8,902.00	0.00	8,902.00	8,480.00	422.00	0.00
<b>A 1345....PURCHASING</b>	<b>*</b>	<b>56,411.00</b>	<b>0.00</b>	<b>56,411.00</b>	<b>45,376.60</b>	<b>8,525.40</b>	<b>2,509.00</b>
<b>A 13....FINANCE</b>	<b>**</b>	<b>902,598.00</b>	<b>(23,447.34)</b>	<b>879,150.66</b>	<b>653,483.32</b>	<b>177,782.25</b>	<b>47,885.09</b>
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	51,000.00	0.00	51,000.00	42,500.00	8,500.00	0.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	210,000.00	0.00	210,000.00	82,950.87	126,194.13	855.00

(F) KVA 4/12/15

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 04/30/15 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	34,500.00	0.00	34,500.00	28,750.00	5,750.00	0.00
A 1420.444-00	LEGAL NEGOTIATIONS HOURLY	55,000.00	(25,000.00)	30,000.00	0.00	0.00	30,000.00
A 1420.445-00	LEGAL BOND COUNSEL	13,000.00	0.00	13,000.00	10,115.00	0.00	2,885.00
<b>A 1420....LEGAL</b>	<b>*</b>	<b>363,500.00</b>	<b>(25,000.00)</b>	<b>338,500.00</b>	<b>164,315.87</b>	<b>140,444.13</b>	<b>33,740.00</b>
A 1430.150-00	SAL ASST SUPT PERSONNEL	185,658.00	3,000.00	188,658.00	154,685.17	33,972.83	0.00
A 1430.160-00	SAL CLER STAFF PERSONNEL DW	187,170.00	1,556.00	188,726.00	160,366.77	26,153.79	2,205.44
A 1430.200-00	EQUIPMENT - PERSONNEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1430.400-00	CONTR SVCS ADV RECRUIT HR	0.00	11,000.00	11,000.00	0.00	9,478.50	1,521.50
A 1430.475-00	CONF TRVL ASST SUPT HR	500.00	0.00	500.00	0.00	0.00	500.00
A 1430.490-00	BOCES - SUBS RECRUIT NIS HR	55,000.00	(11,000.00)	44,000.00	27,216.12	16,783.88	0.00
A 1430.501-00	SUPPLIES - PERSONNEL	4,500.00	0.00	4,500.00	1,946.86	285.32	2,267.82
<b>A 1430....PERSONNEL</b>	<b>*</b>	<b>433,828.00</b>	<b>4,556.00</b>	<b>438,384.00</b>	<b>344,214.92</b>	<b>86,674.32</b>	<b>7,494.76</b>
A 1480.449-00	CONTR SVCS NWSLTR CLNDR PRINT	15,000.00	0.00	15,000.00	4,807.15	2,396.00	7,796.85
A 1480.473-00	POSTAGE - PUBLIC INFO	25,000.00	(15,000.00)	10,000.00	0.00	0.00	10,000.00
<b>A 1480....PUBLIC INFORMATION &amp; SERVICES</b>	<b>*</b>	<b>40,000.00</b>	<b>(15,000.00)</b>	<b>25,000.00</b>	<b>4,807.15</b>	<b>2,396.00</b>	<b>17,796.85</b>
<b>A 14....STAFF</b>	<b>**</b>	<b>837,328.00</b>	<b>(35,444.00)</b>	<b>801,884.00</b>	<b>513,337.94</b>	<b>229,514.45</b>	<b>59,031.61</b>
A 1620.160-00	SAL HOUSEKEEPING CENTRAL	2,407,768.00	(9,233.00)	2,398,535.00	1,732,127.23	316,972.73	349,435.04
A 1620.160-06	SAL - CENSUS ENUMERATOR	19,000.00	0.00	19,000.00	5,453.00	0.00	13,547.00
A 1620.161-00	SAL - SECURITY DW	650,000.00	0.00	650,000.00	619,883.50	0.00	30,116.50
A 1620.161-06	SAL SECURITY OVERTIME	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 1620.163-00	SAL CLER DIR BUILDINGS & GNDS D	42,225.00	0.00	42,225.00	30,233.93	6,095.07	5,896.00
A 1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	69,013.00	0.00	69,013.00	57,434.00	11,579.00	0.00
A 1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	0.00	200,000.00	135,660.25	0.00	64,339.75
A 1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	82,623.94	0.00	67,376.06
A 1620.200-00	EQUIPMENT - B&G	94,250.00	0.00	94,250.00	41,636.15	14,168.91	38,444.94
A 1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	565,000.00	208,500.00	773,500.00	565,760.81	178,286.46	29,452.73
A 1620.454-00	FUEL OIL	130,000.00	(60,000.00)	70,000.00	41,166.23	3,833.77	25,000.00
A 1620.455-00	WATER SERVICE	23,000.00	11,000.00	34,000.00	23,450.23	10,549.77	0.00
A 1620.469-00	CARTAGE	75,000.00	0.00	75,000.00	50,152.00	14,369.00	10,479.00
A 1620.474-00	TRAVEL - B&G	5,000.00	(4,500.00)	500.00	0.00	0.00	500.00
A 1620.476-00	NATURAL GAS	550,000.00	(30,000.00)	520,000.00	255,356.23	264,033.63	610.14
A 1620.477-00	ELECTRIC	975,000.00	0.00	975,000.00	713,356.76	261,643.24	0.00
A 1620.478-00	TELEPHONE SERVICE	50,000.00	(15,000.00)	35,000.00	11,005.57	9,386.51	14,607.92
A 1620.490-00	BOCES - OP OF PLANT HLT SFTY	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00
A 1620.501-00	MAINTENANCE SUPPLIES - B&G	3,000.00	0.00	3,000.00	1,350.74	1,024.83	624.43
A 1620.540-00	CUSTODIAL SUPPLIES - DW	250,000.00	862.78	250,862.78	208,531.74	40,078.81	2,252.23
A 1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	0.00	7,500.00	3,271.72	2,728.28	1,500.00
A 1620.560-00	UNIFORMS BUILDINGS & GROUNDS	22,000.00	0.00	22,000.00	17,586.60	2,018.76	2,394.64
A 1620.570-00	AUTO PARTS BUILDINGS & GROUNDS	15,000.00	0.00	15,000.00	12,106.99	2,893.01	0.00
A 1620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	18,708.08	11,291.92	0.00
A 1620.572-00	OIL AND LUBRICANTS BUILDINGS & G	2,500.00	0.00	2,500.00	46.54	453.46	2,000.00
A 1620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	1,423.49	3,576.51	0.00

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 04/30/15 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
<b>A 1620....OPERATION OF PLANT</b>	<b>*</b>	<b>6,367,756.00</b>	<b>101,629.78</b>	<b>6,469,385.78</b>	<b>4,628,325.73</b>	<b>1,162,483.67</b>	<b>678,576.38</b>
A 1621.160-00	SAL MAINTAINERS DW	292,074.00	0.00	292,074.00	223,743.69	45,932.53	22,397.78
<b>A 1621....MAINTENANCE OF PLANT</b>	<b>*</b>	<b>292,074.00</b>	<b>0.00</b>	<b>292,074.00</b>	<b>223,743.69</b>	<b>45,932.53</b>	<b>22,397.78</b>
A 1670.160-00	Courier - Central Mailing	45,973.00	0.00	45,973.00	38,260.05	7,712.95	0.00
A 1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	41,262.23	21,737.77	2,000.00
A 1670.501-00	DUPLICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
<b>A 1670....CENTRAL PRINTING &amp; MAILING</b>	<b>*</b>	<b>116,973.00</b>	<b>0.00</b>	<b>116,973.00</b>	<b>79,522.28</b>	<b>29,450.72</b>	<b>8,000.00</b>
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	247,820.00	0.00	247,820.00	174,177.35	3,642.65	70,000.00
A 1680.200-00	EQPT - DATA PROCESSING	100,000.00	0.00	100,000.00	63,980.11	15,128.98	20,890.91
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	74,172.50	23,227.50	44,600.00
A 1680.490-00	BOCES - CTRL DATA PROCESSING	775,000.00	0.00	775,000.00	501,311.19	398,688.81	(125,000.00)
A 1680.490-06	BOCES DW COPY MACHINES	229,172.00	0.00	229,172.00	143,167.09	86,004.91	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	50,000.00	0.00	50,000.00	10,449.62	12,789.36	26,761.02
<b>A 1680....CENTRAL DATA PROCESSING</b>	<b>*</b>	<b>1,543,992.00</b>	<b>0.00</b>	<b>1,543,992.00</b>	<b>967,257.86</b>	<b>539,482.21</b>	<b>37,251.93</b>
<b>A 16....CENTRAL SERVICES</b>	<b>**</b>	<b>8,320,795.00</b>	<b>101,629.78</b>	<b>8,422,424.78</b>	<b>5,898,849.56</b>	<b>1,777,349.13</b>	<b>746,226.09</b>
A 1910.422-00	LIABILITY INSURANCE	446,119.00	0.00	446,119.00	424,921.00	0.00	21,198.00
A 1910.424-00	OTHER INSURANCE	175,000.00	0.00	175,000.00	136,319.70	225.00	38,455.30
<b>A 1910....UNALLOCATED INSURANCE</b>	<b>*</b>	<b>621,119.00</b>	<b>0.00</b>	<b>621,119.00</b>	<b>561,240.70</b>	<b>225.00</b>	<b>59,653.30</b>
A 1920.479-00	SCHOOL ASSOCIATION DUES	20,000.00	(400.00)	19,600.00	18,003.25	500.00	1,096.75
<b>A 1920....SCHOOL ASSOCIATION DUES</b>	<b>*</b>	<b>20,000.00</b>	<b>(400.00)</b>	<b>19,600.00</b>	<b>18,003.25</b>	<b>500.00</b>	<b>1,096.75</b>
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	545,377.00	0.00	545,377.00	454,480.00	90,897.00	0.00
<b>A 1981....BOCES ADMINISTRATIVE COSTS</b>	<b>*</b>	<b>545,377.00</b>	<b>0.00</b>	<b>545,377.00</b>	<b>454,480.00</b>	<b>90,897.00</b>	<b>0.00</b>
<b>A 19....SPECIAL ITEMS</b>	<b>**</b>	<b>1,186,496.00</b>	<b>(400.00)</b>	<b>1,186,096.00</b>	<b>1,033,723.95</b>	<b>91,622.00</b>	<b>60,750.05</b>
<b>A 1....BOARD OF EDUCATION</b>	<b>***</b>	<b>11,707,960.00</b>	<b>44,083.44</b>	<b>11,752,043.44</b>	<b>8,421,440.62</b>	<b>2,371,014.00</b>	<b>959,588.82</b>
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	175,000.00	0.00	175,000.00	143,692.90	0.00	31,307.10
A 2010.160-00	SAL CLER ASST SUPT CURR DW	60,537.00	0.00	60,537.00	49,635.80	10,901.20	0.00
A 2010.475-00	CONFERENCE - ASST SUPT CURR	0.00	2,500.00	2,500.00	1,021.99	0.00	1,478.01
A 2010.480-00	DW TEXTBOOK ADOPTION	142,071.00	134,727.06	276,798.06	221,801.46	254.42	54,742.18
A 2010.490-00	BOCES - PROG COORD & SUPV	80,000.00	(2,500.00)	77,500.00	52,794.83	23,951.03	754.14
A 2010.501-00	SUPPLIES - ASST SUPT CURR	20,000.00	0.00	20,000.00	10,077.50	739.16	9,183.34
<b>A 2010....CURRICULUM DEVEL &amp; SUPERVISION</b>	<b>*</b>	<b>477,608.00</b>	<b>134,727.06</b>	<b>612,335.06</b>	<b>479,024.48</b>	<b>35,845.81</b>	<b>97,464.77</b>
A 2020.150-00	PERSONNEL SERVICE CERTIFI	1,944,005.00	27,533.00	1,971,538.00	1,602,899.72	368,638.16	0.12
A 2020.160-00	PERSONNEL SERVICE CLASSIF	782,384.00	(32,089.00)	750,295.00	581,902.85	143,799.76	24,592.39
A 2020.161-00	SAL (CLERICAL SUBS)	0.00	0.00	0.00	0.00	0.00	0.00
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	43,878.00	0.00	43,878.00	7,507.99	1,570.22	34,799.79
A 2020.161-06	CLERICAL SUB DW	45,000.00	0.00	45,000.00	31,083.00	0.00	13,917.00
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	7,135.99	0.00	2,864.01
A 2020.200-01	PRINCIPALS EQUIPT BKHVN	3,788.00	0.00	3,788.00	3,783.99	0.00	4.01
A 2020.200-02	PRINCIPALS EQUIP VC	4,575.00	0.00	4,575.00	1,653.89	339.21	2,581.90
A 2020.200-03	PRINCIPALS EQUIP FPL	910.00	40.00	950.00	949.82	0.00	0.18
A 2020.200-07	PRINCIPALS EQUIP HS	9,411.00	0.00	9,411.00	4,433.03	956.07	4,021.90
A 2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	5,697.90	4,844.90	4,457.20

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 04/30/15 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.474-00	Mileage / Travel - DW	5,000.00	0.00	5,000.00	231.38	1,382.12	3,386.50
A 2020.501-01	OFFICE SUPPLIES - BKHVN	14,005.00	0.00	14,005.00	11,296.39	1,646.51	1,062.10
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	19,282.00	0.00	19,282.00	14,562.87	888.62	3,830.51
A 2020.501-03	OFFICE SUPPLIES - FPL	5,772.00	(40.00)	5,732.00	4,047.54	263.08	1,421.38
A 2020.501-04	OFFICE SUPPLIES - MS	15,115.00	0.00	15,115.00	7,611.95	353.55	7,149.50
A 2020.501-05	OFFICE SUPPLIES - KREAMER	11,000.00	27.48	11,027.48	10,888.88	0.00	138.60
A 2020.501-07	OFFICE SUPPLIES - HS	46,288.00	1,126.35	47,414.35	43,205.05	2,930.73	1,278.57
A 2020.526-01	PROFESSIONAL LITERATURE BK	73.00	0.00	73.00	67.15	0.00	5.85
A 2020.526-02	PROFESSIONAL LITERATURE CR	1,681.00	0.00	1,681.00	0.00	0.00	1,681.00
A 2020.526-03	PROFESSIONAL LITERATURE FPL	1,291.00	0.00	1,291.00	359.00	0.00	932.00
A 2020.526-04	PROFESSIONAL LITERATURE MS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.526-05	PROFESSIONAL LITERATURE KR	500.00	0.00	500.00	500.00	0.00	0.00
A 2020.526-07	PROFESSIONAL LITERATURE HS	1,589.00	0.00	1,589.00	1,129.15	0.00	459.85
<b>A 2020....SUPERVISION-REGULAR SCHOOL</b>	<b>*</b>	<b>2,981,547.00</b>	<b>(3,402.17)</b>	<b>2,978,144.83</b>	<b>2,340,947.54</b>	<b>527,612.93</b>	<b>109,584.36</b>
A 2021.150-00	SALARIES DEPT CHAIRS DW	74,810.00	0.00	74,810.00	60,507.65	13,471.12	831.23
<b>A 2021....</b>	<b>*</b>	<b>74,810.00</b>	<b>0.00</b>	<b>74,810.00</b>	<b>60,507.65</b>	<b>13,471.12</b>	<b>831.23</b>
A 2070.400-00	New Tchr Orient - Trans	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.490-00	BOCES - INSVC STAFF DEV TRAINING	500.00	0.00	500.00	0.00	500.00	0.00
<b>A 2070....INSERVICE TRAINING-INSTRUCTION</b>	<b>*</b>	<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>0.00</b>	<b>500.00</b>	<b>2,000.00</b>
<b>A 20....ADMIN &amp; IMPROVEMENT</b>	<b>**</b>	<b>3,536,465.00</b>	<b>131,324.89</b>	<b>3,667,789.89</b>	<b>2,880,479.67</b>	<b>577,429.86</b>	<b>209,880.36</b>
A 2110.120-01	SAL TCH K-3 BKHVN	4,040,314.00	0.00	4,040,314.00	2,523,359.01	1,237,278.81	279,676.18
A 2110.120-02	SAL TCH K-3 VC	2,482,414.00	(50,000.00)	2,432,414.00	1,486,925.04	774,603.56	170,885.40
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,559,182.00	0.00	3,559,182.00	2,237,130.11	1,194,940.94	127,110.95
A 2110.120-03-4006	SAL ENRICHMT FPL	28,000.00	0.00	28,000.00	10,725.00	0.00	17,275.00
A 2110.120-04	SAL TCH GR 6 MS	1,464,962.00	0.00	1,464,962.00	945,338.69	506,669.91	12,953.40
A 2110.120-05	SAL TCH K-3 KS	2,196,267.00	0.00	2,196,267.00	1,558,929.50	593,280.78	44,056.72
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	15,000.00	0.00	15,000.00	5,158.25	0.00	9,841.75
A 2110.130-00	SAL TCH ADDTL PREP SEC DW	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2110.130-04	SAL TCH GR 7 AND GR 8 MS	3,058,449.00	(80,000.00)	2,978,449.00	1,907,782.63	1,010,527.13	60,139.24
A 2110.130-07	SAL TCH 9-12 HS	6,070,253.00	80,000.00	6,150,253.00	4,107,225.07	2,029,370.70	13,657.23
A 2110.130-09	SAL TCH 9-12 SH	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	125,000.00	0.00	125,000.00	39,550.50	0.00	85,449.50
A 2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	4,700.00	0.00	1,300.00
A 2110.140-00	SUBSTITUTES DW	750,000.00	0.00	750,000.00	581,192.89	0.00	168,807.11
A 2110.151-00	SAL TCH ASSISTS	539,626.00	0.00	539,626.00	319,794.87	110,075.34	109,755.79
A 2110.160-00	MONITOR AND CAFETERIA AID	320,261.00	0.00	320,261.00	116,739.87	71,949.19	131,571.94
A 2110.164-00	TEACHER AIDES DW	85,000.00	0.00	85,000.00	32,908.11	0.00	52,091.89
A 2110.200-01	EQUIPMENT PURCHASE-BROOKH	515.00	0.00	515.00	388.99	0.00	126.01
A 2110.200-03	EQUIPMENT PURCHASE-FPL	3,454.00	0.00	3,454.00	3,444.74	0.00	9.26
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	4,760.00	0.00	4,760.00	4,747.76	0.00	12.24
A 2110.200-05	EQUIPMENT PURCHASE-KREAME	935.00	0.00	935.00	0.00	0.00	935.00
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	28,493.00	0.00	28,493.00	24,193.80	547.36	3,751.84



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 04/30/15 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.410-06	HOME TUTORING GEN ED CONT	20,000.00	0.00	20,000.00	10,406.00	9,594.00	0.00
A 2110.435-00	GRADUATION EXPENSES	17,500.00	0.00	17,500.00	5,273.00	7,158.44	5,068.56
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	3,653.00	0.00	3,653.00	511.00	350.00	2,792.00
A 2110.470-00	FOSTER TUITION REG SCHOOL	150,000.00	(20,000.00)	130,000.00	32,465.44	14,108.33	83,426.23
A 2110.473-00	PAYMENT TO CHARTER SCHOOLS	275,000.00	0.00	275,000.00	236,972.84	0.00	38,027.16
A 2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	397.48	977.52	2,125.00
A 2110.480-03	TEXTBOOKS FRANK P. LONG	14,970.00	0.00	14,970.00	0.00	0.00	14,970.00
A 2110.480-04	TEXTBOOKS MS	74,900.00	0.00	74,900.00	16,981.19	0.00	57,918.81
A 2110.480-07	TEXTBOOKS HS	71,186.00	0.00	71,186.00	38,380.24	0.00	32,805.76
A 2110.484-03	RESOURCE BOOKS FPL	32,136.00	0.00	32,136.00	11,321.81	0.00	20,814.19
A 2110.484-04	RESOURCE BOOKS MS	32,100.00	0.00	32,100.00	21,042.02	0.00	11,057.98
A 2110.484-07	RESOURCE BOOKS HS	25,878.00	0.00	25,878.00	16,459.42	2,355.57	7,063.01
A 2110.490-00	BOCES - INSTRUCT SVCS	100,650.00	0.00	100,650.00	104,380.60	0.00	(3,730.60)
A 2110.501-01	SUPP ALL OTHER BKHVN	52,640.00	342.35	52,982.35	52,074.31	491.83	416.21
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	22,760.00	98.99	22,858.99	21,401.03	1,445.48	12.48
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	32,251.00	0.00	32,251.00	30,960.17	1.22	1,289.61
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	73,145.00	0.00	73,145.00	58,688.65	2,171.17	12,285.18
A 2110.501-05	SUPP INSTR ALL OTHER KS	34,800.00	1,857.41	36,657.41	35,853.25	255.48	548.68
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	60,857.00	0.00	60,857.00	53,296.40	5,795.90	1,764.70
<b>A 2110....TEACHING-REGULAR SCHOOL *</b>		<b>25,901,811.00</b>	<b>(67,701.25)</b>	<b>25,834,109.75</b>	<b>16,657,099.68</b>	<b>7,573,948.66</b>	<b>1,603,061.41</b>
A 2130.120-00	SAL TCH ELEMENTARY ART	350,739.00	1,000.00	351,739.00	235,829.05	115,728.85	181.10
A 2130.130-00	SAL TCH SECONDARY ART	827,373.00	(1,000.00)	826,373.00	554,200.80	251,476.60	20,695.60
A 2130.200-00	ART EQUIPMENT	7,118.00	0.00	7,118.00	5,086.27	439.48	1,592.25
A 2130.476-00	MEMBERSHIPS & CONFERENCES-ART	2,350.00	0.00	2,350.00	1,175.00	0.00	1,175.00
A 2130.479-00	CONTRACT SERVICES	5,000.00	0.00	5,000.00	3,130.98	0.00	1,869.02
A 2130.501-00	ART SUPPLIES	58,190.00	0.00	58,190.00	51,652.62	1,817.73	4,719.65
<b>A 2130.... *</b>		<b>1,250,770.00</b>	<b>0.00</b>	<b>1,250,770.00</b>	<b>851,074.72</b>	<b>369,462.66</b>	<b>30,232.62</b>
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	581,482.00	0.00	581,482.00	384,496.93	185,917.83	11,067.24
A 2138.130-00	SAL TCH SECONDARY MUSIC	955,725.00	0.00	955,725.00	641,556.48	290,679.61	23,488.91
A 2138.150-00	SUPERVISION OF STUDENTS	12,180.00	0.00	12,180.00	2,958.00	0.00	9,222.00
A 2138.200-00	MUSIC EQUIPMENT	40,430.00	0.00	40,430.00	38,269.56	0.00	2,160.44
A 2138.449-00	MUSIC ASSEMBLIES	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
A 2138.476-00	MEMBERSHIPS & PARTICIPATION FEES	7,960.00	0.00	7,960.00	3,756.00	0.00	4,204.00
A 2138.479-00	CONTRACT SERVICES	28,350.00	0.00	28,350.00	18,285.01	3,952.31	6,112.68
A 2138.501-00	MUSIC SUPPLIES	35,000.00	0.00	35,000.00	21,671.80	377.69	12,950.51
<b>A 2138.... *</b>		<b>1,666,627.00</b>	<b>0.00</b>	<b>1,666,627.00</b>	<b>1,110,993.78</b>	<b>480,927.44</b>	<b>74,705.78</b>
A 2140.150-07	SALARIES (INSTR DRIVERS ED)	8,000.00	0.00	8,000.00	6,435.00	0.00	1,565.00
A 2140.160-07	SALARIES (CLERICAL-DRIVERS ED)	3,500.00	0.00	3,500.00	3,266.49	0.00	233.51
A 2140.400-07	CONTRACTED SVCS (DRIVERS ED)	45,000.00	0.00	45,000.00	29,836.50	3,696.00	11,467.50
A 2140.501-07	INSTR SUPPLIES (DRIVERS ED)	6,000.00	0.00	6,000.00	213.95	0.00	5,786.05

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 04/30/15 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2140....	*	62,500.00	0.00	62,500.00	39,751.94	3,696.00	19,052.06
A 21....TEACHING	**	28,881,708.00	(67,701.25)	28,814,006.75	18,658,920.12	8,428,034.76	1,727,051.87
A 2250.120-00	SAL SP ED-ELEMENTARY	2,484,984.00	0.00	2,484,984.00	1,550,230.32	828,248.43	106,505.25
A 2250.130-00	SAL SP ED-SECONDARY	3,116,383.00	0.00	3,116,383.00	2,067,737.19	959,878.68	88,767.13
A 2250.150-00	SAL SUPV SP ED DW	291,250.00	0.00	291,250.00	238,271.86	45,211.14	7,767.00
A 2250.151-00	SAL -SP ED TA	1,283,179.00	0.00	1,283,179.00	818,879.03	374,669.09	89,630.88
A 2250.160-00	SAL CLER SP ED DW	195,112.00	0.00	195,112.00	151,521.09	7,197.83	36,393.08
A 2250.161-00	SAL SP ED 1:1 AIDES	757,435.00	0.00	757,435.00	510,034.05	190,767.67	56,633.28
A 2250.200-00	EQUIPMENT-REPAIR	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2250.201-00	EQUIPMENT	15,000.00	0.00	15,000.00	13,985.61	0.00	1,014.39
A 2250.401-00	CONTRACT SERVICES	1,100,000.00	0.00	1,100,000.00	563,156.55	501,843.45	35,000.00
A 2250.441-00	LEGAL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2250.470-00	HANDICAPPED TUITION	1,060,900.00	12,401.55	1,073,301.55	667,152.06	405,571.42	578.07
A 2250.471-00	Foster Tuition - Sp Ed	400,000.00	0.00	400,000.00	199,417.58	3,353.54	197,228.88
A 2250.472-00	Summer Special Ed. Services / Tu	375,000.00	(94,000.00)	281,000.00	266,470.44	14,013.41	516.15
A 2250.473-00	PAYMENTS TO CHARTER SP. ED	0.00	194,000.00	194,000.00	121,099.66	0.00	72,900.34
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	3,560.38	4,626.40	4,813.22
A 2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	0.00	0.00	14,300.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,355,000.00	(110,600.00)	7,244,400.00	4,579,330.53	2,662,669.47	2,400.00
A 2250.491-00	BOCES-OCC ED	550,000.00	0.00	550,000.00	279,658.60	270,341.40	0.00
A 2250.501-00	SUPPLIES-SP ED	25,000.00	0.00	25,000.00	9,882.80	1,573.37	13,543.83
A 2250....PROGRAMS-STUDENTS W/ DISABIL	*	19,048,043.00	1,801.55	19,049,844.55	12,040,387.75	6,269,965.30	739,491.50
A 2280.150-04	SAL TCH CAREER & OCC ED MS	530,220.00	0.00	530,220.00	357,478.18	152,151.82	20,590.00
A 2280.150-07	SAL TCH CAREER & OCC ED HS	328,160.00	50,000.00	378,160.00	244,226.88	126,116.55	7,816.57
A 2280.490-00	BOCES - CAREER & OCC ED	255,000.00	0.00	255,000.00	95,151.40	159,848.60	0.00
A 2280....OCCUPATIONAL EDUCATION	*	1,113,380.00	50,000.00	1,163,380.00	696,856.46	438,116.97	28,406.57
A 22....SPECIAL APPORTIONMENT PROGRAMS	**	20,161,423.00	51,801.55	20,213,224.55	12,737,244.21	6,708,082.27	767,898.07
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	145,000.00	1,161.00	146,161.00	146,160.25	0.00	0.75
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	23,000.00	(1,161.00)	21,839.00	2,274.16	0.00	19,564.84
A 2330.490-00	BOCES - SPECIAL SCHOOLS REG YR	30,000.00	8,000.00	38,000.00	67,139.38	0.00	(29,139.38)
A 2330....TEACHING-SPECIAL SCHOOLS	*	198,000.00	8,000.00	206,000.00	215,573.79	0.00	(9,573.79)
A 2340.490-00	BOCES - SPECIAL SCHOOLS	21,250.00	0.00	21,250.00	0.00	0.00	21,250.00
A 2340....	*	21,250.00	0.00	21,250.00	0.00	0.00	21,250.00
A 23....SPECIAL SCHOOLS	**	219,250.00	8,000.00	227,250.00	215,573.79	0.00	11,676.21
A 2610.150-00	SALARY (LIBRARIAN)	560,066.00	0.00	560,066.00	355,781.05	199,061.45	5,223.50
A 2610.490-00	BOCES - LIBRARY & AV SVCS	75,000.00	2,600.00	77,600.00	77,577.66	0.00	22.34
A 2610.501-02	LIBRARY SUPPLIES CRITZ	0.00	0.00	0.00	0.00	0.00	0.00
A 2610.501-03	LIBRARY SUPPLIES FPL	998.00	0.00	998.00	992.18	0.00	5.82
A 2610.501-04	LIBRARY SUPPLIES MS	1,000.00	0.00	1,000.00	999.24	0.00	0.76
A 2610.501-05	LIBRARY SUPPLIES-KS	800.00	0.00	800.00	785.02	0.00	14.98
A 2610.501-07	LIBRARY SUPPLIES-BHS	7,091.00	0.00	7,091.00	(105.00)	4,419.15	2,776.85
A 2610.514-03	AUDIO VISUAL MATERIAL FPL	1,300.00	0.00	1,300.00	1,287.50	0.00	12.50

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 04/30/15 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.514-04	AUDIO VISUAL MATERIAL MS	5,000.00	(3,000.00)	2,000.00	1,868.26	0.00	131.74
A 2610.514-05	AUDIO VISUAL MATERIAL KS	1,000.00	0.00	1,000.00	994.84	0.00	5.16
A 2610.514-07	AUDIO VISUAL MATERIAL HS	7,778.00	0.00	7,778.00	5,717.06	2,060.94	0.00
A 2610.521-01	LIBRARY BOOKS BKHVN	6,000.00	0.00	6,000.00	5,170.85	829.15	0.00
A 2610.521-02	LIBRARY BOOKS CRITZ	6,000.00	0.00	6,000.00	5,998.81	0.00	1.19
A 2610.521-03	LIBRARY BOOKS FPL	7,000.00	0.00	7,000.00	6,993.01	0.00	6.99
A 2610.521-04	LIBRARY BOOKS MS	3,000.00	3,000.00	6,000.00	5,983.64	0.00	16.36
A 2610.521-05	LIBRARY BOOKS-KS	8,000.00	0.00	8,000.00	8,000.00	0.00	0.00
A 2610.521-07	LIBRARY BOOKS HS	26,000.00	0.00	26,000.00	20,188.40	5,811.60	0.00
A 2610.524-01	SUBSCRIPTIONS BKHVN	6,057.00	(342.35)	5,714.65	5,714.65	0.00	0.00
A 2610.524-02	SUBSCRIPTIONS-V W CRITZ	245.00	0.00	245.00	223.50	0.00	21.50
A 2610.524-03	SUBSCRIPTIONS FPL	2,980.00	0.00	2,980.00	2,926.53	0.00	53.47
A 2610.524-04	SUBSCRIPTIONS MS	1,000.00	0.00	1,000.00	962.70	0.00	37.30
A 2610.524-05	SUBSCRIPTIONS KS	2,760.00	0.00	2,760.00	2,755.17	0.00	4.83
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	4,850.00	0.00	4,850.00	4,266.05	217.00	366.95
<b>A 2610....SCHOOL LIBRARY &amp; AUDIOVISUAL *</b>		<b>733,925.00</b>	<b>2,257.65</b>	<b>736,182.65</b>	<b>515,081.12</b>	<b>212,399.29</b>	<b>8,702.24</b>
A 2630.160-00	SAL NETWORK	191,979.00	0.00	191,979.00	160,282.88	31,412.60	283.52
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	120,000.00	0.00	120,000.00	73,371.73	1,176.86	45,451.41
A 2630.460-00	COMPUTER SOFTWARE	130,000.00	0.00	130,000.00	83,432.75	5,564.82	41,002.43
<b>A 2630....COMPUTER ASSISTED INSTRUCTION *</b>		<b>441,979.00</b>	<b>0.00</b>	<b>441,979.00</b>	<b>317,087.36</b>	<b>38,154.28</b>	<b>86,737.36</b>
<b>A 26....INSTRUCTIONAL MEDIA **</b>		<b>1,175,904.00</b>	<b>2,257.65</b>	<b>1,178,161.65</b>	<b>832,168.48</b>	<b>250,553.57</b>	<b>95,439.60</b>
A 2805.160-07	SAL CLER ATT HS	47,776.00	998.00	48,774.00	40,529.78	8,243.92	0.30
<b>A 2805....ATTENDANCE-REGULAR SCHOOL *</b>		<b>47,776.00</b>	<b>998.00</b>	<b>48,774.00</b>	<b>40,529.78</b>	<b>8,243.92</b>	<b>0.30</b>
A 2810.150-00	SAL-GUIDANCE COUNCELOR	566,687.00	0.00	566,687.00	346,142.37	179,158.41	41,386.22
A 2810.151-00	SAL TCH GUIDANCE SUMMER	27,000.00	0.00	27,000.00	0.00	0.00	27,000.00
A 2810.160-00	PERSONNEL SERVICE CLASSIF	148,828.00	0.00	148,828.00	123,528.25	25,299.75	0.00
A 2810.474-00	TRAVEL GUIDANCE	800.00	0.00	800.00	0.00	0.00	800.00
A 2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	400.00	0.00	400.00	0.00	350.00	50.00
A 2810.501-00	SUPPLIES	9,477.00	0.00	9,477.00	341.33	144.90	8,990.77
<b>A 2810....GUIDANCE-REGULAR SCHOOL *</b>		<b>753,192.00</b>	<b>0.00</b>	<b>753,192.00</b>	<b>470,011.95</b>	<b>204,953.06</b>	<b>78,226.99</b>
A 2815.160-00	PERSONNEL SERVICE-CLASSIF	296,346.00	2,800.00	299,146.00	196,986.13	100,185.42	1,974.45
A 2815.161-00	SAL CLERICAL-NURSE	38,472.00	0.00	38,472.00	29,045.11	7,188.07	2,238.82
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	0.00	40,000.00	25,000.00	10,000.00	5,000.00
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	300,000.00	0.00	300,000.00	43,882.11	211,898.20	44,219.69
A 2815.501-00	SUPP HEALTH SVCS DW	7,500.00	0.00	7,500.00	1,549.72	0.00	5,950.28
A 2815.501-01	SUPP HEALTH SVCS BKHVN	1,250.00	0.00	1,250.00	1,226.88	3.38	19.74
A 2815.501-02	SUPP HEALTH SVCS CRITZ	1,000.00	0.00	1,000.00	809.71	2.82	187.47
A 2815.501-03	SUPP HEALTH SVCS FPL	1,250.00	0.00	1,250.00	1,096.16	0.00	153.84
A 2815.501-04	SUPP HEALTH SVCS MS	1,500.00	0.00	1,500.00	1,115.42	0.00	384.58
A 2815.501-05	SUPP HEALTH SVCS KS	1,000.00	0.00	1,000.00	899.34	0.00	100.66
A 2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	1,472.83	0.00	27.17

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 04/30/15 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
<b>A 2815....HEALTH SERVICES-REGULAR SCHOOL *</b>		<b>689,818.00</b>	<b>2,800.00</b>	<b>692,618.00</b>	<b>303,083.41</b>	<b>329,277.89</b>	<b>60,256.70</b>
A 2820.150-00	SAL PSYCHOLOGIST DW	808,226.00	0.00	808,226.00	454,106.60	223,781.40	130,338.00
A 2820.449-00	CONTRACTED SERVICES	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<b>A 2820....PSYCHOLOGICAL SRVC-REG SCHOOL *</b>		<b>848,226.00</b>	<b>0.00</b>	<b>848,226.00</b>	<b>454,106.60</b>	<b>223,781.40</b>	<b>170,338.00</b>
A 2825.150-00	SOCIAL WORKER	762,058.00	0.00	762,058.00	497,773.68	254,797.82	9,486.50
A 2825.490-00	BOCES-SOCIAL WRKS DW	292,224.00	0.00	292,224.00	108,982.40	63,241.60	120,000.00
<b>A 2825....SOCIAL WORK SRVC-REG SCHOOL *</b>		<b>1,054,282.00</b>	<b>0.00</b>	<b>1,054,282.00</b>	<b>606,756.08</b>	<b>318,039.42</b>	<b>129,486.50</b>
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	346,985.00	0.00	346,985.00	94,162.60	0.00	252,822.40
A 2850.151-00	SAL TCH INTRAMURALS DW	20,300.00	0.00	20,300.00	11,172.00	0.00	9,128.00
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	3,553.00	0.00	3,553.00	1,714.00	0.00	1,839.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	10,627.00	0.00	10,627.00	2,175.00	0.00	8,452.00
A 2850.449-07	Clipper Publishing	14,000.00	0.00	14,000.00	1,671.00	8,329.00	4,000.00
<b>A 2850....CO-CURRICULAR ACTIV-REG SCHL *</b>		<b>395,465.00</b>	<b>0.00</b>	<b>395,465.00</b>	<b>110,894.60</b>	<b>8,329.00</b>	<b>276,241.40</b>
A 2855.120-00	SAL TCH-PE-ELEMENTARY	844,099.00	2,500.00	846,599.00	533,332.41	313,219.59	47.00
A 2855.130-00	SAL TCH-PE-SECONDARY	834,626.00	(2,583.00)	832,043.00	511,492.98	245,847.60	74,702.42
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	145,472.00	83.00	145,555.00	119,343.95	26,211.05	0.00
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	37,300.00	0.00	37,300.00	26,736.00	0.00	10,564.00
A 2855.155-00	COACHES SALARIES	397,902.00	0.00	397,902.00	238,811.06	0.00	159,090.94
A 2855.156-00	ATHLETIC TRAINER	45,000.00	0.00	45,000.00	37,113.84	7,886.16	0.00
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	48,976.00	0.00	48,976.00	40,732.09	8,243.91	0.00
A 2855.200-00	EQUIPMENT	22,500.00	0.00	22,500.00	20,921.41	330.75	1,247.84
A 2855.449-00	OFFICIAL FEES	121,000.00	(8,900.00)	112,100.00	91,169.82	5,527.70	15,402.48
A 2855.463-00	CONTRACT SERVICES	32,000.00	4,000.00	36,000.00	24,508.24	10,986.20	505.56
A 2855.476-00	REGISTRATION,TRAVEL,CONFERENCE	16,200.00	0.00	16,200.00	11,239.59	4,255.55	704.86
A 2855.501-00	SUPPLIES	76,950.00	5,607.28	82,557.28	69,803.85	9,069.64	3,683.79
A 2855.502-00	AWARDS	6,500.00	1,538.00	8,038.00	2,179.80	558.20	5,300.00
<b>A 2855....INTERSCHOL ATHLETICS-REG SCHL *</b>		<b>2,628,525.00</b>	<b>2,245.28</b>	<b>2,630,770.28</b>	<b>1,727,385.04</b>	<b>632,136.35</b>	<b>271,248.89</b>
<b>A 28....PUPIL SERVICES **</b>		<b>6,417,284.00</b>	<b>6,043.28</b>	<b>6,423,327.28</b>	<b>3,712,767.46</b>	<b>1,724,761.04</b>	<b>985,798.78</b>
<b>A 2....ADMIN &amp; IMPROVEMENT ***</b>		<b>60,392,034.00</b>	<b>131,726.12</b>	<b>60,523,760.12</b>	<b>39,037,153.73</b>	<b>17,688,861.50</b>	<b>3,797,744.89</b>
A 5510.150-00	SAL - ADMIN OF TRANSPORTATION	0.00	31,580.00	31,580.00	25,071.17	0.00	6,508.83
A 5510.160-00	SAL-CLERICAL	0.00	6,620.00	6,620.00	5,447.31	0.00	1,172.69
A 5510.161-00	SAL-BUS MONITORS	265,525.00	0.00	265,525.00	107,285.72	1,105.94	157,133.34
A 5510.400-00	CONTRACT SVCS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 5510.440-00	COMPUTERIZED TRANSPORTATI	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
<b>A 5510....DISTRICT TRANSPORT-MEDICAID *</b>		<b>347,525.00</b>	<b>38,200.00</b>	<b>385,725.00</b>	<b>137,804.20</b>	<b>1,105.94</b>	<b>246,814.86</b>
A 5530.434-00	LEASE OF BUILDING	37,455.00	0.00	37,455.00	31,208.30	6,241.70	5.00
<b>A 5530....GARAGE BUILDING *</b>		<b>37,455.00</b>	<b>0.00</b>	<b>37,455.00</b>	<b>31,208.30</b>	<b>6,241.70</b>	<b>5.00</b>
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	7,154,028.00	0.00	7,154,028.00	5,534,706.68	1,594,830.43	24,490.89
A 5540.401-00	Add'l Coverage - Reg School	30,000.00	2,382.30	32,382.30	4,704.84	2,382.30	25,295.16

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 04/30/15 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
<b>A 5540....CONTRACT TRANSPORT-MEDICAID</b>	<b>*</b>	<b>7,184,028.00</b>	<b>2,382.30</b>	<b>7,186,410.30</b>	<b>5,539,411.52</b>	<b>1,597,212.73</b>	<b>49,786.05</b>
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	231,750.00	0.00	231,750.00	109,955.04	121,794.96	0.00
A 5545.402-00	FIELD TRIPS	1,200.00	0.00	1,200.00	567.75	632.25	0.00
A 5545.403-00	FIELD TRIPS (MUSIC)	12,000.00	0.00	12,000.00	5,821.91	6,178.09	0.00
A 5545.404-00	FIELD TRIPS (MATH)	4,000.00	0.00	4,000.00	1,407.10	2,592.90	0.00
<b>A 5545....</b>	<b>*</b>	<b>248,950.00</b>	<b>0.00</b>	<b>248,950.00</b>	<b>117,751.80</b>	<b>131,198.20</b>	<b>0.00</b>
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 5546.400-02	TRANS STUDENT TRIPS - CRITZ	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 5546.400-03	TRANS STUDENT TRIPS - FPL	3,000.00	0.00	3,000.00	165.16	2,834.84	0.00
A 5546.400-04	TRANS STUDENT TRIPS - BMS	5,500.00	0.00	5,500.00	0.00	5,500.00	0.00
A 5546.400-05	TRANS STUDENT TRIPS - KS	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 5546.400-07	TRANS STUDENT TRIPS HS	5,500.00	0.00	5,500.00	3,112.53	2,387.47	0.00
A 5546.499-00-4400	FIELD TRIPS	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
<b>A 5546....</b>	<b>*</b>	<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>3,277.69</b>	<b>29,722.31</b>	<b>0.00</b>
<b>A 55....PUPIL TRANSPORTATION</b>	<b>**</b>	<b>7,850,958.00</b>	<b>40,582.30</b>	<b>7,891,540.30</b>	<b>5,829,453.51</b>	<b>1,765,480.88</b>	<b>296,605.91</b>
<b>A 5....</b>	<b>***</b>	<b>7,850,958.00</b>	<b>40,582.30</b>	<b>7,891,540.30</b>	<b>5,829,453.51</b>	<b>1,765,480.88</b>	<b>296,605.91</b>
A 9010.800-00	EMPLOYEES RETIREMENT	1,435,908.00	0.00	1,435,908.00	1,194,559.00	241,349.00	0.00
<b>A 9010....STATE RETIREMENT</b>	<b>*</b>	<b>1,435,908.00</b>	<b>0.00</b>	<b>1,435,908.00</b>	<b>1,194,559.00</b>	<b>241,349.00</b>	<b>0.00</b>
A 9020.800-00	TEACHER RETIREMENT	7,595,685.00	0.00	7,595,685.00	0.00	7,595,685.00	0.00
<b>A 9020....TEACHERS' RETIREMENT</b>	<b>*</b>	<b>7,595,685.00</b>	<b>0.00</b>	<b>7,595,685.00</b>	<b>0.00</b>	<b>7,595,685.00</b>	<b>0.00</b>
A 9030.800-00	SOCIAL SECURITY	4,104,459.00	0.00	4,104,459.00	2,685,348.57	1,321,108.34	98,002.09
<b>A 9030....SOCIAL SECURITY</b>	<b>*</b>	<b>4,104,459.00</b>	<b>0.00</b>	<b>4,104,459.00</b>	<b>2,685,348.57</b>	<b>1,321,108.34</b>	<b>98,002.09</b>
A 9040.800-00	WORKERS' COMPENSATION	525,000.00	0.00	525,000.00	488,672.00	33,627.00	2,701.00
<b>A 9040....WORKERS' COMPENSATION</b>	<b>*</b>	<b>525,000.00</b>	<b>0.00</b>	<b>525,000.00</b>	<b>488,672.00</b>	<b>33,627.00</b>	<b>2,701.00</b>
A 9045.800-00	LIFE INSURANCE	71,500.00	0.00	71,500.00	52,545.27	18,760.73	194.00
<b>A 9045....LIFE INSURANCE</b>	<b>*</b>	<b>71,500.00</b>	<b>0.00</b>	<b>71,500.00</b>	<b>52,545.27</b>	<b>18,760.73</b>	<b>194.00</b>
A 9050.800-00	UNEMPLOYMENT INSURANCE	250,000.00	0.00	250,000.00	81,750.30	168,249.70	0.00
<b>A 9050....UNEMPLOYMENT INSURANCE</b>	<b>*</b>	<b>250,000.00</b>	<b>0.00</b>	<b>250,000.00</b>	<b>81,750.30</b>	<b>168,249.70</b>	<b>0.00</b>
A 9055.800-00	DISABILITY INSURANCE	53,000.00	10,000.00	63,000.00	57,218.91	5,631.09	150.00
<b>A 9055....DISABILITY INSURANCE</b>	<b>*</b>	<b>53,000.00</b>	<b>10,000.00</b>	<b>63,000.00</b>	<b>57,218.91</b>	<b>5,631.09</b>	<b>150.00</b>
A 9060.800-00	HEALTH INSURANCE	13,625,517.00	0.00	13,625,517.00	10,180,059.06	3,442,015.28	3,442.66
A 9060.801-00	MEDICARE REIMBURSEMENTS	750,000.00	(10,000.00)	740,000.00	501,563.10	0.00	238,436.90
A 9060.802-00	HEALTH INS OPT OUT	1,022,546.00	0.00	1,022,546.00	839,320.80	0.00	183,225.20
A 9060.803-00	BTAA Health Reimbursement	55,000.00	0.00	55,000.00	14,540.17	40,459.83	0.00
<b>A 9060....HOSPITAL, MEDICAL &amp; DENTAL INS</b>	<b>*</b>	<b>15,453,063.00</b>	<b>(10,000.00)</b>	<b>15,443,063.00</b>	<b>11,535,483.13</b>	<b>3,482,475.11</b>	<b>425,104.76</b>
A 9070.800-00	DENTAL INSURANCE	610,000.00	0.00	610,000.00	330,214.58	279,785.42	0.00
<b>A 9070....UNION WELFARE BENEFITS</b>	<b>*</b>	<b>610,000.00</b>	<b>0.00</b>	<b>610,000.00</b>	<b>330,214.58</b>	<b>279,785.42</b>	<b>0.00</b>
A 9080.800-00	BTA SICK LV BUYOUT FOR TDA	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9080.801-00	TERMINATION LEAVE PAYOUTS	0.00	0.00	0.00	0.00	0.00	0.00
<b>A 9080....</b>	<b>*</b>	<b>75,000.00</b>	<b>0.00</b>	<b>75,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75,000.00</b>
A 9089.800-00	TUITION REIMBURSEMENT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 04/30/15 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9089....OTHER	*	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9090.800-00	TERMINAL LEAVE PAYOUTS & SL BUYB	300,000.00	0.00	300,000.00	180,630.69	0.00	119,369.31
A 9090....	*	300,000.00	0.00	300,000.00	180,630.69	0.00	119,369.31
A 90....EMPLOYEE BENEFITS	**	30,476,615.00	0.00	30,476,615.00	16,606,422.45	13,146,671.39	723,521.16
A 9711.600-00	SERIAL BONDS PRINCIPAL	6,150,000.00	0.00	6,150,000.00	5,601,067.49	548,932.51	0.00
A 9711.700-00	SERIAL BONDS INTEREST	3,616,109.00	0.00	3,616,109.00	2,929,425.15	686,683.35	0.50
A 9711....	*	9,766,109.00	0.00	9,766,109.00	8,530,492.64	1,235,615.86	0.50
A 9760.700-00	TAX ANTICIPATION NOTE INT	250,000.00	(50,000.00)	200,000.00	9,300.00	190,700.00	0.00
A 9760....DEBT SERVICE-TAX ANTICIP NOT	*	250,000.00	(50,000.00)	200,000.00	9,300.00	190,700.00	0.00
A 97....	**	10,016,109.00	(50,000.00)	9,966,109.00	8,539,792.64	1,426,315.86	0.50
A 9901.950-00	TRANSFER TO SPECIAL AID F	90,000.00	0.00	90,000.00	56,528.00	0.00	33,472.00
A 9901....TRANSFER TO SPECIAL AID	*	90,000.00	0.00	90,000.00	56,528.00	0.00	33,472.00
A 9950.900-00	TRANSFER TO CAPITAL FUNDS	1,500,000.00	0.00	1,500,000.00	1,500,000.00	0.00	0.00
A 9950....TRANSFER TO CAPITAL	*	1,500,000.00	0.00	1,500,000.00	1,500,000.00	0.00	0.00
A 99....INTERFUND TRANSFERS	**	1,590,000.00	0.00	1,590,000.00	1,556,528.00	0.00	33,472.00
A 9....EMPLOYEE BENEFITS	***	42,082,724.00	(50,000.00)	42,032,724.00	26,702,743.09	14,572,987.25	756,993.66
<b>GRAND TOTALS</b>		<b>122,033,676.00</b>	<b>166,391.86</b>	<b>122,200,067.86</b>	<b>79,990,790.95</b>	<b>36,398,343.63</b>	<b>5,810,933.28</b>

Report Completed 9:01 AM

BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
864	04/09/15	MIDDLE SCHOOL BASEBALL UNIFORMS			
			A 2855.449-00	4,900.00	0.00
			A 2855.501-00	0.00	4,900.00
865	04/20/15	ADJ P/R EXP TO AN AIDABLE TRANSP CODE			
			A 1310.150-00	31,580.00	0.00
			A 1310.160-00	6,620.00	0.00
			A 5510.150-00	0.00	31,580.00
			A 5510.160-00	0.00	6,620.00
866	04/23/15	INC. IN LT DISABILITY RATES			
			A 9060.801-00	10,000.00	0.00
			A 9055.800-00	0.00	10,000.00
867	04/23/15	ADJ. EXP TO PROPER A/C ACC. TO EXP PROJ			
			A 1420.444-00	25,000.00	0.00
			A 1480.473-00	15,000.00	0.00
			A 1620.478-00	15,000.00	0.00
			A 2110.470-00	20,000.00	0.00
			A 1620.455-00	0.00	11,000.00
			A 1620.449-00	0.00	94,000.00
			A 1620.476-00	30,000.00	0.00
868	04/23/15	ADJ EXP TO PROP A/C ACC. TO EXP PROJ			
			A 2250.473-00	0.00	194,000.00
			A 2330.490-00	0.00	8,000.00
			A 2610.490-00	0.00	2,600.00
			A 2250.490-00	110,600.00	0.00
			A 2250.472-00	94,000.00	0.00
			<b>SCHEDULE TOTAL</b>	<b>362,700.00</b>	<b>362,700.00</b>

BUDGET TRANSFER COUNT - 5

Report Completed 9:03 AM

(E) KVA 5/12/15

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
 CAPITAL ONE COLLATERAL RECONCILIATION  
 APRIL 2015

	<u>04.30.15</u>
CAPONE GENERAL FUND MMA	\$24,315,896.70
CAPONE GENERAL FUND CHECKING	\$4,342,712.40
CAPONE PAYROLL CHECKING	\$95,484.24
CAPONE TRUST & AGENCY CHECKING	\$252,622.36
CAPONE FEDERAL CHECKING	\$60,302.43
CAPONE CAFETERIA CHECKING	\$172,194.93
CAPONE CAPITAL CHECKING	\$1,109,786.33
CAPONE EXCEL CHECKING	\$693,619.89
CAPONE SOLAR CHECKING	\$225,137.85
TOTAL BALANCES	\$ 31,267,757.13
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 31,017,757.13
COLLATERAL PERCENTAGE	<u>105.00%</u>
105% OF DEPOSITS	\$ 32,568,644.99
MARKET VALUE	\$ 32,707,997.79

*Kwa Status*  
 (15)





BNY MELLON

Broker/Dealer Services  
One Wall Street, Fourth Floor  
New York, NY 10286

Date: 04/01/15 - 04/30/15

000467 XBGSML01

SOUTH COUNTRY CSD  
189 DUNTON AVENUE  
E PATCHOGUE, NY 11772  
ATTN: CHRISTINE JOHNSON - DISTRICT TREASURER

RE: [REDACTED]

This advice is supplied as part of the Tri-Party Collateral agreement among the Customer, Capital One, N.A. and The Bank of New York Mellon. Any questions should be directed to Paul Messina, Vice President, BDS/Tri-Party Services, (212)815-7011.

As agent we confirm the following collateralized deposit information for your account.

DEALER ACCT ID: NFK Capital One, N.A.

DATE	AS OF DATE	TOTAL DEPOSITS	MARKET VALUE	COLLATERAL PERCENTAGE	# OF DAYS
04/02/15	04/01/15	39,015,629.77	40,966,412.21	105.000	1
04/03/15	04/02/15	39,303,279.47	41,268,443.73	105.000	1
04/06/15	04/03/15	39,292,363.90	41,256,982.62	105.000	3
04/07/15	04/06/15	39,201,846.63	41,161,939.47	105.000	1
04/08/15	04/07/15	39,108,948.88	41,064,396.83	105.000	1
04/09/15	04/08/15	38,993,453.76	40,943,126.84	105.000	1
04/10/15	04/09/15	38,564,303.72	40,492,519.22	105.000	1
04/13/15	04/10/15	36,870,612.86	38,714,143.79	105.000	3
04/14/15	04/13/15	34,854,997.07	36,597,747.46	105.000	1
04/15/15	04/14/15	34,687,714.95	36,422,100.96	105.000	1
04/16/15	04/15/15	34,544,623.70	36,271,854.94	105.000	1
04/17/15	04/16/15	34,487,895.24	36,212,290.67	105.000	1
04/20/15	04/17/15	34,441,400.04	36,163,470.07	105.000	3
04/21/15	04/20/15	34,429,201.00	36,150,661.41	105.000	1
04/22/15	04/21/15	34,225,888.15	35,937,183.34	105.000	1
04/23/15	04/22/15	33,939,518.40	35,636,494.48	105.000	1
04/24/15	04/23/15	33,933,160.92	35,629,819.27	105.000	1
04/27/15	04/24/15	32,177,547.00	33,786,424.45	105.000	3
04/28/15	04/27/15	32,672,684.39	34,306,319.21	105.000	1
04/29/15	04/28/15	32,571,762.93	34,200,351.66	105.000	1
04/30/15	04/29/15	32,573,383.10	34,202,052.74	105.000	1
05/01/15	04/30/15	31,150,473.68	<u>32,707,997.79</u>	105.000	1

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FLUSHING BK: SOUTH COUNTRY CSD - JEML FBN27

THE FOLLOWING SUMMARY REPORT REPRESENTS THE COLLATERAL PLEDGED TO SECURE DEPOSITS HELD AT FLUSHING BANK FOR THE PRIOR BUSINESS DAY. THE MARGIN PERCENTAGE AND FDIC HAVE BEEN APPLIED TO CALCULATE THE COLLATERAL VALUE. IF YOU HAVE ANY QUESTIONS PLEASE CALL FLUSHING BANK'S GOVERNMENT BANKING DEPARTMENT AT 516-281-1150.

Custody A/c : [REDACTED] Escrow A/c : FLUSHING BK/SOUTH COUNTRY CSD - [REDACTED] Currency : USD

Date	Margin % Applied	Required Value For Deposits	Market Value of Securities	Total Collateral Value With Applied Valuation Factors	Over/Under Collateralised %
4/02/15	105.00%	14,327,163.64	14,327,163.64	14,327,163.64	.00000%
4/03/15	105.00%	14,327,163.64	14,327,163.65	14,327,163.65	.00000%
4/06/15	105.00%	14,327,163.64	14,327,163.68	14,327,163.68	.00000%
4/07/15	105.00%	14,327,163.64	14,327,163.64	14,327,163.64	.00000%
4/08/15	105.00%	14,327,163.64	14,327,163.65	14,327,163.65	.00000%
4/09/15	105.00%	14,327,163.64	14,327,163.67	14,327,163.67	.00000%
4/10/15	105.00%	14,327,163.64	14,327,163.67	14,327,163.67	.00000%
4/13/15	105.00%	14,327,163.64	14,327,163.66	14,327,163.66	.00000%
4/14/15	105.00%	14,327,163.64	14,327,163.66	14,327,163.66	.00000%
4/15/15	105.00%	14,327,163.64	14,327,163.69	14,327,163.69	.00000%
4/16/15	105.00%	14,327,163.64	14,327,163.66	14,327,163.66	.00000%
4/17/15	105.00%	14,327,163.64	14,327,163.64	14,327,163.64	.00000%
4/20/15	105.00%	14,327,163.64	14,327,163.68	14,327,163.68	.00000%
4/21/15	105.00%	14,327,163.64	14,327,163.64	14,327,163.64	.00000%
4/22/15	105.00%	14,327,163.64	14,327,163.66	14,327,163.66	.00000%
4/23/15	105.00%	14,327,163.64	14,327,163.68	14,327,163.68	.00000%
4/24/15	105.00%	14,327,163.64	14,327,163.69	14,327,163.69	.00000%
4/27/15	105.00%	14,327,163.64	14,327,163.66	14,327,163.66	.00000%
4/28/15	105.00%	14,327,163.64	14,327,163.69	14,327,163.69	.00000%
4/29/15	105.00%	14,327,163.64	14,327,163.66	14,327,163.66	.00000%
4/30/15	105.00%	14,327,163.64	14,327,163.64	14,327,163.64	.00000%
5/01/15	105.00%	14,330,161.81	<u>14,330,161.83</u>	14,330,161.83	.00000%

Balance per Bank e 4/30/15 # 13,897,773<sup>16</sup>

\*\*\* END OF FACSIMILE TRANSMISSION \*\*\*

(L) KWA 5/1/15

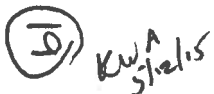
**SOUTH COUNTRY SCHOOL DISTRICT  
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES  
JULY 1, 2014 - APRIL 30, 2015**

ACTIVITIES	BALANCES 07/01/2014	TOTAL RECEIPTS 2014 - 2015	TOTAL RECEIPTS & BALANCES 2014- 2015	TOTAL PAYMENTS 2014-2015	BALANCES 4/30/2015
CLASS OF 2014	4,944.89	200.00	5,144.89	615.00	4,529.89
CLASS OF 2015	4,930.85	0.00	4,930.85	512.00	4,418.85
CLASS OF 2016	1,247.23	0.00	1,247.23	200.00	1,047.23
CLASS OF 2017	498.33	2,671.01	3,169.34	1,690.76	1,478.58
CLASS OF 2018	0.00	153.00	153.00	173.00	-20.00
ADVERTISING & PUBLICITY	1,254.64	0.00	1,254.64	359.40	895.24
ATHLETES HELPING ATHLET	0.00	0.00	0.00	0.00	0.00
CHAMBER CHOIR	0.00	0.00	0.00	0.00	0.00
CHAMBER STRINGS	0.00	0.00	0.00	0.00	0.00
CHESS CLUB	67.00	0.00	67.00	0.00	67.00
CLARINET CHOIR	0.00	0.00	0.00	0.00	0.00
CLIPPER	0.00	0.00	0.00	0.00	0.00
COMPUTER CLUB	279.22	0.00	279.22	0.00	279.22
DANCE TEAM	0.00	0.00	0.00	0.00	0.00
DECA-FBLA	105.25	3,069.34	3,174.59	2,417.62	756.97
DRAMA CLUB	0.00	0.00	0.00	0.00	0.00
DRAMA PRODUCTION CLUB	3,327.56	2,471.00	5,798.56	3,949.98	1,848.58
FATHOM	186.13	0.00	186.13	74.45	111.68
FRENCH CLUB	0.00	299.20	299.20	1,325.00	-1,025.80
FUTURE TEACHERS OF AME	358.94	0.00	358.94	37.50	321.44
GENERAL FUND	14,477.28	1,225.00	15,702.28	3,474.37	12,227.91
GRADUATION	6,468.58	225.00	6,693.58	0.00	6,693.58
HISTORY CLUB	180.00	0.00	180.00	0.00	180.00
ITALIAN CLUB	9.83	1,946.00	1,955.83	1,486.00	469.83
JAZZ ENSEMBLE	0.00	0.00	0.00	0.00	0.00
KEY CLUB	349.04	0.00	349.04	0.00	349.04
LITERARY/COMPUTER CLUB	0.00	0.00	0.00	0.00	0.00
LOG/YEARBOOK	413.00	803.00	1,216.00	0.00	1,216.00
MATH CLUB	0.00	330.00	330.00	632.50	-302.50
MATH HONOR SOC.	618.57	0.00	618.57	120.96	497.61

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5/21/15


**SOUTH COUNTRY SCHOOL DISTRICT  
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES  
JULY 1, 2014 - APRIL 30, 2015**

ACTIVITIES	BALANCES 07/01/2014	TOTAL RECEIPTS 2014 - 2015	TOTAL RECEIPTS & BALANCES 2014- 2015	TOTAL PAYMENTS 2014-2015	BALANCES 4/30/2015
MUSIC FUND	38.85	4,366.00	4,404.85	3,390.12	1,014.73
MUSICAL SHOW	11,183.29	6,755.00	17,938.29	6,848.70	11,089.59
PEER MEDIATION	0.00	0.00	0.00	0.00	0.00
PERCUSSION ENSEMBLE	0.00	0.00	0.00	0.00	0.00
POSTERS CLUB	0.00	0.00	0.00	0.00	0.00
S.A.D.D.	2,064.74	0.00	2,064.74	214.55	1,850.19
SCHOOL STORE	9,647.25	939.00	10,586.25	2,158.50	8,427.75
SCIENCE HONOR SOC	1,435.99	2,431.06	3,867.05	2,290.69	1,576.36
SENIOR NAT'L HONOR SOC	1,995.40	0.00	1,995.40	385.00	1,610.40
SEQ	520.90	46.00	566.90	100.81	466.09
SPANISH CLUB	729.80	1,415.45	2,145.25	2,251.62	-106.37
STUDENT COUNCIL	578.71	7,253.94	7,832.65	3,116.30	4,716.35
TRI M HONOR SOC.	1,477.63	0.00	1,477.63	100.00	1,377.63
VARIETY SHOW	10,896.33	0.00	10,896.33	1,864.61	9,031.72
WALL OF FAME	0.00	0.00	0.00	0.00	0.00
WEB SITE CLUB	0.00	0.00	0.00	0.00	0.00
WRITING CLUB/INKWELL	0.00	0.00	0.00	0.00	0.00
WEIGHTLIFTING	143.00	0.00	143.00	0.00	143.00
<b>TOTAL</b>	<b>\$ 80,428.23</b>	<b>\$ 36,599.00</b>	<b>\$ 117,027.23</b>	<b>\$ 39,789.44</b>	<b>\$ 77,237.79</b>

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**SOUTH COUNTRY SCHOOL DISTRICT  
MIDDLE SCHOOL-EXTRA CLASSROOM ACTIVITIES  
JULY 1, 2014 -APRIL 30, 2015.**

ACTIVITIES	BALANCES 07/01/2014	TOTAL RECEIPTS 2014 - 2015	TOTAL RECEIPTS & BALANCES 2014 - 2015	TOTAL PAYMENTS 2014 - 2015	BALANCES 4/30/2015
ART CLUB	262.00	0.00	262.00	0.00	262.00
BARGE	479.60	0.00	479.60	0.00	479.60
COMPUTER CLUB	40.00	0.00	40.00	0.00	40.00
GENERAL FUND	1,993.13	1,180.00	3,173.13	969.22	2,203.91
HISTORY CLUB	62.01	0.00	62.01	40.00	22.01
HONOR SOCIETY	3,219.71	3,915.00	7,134.71	3,365.18	3,769.53
INTERNATIONAL CLU	3.35	0.00	3.35	0.00	3.35
JAZZ ENSEMBLE	0.00	0.00	0.00	0.00	0.00
MATH CLUB	0.00	0.00	0.00	0.00	0.00
MUSICAL	4,601.19	10,431.00	15,032.19	12,344.41	2,687.78
PEER MEDIATION	0.00	0.00	0.00	0.00	0.00
SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
SC SINGERS	0.00	0.00	0.00	0.00	0.00
STEP SQUAD	438.00	0.00	438.00	0.00	438.00
STUDENT COUNCIL	5,350.78	132,967.54	138,318.32	96,787.56	41,530.76
YEAR BOOK	7,236.15	0.00	7,236.15	5,646.55	1,589.60
<b>TOTAL</b>	<b>\$ 23,685.92</b>	<b>\$ 148,493.54</b>	<b>\$ 172,179.46</b>	<b>\$ 119,152.92</b>	<b>\$ 53,026.54</b>

 KWA  
5/12/15

TO: Board of Education of South Country Central School District  
FROM: Denise Longobardi, Claims Auditor  
RE: Purchase Order/ Warrant Review February 2015  
DATE: March 1, 2015

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I have reviewed and approved for payment the warrants and purchase orders for the period of February 2015. The warrants reviewed include the following:

<u>Warrant #</u>	<u>Date</u>	<u>Fund</u>	<u>\$ Amount</u>
28	2/10/15	General	\$1,358,335.92
29	2/2/15	General	\$ 0.00
30	2/25/15	General	\$ 739,303.14
16	2/11/15	Federal Fund	\$ 26,713.97
17	2/25/15	Federal Fund	\$ 11,054.76
15	2/11/15	Cafeteria	\$ 30,183.83
16	2/25/15	Cafeteria	\$ 139,297.25
10	2/11/15	Capital H3	\$ 1,326.83
34	2/13/15	Trust & Agency	\$2,172,771.87
35	2/25/15	Trust & Agency	\$ 6,818.08

The exceptions and recommendations noted during the period include the following:

1. Confirming Purchase order- During my review of purchase orders in the month of February 2015, I have found 7 instances in which the expense was incurred prior to the purchase order being approved by the purchasing agent. I have found that the purchases were not emergency situations, and the expense date was before the purchase order date. I recommend using "open" purchase orders for vendors used frequently in this situation.
  - Awards & Gifts Inc.- check 98570, p.o. 15-2334, p.o. date 1/30/15, invoice date 1/12/15, \$10.00. Initiated by Central Office-District Clerk.
  - Henry Viscardi School- check 98586, p.o. 15-2235, p.o. date 12/22/14, invoices dated 10/31/14 & 11/30/14, \$13,279.05, initiated by Student Support Services.
  - Long Island Tutorial Svces.- check 98593, p.o. 15-2273, p.o. date 1/9/15, invoices dated 11/5/14, 12/6/14, and 1/8/15, \$5,945.00, initiated by Student Support Services.
  - Laurie O'Hara- check 24604, p.o. 15-2420, p.o. date 2/17/15, course billing for fall 2014 (8/17/14), and spring 2015 (1/26/15), \$5,929.40, initiated by vendor.
  - Jim's Deli & Catering- check 98729, p.o. 15-2464, p.o. date 2/25/15, invoice date 2/21/15, \$135.00, initiated by Central Office- Courtney Davis.
  - Long Island String Festival Assoc.- check 98680, p.o. 15-2443, p.o. date 2/17/15, invoice date 1/21/15, \$160.00, initiated by Bellport HS- J. Uzzi.

- All Suffolk Auto School- check 98632, p.o. 15-2462, p.o. date 2/23/15, invoice date 2/4/15, initiated by Bellport HS- E. Della Rosa.
- 2. Health Insurance Plan of Greater NY- check 98585- void check incorrect vendor paid, \$639.00.
- 3. Crotched Mountain Rehab. Center- check 98579, p.o. 15-1423, invoice 116851, \$18,730.32, invoice date 4/30/14 for summer 2013 services. Prior year expense paid against current year budget. Vendor did not contact district for outstanding balance. Initiated by Student Support Services.

Number of exceptions noted: 9  
Number of checks processed: 222  
Error percentage: 4.05%

CC: Charles Delargy -Assistant Superintendent for Business

**South Country Central School District  
2015-2016 School Calendar**

July, 2015				
M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

4- Independence Day

August, 2015				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

September, 2015				
M	T	W	Th	F
	{1}	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

(17+1=18)  
1- Superintendent's Conference Day  
2- First day for students  
7- Labor Day  
14 & 15- Rosh Hashanah  
23- Yom Kippur

October, 2015				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

12- Columbus Day

November, 2015				
M	T	W	Th	F
2	{3}	4	5	6
9	10	11	12	13
16	17	18	[19]	[20]
23	24	25	26	27
30				

(16+1=17)  
3- Election Day/ Superintendent's Conference Day  
11- Veteran's Day  
26 & 27- Thanksgiving Recess

December, 2015				
M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

(17)  
24-31- Winter Recess  
25- Christmas

January, 2016				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

(19)  
1- New Year's Day/Winter Recess  
18- Martin Luther King Jr. Day

February, 2016				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
{22}	23	24	25	26
29				

(15+1=16)  
15- Presidents' Day  
15-19- Mid Winter Recess  
22- Superintendent's Conference Day

March, 2016				
M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	[18]
21	22	23	24	25
28	29	30	31	

25- Good Friday

April, 2016				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

(16)  
23- First Day of Passover  
25-29- Spring Recess

May, 2016				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

(19)  
27-31- Memorial Day Weekend

June, 2016				
M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

(18)  
24- Last Day of School

Key: 

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[ ]

 = School Closing (Instructional Staff)      180+3=183  

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 = Teacher Orientation/Superintendent's Conference Day  

[ ]
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 = Parent Teacher Conference

Parent/Teacher Conference Schedule

Nov. 19- P/T Conference: School closed Pre-K-5 students  
 Nov. 20- P/T Conference: School closed Pre-K-12 students  
 March 18- P/T Conference: School closed Pre-K-5 students

End of Quarter Dates

1st- 11/6/2015  
 2nd- 1/29/2016  
 3rd- 4/22/2016  
 4th- 6/24/2016

Snow Closing Make-Up Day Schedule

Make-Up Day #1- May 31, 2016  
 Make-Up Day #2- May 27, 2016  
 Make-Up Day #3- April 29 2016  
 Make-Up Day #4- April 28, 2016  
 Make-Up Day #5- April 27, 2016  
 Make-Up Day #6- April 26, 2016  
 Make-Up Day #7- April 25, 2016

The Board of Education reserves the right to revise this calendar if emergency school closings during the school year require additional teaching days.  
 Adopted by the Board of Education on February 4, 2015.



## By-Laws

**SUBJECT: POLICY AND ADMINISTRATIVE REGULATIONS**

The Board of Education shall reserve to itself the function of providing guides for the discretionary action of those to whom it delegates authority. The Superintendent shall act as an advisor to the Board in the adoption and approval of written Board policies. The Board shall seek input from the staff and community where appropriate. These guides for discretionary action shall constitute the policies governing the operation of the School System.

The formulation and adoption of these written policies shall constitute the basic method by which the Board of Education shall exercise its leadership in the operation of the School System. The study and evaluation of reports concerning the execution of its written policies shall constitute the basic method by which the Board of Education shall exercise its control over the operation of the School System.

The adoption of a written policy shall occur only after the proposal has been moved, discussed and voted on affirmatively at two (2) separate meetings of the Board of Education (i.e., the "first reading" and the "second reading"). The policy draft may be amended at the second meeting. By a majority vote, the Board may waive the "second reading" and complete the adoption of the proposed policy at its "first reading."

Board action is also necessary for revising policies that require amendment or rescinding policies that are no longer relevant or applicable to the District.

The formal adoption, amendment or deletion of written Board policy shall be recorded in the official minutes of the Board. Such written Board policy shall govern the conduct and affairs of the District and shall be binding upon the members of the educational community in the District.

It shall be the Board's responsibility to keep its written policies up-to-date so that they may be used consistently as a basis for Board action and administrative decision.

The Superintendent is given the continuing commission of calling to the Board's attention all policies that are out-of-date or for other reasons appear to need revision.

**Execution of Policy: Administrative Regulations**

The Board shall delegate to the Superintendent the function of specifying required actions and designing the detailed arrangements under which the schools will be operated. These rules and these detailed arrangements shall constitute the administrative regulations governing the schools. They must in every respect be consistent with the policies adopted by the Board. The Board shall be kept informed periodically of changes in administrative regulations.

Education Law Sections 1604(9), 1709(1), 1709(2) and 2503(2)

Adoption Date: 8/15/12

Revised:

## By-Laws

**SUBJECT: SUBMISSION OF QUESTIONS AND PROPOSITIONS AT THE ANNUAL MEETING AND ELECTIONS AND SPECIAL DISTRICT MEETINGS****Questions and Propositions at the Annual Meeting and Election**

The following rules and regulations shall apply to the submission of the questions or propositions at the annual meeting and election of this School District:

- a) Questions or propositions shall be submitted by petition directed to the Clerk of the School District and shall be signed by twenty-five (25) qualified voters, or five percent (5%) of the registered voters of the District who voted in the previous annual election of Board members, whichever is greater.
- b) A separate petition shall be required for each question or proposition.
- c) Each petition shall be filed with the Clerk of the School District. Petitions relating to an Annual Election must be filed not later than sixty (60) days preceding the election at which the question or proposition is to be voted upon.
- d) Questions or propositions submitted in accordance with these rules and accepted will be printed on the ballot for the voting machine. The School District, however, retains the right to reject petitions as permitted by law, including but not limited to instances where such petitions are advisory in nature or beyond the power of the voters.
- e) The Board of Education shall cause the rules and regulations set forth in this policy to be distributed within the District.
- f) Nothing herein contained shall affect the nominations of candidates as set forth in the Annual District Election notice pursuant to Education Law Section 2018.

**Questions or Propositions to be Submitted at Special District Meetings**

The procedure for requesting the Board of Education to call a Special District Meeting to vote on a question or proposition shall be in accordance with subdivisions 2 and 3 of Education Law Section 2008.

Education Law Sections 1703, 2008, 2018, 2035(2) and 2601-a

Adoption Date: 8/15/12

Revised:

**SUBJECT: DISTRICT INVESTMENTS**

Whenever the District has funds (including operating funds, reserve funds and proceeds of obligations) that exceed those necessary to meet current expenses, the Board of Education shall authorize the School Business Official to invest such funds in accordance with all applicable laws and regulations and in conformity with the guidelines established by this policy.

**Objectives**

The objectives of this investment policy are four-fold:

- a) Investments shall be made in a manner so as to safeguard the funds of the School District.
- b) Bank deposits shall be made in a manner so as to safeguard the funds of the School District.
- c) Investments shall be sufficiently liquid so as to allow funds to be available as needed to meet the obligations of the School District.
- d) Funds shall be invested in such a way as to earn the maximum yield possible given the first three (3) investment objectives.

**Authorization**

The authority to deposit and invest funds is delegated to the School Business Official. These functions shall be performed in accordance with the applicable sections of the General Municipal Law and the Local Finance Law of the State of New York.

The School Business Official may invest funds in the following eligible investments:

- a) Obligations of the State of New York.
- b) Obligations of the United States Government, or any obligations for which principal and interest are fully guaranteed by the United States Government.
- c) Time Deposit Accounts placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law. (Banking Law Section 237(2) prohibits a savings bank from accepting a deposit from a local government. This also applies to savings and loan associations.)
- d) Transaction accounts (demand deposits) both interest bearing and non-interest bearing that do not require notice of withdrawal placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law.

(Continued)

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**SUBJECT: DISTRICT INVESTMENTS (Cont'd.)**

- e) Certificates of Deposits placed in a commercial bank authorized to do business in the State of New York providing the Certificates are collateralized as required by law.
  - 1. Deposits in excess of the amount insured by the Federal Deposit Insurance Corporation will be secured in accordance with subdivision 3 of the General Municipal Law Section 10.
  - 2. The District may, in its discretion, authorize the bank designated for the deposit of District funds to arrange for the redeposit of such funds in one (1) or more banking institutions, for the account of the District, through a deposit placement that meets the conditions set forth in General Municipal Law Section 10(2)(a)(ii).
- f) Securities purchased pursuant to a Repurchase Agreement whereby one party purchases securities from a second party and the second party agrees to repurchase those same securities on a specific future date at an agreed rate of return (the interest rate).

**Implementation**

Using the policy as a framework, regulations and procedures shall be developed which reflect:

- a) A list of authorized investments;
- b) Procedures including a signed agreement to ensure the School District's financial interest in investments;
- c) Standards for written agreements consistent with legal requirements;
- d) Procedures for the monitoring, control, deposit and retention of investments and collateral which shall be done at least once a month;
- e) Standards for security agreements and custodial agreements consistent with legal requirements;
- f) Standards for diversification of investments including diversification as to type of investments, and firms and banks with whom the School District transacts business; and
- g) Standards for qualification of investment agents which transact business with the School District including, at minimum, the Annual Report of the Trading Partner.

This policy shall be reviewed and re-adopted at least annually or whenever new investment legislation becomes law, as staff capabilities change, or whenever external or internal issues warrant modification.

(Continued)

**2015**

5220  
3 of 3

Non-Instructional/Business  
Operations

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**SUBJECT: DISTRICT INVESTMENTS (Cont'd.)**

Education Law Sections 1604-a, 1723(a), 2503(1) and 3652  
General Municipal Law Sections 10 and 39  
Local Finance Law Section 165

Adoption Date: 8/15/12  
Revised:

**SUBJECT: INFORMATION SECURITY BREACH AND NOTIFICATION**

The School District values the protection of private information of individuals in accordance with applicable law and regulations. Further, the District is required to notify affected individuals when there has been or is reasonably believed to have been a compromise of the individual's *private information* in compliance with the Information Security Breach and Notification Act and Board policy.

- a) "*Private information*" shall mean **\*\*personal information** in combination with any one or more of the following data elements, when either the personal information or the data element is not encrypted or encrypted with an encryption key that has also been acquired:
1. Social security number;
  2. Driver's license number or non-driver identification card number; or
  3. Account number, credit or debit card number, in combination with any required security code, access code, or password which would permit access to an individual's financial account.

"*Private information*" does not include publicly available information that is lawfully made available to the general public from federal, state or local government records.

**\*\*"Personal information"** shall mean any information concerning a person which, because of name, number, symbol, mark or other identifier, can be used to identify that person.

- b) "*Breach of the security of the system*" shall mean unauthorized acquisition or acquisition without valid authorization of computerized data which compromises the security, confidentiality, or integrity of personal information maintained by the District. Good faith acquisition of personal information by an employee or agent of the District for the purposes of the District is not a breach of the security of the system, provided that private information is not used or subject to unauthorized disclosure.

**Determining if a Breach Has Occurred**

In determining whether information has been acquired, or is reasonably believed to have been acquired, by an unauthorized person or person without valid authorization, the District may consider the following factors, among others:

- a) Indications that the information is in the physical possession or control of an unauthorized person, such as a lost or stolen computer or other device containing information; or
- b) Indications that the information has been downloaded or copied; or

(Continued)

**SUBJECT: INFORMATION SECURITY BREACH AND NOTIFICATION (Cont'd.)**

- c) Indications that the information was used by an unauthorized person, such as fraudulent accounts opened or instances of identity theft reported;
- d) System failures.

**Notification Requirements**

- a) For any computerized data owned or licensed by the School District that includes private information, the District shall disclose any breach of the security of the system following discovery or notification of the breach to any New York State resident whose private information was, or is reasonably believed to have been, acquired by a person without valid authorization. The disclosure to affected individuals shall be made in the most expedient time possible and without unreasonable delay, consistent with the legitimate needs of law enforcement, or any measures necessary to determine the scope of the breach and restore the reasonable integrity of the data system. The District shall consult with the State Office of Information Technology Services to determine the scope of the breach and restoration measures.
- b) For any computerized data maintained by the District that includes private information which the District does not own, the District shall notify the owner or licensee of the information of any breach of the security of the system immediately following discovery, if the private information was, or is reasonably believed to have been, acquired by a person without valid authorization.

The notification requirement may be delayed if a law enforcement agency determines that such notification impedes a criminal investigation. The required notification shall be made after the law enforcement agency determines that such notification does not compromise the investigation.

**Methods of Notification**

The required notice shall be directly provided to the affected persons by one of the following methods:

- a) Written notice;
- b) Electronic notice, provided that the person to whom notice is required has expressly consented to receiving the notice in electronic form; and a log of each such notification is kept by the District when notifying affected persons in electronic form. However, in no case shall the District require a person to consent to accepting such notice in electronic form as a condition of establishing any business relationship or engaging in any transaction;
- c) Telephone notification, provided that a log of each such notification is kept by the District when notifying affected persons by phone; or

(Continued)

**SUBJECT: INFORMATION SECURITY BREACH AND NOTIFICATION (Cont'd.)**

- d) Substitute notice, if the District demonstrates to the State Attorney General that the cost of providing notice would exceed \$250,000, or that the affected class of subject persons to be notified exceeds 500,000, or that the District does not have sufficient contact information. Substitute notice shall consist of **all** of the following:
1. Email notice when the District has an email address for the subject persons;
  2. Conspicuous posting of the notice on the District's website page, if the District maintains one; and
  3. Notification to major statewide media.

Regardless of the method by which notice is provided, the notice shall include contact information for the notifying District and a description of the categories of information that were, or are reasonably believed to have been, acquired by a person without valid authorization, including specification of which of the elements of personal information and private information were, or are reasonably believed to have been, so acquired.

In the event that any New York State residents are to be notified, the District shall notify the New York State Attorney General (AG), the New York State Department of State, and the New York State Office of Information Technology Services as to the timing, content and distribution of the notices and approximate number of affected persons.

In the event that more than five thousand (5,000) New York State residents are to be notified at one time, the District shall also notify consumer reporting agencies, as defined pursuant to State Technology Law Section 208, as to the timing, content and distribution of the notices and approximate number of affected persons. Such notice shall be made without delaying notice to affected New York State residents. A list of consumer reporting agencies shall be compiled by the State Attorney General and furnished upon request to school districts required to make a notification in accordance with State Technology Law Section 208(2), regarding notification of breach of security of the system for any computerized data owned or licensed by the District that includes private information.

State Technology Law Sections 202 and 208

Adoption Date: 8/15/12  
Revised:



## §Students

**SUBJECT: ALCOHOL, TOBACCO, DRUGS AND OTHER SUBSTANCES (STUDENTS)**

The Board of Education recognizes that the misuse of alcohol, drugs, tobacco, and other illegal substances is a serious problem with legal, physical, emotional and social implications for our students, as well as the entire community. Therefore, the consumption, sharing and/or selling, use and/or possession of alcoholic beverages, tobacco products, illegal drugs, counterfeit and designer drugs, or paraphernalia for the use of such drugs is prohibited at any school-sponsored function, on school grounds and on school buses at all times. The unauthorized use of prescription and over-the-counter drugs shall also be disallowed.

Students shall not be under the influence of alcohol or other prohibited substances on school grounds or at school-sponsored events. A school-sponsored function shall include a school-sponsored or school-authorized extracurricular event or activity regardless of where such event or activity takes place.

**Smoking**

Smoking shall not be permitted and no person shall smoke within one hundred (100) feet of the entrance, exits or outdoor areas of any public or private elementary or secondary schools. However, this shall not apply to smoking in a residence, or within the real property boundary lines of such residential real property.

**Non-Medical Use of Prescription Drugs**

Non-medical use of prescription drugs is prohibited. Should a student be found in possession of any such substance, he/she shall be dealt with in accordance with the *Code of Conduct*.

**Disciplinary Measures**

Disciplinary measures for students consuming, sharing and/or selling, using and/or possessing alcoholic beverages, tobacco products, illegal drugs, counterfeit and designer drugs, or paraphernalia for the use of such drugs shall be outlined in the *District's Code of Conduct*.

Education Law Sections 409 and 2801(1)  
Public Health Law 1399-o

NOTE: Refer also to Policies #3280 -- Use of School Facilities, Materials and Equipment  
#3410 -- Code of Conduct on School Property  
#5640 -- Smoking/Tobacco Use  
#8211 -- Prevention Instruction  
*District Code of Conduct*

Adoption Date

Students

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**SUBJECT: CHILD ABUSE AND MALTREATMENT**

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**Familial Child Abuse**

The School District takes seriously the obligations of its officers and employees to report cases of child abuse or maltreatment. To this end, regulations shall be developed, maintained and disseminated by administration regarding the:

- a) Mandatory reporting of suspected child abuse or maltreatment;
- b) Reporting procedures and obligations of persons required to report;
- c) Provisions for taking a child into protective custody;
- d) Mandatory reporting of deaths;
- e) Immunity from liability and penalties for failure to report;
- f) Obligations for provision of services and procedures necessary to safeguard the life of a child; and
- g) Provision of information in recognizing signs of unlawful methamphetamine laboratories for all current and new school officials (i.e., "mandated reporters") who, as part of their usual responsibilities, visit children's homes.

Additionally, an ongoing training program for all current and new school officials shall be established and implemented to enable such staff to carry out their reporting responsibilities.

**Persons Required to Report**

Persons required to report cases of child abuse or maltreatment to the State Central Register (SCR) pursuant to Social Services Law Section 413(1) include, but are not limited to, school teachers, school guidance counselors, school psychologists, school social workers, school nurses, school administrators or other school personnel required to hold a teaching or administrative license or certificate, and full- or part-time compensated school employees required to hold a temporary coaching license or professional coaching certificate.

All mandated reporters shall make the report themselves and then immediately notify the Building Principal or his/her designee. The Building Principal or his/her designee shall be responsible for all subsequent administration necessitated by the report.

Any report shall include the name, title and contact information for every staff member who is believed to have direct knowledge of the allegations in the report.

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**SUBJECT: CHILD ABUSE AND MALTREATMENT (Cont'd.)**

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**Prohibition of Retaliatory Personnel Action**

Social Services Law Section 413(1) also prohibits a school from taking any retaliatory personnel action against an employee because such employee believes that he/she has reasonable cause to suspect that a child is an abused or maltreated child and that employee makes a report to SCR pursuant to Social Services Law. Further, no school or school official shall impose any conditions, including prior approval or prior notification, upon any staff member specifically designated a mandated reporter.

Pursuant to Labor Law Section 740(1)(e), "retaliatory personnel action" means the discharge, suspension or demotion of an employee, or other adverse employment action taken against an employee in the terms and conditions of employment.

**Report Form**

The "**Report of Suspected Child Abuse or Maltreatment**" Form LDSS-2221A may be accessed at the website of the New York State Office of Children and Family Services.

**Child Abuse in an Educational Setting**

The School District is committed to the protection of students in educational settings from abuse and maltreatment by employees or volunteers as enumerated in law.

"Child abuse" shall mean any of the following acts committed in an educational setting by an employee or volunteer against a child:

- a) Intentionally or recklessly inflicting physical injury, serious physical injury or death; or
- b) Intentionally or recklessly engaging in conduct which creates a substantial risk of such physical injury, serious physical injury or death; or
- c) Any child sexual abuse, defined as conduct prohibited by Penal Law Articles 130 or 263; or
- d) The commission or attempted commission against a child of the crime of disseminating indecent materials to minors pursuant to Penal Law Article 235.

"Educational setting" shall mean the building(s) and grounds of the School District; the vehicles provided by the School District for the transportation of students to and from school buildings, field trips, co-curricular and extracurricular activities both on and off School District grounds; all co-curricular and extracurricular activity sites; and any other location where direct contact between an employee or volunteer and a child has allegedly occurred.

(Continued)

Students

**SUBJECT: CHILD ABUSE AND MALTREATMENT (Cont'd.)**

In any case where an oral or written allegation is made to a teacher, school's registered professional nurse, school guidance counselor, school psychologist, school social worker, school administrator, School Board member, or other school personnel required to hold a teaching or administrative license or certificate, that a child (defined in the law as a person under the age of twenty-one (21) years enrolled in a school district in this state) has been subjected to child abuse by an employee or volunteer in an educational setting, that person shall upon receipt of such allegation:

- a) Promptly complete a written report of such allegation including the full name of the child alleged to be abused; the name of the child's parent; the identity of the person making the allegation and their relationship to the alleged child victim; the name of the employee or volunteer against whom the allegation was made; and a listing of the specific allegations of child abuse in an educational setting. Such written report shall be completed on a form as prescribed by the Commissioner of Education.
- b) Except where the school administrator is the person receiving such an oral or written allegation, the employee completing the written report must promptly *personally deliver* a copy of that written report to the school administrator of the school in which the child abuse allegedly occurred (subject to the following paragraph).

In any case where it is alleged the child was abused by an employee or volunteer of a school other than a school within the school district of the child's attendance, the report of such allegations shall be promptly forwarded to the Superintendent of Schools of the school district of the child's attendance and the school district where the abuse allegedly occurred.

Any employee or volunteer who reasonably and in good faith makes a report of allegations of child abuse in an educational setting in accordance with the reporting requirements of the law shall have immunity from civil liability which might otherwise result by reason of such actions.

Upon receipt of a written report alleging child abuse in an educational setting, the school administrator or Superintendent must then determine whether there is "reasonable suspicion" to believe that such an act of child abuse has occurred. Where there has been a determination as to the existence of such reasonable suspicion, the school administrator or Superintendent must follow the notification/reporting procedures mandated in law and further enumerated in administrative regulations including parental notification. When the school administrator receives a written report, he/she shall promptly provide a copy of such report to the Superintendent.

Where the school administrator or Superintendent has forwarded a written report of child abuse in an educational setting to law enforcement authorities, the Superintendent shall also refer such report to the Commissioner of Education where the employee or volunteer alleged to have committed such an act of child abuse holds a certification or license issued by the State Education Department.

(Continued)

Students

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**SUBJECT: CHILD ABUSE AND MALTREATMENT (Cont'd.)**

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Any school administrator or Superintendent who reasonably and in good faith makes a report of allegations of child abuse in an educational setting, or reasonably and in good faith transmits such a report to a person or agency as required by law, shall have immunity from civil liability which might otherwise result by reason of such actions.

Reports and other written material submitted pursuant to law with regard to allegations of child abuse in an educational setting, and photographs taken concerning such reports that are in the possession of any person legally authorized to receive such information, *shall be confidential and shall not be redisclosed except* to law enforcement authorities involved in an investigation of child abuse in an educational setting or as expressly authorized by law or pursuant to a court-ordered subpoena. School administrators and the Superintendent shall exercise reasonable care in preventing such unauthorized disclosure.

Additionally, teachers and all other school officials shall be provided an annual written explanation concerning the reporting of child abuse in an educational setting, including the immunity provisions as enumerated in law. Further, the Commissioner of Education shall furnish the District with required information, including rules and regulations for training necessary to implement District/staff responsibilities under the law.

**Prohibition of "Silent" (Unreported) Resignations**

The Superintendent and other school administrators are prohibited from withholding from law enforcement authorities, the Superintendent or the Commissioner of Education, where appropriate, information concerning allegations of child abuse in an educational setting against an employee or volunteer in exchange for that individual's resignation or voluntary suspension from his/her position.

Superintendents (or a designated administrator) who reasonably and in good faith report to law enforcement officials information regarding allegations of child abuse or a resignation as required pursuant to the law shall have immunity from any liability, civil or criminal, which might otherwise result by reason of such actions.

Education Law Article 23-B and Sections 902(b) 3028-b, 3209-a  
Family Court Act Section 1012  
Labor Law Section 740(1)(e)  
Penal Law Articles 130, 235 and 263  
Social Services Law Sections 411-428  
8 NYCRR Part 83

Adoption Date

# South Country Central School District



## BOARD OF EDUCATION AGENDA MATERIALS

**DATE OF BOARD MEETING:** 5/20/2015

**OFFICE OF ORIGIN:** *Office of Curriculum, Instruction & Accountability*

**DATE MATERIAL SUBMITTED:** 5/13/2015

**CATEGORY OF ITEM:** Action

**TITLE:** *CSE, SCSE & CPSE Recommendations*

Request for approval of the following CSE/SCSE & CPSE recommendations:

### G.1.

CSE/SCSE 061590002	CSE/SCSE 082820001
CSE/SCSE 081050003	CSE/SCSE 007601327
CSE/SCSE 006801459	CSE/SCSE 006801494
CSE/SCSE 006702429	CSE/SCSE 052720004
CSE/SCSE 082420013	CSE/SCSE 082420013
CSE/SCSE 070810002	CSE/SCSE 060550000
CSE/SCSE 101090000	CSE/SCSE 091760004
CSE/SCSE 111150001	CSE/SCSE 122230331
CSE/SCSE 113260004	CSE/SCSE 122050012
CSE/SCSE 051650011	CSE/SCSE 070470000
CSE/SCSE 053140000	CSE/SCSE 061360000
CSE/SCSE 062360006	CSE/SCSE 070870004
CSE/SCSE 122230861	CSE/SCSE 082460005
CSE/SCSE 122230040	CSE/SCSE 122230040
CSE/SCSE 063390003	CSE/SCSE 062220000
CSE/SCSE 121210002	CSE/SCSE 061730001
CSE/SCSE 006702651	CSE/SCSE 006702651
CSE/SCSE 073030004	CSE/SCSE 070720003
CSE/SCSE 112220000	CSE/SCSE 052840003
CSE/SCSE 051590011	CSE/SCSE 092530010
CSE/SCSE 006702340	CSE/SCSE 051580015
CSE/SCSE 122231603	CSE/SCSE 006702490
CSE/SCSE 102450011	CSE/SCSE 122230397
CSE/SCSE 102560001	CSE/SCSE 061640001
CSE/SCSE 122230860	CSE/SCSE 006702812
CSE/SCSE 051660011	CSE/SCSE 122230968
CSE/SCSE 060590001	CSE/SCSE 102450012
CSE/SCSE 072670000	CSE/SCSE 121160000
CSE/SCSE 071630000	CSE/SCSE 122231112
CSE/SCSE 051590017	CSE/SCSE 007601304

# South Country Central School District



CSE/SCSE	006702782	CSE/SCSE	007601292
CSE/SCSE	006801506	CSE/SCSE	006702286
CSE/SCSE	006701426	CSE/SCSE	060400005
CSE/SCSE	092180001	CSE/SCSE	080780000
CSE/SCSE	122231523	CSE/SCSE	122231522
CSE/SCSE	082400002	CSE/SCSE	006801477
CSE/SCSE	007601395	CSE/SCSE	007601326
CSE/SCSE	081050001	CSE/SCSE	006801501
CSE/SCSE	122231114	CSE/SCSE	091970004
CSE/SCSE	082820000	CSE/SCSE	052580000
CSE/SCSE	120740000	CSE/SCSE	112480001
CSE/SCSE	100110002	CSE/SCSE	051810006
CSE/SCSE	081840000	CSE/SCSE	062280004
CSE/SCSE	052520011	CSE/SCSE	052910001
CSE/SCSE	080370001	CSE/SCSE	052100006
CSE/SCSE	111300000	CSE/SCSE	122231038
CSE/SCSE	122230831	CSE/SCSE	122230855
CSE/SCSE	090680002	CSE/SCSE	007601068
CSE/SCSE	006701421	CSE/SCSE	102280001
CSE/SCSE	112310001	CSE/SCSE	072430001
CSE/SCSE	071930004	CSE/SCSE	051440002
CSE/SCSE	053530001	CSE/SCSE	007600670
CSE/SCSE	006801151	CSE/SCSE	006702475
CSE/SCSE	006702527	CSE/SCSE	007601438
CSE/SCSE	007601438	CSE/SCSE	006702731
CSE/SCSE	052580001	CSE/SCSE	052490003
CSE/SCSE	006702384	CSE/SCSE	006702694
CSE/SCSE	006702554	CSE/SCSE	101200005
CSE/SCSE	081830006	CSE/SCSE	122231662
CSE/SCSE	112940000	CSE/SCSE	122230339
CSE/SCSE	122230841	CSE/SCSE	122230149
CSE/SCSE	071280007		

## G.2.

CPSE	122230856	CPSE	122230534
CPSE	122231882	CPSE	122231356
CPSE	122231310	CPSE	122241883
CPSE	122231902	CPSE	122231337
CPSE	122230316	CPSE	122231277
CPSE	122230787	CPSE	122231512

# *South Country Central School District*



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CPSE	122231874	CPSE	122231888
CPSE	122231889	CPSE	122231889
CPSE	122231992	CPSE	122231475
CPSE	122231444	CPSE	122231137



# South Country Central School District



## BOARD OF EDUCATION AGENDA MATERIALS

**DATE OF BOARD MEETING:** May 20, 2015

**OFFICE OF ORIGIN:** Student Support Services

**DATE MATERIAL SUBMITTED:** May 12, 2015

**CATEGORY OF ITEM:** Action

**TITLE:** CSE/SCSE Recommendations

A handwritten signature or set of initials, possibly 'P', written in black ink.

### STAFF RECOMMENDATION:

<b>Date:</b>	<b>Location:</b>	<b># of Students</b>
05/08/15	Bellport Middle School	3
05/06/15	Bellport High School	3
05/05/15	Bellport High School	2
04/29/15	Bellport High School	2
04/29/15	Bellport Middle School	2
04/29/15	Frank P. Long Intermediate	3
04/29/15	Kreamer Street Elementary	3
04/27/15	Bellport High School	1
04/27/15	Bellport Middle School	4
04/24/15	Bellport Middle School	1
04/23/15	Bellport High School	1
04/23/15	Bellport Middle School	7
04/22/15	Bellport High School	3
04/17/15	Bellport Middle School	1
04/17/15	Student Support Services	1
04/16/15	Bellport High School	5

**STAFF RECOMMENDATION:**

<b>Date:</b>	<b>Location:</b>	<b># of Students</b>
04/14/15	Bellport High School	5
04/10/05	Bellport High School	1
04/02/15	Bellport High School	5
04/01/15	Bellport High School	1
04/01/15	BOCES	1
04/01/15	Frank P. Long Intermediate	3
03/30/15	Bellport High School	6
03/27/15	Bellport High School	1
03/27/15	Bellport Middle School	1
03/27/15	Frank P. Long Intermediate	4
03/26/15	Bellport High School	6
03/26/15	Frank P. Long Intermediate	3
03/25/15	Bellport High School	5
03/25/15	Frank P. Long Intermediate	1
03/24/15	Bellport High School	6
03/24/15	Bellport Middle School	1
03/24/15	Verne W. Critz Elementary	1
03/23/15	Bellport High School	4
03/20/15	Bellport High School	6
03/19/15	Bellport High School	2
03/18/15	Bellport High School	4
03/16/15	Bellport High School	6
03/11/15	Frank P. Long Intermediate	2
03/11/15	Kreamer Street Elementary	1
03/10/15	Verne W. Critz Elementary	1
03/10/15	Brookhaven Elementary	1
03/03/15	Kreamer Street Elementary	2
03/02/15	Bellport Middle School	1

**BACKGROUND RATIONALE: Recommendation of the CSE/SCSE**

*Not an official record; subject to change*

# South Country Central School District



## BOARD OF EDUCATION AGENDA MATERIALS

**DATE OF BOARD MEETING:** 5/20/15

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**OFFICE OF ORIGIN:** Student Support Services, Southaven School

**DATE MATERIAL SUBMITTED:** 5/12/15

**CATEGORY OF ITEM:** Action

**TITLE:** CPSE Recommendations

### **STAFF RECOMMENDATION:**

<b>Date of CPSE meeting</b>	<b>No. of Students</b>
4/15/15	2
4/16/15	5
4/29/15	4
4/30/15	4 students, 5 IEPs
5/1/15	3
5/4/15	1

**BACKGROUND RATIONALE:** Recommendations of the CPSE

*Not an official record; subject to change*

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**  
**East Patchogue, New York**

**Memo To:** Dr. Joseph Giani, Superintendent of Schools  
**From:** Nelson C. Briggs, Assistant Superintendent for Human Resources  
**Date:** May 12, 2015  
**Subject:** Human Resources Personnel Changes May 20, 2015

*Administration recommends approval of the following changes in Personnel:*

**H.1 Approve Resignations, Terminations and Return from Leave of Absence**

<b>Resignations</b>					
No.	Unit	Name	Assignment	Effective Date	Reason
1.1	CSEA		Custodial Worker I/BHS	05/15/15	Retirement
1.2	BTAA		School Monitor/KRM	04/23/15	Personal
<b>Terminations</b>					
No.	Unit	Name	Assignment	Effective Date	Reason
1.3	BTAA		Teaching Assistant/BMS	06/26/15	Excess of one-year cumulative absences
1.4	BTAA		Special Education Aide/BHS	06/26/15	Excess of one-year cumulative absences
<b>Return from Leave of Absence</b>					
No.	Unit	Name	Assignment	Effective Date	Reason
1.5	BTA		Teacher-Elementary/TBD	09/01/15	End of leave
1.6	BTA		Teacher-Special Education/TBD	09/01/15	End of leave
1.7	BTA		Teacher-Math/BMS	09/01/15	End of leave
1.8	BTA		Teacher-English/BHS	09/01/15	End of leave
1.9	BTA		Teacher-Elementary/FPL	09/01/15	End of leave

**H.2 Approve Instructional New Appointments**

<b>Probationary</b>						
No.	Unit	Name	Assignment	Effective Date	Certification	Salary
2.1	NC		Assistant Superintendent for Finance & Management Services/DSW <i>(Replacing )</i>	07/01/15-07/01/18	SDA	\$175,000
2.2	BTA		Teacher-Elementary Bilingual/BRK <i>(New Position)</i>	09/01/15-09/01/18	Elementary	\$65,795 (M/5)
2.3	BTA		Teacher-Physical Education/TBD <i>(Replacing)</i>	09/01/15-09/01/18	Physical Education	TBD

**H.3 Approve Non-Instructional New Appointments**

<b>Full Time</b>						
No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
3.1	BTAA		School Monitor/KRM	05/27/15	\$13.22/hr.	

**H.4 Approve Recalls**

No.	Unit	Name	Assignment	Effective Date	Reason
4.1	BTA		Teacher-Physical Education/BHS	09/01/15-09/01/16 <i>(original tenure date was 09/01/15)</i>	Replacing

**H.5 Approve Additional Work**

<b>Other Work</b>					
No.	Unit	Name	Assignment	Effective Date	Salary
5.1	NC		Summer School Principal-BMS/BHS	05/21/15-08/30/15	\$5,000
5.2	NC		Extended School Year Coordinator for Special Education/SSS & BMS	06/1/15-08/15/15	\$6,500
5.3	NC		Youth Summer Coordinator. Not to exceed 60 hours/DSW	07/1/15-08/31/15	\$40.00/hr.
<b>ESL Academy Workshop Participants-BHS</b>					
<i>STLE Grant</i>					
No.	Unit	Name	Assignment	Effective Date	Salary
5.4	BTA		Not to exceed 10 hours.	02/26/15-03/26/15	\$51.00/hr.
<b>After School Regents Instructors-BHS</b>					
<i>Funded through Title IIA</i>					
No.	Unit	Name	Assignment	Effective Date	Salary
5.5	BTA		Algebra Common Core (2 of 2). 50 Minutes sessions not to exceed a total of 6 sessions.	05/04/15-06/12/15	\$61.00/session
5.6	BTA		Living Environment (1 of 1). 50 Minutes sessions not to exceed a total of 12 sessions. (Revised from 6 sessions).	05/04/15-06/12/15	\$61.00/session
5.7	BTA		Earth Science (1 of 1). 50 Minutes sessions not to exceed a total of 6 sessions.	05/04/15-06/12/15	\$61.00/session
<b>After School Regents Instructors-HELP Suffolk</b>					
<i>Funded through McKinney Vento Grant</i>					
No.	Unit	Name	Assignment	Effective Date	Salary
5.8	BTA		Math (Algebra). Not to exceed 10 hours.	05/21/15-06/26/15	\$61.00/session
5.9	BTA		English (ELA). Not to exceed 10 hours.	05/21/15-06/26/15	\$61.00/session
5.10	BTA		Social Studies (Global). Not to exceed 10 hours.	05/21/15-06/26/15	\$61.00/session
5.11	BTA		Science (Living Environment). Not to exceed 10 hours.	05/21/15-06/26/15	\$61.00/session

**H.6 Approve Salary Schedule Changes/Adjustments**

No.	Unit	Name	Position/Building	Effective Date	From	To
6.1	BTA		Teacher/BHS	09/01/14	\$84,321 (M/12)	\$86,934 (M15/12)

**H.7 Approve Substitutes**

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
7.1	NC		Substitute Custodial Worker/DSW	05/21/15-06/30/15	\$11.00/hr.
7.2	NC		Substitute Aide-DSW	05/21/15-06/26/15	\$9.00/hr.
7.3	NC		Substitute Aide-DSW	05/21/15-06/26/15	\$9.00/hr.
7.4	NC		Guard Substitute/Summer-DSW	07/06/15-08/31/15	\$21.00/hr.
7.5	NC		Guard Substitute/Summer-DSW	07/06/15-08/31/15	\$21.00/hr.
7.6	NC		Guard Substitute/Summer-DSW	07/06/15-08/31/15	\$19.00/hr.
7.7	NC		Guard Substitute/Summer-DSW	07/06/15-08/31/15	\$21.00/hr.
7.8	NC		Guard Substitute/Summer-DSW	07/06/15-08/31/15	\$21.00/hr.
7.9	NC		Guard Substitute/Summer-DSW	07/06/15-08/31/15	\$21.00/hr.
7.10	NC		Guard Substitute/Summer-DSW	07/06/15-08/31/15	\$19.00/hr.
7.11	NC		Guard Substitute/Summer-DSW	07/06/15-08/31/15	\$21.00/hr.
7.12	NC		Guard Substitute/Summer-DSW	07/06/15-08/31/15	\$19.00/hr.
7.13	NC		Guard Substitute/Summer-DSW	07/06/15-08/31/15	\$21.00/hr.
7.14	NC		Guard Substitute/Summer-DSW	07/06/15-08/31/15	\$21.00/hr.
7.15	NC		Guard Substitute/Summer-DSW	07/06/15-08/31/15	\$21.00/hr.

**H.8 APPR Lead Evaluators Training and Certification**

No.	Lead Evaluator	Type	Effective Date
8.1		Principal & Teacher	2014-2015
8.2		Principal & Teacher	2014-2015
8.3		Principal & Teacher	2014-2015
8.4		Teacher	2014-2015
8.5		Teacher	2014-2015
8.6		Teacher	2014-2015
8.7		Teacher	2014-2015
8.8		Teacher	2014-2015
8.9		Teacher	2014-2015

## LEGEND

### Schools/Buildings

BHS = Bellport High School  
BMS = Bellport Middle School  
FPL = Frank P. Long Intermediate  
BRK = Brookhaven Elementary  
KRM = Kreamer Street Elementary

VWC = Verne W. Critz Elementary  
SHS = South Haven School  
SSS = Student Support Services  
DSW = District Wide  
CO = Central Office

BTA = Teachers  
BTAA = TA/Aides/Monitors  
SCAA = Directors/Principals/AP  
SEC = Security

### Unit/Group

CSEA = Clerical/B&G/Nurses  
STU = Student Worker  
VOL = Volunteer  
NC = Non Contractual

# *South Country Central School District*



## **BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING: May 20, 2015**

**OFFICE OF ORIGIN: Business Office**

**DATE MATERIAL SUBMITTED: May 11, 2015**

**CATEGORY OF ITEM: Action**

1. Health Services Agreement with Riverhead Central School District
2. Amendment to Consultant Services Agreement with Diana Browning Wright
3. Donation from DonorsChoose.org for Mrs. Christie's class at FPL
4. Budget Transfer
5. Discard of books from Kreamer Street Elementary
6. Declaration of obsolete equipment
7. Consultant Services Agreement with Little Angels Center
8. Employee Benefits Agreements: Briggs and Davis
9. Historical Book Resolution

## HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between the Board of Education of the South Country Central School District (hereinafter "SENDER"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York, 11772 and the Board of Education of the Riverhead Central School District (hereinafter "PROVIDER"), having its principal place of business for the purpose of this Agreement at 700 Osborn Avenue, Riverhead, New York 11901.

### WITNESSETH

WHEREAS, SENDER is authorized pursuant to Section 912 of the Education Law, to enter into a contract with PROVIDER for the purpose of having PROVIDER provide health and welfare services to children residing in SENDER and attending a non-public school located in PROVIDER,

WHEREAS, certain students who are residents of SENDER are attending non-public schools located in PROVIDER,

WHEREAS, PROVIDER has received a request(s) from said non-public schools for the provision of health and welfare services to the aforementioned students,

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereby mutually agree as follows.

1. The term of this Agreement shall be from July 1, 2014 through June 30, 2015 inclusive.
2. PROVIDER warrants that the health and welfare services will be provided by licensed health care providers. PROVIDER further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. PROVIDER further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. PROVIDER shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
3. PROVIDER understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules, and regulations with respect to the services provided pursuant to this Agreement.
4. The services provided by PROVIDER shall be consistent with the services available to students attending public schools within the PROVIDER School District; and may include, but are not limited to:



- a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
- b. dental prophylaxis,
- c. vision and hearing screening examinations,
- d. the taking of medical histories and the administration of health screening tests,
- e. the maintenance of cumulative health records, and
- f. the administration of emergency care programs for ill or injured students.

*It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.*

5. In exchange for the provision of health and welfare services pursuant to this Agreement, SENDER agrees to pay PROVIDER the sum of \$724.99 per eligible pupil for the 2014 - 2015 school year.
6. SENDER shall pay PROVIDER within thirty (30) days of SENDER's receipt of a detailed written invoice from PROVIDER. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, PROVIDER shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, PROVIDER shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. PROVIDER shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
10. Both parties agree to provide the State access to all relevant records which the State requires to determine either PROVIDER's or SENDER's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.
11. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.

12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
14. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:  
  
    SENDER: Kenney Aldrich,  
            Acting Assistant Superintendent for Business  
            189 Dunton Avenue  
            East Patchogue, NY 11772  
  
    PROVIDER: Sam Schneider, Assistant Superintendent for Finance & Operations  
            700 Osborn Avenue  
            Riverhead, NY 11901
15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

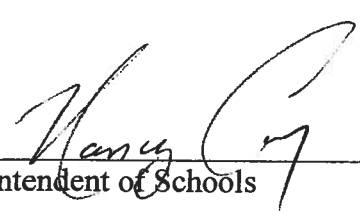
18. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations
19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the South Country Central School District.

IN WITNESS WHEREOF, the parties have set their hands and seals the day and year written above.

South Country Central School District,

Riverhead Central School District,

\_\_\_\_\_  
Superintendent of Schools

  
\_\_\_\_\_  
Superintendent of Schools

South Country Central School District,

Riverhead Central School District,

\_\_\_\_\_  
President, Board of Education

  
\_\_\_\_\_  
President, Board of Education

Issue Date

04/23/2015

Riverhead Central School District  
700 Osborn Avenue  
Riverhead, NY 11901

Invoice Number

079-15A



# INVOICE

Issued To:

SOUTH COUNTRY CENTRAL SCHOOL  
DISTRICT  
189 DUNTON AVENUE  
EAST PATCHOGUE, NY 11772

000081

Item Number	Item Description	Amount
		32,624.55
		598.12
		598.12
		434.99
		217.50
<b>Invoice Total</b>		<b>34,473.28</b>

*✓ MJB*

questions regarding this invoice please contact Holly Chew at 631-369-6823.

ment due upon receipt.

**RIVERHEAD CENTRAL SCHOOL DISTRICT**  
**700 OSBORN AVENUE**  
**RIVERHEAD, NEW YORK 11901**

**COMPUTATION OF CHARGES FOR HEALTH SERVICES**  
**2014-2015 SCHOOL YEAR**

CLERICAL	\$	49,462.29
NURSES	\$	770,216.21
PSYCHOLOGISTS	\$	696,773.00
SPEECH THERAPISTS	\$	819,978.00
SOCIAL WORKERS	\$	756,159.50
TOTAL SALARIES	\$	3,092,589.00
EMPLOYEE BENEFITS		
RETIREMENT	\$	550,851.49
SOCIAL SECURITY/MEDICARE/WORKERS COMP	\$	260,552.07
DENTAL INSURANCE	\$	50,654.11
HEALTH INSURANCE	\$	407,751.63
TOTAL EMPLOYEE BENEFITS	\$	1,269,809.30
TOTAL SALARIES ITEMS	\$	4,362,398.30
MILEAGE	\$	2,850
SUPPLIES	\$	32,695
REPAIRS	\$	3,700
DOCTOR'S FEES	\$	65,000
TOTAL NON SALARY	\$	104,245
TOTAL COSTS	\$	4,466,643.30
ENROLLMENT		
PUBLIC SCHOOLS		5,166
NONPUBLIC SCHOOLS		637
CHARTER SCHOOL		358
TOTAL ENROLLMENT		6,161
PER CHILD CHARGE	\$	724.99

*JMB.*

Amendment to Consultant Services Contract

1. This amendment (the "Amendment") is made by The South County Central School District (the "DISTRICT") and Diana Browning Wright, (the "CONSULTANT") parties to the agreement entered into on the 1<sup>st</sup> day of October, 2014 (the "Agreement").

2. The Agreement is amended as follows:

By mutual agreement, two (2) additional days of services will be performed by the CONSULTANT, in addition to the twenty-two (22) days previously established in the contract. The two (2) additional days will be, or have been performed, within the dates of the original contract that ends on June 30, 2015.

3. Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Agreement or any earlier amendment, the terms of this amendment will prevail.

IN WITNESSS THEREOF, the parties hereto have agreed to amend the prior Agreement as of the date signed by DISTRICT, as below:

CONSULTANT: \_\_\_\_\_

DISTRICT: \_\_\_\_\_

By: Diana Browning Wright

By: Chris Picini

Bd. of Education President

Dated: \_\_\_\_\_

Date: \_\_\_\_\_

# COPY

## CONSULTANT SERVICES CONTRACT

This Agreement is entered into this 1<sup>st</sup> day of October, 2014, by and between the Board of Education of the South Country Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 North Dunton Ave, East Patchogue, New York, and Diana Browning Wright (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 481 Woodland Drive, Sierra Madre, CA 91024.

### A. TERM

The term of this Agreement shall be from July 1, 2014 through June 30, 2015 inclusive, unless terminated early as provided for in this Agreement. It is understood the DISTRICT is under no obligation to renew this Agreement upon its expiration.

### B. SERVICES AND RESPONSIBILITIES

1. During the term of this agreement, the services to be provided by the CONSULTANT to the DISTRICT shall include, but not limited to the following:

Staff Development/Training

2. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall be provided according to the following schedule:

During the school day 8:00 – 4:00

3. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
4. CONSULTANT shall provide conscientious, competent and diligent services throughout the term of the Agreement.
5. The DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.
6. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
7. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.

8. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
9. CONSULTANT shall perform background checks and fingerprinting services to employees, and comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act. CONSULTANT shall provide the DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department.

C. CONDITIONS

In performing the services specified in this Agreement, it is understood that:

1. Independent Contractor:

- a. CONSULTANT will be engaged as an Independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.
- b. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, Social Security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
- c. The DISTRICT, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.

2. Defense / Indemnification:

- a. CONSULTANT agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the CONSULTANT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.
- b. The DISTRICT agrees to defend, indemnify and hold harmless the CONSULTANT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act,



omission, error, recklessness or negligence of the DISTRICT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

3. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
4. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
5. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
6. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations. Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
7. This Agreement, is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
8. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
9. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

#### D. COMPENSATION

1. Compensation shall be at the rate of two thousand (\$2,000.00) dollars per day, on the following days: \*all transportation and travel expenses will be paid for these days only.
  - October 10, 2014
  - October 20, 2014
  - October 27, 2014 \*
  - October 28, 2014 \*
  - October 29, 2014 \*
  - October 30, 2014

- November 24, 2014
- December 1, 2014
- December 8, 2014 \*
- December 9, 2014 \*
- December 10, 2014 \*
- December 11, 2014 \*
- December 12, 2014
- December 15, 2014
- January 5, 2015
- January 12, 2015 \*
- January 13, 2015 \*
- January 14, 2015
- April 20, 2015
- April, 30, 2015 \*
- May 1, 2015 \*
- May 4, 2015

2. The CONSULTANT shall submit invoices for payment on a monthly basis. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of a detailed written invoice from the CONSULTANT. Said invoice shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified.
  
3. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.
  
4. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.
  
5. CONSULTANT shall bear the cost of all expenses incurred as the result of doing business, including, but not limited to all fees, fines, licenses, bonds or taxes as well as the cost of all tools, vehicles or other equipment necessary for the implementation of services pursuant to this agreement.

E. TERMINATION

1. The CONSULTANT'S services shall be at the will of the Board of Education of the DISTRICT. The DISTRICT may terminate the appointment at any time prior to the end of the term without notice and with or without cause.

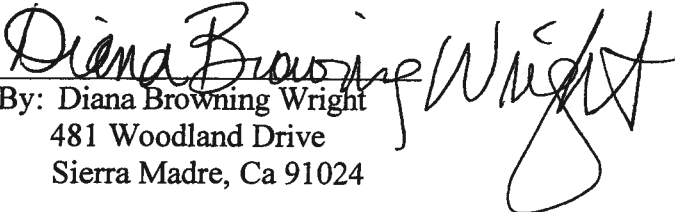
2. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.
3. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.

F. INSURANCE

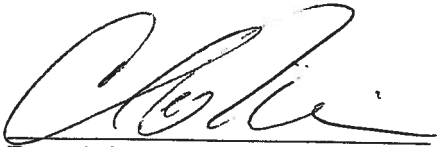
1. CONSULTANT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000).
2. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus.
3. In the event any of the aforementioned insurance policies are cancelled or not renewed, the CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
4. Upon the execution of this Agreement, CONSULTANT will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, employees and volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.

IN WITNESS THEREOF, the parties hereto have executed this Agreement the day and year first above written.

CONSULTANT

  
By: Diana Browning Wright  
481 Woodland Drive  
Sierra Madre, Ca 91024

DISTRICT

  
By: Chris Picini  
Board of Education, President

TO: Principal and Administrators at Frank P Long Intermediate School  
FROM: DonorsChoose.org (212-239-3615)  
RE: Mrs. Christie got funding for her classroom

Give Mrs. Christie a high five! Mrs. Christie recently earned funding at DonorsChoose.org for a classroom project called "Raising Leveled Readers to a Higher Level". A list of your donors is at bottom of this fax!

The resources for this project will arrive soon, and we hope you'll ensure they promptly reach Mrs. Christie's classroom.

1. GG719 - Level Z Book Bin - Gr. 7-8 quantity 1, \$44.99 each
2. GG718 - Level Y Book Bin - Gr. 6 quantity 1, \$41.99 each
3. GG717 - Level X Book Bin - Gr. 6 quantity 1, \$43.99 each
4. GG716 - Level W Book Bin - Gr. 6 quantity 1, \$44.99 each
5. GG715 - Level V Book Bin - Gr. 5-6 quantity 1, \$41.99 each
6. GG714 - Level U Book Bin - Gr. 5 quantity 1, \$41.99 each
7. GG713 - Level T Book Bin - Gr. 5 quantity 1, \$39.99 each
8. And some additional requested resources.

Please tell your front office to expect delivery of any materials within the next few weeks, and ask them to inform Mrs. Christie when packages arrive.

If Mrs. Christie is no longer teaching at your school, or if there is another reason this donation should not be made, please contact us immediately at principals@donorschoose.org. Save this notice if you need documentation of grants received.

DonorsChoose.org is a free nonprofit website where teachers at your school can receive funding for student resources. All we ask teachers to provide in return is a "thank-you package" for their donors. For information about control or use of resources funded through our site, visit [www.donorschoose.org/resourcepolicy](http://www.donorschoose.org/resourcepolicy).

Thank you for fostering an environment where teachers go above and beyond for their students!

The DonorsChoose.org Team

P.S. Mrs. Christie inspired donations from:

Joan Elkinson (Massachusetts)  
Anonymous (New York)  
Mark Colacioppo (Glen Head, NY)  
Sheryl Moodt (Bellport, NY)  
Tara Miner (New York)  
Roseanne Christie (spring hill, FL)  
Michelle Moodt (New York)  
Kerri Hirsch  
Beverly Moodt (Pennsylvania)  
Kristine Houghtalen (New York)  
Matching Donor \*has given to your school 3+ times!

See why these donors gave at <http://www.donorschoose.org/project/raising-levelled-readers-to-a-higher-level> 1541293 .

134 West 37th Street, 11th Floor New York, NY 10018  
www.donorschoose.org | principals@donorschoose.org | 212-239-3615

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# South Country Central School District

## Budget Transfer Request Form

Requested By	Date	Transfer #
Karen Horoszewski	4/29/15	

Account from	Account Title	Amount		Account to	Account Title	Amount
A2340.490	BOCES- Special School	\$20,000		A2330.490	BOCES- Special Schools Reg Yr	\$85,000
A2825.490	BOCES- Social Workers DW	\$65,000				

Please explain the reason for the above transfer request

**Adjust expenses to proper accounts according to expense projections**

Recommended by: *Karen Horoszewski* 4/29/15  
 Assistant Superintendent for Business/Business Administrator

Approved by: \_\_\_\_\_  
 for transfers greater than \$5,000 President, Board of Education

TO: South Country CSD Board of Education  
FROM: Chris Belford  
Kreamer Street Elementary School Library  
DATE: April 23, 2015  
RE: Library Book Discards

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OK  
EB

Attached is a list of damaged and outdated books that I would like to remove from the Kreamer Library collection and distribute to our students and staff.

In the past, I have given each student a book to take home to keep and have distributed books that are no longer viable for check out to classroom teachers. Please inform me as to whether I have your approval to do so again.

Thank you.

# Library Weeding Log

Kreamer Street Elementary

From: 10/1/2014 To: 4/23/2015

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## 4/23/2015 - Copies Removed: 8

### Earth (Removed: 1)

Author: Adamson, Thomas K., 1970-	LCCN: 2007-4450	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
525 ADA	3XPCG000464160	\$17.99	7/19/2011	cbelford

Was Available -- Weeded

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### Froggy's first kiss (Removed: 1)

Author: London, Jonathan, 1947-	LCCN: 97-18772	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
E LON	3XPCG00042181J	\$12.74	8/26/2004	cbelford

Was Available -- Weeded

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### I am going! (Removed: 1)

Author: Willems, Mo.	LCCN: 2009-17643	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
E WIL	3XPCG00047165Q	\$12.51	7/20/2012	cbelford

Was Available -- Weeded

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### The I'm not scared book (Removed: 1)

Author: Parr, Todd.	LCCN: 2010-19252	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
E PAR	3XPCG00047741Q	\$8.54	7/18/2013	cbelford

Was Available -- Deleted

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### Lenny and Mel (Removed: 1)

Author: Kraft, Erik.	LCCN: 2001-32768	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
F KRA	3XPCG00041214F	\$12.75	8/22/2002	cbelford

Was Available -- Weeded

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### The little red pen (Removed: 1)

Author: Stevens, Janet.	LCCN: 2010-9062	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
E STE	3XPCG00047216N	\$14.44	7/20/2012	cbelford

Was Available -- Weeded

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### Outside and inside mummies (Removed: 1)

Author: Markle, Sandra.	LCCN: 2004-66128	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
393 MAR	3XPCG00043076N	\$15.26	11/28/2005	cbelford

Was Available -- Weeded

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### The Usborne big book of big ships (Removed: 1)

Author: Lacey, Minna.	ISBN: 978-0-7945-3077-8 (toy)	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
623.82 LAC	3XPCG00047389Y	\$12.79	7/20/2012	cbelford

Was Available -- Weeded

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## 3/23/2015 - Copies Removed: 8



# Library Weeding Log

Kreamer Street Elementary

From: 10/1/2014 To: 4/23/2015

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## 3/23/2015 - Copies Removed: 8

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### Cocker spaniels (Removed: 1)

Author: MacAulay, Kelley.	LCCN: 2006-18062	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
636.752 MAC	3XPCG00043519P	\$18.90	7/30/2007	cbelford
Was Available -- Weeded				

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### The Earth (Removed: 1)

Author: Jefferis, David.	LCCN: 2008-8778	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
525 JEF	3XPCG00044673R	\$19.95	10/31/2008	cbelford
Was Available -- Weeded				

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### Hot bikes (Removed: 1)

Author: Brown, Roland.	LCCN: 2011-1211	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
629.227 BRO	3XPCG00047150K	\$20.00	7/20/2012	cbelford
Was Available -- Weeded				

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### The one and only Shrek! : plus 5 other stories (Removed: 1)

Author: Steig, William, 1907-2003.	LCCN: 2006-29451	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
E STE	3XPCG00030236H	\$26.96	7/27/2009	cbelford
Was Available -- Weeded				

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### Seal : habitats, life cycles, food chains, threats (Removed: 1)

Author: Parker, Steve.	LCCN: 2003-2059	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
599.79 PAR	3XPCG00042325J	\$19.99	8/26/2004	cbelford
Was Available -- Deleted				

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### Sharks (Removed: 1)

Author: Hamilton, Sue L., 1959-	LCCN: 2009-38594	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
597.3 HAM	3XPCG00045992W	\$17.95	7/28/2010	cbelford
Was Available -- Weeded				

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### Substitute Creacher (Removed: 1)

Author: Gall, Chris.	LCCN: 2010-19758	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
E GAL	3XPCG00030447L	\$14.49	7/20/2012	cbelford
Was Available -- Weeded				

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### Waiting for wings (Removed: 1)

Author: Ehlert, Lois.	LCCN: 00-9765	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
595.78 EHL	3XPCG00040892Q	\$14.45	8/6/2001	cbelford
Was Available -- Weeded				

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## 3/20/2015 - Copies Removed: 68

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# Library Weeding Log

Kreamer Street Elementary

From: 10/1/2014 To: 4/23/2015

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## 3/20/2015 - Copies Removed: 68

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### Abigail Breslin (Removed: 1)

Author: Tieck, Sarah, 1976-	LCCN: 2008-33515	Published: 2009		
<b>Call Number</b>	<b>Barcode</b>	<b>Price</b>	<b>Acquired</b>	<b>Removed By</b>
B BRESLIN	3XPCG00044859X	\$17.95	7/27/2009	cbelford

Was Available -- Weeded

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### Alphabet mystery (Removed: 1)

Author: Wood, Audrey.	LCCN: 2002-15296	Published: 2003		
<b>Call Number</b>	<b>Barcode</b>	<b>Price</b>	<b>Acquired</b>	<b>Removed By</b>
E WOO	3XPCG00044150H	\$13.56	7/14/2008	cbelford

Was Available -- Weeded

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### America Ferrera : Latina superstar (Removed: 1)

Author: Anderson, Sheila.	LCCN: 2008-26463	Published: 2009		
<b>Call Number</b>	<b>Barcode</b>	<b>Price</b>	<b>Acquired</b>	<b>Removed By</b>
B FERRERA	3XPCG00044871R	\$13.36	7/27/2009	cbelford

Was Available -- Weeded

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### Are you awake? (Removed: 1)

Author: Blackall, Sophie.	LCCN: 2010-26946	Published: 2011		
<b>Call Number</b>	<b>Barcode</b>	<b>Price</b>	<b>Acquired</b>	<b>Removed By</b>
E BLA	3XPCG00046941R	\$11.74	7/20/2012	cbelford

Was Available -- Weeded

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### Ashley Tisdale (Removed: 1)

Author: Mattern, Joanne, 1963-	LCCN: 2008-8066	Published: 2009		
<b>Call Number</b>	<b>Barcode</b>	<b>Price</b>	<b>Acquired</b>	<b>Removed By</b>
B TISDALE	3XPCG00044879Z	\$17.95	7/27/2009	cbelford

Was Available -- Weeded

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### Betty Doll (Removed: 1)

Author: Polacco, Patricia.	LCCN: 00-40650	Published: 2001		
<b>Call Number</b>	<b>Barcode</b>	<b>Price</b>	<b>Acquired</b>	<b>Removed By</b>
B POLACCO	3XPCG00040728O	\$14.44	8/6/2001	cbelford

Was Available -- Weeded

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### Bindi Irwin (Removed: 1)

Author: Tieck, Sarah, 1976-	LCCN: 2008-9357	Published: 2009		
<b>Call Number</b>	<b>Barcode</b>	<b>Price</b>	<b>Acquired</b>	<b>Removed By</b>
B IRWIN	3XPCG00044898-	\$17.95	7/27/2009	cbelford

Was Available -- Weeded

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### Blue Burt and Wiggles (Removed: 1)

Author: Anderson, Derek, 1969-	LCCN: 2005-29041	Published: 2006		
<b>Call Number</b>	<b>Barcode</b>	<b>Price</b>	<b>Acquired</b>	<b>Removed By</b>
E AND	3XPCG00043497U	\$12.70	7/30/2007	cbelford

Was Available -- Weeded

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### Brenda Song (Removed: 1)

Author: Orr, Tamra.	LCCN: 2009-4524	Published: 2010		
<b>Call Number</b>	<b>Barcode</b>	<b>Price</b>	<b>Acquired</b>	<b>Removed By</b>

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# Library Weeding Log

Kreamer Street Elementary

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## 3/20/2015 - Copies Removed: 68

B SONG                      3XPCG00044912N    \$18.50                      7/27/2009                      cbelford  
Was Available -- Weeded

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### Brittany Murphy (Removed: 1)

Author: Kjelle, Marylou Morano.                      LCCN: 2006-14816                      Published: 2007  
Call Number                      Barcode                      Price                      Acquired                      Removed By  
B MURPHY                      3XPCG00044913O    \$17.95                      7/27/2009                      cbelford  
Was Available -- Weeded

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### Bully (Removed: 1)

Author: Seeger, Laura Vaccaro.                      LCCN: 2012-12991                      Published: 2013  
Call Number                      Barcode                      Price                      Acquired                      Removed By  
E SEE                      3XPCG00055150J    \$16.99                      8/13/2014                      cbelford  
Was Available -- Weeded

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### Can I play too? (Removed: 1)

Author: Willems, Mo.                      LCCN: 2009-42522                      Published: 2010  
Call Number                      Barcode                      Price                      Acquired                      Removed By  
E WIL                      3XPCG00047595X    \$12.71                      7/18/2013                      cbelford  
Was Available -- Weeded

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### Carmine : a little more red (Removed: 1)

Author: Sweet, Melissa.                      LCCN: 2004-9212                      Published: 2005  
Call Number                      Barcode                      Price                      Acquired                      Removed By  
E SWE                      3XPCG00032563M    \$10.50                      5/8/2006                      cbelford  
Was Available -- Weeded

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### Carrie Underwood (Removed: 1)

Author: Tieck, Sarah, 1976-                      LCCN: 2008-10464                      Published: 2009  
Call Number                      Barcode                      Price                      Acquired                      Removed By  
B UNDERWOOD                      3XPCG00044924Q    \$17.95                      7/27/2009                      cbelford  
Was Available -- Weeded

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### Dakota Fanning (Removed: 1)

Author: Mattern, Joanne, 1963-                      LCCN: 2006-6113                      Published: 2007  
Call Number                      Barcode                      Price                      Acquired                      Removed By  
B FANNING                      3XPCG00044945T    \$17.95                      7/27/2009                      cbelford  
Was Available -- Weeded

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### Daniel Radcliffe : film and stage star (Removed: 1)

Author: Watson, Stephanie, 1969-                      LCCN: 2008-26470                      Published: 2009  
Call Number                      Barcode                      Price                      Acquired                      Removed By  
B RADCLIFFE                      3XPCG00044948W    \$13.36                      7/27/2009                      cbelford  
Was Available -- Weeded

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### Dav Pilkey (Removed: 1)

Author: Wheeler, Jill C., 1964-                      ISBN: 978-1-61783-577-3                      Published: 2013  
Call Number                      Barcode                      Price                      Acquired                      Removed By  
B PILKEY                      3XPCG00047630N    \$17.95                      7/18/2013                      cbelford  
Was Available -- Weeded

# Library Weeding Log

Kreamer Street Elementary

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## 3/20/2015 - Copies Removed: 68

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### Dave Mirra : BMX champion (Removed: 1)

Author: Mahaney, Ian F. LCCN: 2003-25649 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
B MIRRA	3XPCG00042936R	\$14.95	11/28/2005	cbelford

Was Available -- Weeded

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### David Archuleta (Removed: 1)

Author: Scholl, Elizabeth J. LCCN: 2009-4526 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
B ARCHULETA	3XPCG00044949X	\$18.50	7/27/2009	cbelford

Was Available -- Weeded

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### Day by day with-- Selena Gomez (Removed: 1)

Author: Orr, Tamra. LCCN: 2011-6176 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
B GOMEZ	3XPCG00047634R	\$18.50	7/18/2013	cbelford

Was Available -- Weeded

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### Diary of a wimpy kid : Greg Heffley's journal (Removed: 1)

Author: Kinney, Jeff. LCCN: 2006-31847 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
F KIN	3XPCG00030445J	\$10.00	3/14/2013	cbelford

Was Available -- Weeded

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### Diary of a wimpy kid : the last straw (Removed: 1)

Author: Kinney, Jeff. LCCN: 2008-60022 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
F KIN	3XPCG00030351F	\$10.00	3/26/2013	cbelford

Was Available -- Weeded

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### Dirt bikes (Removed: 1)

Author: David, Jack, 1968- LCCN: 2007-40561 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
629.227 DAV	3XPCG00044963T	\$13.96	7/27/2009	cbelford

Was Available -- Weeded

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### Dr. Seuss's ABC. (Removed: 1)

Author: Seuss, Dr. ISBN: 978-0-394-80030-1 (trade) Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
E SEU	3XPCG00045710K	\$12.36	7/28/2010	cbelford

Was Available -- Weeded

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### Duck on a bike (Removed: 1)

Author: Shannon, David, 1959- LCCN: 2001-35992 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
E SHA	3XPCG00041520F	\$13.56	10/14/2003	cbelford

Was Available -- Weeded

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### Edward Hopper : the life of an artist (Removed: 1)

Author: Spangenburg, Ray, 1939- LCCN: 2002-11984 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
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# Library Weeding Log

Kreamer Street Elementary

From: 10/1/2014 To: 4/23/2015

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## 3/20/2015 - Copies Removed: 68

B HOPPER                      3XPCG00043251I    \$17.95                      8/10/2006                      cbelford  
Was Available -- Weeded

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### Emma Watson (Removed: 1)

Author: Tracy, Kathleen.                      LCCN: 2010-14897                      Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
B WATSON	3XPCG00047654T	\$18.50	7/18/2013	cbelford

Was Available -- Weeded

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### Flying machine (Removed: 1)

Author: Nahum, Andrew.                      ISBN: 0-7566-0679-9                      Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
629.13 NAH	3XPCG00042957U	\$19.99	11/28/2005	cbelford

Was Available -- Weeded

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### From paper airplanes to outer space (Removed: 1)

Author: Simon, Seymour.                      LCCN: 99-45224                      Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
B SIMON	3XPCG00040442H	\$14.95	11/22/2000	cbelford

Was Available -- Weeded

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### Gertrude and Reginald the monsters talk about living and nonliving (Removed: 1)

Author: Braun, Eric, 1971-                      LCCN: 2011-29684                      Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
570 BRA	3XPCG00055229Q	\$25.99	8/13/2014	cbelford

Was Available -- Weeded

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### Gus and Grandpa and the Christmas cookies (Removed: 1)

Author: Mills, Claudia.                      LCCN: 96-31254                      Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
[E] MIL	T 30140		2/2/2000	cbelford

Was Available -- Weeded

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### The hammerhead shark : coastal killer (Removed: 1)

Author: Randolph, Joanne.                      LCCN: 2006-19524                      Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
597.3 RAN	3XPCG00044279T	\$15.95	7/14/2008	cbelford

Was Available -- Weeded

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### Hilary Duff : life in the spotlight (Removed: 1)

Author: Markarian, Margie.                      LCCN: 2008-26464                      Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
B DUFF	3XPCG00045022G	\$13.36	7/27/2009	cbelford

Was Available -- Weeded

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### The house in the night (Removed: 1)

Author: Swanson, Susan Marie.                      LCCN: 2007-12921                      Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
E SWA	3XPCG00044295R	\$14.45	7/14/2008	cbelford

Was Available -- Weeded

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## 3/20/2015 - Copies Removed: 68

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### How to kill a monster (Removed: 1)

Author: Stine, R. L. ISBN: 0-590-56883-3 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
F STI	3XPCG00045032H	\$9.96	7/27/2009	cbelford

- Was Available -- Weeded

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### I will be especially very careful (Removed: 1)

Author: Child, Lauren. LCCN: 2008-48049 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
E CHI	3XPCG00045664S	\$14.44	7/28/2010	cbelford

Was Available -- Weeded

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### I will surprise my friend! (Removed: 1)

Author: Willems, Mo. ISBN: 978-1-42310962-4 (trade) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
E WIL	3XPCG00045039O	\$7.64	7/27/2009	cbelford

Was Available -- Weeded

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### If you give an author a pencil (Removed: 1)

Author: Numeroff, Laura Joffe. LCCN: 2002-74266 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
B NUMEROFF	3XPCG00042215H	\$14.95	8/26/2004	cbelford

Was Available -- Weeded

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### Inside tornadoes (Removed: 1)

Author: Carson, Mary Kay. ISBN: 978-1-40277781-3 (pbk.) Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
551.55 CAR	3XPCG00046529T	\$14.40	7/19/2011	cbelford

Was Available -- Weeded

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### Jesse McCartney (Removed: 1)

Author: Kjelle, Marylou Morano. LCCN: 2006-14818 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
B MCCARTNEY	3XPCG00045056N	\$17.95	7/27/2009	cbelford

Was Available -- Weeded

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### Kevin Jones : snowboarding champion (Removed: 1)

Author: Mahaney, Ian F. LCCN: 2003-24202 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
B JONES	3XPCG00043025H	\$14.95	11/28/2005	cbelford

Was Available -- Weeded

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### Kristi Yamaguchi (Removed: 1)

Author: Kule, Elaine A. LCCN: 2005-5637 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
B YAMAGUCHI	3XPCG00043027J	\$22.96	11/28/2005	cbelford

Was Available -- Weeded

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### Making a difference in the world (Removed: 1)

Author: Cherry, Lynne. LCCN: 00-23186 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
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# Library Weeding Log

Kreamer Street Elementary

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## 3/20/2015 - Copies Removed: 68

B CHERRY                      3XPCG00040463K    \$14.95                      11/22/2000                      cbelford  
Was Available -- Weeded

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### The man who paints nature (Removed: 1)

Author: Locker, Thomas, 1937-                      LCCN: 99-21666                      Published: 1999  
**Call Number                      Barcode                      Price                      Acquired                      Removed By**  
B LOCKER                      3XPCG00040193K    \$14.95                      3/3/2000                      cbelford  
Was Available -- Weeded

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### Michelle Kwan (Removed: 1)

Author: Torres, John Albert.                      LCCN: 99-19933                      Published: 1999  
**Call Number                      Barcode                      Price                      Acquired                      Removed By**  
B KWAN                      3XPCG00040823K    \$17.23                      8/6/2001                      cbelford  
Was Available -- Weeded

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### Mike Lowell and the Boston Red Sox : 2007 World Series (Removed: 1)

Author: Sandler, Michael, 1965-                      LCCN: 2008-1995                      Published: 2009  
**Call Number                      Barcode                      Price                      Acquired                      Removed By**  
B LOWELL                      3XPCG00045124J    \$16.96                      7/27/2009                      cbelford  
Was Available -- Weeded

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### Miley Cyrus : music and TV superstar (Removed: 1)

Author: Anderson, Sheila.                      LCCN: 2008-26462                      Published: 2009  
**Call Number                      Barcode                      Price                      Acquired                      Removed By**  
B CYRUS                      3XPCG00045321I    \$13.36                      7/28/2009                      cbelford  
Was Available -- Weeded

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### Miranda Cosgrove (Removed: 1)

Author: Leavitt, Amie Jane.                      LCCN: 2008-8071                      Published: 2009  
**Call Number                      Barcode                      Price                      Acquired                      Removed By**  
B COSGROVE                      3XPCG00045128N    \$17.95                      7/27/2009                      cbelford  
Was Available -- Weeded

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### Moto X (Removed: 1)

Author: Carr, Aaron.                      ISBN: 978-1-61913-511-6                      Published: 2013  
**Call Number                      Barcode                      Price                      Acquired                      Removed By**  
796.7 CAR                      3XPCG00055423M    \$27.13                      9/2/2014                      cbelford  
Was Available -- Weeded

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### My writing day (Removed: 1)

Author: Adler, David A.                      LCCN: 99-11049                      Published: 1999  
**Call Number                      Barcode                      Price                      Acquired                      Removed By**  
B ADLER                      3XPCG00040214E    \$14.95                      3/3/2000                      cbelford  
Was Available -- Weeded

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### Pandas (Removed: 1)

Author: Baggaley, Ann.                      ISBN: 978-0-7172-8032-2 (lib. bdg.)                      Published: 2009  
**Call Number                      Barcode                      Price                      Acquired                      Removed By**  
599.789 BAG                      3XPCG00030093I    \$15.00                      3/31/2010                      cbelford  
Was Available -- Weeded

# Library Weeding Log

Kreamer Street Elementary

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## 3/20/2015 - Copies Removed: 68

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### Pet dogs (Removed: 1)

Author: Pritlove, Teresa. ISBN: 978-0-7172-8048-3 (lib. bdg.) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
636.7 PRI	3XPCG00030143E	\$15.00	4/7/2010	cbelford

Was Available -- Weeded

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### Pete the cat : play ball! (Removed: 1)

Author: created by James Dean. LCCN: 2012-938598 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
E PET	3XPCG00047873W	\$9.81	7/18/2013	cbelford

Was Available -- Weeded

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### Randy Johnson and the Arizona Diamondbacks : 2001 World Series (Removed: 1)

Author: Sandler, Michael, 1965- LCCN: 2007-31360 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
B JOHNSON	3XPCG00045205J	\$16.96	7/27/2009	cbelford

Was Available -- Weeded

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### Raven-Symone (Removed: 1)

Author: Leavitt, Amie Jane. LCCN: 2007-787 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
B RAVEN	3XPCG00045206K	\$17.95	7/27/2009	cbelford

Was Available -- Weeded

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### Read a zillion books (Removed: 1)

Author: Pallotta, Jerry. LCCN: 2002-74267 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
B PALLOTTA	3XPCG00043089R	\$14.95	11/28/2005	cbelford

Was Available -- Weeded

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### Seeing the circle (Removed: 1)

Author: Bruchac, Joseph, 1942- LCCN: 99-25330 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
B BRUCHAC	3XPCG00040250E	\$14.95	3/3/2000	cbelford

Was Available -- Weeded

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### Shaun White : snow and skateboard champion (Removed: 1)

Author: Gitlin, Marty. LCCN: 2008-26465 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
B WHITE	3XPCG00045227N	\$13.36	7/27/2009	cbelford

Was Available -- Weeded

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### Shia LaBeouf (Removed: 1)

Author: Tieck, Sarah, 1976- LCCN: 2008-9363 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
B LABEOUF	3XPCG00045229P	\$17.95	7/27/2009	cbelford

Was Available -- Weeded

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# Library Weeding Log

Kreamer Street Elementary

From: 10/1/2014 To: 4/23/2015

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## 3/20/2015 - Copies Removed: 68

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### Skippyjon Jones (Removed: 1)

Author: Schachner, Judith Byron. ISBN: 0-525-47134-0 (hc.) Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
E SCH	3XPCG00042814M	\$13.59	8/22/2005	cbelford

Was Available -- Weeded

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### Sports math (Removed: 1)

Author: Walsh, Kieran. LCCN: 2005-15008 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
513 WAL	3XPCG00043395R	\$20.95	8/10/2006	cbelford

Was Available -- Weeded

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### Steve Irwin (Removed: 1)

Author: Moore, Heidi, 1976- LCCN: 2007-49814 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
B IRWIN	3XPCG00045242K	\$19.75	7/27/2009	cbelford

Was Available -- Weeded

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### Super sports star Chipper Jones (Removed: 1)

Author: Thornley, Stew. LCCN: 2002-155208 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
B JONES	3XPCG00042914N	\$17.95	11/28/2005	cbelford

Was Available -- Weeded

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### Taig Khris : in-line skating champion (Removed: 1)

Author: Mahaney, Ian F. LCCN: 2003-23264 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
B KHRIS	3XPCG00043121E	\$14.95	11/28/2005	cbelford

Was Available -- Weeded

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### Terry Labonte (Removed: 1)

Author: Roza, Greg. LCCN: 2006-14306 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
B LABONTE	3XPCG00045258R	\$15.95	7/27/2009	cbelford

Was Available -- Weeded

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### The thankful book (Removed: 1)

Author: Parr, Todd. LCCN: 2011-42800 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
E PAR	3XPCG00047965Y	\$8.54	7/18/2013	cbelford

Was Available -- Weeded

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### Tony Hawk (Removed: 1)

Author: Armentrout, David, 1962- LCCN: 2004-7638 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
B HAWK	3XPCG00043129M	\$14.95	11/28/2005	cbelford

Was Available -- Weeded

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### Travis Pastrana : motocross champion (Removed: 1)

Author: Mahaney, Ian F. LCCN: 2003-26633 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
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# Library Weeding Log

Kreamer Street Elementary

From: 10/1/2014 To: 4/23/2015

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## 3/20/2015 - Copies Removed: 68

B PASTRANA      3XPCG00043131F    \$14.95      11/28/2005      cbelford  
Was Available -- Weeded

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## 3/19/2015 - Copies Removed: 1

### Knuffle Bunny free : an unexpected diversion (Removed: 1)

Author: Willems, Mo.      LCCN: 2009-49426      Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E WIL	3XPCG00047770S	\$15.34	7/18/2013	cbelford

Was Available -- Deleted

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## 2/10/2015 - Copies Removed: 3

### A Christmas carol (Removed: 1)

Author: Sims, Lesley.      ISBN: 978-0-7945-1894-3      Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
E SIM	3XPCG00044207K	\$8.49	7/14/2008	cbelford

Was Lost on 1/13/2015 -- Weeded

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### Who's that knocking on Christmas Eve? (Removed: 2)

Author: Brett, Jan, 1949-      LCCN: 2001-48253      Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
[E] BRE	3XPCG00031915M	\$17.00	4/18/2005	cbelford
[E] BRE	3XPCG00032997X	\$17.00	4/18/2005	cbelford

Was Lost on 1/13/2015 -- Weeded

Was Lost on 10/30/2014 by Cox, Jamarah Shaneen (Student: P122231701) -- Weeded

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## 2/5/2015 - Copies Removed: 1

### Plants (Removed: 1)

Author: Rissman, Rebecca.      LCCN: 2012-42962      Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
580 RIS	3XPCG00055388W	\$21.99	8/13/2014	cbelford

Was Available -- Deleted

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## 12/9/2014 - Copies Removed: 2

### I am a great white shark (Removed: 1)

Author: Durrie, Karen.      LCCN: 2011-42348      Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
597.3 DUR	3XPCG00055410I	\$27.13	9/2/2014	cbelford

Was Available -- Deleted

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### The Recess Queen (Removed: 1)

Author: O'Neill, Alexis, 1949-      LCCN: 2001-20841      Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
E ONE	3XPCG00041240E	\$13.56	8/22/2002	cbelford

Was Available -- Deleted

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## 11/20/2014 - Copies Removed: 17

# Library Weeding Log

Kreamer Street Elementary

From: 10/1/2014 To: 4/23/2015

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## 11/20/2014 - Copies Removed: 17

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### Alligator alphabet (Removed: 1)

Author: Blackstone, Stella. LCCN: 2004-28589 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
E BLA	3XPCG00043188R	\$14.44	8/10/2006	cbelford

Was Available -- Weeded

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### Cool soccer facts (Removed: 1)

Author: Czeskleba, Abby. LCCN: 2009-51412 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
796.334 CZE	3XPCG00046381P	\$17.99	7/19/2011	cbelford

Was Available -- Weeded

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### The duckling gets a cookie!? (Removed: 1)

Author: Willems, Mo. LCCN: 2011-12304 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
E WIL	3XPCG00047078T	\$13.64	7/20/2012	cbelford

Was Available -- Weeded

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### Gingerbread baby (Removed: 2)

Author: Brett, Jan, 1949- LCCN: 98-52310 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E BRE	3XPCG00046466T	\$14.44	7/19/2011	cbelford
E BRE	3XPCG00046467U	\$14.44	7/19/2011	cbelford

Was Available -- Deleted

Was Available -- Deleted

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### Hello baby! (Removed: 1)

Author: Fox, Mem, 1946- LCCN: 2008-34421 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
E FOX	3XPCG00045411I	\$14.44	11/9/2009	cbelford

Was Available -- Weeded

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### I am too absolutely small for school (Removed: 1)

Author: Child, Lauren. LCCN: 2003-65576 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E CHI	3XPCG00044300E	\$14.44	7/14/2008	cbelford

Was Available -- Deleted

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### Knuffle Bunny : a cautionary tale (Removed: 1)

Author: Willems, Mo. ISBN: 0-7868-1870-0 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E WIL	3XPCG00047769-	\$14.49	7/18/2013	cbelford

Was Available -- Weeded

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### Knuffle Bunny free : an unexpected diversion (Removed: 1)

Author: Willems, Mo. LCCN: 2009-49426 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E WIL	3XPCG00047771T	\$15.34	7/18/2013	cbelford

Was Available -- Weeded

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# Library Weeding Log

Kreamer Street Elementary

From: 10/1/2014 To: 4/23/2015

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## 11/20/2014 - Copies Removed: 17

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### Let's play basketball! (Removed: 1)

Author: Lindeen, Carol, 1976- LCCN: 2005-17943 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
796.323 LIN	3XPCG00044004F	\$14.95	11/21/2007	cbelford

Was Available -- Deleted

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### Little Chicken's big day (Removed: 1)

Author: Davis, Katie (Katie I.) LCCN: 2010-11826 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
E DAV	3XPCG00047210H	\$12.79	7/20/2012	cbelford

Was Available -- Weeded

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### LMNO peas (Removed: 1)

Author: Baker, Keith, 1953- LCCN: 2009-12672 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E BAK	3XPCG00046593U	\$14.44	7/19/2011	cbelford

Was Available -- Weeded

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### One fish, two fish, red fish, blue fish (Removed: 1)

Author: Seuss, Dr. ISBN: 0-394-90013-8 Published: 1960

Call Number	Barcode	Price	Acquired	Removed By
E SEU	3XPCG00030319J	\$10.00	5/16/2011	cbelford

Was Available -- Deleted

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### Pigs make me sneeze! (Removed: 1)

Author: Willems, Mo. ISBN: 978-1-42311411-6 (trade) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
E WIL	3XPCG00046676W	\$7.64	7/19/2011	cbelford

Was Available -- Weeded

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### Skippyjon Jones class action (Removed: 1)

Author: Schachner, Judith Byron. LCCN: 2009-53293 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
E SCH	3XPCG00047333N	\$15.34	7/20/2012	cbelford

Was Available -- Weeded

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### Tyrannosaurus rex (Removed: 1)

Author: Carr, Aaron. ISBN: 978-1-62127-248-9 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
567.912 CAR	3XPCG00055498Y	\$18.75	9/11/2014	cbelford

Was Available -- Weeded

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### Where is Tippy Toes? (Removed: 1)

Author: Lewin, Betsy. LCCN: 2009-24455 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E LEW	3XPCG00046828V	\$14.44	7/19/2011	cbelford

Was Available -- Weeded

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## 10/27/2014 - Copies Removed: 2

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# Library Weeding Log

Kreamer Street Elementary

From: 10/1/2014 To: 4/23/2015

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## 10/27/2014 - Copies Removed: 2

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### Hooray for Amanda & her alligator! (Removed: 1)

Author: Willems, Mo.	LCCN: 2010-9633	Published: 2011		
<b>Call Number</b>	<b>Barcode</b>	<b>Price</b>	<b>Acquired</b>	<b>Removed By</b>
E WIL	3XPCG00046501J	\$15.29	7/19/2011	cbelford
Was Available -- Deleted				

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### If you give a pig a party (Removed: 1)

Author: Numeroff, Laura Joffe.	LCCN: 2003-11799	Published: 2005		
<b>Call Number</b>	<b>Barcode</b>	<b>Price</b>	<b>Acquired</b>	<b>Removed By</b>
E NUM	3XPCG00055280N	\$16.99	8/13/2014	cbelford
Was Available -- Deleted				

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## 10/7/2014 - Copies Removed: 1

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### Santa's missing reindeer (Removed: 1)

Author: Crisp, Dan.	LCCN: 2011-290321	Published: 2009		
<b>Call Number</b>	<b>Barcode</b>	<b>Price</b>	<b>Acquired</b>	<b>Removed By</b>
E CRI	3XPCG00047314M	\$11.09	7/20/2012	cbelford
Was Available -- Deleted				

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## 10/1/2014 - Copies Removed: 2

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### The crayon counting book (Removed: 1)

Author: Ryan, Pam Muñoz.	LCCN: 96-946	Published: 1996		
<b>Call Number</b>	<b>Barcode</b>	<b>Price</b>	<b>Acquired</b>	<b>Removed By</b>
513.2 RYA	3XPCG00040318J	\$14.41	8/16/2000	cbelford
Was Available -- Deleted				

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### Elephants cannot dance! (Removed: 1)

Author: Willems, Mo.	LCCN: 2009-15769	Published: 2009		
<b>Call Number</b>	<b>Barcode</b>	<b>Price</b>	<b>Acquired</b>	<b>Removed By</b>
E WIL	3XPCG00047089V	\$12.51	7/20/2012	cbelford
Was Available -- Deleted				

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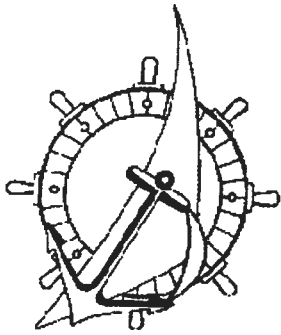
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From: 10/1/2014 To: 4/23/2015 Total Copies Removed: 113

Deleted: 16, Transferred: 0, Weeded: 97

Schedule A

<u>Asset Number</u>	<u>Qty</u>	<u>Asset Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial Number</u>	<u>Acquisition Date (if known)</u>	<u>Original Cost (if known)</u>	<u>Room #</u>	<u>Building</u>
	1	Cam Jansen and the Mystery of Dinosaur Pee Wee Scouts				Before 1990		21D	Kreamer Street
	1	Cookies and Crutches The Mystery of the				Before 1990		21D	Kreamer Street
	5	Blue Ring The Riddle of The				Before 1990		21D	Kreamer Street
	1	Red Purse The Secret At The				Before 1990		21D	Kreamer Street
	1	Polk Street School Garbage Juice For				Before 1990		21D	Kreamer Street
	1	Breakfast The Small Potatoes				Before 1990		21D	Kreamer Street
	2	and the Birthday The Small Potatoes				Before 1990		21D	Kreamer Street
	4	Club The Small Potatoes				Before 1990		21D	Kreamer Street
	1	and the Sleep-Over 1				Before 1990		21D	Kreamer Street
	1	Chocolate Fever				Before 1990		21D	Kreamer Street
	3	What Mary Jo Shared				Before 1988		21D	Kreamer Street
	3	Sad Day Glad Day				Before 1988		21D	Kreamer Street
	7	Spellex thesaurus				Before 1990		21D	Kreamer Street
	7	Dictionaries				Before 1988		21D	Kreamer Street
					1				



*South Country  
Central School District*

**ADMINISTRATIVE OFFICES**

189 DUNTON AVENUE  
EAST PATCHOGUE, NEW YORK 11772

South Country Central  
School District

189 N. Dunton Avenue  
East Patchogue, N.Y. 11772

Dr. Joseph Giani  
Superintendent of Schools

Kenney Aldrich  
Acting Assistant Superintendent  
for Business

**TO:** *MaryBeth Briggs*

**FROM:** *Kenney Aldrich*

**DATE:** *5/04/15*

**SUBJECT:** *Declaring Equipment Obsolete for Salvage*

---

Pete Maddalone has alerted me that the District owns an unusable 1986 Chevy Custom Deluxe that was last used as a salt spreader before the frame rusted out completely. So that we can take it to Gershow for salvage and crushing, (approximately \$400 in value) we need to have the Board of Education declare it obsolete and of not value.

The VIN # of the 1986 Chevrolet cab and chassis is 1GBHC34T9GJ135101.

Thanks, Ken Aldrich

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
ADMINISTRATIVE OFFICES  
189 DUNTON AVENUE  
EAST PATCHOGUE, NEW YORK 11772**

**CONSULTANT SERVICES AGREEMENT**

This Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2015 by and between the BOARD OF EDUCATION of the SOUTH COUNTRY CENTRAL SCHOOL DISTRICT (hereinafter "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York 11772 and Little Angels Center, Inc. (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 235 Blue Point Avenue, Blue Point, NY 11715.

**A. TERM**

The term of this Agreement shall be from July 1, 2014 through June 30, 2015 inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

**B. SERVICES AND RESPONSIBILITIES:**

1. During the term of this Agreement, CONSULTANT agrees to provide the services listed on the attached "Schedule 'A'", incorporated by referenced herein and made a part of this Agreement, to the DISTRICT as needed.
2. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing.
3. All services provided by CONSULTANT to students under this Agreement shall be in accordance with each student's Individualized Education Plan (IEP), as it may be modified from time to time. Prompt written notice shall be given by the DISTRICT to the CONSULTANT upon any modification of a student's IEP.
4. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
5. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students. All persons providing services to the DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.



6. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
7. At the DISTRICT'S request, CONSULTANT shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event that the required license/certification of any agent or employee of CONSULTANT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
8. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services pursuant to this Agreement.
9. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.
10. CONSULTANT will work cooperatively with the Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), the DISTRICT'S administrative staff and medical staff. The CONSULTANT shall make relevant personnel available to participate in meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
11. CONSULTANT shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and DISTRICT policies and procedures in force during the term of this Agreement. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the CONSULTANT in connection with this Agreement, and upon request shall be entitled to copies of same.
12. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
13. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information,

directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act.

14. CONSULTANT shall attempt to provide substitute coverage in the event of the absence of the regularly scheduled service provider. The services of the substitute provider shall be in accordance with all terms and conditions of this Agreement.
15. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement initiates litigation in connection with such services, CONSULTANT shall promptly give written notice of same to the DISTRICT.
16. INSURANCE:
  - a. CONSULTANT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000.00) per occurrence subject to an annual aggregate of Three Million Dollars (\$3,000,000).
  - b. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus.
  - c. In the event any of the aforementioned insurance policies are cancelled or not renewed, the CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
  - d. Upon the execution of this Agreement, CONSULTANT will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.

C. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT in accordance with the following fee schedule, following the presentation of detailed invoices by CONSULTANT to the DISTRICT:

**SEE SCHEDULE A**

2. The CONSULTANT shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of such invoice.
3. In the event that a scheduled session is cancelled by the CONSULTANT, the DISTRICT shall not be billed for that session. If however a scheduled session is cancelled by the DISTRICT, the DISTRICT will be billed for that session unless the DISTRICT provides the CONSULTANT with reasonable notice (i.e. 24 hours), of the cancellation.
4. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.
5. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.

**D. MISCELLANEOUS**

1. Termination:
  - a. Either the CONSULTANT or the DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
  - b. The parties agree that CONSULTANT'S failure to comply with any terms or conditions of this Agreement will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.
  - c. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

2. INDEPENDENT CONTRACTOR:


- a. CONSULTANT will be engaged as an Independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.
  - b. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, Social Security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
  - c. DISTRICT, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.
3. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
4. CONSULTANT agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the CONSULTANT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.
5. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:
- To District:                      South Country CSD  
   189 Dunton Avenue  
   East Patchogue, NY 11772
- To Consultant:                      Little Angel  
   235 Blue Point Avenue  
   Blue Point, NY 11715
6. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.

7. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
8. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
9. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations. Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
10. This Agreement, together with the attached fee schedule, is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
11. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
12. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

IN WITNESS THEREOF, the Parties hereto have executed this Agreement the day and year first above written.

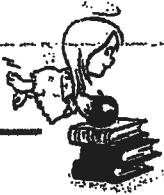
LITTLE ANGELS CENTER INC.

SOUTH COUNTRY CENTRAL  
SCHOOL DISTRICT

  
 \_\_\_\_\_  
 Laura A. Rogacki  
 Date: 5/4/15

\_\_\_\_\_  
 \_\_\_\_\_  
 Date: \_\_\_\_\_

# Schedule A



## Little Angels Center, Inc.

**Proposal for Services  
July 2014-June 2016**

**Little Angels Center, Inc will provide the following services for the South Country School District:**

**Little Angels Center, Inc will provide speech therapy, occupational therapy, physical therapy, vision therapy, counseling and special education/ABA services and evaluations. The following rates will apply:**

**Speech:**

- \$40 per individual 30 minute session
- \$59 per group of 2-5 students.
- \$150 per evaluation
- PROMPT therapy \$50 per 30 minute session
- PROMPT evaluation \$300 per evaluation

• **Physical Therapy/Occupational Therapy/Vision Therapy/Counseling:**

- \$40 per individual 30 minute session within the school district.
- \$45 per individual 30 minute session at our Blue Point office or in the community.
- \$59 per group session of 2-5 children
- \$195 per evaluation (no additional charge for annual review testing)

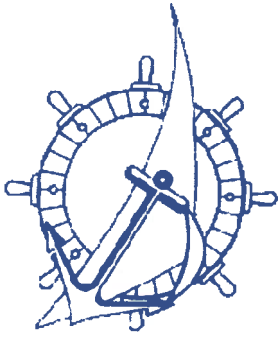
**Special Instruction: \$65 per hour**

**ABA/Parent Training/Consulting: \$85 per hour**

**Thank you for your consideration in this matter. We look forward to a continued positive working relationship with the South Country School District.**

Sincerely,  
  
Laura A. Rogacki, M.S., CCC-SLP  
Executive Director

*Helping Your "Little Angel" Soar to New Heights*



South Country Central  
School District

189 N. Dunton Avenue  
East Patchogue, N.Y. 11772

Dr. Joseph Giani  
Superintendent of Schools

Kenney Aldrich  
Acting Assistant Superintendent  
for Business

*South Country  
Central School District*

**ADMINISTRATIVE OFFICES**  
189 DUNTON AVENUE  
EAST PATCHOGUE, NEW YORK 11772

**TO:** *Board of Education & Dr. Giani*

**FROM:** *Kenney Aldrich*

**DATE:** *5/13/15*

**SUBJECT:** *Declaring Historic Book As Unusable, But Valuable*

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In a recent review of books that no longer have any relevance for the education of our students, a unique book published in 1974 that told the story of a child with disabilities, was found at the Bellport HS Library. The book, titled "Cooking Activities for the Retarded Child" was searched for potential value and found to be worth in excess of \$500.

"Based upon a recommendation from the Superintendent, the Board of Education resolves to declare the book "Cooking Activities for the Retarded Child" to be obsolete, but of significant value. The Board of Education further resolves to direct the Superintendent or his designee to find the best market for the book and to return the funds to the Bellport High School Library book account for the purchase of new and relevant books or materials."