

Board of Education Meeting

January 8, 2024

**Canisteo-Greenwood High School
6:00 PM**

**CANISTEO-GREENWOOD CENTRAL SCHOOL
BOARD OF EDUCATION
PUBLIC AGENDA
MONDAY, JANUARY 8, 2024**

REGULAR MEETING

High School Conference Room

6:00 PM

BOARD OF EDUCATION

Opening of the Meeting

President, **Mike Nisbet** calls the Regular Board of Education meeting to order.
President advises where the fire exits are.

Pledge of Allegiance

I. CONSENSUS ITEMS

Routine Actions

Approve the following:

- a) January 8, 2024 agenda, consensus, and personnel items as presented
- b) Minutes of the Regular Meeting of December 11, 2023
- c) Appropriation Status Report, Revenue Report, Treasurers Report, Warrants

II. COMMUNICATIONS

Superintendent's Report

- a) Vacancy Notification – Teacher Aide—at the Elementary School
- b) 2024-2025 Budget Calendar Review
- c) First Reading of policy:
 - #6190 Workplace Violence Prevention Program

III. CORRESPONDENCE

- a) SRO Monthly Reports
- b) Athletic Trainer Monthly Report
- c) Thank you notes from 7th Grade class for Geva Theatre trip

IV. OLD BUSINESS - None

VII. RECOMMENDATIONS –

- a) Appoint Jaxson Crook as Swim Team aide for the 2023-2024 school year.
- b) Approve the seasonal application of pesticides, by a New York State licensed applicator of pesticides, vendor to be determined at a later time pursuant to District procurement policy at the C-G campus. Said is in accordance with its rules and regulations and the application would be not more than four times between March 1, 2024 and November 30th, 2024.
- c) Accept the second reading and adoption of policy #1510 Regular Board Meetings and Rules (Quorum and Parliamentary Procedure).
- d) Accept the second reading and adoption of policy # 2110 Orienting and Training Board Members.
- e) Accept the second reading and adoption of policy #5130 Budget Adoption.
- f) Accept the second reading and adoption of policy #5140 Administration of the Budget.

REGULAR BOARD MEETING – JANUARY 8, 2024

g) Approve the second reading and adoption of policy #3271 Solicitation of Charitable Donations.

h) Approve the second reading and adoption of policy #3110 Media/Municipal Governments/Senior Citizens.

i) Approve the second reading and adoption of policy #6213 Registration and Professional Learning.

j) Accept the \$2000 donation made by Allstate Foundation for Boys Soccer.

k) Approve the overnight Music Trip to Boston, MA on May 24th and 25th, 2024.

l) Approve Hillary McCaffrey MOU for the period covering July 1, 2023 – June 30, 2027.

VII. PUBLIC COMMENTS

COMMENTS FROM THE PUBLIC ARE WELCOME, HOWEVER, THE CONTEXT AND TIMING ARE AT THE DISCRETION OF THE PRESIDENT OF THE BOARD OF EDUCATION.

IV. ANTICIPATED EXECUTIVE SESSION

Enter into Executive Session, for matters pertaining to personal matter.

V. ANTICIPATED OUT OF EXECUTIVE SESSION

Move out of Executive Session.

VI. CONSENSUS AND PERSONNEL

1. Special Education

- a) * Recommendations of the Special Education committee for action taken on December 12, 14, 20, 2023 and January 2, 2024.
- b) * Recommendations of the 504 Committee for action taken on December 20, 2023.
- c) * Recommendations of the CPSE Committee for action taken on December 8, 14, 2023.

2. Personnel

A. Leave of Absence

- a) * Approve the leave of absence of Steve Lewis, Head bus driver, from January 8, to April 11, 2024 according to FMLA.

B. Resignations –

- a) * Accept the resignation of Cindy Mills, Custodian, for purpose of retirement effective March 17, 2023.

C. Appointments

- a) * Approve the following additions to the 2023-2024 Substitute list pending fingerprint clearance:

Cindy Murphy	Cleaner
Sam Warren	Uncertified Teacher, Aide
Jordan Burley	Certified Teacher, Aide

REGULAR BOARD MEETING – JANUARY 8, 2024

Rachel Giles	Uncertified Teacher, Aide
Liberty Ordway	Uncertified Teacher, Aide

- b) * Approve the following unpaid volunteers for Ski Club:
- | | |
|--------------------------------|--------------------|
| Elementary Ski Club Chaperones | Justin Heckman |
| High School Ski Club Chaperone | Kevin Tucker |
| | Meghan Franclemont |
- c) * Appoint Meg Franclemont Modified Swim Coach, effective December 16, 2023 until the end of the 23-24 swim season.
- d) * Upon the recommendation of Thomas Crook, Superintendent the following probationary appointment be made:
- Name of Appointee: Allyson Hayes
Tenure Area: Physical Education/Health Teacher
Date of commencement of probationary services: January 22, 2024
Certification status: Initial
Expiration date of appointment: January 23, 2028
Salary: Step 1-\$42,441

VII. ADJOURNMENT

Adjourn the Board Meeting.

**CANISTEO-GREENWOOD CENTRAL SCHOOL
BOARD OF EDUCATION
MINUTES
MONDAY, DECEMBER 11, 2023**

REGULAR MEETING

High School Conference Room

6:00 PM

Board Members Present:

Michael Nisbet X
Marcy Bradley X
Fred Thompson X
Michael Lehman X
Bruce MacKellar X
Heather Cox 0
Joe Pacanowski X

Administration & Others Present:

Tom Crook X
Peter Reynolds X
Colleen Brownell X
Paul Cone X
Tricia Dodge X
Teffenie Stuckey 0
Heidi Beecher 0

District Clerk:

Deborah Ambuski X

Community Members Present: 0

BOARD OF EDUCATION

Opening of the Meeting

President, **Mike Nisbet** calls the Regular Board of Education meeting to order at 6:00 P.M. President advises where the fire exits are.

OPEN MEETING

Pledge of Allegiance

I. CONSENSUS ITEMS

Routine Actions

Motion was made by **Marcy Bradley** and seconded by **Bruce MacKellar** to approve the following:

- a) December 11, 2023 agenda, consensus, and personnel items as presented
- b) Minutes of the Regular Meeting of November 13, 2023
- c) Appropriation Status Report, Revenue Report, Treasurers Report, Warrants **6-0 CARRIED**

II. COMMUNICATIONS

Superintendent's Report

- a) First reading of the following policies
 - #1510 Regular Board Meeting and Rules (Quorum and Parliamentary Procedure)
 - #2110 Orienting and Training Board Members
 - #5130 Budget Adoption
 - #5140 Administration of the Budget
 - #3271 Solicitation of Charitable Donations
 - #3110 Media/Municipal Governments/Senior Citizens
 - #6213 Registration and Professional Learning
 - #3410 Code of Conduct
 - #7350 Timeout and Physical Restraint

FIRST READING POLICY
#1510
#2110
#5130
#5140
#3271
#3110
#6213
#3410
#7350

- b) Blue Ribbon Commission

III. CORRESPONDENCE

- a) SRO Monthly Reports
- b) Athletic Trainer Monthly Report

IV. OLD BUSINESS - None

VII. RECOMMENDATIONS -

- a) Motion was made by **Joe Pacanowski** and seconded by **Bruce MacKellar** to accept the permanent appointment of Angenette Osterwald, typist, effective January 16, 2024
6-0 CARRIED
- b) Motion was made by **Fred Thompson** and seconded by **Joe Pacanowski** to accept \$1000 donation to Club Go from the Canisteo American Legion Post #846.
6-0 CARRIED
- c) Motion was made by **Bruce MacKellar** and seconded by **Joe Pacanowski** to accept the results

ANGENETTE
OSTERWALD
PERM APPOINTMENT

\$1000 DONATION

ACCEPT VOTE OF
PROP #1

REGULAR BOARD MEETING – DECEMBER 11, 2023

of the \$21,961,055 Capital Improvement Project presented to the voters on Tuesday,
December 5, 2023.

6-0 CARRIED

ACCEPT VOTE OF
PROP #2

- d) Motion was made by **Marcy Bradley** and seconded by **Mike Lehman** to accept the results of the \$2,148,945 Capital Improvement Project presented to the voters on Tuesday, December 5, 2023.

6-0 CARRIED

HALF DAY APRIL 8, 24

- e) Motion was made by **Fred Thompson** and seconded by **Bruce MacKellar** to approve half day on Monday, April 8, 2024.

6-0 CARRIED

TST INTERNAL AUDIT

- f) Motion was made by **Marcy Bradley** and seconded by **Joe Pacanowski** to accept the TST Internal Health Insurance Audit for 22-23 school year as presented.

6-0 CARRIED

CLOSE SA 379 AND
SA380

- g) Motion was made by **Bruce MacKellar** and seconded by **Fred Thompson** to close SA379 (Class of 2017) and SA380 (Class of 2018) in the amounts of \$2,048.95 and \$49.26 respectively and transfer \$2,098.21 to SA 354 (Student Senate).

6-0 CARRIED

- h) Motion was made by **Marcy Bradley** and seconded by **Bruce MacKellar** to adopt the bond resolution dated December 11, 2023 of the Board of Education of the Canisteo-Greenwood Central School District authorizing general obligation bonds to finance certain capital improvements consisting of construction and reconstruction of school buildings and facilities authorizing the issuance of bond anticipation notes in contemplation thereof, the levy of taxes in annual installments in payment thereof, the expenditures of such sums for such purpose and determining other matters in connection therewith as per attached.

6-0 CARRIED

BOND RESOLUTION
PROP #1

- i) Motion was made by **Joe Pacanowski** and seconded by **Bruce MacKellar** to adopt the bond resolution dated December 11, 2023 of the Board of Education of the Canisteo-Greenwood Central School District authorizing general obligation bonds to finance certain capital improvements consisting of various site and athletic field improvements, authorizing the issuance of bond anticipation notes in contemplation thereof, the levy of taxes in annual installments in payment thereof, the expenditures of such sums for such purpose and determining other matters in connection therewith as per attached.

6-0 CARRIED

BOND RESOLUTION
PROP #2

VII. PUBLIC COMMENTS

COMMENTS FROM THE PUBLIC ARE WELCOME, HOWEVER, THE CONTEXT AND TIMING ARE AT THE DISCRETION OF THE PRESIDENT OF THE BOARD OF EDUCATION.

IV. ANTICIPATED EXECUTIVE SESSION

Motion was made by **Fred Thompson** and seconded by **Bruce MacKellar** to enter into Executive Session at 6:38PM, for matters pertaining to personal matter.

6-0 CARRIED

ENTER EXECUTIVE
SESSION

V. ANTICIPATED OUT OF EXECUTIVE SESSION

Motion was made by **Marcy Bradley** and seconded by **Bruce MacKellar** to move out of Executive Session at 7:15PM.

6-0 CARRIED

OUT OF EXECUTIVE
SESSION

VI. CONSENSUS AND PERSONNEL

1. Special Education

- a) * Recommendations of the Special Education committee for action taken on December 11, 2023.
- b) * Recommendations of the 504 Committee for action taken on December 11, 2023
- c) * Recommendations of the CPSE Committee for action taken on December 11, 2023

2. Personnel

A. Leave of Absence –

- a) * Approve the unpaid leave of absence of Scott Chapman, from approximately December 23, 2023 through February 22, 2024.

LEAVE OF ABSENCE
SCOTT CHAPMAN

REGULAR BOARD MEETING – DECEMBER 11, 2023

B. Resignations –

- a) * Accept the resignation of Mary Lou Ayers, teacher aide, effective January 1, 2024.

RESIGNATION
MARYLOU AYERS

C. Appointments

- a) * Approve the following additions to the 2023-2024 Substitute list pending fingerprint clearance:

Gabriel Brumfield	Uncertified Teacher, Aide
Camryn Button	Uncertified Teacher, Aide
Susan Thompson	Aide

APPROVE SUBSTITUTES

- b) * Approve the following Winter coaches for the 23-24 season:

Kiersten Gerbes	Assistant Cheerleading Coach	\$2900
John Gemmell	Volunteer Assistant Wrestling	-
Elayna Din	Volunteer Assistant Cheerleading	-
Annabelle Franclemont	Volunteer Assistant Modified Swim	-

WINTER COACH
APPOINTMENTS

- c) * Approve the following proctors for the 23-24 school year:

Savannah Ambuski	Proctor
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APPROVED PROCTORS

- d) * Amend the appointment of Delia Blough and Lisa Wilson-Jones to Co-Advisor for HS Yearbook Editor/Associate Editor for the 2023-24 school year:

DELIA BLOUTH & LISA
WILSON-JONES
APPOINT
CO-ADVISORS HS
YEARBOOK
EDITOR/ASSOCIATE

VII. ADJOURNMENT

Motion was made by **Joe Pacanowski** and seconded by **Mike Lehman** to adjourn the Board Meeting at 7:16PM.

6-0 CARRIED

ADJOURN MEETING

CANISTEO-GREENWOOD CSD

Revenue Status Report By Function From 7/1/2023 To 6/30/2024



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>A 1001</u>	REAL PROPERTY TAXES	4,609,542.00	0.00	4,609,542.00	4,496,460.91	113,081.09
<u>A 1040</u>	APPROPRIATION OF PLANNED BALANCE	500,301.00	0.00	500,301.00	0.00	500,301.00
<u>A 1081</u>	OTHER PAYMENTS IN LIEU OF TAXES	77,725.00	0.00	77,725.00	0.00	77,725.00
<u>A 1083</u>	WIND POWER PILOTS	182,924.00	0.00	182,924.00	0.00	182,924.00
<u>A 1085</u>	SCHOOL TAX RELIEF REIMBURSEMENT	897,987.00	0.00	897,987.00	0.00	897,987.00
<u>A 1090</u>	INT & PENALTIES ON REAL PROP TAXES	5,000.00	0.00	5,000.00	12,622.51	-7,622.51
<u>A 1335</u>	OTHER STUDENT FEES & CHARGES	0.00	0.00	0.00	6,082.45	-6,082.45
<u>A 1489</u>	OTHER CHARGES FOR SERVICES	0.00	0.00	0.00	53,054.00	-53,054.00
<u>A 2401</u>	INTEREST & EARNINGS	20,000.00	0.00	20,000.00	103,359.43	-83,359.43
<u>A 2440</u>	RENTAL, OTHER (FACILITIES USE)	1,000.00	0.00	1,000.00	700.00	300.00
<u>A 2650</u>	SALE OF SCRAP & EXCESS MATERIALS	0.00	0.00	0.00	83.96	-83.96
<u>A 2701</u>	REFUNDS FOR BOCES AIDED SERVICES	270,000.00	0.00	270,000.00	369,622.04	-99,622.04
<u>A 2703</u>	REFUNDS FOR PRIOR YEARS EXPENDITURE	0.00	0.00	0.00	12,122.00	-12,122.00
<u>A 2705</u>	Gifts and Donations	0.00	0.00	0.00	12.50	-12.50
<u>A 2770</u>	OTHER UNCLASSIFIED REVENUES,SPECIFY	0.00	0.00	0.00	25.00	-25.00
<u>A 3101.A</u>	BASIC FORMULA AID	15,517,322.00	0.00	15,517,322.00	3,525,392.67	11,991,929.33
<u>A 3101.B</u>	EXCESS COST AID	232,777.00	0.00	232,777.00	572,846.50	-340,069.50
<u>A 3101.C</u>	Building AID	2,709,024.00	0.00	2,709,024.00	0.00	2,709,024.00
<u>A 3101.T</u>	BASIC FORMULA AID (TRANSPORTATION)	1,253,278.00	0.00	1,253,278.00	0.00	1,253,278.00
<u>A 3102</u>	LOTTERY AID	0.00	0.00	0.00	1,274,314.29	-1,274,314.29
<u>A 3102..1</u>	LOTTERY AID VLT	0.00	0.00	0.00	366,131.84	-366,131.84
<u>A 3103</u>	BOCES AID	1,778,342.00	0.00	1,778,342.00	0.00	1,778,342.00
<u>A 3104</u>	HARDWARE AID	18,875.00	0.00	18,875.00	0.00	18,875.00
<u>A 3260</u>	TEXTBOOKS	71,591.00	0.00	71,591.00	0.00	71,591.00
<u>A 3289</u>	OTHER STATE AID,SPECIFY	5,967.00	0.00	5,967.00	0.00	5,967.00
<u>A 4601</u>	MEDICAID REIMBURSEMENT	146,408.00	0.00	146,408.00	42,870.54	103,537.46
<u>A 5997</u>	APPROPRIATE RESERVES	450,000.00	0.00	450,000.00	0.00	450,000.00
A Totals:		28,748,063.00	0.00	28,748,063.00	10,835,700.64	17,912,362.36
Grand Totals:		28,748,063.00	0.00	28,748,063.00	10,835,700.64	17,912,362.36

CANISTEO-GREENWOOD CSD

Appropriation Status Summary Report By Function From 7/1/2023 To 6/30/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION	*	19,619.00	3,000.00	22,619.00	13,162.45	6,740.47	2,716.08
1040	DISTRICT CLERK	*	24,000.00	-23,000.00	1,000.00	126.50	0.00	873.50
1060	DISTRICT MEETING	*	1,700.00	44,211.54	45,911.54	24,311.19	20,143.10	1,457.25
1240	CHIEF SCHOOL ADMINISTRATOR	*	186,000.00	-20,916.54	165,083.46	73,150.83	61,049.54	30,883.09
1310	BUSINESS ADMINISTRATION	*	300,252.00	80,538.20	380,790.20	211,640.16	147,866.39	21,283.65
1320	AUDITING	*	32,836.00	5,000.00	37,836.00	23,814.19	11,291.05	2,730.76
1330	TAX COLLECTOR	*	10,212.00	0.00	10,212.00	1,818.60	2,647.20	5,746.20
1380	FISCAL AGENT FEE	*	1,000.00	0.00	1,000.00	712.00	0.00	288.00
1420	LEGAL	*	22,000.00	0.00	22,000.00	4,796.72	17,203.28	0.00
1430	PERSONNEL	*	40,429.00	0.00	40,429.00	16,171.60	24,257.40	0.00
1460	RECORDS MANAGEMENT OFFICER	*	4,560.00	0.00	4,560.00	28.96	0.00	4,531.04
1620	OPERATION OF PLANT	*	974,904.00	109,594.34	1,084,498.34	438,409.99	427,097.71	218,990.64
1621	MAINTENANCE OF PLANT	*	383,784.00	237,590.11	621,374.11	257,970.54	169,650.84	193,752.73
1670	CENTRAL PRINTING & MAILING	*	87,000.00	3,200.00	90,200.00	10,520.62	5,427.73	74,251.65
1910	UNALLOCATED INSURANCE	*	103,000.00	0.00	103,000.00	7,125.72	0.00	95,874.28
1920	SCHOOL ASSOCIATION DUES	*	9,000.00	0.00	9,000.00	7,971.00	0.00	1,029.00
1964	REFUND ON REAL PROPERTY TAXES	*	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
1989	UNCLASSIFIED	*	526,111.00	0.00	526,111.00	185,642.00	278,463.00	62,006.00
2010	CURRICULUM DEVEL & SUPERVISION	*	88,565.00	0.00	88,565.00	31,380.36	32,768.85	24,415.79
2020	SUPERVISION-REGULAR SCHOOL	*	382,875.00	30,283.41	413,158.41	212,280.86	172,064.37	28,813.18
2060	RESEARCH, PLANNING & EVALUAT	*	32,100.00	0.00	32,100.00	8,837.75	4,776.00	18,486.25
2070	INSERVICE TRAINING-INSTRUCTION	*	98,960.00	140,781.00	239,741.00	76,604.75	111,858.35	51,277.90
2110	TEACHING-REGULAR SCHOOL	*	6,174,562.00	99,912.39	6,274,474.39	2,158,662.55	3,230,432.27	885,379.57
2250	PROGRAMS-STUDENTS W/ DISABIL	*	3,230,865.00	104,260.86	3,335,125.86	922,472.94	1,707,450.60	705,202.32
2280	OCCUPATIONAL EDUCATION	*	1,234,000.00	614.65	1,234,614.65	462,743.73	704,745.70	67,125.22
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	183,393.00	14,914.76	198,307.76	75,955.27	115,538.58	6,813.91
2630	COMPUTER ASSISTED INSTRUCTION	*	612,950.00	257,846.20	870,796.20	347,192.26	491,615.86	31,988.08
2805	ATTENDANCE-REGULAR SCHOOL	*	39,150.00	0.00	39,150.00	16,068.20	13,508.66	9,573.14
2810	GUIDANCE-REGULAR SCHOOL	*	431,651.00	3,082.00	434,733.00	173,012.56	239,517.13	22,203.31
2815	HEALTH SERVICES-REGULAR SCHOOL	*	197,650.00	3,595.87	201,245.87	57,406.97	80,377.63	63,461.27
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	*	70,480.00	0.00	70,480.00	24,579.09	40,720.90	5,180.01
2850	CO-CURRICULAR ACTIV-REG SCHL	*	97,000.00	0.00	97,000.00	27,896.08	0.00	69,103.92
2855	INTERSCHOL ATHLETICS-REG SCHL	*	401,475.00	142,343.07	543,818.07	213,297.06	126,407.33	204,113.68

CANISTEO-GREENWOOD CSD

Appropriation Status Summary Report By Function From 7/1/2023 To 6/30/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
5510	DISTRICT TRANSPORT-MEDICAID	*	1,411,764.00	179,561.18	1,591,325.18	457,245.11	415,698.92	718,381.15
5530	GARAGE BUILDING	*	52,600.00	15,595.58	68,195.58	8,947.01	29,190.88	30,057.69
9010	STATE RETIREMENT	*	447,925.00	0.00	447,925.00	324,602.04	0.00	123,322.96
9020	TEACHERS' RETIREMENT	*	880,736.00	0.00	880,736.00	17,366.50	0.00	863,369.50
9030	SOCIAL SECURITY	*	875,572.00	0.00	875,572.00	334,151.93	425,574.01	115,846.06
9040	WORKERS' COMPENSATION	*	53,542.00	1,458.00	55,000.00	0.00	55,000.00	0.00
9050	UNEMPLOYMENT INSURANCE	*	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
9060	HOSPITAL, MEDICAL & DENTAL INS	*	6,073,935.00	-334,957.04	5,738,977.96	2,309,473.44	3,265,756.69	163,747.83
9070	UNION WELFARE BENEFITS	*	285,750.00	202,419.05	488,169.05	139,133.89	225,872.05	123,163.11
9721		*	2,553,656.00	0.00	2,553,656.00	316,828.13	0.00	2,236,827.87
9760	DEBT SERVICE-TAX ANTICIP NOT	*	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
9950	TRANSFER TO CAPITAL	*	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
Fund ATotals:			28,748,063.00	1,300,928.63	30,048,991.63	9,993,511.55	12,660,712.49	7,394,767.59
Grand Totals:			28,748,063.00	1,300,928.63	30,048,991.63	9,993,511.55	12,660,712.49	7,394,767.59

ACCOUNT NAME	ACCOUNT NUMBER		BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	INTEREST EARNINGS	ENDING BALANCE
GENERAL FUND							
CHECKING C&N	xxxx031	A200.1	\$ 179,406.35	\$ 1,329.99	\$ 17,933.00	\$ 31.11	\$ 162,834.45
SAVINGS	xxxx6799	A201.3	\$ 245,917.71			\$ 167.03	\$ 246,084.74
CHECKING	xxx7952	A200	\$ 3,324,305.71	\$ 1,974,851.33	\$ 1,945,640.47	\$ 6,503.31	\$ 3,360,019.88
SAVINGS - C&N Tax	xx7002	A200.1T	\$ 1,357,827.58		\$ 220.87	\$ 230.61	\$ 1,357,837.32
LUNCH FUND							
SAVINGS - Chase	xxx6764	C201	\$ 140,932.08		\$ 15,421.62	\$ 88.04	\$ 125,598.50
C&N Lunch Checking	xxx1809	C201.1	\$ 284,314.92	\$ 2,581.60	\$ 53,881.43	\$ 45.47	\$ 233,060.56
FEDERAL FUND							
CHECKING	xxxx772	F200	\$ 441,477.82		\$ 77,278.13	\$ 260.68	\$ 364,460.37
CAPITAL FUND							
CHECKING	xxxx533	H200	\$ 333,166.55			\$ 228.03	\$ 333,394.58
STUDENT ACTIVITIES							
CHECKING	xxxx646	SA200	\$ 123,124.21	\$ 14,879.24	\$ 12,014.07	\$ 22.03	\$ 126,011.41
TRUST & AGENCY FUND							
CHECKING	xxxx0799	TA200	\$ 472,857.90	\$ 1,031,199.73	\$ 956,177.15	\$ 400.98	\$ 548,281.46
DEBT SERVICE							
SAVINGS	xxxx810	V200	\$ 6,024.59			\$ 4.09	\$ 6,028.68
CAPITAL RESERVE							
SAVINGS - Bus	xxx2083	A230.2	\$ 644,200.99			\$ 437.55	\$ 644,638.54
INSURANCE RESERVE							
SAVINGS	xxx6829	A201.4	\$ 374,824.01			\$ 254.58	\$ 375,078.59

LIABILITY RESERVE							
SAVINGS	xxx6837	A201.2	\$ 401,562.21			\$ 272.75	\$ 401,834.96
Capital Reserve							
SAVINGS	xxxx0880	A230.3	\$ 3,952,302.49			\$ 8,391.49	\$ 3,960,693.98
RETIREMENT RESERVE							
SAVINGS	xxx9265	A201.6	\$ 1,302,485.04			\$ 2,765.42	\$ 1,305,250.46
EBLAR							
SAVINGS	xxx2505	A201.11	\$ 354,887.06			\$ 241.04	\$ 355,128.10
UNEMPLOYMENT RESERVE							
SAVINGS	xxxx398	A201.12	\$ 205,493.44			\$ 139.57	\$ 205,633.01
WORKERS COMP RESERVE							
SAVINGS	xxx2380	A201.10	\$ 316,559.59			\$ 215.01	\$ 316,774.60
REPAIR RESERVE							
SAVINGS	xxx6917	A201.13	\$ 710,953.33			\$ 482.89	\$ 711,436.22

Check # Account	Check Date Account Description	Vendor ID Vendor Name	Explanation	Invoice Number	Check Description PO Number	Check Amount	Liquidated
38795	12/04/2023	511. WIMODAUGHSIAN FREE LIBRARY					
A 1001	REAL PROPERTY TAXES			23/24 LIB TAX		127,440.00	
						Check Total:	127,440.00
						Warrant Total:	127,440.00
						Vendor Portion:	127,440.00

Number of Transactions: 1

Certification of Warrant

12/4/23 Kimberly Marni Accounts Payable
 Date Signature Title
 Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 127,440.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

12/4/2023 Shelli Shach Claim Auditor
 Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered _____, to _____, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

1/2/24 Paul C. Cook Director of ISM
 Date Officer's Signature Title

Closed
Kim Marni

CANIST GREENWOOD CSD

Check Warrant Report For A - 12: GENERAL FUND #12 For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
38485	12/13/2023	1351 **VOID**	McGRAW-HILL COMPANIES	**VOID**				
A 2630.450-03	SOFTWARE 9-12	**VOID**			129496549001	2513	-592.20	-592.20
				Check Total:			-592.20	
38795	12/04/2023	511	WIMODAUGHSIAN FREE LIBRARY					
A 1001	REAL PROPERTY TAXES				23/24 LIB TAX		127,440.00	
				Check Total:			127,440.00	
38796	12/08/2023	43 **CONTINUED**	VISA	Voiced During Printing				
				Check Total:			0.00	
38797	12/08/2023	43 **CONTINUED**	VISA	Voiced During Printing				
				Check Total:			0.00	
38798	12/08/2023	43 **CONTINUED**	VISA	Voiced During Printing				
				Check Total:			0.00	
38799	12/08/2023	43	VISA					
A 2110.451-02	MAT & SUPP: K-3				2111-LOWES	2649	123.82	123.82
A 2110.409-13	CONTRACTUAL: SOCIAL STUDIES 7-12				8526-HOTEL*RESERVATIONS	2642	293.58	293.58
A 2810.492-01	BOCES: SCHOOL TOOL				0491-WENDY'S ELMIRA-BIGFLATS	2676	29.22	29.22
A 2110.409-33	CONTRACTUAL: ART 7-12				7154-DESMOND HOTEL	2678	260.00	260.00
A 2810.492-01	BOCES: SCHOOL TOOL				0584-SPEEDWAY APALACHIN	2676	30.01	30.01
A 2810.407-03	CONTRACTUAL 9-12	ALBANY			0893-HILTON HOTEL	2622	444.60	444.60
A 1010.400-01	CONTRACTUAL				7844-HELPUBER.C	2651	12.58	12.58
A 1010.400-01	CONTRACTUAL				6980-HILTONGAREN INN BUFFALO	2487	374.00	374.00
A 1240.450-01	MATERIALS & SUPPLIES				9341-WEGMAN'S HORNELL	2666	13.00	13.00
A 2110.459-33	MAT & SUPP: ART 7-12				2555-HOBBY LOBBY	2407	40.34	40.34

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CANISTO GREENWOOD CSD

Check Warrant Report For A - 12: GENERAL FUND #12 For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description	Explanation	Invoice Number	PO Number		
A 2855.453-13	MAT & SUPP-GENERAL (AWARDS,ETC)	SUPPLIES FOR ATHLETIC TRAINER	4984-AMZN MKTP US		881.45 ✓	
A 2250.411-09	CONTRACTUAL:		5909-MEDBRIDGE INC	2653	297.00 ✓	297.00
A 2630.451-02	MATERIALS & SUPPLIES PRE K -4		5626-AMZN MKTP US	2657	156.95 ✓	156.95
A 1310.450-01	MATERIALS & SUPPLIES		4236-AMAZON.COM	2662	108.10 ✓	108.10
A 1310.400-01	CONTRACTUAL		4984-TST*DRUTHERS BREWING	2670	81.69 ✓	81.69
A 1310.400-01	CONTRACTUAL		7373-EMBASSY SUITES SARATOGA	2491	478.24 ✓	478.24
A 2110.409-33	CONTRACTUAL: ART 7-12		8308-TEXAS ROADHOUSE ALBANAY	2678	55.88 ✓	55.88
A 1310.450-01	MATERIALS & SUPPLIES		6430-AMZN MKTP US	2681	158.02 ✓	158.02
A 2110.409-13	CONTRACTUAL: SOCIAL STUDIES 7-12		7298-SAFE CON*ORDER	2642	216.72 ✓	206.42
A 2810.492-01	BOCES: SCHOOL TOOL		4080-HOLLOW BAR & KITCHEN	2676	55.00 ✓	55.00
A 2810.492-01	BOCES: SCHOOL TOOL		7442-HOLLOW BAR&KITCHEN	2676	112.82 ✓	112.82
A 2810.407-03	CONTRACTUAL 9-12		0976-HILTON HOTEL ALBANY	2622	504.60 ✓	504.60
A 1010.400-01	CONTRACTUAL		2230-HELP.UBER.COM	2651	12.58 ✓	12.58
A 1010.400-01	CONTRACTUAL		6998-HILTONGARDEN INN BUFFALO	2487	374.00 ✓	374.00
A 2250.411-09	CONTRACTUAL:		1170-MEDBRIDGE	2653	297.00 ✓	297.00
A 1310.450-01	MATERIALS & SUPPLIES		2662-AMZN MKTP US	2662	21.45 ✓	21.45
A 1310.400-01	CONTRACTUAL		9554-CAPITAL CITY DINNER	2670	71.45 ✓	71.45
A 1310.400-01	CONTRACTUAL		5871-EMBASSY SUITES SARATOGA	2491	497.84 ✓	497.84
A 2110.409-33	CONTRACTUAL: ART 7-12		6700-GRILL ALBANY	2678	55.36 ✓	55.36

CANISTO GREENWOOD CSD

Check Warrant Report For A - 12: GENERAL FUND #12 For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
A 2110.409-13	CONTRACTUAL: SOCIAL STUDIES 7-12			2861- WWW.RESERVATIONS.COM	2642		26.11 ✓	0.00
A 2810.492-01	BOCES: SCHOOL TOOL			9708-DOORDASH PIZZA HUT	2676		53.88 ✓	53.88
A 1010.400-01	CONTRACTUAL			7350- HILTONGARDENINN BUFFALO	2487		664.51 ✓	664.51
A 1310.450-01	MATERIALS & SUPPLIES			9047-AMZN MKPT US	2662		145.96 ✓	145.96
A 1310.400-01	CONTRACTUAL			5524-SUNOCO SARATOGA SPRINGS	2670		52.54 ✓	52.54
A 2110.409-33	CONTRACTUAL: ART 7-12			2765-DESMOND HOTEL RESTAURANT	2678		51.04 ✓	51.04
A 2810.492-01	BOCES: SCHOOL TOOL			5338- TST*SKINNY PANCAKE	2676		59.23 ✓	59.23
A 1010.400-01	CONTRACTUAL			7814- HILTONGARDENINN BUFFALO	2487		338.00 ✓	141.29
A 1310.400-01	CONTRACTUAL			5200-SARATOGA SPRINGS CITY	2670		15.00 ✓	15.00
A 2110.409-33	CONTRACTUAL: ART 7-12			5761-SUNOCO	2678		48.55 ✓	48.55
A 1310.400-01	CONTRACTUAL			1290- SQ*BAILEY'S CAFE	2670		111.98 ✓	111.98
A 1310.400-01	CONTRACTUAL			1663-SARATOGA SPRINGS CITY	2670		10.00 ✓	9.00
38800	12/08/2023	750 VERIZON WIRELESS		Check Total:			7,634.10	
A 1620.418-05	TELEPHONE	10/11/23 TO 11/10/23		9948948662	2448		151.96 ✓	151.96
38801	12/11/2023	676 AVOCA CEN. SCHOOL CHEERLEADERS		Check Total:			151.96	
				1/6/24 CHEER COMP				
A 2855.400-03	FEES			1/6/24 CHEER COMP	2697		200.00 ✓	200.00
38802	12/11/2023	3214 Deep End		Check Total:			200.00	

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
A 2855.451-33		MAT & SUPP-SWIMMING			12788	2655	824.19 ✓	824.19
38803	12/12/2023	2070 Energy Cooperative of America				Check Total:	824.19	
A 5530.403-04		ELECTRICITY	10/28/23 TO 11/29/23		1010859,ACCT#N	2430	2.12 ✓	2.12
38804	12/12/2023	2070 Energy Cooperative of America				Check Total:	2.12	
A 5530.403-04		ELECTRICITY	10/28/23 TO 11/29/23		1010861,ACCT#N	2430	363.74 ✓	363.74
38805	12/12/2023	2070 Energy Cooperative of America				Check Total:	363.74	
A 1620.419-05		ELECTRICITY	10/28/23 TO 11/29/23		1010862,ACCT#N	2430	2,552.19 ✓	2,552.19
38806	12/12/2023	2070 Energy Cooperative of America				Check Total:	2,552.19	
A 1620.419-05		ELECTRICITY	10/28/23 TO 11/29/23		1010863,ACCT#N	2430	4,051.22 ✓	4,051.22
38807	12/12/2023	2070 Energy Cooperative of America				Check Total:	4,051.22	
A 1620.419-05		ELECTRICITY	10/28/23 TO 11/29/23		1010864,ACCT#N	2430	1,991.15 ✓	1,991.15
38808	12/12/2023	27 FRONTIER				Check Total:	1,991.15	
A 1620.418-05		TELEPHONE	11/25/23 TO 12/24/23		ACCT #	2441	163.59 ✓	163.59
38809	12/12/2023	29 NATIONAL FUEL & GAS CORP.				Check Total:	163.59	
A 1620.417-05		GAS	10/31/23 TO 11/30/23		ACCT #	2436	594.20 ✓	594.20
38810	12/12/2023	29 NATIONAL FUEL & GAS CORP.				Check Total:	594.20	
A 1620.417-05		GAS	10/31/23 TO 11/30/23		ACCT #	2436	1,177.74 ✓	1,177.74
38811	12/12/2023	29 NATIONAL FUEL & GAS CORP.				Check Total:	1,177.74	
A 1620.417-05		GAS	10/31/23 TO 11/30/23		ACCT #	2436	1,393.06 ✓	1,393.06

CANISTO GREENWOOD CSD

Check Warrant Report For A - 12: GENERAL FUND #12 For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
38812	12/12/2023	30 NYSEG					Check Total: 1,393.06	
A 1620.419-05	ELECTRICITY	10/28/23 TO 11/29/23	ACCT [REDACTED]	2440		1,942.13	✓	1,942.13
38813	12/12/2023	30 NYSEG					Check Total: 1,942.13	
A 1620.419-05	ELECTRICITY	10/28/23 TO 11/29/23	ACCT [REDACTED]	2440		4,210.72	✓	4,210.72
38814	12/12/2023	30 NYSEG					Check Total: 4,210.72	
A 1620.419-05	ELECTRICITY	10/28/23 TO 11/29/23	ACCT [REDACTED]	2440		23.01	✓	23.01
38815	12/12/2023	30 NYSEG					Check Total: 23.01	
A 5530.403-04	ELECTRICITY	10/28/23 TO 11/29/23	ACCT [REDACTED]	2440		303.25	✓	303.25
38816	12/12/2023	30 NYSEG					Check Total: 303.25	
A 1620.419-05	ELECTRICITY	10/28/23 TO 11/29/23	ACCT [REDACTED]	2440		1,848.94	✓	1,848.94
38817	12/12/2023	9 SA Health Care Plan					Check Total: 1,848.94	
A 9060.811-01	HOSPITAL & MEDICAL INSURANCE		SA-DECEMBER 2023	2416		8,790.69	✓	8,790.69
38818	12/12/2023	10 Sieba, Ltd.					Check Total: 8,790.69	
A 9070.812-01	FLEX PLAN EMPLOYEE	HRA6 CLAIMS	0981-23345	2417		132.55	✓	132.55
38819	12/12/2023	3004 MICHAEL J. AYERS					Check Total: 132.55	
A 2855.400-01	OFFICIALS	JV GIRLS BBALL VS BATH	11/30/23			96.80	✓	
38820	12/12/2023	3858 JOHN D. CUNNINGHAM					Check Total: 96.80	
A 2855.400-01	OFFICIALS	JV BOYS BBALL VS GENESEO	12/7/23			96.80	✓	
38821	12/12/2023	1582 Scott Curtis					Check Total: 96.80	
							DANSVILLE BASKETBALL TOURNEY	

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Liquidated
Account	Account Description	Explanation	Invoice Number	PO Number	Check Amount
A 2855.400-01	OFFICIALS	JV BOYS BBALL VS ?	12/9/23		96.80 ✓
A 2855.400-01	OFFICIALS	VAR BOYS BBALL VS ?	12/9/23		121.00 ✓
38822	12/12/2023	2514 O'KEENA B. GADSDEN		Check Total:	217.80
A 2855.400-01	OFFICIALS	JV GIRLS BBALL VS DANSVILLE	12/5/23		96.80 ✓
38823	12/12/2023	3839 GREGORY A. GILLISPIE		Check Total:	96.80
A 2855.400-01	OFFICIALS	JV BOYS BBALL VS HORNEILL	11/29/23		96.80 ✓
38824	12/12/2023	1576 MARK HOLBROOK		Check Total:	96.80
A 2855.400-01	OFFICIALS	MOD GIRLS BBALL VS AVOCA-PRATTS	12/2/23		84.70 ✓
38825	12/12/2023	702 Timothy House		Check Total:	84.70
A 2855.400-01	OFFICIALS	VAR BOYS BBALL VS HORNEILL	11/29/23		121.00 ✓
38826	12/12/2023	843 JENNIFER A. HUTCHES		Check Total:	121.00
A 2855.400-01	OFFICIALS	JV GIRLS BBALL VS C-S	12/2/23		96.80 ✓
38827	12/12/2023	1250 Ron Jacobs		Check Total:	96.80
A 2855.400-01	OFFICIALS	VAR GIRLS BBALL VS. DANSVILLE	12/5/23		121.00 ✓
38828	12/12/2023	2977 JAMES E. JENKINS		Check Total:	121.00
A 2855.400-01	OFFICIALS	JV GIRLS BBALL VS C-S	12/2/23		96.80 ✓
38829	12/12/2023	3157 BENJAMIN E. JOSEPH		Check Total:	96.80
A 2855.400-01	OFFICIALS	JV BOYS BBALL VS H'SPORT	12/1/23		96.80 ✓
38830	12/12/2023	767 Nick Koperczak		Check Total:	96.80
A 2855.400-01	OFFICIALS	VAR BOYS BBALL VS H'SPORT	12/1/23		121.00 ✓
38831	12/12/2023	805 MICHAEL LANDINO		Check Total:	121.00
A 2855.400-01	OFFICIALS	MOD BOYS BBALL VS AVOCA-PRATTS	12/2/23		84.70 ✓
				Check Total:	84.70

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
38832	12/12/2023	3014	TERRANCE McCORMICK					
A 2855.400-01	OFFICIALS	MOD GIRLS BBALL VS AVOCA-PRATTS	12/2/23				84.70	✓
				Check Total:			84.70	
38833	12/12/2023	3729	BRYAN M. MILLER					
A 2855.400-01	OFFICIALS	MOD BOYS BBALL VS AVOCA-PRATTS	12/2/23				84.70	✓
				Check Total:			84.70	
38834	12/12/2023	770	Tim Parke					
A 2855.400-01	OFFICIALS	JV BOYS BBALL VS HORNELL	11/29/23				96.80	✓
				Check Total:			96.80	
38835	12/12/2023	457	NANCY ROOT					
A 2855.400-01	OFFICIALS	VAR GIRLS BBALL VS A-A	12/7/23				121.00	✓
				Check Total:			121.00	
38836	12/12/2023	740	JOHN SEAGER					
A 2855.400-01	OFFICIALS	JV GIRLS BBALL VS DANSVILLE	12/5/23				96.80	✓
				Check Total:			96.80	
38837	12/12/2023	2518	TYLER G. SEAMAN					
A 2855.400-01	OFFICIALS	VAR BOYS BBALL VS H'SPORT	12/1/23				121.00	✓
				Check Total:			121.00	
38838	12/12/2023	773	Kenny Jr. Shupp					
A 2855.400-01	OFFICIALS	VAR GIRLS BBALL VS DANSVILLE	12/5/23				121.00	✓
				Check Total:			121.00	
38839	12/12/2023	743	JEREMY SMITH					
A 2855.400-01	OFFICIALS	JV BOYS BBALL VS H'SPORT	12/1/23				96.80	✓
				Check Total:			96.80	
38840	12/12/2023	2534	STEVEN L. SUTFIN					
A 2855.400-01	OFFICIALS	VAR BOYS BBALL VS HORNELL	11/29/23				121.00	✓
				Check Total:			121.00	
38841	12/12/2023	3859	LARRY D. SWAN					
A 2855.400-01	OFFICIALS	VAR BOYS BBALL VS DANSVILLE	12/7/23				121.00	✓
				Check Total:			121.00	
38842	12/12/2023	775	Michael Sweet					
A 2855.400-01	OFFICIALS	VAR GIRLS BBALL VS A-A	12/7/23				121.00	✓
				Check Total:			121.00	

CANISTO GREENWOOD CSD

Check Warrant Report For A - 12: GENERAL FUND #12 For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
38843	12/13/2023	1351	McGRAW-HILL COMPANIES					
A 2630.450-03	SOFTWARE 9-12				129496549001	2513	592.20	✓ 592.20
							Check Total:	592.20
38844	12/14/2023	3346	AMERICAN RED CROSS TRAINING SERVICES					
A 2855.400-03	FEES				22644895		196.00	✓
							Check Total:	196.00
38845	12/14/2023	3526	ANDOVER HARDWARE & HOME CENTER LLC					
A 1621.453-06	GROUNDS SUPPLIES				456391	2455	174.39	✓ 174.39
							Check Total:	174.39
38846	12/14/2023	3857	BATH CSD - SCHYLAR HYER MEMORIAL TOURNAMENT					
A 2855.400-03	FEES				1/13/24	2699	250.00	✓ 250.00
							Check Total:	250.00
38847	12/14/2023	515	Bernard P. Donegan, Inc.					
A 1310.400-01	CONTRACTUAL				ACCT [REDACTED] 11/27/23		4,228.75	✓
							Check Total:	4,228.75
38848	12/14/2023	904	BOARD OF ELECTIONS					
A 1060.400-01	CONTRACTUAL				5/16/23	2683	460.00	✓ 460.00
							Check Total:	460.00
38849	12/14/2023	2726	CANASERAGA CHEERLEADING					
A 2855.400-03	FEES				2/3/24	2700	250.00	✓ 250.00
							Check Total:	250.00
38850	12/14/2023	666	CANISTEO-GREENWOOD LUNCH FUND					
A 2020.450-01	SUPPLIES FOR TEACHERS				42929		654.50	✓
							Check Total:	654.50
38851	12/14/2023	3856	CASB - CHEER					
A 2855.400-03	FEES				1/27/24	2698	225.00	✓ 225.00
							Check Total:	225.00
38852	12/14/2023	3471	CASELLA WASTE SYSTEMS, INC.					
A 1620.413-05	TRASH REMOVAL				2258660	2426	970.00	✓ 970.00
A 5530.404-04	TRASH REMOVAL				2258660	2426	168.00	✓ 168.00

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CANISTO GREENWOOD CSD

Check Warrant Report For A - 12: GENERAL FUND #12 For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
38853	12/14/2023	2738 DANIEL K. CONLEY		Check Total:			1,138.00	
A 2855.400-03	FEES				11/30/23	2687	74.00	74.00
38854	12/14/2023	3720 FERRARA FIORENZA PC		Check Total:			74.00	
A 1420.400-01	LEGAL SERVICES				STATEMENT 12/4/23	2483	921.72	921.72
38855	12/14/2023	1934 FIRST PRESBYTERIAN CHURCH		Check Total:			921.72	
A 1060.400-01	CONTRACTUAL				12/5/23 CAPITAL BUDGET VOTE		200.00	
38856	12/14/2023	2886 Frey & Campbell, Inc.		Check Total:			200.00	
A 1621.402-06	REPAIR BUILDINGS & SITES	PUMP REBUILD			262		1,819.49	
38857	12/15/2023	3861 GANNETT NEW YORK-NEW JERSEY LOCAL Q		Check Total:			1,819.49	
A 1310.400-01	CONTRACTUAL				6036571		455.58	
38858	12/15/2023	214 Grainger		Check Total:			455.58	
A 1621.453-06	GROUNDS SUPPLIES				9930935714	2432	291.54	291.54
38859	12/15/2023	302 CORR DISTRIBUTORS, INC.		Check Total:			291.54	
A 1620.453-05	OPERATIONS SUPPLIES				109424	2660	9,674.04	9,674.04
A 1620.453-05	OPERATIONS SUPPLIES				111437	2660	517.12	517.12
38860	12/15/2023	2656 **CONTINUED** GST BOCES		Check Total:			10,191.16	
				Voided During Printing				
38861	12/15/2023	2656 **CONTINUED** GST BOCES		Check Total:			0.00	
				Voided During Printing				
38862	12/15/2023	2656 GST BOCES		Check Total:			0.00	
A 1010.490-02	BOCES: 659 Policy Manual				C0195-24	2515	1,610.84	0.00
A 1010.495-01	BOCES: 623 RECRUITMENT				C0195-24	2515	106.00	106.00

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
A 1010.496-01	BOCES: 614 PUBLIC INFORMATION				C0195-24	2515	900.90 ✓	900.90
A 1010.497-01	BOCES: 624 STAFF DEV				C0195-24	2515	100.00 ✓	100.00
A 1310.491-01	BOCES: 602 EMPL BEN COORD-WORKERS COMP				C0195-24	2515	483.20 ✓	483.20
A 1310.492-01	BOCES: 650.601 FINANCE MANAGER				C0195-24	2515	6,511.92 ✓	6,511.92
A 1310.494-01	BOCES: 615 STATE AID PLNG W/QUESTAR III				C0195-24	2515	847.40 ✓	847.40
A 1310.495-01	BOCES: 650.658 CAFE POS				C0195-24	2515	664.90 ✓	664.90
A 1320.490-01	BOCES: 328 INTERNAL CONTROL AUDITOR				C0195-24	2515	433.55 ✓	433.55
A 1330.490-01	BOCES: 605 CSC Financial Tax Bills				C0195-24	2515	441.20 ✓	441.20
A 1430.490-01	BOCES: 608 LABOR RELATIONS				C0195-24	2515	4,042.90 ✓	4,042.90
A 1620.495-01	BOCES: 609 & 638 HLTH,SAFTY,&RISK MGMT W/GV				C0195-24	2515	2,021.43 ✓	2,021.43
A 1670.491-01	BOCES: 511 PRINTING				C0195-24	2515	1,032.57 ✓	1,032.57
A 1989.491-01	BOCES-001 ADMINISTRATION-A				C0195-24	2515	30,068.10 ✓	30,068.10
A 1989.491-02	BOCES-002 ADMINISTRATION RENTED FACILIT				C0195-24	2515	16,342.40 ✓	16,342.40
A 2060.492-04	BOCES: SUB COORDINATION				C0195-24	2515	796.00 ✓	796.00
A 2070.491-01	BOCES: 525 STAFF DEVELOPMENT				C0195-24	2515	18,813.94 ✓	18,813.94
A 2110.491-01	BOCES: 401 ARTS IN EDUCATION BASE				C0195-24	2515	45,784.90 ✓	45,784.90
A 2110.491-09	BOCES: 518 Home Instruction				C0195-24	2515	1,021.80 ✓	1,021.80
A 2250.491-01	BOCES: Speical Education Expenses				C0195-24	2515	78,551.09 ✓	78,551.09
A 2280.491-01	BOCES: 101 OCCUPATIONAL EDUCATION				C0195-24	2515	99,771.90 ✓	99,771.90
A 2610.491-01	BOCES: 508 LIBRARY SERVICES				C0195-24	2515	2,939.30 ✓	2,939.30
A 2630.491-01	BOCES: COMPUTER SERVICES				C0195-24	2515	80,195.85 ✓	80,195.85
A 2810.492-01	BOCES: SCHOOL TOOL				C0195-24	2515	5,062.00 ✓	5,062.00
A 2855.491-01	BOCES: 507 COORD				C0195-24	2515	123.10 ✓	123.10

CANISTEO-GREENWOOD CSD

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
	INTERSCHLAI HL							
38863	12/15/2023	329 LSI/TELESYSTEM		Check Total:			398,667.19	
A 1620.418-05	TELEPHONE	DECEMBER 2023	1106876	2433			268.91 ✓	268.91
A 5530.402-04	TELEPHONE	DECEMBER 2023	1106876	2433			162.00 ✓	162.00
				Check Total:			430.91	
38864	12/15/2023	209 JOSTENS						
A 2855.453-13	MAT & SUPP-GENERAL (AWARDS,ETC)		N003225313	2451			614.23 ✓	614.23
				Check Total:			614.23	
38865	12/15/2023	2730 KONE, INC.						
A 1620.405-05	OTHER CONTRACTUAL	84 GREENWOOD	871198550	2410			343.46 ✓	343.46
A 1620.405-05	OTHER CONTRACTUAL	120 GREENWOOD	871198550	2410			343.46 ✓	343.46
A 1620.405-05	OTHER CONTRACTUAL	GREENWOOD BUILDING	871198550	2410			343.46 ✓	343.46
				Check Total:			1,030.38	
38866	12/15/2023	6 Legend Employee Benefit						
A 9070.817-01	403B ADMINISTRATIVE COSTS	403B MATCH	T. DODGE- EQUITABLE				750.00 ✓	
				Check Total:			750.00	
38867	12/15/2023	37 Mobiletech Communications Corp						
A 5510.403-04	OTHER CONTRACTUAL		22190	2435			1,520.00 ✓	1,520.00
				Check Total:			1,520.00	
38868	12/15/2023	3246 BEVERLY BERTRAM						
A 1010.400-01	CONTRACTUAL	INSPECTOR	12/5/23				135.00 ✓	
				Check Total:			135.00	
38869	12/15/2023	3543 JENNIFER DEWEY						
A 1010.400-01	CONTRACTUAL	INSPECTOR	12/5/23				135.00 ✓	
				Check Total:			135.00	
38870	12/15/2023	35 KIMBERLY MARVIN						
A 1010.400-01	CONTRACTUAL	INSPECTOR	12/5/23				135.00 ✓	
				Check Total:			135.00	
38871	12/15/2023	2113 MISTY MOORE						
A 1010.400-01	CONTRACTUAL	INSPECTOR	12/5/23				135.00 ✓	
				Check Total:			135.00	

CANISTEO-GREENWOOD CSD

Check Warrant Report For A - 12: GENERAL FUND #12 For Dates 12/1/2023 - 12/31/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
38872	12/15/2023	2842	LINDA O'ROURKE					
A 1010.400-01	CONTRACTUAL		INSPECTOR		12/5/23		135.00	✓
						Check Total:	135.00	
38873	12/15/2023	3648	SHERRY PIERCE					
A 1010.400-01	CONTRACTUAL		INSPECTOR		12/5/23		135.00	✓
						Check Total:	135.00	
38874	12/15/2023	3544	MARY SMYTH					
A 1010.400-01	CONTRACTUAL		INSPECTOR		12/5/23		135.00	✓
						Check Total:	135.00	
38875	12/19/2023	701	Michael Fox					
A 2855.400-01	OFFICIALS		WRESTLING VS B-R		12/12/23		121.00	✓
						Check Total:	121.00	
38876	12/19/2023	3573	AWS (AFFORDABLE WASTE SYSTEMS)					
A 1621.405-06	OTHER CONTRACTUAL EXPENSES		ROLL OFF BOX		11/10/23		405.76	✓
						Check Total:	405.76	
38877	12/19/2023	732	BRET BENTON					
A 2855.400-01	OFFICIALS		MOD BOYS BBALL VS JT		12/16/23		84.74	✓
						Check Total:	84.74	
38878	12/19/2023	734	RAY CHAPMAN					
A 2855.400-01	OFFICIALS		JV GIRLS BBALL LIVONIA		12/12/23		96.80	✓
						Check Total:	96.80	
38879	12/19/2023	3514	EVAN M. CZAJKOWSKI					
A 2855.400-01	OFFICIALS		VAR GIRLS BBALL VS LIVONIA		12/12/23		121.00	✓
						Check Total:	121.00	
38880	12/19/2023	820	RICK CZAJKOWSKI					
A 2855.400-01	OFFICIALS		VAR GIRLS BBALL VS LIVONIA		12/12/23		121.00	✓
						Check Total:	121.00	
38881	12/19/2023	2514	O'KEENA B. GADSDEN					
A 2855.400-01	OFFICIALS		MOD GIRLS BBALL VS JT		12/16/23		84.70	✓
A 2855.400-01	OFFICIALS		WORKED ALONE				42.35	✓
						Check Total:	127.05	
38882	12/19/2023	3839	GREGORY A. GILLISPIE					

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
A 2855.400-01	OFFICIALS	JV BOYS BBALL VS WAY-CO	12/18/23				96.80	
38883	12/19/2023	2977 JAMES E. JENKINS		Check Total:			96.80	
A 2855.400-01	OFFICIALS	JV GIRLS BBALL VS LIVONIA	12/12/23				96.80	
38884	12/19/2023	805 MICHAEL LANDINO		Check Total:			96.80	
A 2855.400-01	OFFICIALS	JV BOYS BBALL VS WAY-CO	12/18/23				96.80	
38885	12/19/2023	3356 BRUCE A. MOURHESS		Check Total:			96.80	
A 2855.400-01	OFFICIALS	VAR BOYS BBALL VS AA	12/18/23				121.00	
38886	12/19/2023	2518 TYLER G. SEAMAN		Check Total:			121.00	
A 2855.400-01	OFFICIALS	MOD BOYS BBALL VS JT	12/16/23				84.70	
38887	12/19/2023	743 JEREMY SMITH		Check Total:			84.70	
A 2855.400-01	OFFICIALS	VAR BOYS BBALL VS AA	12/18/23				121.00	
38888	12/19/2023	3185 ANDREW WRAY		Check Total:			121.00	
A 2855.400-01	OFFICIALS	WRESTLING VS CORNING	12/15/23				121.00	
38889	12/19/2023	2371 SAFELITE AUTO GLASS		Check Total:			121.00	
A 5510.402-04	VEHICLE REPAIRS		04095076250				1,706.00	
38890	12/19/2023	3522 SECTION V ATHLETICS		Check Total:			1,706.00	
A 2855.450-13	MAT & SUPP-FOOTBALL		1600		2701		130.00	130.00
38891	12/19/2023	10 Sieba, Ltd.		Check Total:			130.00	
A 9070.811-01	UNION WELFARE (FLEX PLAN ADMIN.)		35141		2417		1,114.60	1,114.60
38892	12/19/2023	3825 Simmons-Rockwell: Hornell		Check Total:			1,114.60	
A 5510.402-04	VEHICLE REPAIRS		259083		2706		497.92	497.92
38893	12/19/2023	3855 SOUTHERN TIER ELECTRIC SUPPLY,		Check Total:			497.92	

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
A 1621.460-06	BUILDING & GROUNDS MATERIALS	INC			174681	2692	197.41	182.29
38893	12/20/2023	3855 **VOID** SOUTHERN TIER ELECTRIC SUPPLY, INC					197.41	
A 1621.460-06	BUILDING & GROUNDS MATERIALS	**VOID**			174681	2692	-197.41	-182.29
38894	12/19/2023	3530 SOUTHERN TIER PROPERTY MANAGEMENT					-197.41	
A 1621.405-06	OTHER CONTRACTUAL EXPENSES				8, 12/5/23	1349	1,400.00	1,400.00
38895	12/19/2023	643 SWAIN SKI RESORT					1,400.00	
A 2855.400-03	FEES				12/12/23		258.00	
38896	12/19/2023	3869 CHRISTIANNA WALTER					258.00	
A 2855.400-03	FEES	TRAINING			11/7/23		25.00	
38897	12/19/2023	3107 ASBO (ASSOCIATION OF SCHOOL					25.00	
A 1310.400-01	CONTRACTUAL				200018630	2523	360.00	240.00
38898	12/19/2023	3140 Guardian					360.00	
A 9060.811-02	VISION INSURANCE	JANUARY 2024			GROUP ID: 000000	2414	2,676.79	2,676.79
38899	12/20/2023	3855 SOUTHERN TIER ELECTRIC SUPPLY, INC					2,676.79	
A 1621.460-06	BUILDING & GROUNDS MATERIALS				174681	2692	197.41	182.29
A 1621.460-06	BUILDING & GROUNDS MATERIALS				174703	2692	-15.12	0.00
38900	12/20/2023	3860 F. BRZOWSKI					182.29	
A 2855.400-03	FEES	27 @ \$11 EACH			11/20/23		297.00	
							297.00	

12/20/2023 12:43 PM

CANISTEO-GREENWOOD CSD

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Check # Account	Check Date Account Description	Vendor ID Vendor Name	Explanation	Invoice Number	Check Description PO Number	Check Amount	Liquidated
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Number of Transactions: 108

Warrant Total: 604,355.04

Vendor Portion: 604,355.04

Certification of Warrant

12/20/23 [Signature] Accounts Payable
 Date Signature Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 604,355.04. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

12/20/2023 [Signature] Claims Auditor
 Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered _____, to _____, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

1/2/24 [Signature] Director of HR
 Date Officer's Signature Title

CANISTEO-GREENWOOD CSD

Check Warrant Report For A - 12: GENERAL FUND #12 For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
38901	12/26/2023	136 WAL-MART						
A 2250.450-09	MATERIALS AND SUPPLIES			12/6,TRANS#993 340618431862	2702		106.56 ✓	106.56
							Check Total:	106.56
38902	12/26/2023	136 WAL-MART						
A 2250.450-09	MATERIALS AND SUPPLIES			11/16,TRANS#673 320767080639	2558		168.52 ✓	168.52
							Check Total:	168.52
38903	12/26/2023	136 WAL-MART						
A 2280.451-03	MAT & SUPP: HOME & CAREERS	SUPPLIES		11/29,TRANS#273 333637195179			39.72 ✓	
							Check Total:	39.72
38904	12/26/2023	136 WAL-MART						
A 2250.450-09	MATERIALS AND SUPPLIES	BRUMFIELD		12/7,TRANS#463 341761422307	2558		106.13 ✓	106.13
							Check Total:	106.13
38905	12/26/2023	136 WAL-MART						
A 2250.450-09	MATERIALS AND SUPPLIES			11/19	2558		1.81 ✓	1.81
A 2250.450-09	MATERIALS AND SUPPLIES			11/30 M. BOSWORTH	2558		155.33 ✓	155.33
A 2250.450-09	MATERIALS AND SUPPLIES			12/19	2558		4.34 ✓	4.34
							Check Total:	161.48
38906	12/26/2023	3839 GREGORY A. GILLISPIE						
A 2855.400-01	OFFICIALS	MOD BOYS BBALL VS H'SPORT		12/19/23			84.70 ✓	
							Check Total:	84.70
38907	12/26/2023	3014 TERRANCE McCORMICK						
A 2855.400-01	OFFICIALS	MOD GIRLS BBALL VS H'SPORT		12/19/23			84.70 ✓	
							Check Total:	84.70
38908	12/26/2023	2518 TYLER G. SEAMAN						
A 2855.400-01	OFFICIALS	MOD BOYS BBALL VS H'SPORT		12/19/23			84.70 ✓	
							Check Total:	84.70
38909	12/26/2023	2980 DAKOTA P. WHITESELL						
A 2855.400-01	OFFICIALS	MOD GIRLS BBALL VS H'SPORT		12/19/23			84.70 ✓	
							Check Total:	84.70
38910	12/26/2023	3762 DJ TRUTH						

CANISTEO-GREENWOOD CSD

Check Warrant Report For A - 12: GENERAL FUND #12 For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
A 2855.400-03	FEES				12/21/23	2726	200.00 ✓	200.00
38912	12/28/2023	1260 WEGMAN'S				Check Total:	200.00	
A 2020.406-03	CONTRACTUAL 7-12				760014133049563 04781404		100.00 ✓	
38913	12/28/2023	3526 ANDOVER HARDWARE & HOME CENTER LLC				Check Total:	100.00	
A 1621.453-06	GROUNDS SUPPLIES				456530	2455	304.66 ✓	304.66
A 1621.453-06	GROUNDS SUPPLIES				456594	2455	59.98 ✓	59.98
38914	12/28/2023	62 FACTORY MOTOR PARTS				Check Total:	364.64	
A 5510.451-54	VEHICLE HARDWARE				263-003916	2470	29.04 ✓	29.04
A 5510.451-54	VEHICLE HARDWARE				263-003955	2470	58.08 ✓	58.08
A 5510.451-54	VEHICLE HARDWARE				263-004230	2470	78.18 ✓	78.18
A 5510.451-54	VEHICLE HARDWARE				263-004239	2470	2.72 ✓	2.72
A 5510.451-54	VEHICLE HARDWARE				263-004296	2470	210.45 ✓	210.45
A 5510.451-54	VEHICLE HARDWARE				263-004545	2470	163.77 ✓	163.77
A 5510.451-54	VEHICLE HARDWARE				263-004625	2470	122.31	122.31
38915	12/28/2023	218 CANASERAGA CENTRAL SCHOOL				Check Total:	664.55	
A 2110.401-03	TUITION - FOSTER CHILD				2023-24- NOV&DEC		1,752.86 ✓	
38916	12/28/2023	3083 Cengage Learning				Check Total:	1,752.86	
A 2110.480-01	TEXTBOOKS-				82983076	1227	1,524.75 ✓	1,524.75
38917	12/28/2023	2070 Energy Cooperative of America				Check Total:	1,524.75	
A 5530.403-04	ELECTRICITY	11/15/23 TO 12/14/23			1011525,ACCT#N ██████████	2430	79.49 ✓	79.49
38918	12/28/2023	28 KURTZ BROTHERS				Check Total:	79.49	
A 2110.451-02	MAT & SUPP: K-3	POWERS			25476.02	1135	11.10 ✓	11.10
38919	12/28/2023	2664 Life Science Labs				Check Total:	11.10	

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description	Explanation	Invoice Number	PO Number		
A 1621.405-06	OTHER CONTRACTUAL EXPENSES	ELEM SCHOOL	2315542	2689	351.00 ✓	351.00
A 1621.405-06	OTHER CONTRACTUAL EXPENSES	HIGH SCHOOL	2315541	2689	297.00 ✓	297.00
A 1621.405-06	OTHER CONTRACTUAL EXPENSES	GREENWOOD BUILDING	2316343	2689	243.00 ✓	221.00
Check Total:					891.00	
38920	12/28/2023	1684 LEON LACY, INC				
A 1621.453-06	GROUNDS SUPPLIES		29228	2684	134.00 ✓	134.00
Check Total:					134.00	
38921	12/28/2023	185 MUSIC & ARTS				
A 2110.407-03	CONTRACTUAL: MUSIC 7-12		41147430	1235	404.50 ✓	404.50
A 2110.457-02	MAT & SUPP: MUSIC K-6		41310425	2680	18.11 ✓	18.11
Check Total:					422.61	
38922	12/28/2023	29 NATIONAL FUEL & GAS CORP.				
A 5530.401-04	GAS	11/14/23 TO 12/19/23	ACCT [REDACTED]	2436	361.58 ✓	361.58
Check Total:					361.58	
38923	12/28/2023	334 NORTH MAIN LUMBER				
A 1621.460-06	BUILDING & GROUNDS MATERIALS		08-120723-0086	2413	8.97 ✓	8.97
A 1621.460-06	BUILDING & GROUNDS MATERIALS		08-122123-0086	2413	24.90 ✓	24.90
Check Total:					33.87	
38924	12/28/2023	30 NYSEG				
A 5530.403-04	ELECTRICITY	11/15/23 TO 12/14/23	ACCT [REDACTED]	2440	151.98 ✓	151.98
Check Total:					151.98	
38925	12/28/2023	179 PITNEY BOWES				
A 1670.400-01	POSTAGE,EQUIP RENT & FEES		1024341308	2690	209.07 ✓	209.07
Check Total:					209.07	
38926	12/28/2023	2081 POINT SPRING CO.				
A 5510.451-24	BRAKE PARTS		T-INV-17553	2477	1,178.40 ✓	1,004.39
A 5510.451-24	BRAKE PARTS		T-INV-18745	2477	79.52 ✓	0.00
Check Total:					1,257.92	
38927	12/28/2023	2958 QUADIENT LEASING USA, INC.				

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
A 1670.400-01	POSTAGE,EQUIP RENT & FEES	1/12/24 TO 4/11/24			Q1102396	1468	738.39 ✓	738.39
38928	12/28/2023	2331 ROCHESTER WINTER TRACK LEAGUE					Check Total: 738.39	
A 2855.400-03	FEES				20	2727	1,700.00 ✓	1,700.00
38929	12/28/2023	762 SCHOOL NURSE SUPPLY CO.					Check Total: 1,700.00	
A 2815.451-02	MAT & SUPP: K-4				0977979	2647	4,279.00 ✓	4,279.00
38930	12/28/2023	113 School Specialty					Check Total: 4,279.00	
A 2110.458-02	MAT & SUPP: PHYS ED K-6				208133498506	1398	379.32 ✓	379.32
38931	12/28/2023	3521 SECTION V TREASURER					Check Total: 379.32	
A 2855.400-03	FEES				1495	2725	80.00 ✓	80.00
38932	12/28/2023	10 Sieba, Ltd.					Check Total: 80.00	
A 9070.812-01	FLEX PLAN EMPLOYEE	HRA CLAIMS			0981-23360	2417	388.61 ✓	388.61
A 9070.812-01	FLEX PLAN EMPLOYEE	FLEX			0981-23360	2417	1,240.00 ✓	1,240.00
38933	12/28/2023	59 Siemens Building Technologies					Check Total: 1,628.61	
A 1621.405-06	OTHER CONTRACTUAL EXPENSES				5331140759	2712	544.00 ✓	544.00
38934	12/28/2023	3349 SCMTA - BEAVER DAMS					Check Total: 544.00	
A 2110.407-03	CONTRACTUAL: MUSIC 7-12				SCMTA-AUD-101-115334	2724	180.00 ✓	180.00
A 2110.407-03	CONTRACTUAL: MUSIC 7-12				SCMTA-AUD-210-117734	2724	334.00 ✓	334.00
38935	12/28/2023	3092 UNIFIRST CORPORATION					Check Total: 514.00	
A 5510.403-04	OTHER CONTRACTUAL				1150175369	2505	104.23 ✓	104.23
A 5510.403-04	OTHER CONTRACTUAL				1150176814	2505	104.23 ✓	104.23
A 5510.403-04	OTHER CONTRACTUAL				1150178343	2505	104.23 ✓	104.23
A 5510.403-04	OTHER CONTRACTUAL				1150179762	2505	157.76 ✓	157.76
A 5510.403-04	OTHER CONTRACTUAL				1150181303	2505	104.23 ✓	104.23

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account			Account Description			PO Number		
A 5510.403-04			OTHER CONTRACTUAL		1150182690	2505	104.23 ✓	104.23
A 5510.403-04			OTHER CONTRACTUAL		1150185794	2505	157.76 ✓	157.76
Check Total:							836.67	
38936	12/28/2023		750 VERIZON WIRELESS					
A 1620.418-05			TELEPHONE	11/11/23 to 12/10/23	9951402130	2448	151.96 ✓	151.96
Check Total:							151.96	
38937	12/28/2023		158 WARDS					
A 2110.459-03			MAT & SUPP: SCIENCE 7-12		8814398712	2457	21.51 ✓	21.51
A 2110.459-03			MAT & SUPP: SCIENCE 7-12		8813887258	2488	94.16 ✓	94.16
A 2110.459-03			MAT & SUPP: SCIENCE 7-12		8814656396	2457	57.19 ✓	57.19
A 2110.459-03			MAT & SUPP: SCIENCE 7-12		8813895819	2488	31.58 ✓	31.58
A 2110.459-03			MAT & SUPP: SCIENCE 7-12		8813918228	2488	57.77 ✓	8.64
Check Total:							262.21	
38938	12/28/2023		2064 ZEMER DISTRIBUTING CO.					
A 5510.451-14			CLEANING PRODUCTS		60167	2482	169.80 ✓	169.80
A 5510.451-14			CLEANING PRODUCTS		60300	2482	281.28 ✓	281.28
A 5510.451-14			CLEANING PRODUCTS		60329	2482	175.06 ✓	175.06
A 5510.451-14			CLEANING PRODUCTS		60323	2482	339.00 ✓	339.00
Check Total:							965.14	

CANISTEO-GREENWOOD CSD

Check Warrant Report For A - 12: GENERAL FUND #12 For Dates 12/1/2023 - 12/31/2023



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Explanation	Invoice Number	Check Description PO Number	Check Amount	Liquidated
Number of Transactions: 145						Warrant Total:	625,514.97
						Vendor Portion:	625,514.97

Certification of Warrant

12/28/23 Kimberly Marvin Accounts Payable
 Date Signature Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$25,514.97. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

12/29/2023 Shelia Leach Claim Auditor
 Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered _____, to _____, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

1/2/24 Paul C. Gray Director of HR
 Date Officer's Signature Title

CANIST GREENWOOD CSD

Check Warrant Report For C - 6 LUNCH FUND #6 For Dates 12/1/2023 - 12/31/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
4052	12/04/2023	2874	BROOKWOOD FARMS, INC.					
C 2860.410-02	FOOD				153990	2576	37.65	37.65
							Check Total:	37.65
4053	12/04/2023	2101	GENECCO					
C 2860.410-02	FOOD				219051	2577	178.00	178.00
							Check Total:	178.00
4054	12/04/2023	2656	GST BOCES					
C 2860.490-01	BOCES - FOOD SERV MGMT				C0195-24	2515	10,701.40	10,701.40
							Check Total:	10,701.40
4055	12/04/2023	2234	PALMER FOOD SERVICES					
C 2860.410-02	FOOD				B29584-00	2582	3,739.63	5,240.37
C 2860.410-02	FOOD				b29484-0A	2582	-241.35	0.00
C 2860.410-02	FOOD				b29484-0B	2582	-80.45	0.00
C 2860.410-02	FOOD				B30143-00	2582	1,827.79	0.00
C 2860.410-02	FOOD				B30143-0A	2582	-5.25	0.00
							Check Total:	5,240.37
4056	12/04/2023	791	RICH PRODUCTS CORP.					
C 2860.410-02	FOOD				34420370	2584	388.05	388.05
							Check Total:	388.05
4057	12/04/2023	3086	UPSTATE NIAGARA COOPERATIVE					
C 2860.410-02	FOOD				721458	2588	241.11	918.77
C 2860.450-02	MAT & SUPP				721458	2588	12.00	24.00
C 2860.410-02	FOOD				721459	2588	677.66	0.00
C 2860.450-02	MAT & SUPP				721459	2588	12.00	0.00
							Check Total:	942.77
4058	12/04/2023	394	WAGER'S CIDER MILL					
C 2860.410-02	FOOD				11/28 ELEM	2589	36.00	104.00
C 2860.450-02	MAT & SUPP				11/28 ELEM	2589	-4.00	0.00
C 2860.410-02	FOOD				11/28 ELEM	2589	36.00	0.00
C 2860.410-02	FOOD				CIDER			
					11/28 HS	2589	36.00	0.00
							Check Total:	104.00
4059	12/08/2023	43	VISA					
C 2860.450-02	MAT & SUPP				4299-AMZN	2679	34.11	34.11

12/20/2023 09:32 AM

CANIST GREENWOOD CSD

Check Warrant Report For C - 6: LUNCH FUND #6 For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
					MTIP US			
4060	12/11/2023	2233	ECOLAB FOOD SAFETY SPECIALTIES				Check Total: 34.11	
C 2860.450-02	MAT & SUPP				6341986434	2688	123.94	123.94
							Check Total: 123.94	
4061	12/11/2023	1227	PLAS-TIQUE PRODUCTS					
C 2860.450-02	MAT & SUPP				1459	2691	880.00	880.00
							Check Total: 880.00	
4062	12/19/2023	415	BIMBO FOODS BAKERIES, INC					
C 2860.410-02	FOOD				66435790003944	2575	275.50	275.50
C 2860.410-02	FOOD				66435790003945	2575	265.78	265.78
C 2860.410-02	FOOD				664357900004034	2575	202.94	202.94
C 2860.410-02	FOOD				664357900004035	2575	124.92	124.92
							Check Total: 869.14	
4063	12/19/2023	2101	GENECCO					
C 2860.410-02	FOOD				219856	2577	368.15	368.15
C 2860.410-02	FOOD				219857	2577	421.00	421.00
							Check Total: 789.15	
4064	12/19/2023	2983	HILL & MARKES INC					
C 2860.450-02	MAT & SUPP				2843049-00	2579	1,104.26	1,733.27
C 2860.450-02	MAT & SUPP				2843390-00	2579	564.95	0.00
C 2860.450-02	MAT & SUPP				2846047-00	2579	64.06	0.00
C 2860.450-02	MAT & SUPP				2846096-00	2579	64.06	0.00
C 2860.450-02	MAT & SUPP				2846034-00	2579	-64.06	0.00
							Check Total: 1,733.27	
4065	12/19/2023	408	MAID-RITE STEAK CO. INC.					
C 2860.410-02	FOOD				28331227	2581	230.00	230.00
							Check Total: 230.00	
4066	12/19/2023	2234	PALMER FOOD SERVICES					
C 2860.410-02	FOOD				B30897-00	2582	321.80	13,700.11
C 2860.410-02	FOOD				B30897-0A	2582	-160.90	0.00
C 2860.410-02	FOOD				B32822-00	2582	3,490.22	0.00
C 2860.410-02	FOOD				B33170-00	2582	3,021.85	0.00

CANISTO GREENWOOD CSD

Check Warrant Report For C - 6: LUNCH FUND #6 For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description	Explanation	Invoice Number	PO Number		
C 2860.410-02	FOOD		B35574-00	2582	4,301.46 ✓	0.00
C 2860.410-02	FOOD		B35583-00	2582	2,737.93 ✓	0.00
C 2860.410-02	FOOD		B35583-0A	2582	-12.25 ✓	0.00
Check Total:					13,700.11	
4067	12/19/2023	1746 ROBERTSON RESTAURANT SERVICES				
C 2860.400-02	CONT EXP - ELEM		18042	2585	471.50 ✓	471.50
Check Total:					471.50	
4068	12/19/2023	3086 UPSTATE NIAGARA COOPERATIVE				
C 2860.410-02	FOOD		736623	2588	521.15 ✓	2,517.76
C 2860.450-02	MAT & SUPP		736623	2588	9.00 ✓	0.00
C 2860.410-02	FOOD		736624	2588	1,076.54 ✓	0.00
C 2860.450-02	MAT & SUPP		736624	2588	-9.00 ✓	0.00
C 2860.410-02	FOOD		751108	2588	278.62 ✓	0.00
C 2860.450-02	MAT & SUPP		751108	2588	-9.00 ✓	0.00
C 2860.410-02	FOOD		751109	2588	671.45 ✓	0.00
C 2860.450-02	MAT & SUPP		751109	2588	-21.00 ✓	0.00
Check Total:					2,517.76	
4069	12/19/2023	394 WAGER'S CIDER MILL				
C 2860.410-02	FOOD		12/12 ELEM	2589	144.00 ✓	262.00
C 2860.450-02	MAT & SUPP		12/12 ELEM	2589	-5.00 ✓	0.00
C 2860.410-02	FOOD		12/12 ELEM CIDER	2589	36.00 ✓	0.00
C 2860.410-02	FOOD		12/12 HS	2589	54.00 ✓	0.00
C 2860.450-02	MAT & SUPP		12/12 HS	2589	-3.00 ✓	0.00
C 2860.410-02	FOOD		12/12 HS CIDER	2589	36.00 ✓	0.00
Check Total:					262.00	

Check # Account	Check Date Account Description	Vendor ID Vendor Name	Explanation	Invoice Number	Check Description PO Number	Check Amount	Liquidated
Number of Transactions: 18						Warrant Total:	39,203.22
						Vendor Portion:	39,203.22

Certification of Warrant

12/20/23 Kimberly Mariani Accounts Payable
 Date Signature Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$39,203.22. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

12/20/2023 Shelbi Shuck Clascom Auditor
 Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered _____ to _____, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

1/2/24 Paul C. Gref Director of HR
 Date Officer's Signature Title

CANISTEO-GREENWOOD CSD

Check Warrant Report For C - 6: LUNCH FUND #6 For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description		
Account	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
C 2860.410-02	FOOD		B35574-00	2582	4,301.46	0.00
C 2860.410-02	FOOD		B35583-00	2582	2,737.93	0.00
C 2860.410-02	FOOD		B35583-0A	2582	-12.25	0.00
Check Total:					13,700.11	
4067	12/19/2023	1746 ROBERTSON RESTAURANT SERVICES				
C 2860.400-02	CONT EXP - ELEM		18042	2585	471.50	471.50
Check Total:					471.50	
4068	12/19/2023	3086 UPSTATE NIAGARA COOPERATIVE				
C 2860.410-02	FOOD		736623	2588	521.15	2,517.76
C 2860.450-02	MAT & SUPP		736623	2588	9.00	0.00
C 2860.410-02	FOOD		736624	2588	1,076.54	0.00
C 2860.450-02	MAT & SUPP		736624	2588	-9.00	0.00
C 2860.410-02	FOOD		751108	2588	278.62	0.00
C 2860.450-02	MAT & SUPP		751108	2588	-9.00	0.00
C 2860.410-02	FOOD		751109	2588	671.45	0.00
C 2860.450-02	MAT & SUPP		751109	2588	-21.00	0.00
Check Total:					2,517.76	
4069	12/19/2023	394 WAGER'S CIDER MILL				
C 2860.410-02	FOOD		12/12 ELEM	2589	144.00	262.00
C 2860.450-02	MAT & SUPP		12/12 ELEM	2589	-5.00	0.00
C 2860.410-02	FOOD		12/12 ELEM CIDER	2589	36.00	0.00
C 2860.410-02	FOOD		12/12 HS	2589	54.00	0.00
C 2860.450-02	MAT & SUPP		12/12 HS	2589	-3.00	0.00
C 2860.410-02	FOOD		12/12 HS CIDER	2589	36.00	0.00
Check Total:					262.00	
4070	12/26/2023	415 BIMBO FOODS BAKERIES, INC				
C 2860.410-02	FOOD		66435790004093	2575	229.74	229.74
C 2860.410-02	FOOD		66435790004094	2575	306.48	306.48
Check Total:					536.22	
4071	12/26/2023	2874 BROOKWOOD FARMS, INC.				
C 2860.410-02	FOOD		154468	2576	37.65	37.65
Check Total:					37.65	

CANISTEO-GREENWOOD CSD

Check Warrant Report For C - 6: LUNCH FUND #6 For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
4072	12/26/2023	2101	GENECCO					
C 2860.410-02	FOOD				220319-a	2577	287.50	287.50 ✓
						Check Total:	287.50	
4073	12/26/2023	2983	HILL & MARKES INC					
C 2860.450-02	MAT & SUPP				2848286-00	2579	1,406.79	1,406.79 ✓
C 2860.450-02	MAT & SUPP				2848297-00	2579	838.38	838.38 ✓
						Check Total:	2,245.17	
4074	12/26/2023	2234	PALMER FOOD SERVICES					
C 2860.410-02	FOOD				B16221-00	2582	163.96	4,682.73 ✓
C 2860.410-02	FOOD				B40242-00	2582	2,720.90	0.00 ✓
C 2860.410-02	FOOD				B40242-0A	2582	-241.35	0.00 ✓
C 2860.410-02	FOOD				B40608-00	2582	2,039.22	0.00 ✓
						Check Total:	4,682.73	
4075	12/26/2023	3086	UPSTATE NIAGARA COOPERATIVE					
C 2860.410-02	FOOD				765604	2588	881.38	2,784.29 ✓
C 2860.410-02	FOOD				765605	2588	1,911.91	0.00 ✓
C 2860.450-02	MAT & SUPP				765605	2588	-9.00	0.00 ✓
						Check Total:	2,784.29	

CANISTEO-GREENWOOD CSD

Check Warrant Report For C - 6: LUNCH FUND #6 For Dates 12/1/2023 - 12/31/2023



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Explanation	Invoice Number	Check Description PO Number	Check Amount	Liquidated
Number of Transactions: 24					Warrant Total:	49,776.78	
					Vendor Portion:	49,776.78	

Certification of Warrant

12/28/23 Kimberly Marra Accounts Payable
 Date Signature Title
 Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 49,776.78. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

12/29/2023 Shelia Leach Claim Auditor
 Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered _____, to _____, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

1/2/24 Paul C. Cref Director of Wk
 Date Officer's Signature Title

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description PO Number	Check Amount	Liquidated
Account	Account Description							
4182	12/08/2023	43	VISA					
F 2110.400-5P-2123	21-23 Contractual Loss 5%	Learning	MAHONEY		9937-AMERICAN AIR	2640	246.30 ✓	246.30
F 2110.400-5P-2123	21-23 Contractual Loss 5%	Learning	VALENTINE		9945-AMERICAN AIR	2640	246.30 ✓	246.30
F 2110.400-5P-2123	21-23 Contractual Loss 5%	Learning	ROSEMIER		9952-AMERICAN AIR	2640	246.30 ✓	246.30
F 2110.400-5P-2123	21-23 Contractual Loss 5%	Learning	RIGAS		9960-AMERICAN AIR	2640	246.30 ✓	246.30
Check Total:							985.20	
4183	12/12/2023	460	LEADERSHIP FOR EDUCATION					
F 2110.400-AR-2123	21-23 Contractual Grant	CRRSA	COACHING		23041, 12/8/23		3,750.00 ✓	
Check Total:							3,750.00	

*Closed
Warrant*

Check # Account	Check Date Account Description	Vendor ID Vendor Name	Explanation	Invoice Number	Check Description PO Number	Check Amount	Liquidated
Number of Transactions: 2						Warrant Total:	4,735.20
						Vendor Portion:	4,735.20

Certification of Warrant

12/20/2023 Kimberly Marvin Accounts Payable
 Date Signature Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 4,735.20. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

12/20/2023 Shirley Leach Claim Auditor
 Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered _____, to _____, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

1/2/24 Paul E. Conif Director of HR
 Date Officer's Signature Title

CANIST GREENWOOD CSD

Check Warrant Report For TA - 4 TRUST & AGENCY #4 For Dates 12/1/2023 - 12/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
12768	12/08/2023	43	VISA					
TA 85	DONATIONS-MISC		SOFTWARE FOR SWIM TEAM	ACTIVE HY-TEK			369.00	✓
							Check Total:	369.00
12769	12/12/2023	2	AFLAC New York (10)					
TA 20.3	AFLAC 10 MO		DECEMBER 2023	304630			375.55	✓
							Check Total:	375.55
12770	12/12/2023	2	AFLAC New York (10)					
TA 20.3	AFLAC 10 MO		JANUARY 2024	323189			375.55	✓
							Check Total:	375.55
12771	12/12/2023	936	CUBA CHEESE SHOPPE					
							SA363 ELEM LIGHTHOUSE	
TA 850.363	DONATIONS-Elementary		FUNDRAISER	1625			1,259.94	✓
	Lighthouse						Check Total:	1,259.94

*Closed
Kym Warner*

Check # Account	Check Date Account Description	Vendor ID Vendor Name	Explanation	Invoice Number	Check Description PO Number	Check Amount	Liquidated
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Number of Transactions: 4

Warrant Total: 2,380.04

Vendor Portion: 2,380.04

Certification of Warrant

12/20/23 Kimberly Mann Accounts Payable
 Date Signature Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 2380.04. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

12/20/2023 Shelia Dash Claims Auditor
 Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered _____, to _____, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

1/2/24 Paul E. Conel Director of HR
 Date Officer's Signature Title

2024-2025 BUDGET PREPARATION CALENDAR

January 8, 2024	BOARD MEETING 6:00 p.m. - Adoption of calendar
February 12, 2024	BOARD MEETING 6:00 p.m.
March 1, 2024	Submission of Tax Cap Calculation Information and District's Calculation of Tax Levy Limit to OSC, NYSED, and NYS Taxation and Finance (single submission to OSC only)
March 9, 2024	Budget Workshop (Saturday)
March 11, 2024	BOARD MEETING 6:00 p.m.
March 11, 2024	Deadline for additional propositions to be placed on the ballot
March 23, 2024	Budget Workshop (Saturday, if needed)
April 5, 2024	First publication of legal notice of Budget Vote and Board Election (1 of 4)
April 9, 2024	GST BOCES Annual Meeting Second publication of legal notice (2 of 4)
April 15, 2023	Deadline for petitions nominating CG CSD Board of Education candidate Deadline for submission of petitions for propositions to be placed on the ballot
April 16, 2024	Drawing by lot for ballot order. Inform candidates of legal requirements to file statements of campaign expenses.
April 17, 2024	BOARD MEETING 6:00 p.m. - Business Meeting to vote on GST BOCES Admin Budget and Election of GST BOCES Board Members - Adoption of Proposed Budget and Property Tax Report Card/Presentation to Public
April 19, 2024	Mail Budget Newsletter Deadline for Applications for military ballots to be received by the District Clerk
April 26, 2024	Third publication of legal notice (3 of 4) Mail military ballots
April 29, 2024	Property Tax Report Card submitted to SED Property Tax Report Card transmitted to local newspapers
April 30, 2024	Copies of budget available to public
May 12, 2024	Fourth publication of legal notice
May 13, 2024	PUBLIC HEARING ON THE BUDGET BOARD MEETING 6:00 p.m.
May 14, 2024	Budget notice mailed
May 21, 2024	ANNUAL BUDGET VOTE AND SCHOOL BOARD ELECTION 12:00 Noon to 8:00 P.M. (Ed. Law § 2002.1)
May 28, 2024	BOARD MEETING 6:00 p.m. Budget results accepted

Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT**Overview**

The District is committed to the safety and security of its employees. Workplace violence presents a serious occupational safety hazard. The goal of this policy is to promote the safety and well-being of all people in the workplace.

Acts of violence against any employee where any work-related duty is performed will be thoroughly investigated and appropriate action will be taken, including involving law enforcement authorities when warranted. All employees are responsible for: helping to create an environment of mutual respect for each other, as well as students, parents, and other visitors; following all applicable documents; and for assisting in maintaining a safe and secure work environment.

This policy was developed in consultation with the authorized employee representative(s) and is designed to meet the requirements of New York State Labor Law.

Definitions

For purposes of this policy, the following definitions apply:

- a) "Authorized employee representative" means an employee authorized by the employees or the designated representative of an employee organization recognized or certified to represent the employees pursuant to Article 14 of the Civil Service Law, the Public Employees' Fair Employment Act.
- b) "Imminent danger" means any conditions or practices in any place of employment which are such that a danger exists which could reasonably be expected to cause death or serious physical harm immediately or before the imminence of the danger can be eliminated through the enforcement procedures.
- c) "Retaliatory action" means the discharge, suspension, demotion, penalization, or discrimination against any employee, or other adverse employment action taken against an employee in the terms and conditions of employment.
- d) "Serious physical harm" means physical injury which creates a substantial risk of death, or which causes death or serious and protracted disfigurement, protracted impairment of health, or protracted loss or impairment of the function of any bodily organ or a sexual offense as defined in Penal Law.
- e) "Serious violation" means a serious violation of the public employer workplace violence prevention program is the failure to:
 - 1. Develop and implement a program;

(Continued)

Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)

2. Address situations which could result in serious physical harm.

- f) "Supervisor" means any person within the District who has the authority to direct and control the work performance of an employee or who has the authority to take corrective action regarding the violation of a law, rule, or regulation to which an employee submits written notice.
- g) "Workplace" means any location away from an employee's domicile, permanent or temporary, where an employee performs any work-related duty in the course of their employment by the District.

What is Workplace Violence

Workplace violence is any physical assault or acts of aggressive behavior occurring where an employee performs any work-related duty in the course of their employment including, but not limited to:

- a) An attempt or threat, whether verbal or physical, to inflict physical injury upon an employee;
- b) Any intentional display of force which would give an employee reason to fear or expect bodily harm;
- c) Intentional and wrongful physical contact with an employee without their consent that entails some injury;
- d) Stalking an employee with the intent of causing fear of material harm to the physical safety and health of the employee when the stalking has arisen through and in the course of employment.

Workplace violence may be committed by:

- a) Other employees;
- b) Former employees;
- c) Students;
- d) Parents;
- e) Visitors;
- f) Individuals who have no connection to the workplace, but enter to commit a robbery or other crime; or

(Continued)

Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)

- g) An individual who has a personal relationship with an employee.

Prohibited Conduct

The District prohibits workplace violence and will not tolerate violence, threats of violence, or intimidating conduct in the workplace.

Workplace Violence Prevention Advisory Committee

The District will establish a Workplace Violence Prevention Advisory Committee that will meet periodically throughout the year. The purpose of the Workplace Violence Prevention Advisory Committee is to assist the District in coordinating its efforts to comply with its responsibilities related to workplace violence prevention, including overseeing the development and maintenance of the District's Workplace Violence Prevention Program (WVPP).

The Workplace Violence Prevention Advisory Committee will include:

- a) The Workplace Violence Prevention Coordinator;
- b) All authorized employee representatives;
- c) The Chief Emergency Officer.

It may also include one or more representatives from the following groups:

- a) District-wide school safety team;
- b) The building level emergency response team(s);
- c) District/building administrators;
- d) Teachers, including at least one special education teacher; and
- e) Other District staff.

Workplace Violence Prevention Coordinator

The District has designated the following District employee to serve as its Workplace Violence Prevention Coordinator:

**[The District should list the following: name, title, department, telephone number, and email address.]*

**Customize to District*

(Continued)

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)

The Workplace Violence Prevention Coordinator convenes and coordinates the activities and plans of the Workplace Violence Prevention Advisory Committee. The Workplace Violence Prevention Coordinator is also responsible for answering employee questions about this policy and related materials, as well as receiving workplace violence incident reports.

Authorized Employee Representatives

Authorized employee representatives will participate on the Workplace Violence Prevention Advisory Committee. Other responsibilities of the authorized employee representatives include, but are not limited to:

- a) Participating in the development and implementation of this policy.
- b) Evaluating the physical environment.
- c) Developing the WVPP.
- d) Reviewing workplace violence incident reports at least annually to identify trends in the types of incidents reported, if any.
- e) Reviewing the effectiveness of the mitigating actions taken.
- f) Reporting violations of the District's WVPP.

Reporting Workplace Violence

The District has established and implemented a reporting system for incidents of workplace violence. If there is a developing pattern of workplace violence incidents which may involve criminal conduct or a serious injury, the District will attempt to develop a protocol with the District Attorney or police to ensure that violent crimes committed against employees in the workplace are promptly investigated and appropriately prosecuted. The District will provide information on these protocols and contact information to employees who wish to file a criminal complaint after a workplace violence incident.

All employees and authorized employee representatives are responsible for providing written notice to a supervisor or Workplace Violence Prevention Coordinator of any violent incidents, threatening behavior, including threats they have witnessed, received, or have been told that another person has witnessed or received. Reports of workplace violence must be made in writing. All reports must be immediately forwarded to the Workplace Violence Prevention Coordinator.

(Continued)

Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)

Written notice is not required where imminent danger exists to the safety of a specific employee and the employee reasonably believes in good faith that reporting to a supervisor or the Workplace Violence Prevention Coordinator would not result in corrective action.

After the District receives notice, the District will be afforded a reasonable opportunity to correct the activity, policy, or practice. The District will immediately respond to all reported incidents of violence or threatening behavior upon notification.

In addition to complying with the reporting requirements in this policy, District employees must comply with all other applicable reporting requirements contained in any District policy, regulation, procedure, collective bargaining agreement, or other document such as the District's *Code of Conduct*.

Inspections by the Commissioner of LaborAt the Request of an Employee or Authorized Employee Representative

If the District has been given notice and opportunity to resolve the activity, policy, or practice and the employee or authorized employee representative still believes that a serious violation of the WVPP remains, or that an imminent danger exists, the employee or authorized employee representative may request an inspection by notifying the Commissioner of Labor of the alleged violation or danger. The notice and request will be in writing, describing with reasonable particularity the grounds for the notice, and be signed by the employee or authorized employee representative. A copy of the written notice will be provided by the Commissioner of Labor to the District or the person in charge no later than the time of inspection, except that on the request of the person giving the notice, the person's name and the names of individual employees or authorized employee representative will be withheld.

A District representative and an authorized employee representative will be given the opportunity to accompany the Commissioner of Labor during an inspection for the purpose of aiding the inspection. Where there is no authorized employee representative, the Commissioner of Labor will consult with a reasonable number of employees concerning matters of safety in the workplace.

The authority of the Commissioner of Labor to inspect a premises pursuant to an employee complaint will not be limited to the alleged violation contained in the complaint. The Commissioner of Labor may inspect any other area of the premises in which they have reason to believe that a serious violation of the workplace violence prevention law exists.

Initiated by the Commissioner of Labor

The Commissioner of Labor may inspect any premises occupied by the District if they have reason to believe that a violation of the workplace violence prevention law has occurred. The current Public Employee Safety and Health (PESH) administrative plan will be used for the enforcement of the workplace violence prevention law, including a general schedule of inspection, which provides a rational administrative basis for the inspection.

(Continued)

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)**Workplace Risk Evaluation and Developing a Workplace Violence Prevention Program (WVVP)**

The District will engage in a process of workplace evaluation designed to identify the risks of workplace violence to which employees could be exposed.

The District will then develop and implement a written WVPP to prevent, minimize, and respond to any workplace violence. The Workplace Violence Advisory Committee, which includes all authorized employee representatives, will oversee and participate in the development of the WVPP. During the development process, the authorized employee representative(s) will provide input on those situations in the workplace that pose a threat of workplace violence.

The WVPP will include the following:

- a) A list of the risk factors identified in the workplace evaluation.
- b) The methods the District will use to prevent incidents of workplace violence. Examples include, but are not limited to:
 - 1. Making high-risk areas more visible to more people;
 - 2. Installing good external lighting;
 - 3. Using drop safes or other methods to minimize cash on hand;
 - 4. Posting signs stating that limited cash is on hand;
 - 5. Providing training in conflict resolution and nonviolent self-defense responses; and
 - 6. Establishing and implementing reporting systems for incidents of aggressive behavior.
- c) A hierarchy of controls to which the program will adhere as follows: engineering controls, work practice controls, and personal protective equipment (PPE).
- d) The methods and means by which the District will address each specific hazard identified in the workplace evaluation.
- e) A system designed and implemented by the District to report any workplace violence incidents that occur in the workplace. The reports must be in writing and maintained for the annual program review.
- f) A written outline or lesson plan for employee program training.

(Continued)

Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)

- g) A plan for program review and update on at least an annual basis. This review and update will detail any mitigating steps taken in response to any incident of workplace violence.

Prohibition of Retaliatory Behavior (Commonly Known as "Whistle-Blower" Protection)

The District will not take retaliatory action against any employee because the employee exercises any right accorded to them under this policy.

Training

At the time of hire and annually thereafter, all employees will participate in the District's workplace violence prevention training program.

Notification

This policy will be posted where notices to employees are typically posted. The District will make its WVPP available to employees, authorizes employee representatives, and the Commissioner of Labor upon request and in the work area.

Whenever significant changes are made to the WVPP, the District will provide relevant information to affected employees.

Labor Law Section 27-b
12 NYCRR Section 800.6

NOTE: Refer also to Policies #3410 -- Code of Conduct
#3411 -- Prohibition of Weapons on School Grounds
#3412 -- Threats of Violence in School
#3420 -- Non-Discrimination and Anti-Harassment in the District
#3421 -- Title IX and Sex Discrimination
#5681 -- School Safety Plans
#5684 -- Use of Surveillance Cameras in the District on School Buses
#5690 -- Exposure Control Program
#6121 -- Sexual Harassment in the Workplace
#6122 -- Employee Grievances
#7350 -- Use of Timeout and Physical Restraint
#7360 -- Weapons in School and the Gun-Free Schools Act

Adoption Date

WORKPLACE VIOLENCE PREVENTION POLICY

The District is committed to the safety and security of our employees. Workplace violence presents a serious safety hazard to our staff, students and the entire school community.

Workplace violence is defined as any physical assault or act of aggressive behavior occurring where employees perform any work-related duty in the course of their employment including but not limited to an attempt or threat, whether verbal or physical, to inflict physical injury upon an employee; any intentional display of force which would give an employee reason to fear or expect bodily harm; intentional and wrongful physical contact with a person without their consent that entails some injury; or stalking an employee with the intent of causing fear of material harm to the physical safety and health of such employee when such stalking has arisen through and in the course of employment.

All employees are responsible for notifying their supervisor or the designated contact person (noted below) of any violent incidents or threatening behavior in the workplace, including threats they have witnessed or received, or have been told that another person has witnessed or received.

Designated Contact Person: _____
Title: _____
Department: _____
Phone: _____
E-mail: _____

All acts of workplace violence will be promptly, and thoroughly investigated, and appropriate action will be taken, including contacting law enforcement where necessary.


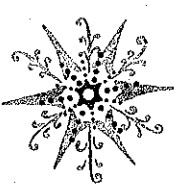

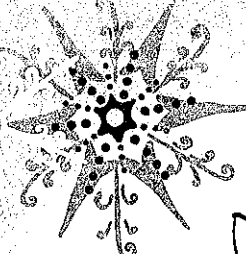
The District employees, with the participation of authorized employee representatives, will develop and implement a Workplace Violence Prevention Program to comply with the applicable law and its implementing regulations. The Program will include:

- a. A statement regarding the risk factors present in the workplace;
- b. The methods the District will use to prevent incidents of violence in the workplace, including the specifically identified hazards;
- c. A system to report workplace violence incidents in writing;
- d. A written outline for employee training; and
- e. A plan for annual program review.

This policy will be posted where notices to employees are normally posted.

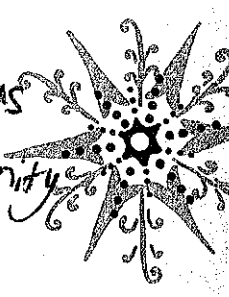
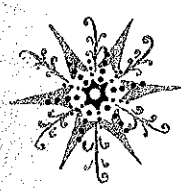
Ref: Labor Law §27-b
12 NYCRR §800.6

Adoption date:



Dear Mr. Crook,

Thank you for the amazing opportunity to attend the Geva Theatre Center to watch the fantastic production "A Christmas Carol." I hope you can give this opportunity to Seventh graders to come.




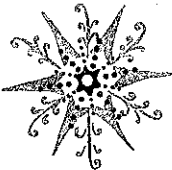

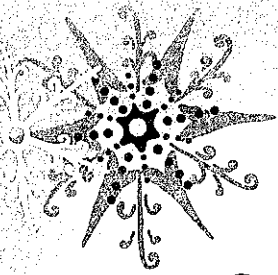
Sincerely Seventh graders.



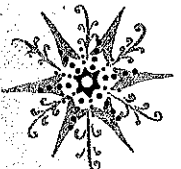
Dear Board of Education,

Thank you for the opportunity
Board of Education and Mr. Crooks
for letting us go on the
field trip to the Geva Theatre
Center to see A Christmas Carol
and thank you for paying for
the field trip. I liked the play
a lot because there was a
good violinist and the Jason
Marley was super cool, ~~and~~ with
all the chains! The actors
are super good and I liked
the spirit of Christmas Past. Thanks
you again for paying for the
7th grade Geva Theatre Center
trip.

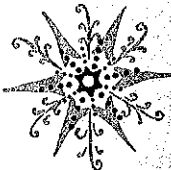
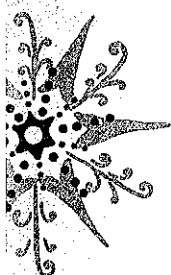
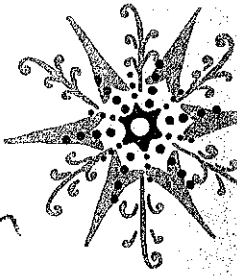
From Grace Clair




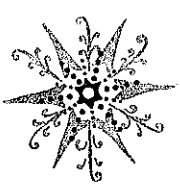

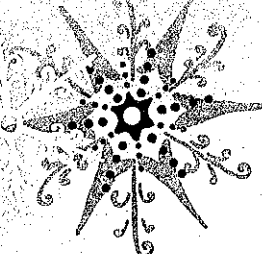
Dear, Mr. Crook



Thank you for let us
go to the play. It was really fun
and funny and I would want to
go again.

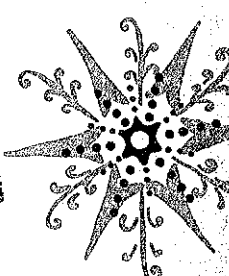
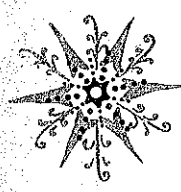


from: 7th grade

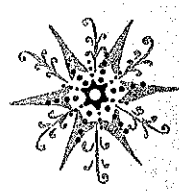
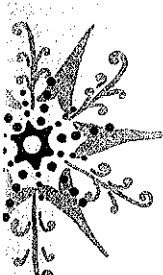


Dear Mr. Crook,

Thank you for paying for the Play at
Gena Theatre Center. I hope that we
were Good and that you send us on
more Trips.



Sincerely, 7th Graders.



SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE)

All Board meetings will be open to the public except those portions that are executive sessions. The Board will make reasonable efforts to ensure that all meetings are held in an appropriate facility that can adequately accommodate all members of the public who wish to attend. The Superintendent will attend all Board meetings. Members of the Superintendent's staff may attend Board meetings at the Superintendent's discretion. The Board may also request that additional people attend.

Regular Board meetings will take place on the day and time designated by the Board at the Annual Organizational Meeting, except as modified. Any Board meeting may be adjourned to a future date and time if approved by a majority of the Board present. Further, if a meeting date falls on a legal holiday, interferes with other area meetings, or Board member attendance will be less than a quorum, the Board will select a date for a postponed meeting at the prior regular meeting, and it will direct the District Clerk to notify all members. The District Clerk will provide the Board members written notice of the time of and agenda for each regular meeting before the meeting.

When the Board schedules a meeting on at least one week's notice, it will give or electronically transmit public notice of the time and place to the news media and conspicuously post the notice in one or more designated public locations at least 72 hours before the meeting. Notice of other meetings will be given or electronically transmitted, to the extent practicable, to the news media and conspicuously posted at one or more designated public locations at a reasonable time before the meeting. When the Board has the ability to do so, it will conspicuously post meeting notices on the District's website. If a meeting is streamed live over the Internet, the notice will inform the public of the website's Internet address.

The Superintendent will prepare the meeting agenda during the week before the meeting and review it with the Board President. The agenda will then be distributed to Board members no later than the Friday before the regular meeting. The President or other Board members will submit requests to place matters on the agenda to the Superintendent. Whenever individuals or groups wish to bring a matter to the attention of the Board, they will submit a written request to the Superintendent.

District records available to the public under the Freedom of Information Law, as well as any proposed resolution, rule, regulation, policy, or amendment scheduled to be discussed at a Board meeting will be made available upon request, to the extent practicable, at least 24 hours before the meeting. Copies of these records may be made available for a reasonable fee. These records will be posted on the District's website, to the extent practicable, at least 24 hours before the meeting.

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE) (Cont'd.)

Using Videoconferencing to Conduct Board Meetings

If videoconferencing is used to conduct a Board meeting:

- a) The Board will provide an opportunity for the public to attend, listen, and observe the meeting at any location where a Board member is participating; and
- b) The public notice for the meeting will inform the public that videoconferencing will be used, identify the locations for the meeting, and state that the public has the right to attend the meeting at any of the locations.

Voting may be done through videoconferencing provided that Board members can be both seen and heard voting and participating from remote locations.

Extraordinary Circumstances

In extraordinary circumstances, the Board may, in its discretion, permit Board members to participate in a Board meeting remotely by videoconference from locations that are not open to the public. For purposes of this policy, this is referred to as extraordinary circumstances videoconferencing.

However, in order for the Board to utilize extraordinary circumstances videoconferencing, the following conditions must be met:

- a) The District must maintain an official website.
- b) The Board must have adopted a resolution, following a public hearing, authorizing the use of extraordinary circumstances videoconferencing:
 - 1. For itself and its committees or subcommittees; or
 - 2. Specifying that each committee or subcommittee may make its own determination.
- c) The Board must have established written procedures governing Board member and public attendance at meetings where extraordinary circumstances videoconferencing is being used that are consistent with law and those procedures must be conspicuously posted on the District's website.

(Continued)

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE) (Cont'd.)

- d) Board members must only participate in meetings remotely from locations that are not open to the public in an extraordinary circumstance. How the Board defines extraordinary circumstances must be set forth in the Board's resolution and written procedures related to extraordinary circumstances videoconferencing. Extraordinary circumstances may include disability, illness, caregiving responsibilities, or other significant or unexpected factor or event which precludes the Board member's physical attendance at a meeting. Except for an extraordinary circumstance, Board members must be physically present at meetings unless a state disaster emergency has been declared or a local state of emergency has been proclaimed and the Board has determined that the circumstances necessitating the emergency declaration would affect or impair the ability of the Board to hold an in-person meeting.
- e) At the meeting where extraordinary circumstances videoconferencing is being used:
 - 1. The public must be able to attend, listen, and observe the meeting in at least one physical location at which a Board member is participating.
 - 2. A minimum number of Board members must be present to fulfill the quorum requirement in the same physical location or locations where the public can attend.
 - 3. Except in the case of executive sessions, Board members must be able to be heard, seen, and identified while the meeting is being conducted, including, but not limited to, any motions, proposals, resolutions, and any other matter formally discussed or voted upon.
 - 4. The minutes of the meeting must include which, if any, Board members participated remotely and must be made available in accordance with law.
 - 5. The public notice must inform the public that: videoconferencing will be used; where the public can view and/or participate in the meeting; where required documents and records will be posted or available; and identify the physical location(s) for the meeting where the public can attend.
 - 6. The meeting must be recorded. The recordings must be posted or linked on the District's website within five business days following the meeting, and must remain available for a minimum of five years thereafter. Upon request, these recordings must be transcribed.
 - 7. The Board must provide the opportunity for the public to view the meeting via video, and to participate in proceedings via videoconference in real time where public comment or participation is authorized and must ensure that videoconferencing authorizes the same public participation or testimony as in person participation or testimony.

(Continued)

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE) (Cont'd.)

8. The Board must utilize technology to permit access by individuals with disabilities consistent with the 1990 Americans with Disabilities Act, as amended, and corresponding guidelines.

Recording Meetings

The Board allows public meetings to be photographed, broadcast, webcast, or otherwise recorded and/or transmitted by means of audio or video, in a non-disruptive manner, and it supports the use of this technology to facilitate the open communication of public business.

Quorum

The quorum for any Board meeting is *five members. No formal action will be taken at any meeting where a quorum is not present. Unless otherwise required by law, official action will only be taken by approval of the majority of the full Board.

Use of Parliamentary Procedure

The Board will use pertinent portions of the latest edition of Robert's Rules of Order to conduct its business.

Public Comment

The Board encourages courteous and respectful public comment at Board meetings. All speakers must conduct themselves in a civil manner. Obscene language, harassing language, defamatory statements, and threats of violence are prohibited. All participants are required to comply with the District *Code of Conduct*.

The Board will designate a specific portion of its meeting agenda for public comment for a period of up to 30 minutes on agenda items only. The public is not permitted to discuss topics unrelated to the District, matters unrelated to the agenda, and/or matters involving specific individuals. Each speaker will be allowed up to three minutes. The Board may request, but will not require, speakers identify themselves. The Board is not required to allow speakers to cede their remaining time to other speakers. Written comments may be directed to the Board.

If there are a large number of individuals who want to address the Board, the Board President may limit the number of repetitive comments being made so that the time limit on public comment is not exceeded.

(Continued)

POLICY

2023 1510
5 of 5

Bylaws

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE) (Cont'd.)

If individuals engage in disruptive or unruly behavior during the meeting, the Board President will remind the audience of this policy and the requirement to conduct themselves in a civil manner and comply with the District *Code of Conduct*. The Board President may call for the removal of disruptive or unruly individuals from the meeting. When appropriate, law enforcement may be called to remove disruptive or unruly individuals. In some instances, individuals engaging in disruptive or unruly behavior may be subject to criminal sanctions.

These rules apply to residents and nonresidents equally.

Education Law Sections 1708, 2504, and 2801
General Construction Law Section 41
Penal Law Section 240.20
Public Officers Law Article 7
8 NYCRR Section 100.2

NOTE: Refer also to Policies #1520 -- Special Meetings of the Board
#1540 -- Executive Sessions
#6211 -- Employment of Relatives of Board Members

Adoption Date: January 8, 2024

SUBJECT: ORIENTING AND TRAINING BOARD MEMBERS

The Board and its staff will assist each new member-elect to understand the Board's functions, policies, and procedures before he or she takes office, by:

- a) Giving the electee selected materials relating to the responsibilities of Board membership supplied by local, state, or national school-board associations or other professional organizations;
- b) Inviting the electee to attend Board meetings and to participate in its discussions;
- c) Having the Clerk supply material pertinent to meetings and explaining its use;
- d) Inviting the electee to meet with the Superintendent and other administrative personnel to discuss services they perform for the Board;
- e) Having the clerk provide a copy of or access to the Board's policies and bylaws;
- f) Providing the opportunity to attend a local, state, or national school-board association's orientation program.

Board Member Training

Within the first year of election or appointment, each Board member must complete a minimum of six hours of training on the financial oversight, accountability, and fiduciary responsibilities of a school board member and a training course acquainting him or her with the powers, functions, and duties of Boards, as well as the powers and duties of other governing and administrative authorities affecting public education. Re-elected Board members will not be required to repeat this training. The curriculum and provider of this training must be approved by the Commissioner of Education.

Upon completing the required training, the Board member will file with the District Clerk a certificate of completion issued by the provider of the training. Actual and necessary expenses incurred by a Board member in complying with these requirements are a lawful charge to the District.

Education Law Section 2102-a
8 NYCRR Section 170.12(a)

Adoption Date: January 8, 2024

SUBJECT: BUDGET ADOPTION

The Board will review the recommended budget of the Superintendent and seek public input and feedback regarding the recommended budget including, but not limited to, holding a public budget hearing not less than seven nor more than 14 days prior to the Annual District Meeting and Election at which the budget vote is to occur. The Board may modify the recommended budget of the Superintendent prior to its submission to District voters. Final authorization of the proposed budget is dependent upon voter approval unless a contingency budget is adopted by the Board.

The District budget for any school year, or any part of the budget, or any proposition(s) involving the expenditure of money for that school year, will not be submitted for a vote of the qualified District voters more than twice.

The District budget, once adopted, becomes the basis for establishing the tax levy on real property within the District. The District will post its final annual budget and any multi-year financial plan adopted by the Board on its website.

Contingency Budget

In the event the original proposed budget is not approved at the Annual District Meeting and Election, the Board may resubmit the original proposed budget or a revised budget for voter approval, or individual propositions may be placed before District voters, at a special meeting held on the third Tuesday of June. If the voters fail to approve the second budget submittal, or budget proposition(s), or if the Board elects not to put the proposed budget to a public vote a second time, the Board must adopt a contingency budget with a tax levy that is no greater than the prior year's levy (i.e., 0% levy growth).

The administrative component of the contingency budget is capped at the lesser of:

- a) The percent of the administrative component to the total budget in the prior year's budget, not including the capital component; or
- b) The percent that the administrative component comprised in the last proposed defeated budget for the subsequent year, not including, the capital component.

Education Law Sections 1608, 1716, 1804, 1906, 1950, 2007, 2022, 2023, 2023-a, and 2601-a
8 NYCRR Section 170.3

NOTE: Refer also to Policy #5110 -- Budget Planning and Development

Adoption Date: January 8, 2024

SUBJECT: ADMINISTRATION OF THE BUDGET

The Superintendent, working in conjunction with the administrative staff, is responsible to the Board for the administration of the budget. This includes, but is not limited to:

- a) Acquainting District employees with the final provisions of the program budget and guiding them in planning to operate efficiently and economically within these provisions.
- b) Providing direction to the District in maintaining those records of accounting control as are required by the New York State Uniform System of Accounts for School Districts, the Board, and other procedures, as are deemed necessary.
- c) Keeping the various operational units informed through periodic reports as to the status of their individual budgets.

Unless otherwise provided by law, no claim against the District will be paid unless such claims have been audited and approved by the *Board/Claims Auditor.

Budget Transfers

Within monetary limits as established by the Board, the Superintendent is authorized to transfer funds between and within functional unit appropriations for teachers' salaries and ordinary contingent expenses. Whenever changes are made, they are to be incorporated in the next Board agenda for informational purposes only.

Education Law Sections 1604(35), 1709(20-a), 1711, 1718, 1724, 1950(4)(k), 2508, 2523-2526, and 2554(2-a)
8 NYCRR Sections 170.12(c) and 170.2(l)

Adoption Date: January 8, 2024

SUBJECT: SOLICITATION OF CHARITABLE DONATIONS

Students

Direct solicitation of charitable donations from District students on school property during regular school hours is prohibited. It is a violation of District policy to ask District students directly to contribute money or goods for the benefit of a charity during the hours in which they are compelled to be on school grounds.

However, this policy does not prevent the following types of fundraising activities:

- a) Fundraising activities which take place off school grounds or outside of regular school hours during before-school or after-school extracurricular periods;
- b) Arms-length transactions, where the purchaser receives consideration for his or her donation. For example, the sale of goods or tickets for concerts or social events, where the proceeds go to charity;
- c) Indirect forms of charitable solicitation on school grounds that do not involve coercion, such as placing a bin or collection box in a hallway or other common area for the donation of food, clothing, other goods, or money.

The Board will ultimately decide which organizations, groups, etc. can solicit charitable donations and for what purposes, as long as the activities comply with the terms of this policy and the Rules of the Board of Regents.

Personnel

Soliciting of funds from school personnel by persons or organizations representing public or private organizations is prohibited. The Superintendent has the authority to make exceptions to this policy in cases where solicitation is considered to be in the District's best interest. The Board will be notified of these instances.

Distribution of information about worthwhile area charities may be made through the Office of the Superintendent as a service to District personnel.

New York State Constitution Article 8, Section 1
Education Law Section 414
8 NYCRR Section 19.6

NOTE: Refer also to Policy #7450 -- Fundraising by Students

Adoption Date: January 8, 2024

SUBJECT: MEDIA/MUNICIPAL GOVERNMENTS/SENIOR CITIZENS

School District Media

The building principal is responsible for the preparation of news releases concerning the activities within that building, and for reviewing them with the Superintendent prior to release. Copies of all final news releases will be sent to the Superintendent's Office.

In addition, a periodic newsletter may be prepared and sent to each resident of the District or posted on its website. Included in the newsletter will be information regarding school activities, a monthly calendar, and other items of interest to the community. The Board accepts the funding obligation for the necessary staff and production costs.

As the official spokesperson, the Superintendent or designee will issue all news releases concerning the District. All statements of the Board will be released through the Office of the Superintendent and/or the District Clerk.

Municipal Governments

The Board will establish and maintain a positive working relationship with the governing bodies of the municipality. The Board will also cooperate with municipal, county, and state agencies whose work affects the welfare of the children of the District, including, but not limited to, the County Social Services Department, the Board of Health, the Recreation Department, the Public Library, and all community emergency services agencies.

Senior Citizens

The Board will consider school-related programs for senior citizens in accordance with Education Law and/or the Commissioner's regulations. These programs include special use of school buildings or *school buses, school lunches, and partial tax exemptions.

Education Law Sections 1501-b(1)(a), 1501-b(1)(b), and 1709(22)
Real Property Tax Law Section 467

Adoption Date: January 8, 2024

SUBJECT: REGISTRATION AND PROFESSIONAL LEARNING

Registration

All employees who are certificate holders must register with the State Education Department (SED) every five years through the TEACH system. An employee is a certificate holder if they hold a permanent or professional certificate in the classroom teaching service, a permanent or professional certificate in the educational leadership service (i.e., school building leader, school district leader, or school district business leader), or a Level III Teaching Assistant certificate. Only registered employees may teach or supervise in the District.

Employees who were certificate holders prior to July 1, 2016 had to apply for initial registration during the 2016-2017 school year and each subsequent five-year period thereafter.

Any individual who is issued a new certificate is automatically registered with SED. These certificate holders must renew their registration every five years during their birth month.

Any certificate holder who fails to register by the beginning of the appropriate registration period may be subject to late filing penalties.

Certificate holders must notify SED of any change of name or mailing address within 30 days of such change through the TEACH system. Any certificate holder who willfully fails to inform SED of changes to their name and/or address within 180 days of such change may be subject to moral character review.

Continuing Teacher and Leader Education (CTLE) Credit Hours

All continuing teacher and leader education certificate holders (CTLE certificate holders) must successfully complete a minimum of 100 hours of acceptable CTLE hours during each five-year registration period to maintain a valid certificate. An employee is a CTLE certificate holder if they hold a professional certificate in the classroom teaching service, a professional certificate in educational leadership service, or a Level III Teaching Assistant certificate. This requirement may be completed at any time over the course of a five-year period. Credit hours cannot carry over to subsequent registration periods.

SED sets high standards for courses, programs, and activities that qualify for CTLE credit, and it must approve all CTLE sponsors. Generally, acceptable CTLE will be in the content area of any certificate title held by an individual or in pedagogy.

(Continued)

SUBJECT: REGISTRATION AND PROFESSIONAL LEARNING (Cont'd.)

The District will describe opportunities for teachers and administrators to engage in CTLE in its professional learning plan. The District will annually certify, in a format and on a timetable prescribed by the Commissioner of Education, that the requirements to have a professional learning plan for the succeeding school year have been met and that it has complied with the professional learning plan for the current school year.

The District will provide CTLE opportunities that are designed to improve the teacher or leader's pedagogical and/or leadership skills and are targeted at improving student performance, among other things. A peer-review teacher or principal acting as an independent trained evaluator who conducts a classroom observation as part of a teacher evaluation under relevant sections of the Education Law may apply the observation time to fulfilling CTLE requirements. Time spent mentoring may also be counted toward required CTLE credit hours.

Language Acquisition CTLE and Exemption

Employees holding an English to speakers of other languages (all grades) certificate or a bilingual extension are required to complete a minimum of 50% of the required CTLE hours in language acquisition aligned with the core content area of instruction taught, including a focus on best practices for co-teaching strategies, and integrating language and content instruction for English Language Learner (ELL) students. All other certificate holders must complete a minimum of 15% of the required CTLE hours dedicated to language acquisition addressing the needs of ELLs, including a focus on best practices for co-teaching strategies and integrating language and content instruction for ELLs. A minimum of 15% of the required CTLE hours for employees holding a Level III Teaching Assistant certificate will be dedicated to language acquisition addressing the needs of ELLs and integrating language and content instruction for ELLs.

Employees holding school district business leader certificates are exempt from the language acquisition CTLE requirements for each year that they are employed in the District. Instead, they must complete a minimum of 15% of the required CTLE hours dedicated to the needs of ELLs and federal, state, and local mandates for ELLs.

Employees may be eligible for a waiver of language acquisition CTLE requirements. Each school year when there are fewer than 30 ELLs enrolled in the District or ELLs make up less than 5% of the total student population, the District may obtain an exemption. If the District obtains this exemption, employees would be exempt from the language acquisition CTLE requirement for each year that they are employed in the District.

(Continued)

SUBJECT: REGISTRATION AND PROFESSIONAL LEARNING (Cont'd.)

CTLE Adjustments

The Commissioner may adjust an employee's number of CTLE hours and/or time to complete them due to poor health, as certified by a health-care provider; extended active duty in the Armed Forces; or other acceptable good cause.

Any employee holding a certificate in the classroom teaching service who obtains certification from the National Board for Professional Teaching Standards will be considered CTLE-compliant for the registration period in which they obtain this certification. However, the employee must still meet any language acquisition requirements.

Recordkeeping and Reporting Requirements

Employees must maintain a record of completed CTLE hours for at least three years from the end of the applicable registration period. The record must include the title of the program, the total number of hours completed, the number of hours completed in language acquisition addressing the need of ELLs, the sponsor's name, any identifying number, attendance verification, and the date and location of the program.

The District will maintain a record of any professional learning it conducts or provides for educators for at least seven years from the date of completion. These records will be available for review by SED.

Education Law Sections 3006, 3006-a, and 3012-d
8 NYCRR Subpart 80-6
8 NYCRR Sections 100.2(dd) and 154-2.3(k)

NOTE: Refer also to Policy #6160 -- Professional Growth/Staff Development

Adoption Date: January 8, 2024

Phone : 570-724-5867
Fax : 570-843-4801
tammy@benedictsbus.com

Benedict's, LLC

2166 Charleston Road, Wellsboro, PA 16901
www.benedictsbus.com



Canisteo-Greenwood HS Music

Boston and Salem

Friday-Saturday, May 24-25, 2024

Friday, May 24

1:45 am

2:00

10:30

11:30-12:30 pm

3:00-4:20

4:45-6:00 pm

7:30-9:00

9:30 pm

Motorcoach will arrive at Canisteo-Greenwood HS Music to begin boarding (7 hour drive)
Depart and travel through the night; **Fast food breakfast stop (on own)** at a Travel Plaza

Approximate arrival in Boston

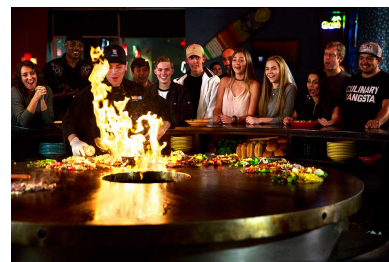
Arrive at **FANEUIL HALL AND QUINCY MARKETPLACE**. The group will have the opportunity to perform in one of the most vibrant, historic, and central locations in Boston! A **LUNCH VOUCHER** will be provided for you to enjoy after the performance to use at one of the many eateries. Enjoy **FREE TIME** for shopping on your own after lunch.

BOSTON DUCK TOUR...This unique amphibious adventure combines a land and water tour of the city. Engaging guides provide entertaining commentary about Boston's history and landmarks. While on land, explore Faneuil Hall, Quincy Market, and the Boston Common. Then enjoy a thrilling transition from land to water on the Charles River.

DINNER is included at **FIRE & ICE**. This fun and interactive dining adventure is known for its delicious, customized meal that suites your taste preferences. You choose your ingredients, watch chefs cook them on a grill, and enjoy endless combinations. And the best part? It's All-You-Can-Eat! Create multiple rounds of customized dishes! *Confirmation pending.*

BLUE MAN GROUP...Experience the extraordinary with Blue Man Group. This is a dynamic and innovative live performance featuring enigmatic, blue-faced performers who combine music, art, comedy, and technology to create a one-of-a-kind entertainment experience that's visually stunning and wildly entertaining.

Check in to the **HOTEL** for the evening.



Saturday, May 25

8:15

9:00-9:50

BREAKFAST is included this morning at the hotel.

Check out and depart from hotel.

Arrive in Salem and enjoy a **WALKING TOUR of SALEM**...Our guide Samra, (an actual 1692 Witchcraft trials descendant) will join us for a walking tour as she brings the magic and mayhem of the Salem Witch Hysteria to life. Hear vibrant stories of Salem Town and Salem Village. Travel back in time to 1692, then back to the present to discover Salem's Halloween lore. Find out how to use the ways of "the cunning folk" to conjure the effects of "dark magic". Peer into the lives of pirates, politicians, and people who brought wealth and culture to Salem. But be wary, there may be a few ghosts along the way, so bring your camera!

10:15-11:00

WITCH DUNGEON MUSEUM...Here, you will enjoy an immersive "Witch Trial Experience." Step into history as live actors reenact the Salem witch trials of 1692.

12:00-12:45 pm

1:00-2:15

BOX LUNCH will be given.

THE HOUSE OF SEVEN GABLES and NATHANIEL HAWTHORNE'S

BIRTHPLACE...This 35-minute guided tour offers a captivating journey through a historic mansion. Explore the intriguing rooms and hear tales of the family that lived here, including Nathaniel Hawthorne. Discover the secret stories and architectural wonders that make this house an iconic New England landmark.

2:30-3:15

THE GALLOWS HILL MAIN SHOW...This spellbinding live performance delves into the dark history of witch trials in Salem. With immersive storytelling, special effects, and talented actors, the show transports you to the haunting days of the Salem witch trials, bringing this chilling chapter of American history to life.

3:30

Depart from Salem, stopping for a fast food dinner break en route, at which time you will be given **\$10 DINNER MONEY**.

12:00 am

Approximate return

Note: Times and details are subject to change, pending actual availability upon confirmation of inclusions.



COST : Costs are based on the following MINIMUM Paid Passengers :

	<u>50 Paid</u>	<u>45 Paid</u>	<u>40 Paid</u>	<u>35 Paid</u>
Quad Occupancy	\$503.00	\$521.00	\$544.00	\$575.00
Triple Occupancy	\$523.00	\$541.00	\$564.00	\$595.00
Double Occupancy	\$565.00	\$583.00	\$606.00	\$637.00
Single Occupancy	\$690.00	\$708.00	\$731.00	\$762.00

Adult Surcharge - \$10 per person

The cost is based on a minimum number of paying passengers as noted above and is a **PER PERSON** rate. There will be one complimentary package provided (based on the double occupancy rate) for every 15 paid passengers once the required minimum has been met.



PAYMENT DUE DATES:

January 5, 2024	\$2,000.00 Initial deposit per motorcoach in order to confirm your reservation
April 12, 2024	Rooming list is due, at which time I will email you a final invoice
April 23, 2024	Balance is due

FUEL SURCHARGE : Due to the highly volatile and fluctuating fuel prices, it is possible that a fuel surcharge will be computed and added to the listed costs above according to the price of fuel at travel and the distance traveled.

NOT INCLUDED : Gratuity for the driver and hostess. They each strive to provide the best possible service they can. It is customary on student trips for a gratuity to be given to them. The minimum recommendation is \$75 for each of them per day.

CONTRACT TERMS: The above is a tentative reservation. If you would like to reserve this date (s) on a definite basis, please sign and return this contract within 10 days. By signing below, you are authorized and agree to accept responsibility for providing information to group members, accepting correspondence, meeting deadlines for deposits, providing rooming list (if multiple days are included), and any other information requested by our company. As the representative, it is agreed that you are authorized to make decisions for the group and sign any additional documents or approve any additional changes.

Tammy Mengee December 7, 2023
Tammy Mengee, Travel Coordinator

Stephanie Rosemier, Canisteo-Greenwood Music Date

Memorandum of Agreement
between
Canisteo Greenwood Central School District
and
Canisteo-Greenwood Teachers Association

MEMORANDUM OF AGREEMENT is made by and between the Canisteo-Greenwood Central School District ("District") and the Canisteo-Greenwood Teachers Association ("Association").

WHEREAS, the District and the Association are parties to a collective bargaining agreement covering the period from July 1, 2023 to June 30, 2027 ("CBA");

WHEREAS, Hillary McCaffrey (former Elementary Teacher) was asked to teach ELA in the Middle School;

WHEREAS, Hillary McCaffrey accepted this new position;

WHEREAS, Hillary McCaffrey would like the option of returning to an Elementary Teaching position if one were to become open;

NOW, THEREFORE, Hillary McCaffrey shall have ability to return to an Elementary Teaching position if one becomes open and she elects to return. This decision will be solely up to Hilary and may only be done at the start of a school year.

IN WITNESS WHEREOF, the parties hereto have caused this Memorandum of Agreement to be executed on the date herein written:

For the Canisteo-Greenwood Central School District

By: _____
Thomas J. Crook
Superintendent of School

Date: _____

For the Canisteo-Greenwood Teachers Association

By: _____
Thomas Mayo
Association President

Date: _____