

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

**BOARD OF EDUCATION
BUSINESS MEETING**

**BELLPORT MIDDLE SCHOOL
35 KREAMER STREET
BELLPORT, NY 11713**

WEDNESDAY, FEBRUARY 27, 2013

A-G-E-N-D-A

The meeting will begin at 6:00 p.m., for the possible purpose of considering a motion to enter executive session to discuss SCAA negotiations. 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 once it becomes available.

The Board of Education has determined that the actions it will take with respect to all items appearing on the agenda are Type II actions under the SEQRA regulations, 6 NYCRR 617.5, which have no significant impact on the environment.

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE**

6:00 p.m.

2. **INFORMATION**

- A. Report from Bellport High School Student Representative, Lauren Boglino
- B. Report from the Office of Curriculum, Instruction & Technology

3. **BOARD CONSENT AGENDA**

A. Approval of minutes – Workshop Meeting of February 6, 2013

(TAB#1)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

4. **SUPERINTENDENT CONSENT AGENDA**

A. FINANCIAL MATTERS

Treasurer's Report for January, 2013

(TAB #2)

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• Treasurer's Report – January , 2013	1
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- Budget Transfers 14
- Cap. One Collateral Reconciliation 15
- Flushing Bank Collateral Reconciliation 17
- Extra Classroom- High School 18
- Extra Classroom- Middle School 19

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

B. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves the recommendations of the Committee on Special Education (CSE) Sub-Committee on Special Education (SCSE) & Committee on Preschool Special Education. (CPSE.)

(TAB#3)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

C. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby accepts the donation of \$1,000.00 to the MSG Varsity Scholarship fun.

(TAB #4)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

D. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with the following service providers that provide the District with special education services:

(TAB #5)

- Alternatives for Children
- Bilinguals, Inc.
- Cleary School for the Deaf
- Connetquot CSD
- Developmental Disabilities Institute, Inc.
- DoR P-PP at Victory Christian Academy
- Junior D. Andrus School
- Just Kids Preschool
- Madonna Heights
- Marion K. Salomon & Associates, Inc.
- Metro Therapy, Inc.

- New Interdisciplinary School
- New York Therapy
- NYSARC, Inc.
- Riverhead Charter School
- School for Language & Communication
- Suffolk County Department of Health Services
- United Cerebral Palsy of Greater Suffolk

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

E. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the educational services contract with Maryhaven Center of Hope for the 2012-2013 school year at the rates set forth by the Commissioner of Education.

(TAB #6)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

F. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the educational services contract with Our Lady of Peace Academy at Montfort Therapeutic Residence Ministry for Hope, Inc.

(TAB #7)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

G. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the service provider contract with West Islip School District for the 2012-2013 school year at the approximate rate of \$7,100.00 per student.

(TAB #8)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

H. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the service provider contract with Sachem Central School District for the 2012-2013 school year at the approximate rate of \$10,000.00 per student.

(TAB #9)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

I. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the amended contract with Bridges Data and Reporting Services to provide Bridges STARS reports based upon student achievement. (Funding through Race To The Top Grant.)

(TAB #10)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

J. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the following field trips to be funded through the Vatea/Perkins grant during the 2012-2013 school year:

(TAB #11)

- Farmingdale State College- March 20, 2013
- Long Island University, C.W. Post Campus- April 10, 2013

WHEREAS, the Board of Education of the South Country Central School District (Board of Education) agrees that participation of students in educational field trips which are funded through monies in the Perkins IV Basic Secondary Grant ("Grant") represent an educational opportunity for students of the School District;

NOW THEREFORE BE IT RESOLVED that the Board of Education approves the participation of students from the school district to participate in said educational field trips in accordance with the terms and conditions of the grant; and

BE IT FURTHER RESOLVED that such field trips shall be hosted by Eastern Suffolk BOCES in collaboration with the school district because the grant requires:

- A) "Members join a consortium to contribute to the improvement and innovation in CTE programs that they could not accomplish individually";
- B) "Funds allocated to a consortium...shall be used only for purposes and programs that are mutually beneficial to all members of the consortium; and

BE IT FURTHER RESOLVED that the School District's customary policies, regulations and procedures for field trips shall be complied with insofar as applicable prior to the School District submitting documentation to Eastern Suffolk BOCES in conjunction with a field trip; and

BE IT FURTHER RESOLVED that ESBOCES and the School District agree to defend, indemnify and hold harmless each other, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorney fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the other party, its officers, directors, agents or employees in connection with the participation of the students of the School District in educational field trips funded by the Perkins Grant through Eastern Suffolk BOCES in collaboration with the School District.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

K. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves an overnight field trip for students in the Virtual Enterprise/Business Ownership class. (TAB #12)

- April 10, 2013 – April 11, 2013: 12 Virtual Enterprise students will be attending the VE International Youth Business Summit and Trade Show at 69th Regiment Armory, NYC. Students will be staying at the Park Central Hotel located at 870 7th Avenue, NYC.

Funding for all fees associated with the trips listed above are supported through the Vatea/Perkins Grant & South Country Education Foundation.

WHEREAS, the Board of Education of the South Country Central School District (Board of Education) agrees that participation of students in educational field trips which are funded through monies in the Perkins IV Basic Secondary Grant (“Grant”) represent an educational opportunity for students of the School District;

NOW THEREFORE BE IT RESOLVED that the Board of Education approves the participation of students from the school district to participate in said educational field trips in accordance with the terms and conditions of the grant; and

BE IT FURTHER RESOLVED that such field trips shall be hosted by Eastern Suffolk BOCES in collaboration with the school district because the grant requires:

- A) “Members join a consortium to contribute to the improvement and innovation in CTE programs that they could not accomplish individually”;
- B) “Funds allocated to a consortium...shall be used only for purposes and programs that are mutually beneficial to all members of the consortium; and

BE IT FURTHER RESOLVED that the School District’s customary policies, regulations and procedures for field trips shall be complied with insofar as applicable prior to the School District submitting documentation to Eastern Suffolk BOCES in conjunction with a field trip; and

BE IT FURTHER RESOLVED that ESBOCES and the School District agree to defend, indemnify and hold harmless each other, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorney fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or

negligence of the other party, its officers, directors, agents or employees in connection with the participation of the students of the School District in educational field trips funded by the Perkins Grant through Eastern Suffolk BOCES in collaboration with the School District.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

L. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby declares the items on the attached "Schedule A" at Verne W. Critz Elementary School as surplus to be disposed of in the best interest of the district.

(TAB #13)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

M. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves a settlement agreement with the Bellport Teachers' Association (BTA) in connection with the Middle School Mock Trial Club grievance filed on or about February 3, 2012, and authorizes the President of the Board to execute same.

(TAB #14)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

N. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves a settlement agreement with the Bellport Teachers' Association (BTA) in connection with the Arbitration filed under AAA Case No. 13-390-02275-10, and authorizes the President of the Board to execute same.

(TAB #15)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

O. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves a settlement agreement with the Bellport Teachers' Association (BTA) in connection with the Improper Practice Charge filed under PERB Case No. U-30614, and authorizes the President of the Board to execute same.

(TAB #16)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

PERSONNEL

P. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the resignations, terminations, leaves of absence, position abolitions, employment appointments, tenure appointments, and salary changes in accordance with applicable provisions of Education Law and Civil Service Law, as cited in the Personnel Changes attachment.

(TAB #17)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

5. BOARD/SUPERINTENDENT DISCUSSION ITEMS

- Student Ex-Officio Board Member
- Student Bullying Prevention and Intervention Policy
- Issue with ES BOCES re: Heating Oil

(TAB #18)

6. ITEMS NOT LISTED ON THE AGENDA

This section of the agenda gives the Board of Education an opportunity to raise any question or item not on the agenda.

7. **PUBLIC PARTICIPATION**

This section of the agenda gives the public an opportunity to participate on non-agenda items only. The time available will generally be limited for each comment or question.

8. **ADJOURNMENT**

WORKSHOP MEETING PAGE 067 FEBRUARY 6, 2013

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
189 No. Dunton Avenue, East Patchogue, New York 11772
MINUTES**

1. CALL TO ORDER (6:18 p.m.)

Board President Julio Morales called a Workshop Meeting of the Board of Education to order at 6:18 p.m. The meeting took place at Bellport Middle School, 35 Kreamer Street, Bellport, NY.

Call to Order

Board of Education Members Present:

Victor Correa (Arrives at approximately 7:00 pm)	Julio Morales
Owen Durney	Chris Picini
Lisa Di Santo Grossman	Rob Powell
Jeannette Mistler	

Board of Education Members Absent: Marian McKenna, Barbara Schatzman

Others Present: Interim Superintendent of Schools, Dr. Howard M. Koenig., Assistant Superintendent for Business, Charles Delargy, Assistant Superintendent for Human Resources, Nelson Briggs, Assistant Superintendent for Curriculum, Instruction and Technology, Linda Rozzi, Director of Student Support Services, Theresa McGuire, Building Principals Tim Hogan, Kathy Munisteri and Travis Davey, Athletic Director Robert McIntyre, School Attorneys Douglas Spencer and Christopher Guercio and other guests and members of the community.

2. PLEDGE OF ALLEGIANCE

Board Trustee Rob Powell lead all present in the Pledge of Allegiance.

Pledge of Allegiance

A motion (Durney/Picini) to convene to executive session at 6:18 pm to discuss building security protocols, an employee discipline matter and the appeal of a student suspension hearing.

Executive Session

VOTE: *Motion carries unanimously. 6-Yes, 3-Absent (Correa, McKenna, Schatzman)*

Reconvene Public Session

The meeting reconvened at 8:14pm.

3. BOARD CONSENT AGENDA

A motion (Mistler/Powell) to approve the following:

Approval of Minutes

A. Approval of minutes – Business Meeting of January 16, 2013

VOTE: *Motion carries 7-Yes, 2- Absent (McKenna, Schatzman)*

4. SUPERINTENDENT CONSENT AGENDA

A motion (Picini/Durney) to approve the following:

A. WHEREAS, the Board of Education has reviewed the record of a disciplinary proceeding pursuant to Education Law §3214 (3) (c) concerning a certain Student "A";

Student Suspension Appeal

WHEREAS, the Board of Education has duly deliberated concerning the record of said proceeding and considered the arguments raised by the appellant parent of Student "A";

NOW, THEREFORE BE IT RESOLVED, that the Board of Education hereby denies the appeal

WORKSHOP MEETING PAGE 068 FEBRUARY 6, 2013

of the parent of Student "A" in its entirety and affirms the decision of the Superintendent of Schools, and further directs that the District Clerk notify the Parent of this determination.

VOTE: *Motion carries 7-Yes, 2- Absent (McKenna, Schatzman)*

A motion (Picini/Powell) to approve the following:

- B. RESOLVED**, the Board of Education hereby approves a Settlement Agreement and Release resolving a proceeding brought pursuant to Education Law §3020-a against an employee named in executive session and authorizes the President of the Board to execute said agreement on behalf of the entire Board.

Employee
Settlement
Agreement

VOTE: *Motion carries 7-Yes, 2- Absent (McKenna, Schatzman)*

A motion (Correa/Powell) to approve the following:

- C. Personnel item #'s 953, 954, 955, 956, 957, 958, 959, 960, 961 & 962:**

Personnel

VOTE: *Motion carries 7-Yes, 2- Absent (McKenna, Schatzman)*

A motion (Durney/Powell) to approve the following:

- D. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves a Special Meeting of the voters of the District to be held on Tuesday, April 9, 2013 for the purpose of considering and voting upon the adoption of the South Country Library Budget for the 2013-2014 fiscal year and to elect three [3] Trustees of the South Country Library to fill three-year terms commencing with the May 16, 2013 Board meeting and ending May 18, 2016.

South Country
Library
Budget Vote

BE IT FURTHER RESOLVED, that the District Clerk is authorized to publish the "Notice of Special District Meeting" as provided for in Education Law 2004.

- E. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves a Special Meeting of the voters of the District to be held on Tuesday, April 9, 2013 for the purpose of considering and voting upon the adoption of the Brookhaven Free Library Budget for the 2013-2014 fiscal year and to elect three [3] Trustees of the South Country Library to fill a five-year term commencing with the May 8, 2013 Board meeting and ending May 11, 2018.

Brookhaven
Free Library
Budget Vote

BE IT FURTHER RESOLVED, that the District Clerk is authorized to publish the "Notice of Special District Meeting" as provided for in Education Law 2004.

VOTE: *Motion carries 7-Yes, 2- Absent (McKenna, Schatzman)*

5. BOARD/SUPERINTENDENT DISCUSSION ITEMS

- Donation of \$1,000 to the MSG Varsity Scholarship funds
- Federal Part B flow-through allocations- Alternatives for Children
- Federal Part B flow-through allocations- Bilinguals, Inc.
- Federal Part B flow-through allocations- Cleary School for the Deaf
- Federal Part B flow-through allocations- Connetquot CSD
- Federal Part B flow-through allocations- Developmental Disabilities Institute, Inc.

Board/
Superintendent
Discussion
Items

WORKSHOP MEETING PAGE 069 FEBRUARY 6, 2013

- Federal Part B flow-through allocations- DoR P-PP at Victory Christian Academy
- Federal Part B flow-through allocations- Junior D. Andrus School
- Federal Part B flow-through allocations- Just Kids Preschool
- Federal Part B flow-through allocations- Madonna Heights
- Federal Part B flow-through allocations- Marion K. Salomon & Associates, Inc.
- Federal Part B flow-through allocations- Metro Therapy, Inc.
- Federal Part B flow-through allocations- New Interdisciplinary School
- Federal Part B flow-through allocations- New York Therapy
- Federal Part B flow-through allocations- NYSARC, Inc.
- Federal Part B flow-through allocations- Riverhead Charter School
- Federal Part B flow-through allocations- School for Language & Communication
- Federal Part B flow-through allocations- Suffolk County Department of Health Services
- Federal Part B flow-through allocations- United Cerebral Palsy of Greater Suffolk
- Educational service contract- Maryhaven Center of Hope
- Educational services contract- Our Lady of Peace Academy at Montfort Therapeutic Residence Ministry for Hope, Inc.
- Service provider contract- West Islip School District
- Service provider contract- Sachem Central School District
- Amended contract- Bridges Data and Reporting Services
- Field trip- Virtual Enterprise Youth Summit
- Request to discard library materials- Verne W. Critz Elementary School
- Student Bullying Prevention and Intervention Policy
- Cooperation with Town of Brookhaven re: Salt and Sand
- Issue with ES BOCES re: Heating Oil
- District Facebook Page
- Point of Sale
- College Trips- Bellport High School
- Personnel

6. ITEMS NOT LISTED ON THE AGENDA

- Commendations for the students and staff of Bellport Middle School for their production of *The Little Mermaid*
- Contract and RFP for lunch program
- Commendations for the staff at Verne W. Critz Elementary School and Central Office for the building lockdown on January 29, 2013 at Verne W. Critz Elementary School.
- Budget Advisory Committee
- Memorial to honor veterans who graduated from Bellport High School who lost their lives serving our country
- District attendance at the SCSSA Annual Advocacy Workshop
- Student Ex-Officio Board Member
- Student Suspension rate
- South Haven Program
- Student attendance during Regents week in January
- Weightlifting Club
- Budget process charette
- Adjustment to school day schedule; later start time

Items Not Listed
on
the Agenda

WORKSHOP MEETING PAGE 070 FEBRUARY 6, 2013

7. PUBLIC PARTICIPATION

The following community members made comments; Ron Kinsella, Sean Clark & Regina Seltzer.

Public
Participation

A motion (Picini, Mistler) to adjourn the meeting at 9:22 pm:

VOTE: *Motion carries* 7-Yes, 2- Absent (McKenna, Schatzman)

Meeting
Adjourns

Respectfully,

Sara Cioffaletti
District Clerk Pro-tem

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

FINANCIAL REPORTS

January 2013

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A handwritten signature in black ink, consisting of stylized, cursive letters that appear to be 'CQ' followed by a long, sweeping underline.

South Country CSD

Treasurer's Report

1.01.13 - 1.31.13

Charles M Johnson
2/15/13

ACCOUNT & LOCATION	PREVIOUS BALANCE	RECEIPTS	DISBURSE	NEW DISTRICT BALANCE	BANK STATEMENT BALANCE	OUTSTANDING CHECKS / (DIT)	NET BALANCE
GENERAL FUND ACCOUNTS							
GENERAL FUND-MMA	7,041,485.58	23,999,658.16	11,400,000.00	19,641,143.74	19,641,143.74	0.00	19,641,143.74
GEN.FUND-FLUSHING INV	6,299,007.79	2,140.29	0.00	6,301,148.08	6,301,148.08	0.00	6,301,148.08
GEN.FUND-TD BANK INV.	1,160.95	0.15	0.00	1,161.10	1,161.10	0.00	1,161.10
GENERAL FUND-CAP ONE	250,645.46	12,416,377.86	12,608,661.69	58,361.63	2,173,869.64	2,115,508.01	58,361.63
GENERAL FUND - COMP B	3,490,000.00	0.00	0.00	3,490,000.00	3,490,000.00	0.00	3,490,000.00
				\$ 29,491,814.55			
TOTAL GENERAL FUND ACCOUNT							
TRUST & AGENCY ACCOUNTS							
PAYROLL-CAP ONE	48,950.27	3,810,589.32	2,543,052.96	1,316,486.63	1,340,180.26	23,693.63	1,316,486.63
TRUST & AGENCY-CAP ON	88,279.82	6,384,304.07	6,378,378.89	94,205.00	904,168.60	809,963.60	94,205.00
		TOTAL AGENCY		\$ 1,410,691.63			
SPECIAL AID ACCOUNTS							
FEDERAL-CAP ONE	14,110.48	300,017.43	296,798.60	\$ 14,329.31	63,850.11	49,520.80	14,329.31
CAFETERIA ACCOUNTS							
CAFETERIA-CAP ONE	323,526.30	57,892.01	112,742.29	\$ 268,676.02	272,406.73	3,730.71	268,676.02
CAPITAL ACCOUNTS							
CAPITAL MMA-CAP ONE	48,547.95	16.50	0.00	48,564.45	48,564.45	0.00	48,564.45
CAPITAL CHKG-CAP ONE	111,140.40	37.76	0.00	111,178.16	111,178.16	0.00	111,178.16
CAP. EXCEL MMA-CAP ONE	3,783,354.41	1,285.52	0.00	3,784,639.93	3,784,639.93	0.00	3,784,639.93
CAP. EXCEL CHKG-CAP	12,925.27	4.26	3,061.30	9,868.23	11,708.23	1,840.00	9,868.23
CAP. SOLAR MM-CAP ONE	325,392.65	110.56	0.00	325,503.21	325,503.21	0.00	325,503.21
CAP. SOLAR CHKG-CAP	14,923.06	2.43	10,969.94	3,955.55	3,955.55	0.00	3,955.55
		TOTAL CAPITAL FUND		\$ 4,283,709.53			
		Total Cash Balances		\$ 35,469,221.04			

***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	TRUST & AGENCY	FEDERAL CHECKING
NYS ACH FUNDS 615,827.62		
GENERAL FUND MA 11,400,000.00	GENERAL FUND 6,207,791.93	GENERAL 300,000.00
TUITION 694.10	FEDERAL 172,051.86	INTEREST 17.43
LI CHILD & FAMILY 5,655.51	CAFETERIA 3,457.08	
BOCES 269,060.49	MISC 898.25	
TRUST & AGENCY 44,862.82	INTEREST 104.95	
PILOT 29,629.40		
DRIVERS ED 435.00		
MISC 49,871.82		
INTEREST 341.10		
	6,384,304.07	300,017.43
12,416,377.86		
PAYROLL	CAFETERIA	GENERAL FUND-MMA/C
TRUST & AGENCY 3,810,461.36	FOOD SALES 49,898.88	BROOKHAVEN 23,995,365.00
INTEREST 127.96	MEAL PAY PLUS 7,534.37	INTEREST 4,293.16
	OTHER FOOD SALES 352.00	
	INTEREST 106.76	
	57,892.01	23,999,658.16
3,810,589.32		

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/12 - 01/31/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	48,342,970.00	0.00	48,342,970.00	48,209,102.59	133,867.41
A 1081.000	OTH. PAYMTS IN LIEU OF TA	4,556,142.00	0.00	4,556,142.00	64,715.15	4,491,426.85
A 1085.000	STAR	6,337,276.00	0.00	6,337,276.00	6,471,143.41	(133,867.41)
A 1311.000	OTHER DAY SCHOOL TUITION	135,000.00	0.00	135,000.00	2,776.40	132,223.60
A 1335.000	OTH STUDENT FEE/CHARGES (55,000.00	0.00	55,000.00	34,368.00	20,632.00
A 2230.000	DAY SCHOOL TUIT-OTH DIST.	225,000.00	0.00	225,000.00	0.00	225,000.00
A 2280.000	HEALTH SERVICES FOR OTH D	50,000.00	0.00	50,000.00	0.00	50,000.00
A 2401.000	INTERST AND EARNINGS	200,000.00	0.00	200,000.00	45,654.67	154,345.33
A 2410.000	RENTAL OF REAL PROPERTY,I	64,000.00	0.00	64,000.00	39,588.57	24,411.43
A 2445.000	ELECTION RENTAL-LIBRARY V	12,000.00	0.00	12,000.00	0.00	12,000.00
A 2450.000	COMMISSIONS	3,000.00	0.00	3,000.00	0.00	3,000.00
A 2680.000	INSURANCE RECOVERIES-TRAN	0.00	0.00	0.00	13,013.90	(13,013.90)
A 2690.000	OTHER COMPENSATION FOR LO	10,000.00	0.00	10,000.00	681.15	9,318.85
A 2700.000	REIMB OF MEDICARE PART D	180,000.00	0.00	180,000.00	0.00	180,000.00
A 2701.000	REFUND PRIOR YR E-RATE	128,000.00	0.00	128,000.00	0.00	128,000.00
A 2702.000	REFUND OF PRIOR YEAR EXPE	200,000.00	0.00	200,000.00	0.00	200,000.00
A 2705.000	GIFTS AND DONATIONS	0.00	0.00	0.00	783.71	(783.71)
A 2770.000	OTHER UNCLASSIFIED REV.(S	3,060,000.00	0.00	3,060,000.00	134,380.83	2,925,619.17
A 3101.000	BASIC FORMULA STATE AID	32,660,478.00	0.00	32,660,478.00	9,761,555.96	22,898,922.04
A 3102.000	LOTTERY AID (SECT 3609A E	4,633,210.00	0.00	4,633,210.00	4,623,705.85	9,504.15
A 3103.000	BOCES AID (SECT 3609A ED	991,541.00	0.00	991,541.00	276,355.49	715,185.51
A 3105.000	EXCESS COST AID	8,884,364.00	0.00	8,884,364.00	1,769,535.36	7,114,828.64
A 3260.000	TEXTBOOK AID (INCL TXTBK/	385,729.00	0.00	385,729.00	74,310.00	311,419.00
A 3260.001	HARDWARE & TECHNOLOGY	51,562.00	0.00	51,562.00	0.00	51,562.00
A 3262.000	COMPUTER SOFTWARE AID	65,000.00	0.00	65,000.00	0.00	65,000.00
A 3263.000	LIBRARY AV LOAN PROGRAM	38,000.00	0.00	38,000.00	0.00	38,000.00
A 3289.000	OTHER STATE AID/HOMELESS	624,380.00	0.00	624,380.00	35,348.62	589,031.38
A 4601.000	MEDIC.ASS'T-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	35,803.78	104,196.22
A 8021.000	FUND BALANCE OR(DEFICIT)7	2,842,408.00	0.00	2,842,408.00	0.00	2,842,408.00
	FUND A TOTAL	114,875,060.00	0.00	114,875,060.00	71,592,823.44	43,282,236.56

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 01/31/13 (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	1,490.00	65.00	1,445.00
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	1,000.00	0.00	1,000.00	154.34	255.00	590.66
A 1010.160-00	A 1010.....BOARD OF EDUCATION	5,000.00	0.00	5,000.00	1,644.34	1,320.00	2,035.66
A 1040.501-00	SAL DISTRICT CLERK DW	69,891.00	0.00	69,891.00	47,932.21	21,303.79	655.00
A 1040.501-00	SUPPLIES - DISTRICT CLERK	1,000.00	0.00	1,000.00	0.00	685.15	314.85
A 1060.433-00	A 1040.....DISTRICT CLERK	70,891.00	0.00	70,891.00	47,932.21	21,988.94	969.85
A 1060.449-00	RENTAL OF MACHINES - ELECTION	9,800.00	0.00	9,800.00	0.00	0.00	9,800.00
A 1060.472-00	SAL - ELECTIONS	9,500.00	0.00	9,500.00	0.00	0.00	9,500.00
A 1060.490-00	ADVERTISING - ELECTIONS	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A 1060.501-00	BOCES - ELECTIONS VTR REGIS	14,000.00	0.00	14,000.00	0.00	0.00	0.00
A 1060.501-00	SUPPLIES - ELECTIONS	7,000.00	200.00	7,200.00	0.00	14,000.00	0.00
A 1060.150-00	A 1060.....DISTRICT MEETING	48,300.00	200.00	48,500.00	0.00	339.44	6,860.56
A 1240.160-00	A 10.....BOARD OF EDUCATION	124,191.00	200.00	124,391.00	49,576.55	14,339.44	34,160.56
A 1240.160-00	SAL SUPERINTENDENT DW	250,000.00	(31,000.00)	219,000.00	122,134.52	37,648.38	37,166.07
A 1240.475-00	SAL CLER OFFICE OF SUPT OF SCHOO	71,027.00	0.00	71,027.00	39,611.79	31,416.21	0.00
A 1240.501-00	CONFERENCE EXPENSE - SUPT OF SCH	3,000.00	0.00	3,000.00	1,830.54	280.00	889.46
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	3,000.00	0.00	3,000.00	1,195.23	444.55	1,360.22
A 1240.501-00	A 1240.....CHIEF SCHOOL ADMINISTRATOR	327,027.00	(31,000.00)	296,027.00	164,772.08	129,006.24	2,248.68
A 1310.150-00	A 12.....CENTRAL ADMINISTRATION	327,027.00	(31,000.00)	296,027.00	164,772.08	129,006.24	2,248.68
A 1310.160-00	SAL ASST SUPT BUSINESS DW	200,850.00	0.00	200,850.00	108,750.00	86,250.00	5,850.00
A 1310.200-00	SAL BUSINESS OFFICE STAFF DW	246,478.00	5,500.00	251,978.00	143,097.11	112,887.26	(4,006.37)
A 1310.400-00	EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.472-00	CONTRACT SVCS - BUSINESS OFFICE	70,000.00	0.00	70,000.00	46,740.32	25,682.68	(2,423.00)
A 1310.475-00	ADVERTISING - BUSINESS OFFICE	2,500.00	(1,500.00)	1,000.00	74.00	726.00	200.00
A 1310.475-00	CONFERENCES	500.00	1,850.00	2,350.00	400.00	500.00	1,450.00
A 1310.490-00	BOCES - BUSINESS ADMIN	55,559.00	0.00	55,559.00	17,933.84	37,625.16	0.00
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	50,000.00	(11,146.49)	38,853.51	6,353.42	5,737.65	26,762.44
A 1320.445-00	A 1310.....BUSINESS ADMINISTRATION	626,887.00	(5,296.49)	621,590.51	323,348.69	269,408.75	28,833.07
A 1320.446-00	AUDITOR (EXTERNAL)	60,000.00	28,325.00	88,325.00	28,325.00	53,000.00	7,000.00
A 1320.447-00	AUDITOR (INTERNAL)	63,600.00	0.00	63,600.00	31,800.00	31,800.00	0.00
A 1320.447-00	AUDITOR (CLAIMS)	15,450.00	0.00	15,450.00	7,725.00	7,725.00	0.00
A 1325.160-00	A 1320.....AUDITING	139,050.00	28,325.00	167,375.00	67,850.00	92,525.00	7,000.00
A 1325.160-00	SAL DISTRICT TREASURER DW	60,000.00	0.00	60,000.00	33,461.51	26,538.49	0.00
A 1345.160-00	A 1325.....TREASURER	60,000.00	0.00	60,000.00	33,461.51	26,538.49	0.00
A 1345.490-00	SAL PURCHASING AGENT DW	90,000.00	(5,500.00)	84,500.00	26,369.49	19,903.83	38,226.68
A 1345.490-00	BOCES - PURCHASING SVC	8,390.00	0.00	8,390.00	8,151.00	239.00	0.00
A 1420.400-00	A 1345.....PURCHASING	98,390.00	(5,500.00)	92,890.00	34,520.49	20,142.83	38,226.68
A 1420.441-00	A 13.....FINANCE	924,327.00	17,528.51	941,855.51	459,180.69	408,615.07	74,059.75
A 1420.442-00	LEGAL- CONTRACTUAL AND OTHER	0.00	0.00	0.00	1,415.00	0.00	(1,415.00)
A 1420.442-00	LEGAL RETAIN GEN COUNSEL	52,000.00	0.00	52,000.00	27,541.67	21,958.33	2,500.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	225,000.00	0.00	225,000.00	78,013.39	146,986.61	0.00

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 01/31/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	36,500.00	0.00	36,500.00	20,875.02	12,624.98	3,000.00
A 1420.444-00	LEGAL NEGOTIATIONS HOURLY	70,000.00	0.00	70,000.00	30,464.86	5,735.14	33,800.00
A 1420.445-00	LEGAL BOND COUNSEL	35,000.00	0.00	35,000.00	10,165.00	24,835.00	0.00
A 1420.....LEGAL		418,500.00	0.00	418,500.00	168,474.94	212,140.06	37,885.00
A 1430.150-00	SAL ASST SUPT PERSONNEL	180,250.00	0.00	180,250.00	114,534.41	79,725.99	(14,010.40)
A 1430.160-00	SAL CLER STAFF PERSONNEL DW	256,210.00	0.00	256,210.00	130,375.12	102,740.99	23,093.89
A 1430.200-00	EQUIPMENT - PERSONNEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1430.475-00	CONF TRVL ASST SUPT HR	500.00	0.00	500.00	65.00	0.00	435.00
A 1430.490-00	BOCES - SUBS RECRUIT NIS HR	116,917.00	0.00	116,917.00	40,945.20	75,971.80	0.00
A 1430.501-00	SUPPLIES - PERSONNEL	5,000.00	0.00	5,000.00	1,747.75	248.38	3,003.87
A 1430.....PERSONNEL		559,877.00	0.00	559,877.00	287,667.48	258,687.16	13,522.36
A 1480.449-00	CONTR SVCS NWSLTR CLNDR PRINT	15,000.00	0.00	15,000.00	8,066.45	0.00	6,933.55
A 1480.473-00	POSTAGE - PUBLIC INFO	25,000.00	0.00	25,000.00	953.87	1,546.13	22,500.00
A 1480.....PUBLIC INFORMATION & SERVICES		40,000.00	0.00	40,000.00	9,020.32	1,546.13	29,433.55
A 14.....STAFF		1,018,377.00	38,000.00	1,018,377.00	465,162.74	472,373.35	80,840.91
A 1620.160-00	SAL HOUSEKEEPING CENTRAL	2,286,724.00	0.00	2,324,724.00	1,253,862.19	974,494.14	96,367.67
A 1620.160-06	SAL - CENSUS ENUMERATOR	20,922.00	0.00	20,922.00	8,664.00	0.00	12,258.00
A 1620.161-00	SAL - SECURITY DW	682,203.00	0.00	682,203.00	271,020.25	0.00	411,182.75
A 1620.161-06	SAL SECURITY OVERTIME	20,000.00	0.00	20,000.00	342.00	0.00	19,658.00
A 1620.161-98	PAYROLL - HURICANE SANDY	0.00	0.00	0.00	37,616.85	0.00	(37,616.85)
A 1620.162-00	SAL DIRECTOR BUILDINGS & GNDS D	64,927.00	(53,680.00)	11,247.00	11,237.38	0.00	9.62
A 1620.163-00	SAL CLER DIR BUILDINGS & GNDS D	37,618.00	0.00	37,618.00	19,306.17	15,311.83	3,000.00
A 1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	66,662.00	50.00	66,712.00	36,426.84	29,485.16	800.00
A 1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	0.00	200,000.00	127,715.50	0.00	72,284.50
A 1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	34,249.83	0.00	115,750.17
A 1620.200-00	EQUIPMENT - B&G	84,250.00	0.00	84,250.00	48,862.09	1,168.00	34,219.91
A 1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	533,885.00	515.00	534,400.00	193,118.71	159,793.29	181,488.00
A 1620.454-00	FUEL OIL	162,500.00	0.00	162,500.00	49,786.80	20,213.20	92,500.00
A 1620.455-00	WATER SERVICE	18,500.00	0.00	18,500.00	16,256.51	2,243.49	0.00
A 1620.469-00	CARTAGE	85,000.00	0.00	85,000.00	28,100.40	32,179.60	24,720.00
A 1620.474-00	TRAVEL - B&G	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1620.476-00	NATURAL GAS	590,194.00	0.00	590,194.00	93,276.67	496,723.33	194.00
A 1620.477-00	ELECTRIC	1,233,299.00	0.00	1,233,299.00	289,364.18	943,934.82	0.00
A 1620.478-00	TELEPHONE SERVICE	52,903.00	0.00	52,903.00	10,157.52	10,159.56	32,585.92
A 1620.490-00	BOCES - OP OF PLANT HLT SFTY	14,373.00	0.00	14,373.00	1,350.00	13,023.00	0.00
A 1620.501-00	MAINTENANCE SUPPLIES - B&G	3,000.00	0.00	3,000.00	148.48	334.18	2,517.34
A 1620.540-00	CUSTODIAL SUPPLIES - DW	261,782.00	0.00	261,782.00	158,898.23	68,424.31	34,459.46
A 1620.540-98	STORM DAMAGE - SANDY	0.00	0.00	0.00	1,761.91	24.44	(1,786.35)
A 1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	0.00	7,500.00	1,899.55	3,975.45	1,625.00
A 1620.560-00	UNIFORMS BUILDINGS & GROUNDS	22,200.00	0.00	22,200.00	18,452.00	3,748.00	0.00
A 1620.570-00	AUTO PARTS BUILDINGS & GROUNDS	13,625.00	0.00	13,625.00	6,763.08	6,821.86	40.06
A 1620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	13,418.02	16,581.98	0.00

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 01/31/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620.572-00	OIL AND LUBRICANTS BUILDINGS & G	4,000.00	0.00	4,000.00	25.91	474.09	3,500.00
A 1620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	2,972.97	1,027.03	1,000.00
A 1620.....OPERATION OF PLANT	*	6,656,067.00	(15,115.00)	6,640,952.00	2,735,054.04	2,800,140.76	1,105,757.20
A 1621.160-00	SAL MAINTAINERS DW	272,205.00	(38,000.00)	234,205.00	124,999.00	99,137.00	10,069.00
A 1621.....MAINTENANCE OF PLANT	*	272,205.00	(38,000.00)	234,205.00	124,999.00	99,137.00	10,069.00
A 1670.160-00	Courier - Central Mailing	91,898.00	0.00	91,898.00	51,250.69	40,647.31	0.00
A 1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	35,000.00	30,000.00	0.00
A 1670.501-00	DUPLICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	4,036.89	1,963.11	0.00
A 1670.....CENTRAL PRINTING & MAILING	*	162,898.00	0.00	162,898.00	90,287.58	72,610.42	0.00
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	170,408.00	4,500.00	174,908.00	101,607.48	77,173.98	(3,873.46)
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	38,095.42	57,904.58	46,000.00
A 1680.490-00	BOCES - CTRL DATA PROCESSING	848,200.00	0.00	848,200.00	200,651.00	647,549.00	0.00
A 1680.490-06	BOCES DW COPY MACHINES	261,557.00	0.00	261,557.00	105,164.98	156,392.02	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	82,500.00	0.00	82,500.00	16,151.02	456.78	65,892.20
A 1680.....CENTRAL DATA PROCESSING	*	1,504,665.00	4,500.00	1,509,165.00	461,669.90	939,476.36	108,018.74
A 16.....CENTRAL SERVICES	**	8,595,835.00	(48,615.00)	8,547,220.00	3,412,010.52	3,911,364.54	1,223,844.94
A 1910.422-00	LIABILITY INSURANCE	393,750.00	0.00	393,750.00	393,490.44	0.00	259.56
A 1910.424-00	OTHER INSURANCE	175,000.00	0.00	175,000.00	117,815.00	75.00	57,110.00
A 1910.....UNALLOCATED INSURANCE	*	568,750.00	0.00	568,750.00	511,305.44	75.00	57,369.56
A 1920.479-00	SCHOOL ASSOCIATION DUES	21,000.00	0.00	21,000.00	16,625.00	500.00	3,875.00
A 1920.....SCHOOL ASSOCIATION DUES	*	21,000.00	0.00	21,000.00	16,625.00	500.00	3,875.00
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	546,737.00	0.00	546,737.00	273,368.52	273,368.48	0.00
A 1981.....BOCES ADMINISTRATIVE COSTS	*	546,737.00	0.00	546,737.00	273,368.52	273,368.48	0.00
A 19.....SPECIAL ITEMS	**	1,136,487.00	0.00	1,136,487.00	801,298.96	273,943.48	61,244.56
A 1.....BOARD OF EDUCATION	***	12,126,244.00	(61,886.49)	12,064,357.51	5,352,001.54	5,232,951.06	1,479,404.91
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	180,250.00	0.00	180,250.00	100,524.01	79,725.99	0.00
A 2010.160-00	SAL CLER ASST SUPT CURR DW	47,210.00	0.00	47,210.00	31,823.02	25,238.98	(9,852.00)
A 2010.480-00	DW TEXTBOOK ADOPTION	318,222.00	0.00	318,222.00	290,104.63	22,899.72	5,217.65
A 2010.490-00	BOCES - PROG COORD & SUPV	102,305.00	0.00	102,305.00	18,065.45	81,605.00	2,634.55
A 2010.501-00	SUPPLIES - ASST SUPT CURR	33,879.00	2,800.91	36,679.91	13,777.92	5,272.38	17,629.61
A 2010.....CURRICULUM DEVEL & SUPERVISION	*	681,866.00	2,800.91	684,666.91	454,295.03	214,742.07	15,629.81
A 2020.150-00	PERSONNEL SERVICE CERTIFI	2,075,629.00	(110,000.00)	1,965,629.00	1,082,848.32	818,201.05	64,579.63
A 2020.160-00	PERSONNEL SERVICE CLASSIF	669,506.00	110,000.00	779,506.00	460,119.35	347,352.34	(27,965.69)
A 2020.161-00	SAL (CLERICAL SUBS)	45,000.00	(42,207.00)	2,793.00	0.00	0.00	2,793.00
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	0.00	42,207.00	42,207.00	23,538.58	18,668.42	0.00
A 2020.161-06	CLERICAL SUB DW	42,207.00	0.00	42,207.00	9,425.25	0.00	32,781.75
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	1,983.67	0.00	8,016.33
A 2020.200-01	PRINCIPALS EQUIPT BKHVN	500.00	0.00	500.00	297.93	0.00	202.07
A 2020.200-02	PRINCIPALS EQUIP VC	7,564.00	0.00	7,564.00	7,354.16	187.89	21.95
A 2020.200-03	PRINCIPALS EQUIP FPL	924.00	0.00	924.00	0.00	0.00	924.00
A 2020.200-04	PRINCIPALS EQUIP MS	5,900.00	0.00	5,900.00	6,058.16	0.00	(158.16)
A 2020.200-07	PRINCIPALS EQUIP HS	715.00	0.00	715.00	0.00	0.00	715.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	8,570.27	6,429.73	0.00
A 2020.473-02	POSTAGE - V W CRITZ	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.474-00	Mileage / Travel - DW	5,000.00	0.00	5,000.00	435.86	1,653.43	2,910.71
A 2020.501-01	OFFICE SUPPLIES - BKHVN	18,300.00	0.00	18,300.00	11,059.99	4,045.40	3,194.61
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	15,798.00	0.00	15,798.00	15,606.09	154.31	37.60
A 2020.501-03	OFFICE SUPPLIES - FPL	6,659.00	0.00	6,659.00	3,468.65	492.61	2,697.74
A 2020.501-04	OFFICE SUPPLIES - MS	26,000.00	3,092.65	29,092.65	20,838.10	2,411.54	5,843.01
A 2020.501-05	OFFICE SUPPLIES - KREAMER	12,000.00	0.00	12,000.00	10,626.75	543.35	829.90
A 2020.501-07	OFFICE SUPPLIES - HS	36,944.00	0.00	36,944.00	31,561.04	2,291.19	3,091.77
A 2020.526-01	PROFESSIONAL LITERATURE BK	2,123.00	0.00	2,123.00	1,961.73	0.00	161.27
A 2020.526-02	PROFESSIONAL LITERATURE CR	923.00	0.00	923.00	777.34	136.79	8.87
A 2020.526-03	PROFESSIONAL LITERATURE FPL	498.00	0.00	498.00	280.00	0.00	218.00
A 2020.526-04	PROFESSIONAL LITERATURE MS	3,100.00	0.00	3,100.00	418.77	0.00	2,681.23
A 2020.526-05	PROFESSIONAL LITERATURE KR	500.00	0.00	500.00	0.00	324.00	176.00
A 2020.526-07	PROFESSIONAL LITERATURE HS	1,800.00	0.00	1,800.00	84.15	0.00	1,715.85
A 2021.150-00	A 2020.....SUPERVISION-REGULAR SCHOOL *	3,003,590.00	3,092.65	3,006,682.65	1,697,314.16	1,202,892.05	106,476.44
A 2021.150-00	SALARIES DEPT CHAIRS DW *	72,618.00	0.00	72,618.00	39,739.13	32,116.85	762.02
A 2021.150-00	SAL STAFF DEV MENTORING DW *	72,618.00	0.00	72,618.00	39,739.13	32,116.85	762.02
A 2070.400-00	New Tchr Orient - Trans	2,000.00	0.00	2,000.00	665.96	0.00	1,334.04
A 2070.400-00	A 2070.....INSERVICE TRAINING-INSTRUCTION *	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.400-00	A 2070.....ADMIN & IMPROVEMENT **	4,000.00	0.00	4,000.00	665.96	0.00	3,334.04
A 2110.120-01	SAL TCH K-3 BKHVN	3,762,074.00	5,893.56	3,767,967.56	2,192,014.28	1,449,750.97	126,202.31
A 2110.120-02	SAL TCH K-3 VC	3,645,738.00	(182,000.00)	3,463,738.00	1,426,121.77	2,157,420.40	(119,804.17)
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	2,236,234.00	119,000.00	2,355,234.00	940,613.47	1,414,907.47	(286.94)
A 2110.120-03-4006	SAL ENRICHMT FPL	3,271,124.00	0.00	3,271,124.00	1,275,551.86	1,972,245.06	23,327.08
A 2110.120-04	SAL TCH GR 6 MS	27,500.00	0.00	27,500.00	3,434.00	0.00	24,066.00
A 2110.120-05	SAL TCH K-3 KS	753,318.00	0.00	753,318.00	551,851.68	866,098.30	(664,631.98)
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	2,054,332.00	63,000.00	2,117,332.00	844,319.57	1,266,992.36	6,020.07
A 2110.130-04	SAL TCH GR 7 AND GR 8 MS	0.00	15,000.00	15,000.00	2,902.50	0.00	12,097.50
A 2110.130-07	SAL TCH 9-12 HS	3,595,829.00	0.00	3,595,829.00	1,103,816.75	1,684,682.77	807,329.48
A 2110.130-09	SAL TCH 9-12 SH	5,878,964.00	(29,957.00)	5,849,007.00	2,221,167.81	3,414,362.79	213,476.40
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	450,477.00	0.00	450,477.00	137,041.20	188,336.32	125,099.48
A 2110.132-04	SAL TCH AS DET - BMS	100,000.00	(15,000.00)	85,000.00	58,397.25	0.00	26,602.75
A 2110.140-00	SUBSTITUTES DW	6,000.00	0.00	6,000.00	2,160.00	0.00	3,840.00
A 2110.151-00	SAL TCH ASSISTS	744,429.00	0.00	744,429.00	270,434.74	0.00	473,994.26
A 2110.160-00	MONITOR AND CAFETERIA AID	670,244.00	0.00	670,244.00	234,824.43	330,216.51	105,203.06
A 2110.164-00	TEACHER AIDES DW	366,651.00	0.00	366,651.00	133,202.20	203,822.95	29,625.85
A 2110.200-01	EQUIPMENT PURCHASE-BROOKH	85,000.00	0.00	85,000.00	34,864.41	0.00	50,135.59
A 2110.200-02	EQUIPT INSTR CRITZ	2,500.00	0.00	2,500.00	1,377.83	150.00	972.17
A 2110.200-03	EQUIPMENT PURCHASE-FPL	3,700.00	0.00	3,700.00	3,077.68	0.00	622.32
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	1,784.00	0.00	1,784.00	1,525.12	0.00	258.88
A 2110.200-04		18,360.00	0.00	18,360.00	16,389.94	151.70	1,818.36

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	59,495.00	0.00	59,495.00	41,190.35	12,177.53	6,127.12
A 2110.410-06	HOME TUTORING GEN ED CONT	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
A 2110.435-00	GRADUATION EXPENSES	18,841.00	90.00	18,931.00	3,143.98	1,404.02	14,383.00
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	2,500.00	0.00	2,500.00	1,236.00	0.00	1,264.00
A 2110.470-00	FOSTER TUITION REG SCHOOL	200,000.00	47,295.87	247,295.87	614.11	47,295.87	199,385.89
A 2110.473-00	PAYMENT TO CHARTER SCHOOLS	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00
A 2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	452.17	0.00	1,900.00
A 2110.480-03	TEXTBOOKS FRANK P. LONG	7,546.00	0.00	7,546.00	7,425.35	1,147.83	1,900.00
A 2110.480-07	TEXTBOOKS HS	0.00	6,120.23	6,120.23	6,104.40	119.22	1.43
A 2110.484-03	RESOURCE BOOKS FPL	28,947.00	0.00	28,947.00	26,907.76	2,031.50	15.83
A 2110.490-00	BOCES - INSTRUCT SVCS	151,522.00	0.00	151,522.00	70,432.00	81,090.00	7.74
A 2110.501-01	SUPP ALL OTHER BKHVN	59,666.00	226.63	59,892.63	50,590.38	904.08	8,398.17
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	19,122.00	0.00	19,122.00	17,646.19	1,358.75	117.06
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	37,528.00	412.15	37,940.15	37,232.87	77.87	629.41
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	83,000.00	223.12	83,223.12	59,275.92	6,498.13	17,449.07
A 2110.501-05	SUPP INSTR ALL OTHER KS	34,516.00	308.19	34,824.19	28,734.79	4,612.98	1,476.42
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	60,511.00	6,528.50	67,039.50	57,762.61	5,634.05	3,642.84
	A 2110.....TEACHING-REGULAR SCHOOL *	25,028,878.00	31,247.69	25,060,125.69	9,671,823.09	13,663,738.46	1,724,564.14
A 2130.120-00	SAL TCH ELEMENTARY ART	415,854.00	(97,000.00)	318,854.00	136,609.11	199,647.89	(17,403.00)
A 2130.130-00	SAL TCH SECONDARY ART	622,391.00	97,000.00	719,391.00	283,639.96	400,079.62	35,671.42
A 2130.200-00	ART EQUIPMENT	1,495.00	0.00	1,495.00	1,196.00	0.00	299.00
A 2130.476-00	MEMBERSHIPS & CONFERENCES-ART	1,050.00	0.00	1,050.00	450.00	100.00	500.00
A 2130.479-00	CONTRACT SERVICES	4,000.00	0.00	4,000.00	1,677.42	0.00	2,322.58
A 2130.501-00	ART SUPPLIES	52,720.00	0.00	52,720.00	41,967.20	3,246.56	7,506.24
	A 2130.....*	1,097,510.00	0.00	1,097,510.00	465,539.69	603,074.07	28,896.24
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	529,488.00	0.00	529,488.00	247,597.93	367,148.67	(85,258.60)
A 2138.130-00	SAL TCH SECONDARY MUSIC	975,230.00	5,800.00	981,030.00	376,711.04	520,807.21	83,511.75
A 2138.150-00	SUPERVISION OF STUDENTS	11,480.00	0.00	11,480.00	669.00	0.00	10,811.00
A 2138.200-00	MUSIC EQUIPMENT	36,353.00	0.00	36,353.00	33,608.08	1,546.10	1,198.82
A 2138.449-00	MUSIC ASSEMBLIES	6,550.00	0.00	6,550.00	2,500.00	0.00	4,050.00
A 2138.476-00	MEMBERSHIPS & PARTICIPATION FEES	7,705.00	0.00	7,705.00	3,488.00	0.00	4,217.00
A 2138.479-00	CONTRACT SERVICES	25,000.00	0.00	25,000.00	13,795.75	2,195.00	9,009.25
A 2138.501-00	MUSIC SUPPLIES	32,400.00	0.00	32,400.00	14,187.71	2,575.52	15,636.77
	A 2138.....*	1,624,206.00	5,800.00	1,630,006.00	692,557.51	894,272.50	43,175.99
A 2140.150-07	SALARIES (INSTR DRIVERS ED)	7,800.00	0.00	7,800.00	0.00	0.00	7,800.00
A 2140.150-07-1400	SALARIES(INSTRUCTIONAL-DRIVERS	0.00	0.00	0.00	3,300.00	0.00	(3,300.00)
A 2140.160-07	SALARIES (CLERICAL-DRIVERS ED)	3,177.00	0.00	3,177.00	0.00	0.00	3,177.00
A 2140.160-07-1400	SALARIES(CLERICAL-DRIVERS ED.	0.00	0.00	0.00	1,615.50	0.00	(1,615.50)
A 2140.400-07	CONTRACTED SVCS (DRIVERS ED)	48,000.00	0.00	48,000.00	21,507.00	0.00	26,493.00
A 2140.501-07	INSTR SUPPLIES (DRIVERS ED)	4,000.00	0.00	4,000.00	100.00	0.00	3,900.00



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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2140....		62,977.00	0.00	62,977.00	26,522.50	0.00	36,454.50
A 21....TEACHING		27,813,571.00	37,047.69	27,850,618.69	10,856,442.79	15,161,085.03	1,833,090.87
A 2250.120-00	SAL SP ED-ELEMENTARY	2,337,044.00	0.00	2,337,044.00	862,005.13	1,425,047.61	49,991.26
A 2250.130-00	SAL SP ED-SECONDARY	2,708,796.00	0.00	2,708,796.00	1,185,763.32	1,754,008.45	(230,975.77)
A 2250.150-00	SAL SUPV SP ED DW	300,500.00	0.00	300,500.00	169,273.95	132,913.35	(1,687.30)
A 2250.150-00-4005	SAL TCH SP ED SUMMER	0.00	95,000.00	95,000.00	94,889.44	0.00	110.56
A 2250.151-00	SAL -SP ED TA	1,192,189.00	0.00	1,192,189.00	493,412.97	675,132.77	23,643.26
A 2250.151-00-4005	SUMMER SCHOOL - TA	0.00	47,200.00	47,200.00	47,133.86	0.00	66.14
A 2250.160-00	SAL CLER SP ED DW	229,576.00	36,000.00	265,576.00	128,033.28	101,982.18	35,560.54
A 2250.161-00	SAL SP ED 1:1 AIDES	695,060.00	0.00	695,060.00	277,069.22	378,436.88	39,553.90
A 2250.161-00-4005	SUMMER SCHOOL MONITOR-AIDE	0.00	15,200.00	15,200.00	15,119.19	0.00	80.81
A 2250.200-00	EQUIPMENT	250.00	0.00	250.00	0.00	0.00	250.00
A 2250.201-00	EQUIPMENT	12,000.00	0.00	12,000.00	1,810.77	0.00	9,589.73
A 2250.401-00	CONTRACT SERVICES	867,685.00	0.00	867,685.00	226,558.96	599.50	11,116.53
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	1,080,000.00	0.00	1,080,000.00	262,263.47	696,228.71	121,507.82
A 2250.471-00	Foster Tuition - Sp Ed	450,000.00	117,828.70	567,828.70	55,793.10	117,828.70	394,206.90
A 2250.472-00	Summer Special Ed. Services / Tu	343,000.00	0.00	343,000.00	156,308.86	10,663.16	176,027.98
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	2,537.07	4,462.93	6,000.00
A 2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	2,104.18	0.00	12,195.82
A 2250.480-03	TXTBK-SP ED-FPL	279.00	0.00	279.00	0.00	255.64	23.36
A 2250.480-07	TXTBK-SP ED-HS	1,820.00	0.00	1,820.00	0.00	0.00	1,820.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,671,847.00	0.00	7,671,847.00	2,494,398.69	5,177,448.31	0.00
A 2250.491-00	BOCES-OCC ED	570,150.00	0.00	570,150.00	111,517.28	458,632.72	0.00
A 2250.501-00	SUPPLIES-SP ED	38,150.00	273.97	38,423.97	9,167.14	7,301.52	21,955.31
A 2250....PROGRAMS-STUDENTS W/ DISABIL		18,535,646.00	311,502.67	18,847,148.67	6,595,159.88	11,570,951.94	681,036.85
A 2280.150-04	SAL TCH CAREER & OCC ED MS	370,372.00	2,700.00	373,072.00	205,765.17	304,411.85	(137,105.02)
A 2280.150-07	SAL TCH CAREER & OCC ED HS	209,329.00	2,700.00	212,029.00	110,019.74	139,788.74	(37,779.48)
A 2280.490-00	BOCES - CAREER & OCC ED	0.00	0.00	0.00	37,286.23	0.00	(37,286.23)
A 2280....OCCUPATIONAL EDUCATION		579,701.00	5,400.00	585,101.00	353,071.14	444,200.59	(212,170.73)
A 22....SPECIAL APPORTIONMENT PROGRAMS		19,115,347.00	316,902.67	19,432,249.67	6,948,231.02	12,015,152.53	468,866.12
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	130,174.00	(53,000.00)	77,174.00	77,013.37	0.00	160.63
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	41,523.00	(41,523.00)	0.00	0.00	0.00	0.00
A 2330....TEACHING-SPECIAL SCHOOLS		171,697.00	(94,523.00)	77,174.00	77,013.37	0.00	0.00
A 2331.162-00	SAL SECURITY-ALTERNATIVE HS	26,700.00	0.00	26,700.00	0.00	0.00	160.63
A 2331....		26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2340.490-00	BOCES - SPECIAL SCHOOLS	14,225.00	0.00	14,225.00	20,565.56	0.00	(6,340.56)
A 2340....		14,225.00	0.00	14,225.00	20,565.56	0.00	(6,340.56)
A 23....SPECIAL SCHOOLS		212,622.00	(94,523.00)	118,099.00	97,578.93	0.00	20,520.07
A 2610.150-00	SALARY (LIBRARIAN)	508,489.00	0.00	508,489.00	195,596.42	312,954.58	(62.00)
A 2610.160-00	PERSONNEL SERVICE-CLASSIF	142,895.00	0.00	142,895.00	0.00	0.00	142,895.00
A 2610.490-00	BOCES - LIBRARY & AV SVCS	72,500.00	0.00	72,500.00	31,815.94	40,684.06	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.501-01	LIBRARY SUPPLIES BKHVN	500.00	0.00	500.00	0.00	379.71	120.29
A 2610.501-02	LIBRARY SUPPLIES CRITZ	400.00	0.00	400.00	484.28	0.00	(84.28)
A 2610.501-03	LIBRARY SUPPLIES FPL	1,000.00	0.00	1,000.00	890.88	24.69	84.43
A 2610.501-04	LIBRARY SUPPLIES MS	1,000.00	0.00	1,000.00	783.04	0.00	216.96
A 2610.501-05	LIBRARY SUPPLIES-KS	500.00	0.00	500.00	497.78	0.00	2.22
A 2610.501-07	LIBRARY SUPPLIES-BHS	2,686.00	296.99	2,982.99	2,982.99	0.00	0.00
A 2610.514-01	AUDIO-VISUAL MATERIALS BKHVN	1,042.00	0.00	1,042.00	282.00	0.00	760.00
A 2610.514-03	AUDIO VISUAL MATERIAL FPL	1,290.00	0.00	1,290.00	1,288.17	0.00	1.83
A 2610.514-04	AUDIO VISUAL MATERIAL MS	4,000.00	0.00	4,000.00	3,884.82	0.00	115.18
A 2610.514-05	AUDIO VISUAL MATERIAL KS	1,500.00	0.00	1,500.00	1,421.64	0.00	78.36
A 2610.514-07	AUDIO VISUAL MATERIAL HS	6,211.00	200.00	6,411.00	4,567.33	0.00	1,843.67
A 2610.521-01	LIBRARY BOOKS BKHVN	2,000.00	0.00	2,000.00	213.16	1,775.00	11.84
A 2610.521-02	LIBRARY BOOKS CRITZ	6,000.00	0.00	6,000.00	5,999.99	0.00	0.01
A 2610.521-03	LIBRARY BOOKS FPL	7,500.00	0.00	7,500.00	7,499.32	0.00	0.68
A 2610.521-04	LIBRARY BOOKS MS	5,903.00	0.00	5,903.00	5,884.05	0.00	18.95
A 2610.521-05	LIBRARY BOOKS-KS	8,500.00	0.00	8,500.00	8,491.94	0.00	8.06
A 2610.521-07	LIBRARY BOOKS HS	24,750.00	0.00	24,750.00	23,309.11	0.00	1,440.89
A 2610.524-01	SUBSCRIPTIONS BKHVN	2,947.00	0.00	2,947.00	2,875.23	0.00	71.77
A 2610.524-02	SUBSCRIPTIONS-V W CRITZ	1,962.00	0.00	1,962.00	2,040.64	0.00	(78.64)
A 2610.524-03	SUBSCRIPTIONS FPL	3,000.00	0.00	3,000.00	2,512.96	486.82	0.22
A 2610.524-04	SUBSCRIPTIONS MS	1,000.00	0.00	1,000.00	994.45	0.00	5.55
A 2610.524-05	SUBSCRIPTIONS KS	2,294.00	0.00	2,294.00	2,121.69	0.00	172.31
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	4,725.00	(200.00)	4,525.00	4,158.40	366.60	0.00
A 2610.....SCHOOL LIBRARY & AUDIOVISUAL *		814,594.00	296.99	814,890.99	310,596.23	356,671.46	147,623.30
A 2630.160-00	SAL NETWORK	182,921.00	0.00	182,921.00	87,953.70	94,873.89	93.41
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	118,215.00	0.00	118,215.00	24,729.21	1,387.76	92,098.03
A 2630.460-00	COMPUTER SOFTWARE	122,755.00	49.90	122,804.90	46,295.32	5,294.62	71,214.96
A 2630.....COMPUTER ASSISTED INSTRUCTION *		423,891.00	49.90	423,940.90	158,978.23	101,556.27	163,406.40
A 26.....INSTRUCTIONAL MEDIA **		1,238,485.00	346.89	1,238,831.89	469,574.46	458,227.73	311,029.70
A 2805.160-07	SAL CLER ATT HS	46,859.00	0.00	46,859.00	26,132.92	20,726.08	0.00
A 2805.....ATTENDANCE-REGULAR SCHOOL *		46,859.00	0.00	46,859.00	26,132.92	20,726.08	0.00
A 2810.150-00	SAL-GUIDANCE COUNSELOR	518,538.00	(61,000.00)	457,538.00	197,066.74	301,409.06	(40,937.80)
A 2810.151-00	SAL TCH GUIDANCE COUNSELOR	31,270.00	0.00	31,270.00	26,840.75	0.00	4,429.25
A 2810.160-00	PERSONNEL SERVICE SUMMER	195,684.00	0.00	195,684.00	105,004.66	83,279.34	7,400.00
A 2810.474-00	TRAVEL GUIDANCE	1,500.00	(550.00)	950.00	0.00	0.00	950.00
A 2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	410.00	0.00	410.00	0.00	350.00	60.00
A 2810.501-00	SUPPLIES	8,900.00	550.00	9,450.00	228.57	521.43	8,700.00
A 2810.....GUIDANCE-REGULAR SCHOOL *		756,302.00	(61,000.00)	695,302.00	329,140.72	385,559.83	(19,398.55)
A 2815.160-00	PERSONNEL SERVICE-CLASSIF	297,291.00	0.00	297,291.00	108,058.97	138,467.47	50,764.56
A 2815.161-00	SAL CLERICAL-NURSE	73,439.00	10.00	73,449.00	40,603.92	32,624.23	220.85
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	420.75	40,420.75	13,035.75	27,385.00	0.00
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	250,000.00	0.00	250,000.00	4,255.91	223,268.64	22,475.45



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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.501-00	SUPP HEALTH SVCS DW	7,500.00	0.00	7,500.00	5,637.61	450.00	1,412.39
A 2815.501-01	SUPP HEALTH SVCS BKHVN	1,100.00	0.00	1,100.00	858.10	241.58	0.32
A 2815.501-02	SUPP HEALTH SVCS CRITZ	900.00	0.00	900.00	132.92	754.38	12.70
A 2815.501-03	SUPP HEALTH SVCS FPL	1,100.00	0.00	1,100.00	1,094.62	4.86	0.52
A 2815.501-04	SUPP HEALTH SVCS MS	1,500.00	0.00	1,500.00	917.60	349.91	232.49
A 2815.501-05	SUPP HEALTH SVCS KS	900.00	0.00	900.00	871.23	0.00	28.77
A 2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	656.24	699.94	143.82
A 2815.....HEALTH SERVICES-REGULAR SCHOOL *		675,230.00	430.75	675,660.75	176,122.87	424,246.01	75,291.87
A 2820.150-00	SAL PSYCHOLOGIST DW	800,582.00	(15,020.00)	785,562.00	307,873.04	442,498.96	35,190.00
A 2820.150-05-4005	SUMMER WORK	0.00	15,020.00	15,020.00	15,016.78	0.00	3.22
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	12,500.00	0.00	12,500.00	0.00	0.00	12,500.00
A 2820.....PSYCHOLOGICAL SRVC-REG SCHOOL *		813,082.00	0.00	813,082.00	322,889.82	442,498.96	47,693.22
A 2825.150-00	SOCIAL WORKER	616,332.00	61,000.00	677,332.00	268,535.64	409,605.36	(809.00)
A 2825.490-00	BOCES-SOCIAL WRKS DW	286,494.00	0.00	286,494.00	98,350.80	188,143.20	0.00
A 2825.....SOCIAL WORK SRVC-REG SCHOOL *		902,826.00	61,000.00	963,826.00	366,886.44	597,748.56	(809.00)
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	346,511.00	0.00	346,511.00	26,326.00	839.00	319,346.00
A 2850.151-00	SAL TCH INTRAMURALS DW	20,000.00	0.00	20,000.00	3,520.00	0.00	16,480.00
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	7,500.00	0.00	7,500.00	3,353.00	0.00	4,147.00
A 2850.449-07	Clipper Publishing	12,400.00	0.00	12,400.00	0.00	0.00	0.00
A 2850.....CO-CURRICULAR ACTIV-REG SCHL *		390,411.00	0.00	390,411.00	33,199.00	13,239.00	343,973.00
A 2855.120-00	SAL TCH-PE-ELEMENTARY	661,013.00	800.00	661,813.00	303,877.84	486,205.16	(128,270.00)
A 2855.130-00	SAL TCH-PE-SECONDARY	853,229.00	(800.00)	852,429.00	286,444.91	424,249.37	141,734.72
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	143,222.00	0.00	143,222.00	79,873.83	63,348.17	0.00
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	36,749.00	0.00	36,749.00	15,181.00	0.00	21,568.00
A 2855.155-00	COACHES SALARIES	417,534.00	0.00	417,534.00	128,517.00	8,101.00	280,916.00
A 2855.156-00	ATHLETIC TRAINER	18,800.00	0.00	18,800.00	4,710.70	0.00	14,089.30
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	48,059.00	0.00	48,059.00	26,802.24	0.00	0.00
A 2855.200-00	EQUIPMENT	22,000.00	1,223.98	23,223.98	14,685.20	599.50	7,939.28
A 2855.449-00	OFFICIAL FEES	117,505.00	0.00	117,505.00	88,732.72	1,267.28	27,505.00
A 2855.463-00	CONTRACT SERVICES	32,000.00	300.00	32,300.00	8,596.75	19,033.25	4,670.00
A 2855.476-00	REGISTRATION,TRAVEL,CONFERENCE	16,000.00	75.00	16,075.00	7,707.74	1,935.80	6,431.46
A 2855.501-00	SUPPLIES	70,500.00	164.20	70,664.20	48,049.17	7,554.32	15,060.71
A 2855.502-00	AWARDS	6,500.00	0.00	6,500.00	324.33	2,950.67	3,225.00
A 2855.....INTERSCHOL ATHLETICS-REG SCHL *		2,443,111.00	1,763.18	2,444,874.18	1,013,503.43	1,036,501.28	394,869.47
A 28.....PUPIL SERVICES **		6,027,821.00	2,193.93	6,030,014.93	2,267,875.20	2,920,519.72	841,620.01
A 2.....ADMIN & IMPROVEMENT ***		58,169,920.00	267,861.74	58,437,781.74	22,831,716.68	32,004,735.98	3,601,329.08
A 5510.161-00	SAL-BUS MONITORS	151,152.00	0.00	151,152.00	63,857.32	73,782.78	13,511.90
A 5510.400-00	CONTRACT SVCS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 5510.....DISTRICT TRANSPORT-MEDICAID *		226,152.00	0.00	226,152.00	63,857.32	73,782.78	88,511.90
A 5530.434-00	LEASE OF BUILDING	36,000.00	0.00	36,000.00	24,000.00	12,000.00	0.00



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 01/31/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5530.400-00	GARAGE BUILDING	36,000.00	0.00	36,000.00	24,000.00	12,000.00	0.00
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	6,784,126.00	0.00	6,784,126.00	3,666,798.28	3,113,100.46	4,227.26
A 5540.401-00	Add'l Coverage - Reg School	30,000.00	0.00	30,000.00	4,413.34	0.00	25,586.66
A 5540.402-00	CONTRACT TRANSPORT-MEDICAID	6,814,126.00	0.00	6,814,126.00	3,671,211.62	3,113,100.46	29,813.92
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	220,000.00	0.00	220,000.00	66,013.67	133,986.33	20,000.00
A 5545.402-00	FIELD TRIPS	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00
A 5545.403-00	FIELD TRIPS (MUSIC)	10,867.00	0.00	10,867.00	1,553.72	3,941.28	5,372.00
A 5545.404-00	FIELD TRIPS (MATH)	3,500.00	0.00	3,500.00	900.08	2,599.92	0.00
A 5545.405-00	TRANS STUDENT TRIPS	235,567.00	0.00	235,567.00	68,467.47	141,727.53	25,372.00
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-02	TRANS STUDENT TRIPS - CRITZ	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-03	TRANS STUDENT TRIPS - FPL	2,500.00	0.00	2,500.00	325.76	2,174.24	0.00
A 5546.400-04	TRANS STUDENT TRIPS - BMS	5,000.00	0.00	5,000.00	682.06	4,317.94	0.00
A 5546.400-05	TRANS STUDENT TRIPS - KS	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-07	TRANS STUDENT TRIPS HS	5,000.00	0.00	5,000.00	2,588.98	1,404.13	1,006.89
A 5546.400-08	TRANS STUDENT TRIPS HS	20,000.00	0.00	20,000.00	3,596.80	15,396.31	1,006.89
A 55.400-00	PUPIL TRANSPORTATION	7,331,845.00	0.00	7,331,845.00	3,831,133.21	3,356,007.08	144,704.71
A 5.400-00	EMPLOYEES RETIREMENT	7,331,845.00	0.00	7,331,845.00	3,831,133.21	3,356,007.08	144,704.71
A 9010.800-00	STATE RETIREMENT	1,857,185.00	0.00	1,857,185.00	1,334,028.60	238,866.69	284,289.71
A 9020.800-00	TEACHER RETIREMENT	1,857,185.00	0.00	1,857,185.00	1,334,028.60	238,866.69	284,289.71
A 9020.800-01	TEACHERS' RETIREMENT	5,051,677.00	0.00	5,051,677.00	0.00	4,875,558.32	176,118.68
A 9030.800-00	SOCIAL SECURITY	5,051,677.00	0.00	5,051,677.00	0.00	4,875,558.32	176,118.68
A 9030.800-01	SOCIAL SECURITY	4,338,168.00	0.00	4,338,168.00	1,732,338.88	2,049,498.67	556,330.45
A 9040.800-00	WORKERS' COMPENSATION	4,338,168.00	0.00	4,338,168.00	1,732,338.88	2,049,498.67	556,330.45
A 9040.800-01	WORKERS' COMPENSATION	450,000.00	0.00	450,000.00	357,269.74	105,357.24	(12,626.98)
A 9045.800-00	LIFE INSURANCE	450,000.00	0.00	450,000.00	357,269.74	105,357.24	(12,626.98)
A 9045.800-01	LIFE INSURANCE	46,500.00	0.00	46,500.00	42,141.66	17,164.34	(12,806.00)
A 9045.800-02	LIFE INSURANCE	46,500.00	0.00	46,500.00	42,141.66	17,164.34	(12,806.00)
A 9050.800-00	UNEMPLOYMENT INSURANCE	491,200.00	0.00	491,200.00	70,277.41	417,172.59	3,750.00
A 9050.800-01	UNEMPLOYMENT INSURANCE	491,200.00	0.00	491,200.00	70,277.41	417,172.59	3,750.00
A 9055.800-00	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	32,413.11	20,586.89	0.00
A 9055.800-01	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	32,413.11	20,586.89	0.00
A 9060.800-00	HEALTH INSURANCE	11,963,075.00	0.00	11,963,075.00	7,635,310.89	4,326,119.35	1,644.76
A 9060.801-00	MEDICARE REIMBURSEMENTS	465,000.00	0.00	465,000.00	271,130.30	0.00	193,869.70
A 9060.802-00	HEALTH INS OPT OUT	799,225.00	0.00	799,225.00	706,782.13	0.00	92,442.87
A 9060.803-00	BTA Health Reimbursement	43,500.00	0.00	43,500.00	10,880.60	32,619.40	0.00
A 9060.804-00	HOSPITAL, MEDICAL & DENTAL INS	13,270,800.00	0.00	13,270,800.00	8,624,103.92	4,358,738.75	287,957.33
A 9070.800-00	DENTAL INSURANCE	627,810.00	0.00	627,810.00	392,887.12	234,922.88	0.00
A 9070.800-01	DENTAL INSURANCE	627,810.00	0.00	627,810.00	392,887.12	234,922.88	0.00
A 9080.800-00	UNION WELFARE BENEFITS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9080.801-00	BTA SICK LV BUYOUT FOR TDA	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9080.802-00	TERMINATION LEAVE PAYOUTS	0.00	0.00	0.00	58,215.30	0.00	(58,215.30)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 01/31/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9080....							
A 9089.800-00	TUITION REIMBURSEMENT	75,000.00	0.00	75,000.00	58,215.30	0.00	16,784.70
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	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9090....		400,000.00	0.00	400,000.00	11,487.45	0.00	388,512.55
A 90....EMPLOYEE BENEFITS		400,000.00	0.00	400,000.00	11,487.45	0.00	388,512.55
A 9711.600-00	SERIAL BONDS PRINCIPAL	26,664,340.00	0.00	26,664,340.00	12,655,163.19	12,317,866.37	1,691,310.44
A 9711.700-00	SERIAL BONDS INTEREST	5,985,000.00	0.00	5,985,000.00	5,045,000.00	940,000.00	0.00
A 9711....		4,072,711.00	0.00	4,072,711.00	2,922,256.26	1,150,456.25	(1.51)
A 9760.700-00	TAX ANTICIPATION NOTE INT	10,057,711.00	0.00	10,057,711.00	7,967,256.26	2,090,456.25	(1.51)
A 9760....DEBT SERVICE-TAX ANTICIP NOT		450,000.00	0.00	450,000.00	2,600.00	123,533.33	323,866.67
A 97....		450,000.00	0.00	450,000.00	2,600.00	123,533.33	323,866.67
A 9901.950-00	TRANSFER TO SPECIAL AID F	10,507,711.00	0.00	10,507,711.00	7,969,856.26	2,213,989.58	323,865.16
A 9901....TRANSFER TO SPECIAL AID		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 99....INTERFUND TRANSFERS		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9....EMPLOYEE BENEFITS		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
		37,247,051.00	0.00	37,247,051.00	20,625,019.45	14,531,855.95	2,090,175.60
GRAND TOTALS		114,875,060.00	205,975.25	115,081,035.25	52,639,870.88	55,125,550.07	7,315,614.30

Report Completed 12:18 PM

BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
796	01/25/13	COVER COSTS FOR LIBRARY SUPPLIES			
			A 1310.501-00	296.99	0.00
			A 2610.501-07	0.00	296.99
			SCHEDULE TOTAL	296.99	296.99

BUDGET TRANSFER COUNT - 1

Report Completed 12:18 PM

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
 CAPITAL ONE COLLATERAL RECONCILIATION
 JANUARY 2013

	01.31.13
CAPONE GENERAL FUND CHECKING	\$2,173,869.64
CAPONE GENERAL FUND MMA	\$19,641,143.74
CAPONE CAPITAL FUND CHECKING	\$111,178.16
CAPONE CAPITAL FUND MMA	\$48,564.45
CAPONE EXCEL MMA	\$3,784,639.93
CAPONE EXCEL CHECKING	\$11,708.23
CAPONE FEDERAL CHECKING	\$63,850.11
CAPONE SOLAR MMA	\$325,503.21
CAPONE SOLAR CHECKING	\$3,955.55
CAPONE CAFETERIA CHECKING	\$272,406.87
CAPONE TRUST & AGENCY CHECKING	\$904,168.60
CAPONE COMP BALANCE	\$3,490,000.00
CAPONE PAYROLL CHECKING	\$1,340,180.26
TOTAL BALANCES	\$ 32,171,168.75
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 31,921,168.75
COLLATERAL PERCENTAGE	105.00%
105% OF DEPOSITS	\$ 33,517,227.19
MARKET VALUE	\$ 33,626,074.01



BNY MELLON

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

Date: 01/01/13 - 01/31/13

000520 XBGS101

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

RE: ACCT [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. Any questions should be directed to Paul Messina, Vice President, BDS/Tri-Party Services, (212)635-4816.

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
01/03/13	01/02/13	15,568,934.70	16,347,381.45	105.000	1
01/04/13	01/03/13	15,521,818.39	16,297,909.41	105.000	1
01/07/13	01/04/13	17,368,333.10	18,236,750.04	105.000	3
01/08/13	01/07/13	17,279,240.86	18,143,203.34	105.000	1
01/09/13	01/08/13	17,098,556.08	17,953,484.71	105.000	1
01/10/13	01/09/13	24,485,354.92	25,709,622.70	105.000	1
01/11/13	01/10/13	24,354,323.03	25,572,039.90	105.000	1
01/14/13	01/11/13	23,279,668.64	24,443,652.25	105.000	3
01/15/13	01/14/13	22,360,700.89	23,478,736.59	105.000	1
01/16/13	01/15/13	22,425,071.62	23,546,325.40	105.000	1
01/17/13	01/16/13	22,299,293.48	23,414,258.21	105.000	1
01/18/13	01/17/13	21,999,062.16	23,099,015.38	105.000	1
01/22/13	01/18/13	20,268,225.56	21,281,637.50	105.000	4
01/23/13	01/22/13	19,838,392.80	20,830,313.07	105.000	1
01/24/13	01/23/13	27,175,734.50	28,534,521.53	105.000	1
01/25/13	01/24/13	27,135,154.50	28,491,912.28	105.000	1
01/28/13	01/25/13	27,361,308.19	28,729,374.23	105.000	3
01/29/13	01/28/13	27,673,947.05	29,057,644.96	105.000	1
01/30/13	01/29/13	27,795,400.53	29,185,171.27	105.000	1
01/31/13	01/30/13	27,212,818.80	28,573,459.78	105.000	1
02/01/13	01/31/13	32,024,831.87	33,626,074.01	105.000	1

FLUSHING BK: SOUTH COUNTRY CSD - JPML FBN27

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

Custody A/c : FBN27 Escrow A/c : FLUSHING BK/SOUTH COUNTRY CSD Currency : USD

Date	Margin % Applied	Value For Deposits	Required	Market Value of Securities	Total Collateral Value With Applied Valuation Factors	Over/Under Collateralised %
1/03/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.18	6,351,458.18	.00000%
1/04/13	105.00%	6,351,458.17	6,351,458.17	6,356,076.02	6,356,076.02	.07270%
1/07/13	105.00%	6,351,458.17	6,351,458.17	6,356,775.62	6,356,775.62	.08372%
1/08/13	105.00%	6,351,458.17	6,351,458.17	6,357,269.15	6,357,269.15	.09149%
1/09/13	105.00%	6,351,458.17	6,351,458.17	6,356,525.60	6,356,525.60	.07978%
1/10/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.27	6,351,458.27	.00000%
1/11/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.24	6,351,458.24	.00000%
1/14/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.21	6,351,458.21	.00000%
1/15/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.24	6,351,458.24	.00000%
1/16/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.18	6,351,458.18	.00000%
1/17/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.21	6,351,458.21	.00000%
1/18/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.24	6,351,458.24	.00000%
1/21/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.24	6,351,458.24	.00000%
1/22/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.17	6,351,458.17	.00000%
1/23/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.21	6,351,458.21	.00000%
1/24/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.20	6,351,458.20	.00000%
1/25/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.23	6,351,458.23	.00000%
1/28/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.32	6,351,458.32	.00000%
1/29/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.28	6,351,458.28	.00000%
1/30/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.19	6,351,458.19	.00000%
1/31/13	105.00%	6,351,458.17	6,351,458.17	6,351,458.30	6,351,458.30	.00000%
2/01/13	105.00%	6,353,705.48	6,353,705.48	6,354,349.02	6,354,349.02	.01012%

Balance per Bank e 1/31/13 \$ 6,301,148.08

*** END OF FACSIMILE TRANSMISSION ***

**SOUTH COUNTRY SCHOOL DISTRICT
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2012 - JANUARY 31, 2013**

ACTIVITIES	BALANCES 07/01/2012	TOTAL RECEIPTS 2011 - 2012	TOTAL RECEIPTS & BALANCES 2011- 2012	TOTAL PAYMENTS 2011-2012	BALANCES 1/31/2012
CLASS OF 2011	822.51	0.00	822.51	0.00	822.51
CLASS OF 2012	5,708.71	280.00	5,988.71	25.00	5,963.71
CLASS OF 2013	3,927.55	359.00	4,286.55	358.18	3,928.37
CLASS OF 2014	1,505.14	560.81	2,065.95	85.62	1,980.33
CLASS OF 2015	342.00	0.00	342.00	0.00	342.00
CLASS OF 2016	0.00	300.00	300.00	0.00	300.00
ADVERTISING & PUBLICITY	40.21	0.00	40.21	0.00	40.21
ART CLUB	277.38	0.00	277.38	0.00	277.38
CENTER OF EXCELLENCE	138.00	0.00	138.00	0.00	138.00
CHESS CLUB	67.00	0.00	67.00	0.00	67.00
CLIPPER	278.25	0.00	278.25	0.00	278.25
DECA-FBLA	1,185.98	361.00	1,546.98	463.19	1,083.79
DRAMA CLUB	-449.27	0.00	-449.27	0.00	-449.27
DRAMA PRODUCTION	4,286.60	1,797.00	6,083.60	2,142.39	3,941.21
FATHOM	413.72	0.00	413.72	0.00	413.72
FRENCH CLUB	0.00	0.00	0.00	0.00	0.00
FUTURE TEACHERS OF AME	319.17	66.00	385.17	27.78	357.39
GENERAL FUND	18,066.26	4,735.64	22,801.90	1,280.00	21,521.90
GOSPEL CHORALE	1,705.00	0.00	1,705.00	0.00	1,705.00
GRADUATION	11,016.00	550.00	11,566.00	6,590.42	4,975.58
GUIDANCE	240.00	0.00	240.00	0.00	240.00
HISTORY CLUB	180.00	0.00	180.00	0.00	180.00
INTERACT	15.85	0.00	15.85	0.00	15.85
ITALIAN CLUB	-675.17	2,900.00	2,224.83	2,090.00	134.83
JR. NATL HONOR SOC.	367.98	0.00	367.98	0.00	367.98
KEY CLUB	488.25	318.90	807.15	0.00	807.15
LITERARY/COMPUTER CLUB	173.47	0.00	173.47	0.00	173.47
LOG/YEARBOOK	-3,620.92	10,820.00	7,199.08	10,657.58	-3,458.50
MATH HONOR SOC.	1,031.05	1,631.42	2,662.47	1,408.15	1,254.32
MUSIC FUND	-530.41	0.00	-530.41	301.54	-831.95
MUSICAL SHOW	13,129.68	0.00	13,129.68	742.98	12,386.70
OUTDOOR CLUB	0.00	0.00	0.00	0.00	0.00
S.A.D.D.	1,172.85	675.00	1,847.85	0.00	1,847.85
SALES TAX	0.00	0.00	0.00	0.00	0.00
SCHOOL STORE	1,874.75	6,265.05	8,139.80	7,456.15	683.65
SCIENCE HONOR SOC	1,195.32	2,785.00	3,980.32	2,240.00	1,740.32
SENIOR NATL HONOR SOC	2,421.40	0.00	2,421.40	85.00	2,336.40
SEQ	228.70	0.00	228.70	0.00	228.70
SPANISH CLUB	784.70	1,915.00	2,699.70	1,470.00	1,229.70
STEP & MODERN DANCE	-849.67	0.00	-849.67	0.00	-849.67
STUDENT COUNCIL	-1,112.91	2,422.76	1,309.85	3,078.61	-1,768.76
TRIM HONOR SOC.	520.54	0.00	520.54	100.00	420.54
VARIETY SHOW	11,490.33	0.00	11,490.33	1,996.15	9,494.18
WALL OF FAME	1,385.47	0.00	1,385.47	120.00	1,265.47
WEB SITE CLUB	105.75	0.00	105.75	0.00	105.75
WEIGHTLIFTING	143.00	0.00	143.00	0.00	143.00
TOTAL	\$ 79,790.22	\$ 38,742.58	\$ 118,532.80	\$ 42,718.74	\$ 75,814.06

**SOUTH COUNTRY SCHOOL DISTRICT
MIDDLE SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2012 -JANUARY 31, 2013**

ACTIVITIES	BALANCES 07/01/2012	TOTAL RECEIPTS 2011 - 2012	TOTAL RECEIPTS & BALANCES 2011 - 2012	TOTAL PAYMENTS 2011 - 2012	BALANCES 1/31/2012
ART CLUB	0.00	0.00	0.00	0.00	0.00
ART FESTIVAL	262.00	0.00	262.00	0.00	262.00
COMPUTER CLUB	40.00	0.00	40.00	0.00	40.00
CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
DANCE TEAM	0.00	0.00	0.00	0.00	0.00
GENERAL FUND	823.83	132.08	955.91	70.00	885.91
HISTORY CLUB	159.40	0.00	159.40	0.00	159.40
HONOR SOCIETY	4,684.71	95.00	4,779.71	0.00	4,779.71
INTERNATIONAL CLUB	3.35	0.00	3.35	0.00	3.35
LOST BOOKS	0.00	0.00	0.00	0.00	0.00
RENAISSANCE	(331.42)	0.00	-331.42	0.00	-331.42
SCHOOL PLAY	12,746.60	0.00	12,746.60	7,035.50	5,711.10
SPINNAKER	479.60	0.00	479.60	0.00	479.60
STEP SQUAD	438.00	0.00	438.00	0.00	438.00
STUDENT COUNCIL	3,108.55	7,649.00	10,757.55	5,424.50	5,333.05
TRACK & FIELD	0.00	0.00	0.00	0.00	0.00
YEAR BOOK	7,867.30	310.00	8,177.30	0.00	8,177.30
TOTAL	\$ 30,281.92	\$ 8,186.08	\$ 38,468.00	\$ 12,530.00	\$ 25,938.00

South Country Central School District

Tab#3

FEB 13 2013



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 27 2013

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: February 13, 2013

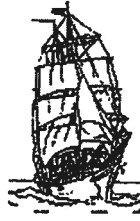
CATEGORY OF ITEM: Action

TITLE: CSE/SCSE Recommendations

STAFF RECOMMENDATION:

Date:	Location:	# of Students
01/30/13	BOCES	1
01/29/13	BOCES	1
01/29/13	Bellport MS	5
01/28/13	Verne W. Critz Elementary	1
01/25/13	Bellport MS	1
01/23/13	Brookhaven Elementary	1
01/17/13	Bellport HS	1
01/17/13	Verne W. Critz Elementary	1
01/14/13	Bellport HS	1
01/14/13	Brookhaven Elementary	2
01/11/13	Bellport HS	4
01/10/13	BOCES	1
01/10/13	Bellport MS	1
01/09/13	Bellport HS	3
01/08/13	Kreamer Street Elementary	2
01/07/13	Southaven School	1
12/19/13	Brookhaven Elementary	1

South Country Central School District



STAFF RECOMMENDATION:

Date:	Location:	# of Students
12/14/13	Frank P. Long	1

BACKGROUND RATIONALE: Recommendation of the CSE/SCSE

Not an official record; subject to change

South Country Central School District



FEB 13 2013

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 2/27/13

OFFICE OF ORIGIN: Student Support Services, Southaven School

DATE MATERIAL SUBMITTED: 2/13/13

CATEGORY OF ITEM: Action

TITLE: CPSE Recommendations

STAFF RECOMMENDATION:

Date of CPSE meeting	No. of Students
12/18/12	3
01/08/13	5
01/09/13	1
01/10/13	1
01/11/13	1
01/15/13	4
01/21/13	2
01/22/13	3
01/24/13	2
01/31/13	3
02/05/13	2

*South Country
Central School District*

Tab#4



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 25, 2013

CATEGORY OF ITEM: Action

TITLE: MSG Varsity Scholarship Check

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of \$1000 to the MSG Varsity Scholarship fund.

BACKGROUND RATIONALE:

Not an official record; subject to change

**2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations**

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	\$637.00	\$637.00
Related Services Only	0	451.00	0.00	0	\$213.00	\$0.00
Bilinguals	1	1352.00	1,352.00	1	\$637.00	\$637.00
Related Services Only	0	451.00	0.00	0	\$213.00	\$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	\$637.00	\$0.00
DDI	4	1352.00	5,408.00	2	\$637.00	\$1,274.00
Related Services	0	451.00	0.00	0	\$213.00	\$0.00
Just Kids Preschool	6	1352.00	8,112.00	6	\$637.00	\$3,822.00
Related Services Only	1	451.00	451.00	1	\$213.00	\$213.00
Connetquot CSD	1	1352.00	1,352.00	1	\$637.00	\$637.00
Related Services Only	0	451.00	0.00	0	\$213.00	\$0.00
Madona Heights	2	1352.00	2,704.00	0	\$637.00	\$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	\$637.00	\$637.00
Related Services Only	1	451.00	451.00	1	\$213.00	\$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	\$637.00	\$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	\$637.00	\$3,822.00
Related Services Only	7	451.00	3,157.00	7	\$213.00	\$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	\$637.00	\$12,740.00
Related Services Only	2	451.00	902.00	2	\$213.00	\$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	\$637.00	\$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	\$637.00	\$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	\$637.00	\$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	\$637.00	\$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	\$637.00	\$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	\$637.00	\$0.00
New York Therapy	1	1352.00	1,352.00	1	\$637.00	\$637.00
TOTAL STUDENTS/COST	79		96,897.00	61		\$32,919.00

South Country Central School District

Tab #6



JAN 28 2013

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: January 24, 2013

CATEGORY OF ITEM: **Action or Report** (circle one)

TITLE: *Maryhaven Center of Hope*

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the educational services contract with *Maryhaven Center of Hope* for the 2012-2013 school year at the rates set forth by the Commissioner of Education.

BACKGROUND RATIONALE:

Maryhaven Center of Hope services South Country students who present with intricate needs. At this time their needs cannot be addressed in our district-based programs.

Not an official record; subject to change

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
Administrative Offices
189 Dunton Avenue
East Patchogue, New York 11772
(631) 730-1501

SPECIAL EDUCATION SERVICES CONTRACT

This Agreement is entered into this 22nd day of January, 2013 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 Dunton Avenue, East Patchogue, New York, and Maryhaven Center of Hope (hereinafter "SCHOOL"), having its principal place of business for the purpose of this Agreement at 51 Terryville Rd., Port Jefferson Station, New York.

WITNESSETH

WHEREAS the DISTRICT is authorized under the Education Law to contract with private, residential schools in the State of New York for the instruction of students with disabilities in those situations where the DISTRICT is unable to provide for the education of such students with disabilities in special classes in the schools of the DISTRICT; and

WHEREAS, the SCHOOL is a private, residential school in the State of New York authorized to provide special education and related services to students with disabilities;

NOW, THEREFORE, the parties mutually agree as follows:

A. TERM

The term of this Agreement shall be from July 1, 2012 through June 30, 2013 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 SCHOOL shall include, but not be limited to the following:
 - Instructional Services
 - Special Education and Related Services as set forth in each student's Individualized Education Plan (IEP).
2. The SCHOOL shall provide the services set forth in this Agreement to those student(s) set forth in the attached Schedule "A", incorporated by reference herein and made a part of this Agreement.

COPY

3. All services provided by the SCHOOL to students under this Agreement shall be in accordance with each student's Individualized Education Program (IEP), as it may be modified from time to time. Prompt written notice shall be given by the DISTRICT to the SCHOOL upon any modification of a student's IEP.
4. The SCHOOL shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
5. The SCHOOL 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. The SCHOOL represents that services under this Agreement shall be provided by qualified individuals of good character and in good professional standing. The SCHOOL 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, the SCHOOL shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event the required license/certification of any agent or employee of the SCHOOL providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the SCHOOL shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
8. The SCHOOL shall maintain its status as an approved special education provider. In the event the SCHOOL fails to maintain such status, the SCHOOL shall immediately notify the DISTRICT. The DISTRICT shall not be required to pay the SCHOOL for services rendered during any period of time in which the SCHOOL fails to maintain its status as an approved special education provider, and the SCHOOL shall reimburse the DISTRICT for any payments already received for services rendered during said period of time.
9. The SCHOOL shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
10. The SCHOOL will work cooperatively with the DISTRICT'S Committee on Special Education (CSE) and Committee on Pre-School Special Education (CPSE). The SCHOOL shall make relevant personnel available to participate in meetings of the DISTRICT's Committee on Special Education (CSE), where appropriate, upon reasonable prior notice to the SCHOOL of such meetings and at no additional cost to the DISTRICT.

11. The SCHOOL shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, and requirements of the New York State Education Department or Health Department. The DISTRICT shall have the right to examine any or all records maintained and/or created by the SCHOOL in connection with the services provided under this Agreement, and upon request shall be entitled to copies of same at no additional cost to the DISTRICT.
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 (FERPA).
14. The DISTRICT shall obtain whatever releases, prescriptions, or other legal documents that are necessary for the SCHOOL to provide services pursuant to this Agreement.
15. The DISTRICT shall obtain releases or other legal documents necessary for the SCHOOL to render full reports concerning the education and progress of the student(s) to the DISTRICT at the same time that such reports are made to the parent(s) of student(s) covered by the terms of this Agreement.
16. Upon reasonable prior written notice, the SCHOOL shall be subject to visitation by the DISTRICT and/or its designated representatives during the normal business hours of the SCHOOL.
17. In the event the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing or administrative complaint or otherwise initiates litigation in connection with the services provided under this Agreement, the SCHOOL shall promptly give written notice of the same to the DISTRICT.
18. Insurance

- a. The SCHOOL, 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 SCHOOL 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 the SCHOOL in connection with the performance of the SCHOOL'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 SCHOOL shall notify the DISTRICT in writing within thirty (30) days of such cancellation or non-renewal.
- d. Upon the execution of this Agreement, the SCHOOL 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 SCHOOL shall be entitled to recover tuition and maintenance for each student receiving services pursuant to this Agreement in accordance with the tuition rate established by the Commissioner of Education, and the maintenance rate established by the Commissioner of Social Services.
 - a. The payment of tuition and/or maintenance, respectively, shall be the responsibility of the appropriate agency/entity designated by law.
2. Requests for payment by the SCHOOL shall be made by submission of a detailed written invoice to the DISTRICT which references the time period for which payment is being requested, and a breakdown of the total amount due for the period specified.
3. The DISTRICT shall pay the SCHOOL within thirty (30) days of receipt of each invoice by the DISTRICT.
4. The DISTRICT shall give the SCHOOL 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.

D. MISCELLANEOUS

1. Termination

- a. Either the DISTRICT or the SCHOOL 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 either party's failure to comply with any terms or conditions of this Agreement will provide a basis for the other party to immediately terminate this Agreement without any further liability to the party which violated the Agreement.
- c. In the event the DISTRICT or the SCHOOL 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. Defense / Indemnification

- a. The SCHOOL 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 SCHOOL, 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 SCHOOL, 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. 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: Superintendent of Schools
South Country Central School District
189 Dunton Avenue
East Patchogue, NY 11772


To School: Maryhaven Center of hope

51 Terryville Road
Port Jefferson Station, NY 11776

4. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
5. 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.
6. 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.
7. 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 Suffolk County, New York.
8. 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.
9. This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.
10. 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.

SCHOOL

DISTRICT


By: Laura Pepper
Director of Financial Reporting

By:
President, Board of Education

South Country Central School District

Tab#7



JAN 25 2013

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: January 25, 2013

CATEGORY OF ITEM: **Action or Report** (circle one)

TITLE: *Our Lady of Peace Academy at Montfort Therapeutic Residence Ministry for Hope, Inc.*

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the educational services contract with *Our Lady of Peace Academy at Montfort Therapeutic Residence Ministry for Hope, Inc.* for the 2012-2013 school year at the rates set forth by the Commissioner of Education.

BACKGROUND RATIONALE:

Our Lady of Peace Academy at Montfort Therapeutic Residence Ministry for Hope, Inc. services South Country students who present with intricate needs. At this time their needs cannot be addressed in our district-based programs.

Not an official record; subject to change

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
ADMINISTRATIVE OFFICES
189 Dunton Avenue
East Patchogue, New York 11772**

COPY

EDUCATIONAL SERVICES CONTRACT

This Agreement is entered into this _____ day of January, 2013 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 Dunton Avenue, East Patchogue, NY 11772 and Our Lady of Peace Academy (OLPA) at Montfort Therapeutic Residence Ministry for Hope, Inc. (MTR) (jointly referred to as SCHOOL or MTR/OLPA), having its principal place of business for the purpose of this Agreement at P.O. Box 358, Port Jefferson, New York.

WITNESSETH

WHEREAS, the SCHOOL is an institution for the care, custody and treatment of children, licensed by the Office of Children and Family Services (OCFS) and Our Lady of Peace Academy (OLPA) is the non-public school affiliated with MTR to establish, conduct, operate and maintain an educational program consisting of grades 7 through 12, for children eligible to receive an education at District expense, who are currently residing at the MTR program; and

WHEREAS, the individual(s) listed in the attached Confidential Schedule "A" is eligible to receive instructional services from OLPA at District expense because he is under the age of 21 and has not received a high school diploma; and

WHEREAS, the individual listed in the attached Confidential Schedule "A" is a resident of the South Country Central School District; and

WHEREAS the DISTRICT is obligated to provide educational services to the individual listed in the attached Confidential Schedule "A"; and

WHEREAS, the DISTRICT is authorized under New York State Education Law Section 3202(6) to contract with schools connected to institutions for the care, custody and treatment of children for the provision of educational services to children cared for in such institutions; and

WHEREAS, OLPA is a registered non-public school chartered by the Regents of the University of the State of New York as a non-profit education corporation authorized to establish, conduct, operate and maintain an educational program, grades seven through twelve, for children of school age who receive services from MTR; and

WHEREAS, the DISTRICT wishes to enter into a contract with MTR for the provision of educational services by OLPA to the individual(s) listed in the attached Confidential Schedule "A".

NOW, THEREFORE, the parties mutually agree as follows:

A. TERM:

1. The term of this Agreement shall begin on _____, 2012 and continue through the period within which said student(s) is enrolled in MTR and entitled to instructional services at District expense unless otherwise cancelled or terminated as set forth herein.

B. CONDITIONS:

The following terms and conditions shall govern the performance of this Agreement:

1. This Agreement, and any amendments to this Agreement, shall not be effective until agreed to in writing and signed by authorized representatives of both parties.
2. MTR/OLPA 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 MTR/OLPA, 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. DISTRICT agrees to defend, indemnify and hold harmless MTR/OLPA, 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.
4. OLPA shall maintain its status as an SED chartered educational services provider or approved special education provider in the case of students with disabilities, for the duration of this Agreement. In the event that OLPA fails to maintain such status, the SCHOOL shall immediately notify the DISTRICT. The DISTRICT shall not be required to pay MTR/OLPA for services rendered during any period of time in which OLPA fails to maintain its status as an SED chartered or approved special education provider in the case of students with disabilities. MTR/OLPA shall reimburse the DISTRICT for any payments already received

for services rendered during the period of time it is not an SED approved education provider or approved provider of special education services as the case may be.

C. SERVICES AND RESPONSIBILITIES:

1. MTR/OLPA shall provide a program of educational instruction in accordance with all applicable federal, State and local laws, rules, and regulations, as well as policy guidance from the New York State Education Department.
2. The attached Confidential Schedule "A," shall be deemed incorporated by reference and made a part of this Agreement.
 - a. Individual(s) may be added or deleted from the attached Confidential Schedule "A" either pursuant to the terms of this Agreement, or pursuant to an agreement, in writing, signed by authorized representatives from both parties. In such event, the payment amount owed by the DISTRICT shall be adjusted accordingly.
3. To the extent applicable, services provided by MTR/OLPA to individuals under this Agreement shall be in accordance with each student's Individualized Education Program (IEP) or Section 504 Accommodation Plan, as it may be modified from time to time. Prompt written notice shall be given by the DISTRICT to MTR/OLPA upon any modification of a student's IEP.
4. The DISTRICT shall obtain whatever releases, prescriptions, or other legal documents that are necessary for MTR/OLPA to provide services pursuant to this Agreement.
5. MTR/OLPA shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
6. To the extent applicable, MTR/OLPA agrees to make relevant personnel available to participate in meetings of the DISTRICT's Committee on Special Education (CSE) or Section 504 Committee, where appropriate, upon reasonable prior notice to the SCHOOL of such meetings.
7. MTR/OLPA 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. If required by law, the DISTRICT's receipt of proof of clearance for employment by the New York State Education Department shall be a prerequisite for eligibility to provide services pursuant to this Agreement.
8. The DISTRICT shall obtain releases or other legal documents necessary for MTR/OLPA to render full reports concerning the education and progress of the

student(s) to the DISTRICT at the same time that such reports are made to the parent(s) of student(s) covered by the terms of this Agreement.

9. The DISTRICT shall have the right to examine any or all records maintained by MTR/OLPA in connection with this Agreement.
10. Upon reasonable prior written notice, OLPA shall be subject to visitation by the DISTRICT and/or its designated representatives during the normal business hours of OLPA.
11. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing, or administrative complaint, or otherwise initiates litigation in connection with such services, MTR/OLPA shall promptly give written notice of same to the DISTRICT.
12. MTR/OLPA shall report to the DISTRICT concerning each student's educational program and progress in writing at the end of each academic quarter or upon the District's written request for the same. MTR/OLPA shall render additional information regarding the student's education upon request by the DISTRICT.

D. REPRESENTATIONS:

1. MTR/OLPA represents that all services under this Agreement will be provided by qualified individuals who are of good character, and in good professional standing. MTR/OLPA 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. Upon the execution of this Agreement, MTR/OLPA shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement.
2. In the event that the required license/certification of any agent or employee of MTR/OLPA providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, MTR/OLPA shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

E. COMPENSATION:

1. The DISTRICT shall pay tuition to the SCHOOL at the rate of \$125.00 per student per day of attendance (*i.e.* days on which educational instruction is rendered), following the presentation of detailed invoices by the SCHOOL to the DISTRICT. "Days of attendance" shall be in accordance with the DISTRICT'S calendar. The DISTRICT shall not be liable for the costs of instruction on those

days in which the DISTRICT is not in session or otherwise offering academic instruction.

2. The DISTRICT reserves the right to seek reimbursement for tuition and maintenance for each student receiving services pursuant to this Agreement in accordance with any/ all applicable tuition rates established by the Commissioner of Education, and/ or the maintenance rate established by the Commissioner of Social Services.
3. Requests for payment by the SCHOOL shall be made by submission of a detailed written invoice to the DISTRICT which references the time period for which payment is being requested and a breakdown of the total amount due for the period specified.
4. The DISTRICT shall pay the SCHOOL within thirty (30) days of receipt of each invoice by the DISTRICT.
5. The DISTRICT shall give MTR/OLPA 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.

F. INSURANCE:

1. MTR/OLPA, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure MTR/OLPA 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 the SCHOOL in connection with the performance of MTR/OLPA'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).
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, MTR/OLPA shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
4. Upon the execution of this Agreement, MTR/OLPA 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.

G. TERMINATION:

1. Either the DISTRICT or the SCHOOL 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.
2. This Agreement shall terminate immediately upon any of the following occurrences:
 - a. Discharge of the student from the MTR program;
 - b. Termination of OLPA's Charter by the Regents of the University of the State of New York;
 - c. A determination by MTR/OLPA that it cannot provide an appropriate educational placement for the student pursuant to all applicable federal, State and local laws, rules, and regulations;
 - d. Failure by either party to comply with any terms or conditions of this Agreement.
3. This Agreement shall terminate with respect to individual students as of the last date of his or her attendance at OLPA whereupon written notice shall be given by MTR/OLPA to the District.
4. In the event the DISTRICT or MTR/OLPA 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.

H. MISCELLANEOUS

1. 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 the District:

To the School: Fr. Francis Pizzarelli
 Executive Director
 P.O. Box 358
 Port Jefferson, New York

2. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.

3. 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.
4. 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.
5. 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.
6. This Agreement, along with the attached Confidential Schedule "A," 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.
7. This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.

OUR LADY OF PEACE ACADEMY
at MONFORT THERAPEUTIC RESIDENCE
MINISTRY FOR HOPE, INC.


By: Fr. Francis Pizzarelli
Executive Director

SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT

By: Julio Morales
President, Board of Education

Date 1-24-13

Date _____

CONFIDENTIAL SCHEDULE A

Student(s) to whom services shall be provided pursuant to this AGREEMENT:

Name of Student(s)	Date of Birth

South Country Central School District

Tab#8

JAN 11 2013



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: January 10, 2013
OFFICE OF ORIGIN: Student Support Services
DATE MATERIAL SUBMITTED: January 17, 2013
CATEGORY OF ITEM: Action or Report (circle one)
TITLE: West Islip School District

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the service provider contract with *West Islip School District* for the 2012-2013 school year at the rates set forth below:

\$7,100 per student (approximate)
5 student(s)

BACKGROUND RATIONALE:

A student parentally placed in a private / parochial school (St. Mary's School) outside of the SCCSD boundaries, receiving Special Education services.

Not an official record; subject to change

COPY

SPECIAL EDUCATION SERVICES CONTRACT

This Agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central SD (hereinafter the "DISTRICT OF RESIDENCE"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, NY, and the Board of Education of the WEST ISLIP UNION FREE School District (hereinafter the "DISTRICT OF LOCATION"), having its principal place of business for the purpose of this Agreement at 100 Sherman Avenue, West Islip, New York.

WITNESSETH

WHEREAS, the DISTRICT OF LOCATION is required by Education Law Section 3602-c to provide special education services to parentally-placed students with disabilities, when such students attend private schools in the DISTRICT OF LOCATION, but reside in the DISTRICT OF RESIDENCE and have provided the DISTRICT OF LOCATION timely notice; and

WHEREAS, the DISTRICT OF LOCATION is a public school district within the State of New York authorized to provide special education and related services to students with disabilities;

NOW, THEREFORE, the parties mutually agree as follows:

A. **TERM**: The term of this Agreement shall be from July 1, 2012 through June 30, 2013 inclusive, unless terminated earlier as provided for in this Agreement.

B. **SERVICES AND RESPONSIBILITIES**:

1. The DISTRICT OF LOCATION shall develop an individualized education service program (IESP) for those student(s) listed on the attached "Confidential Schedule A," incorporated by reference herein and made a part of this Agreement, and shall provide the services set forth in such IESP attached as Schedule "B".
 - a. A student(s) and/or services may be added or deleted from the attached Schedules "A" and/or "B" at any time upon written notification to the DISTRICT OF RESIDENCE. Such written notification shall include a copy of any revised IESP. In such event, the payment amount owed by the DISTRICT OF RESIDENCE shall be adjusted accordingly.
 - b. The DISTRICT OF LOCATION represents and warrants that it has received written consent from the parents of these students listed on Confidential Schedule A to share personally identifiable special education information with the DISTRICT OF RESIDENCE.
2. The DISTRICT OF LOCATION represents and warrants that services to students under this Agreement shall be provided by individuals who are certified or licensed in accordance with applicable law, rules and regulations.

Y909

C. **COMPENSATION:**

1. The parties to this Agreement recognize that the authority for the DISTRICT OF RESIDENCE and the DISTRICT OF LOCATION to contract for the provision of special education services herein is derived from Education Law Section 3602-c, and related provisions of the Education Law and Regulations of the Commissioner of Education; and that these statutes and regulations define the costs and categories of costs that may be charged hereunder.

The DISTRICT OF LOCATION shall be entitled to recover from the DISTRICT OF RESIDENCE the actual cost as described in Education Law Section 3602-c and Regulations of the Commissioner of Education, Part 177.

2. Requests for payment by the DISTRICT OF LOCATION shall be made by submission of a detailed written invoice to the DISTRICT OF RESIDENCE on a monthly basis which references the time period for which payment is being requested, and a breakdown of the total amount due for the period specified.
3. The DISTRICT OF RESIDENCE shall pay the costs claimed by the DISTRICT OF LOCATION within forty-five (45) business days of receipt of each invoice by the DISTRICT OF RESIDENCE, unless the DISTRICT OF RESIDENCE sends the DISTRICT OF LOCATION a written notice disputing the invoice within forty-five (45) business days of its receipt. If a dispute or claim arises regarding payment, the parties shall have those legal rights and remedies provided by law and regulation. Failure to provide the written notice herein shall not preclude the DISTRICT OF RESIDENCE from disputing the costs by the DISTRICT OF LOCATION. Resolution of disputes regarding such cost claims shall be governed by Education Law Section 3602-c, part 177.

D. **TERMINATION**

This Agreement may be terminated by written notice of either party.

E. **MISCELLANEOUS**

1. 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:

South Country Central SD
189 Dunton Avenue
East Patchogue, NY, 11772

West Islip Union Free School District
100 Sherman Avenue
West Islip, NY 11795

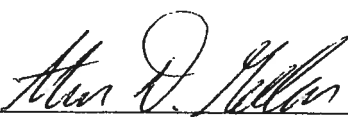
2. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
3. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement. Enforcement of the Agreement must be made pursuant to Education Law Section 3602-c at 8 NYCRR Part 177.
4. Should any provision of this Agreement for any reason, be declared invalid and/or unenforceable such declaration 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.
5. 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.
6. This Agreement, along with the attached Schedules "A" and "B", is the complete and exclusive statement of the Agreement between the parties, and supercedes 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
7. Except for Schedules "A" and "B", this Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.
8. It is expressly understood that nothing in this Agreement is intended to modify or vary, or enlarge or diminish the statutory and regulatory obligations or rights of the parties; nor is it intended to create any additional legal rights or obligations other than those imposed or provided by Federal or State law or regulation. This Agreement does not provide either party with a breach of contract action. Enforcement of this Agreement is through the dispute resolution procedures set forth in 8 NYCRR Part 177.
9. Nothing in this Agreement is intended to bestow any benefits or rights to any third parties who are not signatories to this Agreement. The parties to this Agreement shall have the sole right to enforce its terms.
10. Nothing in this Agreement is intended to place an obligation on the parties to ensure that the other party is complying with its obligations under Federal or State law or regulation.

South Country Central SD

West Islip Union Free School District

By:
President, Board of Education

Date _____



By:
President, Board of Education

Date 10-23-12

CONFIDENTIAL SCHEDULE "A"

Student(s) to whom services shall be provided pursuant to this AGREEMENT:

Saint John the Baptist High School

South Country Central SD

Name of Student	DATE OF BIRTH

South Country Central School District

Tab#9



JAN 31 2013

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013
OFFICE OF ORIGIN: Student Support Services
DATE MATERIAL SUBMITTED: January 30, 2013
CATEGORY OF ITEM: Action or Report (circle one)
TITLE: *Sachem Central School District*

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the service provider contract with *Sachem Central School District* for the 2012-2013 school year at the rates set forth below:

\$10,000 (approximate)
1 student(s)

BACKGROUND RATIONALE:

A student parentally placed in a private / parochial school outside of the SCCSD boundaries, receiving Special Education services.

Not an official record; subject to change

AGREEMENT

This Agreement is entered into this ____ day of _____, 2013, by and between the South Country Central School District (hereinafter the "DISTRICT OF RESIDENCE"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York 11772, and the Sachem Central School District (hereinafter the "DISTRICT OF LOCATION"), having its principal place of business for the purpose of this Agreement at 51 School Street, Lake Ronkonkoma, New York 11779.

WITNESSETH

WHEREAS, the DISTRICT OF LOCATION is required by Education Law Section 3602-c to provide special education services to parentally-placed students with disabilities, when such students attend private schools in the DISTRICT OF LOCATION, but reside in the DISTRICT OF RESIDENCE and have provided the DISTRICT OF LOCATION timely notice; and

WHEREAS, the DISTRICT OF LOCATION is a public school district within the State of New York authorized to provide special education and related services to students with disabilities;

NOW, THEREFORE, the parties mutually agree as follows:

- A. **TERM:** The term of this Agreement shall be from July 1, 2012 through June 30, 2013 inclusive, unless terminated earlier as provided for in this Agreement.
- B. **SERVICES AND RESPONSIBILITIES:**
 - 1. The DISTRICT OF LOCATION shall develop an individualized education service program (IESP) for those student(s) listed on the attached "Confidential Schedule A," incorporated by reference herein and made a part of this Agreement, and shall provide the services set forth in such IESP.
 - a. A student(s) and/or services may be added or deleted from the attached Schedule "A" at any time upon written notification to the DISTRICT OF RESIDENCE. Such written notification shall include a copy of any revised IESP. In such event, the payment amount owed by the DISTRICT OF RESIDENCE shall be adjusted accordingly.

Resolution of disputes regarding such cost claims shall be governed by Education Law Section 3602-c, Part 177.

D. **TERMINATION:**

This Agreement may be terminated by written notice of either party.

E. **MISCELLANEOUS:**

1. 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:

South Country Central School District
189 Dunton Avenue
East Patchogue, New York 11772

and

Sachem Central School District
51 School Street
Lake Ronkonkoma, New York 11779

2. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
3. 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. Enforcement of the Agreement must be made pursuant to Education Law Section 3602-c at 8 NYCRR Part 177.
4. Should any provision of this Agreement for any reason, be declared invalid and/or unenforceable such declaration 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.

5. 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.
6. This Agreement, along with the attached Schedule "A", 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.
7. Except for Schedule "A", this Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.
8. It is expressly understood that nothing in this Agreement is intended to modify or vary, or enlarge or diminish the statutory and regulatory obligations or rights of the parties; nor is it intended to create any additional legal rights or obligations other than those imposed or provided by Federal or State law or regulation. This Agreement does not provide either party with a breach of contract action. Enforcement of this Agreement is through the dispute resolution procedures set forth in 8 NYCRR Part 177.
9. Nothing in this Agreement is intended to bestow any benefits or rights to any third parties who are not signatories to this Agreement. The parties to this Agreement shall have the sole right to enforce its terms.
10. Nothing in this Agreement is intended to place an obligation on the parties to ensure that the other party is complying with its obligations under Federal or State law or regulation.

DISTRICT OF RESIDENCY
 South Country Central School District

DISTRICT OF LOCATION
 Sachem Central School District

By: _____

By: _____

Date _____

Date _____

CONFIDENTIAL SCHEDULE "A"

Student(s) to whom services shall be provided pursuant to this AGREEMENT:

Name of Student(s)	Date of Birth
[REDACTED]	[REDACTED]
1 Student	

*South Country
Central School District*

Tab #10



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 2/27/13

OFFICE OF ORIGIN: Office of Curriculum, Instruction & Technology

DATE MATERIAL SUBMITTED: 1/24/13

CATEGORY OF ITEM: Action or Report (circle one)

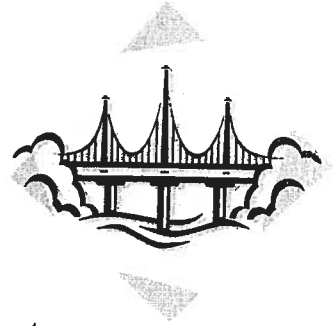
TITLE: Bridges Data

STAFF RECOMMENDATION: Resolved upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the amended contract of Bridges Data and Reporting Services to provide Bridges STARS reports based upon student achievement. This will be funded through the District's Race to the Top grant.

BACKGROUND RATIONALE: The amended contract being presented is substantially less than the original version, which requires additional Board action.

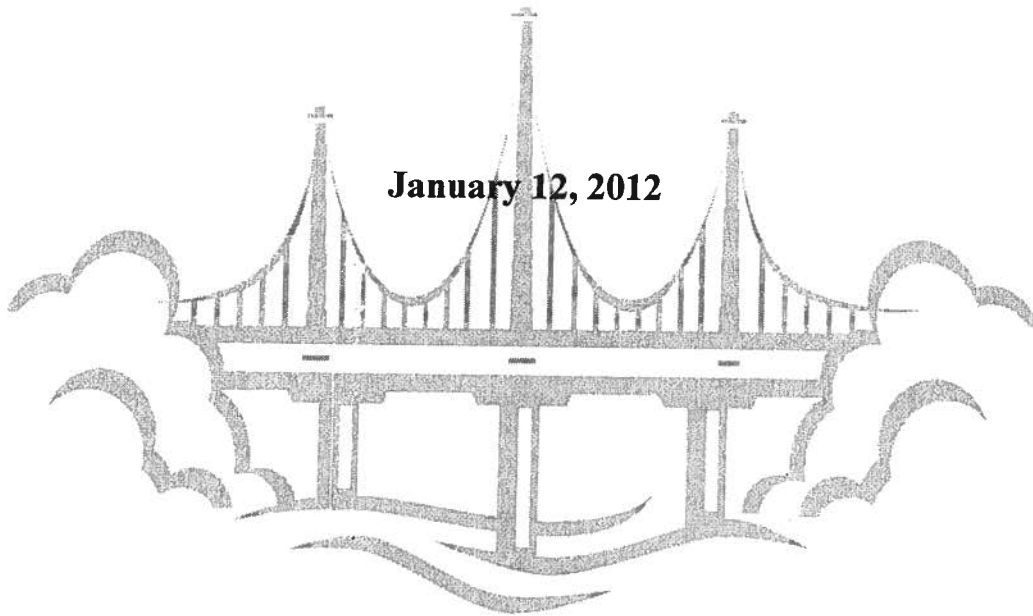
Not an official record; subject to change

**Bridges Data
and Reporting Services
Contract for Bellport Middle School
in South Country Central School District
in 2013**



From Bridges Data and Professional Development

January 12, 2012



Bridges Proposal to Provide ELA Assessment Data and Reporting in South Country Central School District

Bridges Data Reporting to Identify Students Skill Deficits Using NYS ELA Data

Skill profiles will be provided in the Bridges STARS reporting system based upon student achievement on the April 2012 NYS Assessments. The reports will be provided both for the 2011-12 teachers of students and in re-rostered reports for fall classrooms in grades 6 to 8. These reports will drive the efforts of teachers and specialists from January to March 2013 as they target student skill deficits and promote student growth. The STARS skills reports will then be made available in January 2013 and all authorized teachers and administrators will be given personal logins and passwords to the secure web-based reporting system.

Executive Summary – Data Reporting for Bellport Middle School

1. 2011-2012 ELA STAR Reports – 6-8 Grade, Class and Student
Re-Rostered Reports for Fall 2012 - 960 Students (\$2.50 per student) **\$2,400**
2. Data Loading for ELA Data for 2012-2013 **\$400**

Total South Country CSD Proposed Bridges 2012-2013 Reporting for Bellport Middle School **\$2,800**

We look forward to working with you this year. Thank you for the opportunity to provide our services. Please acknowledge your acceptance of this proposed contract by signing this letter where indicated below.

Very truly yours,

BRIDGES DATA AND PROFESSIONAL DEVELOPMENT, INC.

By: Randall Simmons
Randall Simmons
Executive Director

1/15/2012
Date

Agreed to and accepted:

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

Mr. Julio Morales

Date

School Board President, South Country Central School District
RS/rs

Cc: Dr. Howard Koenig, Interim Superintendent of Schools, South Country CSD
Mrs. Linda J. Rozzi, Assistant Superintendent for Curriculum, Instruction & Technology
South Country Central School District

Tab#11

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 2/27/13

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

DATE MATERIAL SUBMITTED: *January 18, 2013*

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: *Vatea/Perkins Grant field trips*

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves field trips to be funded through the Vatea/Perkins grant during the 2012-2013 school year.

WHEREAS, the Board of Education of the South Country Central School District (Board of Education) agrees that participation of students in educational field trips which are funded through monies in the Perkins IV Basic Secondary Grant ("Grant") represent an educational opportunity for students of the School District;

NOW THEREFORE BE IT RESOLVED that the Board of Education approves the participation of students from the school district to participate in said educational field trips in accordance with the terms and conditions of the grant; and

BE IT FURTHER RESOLVED that such field trips shall be hosted by Eastern Suffolk BOCES in collaboration with the school district because the grant requires:

- A) "Members join a consortium to contribute to the improvement and innovation in CTE programs that they could not accomplish individually";
- B) "Funds allocated to a consortium...shall be used only for purposes and programs that are mutually beneficial to all members of the consortium; and

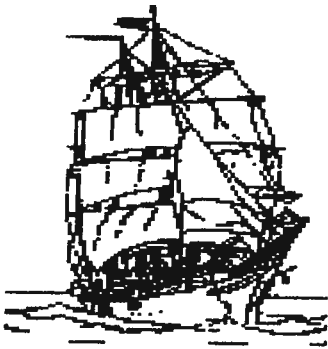
BE IT FURTHER RESOLVED that the School District's customary policies, regulations and procedures for field trips shall be complied with insofar as applicable prior to the School District submitting documentation to Eastern Suffolk BOCES in conjunction with a field trip; and

BE IT FURTHER RESOLVED that ESBOCES and the School District agree to defend, indemnify and hold harmless each other, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorney fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the other party, its officers, directors, agents or employees in connection with the participation of the students of the School District in educational field trips funded by the Perkins Grant through Eastern Suffolk BOCES in collaboration with the School District.

BACKGROUND RATIONALE:

The district receives funding from the Vatea/Perkins grant each year. As per Eastern Suffolk BOCES, the South Country Central School District Board of Education must approve their field trip requests associated with this funding source.

Not an official record; subject to change



**SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT**

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

Dr. Howard M. Koenig
Interim Superintendent of
Schools

Mrs. Linda J. Rozzi
Assistant Superintendent for
Curriculum, Instruction &
Technology

MEMORANDUM

TO: Dr. Howard M. Koenig
FROM: Linda J. Rozzi
DATE: January 2, 2013
RE: College Tours

Attached are field trip applications that were received on January 2, 2013 for 35 students to attend field trips on March 20, 2013 and April 10, 2013 to Farmingdale State College and Long Island University, CW Post Campus. Students attending these field trips will have the opportunity to visit a NYS college campus as well as a private college campus and learn about the admissions process and tour the college facilities.

The Vatea/Perkins grant will be paying for transportation for both field trips. Eastern Suffolk BOCES requires all field trips through VATEA/Perkins grant have BOE approval before transportation can be arranged.

Memo

To: All Building Principals
From: Mrs. Linda J. Rozzi
Date: August 2012
Re: Field Trip Approval Process

Below are the steps to follow for the field trip approval process. This process must be initiated two months prior to schedule date of desired field trip.

1. Field trip proposal is generated and application packet completed.
2. Teacher reviews field trip proposal with Department Chairs and/or Assistant Principal.
3. The staff member arranging the field trip is responsible for arranging transportation for the trip. Please contact Melissa at Montauk Bus 1-631-345-9600. Please document the number of busses, cost and who you spoke with to confirm transportation will be provided.
4. Department Chair/Assistant Principal and teacher(s) review proposal with Principal.
5. Principal presents field trip proposal to Assistant Superintendent for Curriculum, Instruction & Technology.
6. Assistant Superintendent for Curriculum, Instruction & Technology will verify with Assistant Superintendent of Business that funding is available through buildings budget code for field trips.
7. Assistant Superintendent for Curriculum, Instruction & Technology presents proposal to Superintendent who will forward the information to the Board of Education (if required) for final approval.
8. Once approval is given applicants may proceed with making arrangements for field trip.

* We suggest that transportation needs are confirmed again as an approved trip nears.

BOARD OF EDUCATION
PRESIDENT
Julio Morales

VICE PRESIDENT
Owen Durney

Victor Correa
Lisa Di Santo Grossman
Marian McKenna
Jeannette Mistler
Chris Picini
Rob Powell
Barbara Schatzman

South Country Central School District

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

ADMINISTRATIVE OFFICES

189 DUNTON AVENUE
EAST PATCHOGUE, NEW YORK 11772
(631) 730-1510
FAX: (631) 286-6394
www.southcountry.org

INTERIM SUPERINTENDENT
OF SCHOOLS
Dr. Howard M. Koenig

ASSISTANT SUPERINTENDENT
FOR CURRICULUM,
INSTRUCTION & TECHNOLOGY

MRS. LINDA J. ROZZI
631-730-1540
FAX 631-286-4436

Received

JAN 2 2013

FIELD TRIP APPLICATION

Day Trip Overnight Trip

South Country Central School District
Office of Educational Services

Today's Date: 12/13/12

Name of Group: Guidance Department

Destination & Address: Farmingdale State College
2350 Broad Hollow Road Farmingdale, NY 11735

Date of Trip: March 20, 2013

Departure Time: 9am Departure Location: Bellport High School

Return Time: 12:45pm Return Location: Bellport High School

If applicable please attach the following to demonstrate the connection to our educational programs.

1. Any tests, quizzes, or other forms of assessments related to what students will learn from the field trip.
2. The lesson plans and materials you will be using prior to the field trip for students to build knowledge.
3. Please articulate in writing specific goals you have established regarding what you expect students will learn by attending this trip.
4. Copy of the parental permission slip for field trip.

Number of Students Attending: 35 Cost per Student: \$ 0

Cost to District: \$ 0 Cost to District pays for: 0

How many subs needed 0 Cost of subs to the district \$ 0

- Bus provided by VATEA Grant

Teacher' Name & Cell phone number: Jenna Restivo
631-~~631-286-6394~~

Chaperones: Jenna Restivo Chrissy DeNapoli
(Indicate staff or parents) Patricia McCallum

Emergency contact information for Chaperones: _____

Transportation: (Check one)

Train District Bus
 Other Bus provided by ES Boxes Overnight----Board Approval Required

Detailed Itinerary: (include all locations other than destination - This information will be helpful in case of an emergency contact for you or a member of your trip)

Attach additional sheet if necessary
See attached itinerary

Approval By: [Signature] 12/18/12
Department Chairman/Assistant Principal Date

[Signature] 12/20/12
Principal Date

[Signature] 2/6/13
Assistant Superintendent for Curriculum, Instruction & Technology Date

Assistant Superintendent for Business Date

Superintendent of Schools Date

2013 Field Trip Itinerary's

March 20, 2013 to SUNY Farmingdale

9am – Bus departs from Bellport High School

9am- 9:45am – Travel to SUNY Farmingdale

10am – Arrive at the admissions office. Admissions representatives will then conduct a 45 minute to 1 hour presentation to the students about SUNY Farmingdale. Topics will include admissions criteria, the Educational Opportunity Program (EOP) and majors offered on the campus

11am – Students will then be given a campus tour by the admissions staff. The tour will consist of a walking tour of the campus, including classrooms and other facilities such as the library.

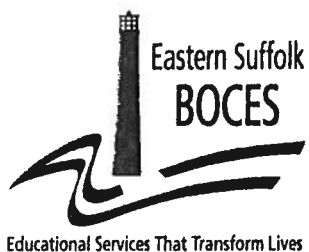
12pm – Students will board buses and depart from the SUNY Farmingdale campus

12pm – 12:45pm – Travel to Bellport High School

Approximately 1pm – Students will arrive back to Bellport High School and will return to their remaining classes

Students to attend the field trip:

The students for this field trip have not yet been chosen. We will be advertising this field trip approximately 6-8 weeks before the trip will take place so that students will be able to decide if they are able to attend. The trip will be open to juniors interested in visiting the college campus and then will open to any other interested students, if space allows. Preference will be given to juniors so that they may start their college planning early on during the spring of their junior year. This will allow the students to be better prepared for the college application process the following fall. The trip will be advertised through announcements and posters as well as by counselor recommendation. We hope to bring the students to this college campus to expand our student's ideas on where to apply to college and show them what a lively college campus looks like during the semester. We hope to give the students the chance to see a college campus on Long Island that they might not normally be able to visit on their own.



EDUCATIONAL SERVICES DIVISION
Career, Technical and Adult Educational Programs

FIELD TRIP RATIONALE

BTC EJMTC ICC WTAC SAA

Instructor(s): _____ Jenna Restivo _____

Course: _____ Guidance _____

Date: _____ 12/7/12 _____

Rationale Detail:

How does this field trip relate to the curriculum?

This field trip will allow students to visit the SUNY Farmingdale campus. This gives the students and opportunity to visit a college campus and stay for an information session about the school. Students will learn not only about the Farmingdale campus but also about the State University of New York school system and how it differs from a private college. The trip will help our students prepare themselves to start the college application process the following fall.

Eastern Suffolk Perkins IV Title I Consortium
Transportation Request
One Request Per Worksheet
Work Sheet

2012-2013
 School District South Country CSD Person making request Jenna Restivo
 Contact phone number 631-730-1660 Email address JFischer@SouthCountry.org
 Total school allotment \$17,907 Amount for this category _____

For Transportation Requests within Suffolk County, NY: All Transportation Requests must be submitted with the Board Approved Resolution from your school district (attached). Since this is a blanket resolution, this document will be applicable for all field trip requests within Suffolk County, NY throughout the 2012-2013 school year.

For Transportation Requests outside Suffolk County, NY: All Transportation Requests must be submitted with the Board Approved Board Resolution from your school district (attached). This document must specify the details pertaining to each field trip (i.e., date and destination address) outside of Suffolk County, NY. These field trip requests will require advance notice and the mandatory Board Approval from your school district prior to being submitted on the ESBOCES Board Agenda.

Description of Item	Cost	Units	Price
TRANSPORTATION REQUEST	TBD	1	TBD
Date(s) of Trip: <u>March 20, 2013</u>			
Departure Address: <u>205 Beaver Dam Road</u>			<u>Brookhaven NY 11719</u>
Destination Address: <u>Farmingdale State College</u>			
<u>2350 Broad Hollow Road</u>			<u>Farmingdale NY 11735</u>
Departure Times: From: <u>9 AM/PM</u> To: <u>9:45 AM/PM</u>			
Return Time(s): From: <u>12 AM/PM</u> To: <u>12:45 AM/PM</u>			
# of Participants: #Adults: <u>3</u> #Students: <u>35</u>			
Special Requirements: (Specify): <u>1 bus - \$10 per day (trip will include tour of college and information session)</u>			
Are Vehicles to Remain? <u>Yes</u> or No			

BOARD OF EDUCATION
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South Country Central School District

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

ADMINISTRATIVE OFFICES

189 DUNTON AVENUE
EAST PATCHOGUE, NEW YORK 11772
(631) 730-1510
FAX: (631) 286-6394
www.southcountry.org

INTERIM SUPERINTENDENT
OF SCHOOLS
Dr. Howard M. Koenig

ASSISTANT SUPERINTENDENT
FOR CURRICULUM,
INSTRUCTION & TECHNOLOGY

MRS. LINDA J. ROZZI
631-730-1540
FAX 631-286-4436

FIELD TRIP PERMISSION SLIP

A. **Trip Information:** Destination SUNY Farmingdale
Location and Phone Numbers 2350 Broad Hollow Road, Farmingdale NY 11735 631-420-2000
Date 3/20/13 Time of Departure from District 9am
Date 3/20/13 Time of Return to District 12:45 pm
Chaperones Mrs. Restivo, Mrs. McCallum, Mrs. DeNapoli
Class or Sponsoring Club The Guidance Department

B. **Insurance Information:** The Certificate of Insurance Student Accident policy now used in the South Country Central School District covers all school sponsored and supervised activities, even those away from the school. This policy provides reasonable and customary benefits for medical expense to a maximum of \$50,000.00 as a result of any one covered accident. The Student Accident policy will pay those covered balances for which benefits are not provided by the parent's primary insurance carriers in excess of \$25.00. These insurance payments are secondary and based on usual and customary charges within the limits of the policy.

C. **Permission Slip:** I hereby give my son/daughter _____ permission to participate in the above trip; sponsored by South Country Central School District. I understand that the above mentioned insurance coverage applies only to currently enrolled students of South Country Central School District.

D. **Student Academic Responsibility:** I am aware that my son/daughter is responsible for any academic work missed during the trip.

Date: _____ Signature Parent/Guardian: _____

Address: _____

Telephone: _____ Emergency number: _____

Emergency Contact Name: _____

(To be taken with chaperones on trip – MUST BE FILLED IN COMPLETELY)

Emergency Medical Treatment Release: In case of an emergency, I hereby give permission to the adult supervisor on the field trip to secure proper medical treatment, including hospitalization, if necessary for my child, _____

Date of last tetanus shot: _____ Unusual medical conditions including allergies to medication: _____

Date: _____ Signature of Parent/Guardian: _____

Telephone: _____ Emergency name & phone: _____

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MRS. LINDA J. ROZZI
631-730-1540
FAX 631-286-4438

FIELD TRIP ROSTER

THIS ROSTER MUST BE TURNED INTO ATTENDANCE 5 DAYS PRIOR TO TRIP

The following students, listed alphabetically, will be on a field trip to

Farmingdale State College on March 20, 2013

Departure Time 9 am Return Time 12:45 pm

Teacher MRS. Restivo (Guidance)

STUDENT'S NAME (please print)

- | | |
|-----------|-----------|
| 1. _____ | 15. _____ |
| 2. _____ | 16. _____ |
| 3. _____ | 17. _____ |
| 4. _____ | 18. _____ |
| 5. _____ | 19. _____ |
| 6. _____ | 20. _____ |
| 7. _____ | 21. _____ |
| 8. _____ | 22. _____ |
| 9. _____ | 23. _____ |
| 10. _____ | 24. _____ |
| 11. _____ | 25. _____ |
| 12. _____ | 26. _____ |
| 13. _____ | 27. _____ |
| 14. _____ | 28. _____ |

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631-730-1540
FAX 631-286-4438

Received

JAN 2 2013

South Country Central School District
Office of Curriculum, Instruction & Technology

FIELD TRIP APPLICATION

Day Trip Overnight Trip

Today's Date: 12/13/12

Name of Group: The Guidance Department

Destination & Address: LIV - CW Post Campus
720 Northern Blvd - Brookville, NY 11548

Date of Trip: April 10, 2013

Departure Time: 9am Departure Location: Bellport High School

Return Time: 1pm Return Location: Bellport High School

If applicable please attach the following to demonstrate the connection to our educational programs.

1. Any tests, quizzes, or other forms of assessments related to what students will learn from the field trip.
2. The lesson plans and materials you will be using prior to the field trip for students to build knowledge.
3. Please articulate in writing specific goals you have established regarding what you expect students will learn by attending this trip.
4. Copy of the parental permission slip for field trip.

Number of Students Attending: 35 Cost per Student: \$ 0

Cost to District: \$ 0 Cost to District pays for: 0

How many subs needed 0 Cost of subs to the district \$ 0

Teacher' Name & Cell phone number: Jenna Restivo

631-~~631-286-6394~~

- Bus provided by VATEA Grant

Chaperones: Jenna Restivo Darlene Dowler
(Indicate staff or parents) Kristin Williams


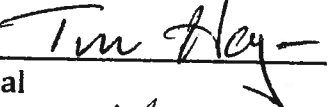
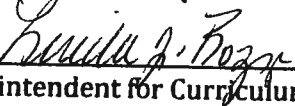
Emergency contact information for Chaperones: _____

Transportation: (Check one)

Train District Bus
 Other Bus provided by ES BOCES Overnight----Board Approval Required

Detailed Itinerary: (include all locations other than destination - This information will be helpful in case of an emergency contact for you or a member of your trip)
Attach additional sheet if necessary

see attached itinerary

Approval By:  12/18/12
Department Chairman/Assistant Principal Date
 12/21/12
Principal Date
 2/6/13
Assistant Superintendent for Curriculum, Instruction & Technology Date

Assistant Superintendent for Business Date

Superintendent of Schools Date

April 10, 2013 to Long Island University, CW Post Campus

9am – Bus departs from Bellport High School

9am- 10am – Travel to LIU, CW Post campus

10:15 am – Arrive at the admissions office. Admissions representatives will then conduct a 30- 45 minute presentation to the students about LIU, CW Post. Topics will include admissions criteria to be admitted to the program, majors offered on the campus, college life and a question and answer period for students to ask questions about the school.

11am – Students will then be given a campus tour by the admissions staff. The tour will consist of a walking tour of the campus, including classrooms and other facilities such as the library and other academic buildings.

12pm – Students will board buses and depart from LIU, CW Post campus

12pm – 1pm – Travel to Bellport High School

Approximately 1:15pm – Students will arrive back to Bellport High School and will return to their remaining classes

Students to attend the field trip:

The students for this field trip have not yet been chosen. We will be advertising this field trip approximately 6-8 weeks before the trip will take place so that students will be able to decide if they are able to attend. The trip will be open to juniors interested in visiting the college campus and then will open to any other interested students, if space allows. Preference will be given to juniors so that they may start their college planning early on during the spring of their junior year. This will allow the students to be better prepared for the college application process the following fall. The trip will be advertised through announcements and posters as well as by counselor recommendation. We hope to bring the students to this college campus to expand our student's ideas on where to apply to college and show them what a lively college campus looks like during the semester. We hope to give the students the chance to see a college campus on Long Island that they might not normally be able to visit on their own.

**Eastern Suffolk Perkins IV Title I Consortium
Transportation Request
One Request Per Worksheet
Work Sheet**

2012-2013

School District South County CSD

Person making request Jenna Restivo

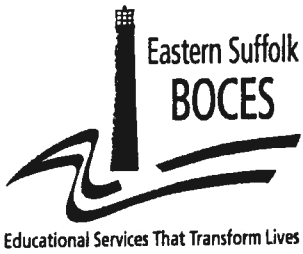
Contact phone number 631-730-1660
Total school allotment \$17,907

Email address JFischer@SouthCounty.org
Amount for this category _____

For Transportation Requests within Suffolk County, NY: All Transportation Requests must be submitted with the Board Approved Resolution from your school district (attached). Since this is a blanket resolution, this document will be applicable for all field trip requests within Suffolk County, NY throughout the 2012-2013 school year.

For Transportation Requests outside Suffolk County, NY: All Transportation Requests must be submitted with the Board Approved Board Resolution from your school district (attached). This document must specify the details pertaining to each field trip (i.e., date and destination address) outside of Suffolk County, NY. These field trip requests will require advance notice and the mandatory Board Approval from your school district prior to being submitted on the ESBOCES Board Agenda. price - TAB by boxes

Description of Item	Cost	Units	Price
TRANSPORTATION REQUEST			
Date(s) of Trip: <u>Apr. 10, 2013</u>			
Departure Address: <u>205 Beaver Dam Road : (Bellport High School)</u> <u>Brookhaven, NY 11719</u>			
Destination Address: <u>LIU / CW Post Campus</u> <u>720 Northern Boulevard</u> <u>Brookville NY 11548 (Nassau County)</u>			
Departure Times: <u>From: 9 AM/PM To: 10 AM/PM</u> <u>trip to last 4 hours</u>			
Return Time(s): <u>From: 12 AM/PM To: 1 AM/PM</u>			
# of Participants: <u>#Adults: 5 #Students: 35</u>			
Special Requirements: (Specify): <u>1 bus - trip for day (Trip will include tour of college and information session.)</u>			
Are Vehicles to Remain? <u>(Yes) or No</u>			



EDUCATIONAL SERVICES DIVISION
Career, Technical and Adult Educational Programs

FIELD TRIP RATIONALE

BTC EJMTC ICC WTAC SAA

Instructor(s): Jenna Restivo
Course: Guidance
Date: 11/27/12

Rationale Detail:

How does this field trip relate to the curriculum?

The field trip will be to
the Long Island University - CW Post
Campus. The trip will allow students
to visit a college campus and
learn about the admissions process.
This will prepare them for their
senior year and making post-high
school plans.

BOARD OF EDUCATION
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Julio Morales

VICE PRESIDENT
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South Country Central School District

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

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MRS. LINDA J. ROZZI
631-730-1540
FAX 631-286-4438

FIELD TRIP PERMISSION SLIP

A. **Trip Information:** Destination LIU - CW Post Campus
Location and Phone Numbers 700 Northern Blvd, Brookville NY 11548 516-244-21
Date 4/10/13 Time of Departure from District 9 am
Date 4/10/13 Time of Return to District 1 pm
Chaperones Mrs. Restivo, Mrs. Dowler, Mrs. Rodgers
Class or Sponsoring Club Guidance Department

B. **Insurance Information:** The Certificate of Insurance Student Accident policy now used in the South Country Central School District covers all school sponsored and supervised activities, even those away from the school. This policy provides reasonable and customary benefits for medical expense to a maximum of \$50,000.00 as a result of any one covered accident. The Student Accident policy will pay those covered balances for which benefits are not provided by the parent's primary insurance carriers in excess of \$25.00. These insurance payments are secondary and based on usual and customary charges within the limits of the policy.

C. **Permission Slip:** I hereby give my son/daughter _____ permission to participate in the above trip; sponsored by South Country Central School District. I understand that the above mentioned insurance coverage applies only to currently enrolled students of South Country Central School District.

D. **Student Academic Responsibility:** I am aware that my son/daughter is responsible for any academic work missed during the trip.

Date: _____ Signature Parent/Guardian: _____

Address: _____

Telephone: _____ Emergency number: _____

Emergency Contact Name: _____

(To be taken with chaperones on trip – MUST BE FILLED IN COMPLETELY)

Emergency Medical Treatment Release: In case of an emergency, I hereby give permission to the adult supervisor on the field trip to secure proper medical treatment, including hospitalization, if necessary for my child, _____

Date of last tetanus shot: _____ Unusual medical conditions including allergies to medication: _____

Date: _____ Signature of Parent/Guardian: _____

Telephone: _____ Emergency name & phone: _____

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South Country Central School District

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INSTRUCTION & TECHNOLOGY

MRS. LINDA J. ROZZI
631-730-1540
FAX 631-286-4436

FIELD TRIP ROSTER

THIS ROSTER MUST BE TURNED INTO ATTENDANCE 5 DAYS PRIOR TO TRIP

The following students, listed alphabetically, will be on a field trip to

LIO-CW Post Campus on April 10, 2013

Departure Time 9am Return Time 1pm

Teacher Mrs. Restivo (Guidance)

STUDENT'S NAME (please print)

- | | |
|-----------|-----------|
| 1. _____ | 15. _____ |
| 2. _____ | 16. _____ |
| 3. _____ | 17. _____ |
| 4. _____ | 18. _____ |
| 5. _____ | 19. _____ |
| 6. _____ | 20. _____ |
| 7. _____ | 21. _____ |
| 8. _____ | 22. _____ |
| 9. _____ | 23. _____ |
| 10. _____ | 24. _____ |
| 11. _____ | 25. _____ |
| 12. _____ | 26. _____ |
| 13. _____ | 27. _____ |
| 14. _____ | 28. _____ |

South Country Central School District

Tab#12



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 27, 2013

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

DATE MATERIAL SUBMITTED: *January 9, 2013*

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: *Virtual Enterprise International Youth Business Summit*

STAFF RECOMMENDATION: **RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves an overnight field trip for students in the Virtual Enterprise/Business Ownership class.

- April 10, 2013 – April 11, 2013: 12 Virtual Enterprise students will be attending the VE International Youth Business Summit and Trade Show at 69th Regiment Armory, NYC. Students will be staying at the Park Central Hotel located at 870 7th Avenue, NYC.

Funding for all fees associated with the trips listed above are supported through the Vatea/Perkins Grant & South Country Education Foundation.

WHEREAS, the Board of Education of the South Country Central School District (Board of Education) agrees that participation of students in educational field trips which are funded through monies in the Perkins IV Basic Secondary Grant (“Grant”) represent an educational opportunity for students of the School District;

NOW THEREFORE BE IT RESOLVED that the Board of Education approves the participation of students from the school district to participate in said educational field trips in accordance with the terms and conditions of the grant; and

BE IT FURTHER RESOLVED that such field trips shall be hosted by Eastern Suffolk BOCES in collaboration with the school district because the grant requires:

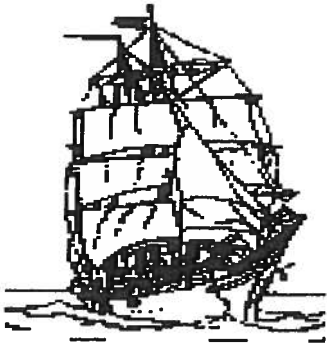
- A) “Members join a consortium to contribute to the improvement and innovation in CTE programs that they could not accomplish individually”;
- B) “Funds allocated to a consortium...shall be used only for purposes and programs that are mutually beneficial to all members of the consortium; and

BE IT FURTHER RESOLVED that the School District’s customary policies, regulations and procedures for field trips shall be complied with insofar as applicable prior to the School District submitting documentation to Eastern Suffolk BOCES in conjunction with a field trip; and

BE IT FURTHER RESOLVED that ESBOCES and the School District agree to defend, indemnify and hold harmless each other, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorney fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the other party, its officers, directors, agents or employees in connection with the participation of the students of the School District in educational field trips funded by the Perkins Grant through Eastern Suffolk BOCES in collaboration with the School District.

BACKGROUND RATIONALE:

The district receives funding from the Vatea/Perkins grant each year. As per Eastern Suffolk BOCES, the South Country Central School District Board of Education must approve their field trip requests associated



**SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT**

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

Dr. Howard M. Koenig
Interim Superintendent of
Schools

Mrs. Linda J. Rozzi
Assistant Superintendent for
Curriculum, Instruction &
Technology

MEMORANDUM

TO: Dr. Howard M. Koenig
FROM: Linda J. Rozzi
DATE: January 8, 2013
RE: Virtual Enterprise Youth Summit
CC:

Attached is a field trip application form that I received on January 8, 2013 regarding the Business Ownership/Virtual Enterprise students to attend the Virtual Enterprise International Trade Show on April 10, 2013 & April 11, 2013 in New York City.

As per the paperwork, 12 students will be attending with 2 chaperones. This is an overnight trip and will require BOE approval. All costs associated with this trip will be covered by the VATEA/Perkins grant, South Country Education Foundation, students and teachers. The only cost to the district will be for substitute coverage for the two chaperones.

BOARD OF EDUCATION
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VICE PRESIDENT
Owen Durney

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Marian McKenna
Leannette Mistler
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South Country Central School District

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

ADMINISTRATIVE OFFICES

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FOR CURRICULUM,
INSTRUCTION & TECHNOLOGY

MRS. LINDA J. ROZZI
631-730-1540
FAX 631-286-4436

Received

FIELD TRIP APPLICATION

JAN 8 2013

Day Trip Overnight Trip

South Country Central School District
Office of Educational Services

Today's Date: 1/2/13

Name of Group: Virtual Enterprise/Business Ownership class

Destination & Address: VE International Youth Business Summit
and Trade Show - 69th Regiment Armory, NYC

Date of Trip: April 10-11, 2013

Departure Time: 8:30 AM Departure Location: BHS

Return Time: 7:00 pm Return Location: BHS

If applicable please attach the following to demonstrate the connection to our educational programs.

1. Any tests, quizzes, or other forms of assessments related to what students will learn from the field trip.
2. The lesson plans and materials you will be using prior to the field trip for students to build knowledge.
3. Please articulate in writing specific goals you have established regarding what you expect students will learn by attending this trip.
4. Copy of the parental permission slip for field trip.

Number of Students Attending: 12 Cost per Student: \$ -0-

Cost to District: \$ -0- Cost to District pays for: _____

How many subs needed 2 Cost of subs to the district \$ _____

Teacher' Name & Cell phone number: Sheila Smith / (631) 286-6394

Chaperones: Mrs Camille Masem, Teacher
(Indicate staff or parents) _____

Emergency contact information for Chaperones: Nick Smith 631 ~~631-234-5678~~
Brad Masem

Transportation: (Check one)

Train District Bus
 Other BOCES BUS Overnight----Board Approval Required

Detailed Itinerary: (include all locations other than destination - This information will be helpful in case of an emergency contact for you or a member of your trip)
Attach additional sheet if necessary

Please See Attached itinerary

Approval By: Stanale 1/4/2013
Department Chairman/Assistant Principal Date
Tim Abge 1/5/13
Principal Date
L. Rozzi 1/8/13
Assistant Superintendent for Curriculum, Instruction & Technology Date
COJ 1-9-13
Assistant Superintendent for Business Date

Superintendent of Schools Date

BOARD OF EDUCATION
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South Country Central School District

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ADMINISTRATIVE OFFICES

189 DUNTON AVENUE
EAST PATCHOGUE, NEW YORK 11772
(631) 730-1510
FAX: (631) 286-6394
www.southcountry.org

INTERIM SUPERINTENDENT
OF SCHOOLS
Dr. Howard M. Koenig

ASSISTANT SUPERINTENDENT
FOR CURRICULUM,
INSTRUCTION & TECHNOLOGY

MRS. LINDA J. ROZZI
631-730-1540
FAX 631-286-4436

FIELD TRIP ROSTER

THIS ROSTER MUST BE TURNED INTO ATTENDANCE 5 DAYS PRIOR TO TRIP

The following students, listed alphabetically, will be on a field trip to

VE Int'l Youth Business Summit on April 10-11, 2013
Departure Time 8:30 Am Return Time 7pm (next day)
Teacher Mrs. Sheila Smith

STUDENT'S NAME (please print)

- | | |
|-----------|-----------|
| 1. _____ | 15. _____ |
| 2. _____ | 16. _____ |
| 3. _____ | 17. _____ |
| 4. _____ | 18. _____ |
| 5. _____ | 19. _____ |
| 6. _____ | 20. _____ |
| 7. _____ | 21. _____ |
| 8. _____ | 22. _____ |
| 9. _____ | 23. _____ |
| 10. _____ | 24. _____ |
| 11. _____ | 25. _____ |
| 12. _____ | 26. _____ |
| 13. _____ | 27. _____ |
| 14. _____ | 28. _____ |

BOARD OF EDUCATION
PRESIDENT
Julio Morales

VICE PRESIDENT
Owen Durney

Victor Correa
Lisa Di Santo Grossman
Marian McKenna
Jeannette Mistler
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South Country Central School District

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

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FAX 631-286-4436

PARENTAL PERMISSION SLIP FOR OVERNIGHT SCHOOL ACTIVITY INCLUDING ACKNOWLEDGEMENT, RELEASE, AND HOLD HARMLESS

My son/daughter _____ has permission to participate
in the overnight school activity of VE Business Summit/Trade Show on April 10-11, 2013
with Virtual Enterprise under the supervision of Mrs Sheila Smith.
(CLASS) (TEACHER IN CHARGE)

The cost of the trip will be _____ per student (NO REFUNDS); Checks should
be made payable to _____. The students will be leaving at
approximately 8:30 Am 4/10/13 and will return at approximately
7pm 4/11/13.

In case of an emergency, please contact _____ (_____),
at _____ (RELATIONSHIP) (TELEPHONE)

I understand that my son/daughter will miss class work during the field trip and that
he/she is responsible to make up all missed work and assignments. Additionally, I have reviewed
with my son/daughter the requirements that he/she remain with the group and follow the
directions of all chaperones.

I acknowledge that I have read the *Information for Overnight School Activity Including
Acknowledgement, Release, and Hold Harmless* that accompanies this permission slip. I
understand it and accept the risk of electing to permit my child to participate in this overnight
school activity. My consent to my child's participation is purely voluntary and my permission is
given in spite of the risks, known or unknown.

**BOARD OF EDUCATION
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MRS. LINDA J. ROZZI
631-730-1540
FAX 631-286-4436

DATE:

**RE: Parental Permission Slip and Information for Overnight School Activity
Including Acknowledgement, Release, and Hold Harmless**

Dear Parent or Guardian:

The South Country School District is committed to increasing the safety awareness of you and your child as you decide whether or not to permit your child to attend the upcoming overnight school activity of Virtual Enterprise Trade Show.
Insert name of field trip, extra-curricular activity, or athletic event.

Acknowledgement

This permission slip governs overnight school activities which occur when students leave school grounds for an educational or educationally related purpose involving curriculum-related study, interscholastic athletics, extra-curricular activities, outdoor education or as part of a school-sponsored club. As these events are out of the ordinary, please consider that overnight school activities are an area rife with possibilities for injury and liability. The off-site locations mean that students are exposed to hazards not present in the usual school environment, and staff members can more easily lose control of the students. Special exposure to hazards including but not limited to air and coach travel, other motorized activities; animal activities, including horse riding, pack animal trips, snake handling, domestic animals and birds; remote locations, strenuous activity; outdoor education including building houses, mountain climbing, cave exploring and wilderness survival; amusement park activities including carnival rides, water activities including swimming and boats; and in urban areas, heavy traffic may be present. By consenting to your child's participation in an overnight school activity, you acknowledge those common, ordinary risks which are inherent in and arise out of the nature of the school activity and which flow from your child's participation. You and your child assume the risk of injury by participating in an overnight school activity.

Revised: 8/2012

Supervision

The main purpose of supervision is to help protect students from injury or diminish the risk of student injury. Proper supervision includes attentiveness, behavior monitoring and intervention, hazard surveillance and intervention, and responding appropriately to emergencies. Proper supervision for secondary school students does not mean being with students at all times. Depending upon the nature of the school activity, students may be permitted to separate into small groups to, for example, visit different exhibits at a museum, go to the restroom, and enjoy free time in a public location. In hotels, staff will ensure students are supervised, including periodic room checks, but will not sleep in the same room as students.

The school will provide adequate and appropriate supervision based upon the type of activity, number of students, age and maturity level of the students, facility, duration of trip, type of transportation, and safety considerations including emergency procedures. The parent must recognize, however, that unanticipated situations and problems can arise on any trip, school-sponsored or otherwise, and that those situations or problems are not reasonably foreseeable or within the control of the school, supervising staff and chaperones. In such instances, the parent agrees that the school, supervising teachers, and chaperones are not legally responsible in the event of accident or injury and the parent will hold the school, supervising teacher(s) and chaperones harmless from any costs, liability, or expenses related thereto.

It remains, of course, your parental prerogative to decide whether or not your child will participate in this trip. Please be aware that, although our adult staff and chaperones will be informed as to recommended security procedures, the District is powerless to predict unforeseen events that could result in harm to your child.

Acceptance of Risk

By signing the attached school activity permission slip and returning it to the school, you acknowledge the school activity carries with it certain unanticipated risks, which could result in harm or fatal injury to your child. By signing the permission slip, you accept that the school activity entails the risk of injury to your child and elect to participate in spite of risks and potential security threats that are not identifiable at this time.

Sincerely yours,


Principal's Signature

Using BOCES Transportation because we are paying with VATEA/Perkins Grant

N/A

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

REQUEST FOR TRANSPORTATION

Date of trip: _____

Number of students _____ and _____ adults.

From: _____

To: _____

Address: _____

Reason for trip: _____

Pick up location: (circle) BHS BMS FP LONG
BROOKHAVEN KREAMER ST VERNE CRITZ

PICK UP TIME: _____ RETURN TIME (at school): _____

The following fees will be paid by _____

Circle one:

Coach bus (call for quote)

- Large bus \$132.34 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 2 hours.
- Van \$101.80
- Large bus \$162.88 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 3 hours.
- Van \$152.70
- Large bus \$244.32 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 4 hours.
- Van \$203.60
- Large bus \$330.85 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 5 hours.
- Van \$254.50
- Large bus \$397.02 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 6 hours.
- Van \$305.40
- Large bus \$463.19 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 7 hours.
- Van \$356.30
- Large bus \$529.36 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 8 hours.
- Van \$407.20

Name of teacher _____ Principal's approval _____

Above transportation request has been arranged with: _____

Transportation supervisor's approval _____ Date _____

Note: ALL APPLICATIONS FOR FIELD TRIPS MUST BE MADE TEN SCHOOL DAYS PRIOR TO DATE OF TRIP. ALL TRIPS MUST ALSO BE PAID FOR IN ADVANCE AND ANY ADDITIONAL CHARGES WILL BE BILLED TO RESPONSIBLE PARTIES IF TRIP GOES OVER ALLOTTED TIMES. RETURN FORM TO TRANSPORTATION DEPARTMENT.

Overnight Field Trip Request

Mrs. Sheila Smith, Teacher/Chaperone

The Bellport HS Virtual Enterprise class (Business Ownership) will be participating, as required, in the VE International Youth Business Summit in NYC on April 10-11, 2013. The event is the culminating activity for the program and offers our students an opportunity to network and compete with Business students from around the world. The event requires us to have a booth at the trade show. We have already registered and submitted the paper work for the booth to BOCES for payment with the VATEA/Perkins IV grant. Vatea/Perkins grant money has been allotted to pay for the space at the show as well as transportation to and from it.

The required booth set up day is Wednesday, April 10, 2013 with the trade show being held the following day, Thursday, April 11, 2013. Rather than traveling in and out of the city each day, I would like to bring the class to the city on April 10, 2013 and stay over night so they can experience what a business trip might be like. Transportation costs, submitted at approximately \$1220 will be paid by the Perkins IV/Vatea Grant.

With high schools from around the world attending the tradeshow many opportunities are available for us to meet and network with people from around the world. The Global Business Challenge is one such event taking place on April 9th. This event places our students on teams with other students from around the world where they work together to solve a business problem and present their solution. The students who attended this part of the summit said it was the highlight of the year. We even had one student win an iPod Nano for his participation on the second place team. Unfortunately, we will not be attending this portion of the summit as we were only able to receive enough funding (from the SCEF) to accommodate one night of lodging. I hope that we, as a district are able to build in to our budget for next year, the resources to enable our students to participate in all Business Summit activities.

I have attached information regarding this event and the Youth Business Summit as a whole so that you may gain a better understanding of the event. For more information you can also visit the Virtual Enterprise website at www.veinternational.org/ny.

Specific activities that the students listed below will be engaged in:

Wednesday, April 10, 2013 (all VE students)

1. Travel to NYC
2. Trade show booth/promotional items set up
3. Networking dinner with VE business students

Thursday, April 11, 2013

1. VE breakfast of champions
2. VE International Trade Show
3. Trade show Awards ceremony

The following is a list of proposed students (and their position within their company) that I would like to bring to the Youth Business Summit:

1. [REDACTED] – CEO Savor the Flavor Inc.
2. [REDACTED] – COO Savor the Flavor Inc.
3. [REDACTED] – CFO Savor the Flavor Inc.
4. [REDACTED] – Vice President of Marketing, Savor the Flavor Inc.
5. [REDACTED] – Director of Design/Tech, Savor the Flavor Inc.
6. [REDACTED] – Director of Human Resources, Savor the Flavor Inc.
7. [REDACTED] – Director of Purchasing, Savor the Flavor Inc.
8. [REDACTED] Administration Dept.
9. [REDACTED] Human Resources Dept.
10. [REDACTED] Purchasing Dept.
11. [REDACTED] Accounting Dept.
12. [REDACTED] Marketing Dept.

We will need 3 rooms to house the above students, 4/room and one room for the chaperones. Students will be responsible for lodging cost of \$30 and meal costs estimated at \$50/student. I am looking into options and welcome any suggestions for grant

money or fundraising opportunities to help offset the cost for students who may not be able to pay for the trip. In looking at the proposed list I estimate half of the students may have a difficult time as they currently receive free or reduced lunch.

Overall Cost breakdown for the trip

Transportation:	\$1220.00	paid by VATEA Grant
Trade Booth Fees:	\$585.00	paid by VATEA Grant
Lodging for students:	\$30/student	paid by student
Lodging for students:	\$700.00	paid by South Country Education Foundation Grant
Meals for students:	\$50	paid by student
Lodging for chaperones:	\$300	paid by South Country Education Grant
Meals for chaperones:	\$50/ea.	paid by Teachers
2 Substitutes:	per day for 2 days(4/10-4/11)	paid by district

As you can see by the above chart, the cost to the district is minimal and experience for our students is tremendous. Virtual Enterprise is a new program at the High School where the students create a Virtual business and operate as a business within the International Virtual Enterprise System. They can earn 6 college credits through our University in the Classroom program with SUNY Farmingdale.

Please let me know if you require further information from me. I also encourage you to come to the event if you are available... it is quite amazing!! I look forward to your response.

Sheila Smith
Business Teacher

January 2, 2013

This will be sent home on school letterhead
(SS)

March 1, 2013

Dear Parent/Guardian of: _____

Congratulations! Your child has been selected to represent Bellport High School at the International Youth Business Summit in NYC on Wednesday, April 10 – Thursday, April 11, 2013. As part of the Virtual Enterprise class we will be attending the International Trade Show with our “company”, Savor the Flavor Inc. Virtual Businesses from around the world will have a booth at the show. We have been working in class for weeks preparing for the trade show! The class will be setting up the booth on Wednesday and working the booth all day Thursday.

Wednesday, April 10, 2013

- 8:30-9:00 am Depart Bellport HS via BOCES bus
- 11:00 am Check in to hotel (drop off luggage)
- Park Central Hotel, NYC
870 7th Avenue
Near Central Park/Times Square
(reservation for all 4 rooms is under Sheila Smith)
- 12:00 pm Lunch (will need \$ for this meal)
- 1:00 pm. set up booth for the Trade Show
- 69th Regiment Armory
68 Lexington Avenue, NYC
In between 25th and 26th street
- 8:00 pm conclude booth set up and return to hotel
- 8:30 pm Networking dinner with other VE firms (will need \$ for this)
- 10:00 pm return to hotel

Thursday, April 11, 2013

- 8:00 a.m. VIP Global Business Challenge breakfast for qualifiers

Baruch College
Lexington Avenue at 24th street, room 14-220, NYC

*others will report to Armory to set up booth for trade show
- 9:30 a.m. Opening ceremony of the Virtual Enterprise International Trade Show
69th Regiment Armory
68 Lexington Avenue
between 25th & 26th street
- 3:30 p.m. Trade show concludes
- 3:30-4:30 break down booths and depart
- 7:00 ish arrive Bellport HS via ESBOCES bus

I am so looking forward to this experience with the kids. If you have questions regarding anything, please email me at ssmith9@southcountry.org. The school will have my cell phone number in the event you need to reach me directly during the trip. For more information regarding the International Youth Business Summit as a whole please visit the Virtual Enterprise website at www.veinternational.org

Sincerely,

Mrs. Sheila Smith
Business Teacher

FFC/MLK → NYC

Eastern Suffolk Perkins IV Title I Consortium
Transportation Request
One Request Per Worksheet
Work Sheet

2012-2013
School District South Country

Person making request Sheila Smith

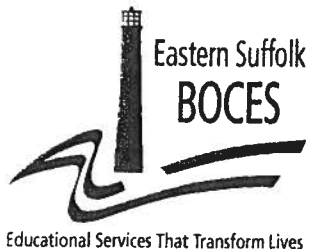
Contact phone number (631) 730-1575
Total school allotment _____

Email address ssmith9@southcountry.org
Amount for this category _____

For Transportation Requests within Suffolk County, NY: All Transportation Requests must be submitted with the Board Approved Resolution from your school district (attached). Since this is a blanket resolution, this document will be applicable for all field trip requests within Suffolk County, NY throughout the 2012-2013 school year.

For Transportation Requests outside Suffolk County, NY: All Transportation Requests must be submitted with the Board Approved Board Resolution from your school district (attached). This document must specify the details pertaining to each field trip (i.e., date and destination address) outside of Suffolk County, NY. These field trip requests will require advance notice and the mandatory Board Approval from your school district prior to being submitted on the ESBOCES Board Agenda.

Description of Item	Cost	Units	Price
TRANSPORTATION REQUEST			
Date(s) of Trip: <u>April 10, 2013</u>			
Departure Address: <u>Bellport HS 205 Beaver Dam Rd, Brookhaven, NY 11719</u>			
Destination Address: <u>NYC Virtual Enterprise Youth Business Summit</u>			
<u>HOTEL: POB Park Central Hotel - 870 7th Av, NYC</u>			
Departure Times: <u>Stop at 69th Regiment Armory - 68 Lexington Av, NYC</u>			
	<u>From: 9:30 AM/PM</u>	<u>To: 10:30 AM/PM</u>	
Return Time(s): _____	<u>From: AM/PM</u>	<u>To: AM/PM</u>	<u>ONE WAY Transport</u>
# of Participants: _____	<u># Adults: 2</u>	<u># Students: 12</u>	
Special Requirements: (Specify): <u>Coach Bus</u>			
Are Vehicles to Remain? Yes or <u>No</u>			



EDUCATIONAL SERVICES DIVISION
Career, Technical and Adult Educational Programs

FIELD TRIP RATIONALE

BTC EJMTC ICC WTAC SAA

Instructor(s): Sheila Smith (Bellport Hs)

Course: Virtual Enterprise

Date: 11/5/12
4/10/13

Rationale Detail:

How does this field trip relate to the curriculum?

This transportation request is to use Perkins IV grant money to pay for transportation in to NYC to participate in the Virtual Enterprise International Youth Business Summit which includes the Global Business Challenge, National Business Plan competition and International Trade show. The summit is the culminating activity for the Virtual Enterprise class. Please see attached for more information regarding the summit

Eastern Suffolk Perkins IV Title I Consortium
Transportation Request
One Request Per Worksheet
Work Sheet

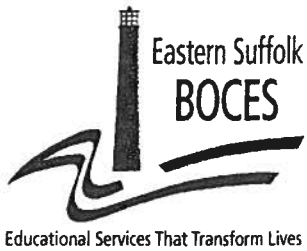
2012-2013
School District South Country S.D.
Person making request Sheila Smith
Contact phone number (631) 730 1515
Email address SSM17H9@Southcountry.org
Total school allotment _____
Amount for this category _____

For Transportation Requests within Suffolk County, NY: All Transportation Requests must be submitted with the Board Approved Resolution from your school district (attached). Since this is a blanket resolution, this document will be applicable for all field trip requests within Suffolk County, NY throughout the 2012-2013 school year.

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Description of Item	Cost	Units	Price
TRANSPORTATION REQUEST			
Date(s) of Trip: <u>April 11, 2013</u>			
Departure Address: <u>VE International Trade Show 69th Regiment Armory 68 Lexington Av, NYC (Between 25th & 26th St.)</u>			
Destination Address: <u>Bellport HS 205 Beaver Dam Rd, Brookhaven NY 11719</u>			
Departure Times: <u>From: 3:00 AM/PM To: 6:00 AM/PM</u>			
Return Time(s): <u>From: AM/PM To: AM/PM</u>			
# of Participants: <u>2</u>	#Adults: <u>2</u>	#Students: <u>12</u>	<u>ONE WAY TRIP</u>
Special Requirements: (Specify): <u>Coach Bus</u>			
Are Vehicles to Remain? Yes or <u>No</u>			

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EDUCATIONAL SERVICES DIVISION
Career, Technical and Adult Educational Programs

FIELD TRIP RATIONALE

BTC EJMTC ICC WTAC SAA

Instructor(s): Sheila Smith
Course: Virtual Enterprise
Date: 11/5/12
 Trip date 4/11/13

Rationale Detail:

How does this field trip relate to the curriculum?

This transportation request is to use Perkins IV grant money to pay for transportation home from the Virtual Enterprise Youth Business Summit being held in NYC. This event is the culminating activity for Virtual Enterprise and provides the students involved with an opportunity to participate with students from around the world in business related activities. Please see attached for more details.

MEMO

JAN - 8 2013

TO: Board of Education
FR: Dr. Munisteri
Date: January 8, 2013
RE: Discarding Library Materials

Please see the attached request from the school librarian about discarding library materials. Thank you for your time in this matter.

December 2012

Dear Board of Education Members:

In order to keep the library current, throughout the year books/videos are removed from the collection that contain outdated information, are in poor physical condition, or no longer circulate.

I am requesting the approval of the Board to remove the following books from the Verne W. Critz library collection. I will offer the books/videos that no longer circulate to the students and staff for classroom use. The damaged and outdated books will be discarded.

Please find the attached list of books and videos to be deleted from the collection.

Thank you,

Ms. Lynn Cullen

Verne W. Critz Librarian

11/30/2012 @ 10:04am

Titles by Category

Page 1

Category

Title	Author
LCCN/ISBN/ISSN Call Number	Circ Type

DISCARDS

Albertina, the animals, and me 99041495 F FOW	Books	3XPCI00041021D	\$16.08	Fowler, Susi L. Regular
Alison goes for the gold 1575130025 F CON	Books	3XPCI00041566R	\$10.96	Connor, Catherine. Regular
Alison on the trail 95041990 /AC F CON	Books	3XPCI00041744P	\$10.96	Connor, Catherine. Regular
Alison rides the rapids 98027015 /AC F ALE	Books	3XPCI00041745Q	\$13.05	Alexander, Nina, 194 Regular
Alison saves the wedding 95041979 /AC F CON	Books	3XPCI00041567S	\$8.96	Connor, Catherine. Regular
Anna all year round 98019985 /AC F HAH	Books	3XPCI00040323H	\$12.75	Hahn, Mary Downing. Regular
Annie Bananie and the Pain Sisters 98006200 /AC F KOM	Books	3XPCI00040012C	\$13.46	Komaiko, Leah. Regular
The battlefield ghost 99019146 F CUY	Books	3XPCI00040545N	\$13.56	Cuyler, Margery. Regular
Ben & Becky in the haunted house 98061766 E MCK	Books	3XPCI00040547P	\$6.79	McKay, Sindy. Regular
The best way to play 0590956175 E COS	Books	3XPCI00031971Q	\$8.36	Cosby, Bill, 1937- Regular
The case of the shrunken allowance 97043664 /AC E ROC	Books	3XPCI00041999.	\$7.96	Rocklin, Joanne. Regular

11/30/2012 @ 10:04am

Titles by Category

Page 2

Category		Title			Author
LCCN/ISBN/ISSN	Type	Barcode	Price	Circ Type	
Call Number					
Cowgirl Megan 95040097 /AC F MAG	Books	3XPCI00041788X	\$10.96	Magraw, Trisha. Regular	
The Crow-girl : the children of Crow Cove 2003049310 F BRE	Books	3XPCI00042623M	\$13.60	Bredsdorff, Bodil. Regular	
Flatfoot Fox and the case of the Bashful Beaver 94014761 /AC F CLI	Books	3XPCI00004201C	\$13.45	Clifford, Eth, 1915- Regular	
Funnie family vacation 98087732 F RYA	Books	3XPCI00041048M	\$7.73	Ryan, Pam Munoz. Regular	
'Gator aid 98049033 /AC F CUT	Books	3XPCI000404650	\$13.60	Cutler, Jane. Regular	
The ghost of Camp Whispering Pines 98002602 /AC F KOR	Books	3XPCI00040083K	\$10.96	Korman, Susan. Regular	
Grasslands 2002017144 F SEE	Books	3XPCI00042072K	\$16.10	Seely, Debra. Regular	
Dus and Grandpa at the hospital 97020609 /AC E MIL	Books	3XPCI00040089Q	\$11.05	Mills, Claudia. Regular	
The Jewel of the Sea cruise 98050512 /AC F KOR	Books	3XPCI00041442K	\$13.05	Korman, Susan. Regular	
Julie's wolf pack 96054858 /AC F GEO	Books	3XPCI00004331G	\$15.89	George, Jean Craighe Regular	
Kidnap at the Catfish Cafe 98005711 /AC F GIF	Books	3XPCI00040105F	\$11.89	Giff, Patricia Reill Regular	
Little Bo : the story of Bonnie Boadicea 99024797 F EDW	Books	3XPCI00040595S	\$14.44	Edwards, Julie, 1935 Regular	

11/30/2012 @ 10:04am

Titles by Category

Page 3

Category	Title	LCCN/ISBN/ISSN	Type	Barcode	Price	Author	Circ Type
	Little Wolf's book of badness	99030596	Books	3XPCI00040597U	\$10.49	Whybrow, Ian.	Regular
		F WHY					
	Louise goes wild	98024824 /AC	Books	3XPCI00040490M	\$11.89	Krensky, Stephen.	Regular
		F KRE					
	Mean Margaret	97071566	Books	3XPCI00040758T	\$13.56	Seidler, Tor.	Regular
		F SEI					
	Megan and the Borealis Butterfly	98050505 /AC	Books	3XPCI00041469T	\$13.05	Alexander, Nina, 194	Regular
		F ALE					
	Megan in ancient Greece	98027013 /AC	Books	3XPCI00041470L	\$13.05	Korman, Susan.	Regular
		F KOR					
	Moose tales	97041273 /AC	Books	3XPCI00040615L	\$12.75	Van Laan, Nancy.	Regular
		E VAN					
	One Saturday afternoon	98041605 /AC	Books	3XPCI00040501F	\$11.89	Baker, Barbara, 1947	Regular
		E BAK					
	One thing I'm good at	99012855	Books	3XPCI00040623K	\$12.75	Williams, Karen Lynn	Regular
		F WIL					
	Owen Foote, soccer star	97016592 /AC	Books	3XPCI00040148M	\$11.90	Greene, Stephanie.	Regular
		F GRE					
	Rats!	95022953 /AC	Books	3XPCI00004238M	\$11.90	Cutler, Jane.	Regular
		F CUT					
	Rosie's Nutcracker dreams	96015254 /AC	Books	3XPCI00004344K	\$11.89	Giff, Patricia Reill	Regular
		F GIF					
	Sable	93033646 /AC	Books	3XPCI00040773Q	\$14.36	Hesse, Karen.	Regular
		F HES					

11/30/2012 @ 10:04am

Titles by Category

Page 4

Category

Title	Author
LCCN/ISBN/ISSN Call Number	Circ Type
Type	Price
Barcode	

The smuggler's treasure	Buckey, Sarah Master
98047808 /AC Books	Regular
F BUC	
3XPCI00041517N	\$8.46

Trapped beyond the magic attic	Sinykin, Sheri Coope
97028005 /AC Books	Regular
F SIN	
3XPCI00040190J	\$10.96

The year of Miss Agnes	Hill, Kirkpatrick.
99046912 Books	Regular
F HIL	
3XPCI00041135J	\$13.60

11/30/2012 @ 11:55am

Titles by Category

Page 1

Category

Title	Type	Barcode	Price	Author	Circ Type
LCCN/ISBN/ISSN Call Number					

DISCARDS

Amina's blanket 2002009609 F DUN	Books	3XPCI000422290	\$14.96	Dunmore, Helen, 1952	Regular
Annabelle's big move 98010970 /AC E GOL	Books	3XPCI00040324I	\$10.20	Golembe, Carla.	Regular
Are you my mother? 60013495 E EAS	Books	3XPCG00004924M	\$12.95	Eastman, P. D. (Phil	Regular
Arthur's really helpful bedtime stories 98003663 /AC E BRO	Books	3XPCI00031907P	\$14.99	Brown, Marc Tolon.	Regular
Asleep, asleep 91014383 /AC E GIN	Books	3XPCI00001994S	\$13.93	Ginsburg, Mirra.	Regular
The bat boy & his violin 0689841159 E CUR	Books	3XPCI00031859V	\$16.00	Curtis, Gavin.	Regular
Be good to Eddie Lee 91046146 /AC E FLE	Books	3XPCI00001876R	\$14.95	Fleming, Virginia M.	Regular
The bowl of fruit 98014046 /AC E DUN	Books	3XPCI00040435L	\$8.49	Dunbar, Joyce.	Regular
Buttons 99027162 E COL	Books	3XPCI00041028K	\$13.60	Cole, Brock.	Regular
Call me Ahnighito 93005080 /AC E CON	Books	3XPCI00001607J	\$14.89	Conrad, Pam.	Regular
Can I have a Stegosaurus, Mom? Can I? Please!? 93039178 /AC E GRA	Books	3XPCI00002042D	\$14.95	Grambling, Lois G.	Regular

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Titles by Category

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Category		Titles by Category			Author
Title					
LCCN/ISBN/ISSN	Type	Barcode	Price		Circ Type
Call Number					
Casey Jones 99022385 E DRU	Books	3XPCI00041200C	\$13.60	Drummond, Allan.	Regular
The cello of Mr. O 98042692 /AC E CUT	Books	3XPCI00040695T	\$13.59	Cutler, Jane.	Regular
Chanticleer and the fox 0064430871 F COO	Books	3XPCI000041770	\$10.35	Cooney, Barbara, 191	Regular
City cat, country cat 91042402 /AC E CLE	Books	3XPCI00001572K	\$14.00	Cleveland-Peck, Patr	Regular
A cloak for the dreamer 94011274 /AC E FRI	Books	3XPCI00040986W	\$13.56	Friedman, Aileen.	Regular
Courtney. 0517598833 E BUR	Books	3XPCI00031383N		Burningham, John	Regular
The dirty little boy 00031916 E BRO	Books	3XPCI00041215I	\$14.41	Brown, Margaret Wise	Regular
A dog like Jack 97041949 /AC E DIS	Books	3XPCI000301870	\$15.95	DiSalvo-Ryan, DyAnne	Regular
The Dog Who Cried Woof. 0152002014 E COF	Books	3XPCI00031788W		Coffelt, Nancy	Regular
Dream journey 99011728 E EDU	Books	3XPCI00040706M	\$13.56	Eduar, Gilles.	Regular
Dream meadow 93018175 /AC E GRI	Books	3XPCI00002083I	\$13.93	Griffith, Helen V.	Regular
Danny's dream 94031910 /AC E BUE	Books	3XPCI00031986W	\$14.89	Buehner, Caralyn.	Regular

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Titles by Category

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Category

Title	Type	Author
LCCN/ISBN/ISSN Call Number	Barcode	Price
		Circ Type
Fiddlin' Sam 99019711 E DEN	Books 3XPCI00040569T	Dengler, Marianna, 1 Regular \$13.56
Fire storm 2002001468 E GEO	Books 3XPCI00042330H	George, Jean Craighe Regular \$16.89
Frosted glass 86026822 /AC E CAZ	Books 3XPCI00001535J	Cazet, Denys. Regular \$12.95
Gander's pond 98014049 /AC E DUN	Books 3XPCI00040463M	Dunbar, Joyce. Regular \$8.49
Go, dog, go! 0394900200 E EAS	Books 3XPCG00005726N	Eastman, P. D. (Phil Regular \$12.95
Granddaddy's street songs 94049520 /AC F DEG	Books 3XPCI00040467Q	DeGross, Monalisa. Regular \$12.74
Grandma's purple flowers 00035414 E BUR	Books 3XPCI00041053I	Burrowes, Adjoa J., Regular \$13.56
Grandpa takes me to the moon 95053748 /AC E GAF	Books 3XPCI00001939R	Gaffney, Timothy R. Regular \$17.20
Great-grandma tells of threshing day 90028442 /AC F CRO	Books 3XPCI00004236K	Cross, Verda. Regular \$15.95
The great pig escape 93038788 /AC E CHR	Books 3XPCI00001557N	Christelow, Eileen. Regular \$14.45
The great pig search 00065560 E CHR	Books 3XPCI00041629R	Christelow, Eileen. Regular \$12.75
Happy birthday to you, you belong in a zoo 98044722 /AC E DE	Books 3XPCI00040583P	De Groat, Diane. Regular \$16.12

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Titles by Category

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Category		Title			Author
LCCN/ISBN/ISSN	Type	Barcode	Price	Circ Type	
Call Number					
Hattie and the wild waves : a story from Brooklyn 90032577 /AC E COO	Books	3XPCI00001613G	\$14.95	Regular	Cooney, Barbara, 191
Hey! get off our train 89015802 /AC E BUR	Books	3XPCI00001419K	\$14.95	Regular	Burningham, John.
Honk! E EDW	Books	3XPCI000402490		Regular	
How are you peeling? : foods with moods 99018162 E FRE	Books	3XPCI00031212E	\$13.56	Regular	Freyman, Saxton.
I'm not sleepy 91015958 /AC E CAZ	Books	3XPCI00001536K	\$14.99	Regular	Cazet, Denys.
Is that you, winter? : a story 96024319 /AC E GAM	Books	3XPCI00001956Q	\$13.60	Regular	Gammell, Stephen.
Jamela's dress 98042048 /AC E DAL	Books	3XPCI00040480L	\$13.60	Regular	Daly, Niki.
Dear Katie, the volcano is a girl 97038885 /AC F GEO	Books	3XPCI00040064J	\$12.71	Regular	George, Jean Craighe
Laura Charlotte 88009898 /AC E GAL E GAL	Books	3XPCI00001943M 3XPCI00001944N	\$12.71 \$12.71	Regular Regular	Galbraith, Kathryn O
Little farm by the sea 97024431 /AC E CHO	Books	3XPCI00041005F	\$14.36	Regular	Chorao, Kay.
Little Lil and the swing-singing sax 95000362 /AC E GRA	Books	3XPCI00002043E	\$13.60	Regular	Gray, Libba Moore.
The lunch bunch 97031377 /AC	Books				Finch, Margo.

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Titles by Category

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Category		Title			Author
LCCN/ISBN/ISSN	Type	Barcode	Price	Circ Type	
Call Number					
E FIN		3XPCI00044377U	\$10.36	Regular	
Mama and me and the Model-T					Gibbons, Faye.
98031518	Books				
E GIB		3XPCI00040602H	\$17.20	Regular	
Max's wacky taxi day					Grover, Max.
96002333 /AC	Books				
E GRO		3XPCI00040123F	\$12.75	Regular	
Milton, my father's dog					Copeland, Eric.
93061795	Books				
E COP		3XPCI00001618L	\$13.95	Regular	
Miss Penny and Mr. Grubbs					Ernst, Lisa Campbell
90043175 /AC	Books				
E ERN		3XPCI00001818N	\$13.95	Regular	
Music from the sky					Gillard, Denise.
0888993110	Books				
E GIL		3XPCI000412840	\$13.56	Regular	
My dad					Browne, Anthony.
00037951	Books				
E BRO		3XPCI00041286Q	\$13.60	Regular	
My little artist					Green, Donna.
99020004	Books				
E GRE		3XPCI00031888X	\$12.00	Regular	
My little sister ate one hare					Grossman, Bill.
95007539 /AC	Books				
E GRO		3XPCI00002093J	\$20.51	Regular	
My new puppy					Hains, Harriet.
91058200 /AC	Books				
E HAI		3XPCG00004735M	\$5.72	Regular	
Oliver and the oil spill					Chandrasekhar, Aruna
91003340 /AC	Books				
E CHA		3XPCI00001541G	\$12.95	Regular	
One hot summer day					Crews, Nina.
94006268 /AC	Books				
E CRE		3XPCI000016390	\$15.00	Regular	
Operation ghost					Duquenois, Jacques.
98043351 /AC	Books				

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Titles by Category

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Category	Title	LCCN/ISBN/ISSN	Type	Barcode	Price	Author	Circ Type
		E DUQ		3XPCI00040624L	\$11.05		Regular
	Our favorite stories	0789414864	Books			Gavin, Jamila.	
		E GAV		3XPCI00030026G	\$14.95		Regular
	Panda's new toy	98014045 /AC	Books			Dunbar, Joyce.	
		E DUN		3XPCI00040502G	\$8.49		Regular
	Papa Lucky's shadow : story and pictures	91024283 /AC	Books			Daly, Niki.	
		E DAL		3XPCI000016570	\$14.95		Regular
	The patchwork quilt	84001711 /AC	Books			Flournoy, Valerie, 1	
		E FLO		3XPCI000018820	\$10.35		Regular
	A picnic in October	98020044 /AC	Books			Bunting, Eve, 1928-	
		E BUN		3XPCI00040628P	\$16.98		Regular
	Rain song	94017368 /AC	Books			Evans, Lezlie.	
		E EVA		3XPCI00040386Q	\$12.71		Regular
	The rainy day grump	98010044 /AC	Books			Eaton, Deborah.	
		E EAT		3XPCI00040158N	\$12.68		Regular
	Rap a Tap Tap : Here's Bojangles- Think of That.	0439455979	Books			Dillon, Leo and Dian	
		E DILL		3XPCI00031101B	\$13.56		Regular
	Red fox running	92000027 /AC	Books			Bunting, Eve, 1928-	
		E BUN		3XPCI00001401B	\$15.45		Regular
	The Roman twins	97042163 /AC	Books			Gerrard, Roy.	
		F GER		3XPCI00040242H	\$16.00		Regular
	The scarebird	87004099 /AC	Books			Fleischman, Sid, 192	
		E FLE		3XPCI00001870L	\$12.88		Regular
	The secret friend	98014048 /AC	Books			Dunbar, Joyce.	

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Titles by Category

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Category	Title	LCCN/ISBN/ISSN	Type	Barcode	Price	Author	Circ Type
		E DUN		3XPCI00040512H	\$8.49		Regular
	Smoky night	93014885 /AC	Books			Bunting, Eve, 1928-	
		E BUN		3XPCI00001405F	\$14.95		Regular
	Someday a tree	92024074 /AC	Books			Bunting, Eve, 1928-	
		E BUN		3XPCI00001399R	\$14.45		Regular
	Stop teasing Taylor!	2004115434	Books			Carson, Jana.	
		E CAR		3XPCI00044280N	\$8.46		Regular
	Summer sands	94006978 /AC	Books			Garland, Sherry.	
		E GAR		3XPCI00001967S	\$15.00		Regular
	Tanya's reunion	94013067 /AC	Books			Flournoy, Valerie, 1	
		E FLO		3XPCI00001883P	\$15.89		Regular
	Ten little bears: a counting rhyme	98034181 /AC	Books			Hague, Kathleen.	
		E HAG		3XPCI00040406J	\$17.20		Regular
	Ten little rabbits	90002011 /AC	Books			Grossman, Virginia.	
		E GRO		3XPCI00005580N	\$13.95		Regular
	Tiny and Bigman	98008833	Books			Gershator, Phillis.	
		E GER		3XPCI00040655P	\$13.56		Regular
	Trouble dolls	89034683 /AC	Books			Buffett, Jimmy.	
		F BUF		3XPCI00004150F	\$12.93		Regular
	Trouble on the T-ball team	94043699 /AC	Books			Bunting, Eve, 1928-	
		E BUN		3XPCI00040193M	\$11.86		Regular
	The trouble with Tyrannosaurus Rex	86033637 /AC	Books			Cauley, Lorinda Brya	
		E CAU		3XPCI00001534I	\$14.95		Regular
	Uncle Willie and the soup kitchen	0688152856	Books			DiSalvo-Ryan, DyAnne	

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Titles by Category

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Category		Titles by Category			Author
Title	LCCN/ISBN/ISSN	Type	Barcode	Price	Circ Type
	Call Number				
	E DIS		3XPCI00040793S	\$8.53	Regular
Valerie and the silver pear	90024945 /AC	Books			Darling, Benjamin, 1
	E DAR		3XPCI00001659Q	\$14.95	Regular
Wagons west!	95000276 /AC	Books			Gerrard, Roy.
	E GER		3XPCI00001983Q	\$12.75	Regular
Walt Disney Dinosaur.		Books			Disney, Walt 2000
	E DIS		3XPCG00004033D	\$5.00	Regular
When Uncle took the fiddle	98030239 /AC	Books			Gray, Libba Moore.
	E GRA		3XPCI000406720	\$13.56	Regular
Willie Jerome	94010444 /AC	Books			Duncan, Alice Faye.
	E DUN		3XPCI00001766P	\$15.00	Regular

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Titles by Category

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Category

Title

Author

LCCN/ISBN/ISSN

Type

DISCARDS

Amina's blanket 2002009609	Books	Dunmore, Helen, 1952
Annabelle's big move 98010970 /AC	Books	Golembe, Carla.
Arctic stories 1550374532	Books	Kusugak, Michael.
Are you my mother? 60013495	Books	Eastman, P. D. (Phil
Arthur's really helpful bedtime stories 98003663 /AC	Books	Brown, Marc Tolon.
As the crow flies : a first book of maps 90033982 /AC	Books	Hartman, Gail.
Asleep, asleep 91014383 /AC	Books	Ginsburg, Mirra.
The bat boy & his violin 0689841159	Books	Curtis, Gavin.
Be good to Eddie Lee 91046146 /AC	Books	Fleming, Virginia M.
Before I go to sleep 98004907 /AC	Books	Hood, Thomas.
Big red tub 2004002580	Books	Jarman, Julia.
Blue claws 92009922 /AC	Books	Krudop, Walter, 1966
Boundless Grace 94031209 /AC	Books	Hoffman, Mary, 1945-
The bowl of fruit 98014046 /AC	Books	Dunbar, Joyce.
Brave Highland heart 0773730990	Books	Kellerhals-Stewart,

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Titles by Category

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Category

Title

Author

LCCN/ISBN/ISSN Type

Buttons

99027162 Books

Cole, Brock.

Call me Ahnighito

93005080 /AC Books

Conrad, Pam.

Can I have a Stegosaurus, Mom? Can I? Please!?

93039178 /AC Books

Grambling, Lois G.

Caribbean dream

97049630 /AC Books

Isadora, Rachel.

Casey Jones

99022385 Books

Drummond, Allan.

The cello of Mr. O

98042692 /AC Books

Cutler, Jane.

Chanticleer and the fox

0064430871 Books

Cooney, Barbara, 191

City cat, country cat

91042402 /AC Books

Cleveland-Peck, Patr

A cloak for the dreamer

94011274 /AC Books

Friedman, Aileen.

Courtney.

0517598833 Books

Burningham, John

The cow who wouldn't come down

92027592 /AC Books

Johnson, Paul Brett.

Daddy calls me man

0531071758 Books

Johnson, Angela.

Daisy is a mommy

0525457224 Books

Kopper, Lisa.

Dear Mr. Blueberry

90050815 /AC Books

James, Simon.

Did I tell you I love you today?

2003010778 Books

Jordan, Deloris.

Dig and Dug with Daisy : trouble with trucks

0789411075 Books

Jenner, Caryn.

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Titles by Category

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Category

Title

Author

LCCN/ISBN/ISSN Type

Category	Title	LCCN/ISBN/ISSN	Type	Author
	The dirty little boy	00031916	Books	Brown, Margaret Wise
	Do like Kyla	0531070409	Books	Johnson, Angela.
	A dog like Jack	97041949 /AC	Books	DiSalvo-Ryan, DyAnne
	The Dog Who Cried Woof.	0152002014	Books	Coffelt, Nancy
	Dream journey	99011728	Books	Eduar, Gilles.
	Dream meadow	93018175 /AC	Books	Griffith, Helen V.
	Fanny's dream	94031910 /AC	Books	Buehner, Caralyn.
	Fiddlin' Sam	99019711	Books	Dengler, Marianna, 1
	Fire storm	2002001468	Books	George, Jean Craighe
	First snow	92054413 /AC	Books	Lewis, Kim.
	Five live bongos	91009229 /AC	Books	Lyon, George Ella, 1
	Flashlight		Books	
	Friends go adventuring	95060367 /AC	Books	Heine, Helme.
	Frosted glass	86026822 /AC	Books	Cazet, Denys.
	Gander's pond	98014049 /AC	Books	Dunbar, Joyce.
	Go, dog, go!	0394900200	Books	Eastman, P. D. (Phil

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Titles by Category

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Category

Title	Author
LCCN/ISBN/ISSN Type	
Granddaddy's street songs 94049520 /AC Books	DeGross, Monalisa.
Grandma's gone to live in the stars 99050902 Books	Haynes, Max.
Grandma's purple flowers 00035414 Books	Burrowes, Adjoa J.,
Grandpa takes me to the moon 95053748 /AC Books	Gaffney, Timothy R.
Great-grandma tells of threshing day 90028442 /AC Books	Cross, Verda.
Great-Grandmother's treasure 93042242 /AC Books	Hickcox, Ruth.
The great pig escape 93038788 /AC Books	Christelow, Eileen.
The great pig search 00065560 Books	Christelow, Eileen.
Guess who, Baby Duck! 2003048506 Books	Hest, Amy.
Happy birthday to you, you belong in a zoo 98044722 /AC Books	De Groat, Diane.
Hattie and the wild waves : a story from Brooklyn 90032577 /AC Books	Cooney, Barbara, 191
Hey! get off our train 89015802 /AC Books	Burningham, John.
Honk! Books	
Hooper Humperdink.....? Not Him!. 0394932862 Books	LeSeig, Theo
How are you peeling? : foods with moods 99018162 Books	Freymann, Saxton.
I need a snake 97030148 /AC Books	Jonell, Lynne.

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Titles by Category

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Category

Title

Author

LCCN/ISBN/ISSN Type

I took my frog to the library
91030164 /AC Books

Kimmel, Eric A.

I'm not sleepy
91015958 /AC Books

Cazet, Denys.

In the middle of the night
91029982 /AC Books

Henderson, Kathy, 19

In the rain with Baby Duck
94048929 /AC Books

Hest, Amy.

Is that you, winter? : a story
96024319 /AC Books

Gammell, Stephen.

Jake baked the cake
89008948 /AC Books

Hennessy, B. G. (Bar

Jamela's dress
98042048 /AC Books

Daly, Niki.

Dear Katie, the volcano is a girl
97038885 /AC Books

George, Jean Craighe

The last train
93032370 /AC Books

Lewis, Kim.

Laura Charlotte
88009898 /AC Books

Galbraith, Kathryn O

Leon and Bob
96002684 /AC Books

James, Simon.

Like butter on pancakes
94009154 /AC Books

London, Jonathan, 19

Little farm by the sea
97024431 /AC Books

Chorao, Kay.

Little Lil and the swing-singing sax
95000362 /AC Books

Gray, Libba Moore.

A Little Pig Goes A Long Way : Babe The Sheep Pig
98030342 /AC Books

Loehr, Mallory.

The lunch bunch
97031377 /AC Books

Finch, Margo.

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Titles by Category

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Category

Title

Author

LCCN/ISBN/ISSN Type

Category	Title	LCCN/ISBN/ISSN	Type	Author
	Mama and me and the Model-T	98031518	Books	Gibbons, Faye.
	Mama, do you love me?	90001863 /AC	Books	Joosse, Barbara M.
	Marie in fourth position : the story of Degas' "The litt	95040827 /AC	Books	Littlest, Amy.
	Mary Ann	93013364 /AC	Books	James, Betsy.
	Masai and I	91024561 /AC	Books	Kroll, Virginia L.
	Max's wacky taxi day	96002333 /AC	Books	Grover, Max.
	Maybe, My Baby.	0735817634	Books	Janovitz, Marilyn 20
	Milton, my father's dog	93061795	Books	Copeland, Eric.
	Miss Penny and Mr. Grubbs	90043175 /AC	Books	Ernst, Lisa Campbell
	The moonbow of Mr. B. Bones	88037107 /AC	Books	Lewis, J. Patrick.
	Music from the sky	0888993110	Books	Gillard, Denise.
	My dad	00037951	Books	Browne, Anthony.
	My little artist	99020004	Books	Green, Donna.
	My little sister ate one hare	95007539 /AC	Books	Grossman, Bill.
	My new puppy	91058200 /AC	Books	Hains, Harriet.
	The new kid	98010040 /AC	Books	Hood, Susan.

Category	Title	LCCN/ISBN/ISSN	Type	Author
Newborn		98033674 /AC	Books	Henderson, Kathy, 19
Next please		00069687	Books	Jandl, Ernst, 1925-
No such thing		96083929	Books	Koller, Jackie Frenc
Noah's trees		98053468 /AC	Books	Le Tord, Bijou.
Oliver and the oil spill		91003340 /AC	Books	Chandrasekhar, Aruna
One hot summer day		94006268 /AC	Books	Crews, Nina.
Operation ghost		98043351 /AC	Books	Duquennoy, Jacques.
Our favorite stories		0789414864	Books	Gavin, Jamila.
The owl who became the moon		92014699 /AC	Books	London, Jonathan, 19
Panda's new toy		98014045 /AC	Books	Dunbar, Joyce.
Papa Lucky's shadow : story and pictures		91024283 /AC	Books	Daly, Niki.
Paperboy		94034246 /AC	Books	Kroeger, Mary Kay.
The patchwork quilt		84001711 /AC	Books	Flournoy, Valerie, 1
A picnic in October		98020044 /AC	Books	Bunting, Eve, 1928-
Private I. Guana : the case of the missing chameleon		95002828 /AC	Books	Laden, Nina.
Puddles		0140561757	Books	London, Jonathan, 19

Category

Title

Author

LCCN/ISBN/ISSN Type

Category	Title	LCCN/ISBN/ISSN	Type	Author
	Rain song	94017368 /AC	Books	Evans, Lezlie.
	The rainy day grump	98010044 /AC	Books	Eaton, Deborah.
	Rap a Tap Tap : Here's Bojangles- Think of That.	0439455979	Books	Dillon, Leo and Dian
	Red fox running	92000027 /AC	Books	Bunting, Eve, 1928-
	Red wolf country	95010384 /AC	Books	London, Jonathan, 19
	The Roman twins	97042163 /AC	Books	Gerrard, Roy.
	Sam and the tigers : a new telling of Little Black Sambo	95043080 /AC	Books	Lester, Julius.
	The scarebird	87004099 /AC	Books	Fleischman, Sid, 192
	The secret friend	98014048 /AC	Books	Dunbar, Joyce.
	She's wearing a dead bird on her head!	0786811641	Books	Lasky, Kathryn.
	Smoky night	93014885 /AC	Books	Bunting, Eve, 1928-
	Snow day!	94017012 /AC	Books	Joosse, Barbara M.
	Someday a tree	92024074 /AC	Books	Bunting, Eve, 1928-
	Stop teasing Taylor!	2004115434	Books	Carson, Jana.
	Strudwick : a sheep in wolf's clothing	94031911 /AC	Books	Kraus, Robert, 1925-
	Summer sands	94006978 /AC	Books	Garland, Sherry.

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Titles by Category

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Category	Title	LCCN/ISBN/ISSN	Type	Author
	A tale of two rats	91014220 /AC	Books	Lager, Claude.
	Tanya's reunion	94013067 /AC	Books	Flournoy, Valerie, 1
	Ten little bears: a counting rhyme	98034181 /AC	Books	Hague, Kathleen.
	Ten little rabbits	90002011 /AC	Books	Grossman, Virginia.
	Tiny and Bigman	98008833	Books	Gershator, Phillis.
	Trouble dolls	89034683 /AC	Books	Buffett, Jimmy.
	Trouble on the T-ball team	94043699 /AC	Books	Bunting, Eve, 1928-
	The trouble with Tyrannosaurus Rex	86033637 /AC	Books	Cauley, Lorinda Brya
	Uncle Willie and the soup kitchen	0688152856	Books	DiSalvo-Ryan, DyAnne
	Valerie and the silver pear	90024945 /AC	Books	Darling, Benjamin, 1
	The wagon	95053103 /AC	Books	Johnston, Tony, 1942
	Wagons west!	95000276 /AC	Books	Gerrard, Roy.
	Walt Disney Dinosaur.		Books	Disney, Walt 2000
	When Uncle took the fiddle	98030239 /AC	Books	Gray, Libba Moore.
	Why cowboys sleep with their boots on	94024803 /AC	Books	Knowlton, Laurie Laz
	Willie Jerome	94010444 /AC	Books	Duncan, Alice Faye.

Category

Title

Author

LCCN/ISBN/ISSN

Type

Wipe your feet!

Lehan, Daniel.

91044145 /AC

Books

South Country Central School District

Tab #14



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 2/27/13

OFFICE OF ORIGIN: *Superintendent's Office*

DATE MATERIAL SUBMITTED: *February 6, 2013*

CATEGORY OF ITEM: Action

TITLE: Settlement Agreement- Middle School Mock Trial

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves a settlement agreement with the Bellport Teachers' Association (BTA) in connection with the Middle School Mock Trial Club grievance filed on or about February 3, 2012, and authorizes the President of the Board to execute same.

South Country Central School District

Tab# 15



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 2/27/13

OFFICE OF ORIGIN: *Superintendent's Office*

DATE MATERIAL SUBMITTED: *February 6, 2013*

CATEGORY OF ITEM: Action

TITLE: Settlement Agreement- AAA Case No 13-390-02275-10

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves a settlement agreement with the Bellport Teachers' Association (BTA) in connection with the Arbitration filed under AAA Case No. 13-390-02275-10, and authorizes the President of the Board to execute same.

South Country Central School District

Tab#16



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 2/27/13

OFFICE OF ORIGIN: *Superintendent's Office*

DATE MATERIAL SUBMITTED: *February 6, 2013*

CATEGORY OF ITEM: Action

TITLE: Settlement Agreement- PERB Case No U-30614

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves a settlement agreement with the Bellport Teachers' Association (BTA) in connection with the Improper Practice Charge filed under PERB Case No. U-30614, and authorizes the President of the Board to execute same.

Tab #17

**SOUTH COUNTRY CENTRAL school DISTRICT
BOARD OF EDUCATION PERSONNEL AGENDA FOR FEBRUARY 27, 2013**

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
RESIGNATIONS, TERMINATIONS, LEAVES OF ABSENCE, ABOLITIONS												
943		Teacher-Special Education	Resignation	Retirement	n/a	n/a	n/a	n/a	A-2250-130	06/30/13	n/a	BMS
944		Teacher-Mathematics	Resignation	Retirement	n/a	n/a	n/a	n/a	A-2110-130	06/30/13	n/a	BMS
945		Teacher-Special Education	Resignation	Retirement	n/a	n/a	n/a	n/a	A-2250-130	06/30/13	n/a	BMS
946		Teacher-Music	Resignation	Retirement	n/a	n/a	n/a	n/a	A-2138-120	06/30/13	n/a	FPL
947		Teacher-Elementary	Resignation	Retirement	n/a	n/a	n/a	n/a	A-2110-120	06/30/13	n/a	BRK
948		Teacher-Elementary	Resignation	Retirement	n/a	n/a	n/a	n/a	A-2110-120	06/30/13	n/a	VWC
949		Custodial Worker I	Resignation	Retirement	n/a	n/a	n/a	n/a	A-1620-160	12/31/13	n/a	BHS
950		Custodial Worker I	Resignation	Retirement	n/a	n/a	n/a	n/a	A-1620-160	08/15/13	n/a	FPL
951		Coach-Assistant Varsity Boys' Track (Spring)	Resignation	Personal	n/a	n/a	n/a	n/a	A-2850-150	02/28/13	n/a	BHS
952		Coach-Assistant Boys' Lacrosse Varsity (Spring)	Rescind appointment	-	n/a	n/a	n/a	n/a	A-2850-151	02/28/13	n/a	BHS
APPOINTMENTS - FULL TIME AND PART TIME												
963		Teacher-Guidance Counselor	Probationary	Replacing	Guidance Counselor	TBD	As per BTA Contract	TBD	F-2810-150-TS3	TBD	n/a	BHS
964		Custodial Worker I	Probationary	Replacing	n/a	n/a	As per CSEA Contract, Custodial Worker B	\$38,000.00 to be prorated	A-1620-160	03/04/13	n/a	VWC
965		Custodial Worker I	Probationary	Replacing	n/a	n/a	As per CSEA Contract, Custodial Worker B	\$38,000.00 to be prorated	A-1620-160	03/04/13	n/a	BHS
966		Teacher-ESL	Permanent Substitute	Replacing	n/a	n/a	n/a	\$115.00 per day	A-2110-140	02/28/13	06/21/13	BRK
967		Chair person	Special Education	Replacing	n/a	n/a	As per BTA Contract	\$7,261.00 to be prorated	A-2021-150	TBD	06/30/13	DSW
968		Coach	Assistant Varsity Boys' Lacrosse (Spring)	Replacing	n/a	n/a	As per BTA Contract	\$4,884.00	A-2850-150	02/28/13	06/30/13	BHS
969		Coach	Assistant Varsity Boys' Track (Spring)	Replacing	n/a	n/a	As per BTA Contract	\$4,320.00	A-2850-150	02/28/13	06/30/13	BHS

PLEASE NOTE:
Items # 953 through 962 were approved 2/6/13.

**SOUTH COUNTRY CENTRAL school DISTRICT
BOARD OF EDUCATION PERSONNEL AGENDA FOR FEBRUARY 27, 2013**

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
970		Coach	7th & 8th Gr. Boys' & Girls' Track (Spring). 1 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,900.00	A-2850-150	02/28/13	06/30/13	BMS
971		Coach	7th & 8th Gr. Boys' & Girls' Track (Spring). 2 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,900.00	A-2850-150	02/28/13	06/30/13	BMS
972		Teacher-Health	Teach two sessions each of CPR & First Aid. Not to exceed 24 hours total	Training for coaches	n/a	n/a	n/a	\$56.52 per hour	A-2070-150	02/25/13	06/30/13	BHS
973		Teacher-ESL	Teacher for Adult ESL Program. Two days per week, 2 hour sessions for 10 weeks (40 hours total).	Revise rate of pay from session to hourly & revise salary info	n/a	n/a	n/a	\$50.00 per hour	F-2020-150-3L3	01/17/13	06/21/13	DSW
974		Teacher-Elementary	Substitute prep instructor for Grs. 4 & 5 After school ELA & Math NYS Assessment.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	02/28/13	04/23/13	FPL
975		Teacher-Elementary	Substitute prep instructor for Grds. 4 & 5 After school ELA & Math NYS Assessment.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	02/28/13	04/23/13	FPL
976		Teacher-Elementary	Substitute prep instructor for Grds. 4 & 5 After school ELA & Math NYS Assessment.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	02/28/13	04/23/13	FPL
977		Substitute Athletic Trainer		Annual Appointment	n/a	n/a	n/a	\$27.00 per hour	A-2855-156	02/28/13	06/30/13	DSW
978		Guard Substitute		Annual Appointment	n/a	n/a	n/a	\$19.00 per hour	A-1620-161	02/28/13	06/30/13	DSW
979		Guard Substitute		Annual Appointment	n/a	n/a	n/a	\$19.00 per hour	A-1620-161	02/28/13	06/30/13	DSW
980		Guard Substitute		Annual Appointment	n/a	n/a	n/a	\$19.00 per hour	A-1620-161	02/28/13	06/30/13	DSW
981		Substitute Teacher (Certified)		Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	02/28/13	06/21/13	DSW
982		Substitute Teacher (Certified)		Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	02/28/13	06/21/13	DSW
983		Substitute Teacher (Certified)		Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	02/28/13	06/21/13	DSW

PLEASE NOTE:

Items # 953 through 962 were approved 2/6/13.

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR FEBRUARY 27, 2013

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
984		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	02/28/13	06/21/13	DSW
985		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	02/28/13	06/21/13	DSW
986		Substitute - Teaching Assistant	-	Annual Appointment	n/a	n/a	n/a	\$9.75 per hour	A-2110-164	02/28/13	06/21/13	DSW
987		Substitute - Aide	-	Annual Appointment	n/a	n/a	n/a	\$9.00 per hour	A-2110-164	02/28/13	06/21/13	DSW
988		Substitute - Custodial Worker	-	Annual Appointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	02/28/13	06/30/13	DSW
RESIGNATIONS, TERMINATIONS, LEAVES OF ABSENCE, ABOLITIONS - ADDENDUM												
989		Coach-Girls' JV Softball (Spring)	Resignation	Personal	n/a	n/a	n/a	n/a	A-2850-150	02/28/13	n/a	BHS
990		Custodial Worker I	Resignation	Personal	n/a	n/a	n/a	n/a	A-1620-160	02/15/13	n/a	WVC
APPOINTMENTS - FULL TIME AND PART TIME - ADDENDUM												
991		Coach	Girls' Track Varsity Assistant (Spring)	Replacing	n/a	n/a	As per BTA Contract	\$4,320.00	A-2850-150	03/05/13	06/30/13	BHS
992		Coach	Girls' JV Softball (Spring)	Replacing	n/a	n/a	As per BTA Contract	\$4,760.00	A-2850-150	03/05/13	06/30/13	BHS
993		Coach-Volunteer	Girls' JV Softball (Spring)	Annual Appointment	n/a	n/a	n/a	n/a	n/a	03/05/13	06/30/13	BHS
994		Teacher-Earth Science	Permanent Substitute	Replacing	n/a	n/a	n/a	\$115.00 per day	A-2110-140	03/01/13	TBD	BHS
995		Teacher-Biology 7-12	Permanent Substitute	Replacing	n/a	n/a	n/a	\$115.00 per day	A-2110-140	02/28/13	06/21/13	BMS
996		Teacher-Special Education	Mentor for	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,655.00 to be prorated	F-2020-150-2A3	02/28/13	06/21/13	FPL
997		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 3 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
998		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 3 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
999		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 3 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1000		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 3 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1001		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 3 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1002		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 3 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS

PLEASE NOTE:
Items # 953 through 962 were approved 2/6/13.

**SOUTH COUNTRY CENTRAL school DISTRICT
BOARD OF EDUCATION PERSONNEL AGENDA FOR FEBRUARY 27, 2013**

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:												
No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1003		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1004		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1005		Teacher-Special Education	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1006		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1007		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 1 hr.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1008		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1009		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1010		Teacher-Special Education	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1011		Teacher-Reading	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1012		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1013		Teacher-Special Education	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1014		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1015		Teacher-ESL	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1016		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1017		Volunteer	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	n/a	n/a	n/a	03/16/13	03/16/13	BMS

PLEASE NOTE:
Items # 953 through 962 were approved 2/6/13.

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR FEBRUARY 27, 2013

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1018		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 1 hr.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1019		Teacher-Art	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1020		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 1 hr.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1021		Teacher-Elementary	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS
1022		Teacher-Reading	Presenter @ Family Math Day. Not to exceed 2 hrs.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per hour	F-2020-150-T13	03/16/13	03/16/13	BMS

PLEASE NOTE:
Items # 953 through 962 were approved 2/6/13.

STUDENT BULLYING PREVENTION AND INTERVENTION POLICY

The Board of Education of the South Country Central School District is committed to providing an educational environment that promotes respect, dignity and equality. The Board recognizes that students' ability to learn and to meet high academic standards and a school's ability to educate its students are compromised by incidents of bullying or harassment. Such behavior affects not only the individuals who are its targets, but also those who participate in or witness such acts.

Therefore, it is the policy of the District to prohibit bullying and harassment on district property, district transportation, and at school-sponsored events and functions. Acts of bullying and harassment are prohibited, whether they are committed directly or indirectly, in person (face-to-face), or remotely by use of electronic technology, either on school property, at a school function, on a school or coach bus, or off school property where there is a sufficient nexus to the school environment.

DEFINITIONS:

"Bullying" and "Harassment":

1. "Bullying" and "harassment" mean the creation of a hostile educational environment:
 - a. by written, verbal, or physical conduct, intimidation or abuse, including such behavior conducted via electronic communication,
 - b. that has the effect of substantially interfering with a student's education or reasonably causes, or would be expected to cause, a person to fear for his or her physical safety.
2. "Bullying" and "harassment" can take many forms including, but not limited to: slurs, rumors, jokes, innuendo, demeaning comments, drawing cartoons, pranks, gestures, physical attacks, threats, or other written, verbal, physical, or electronic actions.
3. The basis for such conduct may include, but is not limited to, a person's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, physical or mental ability or disability, sexual orientation, gender, sex, marital status, gender identity, socio-economic status, and familial status.
4. "Bullying" and "harassment" do not have to include the intent to harm, be directed at a specific target, or involve repeated incidents.

"Electronic communication" means a communication transmitted by means of an electronic device, including but not limited to, a telephone, cellular phone, computer, laptop, pager, or other hand-held device, communications transmitted through email, text message, instant message, voicemail, social networking sites, webpage, video, blogs and twitter.

REPORTING:

In order for the Board to effectively enforce this policy and to take prompt corrective measures when the policy is violated, it is essential that all victims and persons with knowledge of bullying, harassment, or similar behavior report it immediately to District administrative staff.

The District will promptly investigate all complaints, whether informal or formal, verbal or written. Complaints will be treated confidentially to the extent possible but limited disclosure may be required to complete a thorough investigation. If, after investigation, the District finds that there has been a violation of this policy, prompt corrective action will be taken.

Any person having reasonable cause to suspect that a student has been subjected to bullying or harassment who, acting in good faith, either reports such information to school officials, to the commissioner, or to law enforcement authorities, or otherwise participates in proceedings related to such bullying or harassment, shall have immunity from any civil liability arising from making such report or participating in the related investigation.

Retaliation for reporting incidents of bullying or harassment, or for participation in a related investigation constitutes a violation of this policy. False reports or retaliation against the alleged bully or harasser also constitutes a violation of this policy. Acts of retaliation should be reported to the Administration. The District will investigate such reports and if, after investigation, the District finds that there has been a violation of this policy, prompt corrective action will be taken.

POLICY IMPLEMENTATION:

The Superintendent of Schools shall implement regulations for reporting, investigating, and addressing allegations of harassment and discrimination.

The Board recognizes that the effective implementation of this policy requires that it be part of a District-wide educational program which shall include elements of prevention, intervention and consequences:

Prevention will include:

- (1) training for administrators and staff to increase awareness of the prevalence, causes, and consequences of bullying and harassment, and sharing strategies for preventing such behavior;
- (2) promoting student involvement in anti-bullying and anti-harassment efforts, peer support, mutual respect, and creating a culture which encourages students to report incidents of bullying and harassment, or similar behavior to an adult;
- (3) collaborating with families and the community to inform parents about the prevalence, causes, and consequences of bullying and harassment;

Intervention will include:

- (1) training for school staff on how to respond appropriately to students who engage in bullying or harassing behavior, are victims of such behavior, and are bystanders who report such behavior;
- (2) remedial measures designed to correct the bullying or harassing behavior, prevent another occurrence, and protect the victim;
- (3) development of nondiscriminatory instructional and counseling methods; and
- (4) thorough training of at least one staff member at every school to handle human relations in the areas of race, color, weight, national origin, ethnic group, religion, religious practice, physical or mental ability or disability, sexual orientation, gender, sex, marital status, gender identity, socio-economic status, and familial status. This staff member's contact information will be included in student registration materials, student, parent, and employee handbooks, and other appropriate school publications, and will be distributed to students and staff annually at the beginning of the school year.

Consequences may include:

- (1) discipline, including suspensions and expulsions consistent with the Student Code of Conduct and all rights under law and other applicable agreements; and
- (2) recognition for positive behavior exhibited by students who take an active role in addressing prohibited behaviors.

This policy shall be posted in a prominent place in each District facility, shall also be included in the code of conduct in plain language, student registration materials, student, parent and employee handbooks, and other appropriate school publications, and distributed to students and staff annually at the beginning of the school year.¹ A summary of this policy shall be included as a part of the District's summary of the code of conduct.

Cross Ref: [Code of Conduct]

References: Dignity for All Students Act, Education Law §§ 10-18
Americans With Disabilities Act, 42 U.S.C. section 12101 *et seq.*
Title VI, Civil Rights Act of 1964, 42 U.S.C. section 2000d *et seq.*
Title VII, Civil Rights Act of 1964, 42 U.S.C. section 2000e *et seq.*
Title IX of the Education Amendments of 1972, 20 U.S.C. section 1681 *et seq.*
34 CFR 100 *et seq.*
20 U.S.C 1681 *et seq.*
Section 504, Rehabilitation Act of 1973, 29 U.S.C. section 794
IDEA, 20 U.S.C. section 1400 *et seq.*
Education Law, Article 2
Executive Law section 290 *et seq.*
Executive Law sections 313(3), 3201, 3201-a
U.S. Department of Education, Office for Civil Rights, *Dear Colleague Letter*,
October 26, 2010.

Adopted- March 7, 2012

¹ Notice and dissemination can vary by district except with respect to the Code of Conduct and provision of a summary of this policy.