

**SODUS CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
AGENDA
Regular Meeting
March 6, 2024, 7:00 p.m.
BOARD ROOM – DISTRICT OFFICE**

*See electronic
version and live
stream located at
www.soduscscsd.org*

1.0 OPENING

- 1.1 Call to Order
- 1.2 Pledge of Allegiance
- 1.3 Roll Call
- 1.4 Approval of Agenda

2.0 RECOGNITION - none

3.0 REPORTS

- 3.1 Junior High Mid-Term Community Building Experience
- 3.2 i-Ready K-8

4.0 INFORMATION

- 4.1 Enrollment – February
- 4.2 Ferrara Fiorenza PC Rates for Legal Services: School Year 2024-2025

5.0 PUBLIC PARTICIPATION

Comments from students, staff, and community members who are in attendance. People who are addressing the Board are requested to give their names before they speak.

6.0 COMMITTEE REPORTS - none

7.0 MATTERS FOR BOARD DISCUSSION (NON-MOTION) - none

8.0 COMMUNICATIONS - none

CONSENSUS MOTION #1: Upon motion made by _____ and seconded by _____, the following were offered for approval:

9.0 MINUTES of MEETING

- 9.1 Regular Meeting February 8, 2024

10.0 COMMITTEE ON SPECIAL EDUCATION

- 10.1 Recommendations – February 27, 2024

11.0 FINANCE

- 11.1 Warrants – 2/15/24, 2/29/24
- 11.2 Budget Status/Expenditure Report – 2/29/24
- 11.3 Treasurer’s Report – January 1, 2024 – January 31, 2024

CONSENSUS MOTION #2: Upon motion made by _____ and seconded by _____, the following resolutions were offered for approval:

12.0 MATTERS REQUIRING BOARD ACTION

- 12.1 Add Policy 6190 – Workplace Violence Prevention Policy Statement
- 12.2 Creation of Positions – Summer School 2024
- 12.3 Agreement – Ibero American Action League, Inc.
- 12.4 Cooperative Agreement – Peaceful Schools, July 1, 2024-June 30, 2025
- 12.5 Cooperative Agreement – Clear Impact
- 12.6 Disposal of Obsolete Jr./Sr. High School Books

13.0 PUBLIC PARTICIPATION

Comments from students, staff, and community members who are in attendance. People who are addressing the Board are requested to give their names before they speak.

CONSENSUS MOTION #3: Upon motion made by _____ and seconded by _____, the following personnel matters were offered for approval:

14.0 PERSONNEL

- 14.1 Resignations
 - 14.1a Courtney Buettner, School Monitor (Café/Recess), effective 2/9/24
 - 14.1b Susan Chapin, Reading Teacher (LTS), effective 2/9/24
 - 14.1c Ninja DeParde, Teacher Aide (Bus), effective 2/27/24
 - 14.1d Catherine Brewer, Teacher Assistant, effective 3/15/24

- 14.2 Leave of Absence
 - 14.2a Ashley Walters, Teacher Assistant, Leave Without Pay, effective 3/4/24-3/15/24
 - 14.2b John Hopkins, Bus Driver, Leave Without Pay, effective 3/18/24-4/9/24
 - 14.2c Barbara DuBois, Bus Driver, Leave Without Pay, effective 2/9/24-4/9/24
(Necessary Extension)

- 14.3 Appointments

For all appointments involving a classroom teacher or building principal, the expiration date of the individual’s probationary appointment is tentative and conditional only. Except to the extent required by the applicable provisions of Education Law Section 3012, in order to be granted tenure the individual must receive composite or overall annual professional performance review ratings of either ‘effective’ or ‘highly effective’ in at least three of the four preceding years, and if the individual receives an ‘ineffective’ composite or overall rating in the final year of the probationary period the individual shall not be eligible for tenure at that time.

 - 14.3a Permanent
 - 1. Crystal Higbee, Typist, \$16.50/hour, effective 4/26/24
 - 2. Morgan Collier, Teacher Aide, \$15.00/hour, effective 4/24/24

 - 14.3b Probationary
 - 1. Breana Mullen, Director of Innovative Technology, \$87,000.00/year pro-rated to \$23,925.00/year, effective 3/22/24-3/21/28 (Tenure eligible 3/22/28)
 - 2. Kimberly Bennett, Teacher Aide, \$15.00/hour, effective 2/8/24-8/7/24
(Permanent eligible 8/8/24)

3. Paulina Anderson, Teacher Aide, \$15.00/hour, effective 2/26/24-8/25/24
(Permanent eligible 8/26/24)

14.3c Long-Term

1. Susan Chapin, Elementary Teacher, \$217.50/day, effective 3/4/24-6/30/24
2. Debra Van Der Broek, Teacher Assistant, \$15.00/hour, effective 2/12/24-5/17/24 (End date is approximate)

14.3d Substitute

1. Permanent Building Substitute, \$145.00/day
 - a. Eric Roman, effective 2/26/24-6/30/24
2. Non-Certified Teacher, \$115.00/day
 - a. Anthony Gallo, effective 3/6/24-6/30/24
3. Classified
 - a. Ninja DeParde, Teacher Assistant, \$15.00/hour, effective 2/29/24-6/30/24

14.3e Temporary

1. Jordan St. Andre, 21st Century Program Assistant, \$15.00/hour, effective 2/5/24-6/30/24
2. Ninja DeParde, Teacher Aide (Bus) (Substitute), \$15.00/hour, effective 2/28/24-6/30/24
3. Ninja DeParde, Teacher Aide (Substitute), \$15.00/hour, effective 2/29/24-6/30/24

15.0 SET AGENDA FOR NEXT MEETING

CONSENSUS MOTION #4: Upon motion made by _____ and seconded by _____, the following executive session was offered for approval:

16.0 ANTICIPATED EXECUTIVE SESSION

- 16.1 Purpose: To discuss matters leading to the discipline, suspension, dismissal, or removal of a particular person.

17.0 ADDITIONAL NEW BUSINESS

CONSENSUS MOTION #5: Upon motion made by _____ and seconded by _____, the following was offered for approval:

18.0 ADJOURNMENT

Nurtured by the influence of a diverse community, our District is committed to the success of every student. We will support our students in developing the skills and strategies needed to achieve academic excellence and to become respectful, responsible, kind citizens of a global society. We are dedicated to sustaining an environment that fosters a joy for life and continued learning.



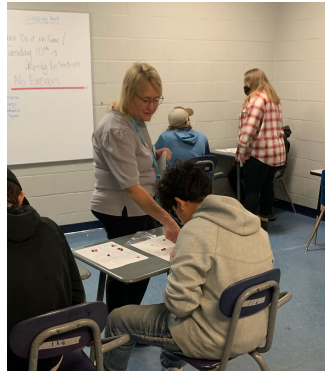
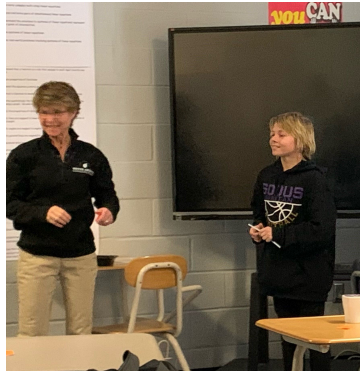
Junior High Community Building Experience

Dr. Tina Peets



Community Partners Who Led Groups

- Reliant Credit Union
- Wayne County Community Action
- The Space Martial Arts
- Delphi Rise
- Council of Alcoholism and Addictions of the Finger Lakes
- Family Counseling Services of the Finger Lakes
- Wayne County Community Schools Team Members
- Sodus Community Schools Team Members
- Peaceful Schools
- STEADY Work Program
- Wayne County Sheriff's Department
- Sodus Seniors: Jessica Curtis and Simeon VanDuyne

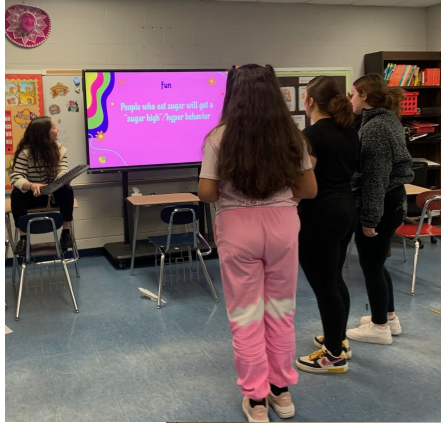


Daily Student Schedule

January 23 Tuesday	January 24 Wednesday	January 25 Thursday	January 26 Friday
8:00 a.m. to 9:30 a.m.	8:00 a.m. to 9:30 a.m.	8:00 a.m. to 9:30 a.m.	8:00 a.m. to 9:30 a.m.
ELA iReady 7&8	Spanish 8 (HS GYM) ELA 7 & ELA 7 Honors	Spanish 7 (HS GYM) ELA 8 & ELA 8 Honors	Math 7, Math 7 Honors, & Math 8 Honors Social Studies 8
9:30 a.m. to 10:45 a.m.	9:30 a.m. to 10:45 a.m.	9:30 a.m. to 10:45 a.m.	9:30 a.m. to 10:30 a.m.
Structured Activity Break	Structured Activity Break	Structured Activity Break	Structured Activity Break
10:45 a.m. to 11:10 a.m.	10:45 a.m. to 11:10 a.m.	10:45 a.m. to 11:10 a.m.	Students go home at 10:30 a.m. They will receive a bag lunch to go home with.
Lunch	Lunch	Lunch	
11:10 a.m. to 11:55 a.m.	11:10 a.m. to 11:55 a.m.	11:10 a.m. to 11:55 a.m.	
Structured Activity Break	Structured Activity Break	Structured Activity Break	
12:00 p.m. to 1:30 p.m.	12:00 p.m. to 1:30 p.m.	12:00 p.m. to 1:30 p.m.	
Honors Science 8 w/ LE Students (FH) Science 7&8	Social Studies 7&8 Honors Algebra 8 (FH)	Math iReady	
1:30 p.m. to 2:11 p.m.	1:30 p.m. to 2:11 p.m.	1:30 p.m. to 2:11 p.m.	
Structured Activity Break	Structured Activity Break	Structured Activity Break	

Goals & Activities

- Engage students in enrichment and community building activities.
- Build positive relationships with peers.



- Classic board games, chess, & checkers
- Bracelet making and mindfulness activities
- Martial Arts
 - Kickboxing/self-defense
 - Physical fitness
 - Confidence
 - Empowerment
- Community Building Circles
- Financial Literacy-Budgeting
- Team Building Activities
 - Building marshmallow towers.
- Trivia
 - Topics: Substance use, mental health & fun

Braxton Guy, Keynote Speaker



- On Friday, after their 8:00 a.m. exam, Braxton Guy gave a keynote speech on embracing others and showing empathy.



Braxton Guy
Community Schools Coordinator-Newark Middle School

Midyear Reading and iReady Data Presentation

Board of Education Meeting
March 14, 2024

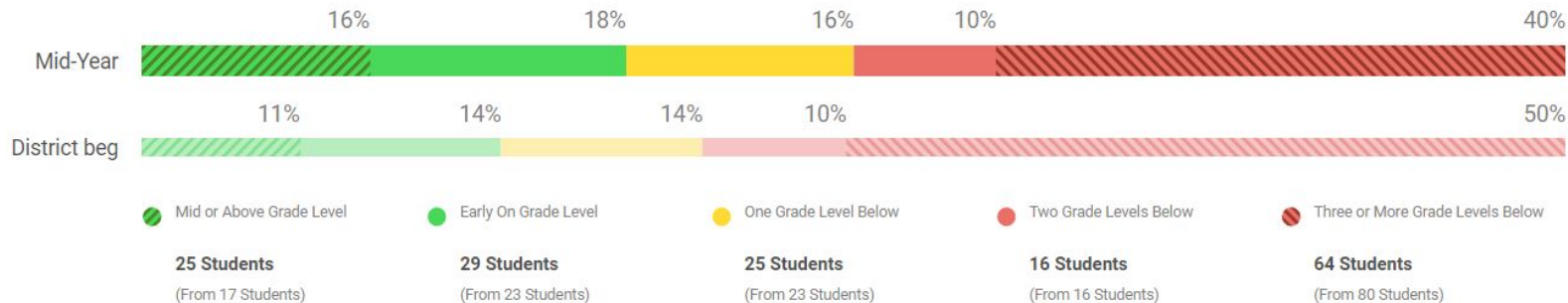
Jr./Sr. High School Data

Jr./Sr. High School - Midyear Diagnostic

Overall Reading: Mid-Year & Fall Comparison

Overall Placement

Students Assessed/Total: 159/433



[i The Mapping Between 5-Level and 3-Level Placements](#)

Jr./Sr. High School - Mid-Year Diagnostic

Grade Level Reading: Mid-Year & Fall Comparison

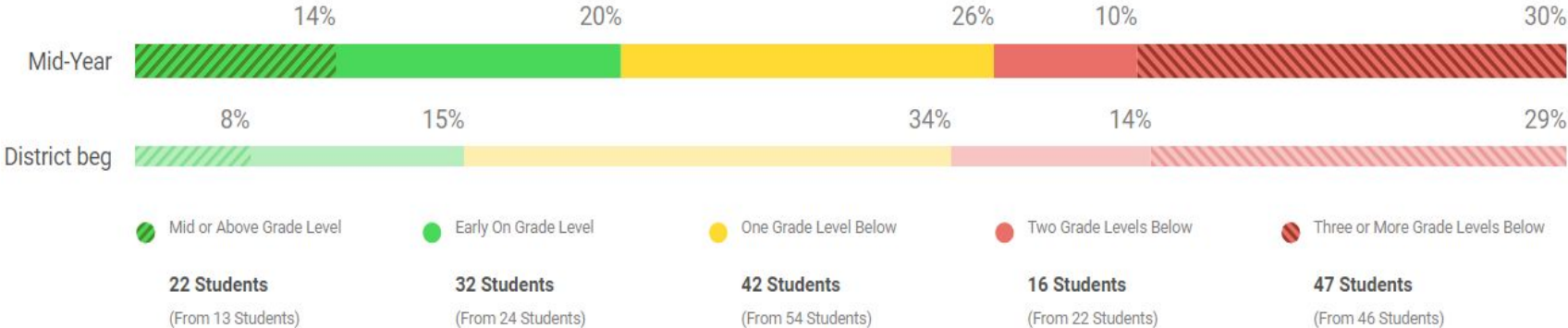
Grade		Overall Grade-Level Placement						Students Assessed/Total
Grade 7	Mid-Year		16%	15%	13%	15%	41%	80/84
	District beg		11%	11%	14%	9%	55%	
Grade 8	Mid-Year		15%	22%	19%	5%	39%	79/80
	District beg		10%	18%	15%	11%	46%	

Jr./Sr. High School - Midyear Diagnostic

Overall Math: Mid-Year & Fall Comparison

Overall Placement

Students Assessed/Total: 159/335



[i The Mapping Between 5-Level and 3-Level Placements](#)

Jr./Sr. High School - Mid-Year Diagnostic

Grade Level Math: Mid-Year & Fall Comparison

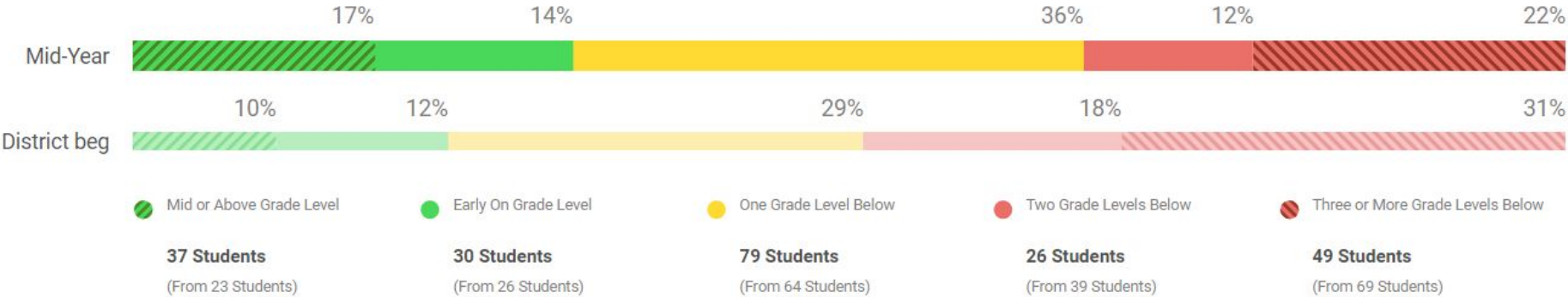
Grade		Overall Grade-Level Placement						Students Assessed/Total
Grade 7	Mid-Year		11%	24%	24%	6%	34%	79/84
	District beg		8%	18%	32%	15%	28%	
Grade 8	Mid-Year		16%	16%	29%	14%	25%	80/80
	District beg		9%	13%	36%	13%	30%	

JSHS Next Steps

- Individual Goal Setting with Students
- Administration will push in once per month to support teachers to conduct these individual goal setting sessions.
- Mandatory 20 minutes of iReady work in study halls and learning labs.
- Spiraling back to provide students with multiple opportunities to apply skills to State assessment questions
- Continue targeted math and literacy interventions.
- Continue to strengthen alignment between interventions and classroom instruction.
- Ongoing support to strengthen Tier 1 instruction
- Ongoing review of data at MTSS meetings to monitor student progress
- Continue to implement science of reading curriculum, and new math program
- Change language from “number of minutes spent” on iReady lessons to successful completion of lessons

Intermediate School Data

Intermediate School - Midyear Diagnostic Overall Reading: Mid-Year & Fall Comparison

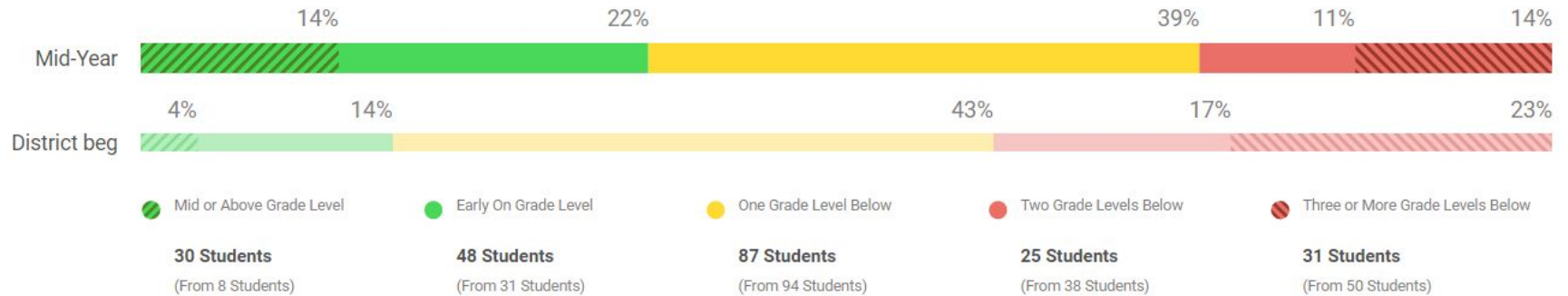


Intermediate School - Mid-Year Reading Diagnostic

Grade Level Reading: Mid-Year & Fall Comparison

Grade		Overall Grade-Level Placement					
Grade 4	Mid-Year		19%	19%	41%	3%	18%
	District beg		10%	9%	47%	10%	24%
Grade 5	Mid-Year		12%	13%	36%	20%	19%
	District beg		6%	13%	25%	29%	28%
Grade 6	Mid-Year		19%	10%	31%	12%	29%
	District beg		14%	13%	18%	14%	40%

Intermediate School - Midyear Diagnostic Overall Math: Mid-Year & Fall Comparison



Intermediate School - Mid-Year Diagnostic

Grade Level Math: Mid-Year & Fall Comparison

Grade		Overall Grade-Level Placement					
Grade 4	Mid-Year		12%	18%	50%	13%	7%
	District beg		3%	10%	51%	22%	13%
Grade 5	Mid-Year		18%	19%	44%	9%	10%
	District beg		3%	12%	46%	21%	19%
Grade 6	Mid-Year		12%	27%	27%	12%	22%
	District beg		5%	19%	33%	11%	33%

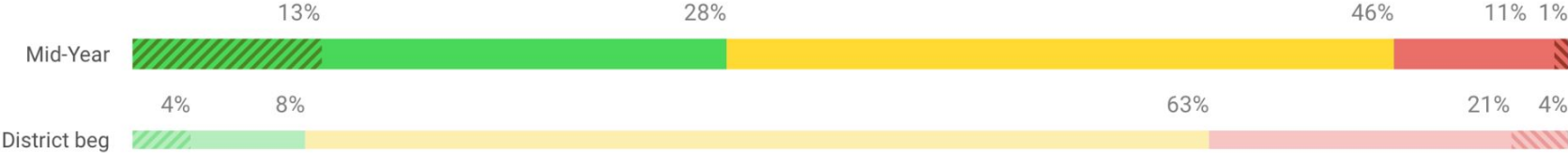
Next Steps

- Continue targeted math and literacy interventions
- Continue grade level data meetings as well as individual data discussions
- Continue to strengthen alignment between interventions and classroom instruction
- Ongoing support to strengthen Tier 1 instruction
- Continue to provide students with multiple opportunities to apply skills to state assessment questions on the computer
- Ongoing review of data at weekly MTSS meetings to monitor student progress
- Continue to implement Eureka Math² program all all grade levels
- Shifting the Balance with all ELA/Reading teachers - research based book based on Science of Reading that helps educators make shifts in their instruction in order to help all students become and continue to be strong readers

Elementary School Data

Elementary School - Midyear Diagnostic

Overall Reading: Mid-Year & Fall Comparison



- Mid or Above Grade Level
36 Students
 (From 10 Students)
- Early On Grade Level
77 Students
 (From 23 Students)
- One Grade Level Below
124 Students
 (From 170 Students)
- Two Grade Levels Below
30 Students
 (From 57 Students)
- Three or More Grade Levels Below
4 Students
 (From 11 Students)

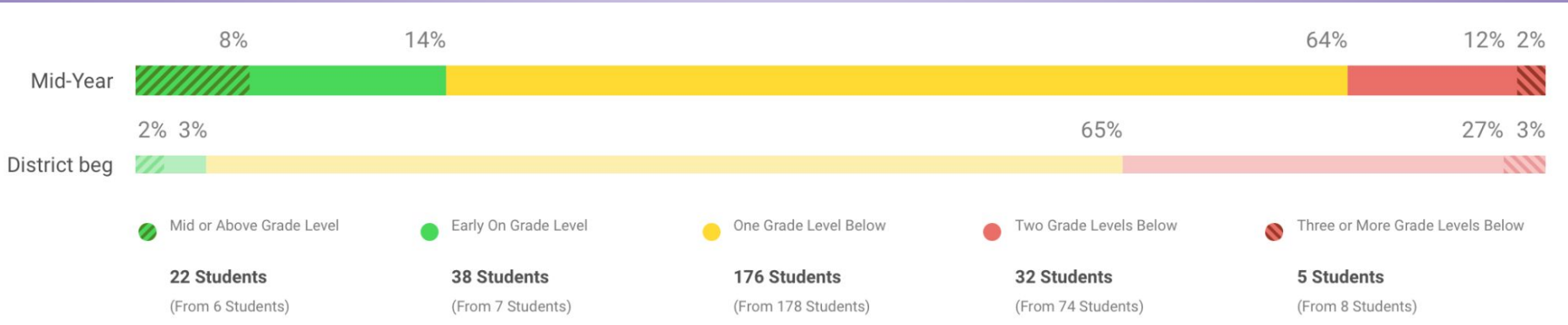
Elementary School - Mid-Year Diagnostic

Grade Level Reading: Mid-Year & Fall Comparison

Grade		Overall Grade-Level Placement					
Grade K	Mid-Year		16%	41%	43%	0%	0%
	District beg		5%	7%	88%	0%	0%
Grade 1	Mid-Year		8%	19%	69%	4%	0%
	District beg		1%	4%	83%	12%	0%
Grade 2	Mid-Year		15%	29%	36%	20%	0%
	District beg		3%	12%	47%	37%	0%
Grade 3	Mid-Year		15%	28%	30%	21%	6%
	District beg		6%	13%	31%	35%	15%

Elementary School - Midyear Diagnostic

Overall Math: Mid-Year & Fall Comparison



Elementary School - Mid-Year Diagnostic

Grade Level Math: Mid-Year & Fall Comparison

Grade K	Mid-Year		18%	23%	58%	0%	0%
	District beg		5%	5%	90%	0%	0%
Grade 1	Mid-Year		4%	8%	80%	8%	0%
	District beg		1%	2%	73%	23%	0%
Grade 2	Mid-Year		10%	10%	53%	27%	0%
	District beg		2%	2%	56%	41%	0%
Grade 3	Mid-Year		3%	15%	62%	13%	7%
	District beg		1%	1%	42%	44%	11%

First Grade Module Assessment Data

<u>Module</u>	<u>Proficient</u>		<u>Partially Proficient</u>		<u>Not Yet</u>
	<u>90-100</u>	<u>80-89</u>	<u>70-79</u>	<u>60-69</u>	<u>59 and Below</u>
Module 1	46	16	10	4	7
Module 2	36	9	16	4	17
Module 3	47	15	5	5	6

**Numbers of students who scored in each range of data

Next Steps

- Continue implementation of best practices in the science of reading and Eureka Math²
- Data driven reflection to ensure the continuation of targeted math and literacy interventions at Tier 2 and Tier 3 levels
- Continue to provide students with multiple opportunities to apply skills in ELA and math on state assessment questions
- Ongoing review of data at MTSS meetings to monitor student progress
- Assign targeted iReady lessons to ensure student success

On and Above Grade Level: Reading

Reading	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Overall District	32	33	35	39	36
K	48	51	71	60	57
1	32	27	27	50	27
2	45	24	31	31	44
3	39	41	44	56	43
4	31	40	36	32	38
5	22	30	27	35	25
6	25	17	32	26	29
7	25	21	26	39	31
8	21	35	29	25	37

On and Above Grade Level: Math

Math	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Overall District	30	23	27	29	29
K	46	37	42	35	41
1	18	18	15	33	12
2	28	20	20	13	20
3	9	19	19	16	18
4	26	13	26	31	30
5	34	21	23	31	37
6	39	22	29	35	39
7	45	25	39	38	35
8	34	31	34	28	32



Sodus Central School District
P.O. Box 220
Sodus, New York 14551-0220
www.soduscsd.org
"Learning, Advancing, Proud, Spartans!"



Totals are from last day of the month 2023-2024	Opening Day	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
Grade Level	Enr	Enr.	Enr.	Enr.	Enr.	Enr.	Enr.	Enr.	Enr.	Enr.	Enr.
PK3	32	34	34	34	35	36	36				
PK	48	50	50	50	50	50	49				
K	62	68	67	66	66	67	65				
1	95	97	93	92	89	88	89				
2	65	64	63	63	62	66	66				
3	80	80	77	74	74	73	74				
PK-3 Total	382	393	384	379	376	380	379				
4	73	75	73	72	72	71	70				
5	75	75	73	72	71	71	72				
6	89	91	88	87	86	88	88				
4-6 Total	237	241	234	231	229	231	230				
7	88	88	86	86	85	85	85				
8	81	84	80	80	80	80	80				
9	88	90	91	91	88	86	86				
10	76	77	77	77	77	77	73				
11	74	75	72	71	70	67	67				
12	65	67	66	68	67	68	67				
7-12 Total	472	481	472	473	467	463	458				
BOCES/CSE	20	20	19	19	22	28	26				
PTECH	3	3	3	3	3	3	3				
Grand Total	1114	1138	1112	1105	1097	1105	1096				
Home Schooled	42	45	47	49	49	51	50				



Sodus Central School District
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Sodus, New York 14551-0220
www.soduscscd.org



“Learning, Advancing, Proud, Spartans!”

District Office

(315) 483-4755 - fax

Nelson Kise
Superintendent
(315) 483-5201 - phone

Heather Uetz, Ed.D
Assistant Superintendent
for Curriculum &
Instruction
(315) 483-5234 - phone

Steven K. Moore
Business Administrator
(315) 483-5283 - phone

Joseph Keeney
Director of Student
Services
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(315) 483-5248 - fax

Jr/Sr High School
(315) 483-6168 - fax

Arkee Allen
Principal
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Tina Peets, Ed.D
Assistant Principal
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Tim Padden
Director of Personalized
Learning and Innovative
Technology
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Intermediate School
(315) 483-5291 - fax

Gene Hoskins
Principal
(315) 483-5242 - phone

Elementary School
(315) 483-5292 - fax

Michael Sereno
Principal
(315) 483-5282 - phone

Transportation Office
(315) 483-5290 - fax

Jeremy Bricks
Transportation Supervisor
(315) 483-5273

Totals are from last day of the month 2022-2023	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
Grade Level	Enr.	Enr.	Enr.	Enr.	Enr.	Enr.	Enr.	Enr.	Enr.	Enr.
PK3	31	30	32	32	32	32	32	32	32	32
PK	36	36	36	36	36	36	36	36	36	36
K	90	90	88	85	85	85	85	88	88	87
1	60	59	59	58	59	60	59	60	60	61
2	73	72	71	69	71	73	72	74	74	74
3	65	64	63	61	62	62	62	65	66	65
PK-3 Total	355	351	349	341	345	348	346	355	356	355
4	68	68	68	68	70	70	70	71	71	71
5	87	87	89	89	92	91	90	90	90	90
6	77	77	78	80	80	80	80	82	83	82
4-6 Total	232	232	235	237	242	241	240	243	244	243
7	87	87	87	85	87	88	87	85	83	83
8	86	86	84	82	83	84	84	85	85	85
9	76	76	73	73	77	75	75	74	74	74
10	72	72	71	72	74	73	73	72	68	69
11	69	69	69	67	67	68	68	67	67	67
12	59	59	58	56	58	57	57	59	59	59
7-12 Total	449	449	442	435	443	445	444	442	436	437
BOCES/CSE	21	21	25	25	19	19	22	22	24	23
PTEC	7	7	7	7	7	7	5	5	5	5
Grand Total	1064	1060	1058	1045	1056	1060	1057	1067	1065	1063
Home Schooled			55	51	50	49	50	49	44	44

Nurtured by the influence of a diverse community, our district is committed to the success of every student. We will support our students in developing the skills and strategies needed to achieve academic excellence and to become respectful, responsible, kind citizens of a global society. We are dedicated to sustaining an environment that fosters a joy for life and continued learning.



FERRARA FIORENZA PC
ATTORNEYS AND COUNSELORS AT LAW

SYRACUSE • ROCHESTER • BINGHAMTON

5010 CAMPUSWOOD DRIVE, EAST SYRACUSE, NY 13057
TELEPHONE (315) 437-7600 FACSIMILE (315) 437-7744*

*NOT FOR SERVICE OF PROCESS

JSHIELDS@FERRARAFIRM.COM

PRIVILEGED AND CONFIDENTIAL

February 16, 2024

Nelson Kise
Superintendent of Schools
Sodus Central School District
PO Box 220
Sodus, NY 14551

Re: Rates for Legal Services: School Year 2024 - 2025

Dear Nelson:

To facilitate the District's financial planning for the upcoming school year, we write to advise you of the firm's hourly rates for legal services for the 2024-25 school year. Our firm is mindful of the financial pressures on school districts and makes every effort to render cost-effective services while providing the highest quality of legal counsel that you expect and deserve.

Specifically, our rates for legal services will be \$235 per hour for partners, senior counsel and of counsel attorneys. Our hourly rate will range between \$200 and \$230 for our associate attorneys, based on experience level. Our law clerks will be billed at \$160 per hour and paralegals at \$140 per hour.

We will continue our practice of sending monthly invoices which detail the attorney working on a matter, the time spent, a description of the services rendered, and any significant disbursements and travel incurred on your behalf. We are also pleased to advise that we accept electronic payments as well as traditional paper checks. Please contact our Office Administrator, Katherine Senn, if your school district would like to make electronic payments and /or prefers electronic invoices rather than paper invoices.

We previously furnished our statement of general Terms and Conditions that apply to our working relationship, our Statement of Client's Rights and Responsibilities, and documents to comply with the District's Education Law 2-d requirements. If you would like an additional copy of any of these documents, please let us know.

Nelson Kise
February 16, 2024
Page 2

Our firm remains dedicated to the professional mission of representing the interests of public education. This is our thirtieth year of providing representation and counsel to school districts and BOCES. We are proud of the depth and breadth of our firm's education law experience, which allows us to serve you efficiently and effectively. We value our work with the Sodus Central School District and we will continue to work to ensure that your District receives the reliable, accurate and prompt legal services we are proud to provide.

We hope that your administrative team and Board of Education will join us at our annual School Law Conference which will be held this year on **Thursday, July 25, 2024 at Turning Stone**. More information will follow but, for now, please save the date for this informative briefing on critical issues impacting our school district and BOCES clients.

Thank you for the continued confidence in our firm's service as counsel to the District. If you have any questions regarding this letter or the terms and conditions regarding the provision of legal services, please do not hesitate to contact me.

Very truly yours,

Ferrara Fiorenza PC



Joseph G. Shields

JGS/paw

cc: Steve Moore, Business Manager

SODUS CENTRAL SCHOOL DISTRICT
Board of Education
Minutes of Regular Meeting
February 8, 2024

ROLL CALL - Board Members:

Alden Akins	Jeff Martinez	Jason Walters
Tony Cincinello	Brian Wagner - absent	Sarah Williams - absent
Kelly DeMarree - absent		

1.0 Call to Order:

The Regular Meeting of the Board of Education of the Sodus Central School District was called to order by President Jason Walters at 7:05 p.m.

Approval of Agenda:

The agenda was approved as presented.

APPROVED:
AGENDA

2.0 RECOGNITION – Anthony Jerome Canady, Jr. was presented with his diploma for graduation.

3.0 REPORTS – The Board heard reports from Intermediate School student Lukas Budinger on student acknowledgements, Mid-Term/January Regents results from Principal Tina Peets and F&P data for grades K-3 from Principal Jacquelyn Mader.

4.0 INFORMATION – The Board received enrollment numbers for January, and information pertaining to the WFL BOCES annual meeting.

5.0 PUBLIC PARTICIPATION – none.

6.0 COMMITTEE REPORTS – none.

7.0 MATTERS FOR BOARD DISCUSSION BUT NO ACTION AT THIS MEETING

7.1 The Board discussed new policy 6190 – Workplace Violence Prevention Policy Statement.

8.0 COMMUNICATIONS - none

CONSENSUS MOTION #1: Upon motion make by Alden Akins and seconded by Jeff Martinez the following items were offered for approval:

APPROVED:
MINUTES/
STATEMENTS

9.0 MINUTES of MEETING

9.1 Regular Meeting January 11, 2024

10.0 COMMITTEE ON SPECIAL EDUCATION & PRE-SCHOOL SPECIAL EDUCATION – changes dated January 30, 2024.

11.0 FINANCE

11.1 Warrants – 1/15/24, 1/31/24

11.2 Budget Status/Expenditure Report – 1/31/24

11.3 Treasurer’s Report – December 1, 2023 – December 29, 2023

Motion carried 4-0 (Kelly DeMarree, Brian Wagner, Sarah Williams absent).

CONSENSUS MOTION #2: Upon motion made by Tony Cincinello and seconded by Jeff Martinez, the following was offered for approval:

**APPROVED:
ACTION
ITEMS**

12.0 MATTERS REQUIRING BOARD ACTION

12.1 SRO Contract for Services – Wayne County Sheriff Office

Be it Resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District (“District”) hereby approves the Contract for Services dated January 1, 2024-December 31, 2024, with the Wayne County Sheriff Office, Lyons New York (Sheriff’s Office). The Wayne County Sheriff Office agrees to provide a Wayne County Deputy Sheriff on site at the Sodus School District to serve as School Resource Officer (SRO).

WHEREAS, the District shall provide the Sheriff’s Office with \$98,230 for ten (10) months during the school year with up to an additional \$19,645 for two (2) months during summer school for salary and benefits in accordance with the duties and responsibilities performed as outlined in the contract.

Be it further resolved, that the Board of Education authorizes the Superintendent of Schools to execute the contract.

12.2 Shared Services Agreement – NYS Network for Youth Services

Be it resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby approves the agreement between the Sodus Central School District and New York State Network for Youth Success for a .5 FTE Events Coordinator. This agreement is in effect from January 1, 2024-December 31, 2024, in the amount not to exceed \$34,250.

Be it further resolved, that the Board of Education authorizes the Superintendent of Schools to execute the contract.

12.3 Overnight Field Trip – Sodus Community Schools – NYS My Brother’s Keeper Fellows Stand and Deliver Speaker Showcase

Resolved, that upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby approves the grant funded overnight trip request made by Sodus Community Schools to attend NYS My Brother’s Keeper Fellows Stand and Deliver Speaker Showcase Cultural Education Center, Albany, NY 12230, February 15-17, 2024, as presented.

12.4 Single Audit Report for Year Ended June 30, 2023

Resolved, that upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby accepts the Single Audit Report for the year ended June 30, 2023, as prepared by the District’s Independent Auditor, Raymond F. Wager, CPA, P.C., as required by the New York State Education Department and the Single Audit Act of 1984 (Public Law 98-502).

Motion carried 4-0 (Kelly DeMarree, Brian Wagner, Sarah Williams absent).

13.0 PUBLIC PARTICIPATION – none.

CONSENSUS MOTION #3: Upon motion made by Alden Akins and seconded by Tony Cincinello, the following personnel were offered for approval:

APPROVED:
PERSONNEL

14.0 PERSONNEL

14.1 Resignations

- 14.1a Timothy Padden, Director of Personalized Learning and Innovative Technology, effective 3/2/24
- 14.1b Darnell Jordan, Telecommunications Technician, effective 2/24/24
- 14.1c Julie Steffler, Teacher Assistant, effective 2/16/24
- 14.1d Jessica Pryce, Elementary Teacher, effective 2/2/24
- 14.1e Clara Runfola, Community Schools Teacher/Tutor, effective 2/15/24
- 14.1f Sara Thomas, Community Schools Teacher/Tutor, effective 2/14/24

14.2 Leave of Absence

- 14.2a Catherine Brewer, Teacher Assistant, effective 1/2/24-5/18/24 (Unpaid partial leave of absence, leave time will be intermittent)
- 14.2b Cassandra Stiokas, Reading Teacher, effective 2/27/24-4/11/24 (Paid leave, end date is approximate)
- 14.2c Barbara DuBois, Bus Driver, effective 1/25/24-2/23/24 (Unpaid leave)

14.3 Appointments

For all appointments involving a classroom teacher or building principal, the expiration date of the individual's probationary appointment is tentative and conditional only. Except to the extent required by the applicable provisions of Education Law Section 3012, in order to be granted tenure the individual must receive composite or overall annual professional performance review ratings of either 'effective' or 'highly effective' in at least three of the four preceding years, and if the individual receives an 'ineffective' composite or overall rating in the final year of the probationary period the individual shall not be eligible for tenure at that time.

14.3a Probationary

- 1. Elizabeth Galloway, Bus Driver, \$25.00/hour, effective 1/24/24-7/23/24 (Permanent eligible 7/24/24)

14.3b Permanent

- 1. Katerina Soklaropoulos, Teacher Aide, \$15.00/hour, effective 3/5/24

14.3c Stipend

- 1. Kevin Hauck, Girls' Modified Basketball Coach, \$3,239.78/year, effective 1/3/24-3/12/24
- 2. Alva English, Varsity Baseball, \$3,977.00/year, effective 3/11/24-5/13/24 (Does not include sectionals pay)
- 3. Ryan Grinnell, JV Baseball Coach, \$3,135.65/year, effective 3/11/24-5/13/24 (Does not include sectionals pay)
- 4. Jacob Soliday, Modified Baseball Coach, \$1,963.50/year, effective 3/18/24-5/20/24
- 5. Renee Middlebrook, Varsity Softball Coach, \$3,025.00/year, effective 3/11/24-5/14/24 (Does not include sectionals pay)

6. Linda Coleman Lawrence, JV Softball Coach, \$2,225.30/year, effective 3/11/24-5/13/24 (Does not include sectionals pay)
7. Holly Sincerbeaux, Modified Softball Coach, \$1,785.00/year, effective 3/18/24-5/20/24
8. Jermaine Barber, Co-ed JV Track Coach, \$2,326.45/year, effective 3/11/24-5/15/24 (Does not include sectionals pay)
9. Debra Palmer, Co-ed Varsity Track Coach, \$4,002.00/year, effective 3/11/24-5/15/24 (Does not include sectionals pay)
10. Karen Rawden, Co-Ed Modified Track, \$2,356.20/year, effective 3/15/24-5/11/24

14.3d Substitute

1. Non-Certified Teacher, \$115.00/day
 - a. EmmaGrace Humbert, effective 1/5/24-6/30/24
2. Classified, \$15.00/day
 - a. EmmaGrace Humbert, Teacher Assistant, effective 1/5/24-6/30/24

14.3e Temporary

1. Lynda Faulks, Teacher/Tutor, \$32.00/hour, effective 1/8/24-6/30/24

14.3f Volunteer (Unpaid)

1. Trevor Leinenbach, Assistant Baseball Coach, effective 3/11/24-5/15/24
2. Nick Papagelis, Assistant Baseball Coach, effective 3/11/24-5/15/24
3. Bob Burlee, Assistant Baseball Coach, effective 3/11/24-5/15/24
4. Brooke Ludden, Assistant Softball Coach, effective 3/11/24-5/15/24
5. Erin Harper, Assistant Softball Coach, effective 3/11/24-5/13/24

Motion carried 4-0 (Kelly DeMarree, Brian Wagner, Sarah Williams absent).

Superintendent Kise recognized Tim Padden and thanked him for his years of service.

15.0 SET AGENDA FOR NEXT MEETING

1. i-Ready K-8
2. Jr./Sr. High School Mid-Term Community Building Experience
3. Benchmark Phonics (April Board Meeting)

CONSENSUS MOTION #4: Upon motion made by Jeff Martinez and seconded by Alden Akins, the following was offered for approval:

**APPROVED:
EXECUTIVE
SESSION**

16.0 EXECUTIVE SESSION – at 8:05 p.m. for the purpose of:

1. Discussing the position of a particular person.

The Board returned to public session at 9:50 p.m.

17.0 ADDITIONAL NEW BUSINESS - none

CONSENSUS MOTION #5: Upon motion made by Tony Cincinello and seconded by Jeff Martinez, the following was offered for approval:

**APPROVED:
ADJOURNMENT**

18.0 ADJOURNMENT at 9:51 p.m.

Motion carried 4-0 (Kelly DeMarree, Brian Wagner, Sarah Williams absent).

Respectfully Submitted,

Regina Moline
Clerk of the Board

Committee Recommendations for Board of Education Review with Details (March 7, 2024)

Meeting	Alt ID#	Age	Committee	Grade	Reason	Decision	Disability	Recommended School	
02/13/2024	18732	13:9	CSE	08	Reevaluation/Annual Review	Classified	Learning Disability	Sodus Junior/Senior High School	
		<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
		Special Class		02/14/2024	02/13/2025	12:1+1	1	Daily	3 hrs 1 min
		Special Class		07/08/2024	08/16/2024	12:1+1	5	Weekly	3 hrs
02/16/2024		15:4	CSE	10	Manifestation Determination	Classified	Other Health Impairment	Sodus Junior/Senior High School	
		<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
		Consultant Teacher Services		06/10/2023	06/09/2024	Direct	5	Weekly	40 mins
		Consultant Teacher Services		06/10/2023	06/09/2024	Direct	5	Weekly	40 mins
		Consultant Teacher Services		06/10/2023	06/09/2024	Direct	5	Weekly	40 mins
		Consultant Teacher Services		06/10/2023	06/09/2024	Direct	5	Weekly	40 mins
02/01/2024	19605	9:0	CSE	03	Annual Review	Classified	Learning Disability	Sodus Elementary School	
		<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
		Consultant Teacher Services		02/02/2024	02/01/2025	Direct	5	Weekly	40 mins
		Consultant Teacher Services		02/02/2024	02/01/2025	Direct	5	Weekly	40 mins
		Resource Room Program		02/02/2024	02/01/2025	5:1	3	Weekly	30 mins
		Speech/Language Therapy		02/02/2024	02/01/2025	Small Group	6	Monthly	30 mins
11/16/2023	20601	3:1	CPSE		Preschool Amendment	Classified Preschool	Preschool Student with a Disability	Roosevelt Children's Center	
		<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
		Special Class		10/16/2023	06/26/2024	8:1+4	5	Weekly	5 hrs
		Occupational Therapy		09/06/2023	06/26/2024	Individual	1	Weekly	30 mins
		Occupational Therapy		09/06/2023	06/26/2024	Individual	1	Weekly	30 mins
		Physical Therapy		09/06/2023	06/26/2024	Individual	2	Weekly	30 mins
		Speech/Language Therapy		02/26/2024	06/26/2024	Individual	1	Weekly	30 mins
		Speech/Language Therapy		02/26/2024	06/26/2024	Small Group	1	Weekly	30 mins
02/01/2024	000010878	18:3	Sub CSE	12	Reevaluation/Annual Review	Classified	Other Health Impairment	Sodus Junior/Senior High School	
		<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
		Special Class		02/02/2024	06/26/2024	12:1+1	5	Weekly	2 hrs
01/30/2024	20401	9:3	CSE	04	Annual Review	Classified	Speech or Language Impairment	BOCES WFL NEC	
		<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
		Special Class		01/31/2024	06/26/2024	12:1+1	5	Weekly	6 hrs
		Co-Treat OT/PT		01/31/2024	01/30/2025	Individual	1	Bi-weekly	30 mins

					01/31/2024	01/30/2025	Individual	1	Bi-weekly	30 mins		
					01/31/2024	01/30/2025	Individual	2	Weekly	30 mins		
					01/31/2024	01/30/2025	Individual	2	Weekly	30 mins		
					01/31/2024	01/30/2025	Individual	1	Weekly	30 mins		
					01/31/2024	01/30/2025	Individual	3	Weekly	30 mins		
					07/10/2024	08/20/2024	12:1+1	5	Weekly	6 hrs		
					07/10/2024	08/20/2024	Individual	1	Bi-weekly	30 mins		
					07/10/2024	08/20/2024	Individual	1	Bi-weekly	30 mins		
					07/10/2024	08/20/2024	Individual	2	Weekly	30 mins		
					07/10/2024	08/20/2024	Individual	2	Weekly	30 mins		
					07/10/2024	08/20/2024	Individual	1	Weekly	30 mins		
					07/10/2024	08/20/2024	Individual	3	Weekly	30 mins		
01/30/2024	000010665	18:10	CSE	12	Annual Review		Classified		Learning Disability		Sodus Junior/Senior High School	
					<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Consultant Teacher Services	01/31/2024	06/26/2024	Direct	5	Weekly	40 mins	
					Consultant Teacher Services	01/31/2024	06/26/2024	Direct	5	Weekly	40 mins	
01/31/2024		13:3	Sub CSE	07	Manifestation Determination		Classified		Other Health Impairment		Sodus Junior/Senior High School	
					<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Consultant Teacher Services	09/06/2023	05/09/2024	Direct	5	Weekly	40 mins	
					Consultant Teacher Services	09/06/2023	05/09/2024	Direct	5	Weekly	40 mins	
					Special Class	09/06/2023	05/09/2024	15:1	5	Weekly	40 mins	
					Special Class	09/06/2023	05/09/2024	15:1	5	Weekly	40 mins	
02/15/2024	18717	14:6	CSE	09	Manifestation Determination		Classified		Speech or Language Impairment		Sodus Junior/Senior High School	
					<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Consultant Teacher Services	04/15/2023	04/14/2024	Direct	4	4 day cycle	40 mins	
					Consultant Teacher Services	04/15/2023	04/14/2024	Direct	4	4 day cycle	40 mins	
					Resource Room Program	09/12/2023	04/14/2024	5:1	1	Every Other Day	40 mins	
					Special Class - English	04/15/2023	04/14/2024	15:1	4	4 day cycle	40 mins	
					Special Class - Math	04/15/2023	04/14/2024	15:1	4	4 day cycle	40 mins	
					Psychological Counseling Services	04/15/2023	04/14/2024	Individual	2	Monthly	30 mins	
					Speech/Language Therapy	04/15/2023	04/14/2024	Small Group	3	Monthly	30 mins	
02/15/2024	19750	5:10	CSE	Kdg.	Initial Eligibility Determination Meeting		Ineligible				Sodus Elementary School	
02/08/2024	18937	11:10	CSE	06	Reevaluation/Annual Review		Classified		Learning Disability		Sodus Intermediate School	
					<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Special Class	02/09/2024	02/08/2025	12:1+1	1	Daily	3 hrs	
					Speech/Language Therapy	02/09/2024	02/08/2025	Small Group	2	Monthly	30 mins	
					Speech/Language Therapy	02/09/2024	02/08/2025	Small Group	2	Monthly	30 mins	

	Special Class			07/08/2024	08/16/2024	12:1+1	5	Weekly	3 hrs		
	HAT/FM Management			07/08/2024	08/16/2024	Individual	1	Yearly	1 hr		
	Speech/Language Therapy			07/08/2024	08/16/2024	Small Group	2	Weekly	30 mins		
12/04/2023	20193	4:2	CPSE	Preschool Reevaluation Review			Classified	Preschool Student with a Disability		Preschool Itinerant Services Only	
	<u>Program/Service</u>			<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
	Speech/Language Therapy			09/06/2023	06/26/2024	Individual	2	Weekly	30 mins		
02/14/2024	18861	13:7	Sub CSE	08	Manifestation Determination			Classified	Other Health Impairment		Sodus Junior/Senior High School
	<u>Program/Service</u>			<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
	Psychological Counseling Services			09/06/2023	06/20/2024	Individual	1	Weekly	30 mins		
01/30/2024		15:6	CSE	10	Reevaluation Review			Classified	Learning Disability		Sodus Junior/Senior High School
	<u>Program/Service</u>			<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
	Consultant Teacher Services			05/09/2023	05/08/2024	Direct	4	4 day cycle	40 mins		
	Consultant Teacher Services			05/09/2023	05/08/2024	Direct	4	4 day cycle	40 mins		
	Special Class			05/09/2023	05/08/2024	15:1	4	4 day cycle	40 mins		
	Special Class			09/12/2023	05/08/2024	15:1	5	Weekly	40 mins		
02/05/2024		13:11	CSE	08	Manifestation Determination			Classified	Learning Disability		Sodus Junior/Senior High School
	<u>Program/Service</u>			<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
	Consultant Teacher Services			09/07/2023	03/28/2024	Direct	5	Weekly	40 mins		
	Consultant Teacher Services			09/07/2023	03/28/2024	Direct	5	Weekly	40 mins		
	Consultant Teacher Services			09/07/2023	03/28/2024	Direct	5	Weekly	40 mins		
02/01/2024	20177	8:3	Sub CSE	03	Annual Review			Classified	Learning Disability		Sodus Elementary School
	<u>Program/Service</u>			<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
	Consultant Teacher Services			02/02/2024	02/01/2025	Direct	5	Weekly	40 mins		
	Consultant Teacher Services			02/02/2024	02/01/2025	Direct	5	Weekly	40 mins		
	Resource Room Program			02/02/2024	02/01/2025	5:1	5	Weekly	30 mins		
	Occupational Therapy			02/02/2024	02/01/2025	Individual	3	Quarterly	30 mins		
01/25/2024	20472	6:0	CSE	Preschool Initial Eligibility Determination Meeting			Ineligible			Sodus Elementary School	
02/15/2024		13:4	Sub CSE	07	Annual Review			Classified	Learning Disability		Sodus Junior/Senior High School
	<u>Program/Service</u>			<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>		
	Consultant Teacher Services			02/16/2024	02/15/2025	Direct	5	Weekly	40 mins		
	Consultant Teacher Services			02/16/2024	02/15/2025	Direct	5	Weekly	40 mins		
	Consultant Teacher Services			02/16/2024	02/15/2025	Direct	5	Weekly	40 mins		

Consultant Teacher Services		02/16/2024	02/15/2025	Direct	5	Weekly	40 mins	
Resource Room Program		02/16/2024	06/26/2024	5:1	5	Weekly	40 mins	
02/05/2024	20222	5:3	CSE	Kdg.	Program Review	Classified	Autism	Sodus Elementary School
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Consultant Teacher Services		02/06/2024	06/26/2024	Direct	5	Weekly	30 mins	
Consultant Teacher Services		02/06/2024	06/26/2024	Direct	5	Weekly	30 mins	
Occupational Therapy		09/06/2023	06/26/2024	Individual	6	Monthly	30 mins	
Physical Therapy		09/06/2023	06/26/2024	Individual	6	Monthly	30 mins	
Speech/Language Therapy		09/06/2023	06/26/2024	Individual	6	Monthly	30 mins	
02/01/2024	000010883	18:1	Sub CSE	12	Annual Review	Classified	Intellectual Disability	Sodus Junior/Senior High School
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Consultant Teacher Services		02/02/2024	06/26/2024	Direct	5	Weekly	40 mins	
Consultant Teacher Services		02/02/2024	06/26/2024	Direct	5	Weekly	40 mins	
Psychological Counseling Services		02/02/2024	06/26/2024	Individual	4	Monthly	30 mins	
Speech/Language Therapy		02/02/2024	06/26/2024	Small Group	3	Monthly	30 mins	
02/07/2024	20076	4:6	CPSE	Preschool Initial Eligibility Determination Meeting		Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Speech/Language Therapy		03/04/2024	06/26/2024	Individual	2	Weekly	30 mins	
02/06/2024		16:7	CSE	11	Reevaluation/Annual Review	Classified	Learning Disability	Sodus Junior/Senior High School
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Consultant Teacher Services		02/07/2024	06/26/2024	Direct	5	Weekly	40 mins	
Consultant Teacher Services		09/04/2024	06/25/2025	Direct	5	Weekly	40 mins	
Consultant Teacher Services		09/04/2024	06/25/2025	Direct	5	Weekly	40 mins	
Special Class - English		02/07/2024	06/26/2024	15:1	5	Weekly	40 mins	
Speech/Language Therapy		02/07/2024	06/26/2024	Small Group	2	Monthly	30 mins	
Speech/Language Therapy		09/04/2024	06/25/2025	Small Group	2	Monthly	30 mins	
02/02/2024	19049	14:0	Sub CSE	08	Manifestation Determination	Classified	Other Health Impairment	Sodus Junior/Senior High School
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Consultant Teacher Services		04/21/2023	04/20/2024	Direct	4	4 day cycle	40 mins	
Consultant Teacher Services		04/21/2023	04/20/2024	Direct	4	4 day cycle	40 mins	
Consultant Teacher Services		04/21/2023	04/20/2024	Direct	4	4 day cycle	40 mins	
Consultant Teacher Services		04/21/2023	04/20/2024	Direct	4	4 day cycle	40 mins	
Resource Room Program		04/21/2023	04/20/2024	5:1	4	4 day cycle	40 mins	
02/26/2024		5:3	CSE	Kdg.	Amendment - Agreement No Meeting	Exited	Multiple Disabilities	Home

<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	09/06/2023	05/18/2024	1:1	5	Weekly	30 mins
Co-Treat OT/PT	10/18/2023	05/18/2024	Individual	3	Monthly	30 mins
Co-Treat PT/OT	10/18/2023	05/18/2024	Individual	3	Monthly	30 mins
Speech/Language Therapy	09/06/2023	05/18/2024	Individual	9	Monthly	30 mins

02/08/2024	19260	11:5	CSE	06	Annual Review	Classified	Other Health Impairment	Sodus Intermediate School
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class	02/09/2024	06/26/2024	12:1+1	5	Weekly	1 hr
Special Class	02/09/2024	06/26/2024	12:1+1	5	Weekly	1 hr
Special Class - English	09/04/2024	06/25/2025	12:1+1	5	Weekly	40 mins
Special Class - Math	09/04/2024	06/25/2025	12:1+1	5	Weekly	40 mins
Special Class - Science	09/04/2024	06/25/2025	12:1+1	5	Weekly	40 mins
Special Class - Social Studies	09/04/2024	06/25/2025	12:1+1	5	Weekly	40 mins
Speech/Language Therapy	02/09/2024	06/26/2024	Small Group	2	Monthly	30 mins
Speech/Language Therapy	02/09/2024	06/26/2024	Individual	2	Monthly	30 mins
Speech/Language Therapy	09/04/2024	06/25/2025	Small Group	2	Monthly	30 mins
Speech/Language Therapy	09/04/2024	06/25/2025	Individual	2	Monthly	30 mins
Special Class	07/08/2024	08/16/2024	12:1+1	5	Weekly	3 hrs
Speech/Language Therapy	07/08/2024	08/16/2024	Small Group	2	Weekly	30 mins

02/06/2024	18:7	Sub CSE	12	Annual Review	Classified	Learning Disability	Sodus Junior/Senior High School
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<u>Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services	02/07/2024	06/26/2024	Direct and Indirect	2	Weekly	1 hr

Sodus Central School District

Check Warrant Report For A - 36: FUND A WARRANT A15 For Dates 2/1/2024 - 2/15/2024



Check #	Check Date	Vendor ID	Vendor Name	Check Description			
Account		Account Description		Invoice Number	PO Number	Check Amount	Liquidated
57010	02/07/2024	274	THE COUNTRY HARDWARE STORE LLC		SUPPLIES		
A 2280.450-01-2132		TECH/CAREER ED SUPPLIES-HS		JAN 2024	336433	28.36	28.36
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		JAN 2024	336003	218.27	218.27
						Check Total:	246.63
57011	02/15/2024	3160	ADMAR SUPPLY CO.		MAINT CONTR		
A 1621.400-04-1643		MAINTENANCE CONTR EXP-DW		RO2048485	336891	950.30	950.30
						Check Total:	950.30
57012	02/15/2024	27	ALLIANCE DOOR & HARDWARE INC.		MAINT SUPPLIES		
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		76100	336884	341.25	341.25
						Check Total:	341.25
57013	02/15/2024	34	AMAZON.COM		CDP SUPPLIES		
A 2815.450-01-2830		HEALTH OFFICE SUPPLIES-HS		1J4R-P1YD-H6FG	336882	155.11	155.11
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		1VTQ-43RJ-13FX	336877	89.82	89.82
A 2110.200-04-2151		HEALTH & SAFETY EQUIP-DW		1Y6T-7CQ6-HGR4	336834	133.40	104.35
A 1310.450-04-1310		BUSINESS ADMIN SUPPLIES		1XN6-GKRJ-FMHF	336871	27.89	27.88
A 1620.450-04-1642		CUSTODIAL SUPPLIES-DW		1NNG-LT9H-4CHQ	336886	214.18	214.18
A 1680.450-04-2647		CENTR DATA PROC SUPPLIES		13P7-6MPM-FCD6	336890	651.31	651.31
						Check Total:	1,271.71
57014	02/15/2024	5344	BODAK'S		MAINT SUPPLIES		
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		19424	336863	196.50	196.50
						Check Total:	196.50
57015	02/15/2024	7968	BRUCES MOBILE SKATING		MS CONTR		
A 2110.400-06-2150		GENERAL CONTR EXP-MS		2/9 SODUS	336730	350.00	350.00
						Check Total:	350.00
57016	02/15/2024	6694	CARQUEST		MAINT SUPPLIES		
A 5510.450-05-5555		AUTO/BUS PARTS/SUPPLIES		JAN 2024	336029	143.93	143.93
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		JAN 2024	336006	86.59	86.59
						Check Total:	230.52
57017	02/15/2024	4512	CASELLA WASTE SERVICES		TRASH SERVICE		

Sodus Central School District



Check Warrant Report For A - 36: FUND A WARRANT A15 For Dates 2/1/2024 - 2/15/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description	Invoice Number	PO Number		
A 1620.400-04-1646		DISPOSAL SERVICES	1353719	336024	838.80	838.80
A 1620.400-04-1646		DISPOSAL SERVICES	1353705	336024	1,174.26	1,174.26
Check Total:					2,013.06	
57018	02/15/2024	6314 CROWN ELECTRIC SUPPLY CO INC		MAINT SUPPLIES		
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW	223480	336191	787.71	771.96
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW	DISCOUNT	336191	-15.75	0.00
Check Total:					771.96	
57019	02/15/2024	4607 DESTINATIONS TOURS & TRAVELS		HS SUPERVISION CONTR		
A 2020.400-01-2020		SUPERVISION CONTR EXP-HS	SCS042424	336881	2,500.00	2,500.00
Check Total:					2,500.00	
57020	02/15/2024	9692 DISCOVERY CHARTER SCHOOL		SPEC ED CONTR		
A 2250.400-04-2210		SPECIAL ED. CONTR.-DW	202324-077	336860	6,360.27	6,360.27
A 2250.400-04-2210		SPECIAL ED. CONTR.-DW	202324-059	336860	25,441.00	25,441.00
Check Total:					31,801.27	
57021	02/15/2024	370 EBSCO SUBSCRIPTION SERVICES		PS LIBRARY SUBSCRIPTIONS		
A 2610.400-03-2646		LIBRARY CONTR EXPENSE-PS	9252298	336727	283.76	298.76
Check Total:					283.76	
57022	02/15/2024	9498 EMILY HOTCHKISS		REIMB MLG SCORING		
A 2020.400-01-2020		SUPERVISION CONTR EXP-HS	MLG REGIONAL SCORING		10.05	
Check Total:					10.05	
57023	02/15/2024	1863 EMPIRE NATURAL GAS CORP		NATURAL GAS SERVICE		
A 1620.330-04-1634		NATURAL GAS - DW	WSODU-0283307	336681	5,919.50	5,919.50
A 1620.330-04-1634		NATURAL GAS - DW	WSODU1-0283308	336681	1,466.58	1,466.58
Check Total:					7,386.08	
57024	02/15/2024	6029 FERRARA FIORENZA PC		LEGAL BILL JAN 2024		
A 1420.400-04-1410		LEGAL CONTR EXPENSE	JAN 2024	336898	2,120.00	2,120.00
Check Total:					2,120.00	
57025	02/15/2024	8125 FIRST CHOICE ELECTRIC SUPPLY INC		MAINT SUPPLIES		
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW	986214-1	336338	326.91	326.91
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW	986166-1	336338	213.62	213.62
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW	986297-1	336338	59.24	59.24

Sodus Central School District

Check Warrant Report For A - 36: FUND A WARRANT A15 For Dates 2/1/2024 - 2/15/2024



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account		Account Description			PO Number		
57026	02/15/2024	1920 GLASS GALLERY INC.				599.77	
						MAINT CONTR	
A 1621.400-04-1643		MAINTENANCE CONTR EXP-DW		2381	336866	85.00	85.00
						Check Total:	85.00
57027	02/15/2024	511 GRAINGER					
						MAINT SUPPLIES	
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		9004177714	336426	71.22	71.22
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		9013828737	336426	120.12	120.12
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		9009125817	336426	152.05	152.05
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		9004177730	336426	179.82	179.82
						Check Total:	523.21
57028	02/15/2024	512 GRANDPAS NURSERY & GARDENS					
						GROUNDS SUPPLIES	
A 1621.450-04-1645		PVTS/GRNDS SUPPLIES-DW		314442	336005	150.00	150.00
A 1621.450-04-1645		PVTS/GRNDS SUPPLIES-DW		314438	336005	70.00	70.00
						Check Total:	220.00
57029	02/15/2024	9588 GREAT MINDS PBC					
						CURR TEXTS	
A 2010.480-04-2010		CURRICULUM TEXTS - LOCAL		INV164096	336855	475.85	475.85
						Check Total:	475.85
57030	02/15/2024	8045 GUIDED READERS INC					
						CURR TEXTS	
A 2010.480-04-2010		CURRICULUM TEXTS - LOCAL		67CE5152-0004	336869	128.34	128.34
						Check Total:	128.34
57031	02/15/2024	3701 HEATHER UETZ					
						MLG JAN 2024	
A 2010.400-04-2010		CURRIC DEVEL CONTR EXP-DW		MLG JAN 2024		102.44	
						Check Total:	102.44
57032	02/15/2024	5192 HEIDELBERG MATERIALS					
						GROUNDS CONTR	
A 1621.400-04-1645		PVTS/GRNDS CONTR EXP-DW		4428967	336916	131.95	131.95
						Check Total:	131.95
57033	02/15/2024	3448 JOHN DANFORTH SERVICE CO.					
						MAINT CONTR	
A 1621.400-04-1643		MAINTENANCE CONTR EXP-DW		SRVCE00053275	336879	779.80	779.80
A 1621.400-04-1643		MAINTENANCE CONTR EXP-DW		SRVCE00053280	336879	426.36	426.36
						Check Total:	1,206.16
57034	02/15/2024	6312 KEYBANK					
						PIZZA	

Sodus Central School District

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description	Invoice Number	PO Number		
A 1240.450-04-1210		SUPT. OFFICE SUPPLIES	PIZZA 1/11	336818	47.65	47.65
A 2020.450-02-2020		SUPERVISION SUPPLIES-IS	PENCILS	336752	260.86	260.86
A 1010.450-04-1010		BOARD OF ED SUPPLIES	FLORAL ARRANGEMENT	336827	110.00	110.00
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW	KEY CUTTING	336815	120.86	120.86
Check Total:					539.37	
57035	02/15/2024	702 LETTERING LOUNGE THE		MAINT CONTR		
A 1621.400-04-1643		MAINTENANCE CONTR EXP- DW	9981	336868	370.00	370.00
Check Total:					370.00	
57036	02/15/2024	761 MATTHEWS BUSES INC		BG VEH PARTS/SUPPLIES		
A 5510.450-05-5555		AUTO/BUS PARTS/SUPPLIES	X500190472:01	336045	-56.66	0.00
A 5510.400-05-5540		TRANSP CONTR EXPENSE	R700049000:01	336045	1,305.95	
A 5510.450-05-5555		AUTO/BUS PARTS/SUPPLIES	X500189996:01	336045	391.51	334.85
A 5510.400-05-5540		TRANSP CONTR EXPENSE	R700049742:01	336045	341.00	341.00
A 5510.400-05-5540		TRANSP CONTR EXPENSE	R700049741:01	336045	-1,305.95	0.00
Check Total:					675.85	
57037	02/15/2024	1945 MONROE COUNTY DIR. OF FINANCE		MAINT CONTR		
A 1621.400-04-1643		MAINTENANCE CONTR EXP- DW	1800166019	336915	88.00	88.00
Check Total:					88.00	
57038	02/15/2024	3596 MUSIC & ARTS CENTER INC.		MUSIC CLASS SUPPLIES		
A 2110.450-04-2140		MUSIC SUPPLIES - DW	INV042343772	336219	77.45	77.45
A 2110.480-04-2152		TEXTBOOKS GENERAL - DW	INV042300946	336217	20.00	20.00
A 2110.400-04-2140		MUSIC CONTRACTUAL - DW	INV04236409	336223	85.50	85.50
A 2110.450-04-2140		MUSIC SUPPLIES - DW	INV042302531	336219	32.92	32.92
Check Total:					215.87	
57039	02/15/2024	3050 NELSON KISE		MLG JAN 2024 / PHONE JAN 2024		
A 1240.400-04-1210		SUPT. CONTRACTU	MLG JAN 2024		146.60	
A 1240.400-04-1210		SUPT. CONTRACTU	JAN 2024 PHONE		40.00	
Check Total:					186.60	
57040	02/15/2024	3625 NEW YORK BUS SALES		BG VEH PARTS		
A 5510.450-05-5555		AUTO/BUS PARTS/SUPPLIES	1112225	336047	671.58	671.58
Check Total:					671.58	

Sodus Central School District

Check Warrant Report For A - 36: FUND A WARRANT A15 For Dates 2/1/2024 - 2/15/2024



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account		Account Description			PO Number		
57041	02/15/2024	8015	NEW YORK STATE DEPT OF ENVIRONMENTAL CONSERVATION		GROUNDS CONT		
A 1621.400-04-1645		PVTS/GRNDS CONTR EXP-DW		9990000624632	336893	110.00	110.00
					Check Total:	110.00	
57042	02/15/2024	883	NOCO ENERGY		GAS/DIESEL SERVICE		
A 5510.450-05-5551		GASOLINE/DIESEL FUEL		SP12750423	336063	3,638.77	3,638.77
					Check Total:	3,638.77	
57043	02/15/2024	1800	NYS ASBO		BUS ADM CONTR		
A 1310.400-04-1310		BUS ADMIN CONTR EXPENSE		200020482	336917	750.00	750.00
					Check Total:	750.00	
57044	02/15/2024	3483	NYSAAA		INTERSCHOL CONTR		
A 2855.400-01-2860		INTERSCHOLASTIC CONT EXP		46445172	336875	560.00	560.00
					Check Total:	560.00	
57045	02/15/2024	2938	OCCUPATIONAL SAFETY ON SITE		#15 DRIVERS PHYSICALS		
A 5510.400-05-5540		TRANSP CONTR EXPENSE		27470	336790	450.00	450.00
					Check Total:	450.00	
57046	02/15/2024	4419	OMNI & TSACG COMPLIANCE SERVICES INC		EMPLOYEE NON ELECTIVE		
A 2110.400-04-2150		GENERAL-DW				1,072.85	
					Check Total:	1,072.85	
57047	02/15/2024	6582	PARAGON COMPLIANCE LLC		PERSONNEL CONTR		
A 1430.400-04-1420		PERSONNEL CONTR EXPENSE		5114	336072	2,152.25	2,152.25
					Check Total:	2,152.25	
57048	02/15/2024	981	PATONS MARKET PLACE		HS SPEC ED CLASS SUPPLIES		
A 2110.450-01-2210		SPECIAL ED DEPT SUPPLIES - HS		03-1313085	336403	24.76	24.76
					Check Total:	24.76	
57049	02/15/2024	1007	PERMA-BOUND BOOKS		CURRIC TEXT		
A 2010.480-04-2010		CURRICULUM TEXTS - LOCAL		1978688-00	336782	1,212.90	1,237.50
					Check Total:	1,212.90	
57050	02/15/2024	1031	PLASSCHE LUMBER CO		MAINT SUPPLIES		
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		414350	336878	158.09	158.09
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		414550	336889	7.77	7.77
					Check Total:	165.86	

Sodus Central School District

Check Warrant Report For A - 36: FUND A WARRANT A15 For Dates 2/1/2024 - 2/15/2024



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account			Account Description					
57051	02/15/2024	1729	RAY SANDS GLASS	#4 BUS REPAIR				
A 5510.400-05-5540			TRANSP CONTR EXPENSE		1-10922	336051	550.00	550.00
							Check Total:	550.00
57052	02/15/2024	1086	REGIONAL INTERN CORP	BG VEH PARTS/SUPPLIES				
A 5510.450-05-5555			AUTO/BUS PARTS/SUPPLIES		022206534P	336052	74.97	74.97
							Check Total:	74.97
57053	02/15/2024	5209	ROBERT BAYLESS	REIMB TOOL PER CONTRACT				
A 5510.400-05-5540			TRANSP CONTR EXPENSE		23/24 TOOL REIMB		175.00	
							Check Total:	175.00
57054	02/15/2024	1178	SCHOOL SPECIALTY	HS OFFICE SUPPLIES				
A 2020.450-01-2020			SUPERVISION SUPPLIES-HS		308104464326	336854	360.91	360.91
							Check Total:	360.91
57055	02/15/2024	1847	SMITH METAL WORKS OF NEWARK	MAINT CONTR				
A 1621.400-04-1643			MAINTENANCE CONTR EXP-DW		15581	336867	100.00	100.00
							Check Total:	100.00
57056	02/15/2024	5689	SPECTRUM CREATIVE ARTS	SPEC ED TUITION				
A 2250.470-04-2210			SPECIAL ED. TUITION-DW		20337	336911	472.50	472.50
							Check Total:	472.50
57057	02/15/2024	8267	SPRING SHEET METAL & ROOFING	MAINT CONTR				
A 1621.400-04-1643			MAINTENANCE CONTR EXP-DW		P0120	336887	440.00	440.00
							Check Total:	440.00
57058	02/15/2024	1269	STAPLES	HS GO SUPPLIES				
A 1680.450-04-2647			CENTR DATA PROC SUPPLIES		3557704340	336804	288.33	288.33
A 2810.450-01-2820			GUIDANCE SUPPLIES-HS		3559267486	336880	44.40	44.40
A 2810.450-01-2820			GUIDANCE SUPPLIES-HS		3559267485	336880	82.27	82.27
							Check Total:	415.00
57059	02/15/2024	6759	SUNOCO LLC	GAS/DIESEL SERVICE				
A 5510.450-05-5551			GASOLINE/DIESEL FUEL		40090097	336064	1,780.04	1,780.04
							Check Total:	1,780.04
57060	02/15/2024	3853	SUPERIOR LUBRICANTS	MOTOR OIL				
A 5510.450-05-5552			MOTOR OIL		616607	336056	2,134.00	894.47

Sodus Central School District

Check Warrant Report For A - 36: FUND A WARRANT A15 For Dates 2/1/2024 - 2/15/2024



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account		Account	Description		PO Number		
						Check Total:	2,134.00
57061	02/15/2024	4880	SYNERGY GLOBAL SOLUTIONS		COMP REPAIRS		
A 1680.400-04-2647			COMPUTER REPAIRS - DW	172825	336755	75.00	75.00
						Check Total:	75.00
57062	02/15/2024	2858	TALLMADGE TIRE SERVICE		TIRES		
A 5510.450-05-5553			TIRES	1-GS203540	336062	1,873.60	0.00
A 5510.400-05-5540			TRANSP CONTR EXPENSE	1-GS203540	336062	100.00	100.00
						Check Total:	1,973.60
57063	02/15/2024	3951	TIMOTHY PADDEN		MLG REIMB JULY - NOV 2023 JAN 2024		
A 2610.400-04-2645			AV CONTRACTUAL EXPENSE-DW	MLG JULY-NOV 2023		242.28	
A 2610.400-04-2645			AV CONTRACTUAL EXPENSE-DW	MLG JAN 2024		20.23	
						Check Total:	262.51
57064	02/15/2024	1384	UNI-FIRST CORPORATION		#10 UNIFORM SERVICE		
A 5510.400-05-5540			TRANSP CONTR EXPENSE	1150195027	336059	102.38	102.38
						Check Total:	102.38
57065	02/15/2024	1418	VERIZON WIRELESS		MAINT DIR PHONE		
A 1621.400-04-1643			MAINTENANCE CONTR EXP-DW	9955529537	336077	48.64	48.64
						Check Total:	48.64
57066	02/15/2024	9677	VITAL SIGNS		HS INTERSCHOL SUPPLIES		
A 2855.450-01-2860			INTERSCHOL SUPPLIES-HS	21984	336813	135.00	135.00
						Check Total:	135.00
57067	02/15/2024	1446	WAYNE ARC		SPEC ED TUITION		
A 2250.470-04-2210			SPECIAL ED. TUITION-DW	IN000110551	336537	4,740.00	4,740.00
						Check Total:	4,740.00
57068	02/15/2024	3496	WAYNE COUNTY COUNCIL OF ARTS		ART CONTR		
A 2110.400-04-2131			ART CONTRACTUAL - DW	SODUS MS	336909	50.00	50.00
A 2110.400-04-2131			ART CONTRACTUAL - DW	SODUS JR/SR	336909	50.00	50.00
						Check Total:	100.00
57069	02/15/2024	1454	WAYNE COUNTY DATA PROCESSING		TAX COLLECTION		
A 1330.400-04-1340			TAX COLLECTOR CONTR EXP	8120	336892	200.00	200.00
						Check Total:	200.00
57070	02/15/2024	5904	WB MASON CO INC		DO WATER DELIVERY		

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Check #	Check Date	Vendor ID	Vendor Name	Check Description		
Account		Account Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2250.450-04-2213		SUPPORT SERVICES SUPPLIES	244485850	336079	70.85	40.85
A 2250.450-04-2213		SUPPORT SERVICES SUPPLIES	CM2517920	336079	-24.00	0.00
A 2250.450-04-2213		SUPPORT SERVICES SUPPLIES	CM2517923	336079	-6.00	0.00
					Check Total:	40.85
57071	02/15/2024	3873 WCMEA	ALL COUNTY			
A 2110.400-04-2140		MUSIC CONTRACTUAL - DW	SODUS	336870	80.00	80.00
					Check Total:	80.00
57072	02/15/2024	1490 **CONTINUED** WFL BOCES	Voided During Printing			
					Check Total:	0.00
57073	02/15/2024	1490 WFL BOCES	BOCES BILLING FEB 2024			
A 1010.490-04-1010		BOARD OF ED. BOCES	C0221-24	336084	827.47	827.47
A 1310.490-04-1310		BUS ADM BOC SER- COMP MGM		336084	3,669.34	3,669.34
A 1345.490-04-1350		PURCHASING BOCES BIDDING		336084	594.20	594.20
A 1420.490-04-1410		LEGAL		336084	2,947.07	2,947.07
A 1430.490-04-1430		PERSONNEL		336084	1,338.95	1,338.95
A 1620.490-04-1643		TELEPHONE-BOCES		336084	3,775.91	3,775.91
A 1680.490-04-1680		COMPUTER SERVICES BOCES		336084	25,216.74	25,216.74
A 1981.490-04-1950		BOCES ADMINISTRATIVE CHGS		336084	17,852.20	17,852.20
A 2020.490-04-2020		SUPERVISION-SUB SERVICE		336084	630.00	630.00
A 2070.490-04-2040		INSERVICE BOCES SERV DW		336084	14,138.65	14,138.65
A 2110.490-04-2145		REGULAR SCHOOL PROGRAMS-DW		336084	28,406.34	4,077.84
A 2250.490-04-2210		SERVICES FOR SPEC. ED.		336084	151,615.30	151,615.30
A 2280.490-04-2132		OCC. ED.		336084	56,602.80	56,602.80
A 2610.490-04-2645		AV SERVICES		336084	4,784.25	4,784.25
A 2620.490-04-2648		LAKENET DIST LEARNING		336084	6,529.49	6,529.49
A 2630.490-04-2647		COMP. ASSISTED INSTR.		336084	63,407.54	19,335.17
A 5510.490-05-5550		SPEC ED TRANS-MONROE		336084	1,064.88	1,064.88
A 2330.490-04-2005		SUMMER DRIVER ED		336084	8,884.40	8,884.40

Sodus Central School District

Check Warrant Report For A - 36: FUND A WARRANT A15 For Dates 2/1/2024 - 2/15/2024



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account		Account Description			PO Number		
A 2110.490-04-2145		REGULAR SCHOOL PROGRAMS-DW		CC103-24	336084	-24,328.50	0.00

Number of Transactions: 64

Check Total:	367,957.03
Warrant Total:	449,047.90
Vendor Portion:	449,047.90

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 64 in number, in the total amount of \$449,047.90. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Signature Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$449,047.90. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date 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.

Date Officer's Signature Title

Sodus Central School District

Check Warrant Report For A - 38: FUND A WARRANT A16 For Dates 2/16/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account		Account Description			PO Number		
57074	02/29/2024	4 A-VERDI LLC			HS STORAGE		
A 2110.400-01-2150		GENERAL CONTR EXP-HS		1700395	336076	90.00	90.00
					Check Total:	90.00	
57075	02/29/2024	1700 ALLSTATE SIGN CORP.			MAINT SUPPLIES		
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		193292-1	336546	275.23	275.23
					Check Total:	275.23	
57076	02/29/2024	34 AMAZON.COM			MAINT SUPPLIES		
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		1Q9M-W7N7-1RTK	336941	35.16	35.16
A 2010.450-06-2010		CURR DEVEL PBIS SUPPLIES IS		1RVF-DT1Y-W7FC	336926	202.73	202.73
					Check Total:	237.89	
57077	02/29/2024	4058 ANDREW WILBUR			SPORTS OFFICIAL CLAIM		
A 2855.400-01-2860		INTERSCHOLASTIC CONT EXP		2/7 RC		40.00	
A 2855.400-01-2860		INTERSCHOLASTIC CONT EXP		2/2 CS		70.00	
A 2855.400-01-2860		INTERSCHOLASTIC CONT EXP		2/14 NRW		70.00	
A 2855.400-01-2860		INTERSCHOLASTIC CONT EXP		2/13 ER		40.00	
					Check Total:	220.00	
57078	02/29/2024	353 BERNARD DONEGAN			LEGAL CONT EXP		
A 1420.400-04-1410		LEGAL CONTR EXPENSE		1126-FMS	336936	1,243.75	1,243.75
					Check Total:	1,243.75	
57079	02/29/2024	9500 BLACKMON - FARRELL ELECTRIC INC			GROUNDS CONTR		
A 1621.400-04-1645		PVTS/GRNDS CONTR EXP-DW		3239	336940	1,000.00	1,000.00
					Check Total:	1,000.00	
57080	02/29/2024	5636 BRIAN SCHULMERICH			SPORTS OFFICIAL CLAIM		
A 2855.400-01-2860		INTERSCHOLASTIC CONT EXP		1/30 NRW		96.80	
					Check Total:	96.80	
57081	02/29/2024	9535 BRIAN WHELAN			SPORTS OFFICIAL CLAIM		
A 2855.400-01-2860		INTERSCHOLASTIC CONT EXP		2/2 CS		96.80	
					Check Total:	96.80	
57082	02/29/2024	6726 BSN SPORTS LLC			INTERSCHOL EQUIP		
A 2855.200-01-2860		INTERSCHOLASTIC EQUIP.-HS		924778196	336919	2,247.15	2,247.15
A 2855.200-01-2860		INTERSCHOLASTIC EQUIP.-HS		924620796	336949	309.25	309.25

Sodus Central School District

Check Warrant Report For A - 38: FUND A WARRANT A16 For Dates 2/16/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account		Account Description			PO Number		
57083	02/29/2024	5484	CHARTWELLS				
	A 2020.450-01-2020	SUPERVISION SUPPLIES-HS		2675100301	336925	120.00	120.00
						Check Total:	2,556.40
						HS OFFICE SUPPLIES	
57084	02/29/2024	272	CORR DISTRIBUTORS				
	A 1620.450-04-1642	CUSTODIAL SUPPLIES-DW		116268	336888	1,835.55	1,835.55
						Check Total:	120.00
						CUST SUPPLIES	
57085	02/29/2024	295	CULLIGAN WATER CONDIT. SERVICE				
	A 2020.450-04-2020	SUPV SUPPLIES PEPSI-DW		0911557	336929	105.95	105.95
	A 2020.450-02-2020	SUPERVISION SUPPLIES-IS		0911558	336095	84.39	84.39
						Check Total:	1,835.55
						IS WATER DELIVERY	
57086	02/29/2024	5967	DOUG CAMP				
	A 2855.400-01-2860	INTERSCHOLASTIC CONT EXP		2/14 NRW VAR		121.00	
	A 2855.400-01-2860	INTERSCHOLASTIC CONT EXP		2/14 NRW JV		96.80	
						Check Total:	217.80
						OFFICIALS CLAIM	
57087	02/29/2024	9664	EASTER SEALS NEW YORK				
	A 2250.470-04-2210	SPECIAL ED. TUITION-DW		JAN24-KS-SODUS	336693	8,862.70	8,862.70
						Check Total:	8,862.70
						SPEC ED TUITION	
57088	02/29/2024	9693	EDWARD GOOLSBY				
	A 2855.400-01-2860	INTERSCHOLASTIC CONT EXP		2/2 CS		96.80	
						Check Total:	96.80
						NATURAL GAS SERVICE	
57089	02/29/2024	1863	EMPIRE NATURAL GAS CORP				
	A 1620.330-04-1634	NATURAL GAS - DW		WSODU2-0284237	336681	851.78	851.78
						Check Total:	851.78
						ELECT SERVICE	
57090	02/29/2024	5762	ENERGY COOPERATIVE OF AMERICA				
	A 1620.320-04-1631	ELECTRICITY - DW		1014844	336086	52.82	52.82
	A 1620.320-04-1631	ELECTRICITY - DW		1014845	336086	15,697.06	15,697.06
	A 1620.320-04-1631	ELECTRICITY - DW		1014846	336086	4.58	4.58
	A 1620.320-04-1631	ELECTRICITY - DW		1014847	336086	2,932.26	2,932.26
	A 1620.320-04-1631	ELECTRICITY - DW		1014848	336086	163.74	163.74
	A 1620.320-04-1631	ELECTRICITY - DW		1014849	336086	193.05	193.05
	A 1620.320-04-1631	ELECTRICITY - DW		1014850	336086	11.10	11.10

Sodus Central School District

Check Warrant Report For A - 38: FUND A WARRANT A16 For Dates 2/16/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account		Account Description			PO Number		
A 1620.320-04-1631		ELECTRICITY - DW		1014851	336086	4.69	4.69
						Check Total:	19,059.30
57091	02/29/2024	8327 EWASTE+			CUST CONTR		
A 1620.400-04-1642		CUSTODIAL CONTR-DW		202401494	336935	533.60	533.60
						Check Total:	533.60
57092	02/29/2024	420 FEATHERLYS GARAGE LLC			#4 BUS REPAIR TOWING		
A 5510.400-05-5540		TRANSP CONTR EXPENSE		38397	336035	350.00	350.00
						Check Total:	350.00
57093	02/29/2024	5796 FOLLETT SCHOOL SOLUTIONS INC.			IS LIBRARY SUPPLIES		
A 2610.460-01-2646		AIDED LIB LOAN PROG HS		330673	336849	558.24	558.24
A 2610.450-02-2646		LIBRARY SUPPLIES-IS		313412F	336745	320.30	320.30
						Check Total:	878.54
57094	02/29/2024	448 FOUR COUNTY SCHOOL BOARDS ASSO			DIST CLERK CONTR		
A 1040.400-04-1020		DISTRICT CLERK CONTRACTUA		5808	336930	25.00	25.00
						Check Total:	25.00
57095	02/29/2024	511 GRAINGER			MAINT SUPPLIES		
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		9030774138	336426	206.80	206.80
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		9028179399	336426	335.77	335.77
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		9028897776	336426	241.15	241.15
						Check Total:	783.72
57096	02/29/2024	512 GRANDPAS NURSERY & GARDENS			GROUNDS		
A 1621.450-04-1645		PVTS/GRNDS SUPPLIES-DW		314446	336005	70.00	70.00
						Check Total:	70.00
57097	02/29/2024	3701 HEATHER UETZ			MLG FEB 2024		
A 2010.400-04-2010		CURRIC DEVEL CONTR EXP-DW		MLG FEB 2024		69.75	
						Check Total:	69.75
57098	02/29/2024	9682 JASON VANDERBROEK			SPORTS OFFICIAL CLAIM		
A 2855.400-01-2860		INTERSCHOLASTIC CONT EXP		2/7 RC		30.00	
A 2855.400-01-2860		INTERSCHOLASTIC CONT EXP		2/13 ER		30.00	
A 2855.400-01-2860		INTERSCHOLASTIC CONT EXP		2/2 CS		60.00	
A 2855.400-01-2860		INTERSCHOLASTIC CONT EXP		1/30 NRW		30.00	

Sodus Central School District

Check Warrant Report For A - 38: FUND A WARRANT A16 For Dates 2/16/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account		Account Description			PO Number		
57099	02/29/2024	8086	JEREMY BRICKS			150.00	
					CLASS ALB MLG REIMB		
A 5510.400-05-5542		MILEAGE REIMBURSEMENT		ALBANY TRAINING		304.45	
						304.45	
57100	02/29/2024	9695	JESSICA EVERHART				
					MUSICAL PERFORMANCE		
A 2110.400-04-2161		H.S. MUSICAL CONTRACTUAL		MAR 2024 MUSICAL		400.00	
						400.00	
57101	02/29/2024	6208	JOHN CAMPBELL				
					OFFICIALS CLAIM		
A 2855.400-01-2860		INTERSCHOLASTIC CONT EXP		2/13 NRW		84.70	
A 2855.400-01-2860		INTERSCHOLASTIC CONT EXP		2/15 WLMSON		84.70	
						169.40	
57102	02/29/2024	3448	JOHN DANFORTH SERVICE CO.				
					CUST CONTRACT		
A 1621.400-04-1643		MAINTENANCE CONTR EXP-DW		SRVCE00053632	336944	297.00	297.00
A 1620.400-04-1642		CUSTODIAL CONTR-DW		SCHED0037290	336137	11,765.50	11,765.50
A 1621.400-04-1643		MAINTENANCE CONTR EXP-DW		SRVCE00053637	336944	1,151.02	0.00
A 1621.400-04-1643		MAINTENANCE CONTR EXP-DW		SRVCE000053639	336944	186.00	0.00
A 1621.400-04-1643		MAINTENANCE CONTR EXP-DW		SRVCE00053640	336944	531.31	0.00
						13,930.83	
57103	02/29/2024	9696	KELLY WITKIEWITZ				
					MUSICAL PERFORMANCE		
A 2110.400-04-2161		H.S. MUSICAL CONTRACTUAL		MAR 2024 MUSICAL		400.00	
						400.00	
57104	02/29/2024	9559	KENNETH P FOSTER				
					MUSICAL PERFORMANCE		
A 2110.400-04-2161		H.S. MUSICAL CONTRACTUAL		MAR 2024 MUSICAL		400.00	
						400.00	
57105	02/29/2024	9694	KERRIE BROWN				
					SPORTS OFFICIAL CLAIM		
A 2855.400-01-2860		INTERSCHOLASTIC CONT EXP		2/13 ER		96.80	
						96.80	
57106	02/29/2024	727	LYONS CENTRAL SCHOOL				
					INTERSCHOL CONTR		

Sodus Central School District

Check Warrant Report For A - 38: FUND A WARRANT A16 For Dates 2/16/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account			Account Description		PO Number		
A 2855.400-01-2860			INTERSCHOLASTIC CONT EXP	1662	336950	4,230.00	4,230.00
						Check Total:	4,230.00
57107	02/29/2024	4187	MARK LEE			SPORTS OFFICIAL CLAIM	
A 2855.400-01-2860			INTERSCHOLASTIC CONT EXP	1/30 NRW		96.80	
						Check Total:	96.80
57108	02/29/2024	9539	MARYANNE CAMERON			SPORTS OFFICIAL CLAIM	
A 2855.400-01-2860			INTERSCHOLASTIC CONT EXP	2/7 RC		96.80	
						Check Total:	96.80
57109	02/29/2024	8411	MATTHEW J ROESCH			2024 SPRING MUSICAL	
A 2110.400-04-2161			H.S. MUSICAL CONTRACTUAL	SPRING MUS		2,000.00	
						Check Total:	2,000.00
57110	02/29/2024	6591	MENGEL METZGER BARR & CO LLP			AUDITING CONTR	
A 1320.400-04-1320			AUDITING CONTR EXPENSE	516729	336931	1,650.00	1,650.00
A 1320.400-04-1320			AUDITING CONTR EXPENSE	516787	336931	1,650.00	1,650.00
						Check Total:	3,300.00
57111	02/29/2024	9557	MICHAEL PARISI			MUSICAL PERFORMANCE	
A 2110.400-04-2161			H.S. MUSICAL CONTRACTUAL	MAR 2024 MUSICAL		400.00	
						Check Total:	400.00
57112	02/29/2024	6483	MICHELLE BRUNSWICK			REIMB SUPPLIES	
A 2010.450-06-2010			CURR DEVEL PBIS SUPPLIES IS	WMART REIMB		30.00	
						Check Total:	30.00
57113	02/29/2024	9615	MICHELLE J DURHAM			HEALTH OFFICE CONTR	
A 2815.400-04-2830			HEALTH OFFICE CONTR-DW	FEB 2024	336178	1,250.00	1,250.00
						Check Total:	1,250.00
57114	02/29/2024	3025	MIKE GENTILE			SPORTS OFFICIAL CLAIM	
A 2855.400-01-2860			INTERSCHOLASTIC CONT EXP	2/2 CS		121.00	
						Check Total:	121.00
57115	02/29/2024	3596	MUSIC & ARTS CENTER INC.			MUSIC TEXTBOOKS	
A 2110.480-04-2152			TEXTBOOKS GENERAL - DW	INV042785427	336217	59.99	59.99
						Check Total:	59.99
57116	02/29/2024	883	NOCO ENERGY			GAS/DIESEL SERVICE	

Sodus Central School District

Check Warrant Report For A - 38: FUND A WARRANT A16 For Dates 2/16/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account			Account Description	Invoice Number	PO Number	
A 5510.450-05-5551			GASOLINE/DIESEL FUEL	SP12758232	336063	4,439.53
A 5510.450-05-5551			GASOLINE/DIESEL FUEL	SP12761510	336063	2,073.96
A 5510.450-05-5551			GASOLINE/DIESEL FUEL	SP12766324	336063	2,543.35
					Check Total:	9,056.84
57117	02/29/2024	9697	OLGA LAL	MUSICAL PERFORMANCE		
A 2110.400-04-2161			H.S. MUSICAL CONTRACTUAL	MAR 2024 MUSICAL		400.00
					Check Total:	400.00
57118	02/29/2024	9443	ONE DIVERSIFIED LLC	AV CONTR		
A 2610.400-04-2645			AV CONTRACTUAL EXPENSE-DW	VH187175	336710	2,980.00
					Check Total:	2,980.00
57119	02/29/2024	981	PATONS MARKET PLACE	SPEC ED CLASSROOM SUPPLIES		
A 2110.450-01-2210			SPECIAL ED DEPT SUPPLIES - HS	03-1320368	336403	8.89
A 2110.450-01-2210			SPECIAL ED DEPT SUPPLIES - HS	03-1330044	336403	44.11
A 2110.450-01-2210			SPECIAL ED DEPT SUPPLIES - HS	05-592185	336403	51.71
					Check Total:	104.71
57120	02/29/2024	6145	PHILLIP DELAUS	SPORTS OFFICIAL CLAIM		
A 2855.400-01-2860			INTERSCHOLASTIC CONT EXP	2/2 CS		121.00
A 2855.400-01-2860			INTERSCHOLASTIC CONT EXP	2/13 ER		96.80
					Check Total:	217.80
57121	02/29/2024	8242	R.W. LINDSAY	CUST CONTR		
A 1620.400-04-1642			CUSTODIAL CONTR-DW	95694	336933	1,098.11
					Check Total:	1,098.11
57122	02/29/2024	1086	REGIONAL INTERN CORP	BG VEH PARTS/SUPPLIES		
A 5510.450-05-5555			AUTO/BUS PARTS/SUPPLIES	022207349P	336052	137.17
A 5510.450-05-5555			AUTO/BUS PARTS/SUPPLIES	022207367P	336052	253.40
A 5510.450-05-5555			AUTO/BUS PARTS/SUPPLIES	022207340P	336052	116.20
A 5510.450-05-5555			AUTO/BUS PARTS/SUPPLIES	022207347P	336052	12.47
					Check Total:	519.24
57123	02/29/2024	1117	ROCHESTER CITY SCHOOL DISTRICT	SPEC ED TUITION		

Sodus Central School District

Check Warrant Report For A - 38: FUND A WARRANT A16 For Dates 2/16/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account			Account Description		PO Number		
A 2250.470-04-2210			SPECIAL ED. TUITION-DW	20240153	336960	2,503.80	2,503.80
						Check Total:	2,503.80
57124	02/29/2024	1120	ROCHESTER GAS & ELECTRIC CORP			ELECT / NATURAL GAS SERVICE	
A 5530.330-05-5531			GARAGE BLDG NATURAL GAS	2003-1536-301	336087	425.73	425.73
A 1620.320-04-1631			ELECTRICITY - DW	2003-2806-570	336087	1,720.13	1,720.13
A 1620.330-04-1634			NATURAL GAS - DW	2901-0000-767	336087	623.80	623.80
A 1620.320-04-1631			ELECTRICITY - DW	2901-0000-767	336087	18,599.25	18,599.25
						Check Total:	21,368.91
57125	02/29/2024	1178	SCHOOL SPECIALTY			AV SUPPLIES	
A 2610.450-04-2645			AV SUPPLIES-DW	208133733979	336895	5,380.80	5,380.80
						Check Total:	5,380.80
57126	02/29/2024	6377	SECTION V ATHLETICS			INTERSCHOL CONTR	
A 2855.400-01-2860			INTERSCHOLASTIC CONT EXP	1674	336928	970.08	970.08
						Check Total:	970.08
57127	02/29/2024	5773	SEI DESIGN GROUP			BLDG CONDITION SURVEY	
A 1620.400-04-1643			BUILDING CONDITION SURVEY	6	336937	4,723.44	4,723.44
						Check Total:	4,723.44
57128	02/29/2024	1269	STAPLES			AV SUPPLIES	
A 2810.450-01-2820			GUIDANCE SUPPLIES-HS	3559640003	336880	10.45	10.45
A 2610.450-04-2645			AV SUPPLIES-DW	3559640008	336896	761.20	761.20
						Check Total:	771.65
57129	02/29/2024	5376	SUPER TEACHER WORKSHEETS			CDP SOFTWARE	
A 1680.460-04-2647			CENT DATA PROC SOFTWARE	5776	336942	375.00	375.00
						Check Total:	375.00
57130	02/29/2024	5350	TIM NOTTER			SPORTS OFFICIAL CLAIM	
A 2855.400-01-2860			INTERSCHOLASTIC CONT EXP	2/7 WILMSON		96.80	
						Check Total:	96.80
57131	02/29/2024	5045	TIMES OF WAYNE COUNTY INC.			ADVERT	
A 1480.400-04-1430			PUBLIC INFORMAT CONTR EXP	59401	336951	26.19	26.19
						Check Total:	26.19
57132	02/29/2024	8155	TOLLS BY MAIL			ATHLETIC TRIP TOLL	
A 2855.400-01-2860			INTERSCHOLASTIC CONT EXP	18042866058	336932	4.64	4.64

Sodus Central School District

Check Warrant Report For A - 38: FUND A WARRANT A16 For Dates 2/16/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account		Account Description			PO Number		
						Check Total:	4.64
57133	02/29/2024	4935 TYLER TECHNOLOGY			#19 COMP ROUTING		
A 5510.400-05-5540		TRANSP CONTR EXPENSE		045-456270	336943	366.36	366.36
						Check Total:	366.36
57134	02/29/2024	3764 ULINE			TRAN EQUIP		
A 1621.450-04-1643		MAINTENANCE SUPPLIES-DW		174052154	336934	183.32	183.32
A 5510.200-05-5555		TRANSP EQUIP-BG		174293249	336953	1,134.22	1,134.22
						Check Total:	1,317.54
57135	02/29/2024	1384 UNI-FIRST CORPORATION			#10 UNIFORM SERVICE		
A 5510.400-05-5540		TRANSP CONTR EXPENSE		1150199539	336059	107.98	107.98
A 5510.400-05-5540		TRANSP CONTR EXPENSE		1150197954	336059	115.83	115.83
A 5510.400-05-5540		TRANSP CONTR EXPENSE		1150196442	336059	112.75	112.75
						Check Total:	336.56
57136	02/29/2024	1386 UNITED PARCEL SERVICE			MAILING		
A 1670.400-04-1670		PRINTING/MAILING CONT-DW		0000110329084	336081	28.83	28.83
						Check Total:	28.83
57137	02/29/2024	1439 WALMART			ART CLASS SUPPLIES		
A 2110.450-01-2210		SPECIAL ED DEPT SUPPLIES - HS		FEB 2024	336436	119.03	119.03
A 2110.450-04-2131		ART SUPPLIES - DW		FEB 2024	336225	131.42	131.42
						Check Total:	250.45
57138	02/29/2024	1440 WALMART			PS HEALTH OFFICE SUPPLIES		
A 2815.450-03-2830		HEALTH OFFICE SUPPLIES-PS		FEB 2024	336853	184.33	134.53
						Check Total:	184.33
57139	02/29/2024	5904 WB MASON CO INC			DO WATER DELIVERY		
A 1240.450-04-1210		SUPT. OFFICE SUPPLIES		244784687	336079	70.85	11.71
A 1310.450-04-1310		BUSINESS ADMIN SUPPLIES		CM2552689	336079	-24.00	11.72
A 2010.450-04-2010		CURRIC DEVEL SUPPLIES			336079	0.00	11.82
A 2250.450-04-2213		SUPPORT SERVICES SUPPLIES			336079	0.00	11.60
						Check Total:	46.85
57140	02/29/2024	1490 **CONTINUED** WFL BOCES			Voided During Printing		
						Check Total:	0.00

Sodus Central School District

Check Warrant Report For A - 38: FUND A WARRANT A16 For Dates 2/16/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Check Description			
Account		Account Description		Invoice Number	PO Number	Check Amount	Liquidated
57141	02/29/2024	1490 WFL BOCES			BOCES BILLING MARCH 2024		
A 1010.490-04-1010		BOARD OF ED. BOCES		C0276-24	336084	827.48	827.48
A 1310.490-04-1310		BUS ADM BOC SER- COMP MGM			336084	4,507.20	4,507.20
A 1345.490-04-1350		PURCHASING BOCES BIDDING			336084	594.20	594.20
A 1420.490-04-1410		LEGAL			336084	3,036.03	3,036.03
A 1430.490-04-1430		PERSONNEL			336084	1,404.57	1,404.57
A 1620.490-04-1643		TELEPHONE-BOCES			336084	1,025.77	1,025.77
A 1680.490-04-1680		COMPUTER SERVICES BOCES			336084	23,968.97	23,968.97
A 1981.490-04-1950		BOCES ADMINISTRATIVE CHGS			336084	17,852.21	17,852.21
A 2020.490-04-2020		SUPERVISION-SUB SERVICE			336084	630.00	630.00
A 2070.490-04-2040		INSERVICE BOCES SERV DW			336084	14,403.96	11,525.08
A 2110.490-04-2145		REGULAR SCHOOL PROGRAMS-DW			336084	56,098.82	27,662.38
A 2250.490-04-2210		SERVICES FOR SPEC. ED.			336084	113,596.56	113,596.56
A 2280.490-04-2132		OCC. ED.			336084	56,602.80	56,602.80
A 2610.490-04-2645		AV SERVICES			336084	4,784.27	2,993.47
A 2620.490-04-2648		LAKENET DIST LEARNING			336084	6,529.50	6,529.50
A 5510.490-05-5550		SPEC ED TRANS-MONROE			336084	577.02	577.02
A 1670.490-04-1670		CENTRAL PRINTING BOCES			336084	268.58	268.58
A 2110.490-04-2145		REGULAR SCHOOL PROGRAMS-DW		CC128-24	336084	-18,540.00	0.00
A 2630.490-04-2647		COMP. ASSISTED INSTR.			336084	47,791.35	0.00
A 5510.490-05-5510		DRUG/ALCOHOL TESTING			336084	246.00	246.00
A 2330.490-04-2005		SUMMER DRIVER ED			336084	8,884.40	8,884.40
Check Total:						345,089.69	

Sodus Central School District

Check Warrant Report For A - 38: FUND A WARRANT A16 For Dates 2/16/2024 - 2/29/2024



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
Number of Transactions: 68				Warrant Total:	465,416.44	
				Vendor Portion:	465,416.44	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 68 in number, in the total amount of \$465,416.44. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Signature Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$465,416.44. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date 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.

Date Officer's Signature Title

Sodus Central School District

Appropriation Status Detail Report By Function From 7/1/2023 To 2/29/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.400-04-1010	BOARD OF ED CONTR EXP		15,000.00	749.00	15,749.00	749.00	0.00	15,000.00
A 1010.410-04-1010	BOARD OF ED CONF		2,500.00	0.00	2,500.00	369.90	0.00	2,130.10
A 1010.450-04-1010	BOARD OF ED SUPPLIES		4,000.00	0.00	4,000.00	3,399.10	0.00	600.90
A 1010.490-04-1010	BOARD OF ED. BOCES		8,275.00	0.00	8,275.00	5,792.34	2,482.66	0.00
1010	BOARD OF EDUCATION	*	29,775.00	749.00	30,524.00	10,310.34	2,482.66	17,731.00
A 1040.160-04-1020	DISTRICT CLERK SALARY		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1040.400-04-1020	DISTRICT CLERK CONTRACTUA		750.00	0.00	750.00	25.00	0.00	725.00
A 1040.450-04-1020	DISTRICT CLERK SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
1040	DISTRICT CLERK	*	3,950.00	0.00	3,950.00	25.00	0.00	3,925.00
A 1060.400-04-1030	DISTRICT MEETING CONTR EX		250.00	200.00	450.00	200.00	0.00	250.00
1060	DISTRICT MEETING	*	250.00	200.00	450.00	200.00	0.00	250.00
10		**	33,975.00	949.00	34,924.00	10,535.34	2,482.66	21,906.00
A 1240.150-04-1210	SUPERINTENDENT'S SALARY		189,000.00	0.00	189,000.00	128,153.82	0.00	60,846.18
A 1240.160-04-1210	SUPT. NON INSTR.WAGE		62,921.00	0.00	62,921.00	40,939.06	0.00	21,981.94
A 1240.400-04-1210	SUPT. CONTRACTU		7,500.00	0.00	7,500.00	3,636.22	0.00	3,863.78
A 1240.410-04-1210	SUPT. CONF.		3,000.00	0.00	3,000.00	1,127.00	422.00	1,451.00
A 1240.450-04-1210	SUPT. OFFICE SUPPLIES		2,300.00	226.39	2,526.39	1,607.14	69.25	850.00
1240	CHIEF SCHOOL ADMINISTRATOR	*	264,721.00	226.39	264,947.39	175,463.24	491.25	88,992.90
12		**	264,721.00	226.39	264,947.39	175,463.24	491.25	88,992.90
A 1310.150-04-1310	BUSINESS ADMIN INSTR SAL		151,705.00	0.00	151,705.00	99,191.77	0.00	52,513.23
A 1310.160-04-1310	BUS ADMIN NONINSTR WAGES		201,303.00	0.00	201,303.00	124,242.55	0.00	77,060.45
A 1310.161-04-1310	BUS ADM NONINDTR HRLY/SUB		0.00	0.00	0.00	1,170.67	0.00	-1,170.67
A 1310.400-04-1310	BUS ADMIN CONTR EXPENSE		8,000.00	0.00	8,000.00	5,186.80	815.00	1,998.20
A 1310.450-04-1310	BUSINESS ADMIN SUPPLIES		2,500.00	14.70	2,514.70	606.98	8.23	1,899.49
A 1310.490-04-1310	BUS ADM BOC SER- COMP MGM		44,500.00	750.00	45,250.00	31,683.24	13,674.20	-107.44
1310	BUSINESS ADMINISTRATION	*	408,008.00	764.70	408,772.70	262,082.01	14,497.43	132,193.26
A 1320.400-04-1320	AUDITING CONTR EXPENSE		38,000.00	24,300.00	62,300.00	32,044.00	0.00	30,256.00
1320	AUDITING	*	38,000.00	24,300.00	62,300.00	32,044.00	0.00	30,256.00
A 1325.160-04-1330	TREASURER WAGES		86,522.00	0.00	86,522.00	56,576.00	0.00	29,946.00
A 1325.400-04-1330	TREASURER CONTR EXPENSE		350.00	0.00	350.00	0.00	0.00	350.00
A 1325.450-04-1330	TREASURER SUPPLIES		250.00	0.00	250.00	75.21	0.00	174.79
1325	TREASURER	*	87,122.00	0.00	87,122.00	56,651.21	0.00	30,470.79
A 1330.400-04-1340	TAX COLLECTOR CONTR EXP		9,750.00	0.00	9,750.00	6,570.86	0.00	3,179.14

Sodus Central School District

Appropriation Status Detail Report By Function From 7/1/2023 To 2/29/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1330.450-04-1340	TAX COLLECTOR SUPPLIES		500.00	0.00	500.00	305.08	0.00	194.92
1330	TAX COLLECTOR	*	10,250.00	0.00	10,250.00	6,875.94	0.00	3,374.06
A 1345.450-04-1350	PURCHASING SUPPLIES		400.00	0.00	400.00	0.00	0.00	400.00
A 1345.490-04-1350	PURCHASING BOCES BIDDING		6,000.00	0.00	6,000.00	4,161.40	1,838.60	0.00
1345	PURCHASING	*	6,400.00	0.00	6,400.00	4,161.40	1,838.60	400.00
A 1380.400-04-1360	FISCAL AGENT CONTR EXP		1,500.00	0.00	1,500.00	1,500.00	0.00	0.00
1380	FISCAL AGENT FEE	*	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00
13		**	551,280.00	25,064.70	576,344.70	363,314.56	16,336.03	196,694.11
A 1420.400-04-1410	LEGAL CONTR EXPENSE		40,000.00	0.00	40,000.00	19,926.75	0.00	20,073.25
A 1420.490-04-1410	LEGAL		24,000.00	0.00	24,000.00	19,624.33	4,375.67	0.00
1420	LEGAL	*	64,000.00	0.00	64,000.00	39,551.08	4,375.67	20,073.25
A 1430.400-04-1420	PERSONNEL CONTR EXPENSE		13,000.00	0.00	13,000.00	8,854.00	2,597.00	1,549.00
A 1430.450-04-1420	PERSONNEL SUPPLIES		700.00	13,242.19	13,942.19	13,328.19	0.00	614.00
A 1430.490-04-1430	PERSONNEL		25,000.00	1,863.20	26,863.20	10,427.20	14,623.38	1,812.62
1430	PERSONNEL	*	38,700.00	15,105.39	53,805.39	32,609.39	17,220.38	3,975.62
A 1460.400-04-1460	RECORDS MANAGEMENT CONTRACTUAL		750.00	0.00	750.00	0.00	0.00	750.00
1460	RECORDS MANAGEMENT OFFICER	*	750.00	0.00	750.00	0.00	0.00	750.00
A 1480.400-04-1430	PUBLIC INFORMAT CONTR EXP		10,000.00	111.47	10,111.47	3,432.99	0.00	6,678.48
A 1480.450-04-1430	PUBLIC INFORMAT SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
1480	PUBLIC INFORMATION & SERVICES	*	10,200.00	111.47	10,311.47	3,432.99	0.00	6,878.48
14		**	113,650.00	15,216.86	128,866.86	75,593.46	21,596.05	31,677.35
A 1620.160-04-1641	CLEANER WAGES-DW		335,085.00	0.00	335,085.00	232,761.40	0.00	102,323.60
A 1620.160-04-1642	CUSTODIAL WAGES-DW		48,337.00	0.00	48,337.00	31,484.00	0.00	16,853.00
A 1620.160-04-1645	GROUPS WAGES-DW		105,201.00	0.00	105,201.00	72,364.07	0.00	32,836.93
A 1620.161-04-1642	FACILITIES HRLY/SUB WAGES-DW		20,000.00	0.00	20,000.00	42,598.01	0.00	-22,598.01
A 1620.200-04-1642	CUSTODIAL EQUIPMENT DW		1,500.00	0.00	1,500.00	1,115.00	0.00	385.00
A 1620.320-04-1631	ELECTRICITY - DW		325,000.00	0.00	325,000.00	227,791.21	97,208.79	0.00
A 1620.330-04-1634	NATURAL GAS - DW		225,000.00	4,898.38	229,898.38	63,986.98	165,911.40	0.00
A 1620.400-04-1632	WATER - DW		20,000.00	3,885.00	23,885.00	11,812.50	12,072.50	0.00
A 1620.400-04-1633	SEWER - DW		17,500.00	5,059.40	22,559.40	15,923.20	6,636.20	0.00
A 1620.400-04-1642	CUSTODIAL CONTR-DW		32,000.00	0.00	32,000.00	24,995.45	5,521.31	1,483.24
A 1620.400-04-1643	BUILDING CONDITION SURVEY		0.00	0.00	0.00	87,573.32	0.00	-87,573.32
A 1620.400-04-1646	DISPOSAL SERVICES		18,000.00	0.00	18,000.00	18,551.95	5,438.33	-5,990.28

Sodus Central School District

Appropriation Status Detail Report By Function From 7/1/2023 To 2/29/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1620.400-04-1647	SNOW REMOVAL-DW	1,500.00	0.00	1,500.00	1,238.76	0.00	261.24
A 1620.400-04-1649	TELEPHONE-DW	5,900.00	0.00	5,900.00	2,932.20	0.00	2,967.80
A 1620.450-04-1642	CUSTODIAL SUPPLIES-DW	58,000.00	781.69	58,781.69	57,231.14	1,511.65	38.90
A 1620.490-04-1643	TELEPHONE-BOCES	19,000.00	1,000.00	20,000.00	7,853.94	10,750.23	1,395.83
1620	OPERATION OF PLANT	* 1,232,023.00	15,624.47	1,247,647.47	900,213.13	305,050.41	42,383.93
A 1621.160-04-1643	MAINTENANCE WAGES-DW	209,009.00	0.00	209,009.00	148,142.38	0.00	60,866.62
A 1621.161-04-1643	MAINTENANCE - SUB EXTRA	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 1621.200-04-1643	MAINTENANCE EQUIPMENT-DW	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 1621.400-04-1643	MAINTENANCE CONTR EXP-DW	70,000.00	228.51	70,228.51	71,816.34	360.09	-1,947.92
A 1621.400-04-1644	SPORTS FIELDS CONT EXP-DW	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 1621.400-04-1645	PVTS/GRNDS CONTR EXP-DW	20,000.00	0.00	20,000.00	1,741.95	4,025.00	14,233.05
A 1621.450-04-1643	MAINTENANCE SUPPLIES-DW	85,000.00	685.02	85,685.02	70,297.03	6,079.21	9,308.78
A 1621.450-04-1644	SPORTS FIELD SUPPLIES-DW	5,500.00	0.00	5,500.00	3,048.95	0.00	2,451.05
A 1621.450-04-1645	PVTS/GRNDS SUPPLIES-DW	2,500.00	0.00	2,500.00	2,594.65	110.00	-204.65
A 1621.450-04-1646	POOL SUPPLIES	9,000.00	96.71	9,096.71	8,558.85	0.00	537.86
A 1621.450-04-1648	PREVENTIVE MAINT SUPPLIES	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00
1621	MAINTENANCE OF PLANT	* 471,009.00	1,010.24	472,019.24	311,200.15	10,574.30	150,244.79
A 1670.161-04-1670	PRINTING/MAILING WAGES-DW	9,500.00	0.00	9,500.00	2,631.25	0.00	6,868.75
A 1670.400-04-1670	PRINTING/MAILING CONT-DW	10,000.00	15.45	10,015.45	2,612.52	2,183.45	5,219.48
A 1670.450-04-1670	PRINTING/MAILING SUP-DW	65,000.00	28,168.52	93,168.52	57,162.40	0.00	36,006.12
A 1670.490-04-1670	CENTRAL PRINTING BOCES	15,000.00	1,000.00	16,000.00	3,302.23	12,002.67	695.10
1670	CENTRAL PRINTING & MAILING	* 99,500.00	29,183.97	128,683.97	65,708.40	14,186.12	48,789.45
A 1680.220-04-2647	CENTRAL DATA PROC EQ	30,000.00	6,360.00	36,360.00	13,188.91	1,750.00	21,421.09
A 1680.400-04-2647	COMPUTER REPAIRS - DW	15,500.00	6,776.00	22,276.00	11,257.25	4,143.75	6,875.00
A 1680.450-04-2647	CENTR DATA PROC SUPPLIES	26,000.00	6,714.30	32,714.30	30,014.02	121.20	2,579.08
A 1680.460-04-2647	CENT DATA PROC SOFTWARE	71,000.00	12,088.00	83,088.00	20,878.34	11,127.47	51,082.19
A 1680.490-04-1680	COMPUTER SERVICES BOCES	489,130.00	14,590.99	503,720.99	292,013.31	253,544.96	-41,837.28
1680	CENTRAL DATA PROCESSING	* 631,630.00	46,529.29	678,159.29	367,351.83	270,687.38	40,120.08
16		** 2,434,162.00	92,347.97	2,526,509.97	1,644,473.51	600,498.21	281,538.25
A 1910.400-04-1920	UNALLOCATED INSURANCE	98,000.00	0.00	98,000.00	115,573.00	0.00	-17,573.00
1910	UNALLOCATED INSURANCE	* 98,000.00	0.00	98,000.00	115,573.00	0.00	-17,573.00
A 1920.400-04-1930	SCHOOL ASSOCIATION DUES	10,000.00	0.00	10,000.00	9,696.00	50.00	254.00
1920	SCHOOL ASSOCIATION DUES	* 10,000.00	0.00	10,000.00	9,696.00	50.00	254.00

Sodus Central School District

Appropriation Status Detail Report By Function From 7/1/2023 To 2/29/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1964.400-04-1940	PROPERTY TAX REFUND		35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
1964	REFUND ON REAL PROPERTY TAXES	*	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
A 1981.490-04-1950	BOCES ADMINISTRATIVE CHGS		178,522.00	0.00	178,522.00	124,965.45	53,556.55	0.00
1981	BOCES ADMINISTRATIVE COSTS	*	178,522.00	0.00	178,522.00	124,965.45	53,556.55	0.00
19		**	321,522.00	0.00	321,522.00	250,234.45	53,606.55	17,681.00
1		***	3,719,310.00	133,804.92	3,853,114.92	2,519,614.56	695,010.75	638,489.61
A 2010.150-04-2010	CURRICULUM DEVEL SAL-DW		123,854.00	0.00	123,854.00	80,952.81	0.00	42,901.19
A 2010.151-04-2010	CURR DEVEL PROJECTS-DW		25,000.00	0.00	25,000.00	16,080.00	0.00	8,920.00
A 2010.400-04-2010	CURRIC DEVEL CONTR EXP-DW		15,000.00	0.00	15,000.00	655.29	600.00	13,744.71
A 2010.450-01-2010	CURR DEVEL PBIS SUPPLIES HS		4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2010.450-03-2010	CURR DEVEL PBIS SUPPLIES ES		1,000.00	3,000.00	4,000.00	3,798.80	0.00	201.20
A 2010.450-04-2010	CURRIC DEVEL SUPPLIES		8,000.00	2,004.85	10,004.85	4,453.44	15.80	5,535.61
A 2010.450-06-2010	CURR DEVEL PBIS SUPPLIES IS		3,500.00	500.00	4,000.00	556.81	1,865.00	1,578.19
A 2010.480-04-2010	CURRICULUM TEXTS - LOCAL		120,000.00	118,285.15	238,285.15	137,822.46	6,281.35	94,181.34
2010	CURRICULUM DEVEL & SUPERVISION	*	300,354.00	123,790.00	424,144.00	244,319.61	8,762.15	171,062.24
A 2020.150-01-2020	SUPERVIS INSTR WAGES-HS		258,317.00	0.00	258,317.00	169,269.43	0.00	89,047.57
A 2020.150-02-2020	SUPERVIS INSTR WAGES-IS		125,000.00	0.00	125,000.00	101,396.72	0.00	23,603.28
A 2020.150-03-2020	SUPERVIS INSTR WAGES-PS		205,943.00	0.00	205,943.00	80,649.82	0.00	125,293.18
A 2020.150-04-2020	SUPERVIS INSTR WAGES-DW		25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2020.160-01-2020	SUPERVIS NONIN WAGES-HS		102,423.00	0.00	102,423.00	81,261.41	0.00	21,161.59
A 2020.160-02-2020	SUPERVIS NONINST WAGES-IS		52,372.00	0.00	52,372.00	64,664.73	0.00	-12,292.73
A 2020.160-03-2020	SUPERVIS NONINST WAGES-PS		66,079.00	0.00	66,079.00	39,246.07	0.00	26,832.93
A 2020.161-01-2020	SUPERVIS NONINST SUB-HS		1,900.00	0.00	1,900.00	19,028.75	0.00	-17,128.75
A 2020.161-02-2020	SUPERVIS NONINST SUB-IS		1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
A 2020.161-03-2020	SUPERVIS NONINSTR SUB-PS		1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
A 2020.200-02-2020	SUPERVISION EQUIPMENT-IS		2,505.00	0.00	2,505.00	1,899.86	0.00	605.14
A 2020.200-03-2020	SUPERVISION EQUIPMENT-PS		10,000.00	0.00	10,000.00	574.03	2,859.65	6,566.32
A 2020.400-01-2020	SUPERVISION CONTR EXP-HS		4,450.00	0.00	4,450.00	3,670.05	0.00	779.95
A 2020.400-02-2020	SUPERVISION CONTR EXP-IS		399.00	0.00	399.00	159.00	0.00	240.00
A 2020.400-03-2020	SUPERVIS CONTR EXPENS-PS		2,700.00	0.00	2,700.00	0.00	0.00	2,700.00
A 2020.400-04-2020	SUPERVISION CONTR - DW		110,000.00	0.00	110,000.00	61,655.60	48,344.40	0.00
A 2020.450-01-2020	SUPERVISION SUPPLIES-HS		9,800.00	2,516.89	12,316.89	8,149.91	1,108.28	3,058.70
A 2020.450-02-2020	SUPERVISION SUPPLIES-IS		15,164.00	3,409.63	18,573.63	8,233.74	5,522.10	4,817.79

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A 2020.450-03-2020	SUPERVISION SUPPLIES-PS	6,000.00	0.00	6,000.00	2,309.84	0.00	3,690.16
A 2020.450-04-2020	SUPV SUPPLIES PEPSI-DW	15,000.00	0.00	15,000.00	6,754.43	0.00	8,245.57
A 2020.450-06-2020	SUPERVISION SUPPLIES-MS	6,300.00	0.00	6,300.00	0.00	0.00	6,300.00
A 2020.490-04-2020	SUPERVISION-SUB SERVICE	0.00	0.00	0.00	4,410.00	1,890.00	-6,300.00
2020	SUPERVISION-REGULAR SCHOOL	1,022,252.00	5,926.52	1,028,178.52	653,333.39	59,724.43	315,120.70
A 2070.150-04-2040	STAFF DEVEL WAGES-DW	113,249.00	0.00	113,249.00	76,711.98	0.00	36,537.02
A 2070.151-04-2040	INSERVICE WAGES-D.W.	70,000.00	0.00	70,000.00	7,785.25	0.00	62,214.75
A 2070.400-04-2040	INSERVICE CONTRACT EXP	3,000.00	0.00	3,000.00	2,365.00	0.00	635.00
A 2070.400-04-2041	ADMIN PD CONTRACTUAL - DW	0.00	0.00	0.00	280.02	0.00	-280.02
A 2070.410-04-2041	BLDG LEVEL CONF DW	15,000.00	809.00	15,809.00	2,714.65	1,045.00	12,049.35
A 2070.450-04-2040	INSERVICE SUPPLIES	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00
A 2070.450-04-2041	ADMIN PD SUPPLIES - DW	4,000.00	-3,500.00	500.00	381.06	0.00	118.94
A 2070.490-04-2040	INSERVICE BOCES SERV DW	68,000.00	15,000.00	83,000.00	84,262.88	0.00	-1,262.88
2070	INSERVICE TRAINING-INSTRUCTION	275,749.00	12,309.00	288,058.00	177,000.84	1,045.00	110,012.16
20		1,598,355.00	142,025.52	1,740,380.52	1,074,653.84	69,531.58	596,195.10
A 2110.120-02-2131	ART INSTRUCTIONAL SAL-IS	0.00	0.00	0.00	27,032.16	0.00	-27,032.16
A 2110.120-02-2140	MUSIC INSTRUCT SALARY-IS	0.00	0.00	0.00	25,837.20	0.00	-25,837.20
A 2110.120-02-2141	PHYSICAL ED INSTR SAL-IS	0.00	0.00	0.00	51,612.24	0.00	-51,612.24
A 2110.120-02-2142	READIN INSTR SALARIES-IS	0.00	0.00	0.00	7,758.00	0.00	-7,758.00
A 2110.120-02-2180	GRADE 4 INSTR SALARY-IS	186,316.00	0.00	186,316.00	110,390.76	0.00	75,925.24
A 2110.120-02-2182	GRADE 5 INSTR SALARY-IS	348,394.00	0.00	348,394.00	202,199.04	0.00	146,194.96
A 2110.120-02-2184	GRADE 6 INST SALARIES-IS	264,231.00	0.00	264,231.00	109,109.96	0.00	155,121.04
A 2110.120-03-2131	ART INSTR SALARY-PS	76,081.00	0.00	76,081.00	43,642.92	0.00	32,438.08
A 2110.120-03-2140	MUSIC INSTR SALARY-PS	44,699.00	0.00	44,699.00	25,670.00	0.00	19,029.00
A 2110.120-03-2141	PHYSICAL ED INSTR SAL-PS	90,833.00	0.00	90,833.00	51,531.21	0.00	39,301.79
A 2110.120-03-2142	READING INSTR SALARY-PS	0.00	0.00	0.00	224.00	0.00	-224.00
A 2110.120-03-2165	KINDERGARTEN INSTRUCTION	198,694.00	0.00	198,694.00	141,917.88	0.00	56,776.12
A 2110.120-03-2166	GRADE 1 INSTRUCTION	283,365.00	0.00	283,365.00	138,271.26	0.00	145,093.74
A 2110.120-03-2167	GRADE 2 INSTRUCTION	193,420.00	0.00	193,420.00	135,704.03	0.00	57,715.97
A 2110.120-03-2168	GRADE 3 SALARIES-PS	217,593.00	0.00	217,593.00	127,428.64	0.00	90,164.36
A 2110.120-06-2184	GRADE 6 INST SALARIES-MS	0.00	0.00	0.00	25,963.20	0.00	-25,963.20
A 2110.122-01-2130	TEACHER ASSISTANT - HS	289,405.00	0.00	289,405.00	44,223.09	0.00	245,181.91
A 2110.122-03-2130	CRISIS INTERVENTION TA-PS	18,623.00	0.00	18,623.00	17,003.22	0.00	1,619.78

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A 2110.122-06-2130	TEACHER ASSISTANT - MS	0.00	0.00	0.00	39,160.71	0.00	-39,160.71
A 2110.130-01-2131	ART INSTR SALARIES-HS	106,274.00	0.00	106,274.00	24,929.16	0.00	81,344.84
A 2110.130-01-2133	ESL SALARIES-HS	111,201.00	0.00	111,201.00	125,455.11	0.00	-14,254.11
A 2110.130-01-2134	ENGLISH INSTR SALARIES-HS	285,533.00	0.00	285,533.00	168,121.44	0.00	117,411.56
A 2110.130-01-2135	FOREIGN LANG INST SAL-HS	101,173.00	0.00	101,173.00	73,856.40	0.00	27,316.60
A 2110.130-01-2136	HEALTH ED INST SAL-HS	45,623.00	0.00	45,623.00	19,746.12	0.00	25,876.88
A 2110.130-01-2139	MATH INSTR SALARIES-HS	402,243.00	0.00	402,243.00	236,284.92	0.00	165,958.08
A 2110.130-01-2140	MUSIC INSTR SALARIES-HS	159,624.00	0.00	159,624.00	95,618.28	0.00	64,005.72
A 2110.130-01-2141	PHYSICAL ED INSTR SAL-HS	213,055.00	0.00	213,055.00	139,484.56	0.00	73,570.44
A 2110.130-01-2142	READING INSTR SALARIES-HS	0.00	0.00	0.00	250.00	0.00	-250.00
A 2110.130-01-2143	SCIENCE INSTR SALARIES-HS	299,578.00	0.00	299,578.00	183,262.61	0.00	116,315.39
A 2110.130-01-2144	SOCIAL STUD INSTR SAL-HS	257,148.00	0.00	257,148.00	154,763.79	0.00	102,384.21
A 2110.130-04-2142	READING INST SALARIES - DW	154,449.00	0.00	154,449.00	0.00	0.00	154,449.00
A 2110.130-06-2131	ART INST SALARIES-MS	44,699.00	0.00	44,699.00	0.00	0.00	44,699.00
A 2110.130-06-2134	ENGLISH INST SALARIES-DW	0.00	0.00	0.00	25,582.00	0.00	-25,582.00
A 2110.130-06-2139	MATH INST SALARIES-MS	30,499.00	0.00	30,499.00	0.00	0.00	30,499.00
A 2110.130-06-2140	MUSIC INST SALARIES-MS	45,216.00	0.00	45,216.00	0.00	0.00	45,216.00
A 2110.130-06-2141	PHYS ED INST SALARIES-MS	87,203.00	0.00	87,203.00	0.00	0.00	87,203.00
A 2110.131-01-2130	TEACHER ASSISTANT WAGES - HS	0.00	0.00	0.00	3,923.44	0.00	-3,923.44
A 2110.132-01-2130	CRISIS INTERVENTION TA-HS	42,177.00	0.00	42,177.00	31,365.60	0.00	10,811.40
A 2110.141-01-2150	SUB TEACHER WAGES-HS	0.00	0.00	0.00	51,822.53	0.00	-51,822.53
A 2110.141-02-2150	SUB TEACHER WAGES-IS	0.00	0.00	0.00	13,828.75	0.00	-13,828.75
A 2110.141-03-2150	SUB TEACHER WAGES-PS	0.00	0.00	0.00	45,673.97	0.00	-45,673.97
A 2110.141-04-2150	SUB TEACHER WAGES - DW	140,000.00	0.00	140,000.00	0.00	0.00	140,000.00
A 2110.143-01-2150	SUB T.ASST WAGES-HS	0.00	0.00	0.00	6,261.25	0.00	-6,261.25
A 2110.143-02-2150	SUB T.ASST WAGES-IS	0.00	0.00	0.00	1,995.00	0.00	-1,995.00
A 2110.143-03-2150	SUB T.ASST WAGES-PS	0.00	0.00	0.00	10,735.75	0.00	-10,735.75
A 2110.143-04-2150	SUB TEACH ASST WAGES - DW	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 2110.150-04-2160	SPECIAL AREA STIPENDS - DW	200,000.00	0.00	200,000.00	39,000.00	0.00	161,000.00
A 2110.160-02-2141	TEACHER AIDE WAGES - IS	0.00	0.00	0.00	13,132.03	0.00	-13,132.03
A 2110.160-03-2141	TEACHER AIDE WAGES - PS	213,842.00	0.00	213,842.00	52,957.03	0.00	160,884.97
A 2110.161-01-2150	NON INST SUBS/MONITORS-HS	0.00	0.00	0.00	6,026.25	0.00	-6,026.25
A 2110.161-02-2150	NONINST SUBS/MONITORS-IS	0.00	0.00	0.00	10,432.50	0.00	-10,432.50

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A 2110.161-03-2150	NONINST SUB/MONITORS-PS	0.00	0.00	0.00	32,000.15	0.00	-32,000.15
A 2110.161-04-2150	NON INST SUBS/MONITORS - DW	32,000.00	0.00	32,000.00	0.00	0.00	32,000.00
A 2110.200-01-2131	ART EQUIPMENT-HS	1,290.00	0.00	1,290.00	1,270.00	0.00	20.00
A 2110.200-01-2134	ENGLISH EQUIPMENT-HS	75.00	0.00	75.00	0.00	0.00	75.00
A 2110.200-01-2143	SCIENCE EQUIPMENT-HS	2,383.00	0.00	2,383.00	231.20	0.00	2,151.80
A 2110.200-01-2210	SPECIAL ED EQUIPMENT - HS	800.00	602.24	1,402.24	602.24	0.00	800.00
A 2110.200-04-2141	PHYS ED EQUIPMENT DW	8,000.00	0.00	8,000.00	449.75	0.00	7,550.25
A 2110.200-04-2151	HEALTH & SAFETY EQUIP-DW	8,000.00	0.00	8,000.00	2,661.80	0.00	5,338.20
A 2110.400-01-2134	ENGLISH CONTRACTUAL-HS	880.00	0.00	880.00	511.45	0.00	368.55
A 2110.400-01-2143	SCIENCE CONTRACTUAL-HS	1,150.00	0.00	1,150.00	339.00	650.00	161.00
A 2110.400-01-2150	GENERAL CONTR EXP-HS	6,050.00	1,000.00	7,050.00	3,819.90	270.00	2,960.10
A 2110.400-01-2210	SPECIAL ED CONTRACTUAL - HS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2110.400-02-2180	GRADE 4 CONTRACTUAL EXP IS	2,660.00	0.00	2,660.00	2,753.15	0.00	-93.15
A 2110.400-02-2182	GRADE 5 CONTRACTUAL	1,846.00	0.00	1,846.00	1,028.35	0.00	817.65
A 2110.400-02-2184	GRADE 6 CONTRACTUAL-IS	3,349.00	0.00	3,349.00	1,022.72	0.00	2,326.28
A 2110.400-03-2165	KINDERGARTEN CONTRACTUAL	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.400-03-2166	GRADE 1 CONTRACTUAL	625.00	0.00	625.00	0.25	0.00	624.75
A 2110.400-03-2167	GRADE 2 CONTRACTUAL	375.00	100.00	475.00	-24.00	0.00	499.00
A 2110.400-03-2168	GRADE 3 CONTRACTUAL	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.400-04-2131	ART CONTRACTUAL - DW	1,100.00	0.00	1,100.00	100.00	0.00	1,000.00
A 2110.400-04-2140	MUSIC CONTRACTUAL - DW	17,010.00	230.11	17,240.11	11,288.55	1,696.80	4,254.76
A 2110.400-04-2141	PHYS ED CONTRACTUAL - DW	4,825.00	0.00	4,825.00	1,470.71	275.40	3,078.89
A 2110.400-04-2150	GENERAL-DW	0.00	0.00	0.00	64,474.45	0.00	-64,474.45
A 2110.400-04-2161	H.S. MUSICAL CONTRACTUAL	7,500.00	0.00	7,500.00	4,000.00	0.00	3,500.00
A 2110.400-06-2134	ENGLISH CONTRACTUAL-MS	447.00	0.00	447.00	474.58	0.00	-27.58
A 2110.400-06-2150	GENERAL CONTR EXP-MS	1,500.00	0.00	1,500.00	700.00	0.00	800.00
A 2110.400-06-2210	SPECIAL ED DEPT CONT - MS	279.00	0.00	279.00	80.88	0.00	198.12
A 2110.450-01-2133	ESL SUPPLIES - H.S.	400.00	300.57	700.57	332.82	0.00	367.75
A 2110.450-01-2134	ENGLISH SUPPLIES-HS	1,029.00	380.90	1,409.90	505.04	0.00	904.86
A 2110.450-01-2135	FOREIGN LANGUAGE SUPPLIES-HS	300.00	556.08	856.08	556.08	0.00	300.00
A 2110.450-01-2139	MATH SUPPLIES-HS	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
A 2110.450-01-2143	SCIENCE SUPPLIES-HS	12,013.00	3,504.64	15,517.64	11,772.20	1,539.09	2,206.35
A 2110.450-01-2144	SOCIAL STUDIES SUPPLIES-HS	1,250.00	1,252.24	2,502.24	1,252.24	0.00	1,250.00

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A 2110.450-01-2150	GENERAL SUPPLIES-HS	11,460.00	1,255.64	12,715.64	6,809.59	0.00	5,906.05	
A 2110.450-01-2210	SPECIAL ED DEPT SUPPLIES - HS	5,200.00	256.73	5,456.73	1,835.33	1,353.38	2,268.02	
A 2110.450-02-2142	READING SUPPLIES - IS	0.00	488.09	488.09	497.69	0.00	-9.60	
A 2110.450-02-2180	GRADE 4 SUPPLIES	1,609.00	687.93	2,296.93	986.58	1,200.00	110.35	
A 2110.450-02-2182	GRADE 5 SUPPLIES	1,650.00	263.32	1,913.32	263.32	1,200.00	450.00	
A 2110.450-02-2184	GRADE 6 SUPPLIES	1,691.00	495.57	2,186.57	495.57	1,500.00	191.00	
A 2110.450-02-2210	SPECIAL ED SUPPLIES - IS	1,764.00	1,114.99	2,878.99	1,141.97	1,500.00	237.02	
A 2110.450-03-2133	ESL SUPPLIES-PS	800.00	0.00	800.00	0.00	0.00	800.00	
A 2110.450-03-2142	READING/HEALTH U-PRE-K SUPPLIES-PS	2,800.00	1,966.67	4,766.67	2,278.50	718.24	1,769.93	
A 2110.450-03-2150	GENERAL SUPPLIES-PS	250.00	0.00	250.00	-404.12	0.00	654.12	
A 2110.450-03-2164	GRADE 1 SUPPLIES	2,815.00	1,190.73	4,005.73	2,213.71	21.98	1,770.04	
A 2110.450-03-2165	KINDERGARTEN SUPPLIES-PS	2,250.00	1,220.16	3,470.16	2,147.03	0.00	1,323.13	
A 2110.450-03-2166	GRADE 2 SUPPLIES	1,690.00	1,200.01	2,890.01	1,854.06	1,000.50	35.45	
A 2110.450-03-2168	GRADE 3 SUPPLIES	2,250.00	1,200.00	3,450.00	2,354.01	190.60	905.39	
A 2110.450-03-2210	SPEC ED SUPPLIES - ES	800.00	800.00	1,600.00	298.16	800.00	501.84	
A 2110.450-04-2131	ART SUPPLIES - DW	35,000.00	19,800.00	54,800.00	28,385.78	2,716.37	23,697.85	
A 2110.450-04-2140	MUSIC SUPPLIES - DW	3,010.00	810.14	3,820.14	2,749.79	597.88	472.47	
A 2110.450-04-2141	PHYS ED SUPPLIES - DW	7,280.00	1,200.00	8,480.00	8,479.71	0.00	0.29	
A 2110.450-06-2142	READING SUPPLIES - MS	1,350.00	0.00	1,350.00	338.46	900.00	111.54	
A 2110.480-04-2150	NON PUBLIC SCH TEXTS	4,500.00	0.00	4,500.00	320.80	0.00	4,179.20	
A 2110.480-04-2152	TEXTBOOKS GENERAL - DW	60,000.00	55,638.80	115,638.80	108,628.84	7,009.96	0.00	
A 2110.490-04-2145	REGULAR SCHOOL PROGRAMS-DW	170,000.00	15,000.00	185,000.00	193,303.81	1.00	-8,304.81	
2110	TEACHING-REGULAR SCHOOL	*	5,620,096.00	112,515.56	5,732,611.56	3,367,840.11	25,141.20	2,339,630.25
21		**	5,620,096.00	112,515.56	5,732,611.56	3,367,840.11	25,141.20	2,339,630.25
A 2250.150-01-2210	SPECIAL ED. SALARY-HS	564,997.00	0.00	564,997.00	297,094.51	0.00	267,902.49	
A 2250.150-01-2211	SPEECH-HS	79,933.00	0.00	79,933.00	45,830.04	0.00	34,102.96	
A 2250.150-01-2212	SOCIAL WORKER-HS	104,631.00	0.00	104,631.00	0.00	0.00	104,631.00	
A 2250.150-02-2210	SPECIAL ED. SALARY-IS	242,724.00	0.00	242,724.00	159,934.80	0.00	82,789.20	
A 2250.150-02-2211	SPEECH-IS	46,875.00	0.00	46,875.00	28,275.84	0.00	18,599.16	
A 2250.150-03-2210	SPECIAL ED. SALARY-PS	264,938.00	0.00	264,938.00	139,100.96	0.00	125,837.04	
A 2250.150-03-2211	SPEECH-PS	79,457.00	0.00	79,457.00	71,500.44	0.00	7,956.56	
A 2250.150-03-2212	SOCIAL WORKER SALARIES - PS	0.00	0.00	0.00	14,737.92	0.00	-14,737.92	
A 2250.150-04-2210	SPECIAL ED. SALARY-DW	178,386.00	0.00	178,386.00	70,518.86	0.00	107,867.14	

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2250.150-04-2212	SOCIAL WORKER	0.00	0.00	0.00	42,210.72	0.00	-42,210.72
A 2250.150-06-2210	SPECIAL ED SALARIES-MS	165,000.00	0.00	165,000.00	0.00	0.00	165,000.00
A 2250.152-01-2210	SPECIAL ED. T.A. WAGE-HS	72,525.00	0.00	72,525.00	12,358.70	0.00	60,166.30
A 2250.152-03-2210	SPECIAL ED.T.A. WAGE-PS	0.00	0.00	0.00	13,683.77	0.00	-13,683.77
A 2250.155-04-2210	CSE TUTORING-DW	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2250.160-01-2210	SPECIAL ED AIDE WAGES	0.00	0.00	0.00	45,893.40	0.00	-45,893.40
A 2250.160-02-2210	SPECIAL ED AIDE WAGES-IS	0.00	0.00	0.00	10,818.63	0.00	-10,818.63
A 2250.160-03-2210	SPECIAL ED AIDE WAGES-PS	165,706.00	0.00	165,706.00	14,057.10	0.00	151,648.90
A 2250.160-04-2210	PHC NON-INSTR WAGES DW	28,051.00	0.00	28,051.00	54,777.71	0.00	-26,726.71
A 2250.200-04-2210	SPECIAL ED.EQUIP.-DW	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2250.400-04-2210	SPECIAL ED. CONTR.-DW	27,000.00	0.00	27,000.00	33,673.27	6,360.25	-13,033.52
A 2250.450-01-2210	SPECIAL ED SUPPLIES-HS	0.00	1,017.55	1,017.55	1,000.55	0.00	17.00
A 2250.450-04-2210	SPECIAL ED. SUPPLIES - DW	700.00	0.00	700.00	439.83	0.00	260.17
A 2250.450-04-2211	SPEECH SUPPLIES-DW	1,310.00	0.00	1,310.00	672.55	0.00	637.45
A 2250.450-04-2213	SUPPORT SERVICES SUPPLIES	450.00	0.00	450.00	187.40	0.00	262.60
A 2250.450-04-2215	SELF CONT SUPPLIES-DW	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2250.470-04-2210	SPECIAL ED. TUITION-DW	450,000.00	17,630.09	467,630.09	127,639.81	68,880.32	271,109.96
A 2250.490-04-2210	SERVICES FOR SPEC. ED.	1,800,000.00	93,665.00	1,893,665.00	1,097,158.40	782,336.30	14,170.30
2250	PROGRAMS-STUDENTS W/ DISABIL	4,304,683.00	112,312.64	4,416,995.64	2,281,565.21	857,576.87	1,277,853.56
A 2280.130-01-2132	OCCUPATIONAL EDUCATION	184,724.00	0.00	184,724.00	133,792.68	0.00	50,931.32
A 2280.200-01-2132	OCCUPATIONAL EDUCATION	2,200.00	0.00	2,200.00	0.00	0.00	2,200.00
A 2280.400-01-2132	TECH/CAREER ED CONTRACTUAL-HS	2,000.00	0.00	2,000.00	220.00	0.00	1,780.00
A 2280.450-01-2132	TECH/CAREER ED SUPPLIES-HS	18,000.00	912.57	18,912.57	5,457.47	3,578.41	9,876.69
A 2280.490-04-2132	OCC. ED.	566,028.00	0.00	566,028.00	396,219.60	169,808.40	0.00
2280	OCCUPATIONAL EDUCATION	772,952.00	912.57	773,864.57	535,689.75	173,386.81	64,788.01
22		5,077,635.00	113,225.21	5,190,860.21	2,817,254.96	1,030,963.68	1,342,641.57
A 2330.150-04-1015	SUMMER SCHOOL REGULAR WAGES	0.00	0.00	0.00	2,600.00	0.00	-2,600.00
A 2330.490-04-2005	SUMMER DRIVER ED	165,000.00	10,000.00	175,000.00	35,268.80	139,731.20	0.00
2330	TEACHING-SPECIAL SCHOOLS	165,000.00	10,000.00	175,000.00	37,868.80	139,731.20	-2,600.00
23		165,000.00	10,000.00	175,000.00	37,868.80	139,731.20	-2,600.00
A 2610.150-01-2646	LIBRARY INSTR SALARY-HS	51,669.00	0.00	51,669.00	24,889.16	0.00	26,779.84
A 2610.150-02-2646	LIBRARY INSTR SALARY-IS	88,936.00	0.00	88,936.00	51,428.36	0.00	37,507.64
A 2610.150-03-2646	LIBRARY INSTR SALARY-PS	45,623.00	0.00	45,623.00	28,667.40	0.00	16,955.60

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2610.152-01-2646	LIBRARY T.ASST WAGES-HS	21,090.00	0.00	21,090.00	0.00	0.00	21,090.00
A 2610.152-02-2646	LIBRARY T.ASST WAGES-IS	22,795.00	0.00	22,795.00	0.00	0.00	22,795.00
A 2610.160-01-2645	AV AIDE NONINSTR WAGES-HS	0.00	0.00	0.00	55,716.14	0.00	-55,716.14
A 2610.160-04-2645	AV TECH NON INST WAGES - DW	127,686.00	0.00	127,686.00	30,403.97	0.00	97,282.03
A 2610.161-01-2645	AV EXTRA HOURS-HS	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2610.200-02-2646	LIBRARY EQUIPMENT-IS	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
A 2610.200-04-2645	AV EQUIPMENT-DW	18,000.00	0.00	18,000.00	2,614.96	1,200.00	14,185.04
A 2610.400-01-2646	LIBRARY CONTR EXPENSE-HS	100.00	0.00	100.00	0.00	0.00	100.00
A 2610.400-03-2646	LIBRARY CONTR EXPENSE-PS	300.00	0.00	300.00	283.76	0.00	16.24
A 2610.400-04-2645	AV CONTRACTUAL EXPENSE-DW	10,000.00	1,600.00	11,600.00	5,382.51	3,505.00	2,712.49
A 2610.450-01-2646	LIBRARY SUPPLIES-HS	6,900.00	3,952.54	10,852.54	6,638.43	474.38	3,739.73
A 2610.450-02-2646	LIBRARY SUPPLIES-IS	3,150.00	117.46	3,267.46	1,731.53	300.00	1,235.93
A 2610.450-03-2646	LIBRARY SUPPLIES-PS	6,300.00	0.00	6,300.00	4,016.52	0.00	2,283.48
A 2610.450-04-2645	AV SUPPLIES-DW	16,000.00	0.00	16,000.00	10,341.72	0.00	5,658.28
A 2610.460-01-2646	AIDED LIB LOAN PROG HS	2,000.00	0.00	2,000.00	1,762.95	237.05	0.00
A 2610.460-02-2646	AIDED LIB LOAN PROG IS	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00
A 2610.460-03-2646	AIDED LIB LOAN PROG PS	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00
A 2610.490-04-2645	AV SERVICES	30,000.00	0.00	30,000.00	31,789.80	1.00	-1,790.80
2610	SCHOOL LIBRARY & AUDIOVISUAL	464,549.00	5,670.00	470,219.00	259,667.21	5,717.43	204,834.36
A 2620.490-04-2648	LAKENET DIST LEARNING	65,295.00	0.00	65,295.00	45,706.44	19,588.56	0.00
2620	EDUCATIONAL TELEVISION	65,295.00	0.00	65,295.00	45,706.44	19,588.56	0.00
A 2630.152-04-2647	COMPUTER T.A. SALARIES-DW	92,153.00	0.00	92,153.00	41,488.94	0.00	50,664.06
A 2630.153-04-2647	COMPUTER T.A. HRLY-DW	17,000.00	0.00	17,000.00	473.11	0.00	16,526.89
A 2630.160-04-2647	COMPUTER NON INST-DW	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2630.220-04-2647	AIDED COMPUTER EQUIP	19,000.00	0.00	19,000.00	0.00	0.00	19,000.00
A 2630.460-04-2647	AIDED COMPUTER SOFTWARE	8,000.00	0.00	8,000.00	5,894.54	625.00	1,480.46
A 2630.490-04-2647	COMP. ASSISTED INSTR.	543,156.00	0.00	543,156.00	643,008.47	0.00	-99,852.47
2630	COMPUTER ASSISTED INSTRUCTION	683,309.00	0.00	683,309.00	690,865.06	625.00	-8,181.06
26		1,213,153.00	5,670.00	1,218,823.00	996,238.71	25,930.99	196,653.30
A 2805.450-04-2810	ATTENDANCE SUPPLIES-DW	250.00	0.00	250.00	0.00	0.00	250.00
2805	ATTENDANCE-REGULAR SCHOOL	250.00	0.00	250.00	0.00	0.00	250.00
A 2810.150-01-2820	GUIDANCE INST SALARIES-HS	119,203.00	0.00	119,203.00	34,344.73	0.00	84,858.27
A 2810.160-01-2820	GUIDANCE NONINSTR WAGE-HS	32,897.00	0.00	32,897.00	0.00	0.00	32,897.00

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A 2810.200-06-2820	GUIDANCE EQUIPMENT - MS	246.00	0.00	246.00	246.00	0.00	0.00
A 2810.400-01-2820	GUIDANCE CONTR EXP-HS	2,800.00	0.00	2,800.00	66.96	0.00	2,733.04
A 2810.450-01-2820	GUIDANCE SUPPLIES-HS	4,060.00	34.99	4,094.99	1,002.64	0.00	3,092.35
A 2810.450-02-2820	GUIDANCE SUPPLIES-IS	250.00	0.00	250.00	58.30	199.05	-7.35
2810	GUIDANCE-REGULAR SCHOOL	* 159,456.00	34.99	159,490.99	35,718.63	199.05	123,573.31
A 2815.151-01-2830	SUMMER HOURS-HEALTH	15,000.00	0.00	15,000.00	1,197.57	0.00	13,802.43
A 2815.160-01-2830	HEALTH NONINSTR WAGE-HS	45,562.00	0.00	45,562.00	30,878.60	0.00	14,683.40
A 2815.160-02-2830	HEALTH NONINS SAL/WAGE-IS	41,754.00	0.00	41,754.00	24,929.63	0.00	16,824.37
A 2815.160-03-2830	HEALTH NONIN SAL/WAGE-PS	56,617.00	0.00	56,617.00	37,850.52	0.00	18,766.48
A 2815.161-04-2830	HEALTH HRLY/SUB-DW	9,000.00	0.00	9,000.00	424.88	0.00	8,575.12
A 2815.200-01-2830	HEALTH OFFICE EQUIP.-HS	1,550.00	456.29	2,006.29	454.30	0.00	1,551.99
A 2815.200-02-2830	HEALTH OFFICE EQUIP.-IS	350.00	0.00	350.00	0.00	0.00	350.00
A 2815.200-03-2830	HEALTH OFFICE EQUIP.-PS	100.00	0.00	100.00	0.00	0.00	100.00
A 2815.400-01-2830	HEALTH OFFICE CONTR.-HS	200.00	0.00	200.00	0.00	0.00	200.00
A 2815.400-02-2830	HEALTH OFFICE CONTR.-IS	200.00	0.00	200.00	273.00	0.00	-73.00
A 2815.400-03-2830	HEALTH OFFICE CONTR.-PS	200.00	0.00	200.00	0.00	0.00	200.00
A 2815.400-04-2830	HEALTH OFFICE CONTR-DW	19,000.00	13,380.00	32,380.00	26,273.63	7,375.00	-1,268.63
A 2815.450-01-2830	HEALTH OFFICE SUPPLIES-HS	1,400.00	182.25	1,582.25	1,439.20	0.00	143.05
A 2815.450-02-2830	HEALTH OFFICE SUPPLIES-IS	1,350.00	0.00	1,350.00	1,018.35	125.76	205.89
A 2815.450-03-2830	HEALTH OFFICE SUPPLIES-PS	700.00	0.00	700.00	658.86	0.00	41.14
A 2815.450-04-2830	HEALTH OFFICE SUPPLIES-DW	500.00	0.00	500.00	0.00	0.00	500.00
2815	HEALTH SERVICES-REGULAR SCHOOL	* 193,483.00	14,018.54	207,501.54	125,398.54	7,500.76	74,602.24
A 2820.150-04-2840	PSYCHOLOGIST INSTR SAL-DW	106,312.00	0.00	106,312.00	42,277.19	0.00	64,034.81
A 2820.450-04-2840	PSYCHOLOGIST SUPPLIES-DW	2,500.00	945.42	3,445.42	2,330.41	0.00	1,115.01
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	* 108,812.00	945.42	109,757.42	44,607.60	0.00	65,149.82
A 2825.161-04-2825	PRIME TIME SALARIES	48,000.00	0.00	48,000.00	11,549.76	0.00	36,450.24
2825	SOCIAL WORK SRVC-REG SCHOOL	* 48,000.00	0.00	48,000.00	11,549.76	0.00	36,450.24
A 2850.150-01-2850	CO-CURRIC WAGES	72,000.00	0.00	72,000.00	31,681.03	0.00	40,318.97
2850	CO-CURRICULAR ACTIV-REG SCHL	* 72,000.00	0.00	72,000.00	31,681.03	0.00	40,318.97
A 2855.150-01-2860	COACHING SALARIES-H.S	150,000.00	0.00	150,000.00	80,216.80	0.00	69,783.20
A 2855.150-04-2860	INTERSCHOLASTIC SPORTS-WAGES	30,000.00	0.00	30,000.00	14,388.05	0.00	15,611.95
A 2855.200-01-2860	INTERSCHOLASTIC EQUIP.-HS	31,841.00	0.00	31,841.00	16,714.89	6,778.56	8,347.55
A 2855.400-01-2860	INTERSCHOLASTIC CONT EXP	77,756.00	0.00	77,756.00	38,263.37	0.00	39,492.63

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A 2855.450-01-2860	INTERSCHOL SUPPLIES-HS		12,366.00	0.00	12,366.00	12,383.59	94.99	-112.58
2855	INTERSCHOL ATHLETICS-REG SCHL	*	301,963.00	0.00	301,963.00	161,966.70	6,873.55	133,122.75
28		**	883,964.00	14,998.95	898,962.95	410,922.26	14,573.36	473,467.33
2		***	14,558,203.00	398,435.24	14,956,638.24	8,704,778.68	1,305,872.01	4,945,987.55
A 5510.160-05-5510	BUS MECHANICS WAGES		125,815.00	0.00	125,815.00	84,285.56	0.00	41,529.44
A 5510.160-05-5520	REGULAR TRIP DRIVER WAGES		500,000.00	0.00	500,000.00	279,334.23	0.00	220,665.77
A 5510.160-05-5540	TRANS NON-INSTRUCT WAGES		136,151.00	0.00	136,151.00	92,658.08	0.00	43,492.92
A 5510.160-05-5542	SPECIAL ED. BUS AIDE		85,000.00	0.00	85,000.00	44,916.81	0.00	40,083.19
A 5510.161-05-5510	MECHANIC HRLY/SUB		4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 5510.161-05-5521	DRIVERS-FIELD TRIPS		20,000.00	0.00	20,000.00	6,405.42	0.00	13,594.58
A 5510.161-05-5522	DRIVERS-ATHLETIC TRIPS		25,000.00	0.00	25,000.00	10,715.71	0.00	14,284.29
A 5510.161-05-5523	DRIVERS-SUB/EXTRA TRIPS		165,000.00	0.00	165,000.00	57,432.41	0.00	107,567.59
A 5510.200-05-5555	TRANSP EQUIP-BG		18,500.00	0.00	18,500.00	3,108.33	0.00	15,391.67
A 5510.400-05-5540	TRANSP CONTR EXPENSE		75,000.00	3,734.61	78,734.61	40,183.78	39,046.06	-495.23
A 5510.400-05-5541	TRANSP INSURANCE		50,000.00	5,578.00	55,578.00	13,061.00	42,517.00	0.00
A 5510.400-05-5542	MILEAGE REIMBURSEMENT		1,000.00	0.00	1,000.00	821.77	0.00	178.23
A 5510.450-05-5551	GASOLINE/DIESEL FUEL		185,000.00	8,299.52	193,299.52	93,939.30	71,506.97	27,853.25
A 5510.450-05-5552	MOTOR OIL		7,000.00	204.03	7,204.03	3,943.56	0.00	3,260.47
A 5510.450-05-5553	TIRES		12,500.00	0.00	12,500.00	9,116.60	6,250.00	-2,866.60
A 5510.450-05-5555	AUTO/BUS PARTS/SUPPLIES		50,000.00	4,117.99	54,117.99	38,447.59	24,495.53	-8,825.13
A 5510.490-05-5510	DRUG/ALCOHOL TESTING		2,500.00	0.00	2,500.00	1,380.00	1,391.00	-271.00
A 5510.490-05-5549	BUS DRIVER TRAINING		20,000.00	0.00	20,000.00	28,901.75	0.00	-8,901.75
A 5510.490-05-5550	SPEC ED TRANS-MONROE		7,000.00	1,500.00	8,500.00	8,686.34	1,313.66	-1,500.00
5510	DISTRICT TRANSPORT	*	1,489,466.00	23,434.15	1,512,900.15	817,338.24	186,520.22	509,041.69
A 5530.330-05-5531	GARAGE BLDG NATURAL GAS		15,000.00	0.00	15,000.00	5,492.41	9,507.59	0.00
A 5530.400-05-5530	GAR BLDG CONTR EXP		3,000.00	70.00	3,070.00	1,610.00	0.00	1,460.00
A 5530.450-05-5555	GARAGE BLDG SUPPLIES		3,500.00	0.00	3,500.00	928.32	0.00	2,571.68
5530	GARAGE BUILDING	*	21,500.00	70.00	21,570.00	8,030.73	9,507.59	4,031.68
55		**	1,510,966.00	23,504.15	1,534,470.15	825,368.97	196,027.81	513,073.37
5		***	1,510,966.00	23,504.15	1,534,470.15	825,368.97	196,027.81	513,073.37
A 8060.151-04-8061	COMMUNITY ED SALARIES		50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
A 8060.161-04-8061	COMMUNITY EDUCATION		0.00	0.00	0.00	27,626.75	0.00	-27,626.75
A 8060.400-04-8061	COMMUNITY ED CONT		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00

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A 8060.450-04-8061	COMMUNITY ED SUPPLIES		1,250.00	685.60	1,935.60	680.09	0.00	1,255.51
8060	CIVIC ACTIVITIES	*	54,250.00	685.60	54,935.60	28,306.84	0.00	26,628.76
A 8070.450-04-8010	CENSUS SUPPLIES		500.00	0.00	500.00	0.00	0.00	500.00
8070	CENSUS	*	500.00	0.00	500.00	0.00	0.00	500.00
80		**	54,750.00	685.60	55,435.60	28,306.84	0.00	27,128.76
8		***	54,750.00	685.60	55,435.60	28,306.84	0.00	27,128.76
A 9010.800-04-9010	EMPLOYEES RETIREMENT SYST		500,000.00	0.00	500,000.00	394,024.48	0.00	105,975.52
9010	STATE RETIREMENT	*	500,000.00	0.00	500,000.00	394,024.48	0.00	105,975.52
A 9020.800-04-9020	TEACHER RETIREMENT SYSTEM		1,300,000.00	0.00	1,300,000.00	1,002,696.33	0.00	297,303.67
9020	TEACHERS' RETIREMENT	*	1,300,000.00	0.00	1,300,000.00	1,002,696.33	0.00	297,303.67
A 9030.800-04-9030	SOCIAL SECURITY		960,000.00	0.00	960,000.00	554,405.38	0.00	405,594.62
9030	SOCIAL SECURITY	*	960,000.00	0.00	960,000.00	554,405.38	0.00	405,594.62
A 9040.800-04-9040	WORKMEN'S COMPENSATION		180,000.00	0.00	180,000.00	109,083.00	0.00	70,917.00
9040	WORKERS' COMPENSATION	*	180,000.00	0.00	180,000.00	109,083.00	0.00	70,917.00
A 9060.800-04-9060	HEALTH INSURANCE		5,500,000.00	0.00	5,500,000.00	3,185,806.87	0.00	2,314,193.13
9060	HOSPITAL, MEDICAL & DENTAL INS	*	5,500,000.00	0.00	5,500,000.00	3,185,806.87	0.00	2,314,193.13
A 9089.490-04-9089	RETIREMENT SICK LEAVE BENEFIT		50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
9089	OTHER	*	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
90		**	8,490,000.00	0.00	8,490,000.00	5,246,016.06	0.00	3,243,983.94
A 9711.600-04-9710	SER BONDS-SCH CONSTR-PRIN		2,190,000.00	0.00	2,190,000.00	0.00	0.00	2,190,000.00
A 9711.700-04-9710	SER BONDS-SCH CONSTR-INT		1,120,840.00	0.00	1,120,840.00	560,420.00	0.00	560,420.00
9711	SERIAL BOND	*	3,310,840.00	0.00	3,310,840.00	560,420.00	0.00	2,750,420.00
A 9713.490-04-9710	BOCES CAPITAL CONSTRUCTION		15,000.00	0.00	15,000.00	0.00	15,000.00	0.00
9713	BAN	*	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00
97		**	3,325,840.00	0.00	3,325,840.00	560,420.00	15,000.00	2,750,420.00
A 9901.900-04-9910	TRANSFER TO BUS RESERVE		265,000.00	0.00	265,000.00	103,144.60	0.00	161,855.40
A 9901.950-04-9060	TRANSFER TO SPECIAL AID		120,000.00	0.00	120,000.00	0.00	0.00	120,000.00
9901	TRANSFER TO SPECIAL AID	*	385,000.00	0.00	385,000.00	103,144.60	0.00	281,855.40
99		**	385,000.00	0.00	385,000.00	103,144.60	0.00	281,855.40
9		***	12,200,840.00	0.00	12,200,840.00	5,909,580.66	15,000.00	6,276,259.34
Fund ATotals:			32,044,069.00	556,429.91	32,600,498.91	17,987,649.71	2,211,910.57	12,400,938.63
Grand Totals:			32,044,069.00	556,429.91	32,600,498.91	17,987,649.71	2,211,910.57	12,400,938.63

SUPPLEMENTAL MONTHLY TREASURERS REPORT
January 31, 2024

ACCT #	TITLE	BALANCE	CDS
588-50139-5	General Fund Money Market	\$5,449,826.55	
777-696606	Capital Projects Money Market	\$1,020.81	
512-833907	Reserve for Employee Benefits	\$1,063,038.90	
588-501395	Reserve for Retiree Contributions	\$637,567.73	
C0032698820008	Expendable Trust Phase I		\$245,000.00
C0032698820008	Unemployment Reserve		\$2,000,000.00

TREASURER'S MONTHLY REPORT

For the period

From JANUARY 1, 2024 to JANUARY 31, 2024

Total available balance as reported at the end of preceding period \$ 2,290,117.18

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
JANUARY 31, 2024		\$
	INTEREST	449.35

Total Receipts \$ 449.35

Total Receipts, including balance \$ 2,290,566.53

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. \$

By Debit Charge INV IN CD \$ 2,000,000.00

(Total amount of checks issued and debit charges)

\$ 2,000,000.00

Cash Balance as shown by records \$ 290,566.53

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 290,566.53

Less total of outstanding checks \$
(See list on reverse side of report)

Net Balance in bank \$ 290,566.53

(Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$
(See reverse side of report)

Total available balance \$ 290,566.53
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 6, 2024
Regina Moline
CLERK OF BOARD OF EDUCATION

[Signature]
TREASURER OF SCHOOL DISTRICT

TREASURER'S MONTHLY REPORT

For the period

From JANUARY 1, 2024 to JANUARY 31, 2024

Total available balance as reported at the end of preceding period \$ 572,687.39

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$
JANUARY 31, 2024		
	GENERAL FUND	1,755,687.12
	SPECIAL AID	18,088.06
	RETIREES INSURANCE	28,346.16
	INTEREST	433.79

Total Receipts \$ 1,802,555.13

Total Receipts, including balance \$ 2,375,242.52

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 11730 To Check No. 11750 \$ 1,800,469.95

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 1,800,469.95

Cash Balance as shown by records \$ 574,772.57

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 575,970.89

Less total of outstanding checks \$ 1,198.32
(See list on reverse side of report)

Net Balance in bank \$ 574,772.57

(Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 574,772.57
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 6, 2024
Regina Molina
CLERK OF BOARD OF EDUCATION

[Signature]
TREASURER OF SCHOOL DISTRICT

Table 1

List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
11741	61.92				
11742	373.40				
11747	165.17				
NYS ERS	597.83				
	1,198.32		0.00		0.00
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

TREASURER'S MONTHLY REPORT

For the period

From JANUARY 1, 2024 to JANUARY 31, 2024

Total available balance as reported at the end of preceding period \$ 11,321.50

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
JANUARY 31, 2024		\$

NET PAYROLL 19,094.09

Total Receipts \$ 19,094.09

Total Receipts, including balance \$ 30,415.59

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 124245 To Check No. 124277 \$ 19,094.09

By Debit Charge

(Total amount of checks issued and debit charges)

\$ 19,094.09

Cash Balance as shown by records \$ 11,321.50

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 11,973.48

Less total of outstanding checks \$ 1,228.26
(See list on reverse side of report)

Net Balance in bank \$ 10,745.22

(Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands) CK# 12478 576.28

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 11,321.50
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 6, 2024 /s/ Regina Molino
CLERK OF BOARD OF EDUCATION

[Signature]
TREASURER OF SCHOOL DISTRICT

TREASURER'S MONTHLY REPORT

For the period

From JANUARY 1, 2024 to JANUARY 31, 2024

Total available balance as reported at the end of preceding period \$ 763,672.00

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
\$		
JANUARY 31, 2024		
	INTEREST	568.61
	NYS / FEDERAL / LOCAL AID	1,415,502.49

Total Receipts \$ 1,416,071.10

Total Receipts, including balance \$ 2,179,743.10

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 14252 To Check No. 14303 \$ 1,824,922.42

By Debit Charge

(Total amount of checks issued and debit charges)

\$ 1,824,922.42

Cash Balance as shown by records \$ 354,820.68

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 957,907.11

Less total of outstanding checks \$ 603,086.43
(See list on reverse side of report)

Net Balance in bank \$ 354,820.68
(Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 354,820.68
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 6, 2024
Regina Molina
CLERK OF BOARD OF EDUCATION

[Signature]
TREASURER OF SCHOOL DISTRICT

Table 1

List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
14102	591.07				
14229	1,780.20				
14260	280.55				
1/31 Warrant	600,434.61				
	603,086.43		0.00		0.00
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

TREASURER'S MONTHLY REPORT

For the period

From JANUARY 1, 2024 to JANUARY 31, 2024

Total available balance as reported at the end of preceding period \$ 388,280.31

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
\$		
JANUARY 31, 2024		
	NYS AID	89,353.00
	CHARTWELLS	2,061.85
	MYPAYMENTSPLUS	462.00

Total Receipts \$ 91,876.85

Total Receipts, including balance \$ 480,157.16

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 4422 To Check No. 4428 \$ 81,890.70

By Debit Charge

(Total amount of checks issued and debit charges)

\$ 81,890.70

Cash Balance as shown by records \$ 398,266.46

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 397,805.91

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net Balance in bank \$ 397,805.91
(Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ 460.55
(See reverse side of report)

Total available balance \$ 398,266.46
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 6, 2024 18
Begina Mdine
CLERK OF BOARD OF EDUCATION

[Signature]
TREASURER OF SCHOOL DISTRICT

Table 1

List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
	0.00		0.00		0.00
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	Deposits in Transit	460.55	
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

TREASURER'S MONTHLY REPORT

For the period

From JANUARY 1, 2024 to JANUARY 31, 2024

Total available balance as reported at the end of preceding period \$ 445,680.45

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
JANUARY 31, 2024		\$
	INTEREST	302.71

Total Receipts \$ 302.71

Total Receipts, including balance \$ 445,983.16

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. \$ _____

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 0.00

Cash Balance as shown by records \$ 445,983.16

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 445,983.16

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net Balance in bank \$ 445,983.16
(Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 445,983.16
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 6, 2024 19
Begina Molino
CLERK OF BOARD OF EDUCATION

[Signature]
TREASURER OF SCHOOL DISTRICT

TREASURER'S MONTHLY REPORT

For the period

From JANUARY 1, 2024 to JANUARY 31, 2024

Total available balance as reported at the end of preceding period \$ 711,364.16

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
JANUARY 31, 2024		\$
	INTEREST	483.17

Total Receipts \$ 483.17

Total Receipts, including balance \$ 711,847.33

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. \$ _____

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 0.00

Cash Balance as shown by records \$ 711,847.33

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 711,847.33

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net Balance in bank \$ 711,847.33
(Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 711,847.33
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 6, 2024 18
Begina Molino
CLERK OF BOARD OF EDUCATION

[Signature]
TREASURER OF SCHOOL DISTRICT

TREASURER'S MONTHLY REPORT

For the period

From JANUARY 1, 2024 to JANUARY 31, 2024

Total available balance as reported at the end of preceding period \$ 58,066.33

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
JANUARY 31, 2024		\$
	INTEREST	39.66

Total Receipts \$ 39.66

Total Receipts, including balance \$ 58,105.99

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. \$ _____

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 0.00

Cash Balance as shown by records \$ 58,105.99

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 58,425.99

Less total of outstanding checks \$ 320.00
(See list on reverse side of report)

Net Balance in bank \$ 58,105.99

(Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 58,105.99
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 6, 2024 /19
Regina Molino
CLERK OF BOARD OF EDUCATION

[Signature]
TREASURER OF SCHOOL DISTRICT

TREASURER'S MONTHLY REPORT

For the period

From JANUARY 1, 2024 to JANUARY 31, 2024

Total available balance as reported at the end of preceding period \$ 906,841.80

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
JANUARY 31, 2024		\$
	CHARGES FOR SERVICES/ADMISSIONS	4,362.00
	REIMBURSEMENTS	408,185.48
	INTEREST	329.11
	TRANSFER TO CHECKING	200,000.00
	NYS AID	1,112,752.67
	MEDICAID	7,869.94
	SCRAP SALES	1,125.40

Total Receipts \$ 1,734,624.60

Total Receipts, including balance \$ 2,641,466.40

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 56870 To Check No. 57009 \$ 2,417,551.88

By Debit Charge

(Total amount of checks issued and debit charges) \$ 2,417,551.88

Cash Balance as shown by records \$ 223,914.52

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 320,365.80

Less total of outstanding checks \$ 96,451.28

(See list on reverse side of report)

Net Balance in bank \$ 223,914.52

(Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 223,914.52

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 6, 2024 js
Regina Molino
CLERK OF BOARD OF EDUCATION

[Signature]
TREASURER OF SCHOOL DISTRICT

TREASURER'S MONTHLY REPORT

For the period

From JANUARY 1, 2024 to JANUARY 31, 2024

Total available balance as reported at the end of preceding period \$ 5,415.92

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
JANUARY 31, 2024	INTEREST	23.27
	DIRECT DEPOSIT TRANSFERS	894,134.50

Total Receipts \$ 894,157.77

Total Receipts, including balance \$ 899,573.69

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. \$ _____

By Debit Charge

CHASE D.D. \$ 894,134.50

(Total amount of checks issued and debit charges)

\$ 894,134.50

Cash Balance as shown by records \$ 5,439.19

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 5,439.19

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net Balance in bank \$ 5,439.19
(Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 5,439.19
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 6, 2024
Regina Moline
CLERK OF BOARD OF EDUCATION

[Signature]
TREASURER OF SCHOOL DISTRICT

TREASURER'S MONTHLY REPORT

For the period

From JANUARY 1, 2024 to JANUARY 31, 2024

Total available balance as reported at the end of preceding period \$ 249,492.75

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$
JANUARY 31, 2024		
	INTEREST	44.50

Total Receipts \$ 44.50

Total Receipts, including balance \$ 249,537.25

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. \$ _____

By Debit Charge

INV IN CD \$ 245,000.00

(Total amount of checks issued and debit charges)

\$ 245,000.00

Cash Balance as shown by records \$ 4,537.25

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 4,537.25

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net Balance in bank \$ 4,537.25
(Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 4,537.25
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 6, 2024 js
Regina Molino
CLERK OF BOARD OF EDUCATION

[Signature]
TREASURER OF SCHOOL DISTRICT

TREASURER'S MONTHLY REPORT

For the period

From JANUARY 1, 2024 to JANUARY 31, 2024

Total available balance as reported at the end of preceding period \$ 2,287,811.20

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
JANUARY 31, 2024	INTEREST	1,553.90

Total Receipts \$ 1,553.90

Total Receipts, including balance \$ 2,289,365.10

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. \$ _____

By Debit Charge

(Total amount of checks issued and debit charges) \$ _____

\$ 0.00

Cash Balance as shown by records \$ 2,289,365.10

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 2,289,365.10

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net Balance in bank \$ 2,289,365.10
(Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 2,289,365.10
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 6, 2024 /
Begina Molino
CLERK OF BOARD OF EDUCATION

[Signature]
TREASURER OF SCHOOL DISTRICT

TREASURER'S MONTHLY REPORT

For the period

From JANUARY 1, 2024 to JANUARY 31, 2024

Total available balance as reported at the end of preceding period \$ 16,163.68

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
JANUARY 31, 2024		\$
	INTEREST	27.58

Total Receipts \$ 27.58

Total Receipts, including balance \$ 16,191.26

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 101843 To Check No. 101845 \$ 4,292.25

By Debit Charge

(Total amount of checks issued and debit charges) \$ 4,292.25

Cash Balance as shown by records \$ 11,899.01

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	\$ 37,104.07
Less total of outstanding checks	\$ 25,205.06
(See list on reverse side of report)	
Net Balance in bank	\$ 11,899.01
(Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands)	
Amount of receipts undeposited (add)	\$ 0.00
(See reverse side of report)	
Total available balance	\$ 11,899.01
(Must agree with Cash Balance above if there is a true reconciliation)	

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 6, 2024
Begonia Molina
CLERK OF BOARD OF EDUCATION

[Signature]
TREASURER OF SCHOOL DISTRICT

Table 1

List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
101818	22,455.06				
101845	2,750.00				
	25,205.06		0.00		0.00
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

TREASURER'S MONTHLY REPORT

For the period

From JANUARY 1, 2024 to JANUARY 31, 2024

Total available balance as reported at the end of preceding period \$ 32.88

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$
JANUARY 31, 2024		
	INTEREST	2.28
	G.F. TRANSFER	103,144.60

Total Receipts \$ 103,146.88

Total Receipts, including balance \$ 103,179.76

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 30 To Check No. 30 \$ 103,144.60

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 103,144.60

Cash Balance as shown by records \$ 35.16

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 103,179.76

Less total of outstanding checks \$ 103,144.60

(See list on reverse side of report)

35.16

Net Balance in bank \$ _____

(Should agree with Cash Balance ABOVE unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 35.16

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 6, 2024
Regina Molino
CLERK OF BOARD OF EDUCATION

[Signature]
TREASURER OF SCHOOL DISTRICT

Table 1

List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
30	103,144.60				
	103,144.60		0.00		0.00
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	



Sodus Central School District
P.O. Box 220
Sodus, New York 14551-0220
"Learning, Advancing, Proud, Spartans!"



TO: Board of Education

FROM: Regina Moline, Board Clerk

DATE: February 13, 2024

RE: Policy #6190 – Workplace Violence Prevention Policy Statement

New York State enacted legislation requiring public employers to develop and implement programs to prevent and minimize workplace violence and help ensure the safety of public employees. Effective January 4, 2024, districts are required to develop and implement programs to prevent workplace violence, in alignment with other public employers.

RESOLUTION

Resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby adopts Policy #6190 – Workplace Violence Prevention Policy Statement.

SODUS CENTRAL SCHOOL DISTRICT POLICY	2024	6190 1 of 7
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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;
 - 2. Address situations which could result in serious physical harm.

(Continued)

SODUS CENTRAL SCHOOL DISTRICT POLICY	2024	6190 2 of 7
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SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT - continued

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

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SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT - continued

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:

Joseph Keeney, Director of Students Services, 315-483-5208, jkeeney@soduscsc.org

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.

(Continued)

SODUS CENTRAL SCHOOL DISTRICT POLICY	2024	6190 4 of 7
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SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT - continued

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.

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*.

(Continued)

SODUS CENTRAL SCHOOL DISTRICT POLICY	2024	6190 5 of 7
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SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT - continued

Inspections by the Commissioner of Labor

At 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 (PEOSH) 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.

Workplace Risk Evaluation and Developing a Workplace Violence Prevention Program (WVPP)

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.

(Continued)

SODUS CENTRAL SCHOOL DISTRICT POLICY	2024	6190 6 of 7
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SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT - continued

- 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.
- 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.

(Continued)

SODUS CENTRAL SCHOOL DISTRICT POLICY	2024	6190 7 of 7
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SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT - continued

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 -- Timeout and Physical Restraint
 - #7360 -- Weapons in School and the Gun-Free Schools Act

Adoption Date:



Sodus Central School District
P.O. Box 220
Sodus, New York 14551-0220
“Learning, Advancing, Proud, Spartans!”



TO: Board of Education

FROM: Nelson Kise, Superintendent of Schools

DATE: February 9, 2024

RE: Creation of Positions – Summer School 2024

Resolved, upon the recommendation of the superintendent of schools, the Board of Education of the Sodus Central School District hereby approves the creation of the following positions to staff the summer school program for the summer of 2023 running from July 8-August 8, 2024:

5 Elementary School Teachers for K-4	\$35.00/hr	5-hour day/ 4 days a week/ twenty days total
2 Elementary School Teachers for 5-6	\$35.00/hr	4-hour day/ 4 days a week/ twenty days total
3 Teachers for 7-9 (Math, English, or Special Education certification preferred)	\$35.00/hr	4-hour day/ 4 days a week/ twenty days total
2 Enrichment Teachers, Math and ELA (Elementary 2-4)	\$35.00/hr	5-hour day/ 4 days a week/ twenty days total
2 Enrichment Teachers, Math and ELA (Middle School 5-8)	\$35.00/hr	4-hour day/ 4 days a week/ twenty days total
2 Special Education Teachers for K-8	\$35.00/hr	5-hour day/ 4 days a week/ twenty days total
1 Kindergarten Aide	\$15.00/hr	5-hour day/ 4 days a week/ twenty days total
2 Elementary Aides for 1-4	\$15.00/hr	5-hour day/ 4 days a week/ twenty days total
2 Intermediate/Junior High Aides for 5-9	\$15.00/hr	5-hour day/ 4 days a week/ twenty days total
1 Typist for K-9 and Extended School Year Program	\$15.00/hr	5-hour day/ 5 days a week/ thirty days total
1 Nurse for K-9 and Extended School Year Program	\$35.00/hr	6-hour days/5 days a week/ thirty days total

All summer staff will be provided with one 5-hour day prior to the start of summer school. Staff will be paid hourly at the above rate.



Sodus Central School District
P.O. Box 220
Sodus, New York 14551-0220
“Learning, Advancing, Proud, Spartans!”



TO: Board of Education

FROM: Nelson Kise, Superintendent of Schools

DATE: February 9, 2024

RE: Agreement – Ibero American Action League, Inc.

This agreement is part of a new “places to belong” grant project by the Department of Justice. Ibero will provide supports primarily for students who speak Spanish as a primary language, ELL students and this support is countywide with the epicenter being in Sodus.

RESOLUTION

Be it resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby approves the agreement between the Sodus Central School District as lead agency for the Wayne County Community Schools Consortium and Ibero-American Action League, Inc. in the amount not to exceed \$136,800 effective January 1, 2024, to December 31, 2024.

Be it further resolved, that the Board of Education authorizes the Superintendent of Schools to execute the contract.



Contract Agreement

This Contract Agreement (the "Agreement") is entered into by and between the Ibero-American Action League, Inc (hereafter, "Ibero") and the Sodus Central School District-Lead Educational Agency for the Wayne County Community Schools Consortium (hereafter, "LEA") as of January 1st, 2024 to December 31, 2024.

Scope of Work: Ibero agrees to provide the following services to LEA:

1. Youth Entrepreneurship workshops in a bilingual capacity.
2. Youth mentoring in a bilingual capacity.
3. Youth and Family roundtables to uncover barriers of language and/or cultural competencies.
4. Host diversity and language access lunch conference at least once a calendar year.
5. Conduct Diversity & Inclusion Training to any appropriate organization or municipality seeking actionable next steps.
6. Offer Language Services to any appropriate organization or municipality seeking actionable next steps.
7. Host a youth radio show/series in Ibero's Poder 97.1.
8. Willing to partner with LEA's youth workforce/entrepreneurship initiatives.

Compensation: LEA agrees to compensate Ibero the total amount of \$136,800 per year for a duration of three years. The payment will be made in monthly installments, with advance invoices submitted by Ibero no later than the 10th of each month. Each invoice shall not exceed \$11,400.

Communication and Check-Ins: Regular verbal and in-person meetings will be conducted between Ibero and LEA to ensure effective communication and project coordination. These check-ins will take place semi annually, and any significant updates or concerns will be addressed promptly.

Mid-Term Review: In the sixth month of the contract, Ibero and LEA will reconvene to assess the progress of the project and ensure that the objectives are being met. This review will provide an opportunity to discuss any necessary adjustments or modifications to the scope of work.

Termination: Either party may terminate this Agreement with written notice if the other party fails to perform its obligations under this Agreement. Termination shall be effective 30 days from the date of the written notice.

Confidentiality: Both parties agree to maintain the confidentiality of any proprietary or sensitive information exchanged during the course of this partnership.

Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the state of New York, in the county of Monroe, without regard to its conflict of law principles.



This Agreement constitutes the entire understanding between Ibero and LEA and supersedes any prior agreements or understandings, whether oral or written.

Ibero-American Action League, Inc

**Sodus Central School District-Lead
Educational Agency for the Wayne
County Community Schools
Consortium**

X 

X

Angelica Perez-Delgado [1/31

Nelson Kise Superintendent DATE:



Sodus Central School District
P.O. Box 220
Sodus, New York 14551-0220
“Learning, Advancing, Proud, Spartans!”



TO: Board of Education

FROM: Nelson Kise, Superintendent of Schools

DATE: February 27, 2024

RE: Cooperative Agreement – Peaceful Schools, July 1, 2024-June 30, 2025

This cooperative agreement reflects the overall commitment as well as the specific responsibilities and roles of Peaceful Schools to impact the social determinants of health and build resiliency in students and families through a collaborative partnership and aligned efforts to promote the Community Schools initiatives aligned with equity, safety, and health across participating partners of the Wayne County Community Schools Consortium.

RESOLUTION

Be it resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby approves the contract between the Sodus Central School District as Lead Educational Agency for the Wayne County Community Schools Consortium with Peaceful Schools for shared services. Peaceful Schools of 161 Intrepid Lane, Syracuse, NY 13205 will bill a total not to exceed \$960,000.00 for the school year beginning July 1, 2024 through June 30, 2025.

Be it further resolved, that the Board of Education authorizes the Superintendent of Schools to execute the contract.

**Sodus Central School District as LEA for Wayne County Community Schools Consortium
and
Peaceful Schools
July 1, 2024 – June 30, 2025**

The following is an agreement between Sodus Central School District (Lead Education Agency for grants supporting the Wayne County Community Schools Consortium) of P.O. Box 220, Sodus, NY 14551 and Peaceful Schools of 161 Intrepid Lane, Syracuse, NY 13205.

This cooperative agreement reflects the overall commitment as well as the specific responsibilities and roles of Peaceful Schools to impact the social determinants of health and build resiliency in students and families through a collaborative partnership and aligned efforts to promote the Community Schools initiatives aligned with equity, safety, and health across participating partners of the Wayne County Community Schools Consortium. The following represents a set of shared services, coordinated across the following grant initiatives where Sodus CSD serves as the Lead Educational Agency:

- Dept. of Justice Safe Schools
- Extended School Day/School Violence Prevention
- Full-Service Community Schools 2022
- Learning Technology Grant
- Mental Health Demonstration Grant
- McKinney Vento
- My Brothers Keeper
- Trauma Informed & Supported Schools
- 21st Century Community Learning Center
- Sexual Risk Avoidance Education

Peaceful Schools will support the Wayne County Consortium as a fiscal agent supporting the management of personnel across the multi-district sites. This management includes supporting the compensation and benefits management of up to 18 full-time equivalents. These positions will include the provision of direct service professionals including Full-Service Community School Coordinators and Family and Community Engagement Specialists. These team members will be collaboratively supervised in coordination with the Director of Community Schools for the consortium and support infrastructure for initiatives aligned with Wayne MOST, Wayne County Partnership and development of the NYS Community Schools Thruway Coalition.

Specific Roles and Responsibilities

Peaceful Schools	Sodus CSD as LEA
<ul style="list-style-type: none"> • Provide opportunities to strengthen, collaborate, and deepen the implementation of Community Schools practices within the Finger Lakes Region. • Provide ongoing training and collaborative support to staff assigned to Wayne County and increase development and sustainability of Community Schools practices, initiatives, and education. • Provide representation at Wayne County Partnership and Wayne County Community Schools Coalition meetings to support Systems 	<ul style="list-style-type: none"> • Extend services of this contract across the consortium in a balanced way to achieve grant objectives. • Provide logistical support for the deployment of Peaceful Schools staff persons, including support to recruit, screen, hire, onboard and manage personnel. • Provide supervision of day-to-day job performance for Peaceful School staff assigned to collaborative projects, including verification of duties performed, timecard review and approval and coordinated review of performance feedback aligned with Peaceful Schools employee handbook, and standard operating procedures.

<p>Integration and Training and Direct Service team formation.</p> <ul style="list-style-type: none"> • Assist in the installation of the FLX Community Schools “Collaboration ARCH” model • Submit team member information for assigned districts to follow NYSED Fingerprint Clearance protocols. • Adhere to Education Law 2D regarding the protection of personally identifying information for students and families. • Maintain appropriate insurance coverages including NYS Workers Compensation and liability insurance. • Attach this project to the array of braided and bundled projects as listed above Utilize communication channels available to FCSFL and FLX Community Schools to increase capacity for SEL Wellness • Assist in the installation and advancement of the FLX Community Schools “Collaboration ARCH” model. 	<ul style="list-style-type: none"> • Provide scheduled times to meet and discuss alignment of grant goals, project deliverables and project management with school-based personnel. • Facilitate communication among all partners and support problem solving procedures for logistical concerns. • Ensure all activities are appropriately aligned with the scope of the assigned grant funding sources.
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Additionally:

- ✓ Peaceful Schools will process payroll based on the certification of hours from the on-site program supervisor (Jay Roscup or designee)
- ✓ Daily management and supervision of personnel will be delivered by on-site program supervisor(s) designated by Jay Roscup or assigned designee.
- ✓ All supervisory responsibilities will occur as part of the existing structures and procedures within the Wayne County Community Schools Consortium.
- ✓ Peaceful Schools will support the allocation of program materials and additional supports such as mileage reimbursement in collaboration with on-site supervisor, Jay Roscup. All materials and supports will be submitted for approval prior to purchase and or reimbursement.

Peaceful Schools will be allocated up to \$80,000 per month for a contract total of \$960,000, to cover all operational expenses from July 1, 2024, to June 30, 2025. All invoices must be received by July 15, 2025. Services must be rendered prior to the invoice payment and hours of service will be co-approved by the Wayne County Director of Community Schools. Invoices will detail the name of the employee, the hours worked and further information related to completion of deliverables will be reviewed monthly and delivered in accordance with grant reporting requirements. If training is provided, a list of persons attending the training, a copy of the agenda and related materials and the name of the trainer delivering the material will be provided.

Sodus CSD General Fund dollars are not accessible for this contract. Consortium grant funds may be used for the purpose of fulfilling this contract.

1. Parties to the Agreement:

This agreement (the “Agreement”) is prepared for the purpose of identifying the terms under which Peaceful Resolutions for Living, Inc. d/b/a Peaceful Schools (the “Contractor”) will provide contracted services to the Sodus Central School District (“SODUS CSD”).

2. Term and Termination:

This Agreement shall commence on **July 1, 2024**, and terminate on **June 30, 2025** (the “Term”), if not previously terminated pursuant to the paragraphs below:

This Agreement may be terminated before the expiration of the Term as follows:

- i. without cause by SODUS CSD by giving Contractor ninety (90) days’ prior written notice of such termination;
- ii. by SODUS CSD immediately upon Contractor failing to cure a breach of this Agreement within ten (10) days of receipt of a written notice of breach from SODUS CSD;
- iii. by SODUS CSD immediately upon reasonable cause and notice to Contractor; or
- iv. immediately as set forth in Section 16 herein titled “Force Majeure.”

This Agreement shall be deemed executory only to the extent of monies appropriated and available to the SODUS CSD for the purpose of this Agreement, and no liability on account thereof shall be incurred by the SODUS CSD beyond the amount of such monies. The Agreement is not a general obligation of the SODUS CSD. Neither the full faith and credit nor the taxing power of the SODUS CSD are pledged to the payment of any amount due or to become due under this Agreement. It is understood that neither this Agreement nor any representation by any public employee or officer creates any legal or moral obligation to appropriate or to make monies available from the purpose of this Agreement. SODUS CSD may terminate this Agreement immediately and without penalty upon the revocation or unexpected discontinuance of relevant funding.

In the event of early termination of this Agreement, SODUS CSD’s payment obligations under this Agreement shall be pro-rated as of the effective date of such termination. The contractor shall reimburse SODUS CSD for all payments that relate to services that will not be earned by Contractor between the date of such termination and the expiration of the Term.

3. Description of Services:

During the Term, the Contractor will provide the following services (the “Services”) in supporting the Community Schools initiative and applying the ARCH framework to tiered systems development aligned with the initiative and the goals and objectives of the related grant goals and objectives.

- Provide supports and services as the Partner Agency for Wayne County Consortium across sites to be designated by the Director of Community Schools (Jay Roscup or Designee).

- Collaborate to recruit, hire, and train agreed upon project staff (up to 18.0 FTE) and to ensure the following:
 - Ensure staff hired and assigned meet all applicable local and state requirements for staff clearances including the NYS Fingerprint Clearance and applicable district safety and security protocols.
 - Ensure staff hired and assigned have working knowledge of safety procedures, data protocols and confidentiality rules pertaining to the school environment or services provided.
 - Ensure staff hired and assigned maintain respectful treatment of school property, including keeping the spaces used by the services clean. Peaceful Schools assigned Equipment (laptops, file cabinets etc.) will be inventoried and labeled.
 - Ensuring the hired and assigned staff has completed a building use form with the school for any student or family programming scheduled beyond the regular day, and that staff on-site are trained in first aid, CPR and medical emergencies and/or other appropriate safety measures are taken.
 - Ensure staff are available for school conducted in-service training that is applicable to the role and/or requested by the host district (e.g. Youth Mental Health First Aid).

- Work with Wayne County Partnership and Wayne County Community Schools Consortium, as well as any designated school-based teams (For example: Community Engagement Team, School Based Initiatives Team) to determine alignment of the grant goals and school priorities/goals. The purpose of this alignment will be to personalize the primary focus areas to the corresponding grant objectives and deliverables.
- Participate and support meaningful dialogues and consistent involvement of stakeholders, with opportunities for them to reflect and advise on efforts of the consortium.

- Work cooperatively with the data collection, evaluation, and continual improvement efforts of the corresponding grant(s) and related goals and objectives to achieve fidelity of implementation. All data collection and evaluation efforts will be conducted with appropriate approvals and in accordance with governing policy and regular procedure.

- Maintain appropriate insurance coverage and demonstrate Accord Certificate

- Provide the Lead Educational Agency (Sodus Central School District) for the grants with all appropriate and requested financial information and reports in a timely fashion based upon the LEA established schedule.

During the term, the SODUS CSD will assume the following responsibilities corresponding to the role of Lead Education Agency for the grants awarded in support of these efforts :

- Provide a designated Project Administrator to work cooperatively with the Peaceful Schools management to support coordination of grant resources, implementation, evaluation, and grant reporting requirements.
- Notify the contractor of any problems, issues, and concerns in a timely fashion.

4. Payment for 2024-2025

The Sodus CSD agrees to pay the Contractor, a projected “up to” total of \$960,000.00, based upon the approved proposal of services and corresponding budget. Monthly billing will reflect actual expenses based on hours delivered. The following payment schedule will be submitted at the conclusion of each month of expenses.

	Estimated Budget	Invoice Submittal
July 2024	\$80,000	August 2024
August 2024	\$80,000	September 2024
September 2024	\$80,000	October 2024
October 2024	\$80,000	November 2024
November 2024	\$80,000	December 2024
December 2024	\$80,000	January 2025
January 2025	\$80,000	February 2025
February 2025	\$80,000	March 2025
March 2025	\$80,000	April 2025
April 2025	\$80,000	May 2025
May 2025	\$80,000	June 2025
June 2025	\$80,000	July 2025
Total	\$960,000	

5. Monitoring and Evaluation of Services:

SODUS CSD reserves the right to monitor and/or evaluate the services provided under this Agreement. Such monitoring and evaluation may be conducted through on-site visits and observations, surveys, interviews with participants and stakeholders, document and artifact collection and review, and any other applicable means. Services provided must be appropriate, allowable, and consistent with SODUS CSD and funding source requirements and guidelines. All programmatic goals and decisions shall be made and determined by SODUS CSD.

6. *Representations and Warranties:*

Contractor represents and warrants to SODUS CSD that:

- i. It has the right to enter into this Agreement, to grant the rights granted herein, and to perform fully all of its obligations in this Agreement;
- ii. The execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary action;
- iii. Its entering into this Agreement with SODUS CSD and its performance of the Services do not and will not conflict with or result in any breach or default under any other agreement to which Contractor is subject;
- iv. It and its employees have the required skill, experience, and qualifications to perform the Services; and,
- v. It and its employees shall perform the Services in compliance with all applicable federal, state, and local laws and regulations.
- vi. To the extent it receives, creates, keeps, holds, files, produces or reproduces records in the course of performing services pursuant to this Agreement, Contractor does so on behalf of and for the benefit of the SODUS CSD, and accordingly, that such records constitute records of the SODUS CSD. Contractor shall maintain such records on the SODUS CSD's behalf for no less than the minimum period of time set forth in the LGS-1 Records Retention & Disposition Schedule (<http://www.archives.nysed.gov/records/local-government-record-schedule/lgs-1-title-page>) and shall promptly provide copies of any such records to the SODUS CSD's Board of Education and to the Superintendent of Schools or their respective designees, upon request. This subdivision shall survive the termination of this Agreement.
- vii. Contractor agrees, to the maximum extent permitted by law, that all individuals providing Services under this Agreement who are reasonably expected to have direct, in-person face-to-face communication or interaction with the students at each contracted Onondaga County site on premises for more than five (5) days during the school year will, prior to providing services pursuant to this Agreement, submit fingerprints, cooperate and comply fully with the required criminal background check and criminal clearance process through the New York State Education Department (NYSED), as set forth in the New York Education Law and regulations of the Commissioner of Education. It shall be the responsibility of the designated districts (**Sodus, Clyde-Savannah, Gananda, and Lyons**) to take the fingerprints furnished by Contractor and promptly submit such fingerprints to the NYSED's authorized designee(s) for the purpose of enabling the NYSED to obtain a criminal background report for each such person and to make the determination whether to criminally clear each such person to work with the students with the grant awarded sites. The contractor shall not permit any person providing services under this Agreement who is reasonably expected to have direct, in-person, face-to-face communication or interaction with the students as set forth above to provide services until such person has been criminally cleared by NYSED, except as explicitly authorized by the Education Law and

regulations of the Commissioner of Education. In addition, the SODUS CSD shall designate the local district (**Sodus, Clyde-Savannah, Gananda, and Lyons**) the responsibility to provide in-person coordination and collaboration with Peaceful Schools, by one or more of their own employees, for any person providing services under this Agreement who has not been fingerprinted and criminally cleared because the person was not reasonably expected to have in-person, face-to-face communication or interaction with the students for more than five days during the school year, while such person is providing Services in direct contact with the students. The contractor will directly pay or reimburse the DISTRICT for all applicable fingerprinting and criminal clearance costs and fees.

viii. SODUS CSD hereby represents and warrants to Contractor that:

- i. It has the full right, power, and authority to enter into this Agreement and to perform its obligations hereunder; and
- ii. The execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary action.

7. Independent Contractors:

- i. The relationship of Contractor to the SODUS CSD is that of an independent contractor. Any and all Services performed by Contractor and/or its officers, employees, agent's representatives and/or subcontractors under this Agreement shall be performed in such capacity. Neither Contractor nor its officers, employees, agents, representatives and/or subcontractors shall hold itself/themselves out as, or claim to be, officers or employees of the SODUS CSD, or make any claim, demand, or application to, or for, any right or privilege applicable to an officer or employee of the SODUS CSD, including, but not limited to: workers' compensation coverage, unemployment insurance benefits, social security coverage, disability benefits, or retirement membership or credit. Contractor shall not have, or hold itself out as having, the authority or power to bind or create liability for the SODUS CSD by its acts or omissions.
- ii. It is agreed by Contractor and the SODUS CSD that neither federal, state or local income taxes nor payroll taxes of any kind, including, but not limited to F.I.C.A. or F.U.T.A., will be withheld or paid by the SODUS CSD on behalf of any of Contractor's officers, employees, agents, representatives and/or subcontractors. Said payments are to be made by Contractor in compliance with all federal, state, and local laws, rules or regulations. Contractor agrees to pay all applicable taxes, including income taxes, workers' compensation insurance, unemployment insurance payment, disability insurance payment, and/or any other payments that may be required under the laws, rules, or regulations of any government agency having jurisdiction over it or its relationship with the SODUS CSD. Contractor further agrees to indemnify and hold the SODUS CSD harmless against any claim, cost, penalty, damage, or expense (including reasonable attorneys' fees) related to Contractor's nonpayment and/or underpayment of any such taxes or payments.
- iii. The SODUS CSD acknowledges that it shall have no ability to control the manner, means, details or methods by which Contractor or its officers, employees, agents, representatives and/or subcontractors perform Services under this Agreement, except as provided herein, and as required by federal, state, or local laws, rules, and regulations.

- iv. Nothing in this Agreement shall restrict Contractor from providing Services or otherwise engaging in business with any other person and/or entity. Furthermore, Contractor affirmatively states that it is in the business of providing Services and provides Services to other entities.

8. Non-solicitation:

The Contractor agrees that during the term of this Agreement and for a period of one (1) year thereafter, it will not solicit or in any manner encourage, either directly or indirectly, any employee of SODUS CSD to leave SODUS CSD for any reason; nor will it interfere in any other manner with the employment or business relationships at the time existing between SODUS CSD and its current or prospective employees.

9. Taxes:

the contractor shall be solely responsible and required to pay all income taxes, employment taxes, and insurances related to the services and remuneration hereunder. SODUS CSD shall not be required to withhold from or to pay over for or on behalf of Contractor any workers' compensation, disability benefits, federal or state withholding taxes, Social Security, or any other deductions required by the Internal Revenue Service, Social Security Administration, or other administrative or governmental agency. Contractor shall indemnify and hold harmless SODUS CSD from and against any and all liabilities (including legal fees), taxes, penalties, and other expenses and state and federal demands which SODUS CSD may incur as a result of Contractor's failure to pay any federal or state taxes of any kind whatsoever or Contractor's failure to declare and/or pay all required taxes on the remuneration paid hereunder, or relating to Contractor's failure to maintain all insurance required to be maintained by Contractor.

10. Insurance:

Notwithstanding any terms, conditions, or provisions, in any other writing between the Parties, Contractor hereby agrees to effectuate the naming of the SODUS CSD as an unrestricted additional insured on Contractor's insurance policies, with the exception of workers' compensation. Contractor shall be responsible for obtaining insurance coverage that is reasonably necessary, as determined by SODUS CSD in its discretion, to cover potential claims arising out of the performance of this agreement.

The policy naming the SODUS CSD as an additional insured shall:

- (i) Be an insurance policy from an A.M. Best rated "secure" or better, New York State admitted insurer.
- (ii) State that Contractor's coverage shall be primary coverage for the SODUS CSD, its Board, employees and volunteers.
- (iii) The SODUS CSD shall be listed as an additional insured by using endorsement CG 2026 or equivalent.
- (iv) The certificate of insurance must describe the specific Services provided by Contractor that are covered by the commercial general liability policy and by the umbrella policy. Such general liability insurance should contain coverage in the amount of at least \$1,000,000 for sexual molestation or misconduct or shall contain a specific endorsement for sexual molestation and misconduct.

- (v) At the SODUS CSD's request, Contractor shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, Contractor will provide a copy of the policy endorsements and forms.
- (vi) Contractor agrees to indemnify the SODUS CSD for any applicable deductibles and self-insured retentions.

11. Indemnification:

Contractor agrees to indemnify and hold harmless SODUS CSD from any and all liabilities, losses, damages, costs, fines, or expenses (including reasonable attorneys' fees) arising out of negligence or other malfeasance or nonfeasance by Contractor, its employees, agents and servants, upon or in relation to the fulfillment of its responsibilities and obligations under this Agreement, including but not limited to, the provision of Services. Regardless of the nature of the claim, Contractor further agrees that if any claim or demand is asserted against it which reasonably may result in liability to SODUS CSD, that Contractor shall give prompt notice thereof in writing to SODUS CSD and shall cooperate in the investigation of the claim and any defenses arising therefrom.

12. Compliance with Law:

Contractor will adhere to all applicable New York State and federal law and regulations governing the performance of Services under this Agreement, including but not limited to those related to fingerprint background clearance for any and all employees of Contractor who will have direct contract with SODUS CSD students.

The contractor will adhere to all certifications regarding lobbying, debarment, suspension and other responsibility matters, and drug-free work-place requirements, as more fully set forth in **Attachment A**, attached hereto and incorporated by reference.

Contractor will comply with all applicable requirements regarding the confidentiality of student and employee records, including the Family Educational Rights and Privacy Act, and regulations of the United States and the New York State Education Departments, as set forth in more detail in **Attachment B**, attached hereto and incorporated by reference.

Contractor shall comply with all federal, state, local laws, rules, regulations, executive orders, guidance and other requirements applicable to or arising from the COVID-19 pandemic while performing duties under the Agreement. Contractor shall defend, indemnify and hold harmless the SODUS CSD, its Board of Education, its officers, administrators, employees, agents and representatives from and against all claims, demands, causes of action, liabilities, losses, damages, judgments, penalties, costs and expenses (including reasonable attorneys' fees) arising out of or caused by negligent or intentional acts or omissions of Contractor in connection with the COVID-19 pandemic (for example, arising from Contractor's failure to comply with COVID-19 health and safety protocols).

13. Dispute Resolution:

This Agreement is governed by the laws of New York, excluding its conflicts of law principles. The parties agree that they shall first attempt to resolve any claim, action, or proceeding arising from or relating this Agreement informally or using mediation, in the sole discretion of SODUS CSD. The parties agree to share equally the costs of the mediation. The mediation shall be conducted at a location in Onondaga County, New York agreed to by the parties, or telephonically. If, after two (2) days of mediation, the parties have not settled the dispute, then any unresolved dispute arising from or relating to

this Agreement may be settled by litigation, which shall be heard in the state or federal court of proper jurisdiction located in Onondaga County, New York.

14. Notices:

Any notices by either party shall be in writing and hand-delivered to the offices below or sent by registered or certified mail to the **respective addresses as shown below** or such other address as a party may designate by written notice in accordance with this provision. Notices shall be effective upon receipt. Facsimile shall not be considered effective delivery of notice.

Nelson Kise, Superintendent of Schools
Sodus Central School District
P.O. Box 220
Mill St. Extension
Sodus, New York 14551

Dr. Lura Lunkenheimer, President
Peaceful Schools
161 Intrepid Lane
Syracuse, NY 13205

15. Severability:

If any provision of this Agreement is invalid, illegal, or incapable of being enforced, by reason of any rule of law, administrative order, judicial decision or public policy, all other conditions and provisions of this Agreement shall, nevertheless, remain in full force and effect, and no covenant or provision shall be deemed dependent upon any other covenant or provision unless so expressed herein.

16. Force Majeure.

Except for payment obligations for services actually rendered hereunder, neither party shall be liable for any failure or delay in or termination of its performance under this Agreement due to causes which are beyond its reasonable control, including, but not limited to, an act of nature, pandemic, act of civic or military authority, fire, epidemic, flood, riot, war, strikes or labor disputes, failure of equipment, failure of software, failure of telecommunications lines, power outages, failure or downtime of data network carriers or internet access providers, sabotage, terrorism, USPS mail delivery delays, and governmental action (referred to herein as "Force Majeure"). SODUS CSD shall have no obligation to pay for services not rendered due to a Force Majeure event, shall have the right to terminate the Agreement immediately upon written notice to Contractor of any Force Majeure event, and shall not be liable for payment under this Agreement upon such termination. The parties stipulate that a Force Majeure event shall include building closures or other impacts of the novel coronavirus COVID-19 pandemic, which is ongoing as of the date of the execution of this Agreement.

Attachment A

SODUS CSD Agreement/Subaward Agreement

By signing the Agreement/Subaward Agreement, the authorized official of the Contractor certifies, to the best of his/her knowledge and belief, that:

Certification Regarding Federal Leadership on Reducing Text Messaging While Driving

(American Rescue Plan Act)

Contractor acknowledges that it is prohibited from text messaging while driving a government owned vehicle, or while driving their own privately owned vehicle during official grant business, or from using government supplied electronic equipment to text message or email when driving, and certifies compliance with Executive Order 13513 titled "Federal Leadership on Reducing Text Messaging While Driving" by Contractor, its officers, employees, agents, representatives, and subcontractors.

Certification Regarding Lobbying

No Federal appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee or a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Debarment, Suspension and Other Responsibility Matters

Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

OMB Uniform Guidance Assurance & Reporting

Contractor assures the Sodus City School SODUS CSD that it complies with OMB-Uniform Guidance, or applicable audit standards related to Contractor organization, and that it will notify SODUS CSD of completion of required audits and of any adverse findings, which impact this MOA/Subaward. The Contractor will adhere to any awarding agency requirements and regulations pertaining to reporting and will provide SODUS CSD with requested information in a timely manner, should such request be made.

**Contracting with Small and Minority Businesses,
Women's Business Enterprises, and Labor Surplus Area Firms**

If subcontracts for this contract are to be let, the Contractor, who is the Prime Contractor pursuant to CFR 200.321, is required to take the affirmative steps listed in paragraphs (1) through (5) of this section to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

Affirmative steps must include:

- (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

Remedies for Breach, Sanctions, Penalties

Should Contractor breach any provisions of this agreement, SODUS CSD may temporarily withhold payments pending correction of the deficiency; disallow all or part of the cost of the activity not in compliance; wholly or partly suspend or terminate the current agreement with the Contractor; withhold further contracts/agreements with Contractor; or, take other legal remedies which may be available to SODUS CSD.

Compliance with Federal Statutes and Executive Orders

Contractor certifies that it complies with the following:

Compliance with Executive Order 13513 titled "Federal Leadership on Reducing Text Messaging While Driving" (American Rescue Plan Act)

Compliance with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60).

Compliance with Copeland "Anti-Kickback" Act (18 U.S.C 874) as supplemented in Department of Labor regulations (29 CFR part 5).

Compliance with the wage rate requirements (40 U.S.C. 3141-3148) as supplemented by Department of Labor regulations (29 CFR part 5).

Compliance with the Contract Work Hours and Safety Standards (40 U.S.C. 3701-3708) as supplemented by Department of Labor regulations (29 CFR part 5).

Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act as amended (42 U.S.C. 7606), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part15).

Compliance with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act as amended (42 U.S.C. 6321-6326)

Copyrights and Patent Rights

The Federal Awarding Agency, where applicable, reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes the copyright in any work developed under a grant, subgrant or contract under a grant or subgrant and any rights of copyright to which a grantee, subgrantee or a contractor purchases ownership with grant support. Contractor will adhere to any awarding agency requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this agreement.

Records Accessories

The Contractor agrees to provide access by SODUS CSD, the grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to this specific agreement for the purpose of making audit, examination, excerpts and transcriptions.

Records Retention

The Contractor agrees to retain all records in relation to this agreement for the longer of (1) the minimum period of time set forth in the LGS-1 Records Retention & Disposition Schedule; and (2) five (5) years after the project period had ended all other pending matters are closed.

Attachment B

DATA PRIVACY PLAN AND PARENTS' BILL OF RIGHTS FOR DATA SECURITY AND PRIVACY

Pursuant to Section 2-d of the Education Law, agreements entered between the District and a third-party contractor which require the disclosure of student data and/or teacher or principal data that contains personally identifiable information (“PII”) to the contractor, must include a data security and privacy plan and must ensure that all contracts with third-party contractors incorporate the District’s Parents’ Bill of Rights for Data Security and Privacy.

As such, the Peaceful Schools agrees that the following terms shall be incorporated into the contract for services (“the Contract”) and it shall adhere to the following:

1. The Contactor’s storage, use and transmission of student and teacher/principal PII shall be consistent with the District’s Data Security and Privacy Policy and Parents’ Bill of Rights for Data Security and Privacy and incorporated herein by reference.
2. Contractor shall not sell personally identifiable information nor use or disclose it for any marketing or commercial purpose or permit another party to do so.
3. The exclusive purposes for which the student data or teacher or principal data will be used under the contract are set forth in the *Description of Services* Paragraph of the Contract only for the term of the Contract as set forth in the *Term and Termination* Paragraph.
4. The Contract shall maintain the following administrative, operational and technical safeguards and practices in place to protect PII, which shall align with the NIST Cybersecurity Framework, including:
 - a. PII data will be protected using encryption while in motion and at rest by:
 - i. Peaceful Schools protects data in motion and at rest through **256-bit encryption** that is built into our **Microsoft Office platform** and through a dedicated Peaceful Schools server.
 - ii. Peaceful Schools purchases Windows encrypted hard-drives for all desktop and laptop computers
 - iii. Staff are instructed to back data and files onto the server and never onto an external drive
 - b. PII will be stored in a manner as to protect its security and to mitigate any potential security risks. Specifically, all student data and/or teacher or principal data will be stored on **Microsoft encrypted hard drives**. The security of this data will be ensured by:
 - i. PII recorded is limited to student identification numbers assigned by the school district. Peaceful Schools does not collect or record any other Personally Identifiable Information.
 - ii. PII will be housed on Microsoft encrypted hard drives
 - iii. PII will be transmitted through internally protected e-mail system that is supported through Office 365 encrypted software
 - iv. Reports and documents that contain PII will not be e-mailed or stored outside of the Peaceful Schools System
 - v. Peaceful Schools will request that SCSD provide a secure link that supports encryption for sharing data with building and district administrators, to allow for monthly, quarterly and annual reports which contain the back up data to demonstrate who received programming and support from Peaceful Schools.

- c. Physical access to PII by individuals or entities described in paragraph 3 above shall be controlled as follows:
 - i. Laptops are to be secured at all times following Peaceful Schools computer use policies.
 - ii. Hard copies are to be secured in locked offices and or within a locked office drawer or cabinet.
 - iii. Reports containing PII are only shared with district and building administration, these documents and are not disseminated to any external entity. Building Administration provide direction for information that is shared internally, for example with the School Intervention Teams.

- 5. The Contractor shall ensure that no PII is disclosed to employees, subcontractors, or other persons or entities unless they have a legitimate educational interest and only for purposes necessary to provide services under the Contract.
 - a. By initialing here LLR Contractor represents that it will not utilize any subcontractors or outside entities to provide services under the Contract and shall not disclose any PII other than as required pursuant to paragraph 6 below.

- 6. Contractor shall ensure that all employees, subcontractors, or other persons or entities who have access to PII will abide by all applicable data protection and security requirements, including, but not limited to those outlined in applicable laws and regulations (e.g., FERPA, Education Law Section 2-d). Contractor shall provide training to any employees, subcontractors, or other persons or entities to whom it discloses PII as follows:
 - a. Peaceful Schools provides guidance to all new employees and annual training to all returning employees to review
 - iv. confidentiality of student information,
 - v. review of FERPA and to
 - vi. review procedures for transmittal of documentation
 - vii. review of Education Law section 2-d
 - b. Peaceful Schools provides guidance related to computer use.

- 7. Contractor shall not disclose PII to any other party other than those set forth in paragraph 4 above without prior written parental consent or unless required by law or court order. If disclosure of PII is required by law or court order, the Contractor shall notify the New York State Education Department and the District no later than the time the PII is disclosed unless such notice is expressly prohibited by law or the court order.

- 8. Upon expiration of the contract, the PII will be returned to the District and/or destroyed. Specifically:
 - a. Peaceful Schools submits year end reports to the designated district administrator to provide a record of activities conducted.
 - b. Peaceful Schools maintains records based on NYS Education Department Guidance for six years (6) after completion of contract.
 - c. Records are maintained on a secure server and hard copies are kept in locked office located at 161 Intrepid Lane, Syracuse NY 13205
 - d. Electronic files are deleted from the server annually
 - e. Hard copies are shredded on-site using a commercial shredding service
 - f. Purging and destruction of files takes place annually in the third quarter of the year.

9. The parent, student, eligible student, teacher, or principal may challenge the accuracy of the student data or teacher or principal data collected by:
 - a. Parents may contact the building administrator and request a referral to review Peaceful Schools services
 - b. If initial discussion does not resolve the parent’s questions or concerns then the parent can submit a request in writing to Peaceful Schools, attention Lura Lunkenheimer, mailed to 161 Intrepid Lane, Syracuse, NY 13205.
 - c. A copy of records limited to the data pertaining to their child and redacting any identifying information related to other named students will be provided within 10 business days of the request.

10. The Contractor shall take the following steps to identify breaches or unauthorized releases of PII and to notify the District upon learning of an unauthorized release of PII. [DESCRIBED – below are minimum requirements]
 - a. Provide prompt notification to the District no later than seven (7) calendar days from date of discovery of a breach or unauthorized release of PII. Contractor shall provide notification to the District’s data privacy officer by phone and by email.

 - b. Contractor shall cooperate with the District and law enforcement to protect the integrity of the investigation of any breach or unauthorized release of PII.


 - c. Where a breach or unauthorized release is attributed to the Contractor, the Contractor shall pay for or promptly reimburse the District for the full cost of such notification.

11. A complete list of all student data elements collected by the State is available for public review at <http://www.p12.nysed.gov/irs/sirs/documentation/NYSEDstudentData.xlsx>, or parents may obtain a copy of this list by writing to the Office of Information & Reporting Services, New York State Education Department, Room 863 EBA, 89 Washington Avenue, Albany, NY 12234.

12. Parents have the right to file complaints with the District about possible privacy breaches of student data by the District’s third-party contractors or their employees, officers, or assignees, or with NYSED. Complaints to NYSED should be directed in writing to the Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Albany NY 12234, email to CPO@mail.nysed.gov.

Signed By:

Peaceful Schools

 3/1/24

Signature

Date

Lura L. Lunkenheimer, Ed.D.

Printed Name

President and CEO

Title



Sodus Central School District
P.O. Box 220
Sodus, New York 14551-0220
"Learning, Advancing, Proud, Spartans!"



TO: Board of Education

FROM: Nelson Kise, Superintendent of Schools

DATE: February 27, 2024

RE: Cooperative Agreement – Clear Impact

RESOLUTION

Be it resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby approves the contract between the Sodus Central School District and Wayne County Community Schools with Clear Impact for tracking grant outcomes across the County. Clear Impact will bill a total not to exceed \$42,625.00 for software and support for the 2024 calendar year.

Be it further resolved, that the Board of Education authorizes the Superintendent of Schools to execute the contract.



Sodus Central School District - Unlimited Suite Quote

Sodus Central School District

54 Mill Street
Sodus, NY 14551
United States

Jay Roscup

jroscup@soduscscd.org

Reference: 20240118-090931995

Quote created: January 18, 2024

Quote expires: April 17, 2024

Quote created by: Dan Duncan

"Senior Consultant"

dan@clearimpact.com

+15127888646

Comments from Dan Duncan

Includes the Clear Impact Unlimited Suite (Compyle and Scorecard with unlimited participant records, users and measures for up to 25 partners/instances).

Additionally it included includes technical assistance to support the effective implementation of Compyle and if requested time to build out the Compyle system and upload any existing data.

Products & Services

Item & Description	Quantity	Unit Price	Total
Clear Impact Suite Unlimited	1	\$33,000.00	\$33,000.00 / year
Includes Compyle and Scorecard Suites at the Unlimited Tier:		/ year	for 1 year
– Unlimited Users			
– Unlimited Scorecard Measures			
– Unlimited Compyle Participant Records			
For up to 25 Partner Organizations/Grantees			
– Separate Clear Impact Suite instance for each partner and the lead organization. If needed, additional Instances can be purchased for \$1,200 per instance.			

Item & Description	Quantity	Unit Price	Total
Professional Software Services These hours are provided to the client at their discretion to support the achievement of the project's intended results. Design consultation, implementation strategy, software training, workflow mapping, program implementation, data modification, etc	15/Hours	\$275.00/Hour	\$4,125.00
Compyle Building and Data Entry Services (2023) These hours are used by the Clear Impact staff, if requested, to build out the Clear Impact Compyle software system for the client and enter any historical data that is tracked in the system made available by the client.	20/Hours	\$275.00/Hour	\$5,500.00
Annual subtotal			\$33,000.00
One-time subtotal			\$9,625.00
Total			\$42,625.00

Purchase terms

Signature

Signature

Date

Printed name

Questions? Contact me



Dan Duncan

"Senior Consultant"

dan@clearimpact.com

+15127888646

Clear Impact

11300 Rockville Pike

Suite 1001

Rockville, MD 20852

US



*Sodus Central School District
P.O. Box 220
Sodus, New York 14551-0220
Nelson Kise, Superintendent of Schools*



TO: Board of Education
FROM: Nelson Kise, Superintendent
DATE: February 27, 2024
RE: Disposal of Obsolete Jr./Sr. High School Books

I recommend disposing of the following list of obsolete and non-repairable books.

RESOLUTION

Be it resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby declares the attached list of obsolete and non-repairable Jr./Sr. High School books as surplus and authorizes the district to dispose of according to District policy.

Title	Author	Published	Call Number
7 African American scientists	Hayden, Robert C.	1992	920 HAY
9 African-American inventors	Hayden, Robert C.	1992	920 HAY
11 African American doctors	Hayden, Robert C.	1992	920 HAY
50 photographers you should know	Stepan, Peter.	2008	920 STE
Abigail Adams : witness to a revolution	Bober, Natalie.	1995	92 ADA
After the Holocaust	Greenfeld, Howard.	2001	920 GRE
Akhenaten and Tutankhamen : the religious revolution	Thomas, Susanna.	2003	92 Akh
Al Capone and the roaring twenties	King, David C.	1999	92 Cap
Alex Rodriguez : hot corner, hot shot	Kappes, Serena.	2012	92 ROD
Alexander Fleming : conquering disease with penicillin	Otfinoski, Steven.	1992	92 FLE
Alexander Graham Bell	Ross, Stewart.	2001	92 Bel
Alexander the Great rocks the world	Shecter, Vicky.	2006	92 ALE
American Indian warrior chiefs : Tecumseh, Crazy Horse, Chief Joseph, Geronimo	Hook, Jason.	1989	920 HOO
Amerigo Vespucci	Donaldson-Forbes, Jeff.	2002	92 Ves
Andrew Johnson	Hughes, Christopher (Christopher A.), 1968-	2001	92 JOH
Andrew Johnson	Malone, Mary.	1999	92 JOH
Angela's ashes : a memoir	McCourt, Frank.	1996	92 MCC
Anna Sui	Darraj, Susan Muaddi.	2009	92 SUI
Anne Hutchinson : religious leader	Clark, Beth, 1967-	2000	92 HUT
Apolo Anton Ohno	Aldridge, Rebecca.	2009	92 OHN
Aristotle and scientific thought	Parker, Steve, 1952-	1994	92 ARI
Armed and dangerous	Kelly, Jim, 1960-	1992	92 KEL
Arnold Schwarzenegger	Brandon, Karen.	2004	92 Sch
The assassination of William McKinley	Wilson, Antoine.	2002	92 McK
The assassinations of John and Robert Kennedy	Hayman, LeRoy.	1976	920 Ken
At her majesty's request : an African princess in Victorian England	Myers, Walter Dean, 1937-	1999	92 BON
Autobiography of a Farm Boy	Roberts, Isaac Phillips.	1946	92 Ro
Babe conquers the world : the legendary life of Babe Didrikson Zaharias	Wallace, Rich.	2014	92 ZAH
Babe Ruth : a twentieth-century life	Hampton, Wilborn.	2009	92 RUT
Bad boy : a memoir	Myers, Walter Dean, 1937-	2001	92 MYE
Barbara Jordan, congresswoman	Johnson, Linda Carlson, 1949-	1990	92 JOR
Basketball greats	Mattern, Joanne, 1963-	2003	920 Mat
The Beatles : the music was never the same	Martin, Marvin.	1996	920 MAR
A beautiful mind : the life of mathematical genius and Nobel Laureate John Nash	Nasar, Sylvia.	2001	92 Nas
The beet fields : memories of a sixteenth summer	Paulsen, Gary.	2000	92 Pau
Benjamin Franklin : founding father and inventor	Foster, Leila Merrell.	1997	92 FRA
Betsy Ross : American patriot	Miller, Susan Martins.	2000	92 ROS
Bill Gates : a twentieth century life	Aronson, Marc.	2009	92 GAT
The birth of mathematics : ancient times to 1300	Bradley, Michael J. (Michael John), 1956-	2006	920 BRA
Bob Dylan	Richardson, Susan.	1995	92 DYL
Bob Hope : my life in jokes	Hope, Bob.	2003	92 Hop
Bob Marley : the life of a musical legend	Jeffrey, Gary.	2007	92 Mar
Bound for the North Star : true stories of fugitive slaves	Fradin, Dennis B.	2000	920 FRA
Boy : tales of childhood	Dahl, Roald.	1986	92 Dah
Bram Stoker : author of Dracula	Whitelaw, Nancy.	1998	92 Sto
Breakthrough! : how three people saved "blue babies" and changed medicine forever	Murphy, Jim, 1947-	2015	920 MUR
Bruce Lee	Roensch, Greg.	2002	92 Lee
Bugsy Siegel and the postwar boom	Otfinoski, Steven.	2000	92 SIE
The burn journals	Runyon, Brent.	2005	92 RUN
Business builders in computers	Aaseng, Nathan.	2000	920 AAS
Business builders in fashion	Kent, Jacqueline C.	2003	920 KEN
Business builders in fast food	Aaseng, Nathan.	2001	920 AAS
C. Everett Koop : the health of the nation	Bianchi, Anne, 1948-	1992	92 KOO
Catherine the Great	Troyat, Henri, 1911-	1980	92 Cat
Champions : stories of ten remarkable athletes	Littlefield, Bill.	1993	920 LIT
Charismatic cult leaders	Streissguth, Thomas, 1958-	1995	920 STR
Charles Lindbergh and the Spirit of St. Louis in American history	Kent, Zachary.	2001	92 Lin
Chasing King's killer : the hunt for Martin Luther King, Jr.'s assassin	Swanson, James L., 1959-	2018	920 SWA

The children of Henry VIII	Weir, Alison.	1996	920 Wei
Children of Israel, children of Palestine : our own true stories	[edited by] Laurel Holliday.	1998	920 CHI
Chinese Cinderella : the true story of an unwanted daughter	Mah, Adeline Yen, 1937-	1999	92 Mah
Christabel Bielenberg and Nazi Germany	Bielenberg, Christabel.	1996	92 Bie
Chuck Norris	Smeds, Dave.	2002	92 Nor
Construction : building the impossible	Aaseng, Nathan.	2000	920 AAS
Courageous crimefighters	Italia, Bob, 1955-	1995	920 ITA
Danny Harf : wakeboarding superstar	Goranson, Christopher D.	2005	92 Har
Daring to drive : a Saudi woman's awakening	Sharif, Manal, 1979-	2017	92 SHA
David Farragut : Union admiral	Adelson, Bruce.	2002	92 FAR
Davy Crockett : the legend of the wild frontier	Winders, Richard Bruce, 1953-	2003	92 Cro
The day Lincoln was shot	Bishop, Jim, 1907-1987.	1955	92 Lin
Days of grace : a memoir	Ashe, Arthur.	1994	92 ASH
Diana, Princess of Wales	Cox, Vicki.	2001	92 Dia
The diary of Ma Yan : the struggles and hopes of a Chinese schoolgirl	Ma, Yan, 1987-	2005	92 MA
Dorothea Dix : crusader for the mentally ill	Herstek, Amy Paulson.	2001	92 Dix
Dr. Seuss : best-loved author	Ford, Carin T.	2003	92 Seu
Dropping in with Andy Mac : the life of a pro skateboarder	Macdonald, Andy, 1973-	2003	92 MAC
Dust bowl diary	Low, Ann Marie, 1912-	1984	92 LOW
Dust tracks on a road	Hurston, Zora Neale.	1991	92 HUR
E. E. Cummings	Berry, S. L.	1994	92 Cum
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Edwin Stanton, Secretary of War	Allison, Amy, 1956-	2002	92 STA
Eleanor Roosevelt, with love : a centenary remembrance	Roosevelt, Elliott, 1910-	1984	92 Roo
Eli Whitney : the cotton gin and American manufacturing	Huff, Regan A.	2004	92 Whi
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Elvis don't like football : the life and raucous times of the NFL's most outspoken coach	Glanville, Jerry.	1990	92 Gla
Emily Dickinson	Berry, S. L.	1993	92 Dic
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Escape! : the story of the great Houdini	Fleischman, Sid, 1920-2010.	2006	92 HOU
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The express : the Ernie Davis story	Gallagher, Robert C.	2008	92 DAV
Extraordinary people in jazz	Martin, Marvin.	2004	920 Mar
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"Faithfully and forever your soldier" : Gen. George E. Pickett, CSA.	Selcer, Richard F.	1995	92 Pic
Family portrait.	Bowen, Catherine Drinker, 1897-1973.	1970	920 Bo
Female firsts in their fields : Business & industry	Lutz, Norma Jean.	1999	920 LUT
Ferdinand Magellan : and the first voyage around the world	Gallagher, Jim, 1969-	2000	92 MAG
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First in his class : the biography of Bill Clinton	Maraniss, David.	1996	92 CLI
The first ladies	Klaphor, Margaret Brown.	1985	920 Kla
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Focus : five women photographers	Wolf, Sylvia.	1994	920 WOL
Francis Marion : the Swamp Fox of the American Revolution	Towles, Louis P. (Louis Palmer), 1943-	2002	92 Mar
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Gary Paulsen	Thomson, Sarah L.	2003	92 Pau
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George Eastman : photography pioneer	Brooke-Ball, Peter.	2004	92 Eas
George H.W. Bush, 41st president of the United States	Steffoff, Rebecca, 1951-	1992	92 BUS
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The Gershwins	Kimball, Robert.	1973	920 Ki
A girl from Yamhill : a memoir	Cleary, Beverly.	1999	92 Cle
Grant Hill : superstar forward	Rolfe, John.	2003	92 HIL
Great auto makers and their cars	Italia, Bob, 1955-	1993	920 ITA
Great black writers	Otfinoski, Steven.	1994	920 Otf
Great Canadian lives	Ford, Karen, 1956-.	1985	920 For
Great Justices of the Supreme Court	Aaseng, Nathan.	1992	920 AAS
Great lives : human rights	Jacobs, William Jay.	1990	920 Jac
Great lives : invention and technology	Lomask, Milton.	1991	920 LOM

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Hap Arnold: architect of American air power	DuPre, Flint O.	1972	92 Arn
Harriet Beecher Stowe : Author and abolitionist	Randolph, Ryan P.	2004	92 Sto
Harry Houdini	Cobb, Vicki.	2005	92 HOU
Hatshepsut : the first woman pharaoh	Thomas, Susanna.	2003	92 Hat
Hawk : occupation: skateboarder	Hawk, Tony.	2001	92 HAW
Henry Clay the lawyer	Baxter, Maurice G. (Maurice Glen), 1920-	2000	92 CLA
Henry Ford	Wyborny, Sheila, 1950-	2002	92 For
Hernando Cortés : and the conquest of Mexico	DeAngelis, Gina.	2000	92 COR
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Hole in my life	Gantos, Jack.	2002	92 Gan
Hot pink : the life and fashions of Elsa Schiaparelli	Rubin, Susan Goldman,	2015	92 SCH
How it feels to live with a physical disability	Krementz, Jill.	1992	920 KRE
How the Beatles changed the world	Sandler, Martin W.,	2014	920 SAN
How we invented the airplane : an illustrated history	Wright, Orville, 1871-1948.	1988	92 WRI
I lift my lamp : Emma Lazarus and the Statue of Liberty	Levinson, Nancy Smiler.	1986	92 Laz
Ida B. Wells : mother of the civil rights movement	Fradin, Dennis B.	2000	92 WEL
The importance of Elvis Presley	Woog, Adam, 1953-	1997	92 Pre
In real life : six women photographers	Sills, Leslie.	2000	920 SIL
Indian chiefs	Freedman, Russell.	1987	920 Fre
Influential economists	Bussing-Burks, Marie, 1958-	2003	920 Bus
Inspiring African-American inventors : 9 extraordinary lives	Young, Jeff C., 1948-	2009	920 YOU
Invincible Louisa : the story of the author of Little women	Meigs, Cornelia, 1884-1973.	1968	92 Alc
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It's not about the bike : my journey back to life	Armstrong, Lance.	2000	92 ARM
Jackie Chan	Poolos, Jamie.	2002	92 Cha
Jacques Cartier	Donaldson-Forbes, Jeff.	2002	92 Car
Jamie Foxx	Dougherty, Terri.	2006	92 Fox
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Jean-Jacques Rousseau : advocate of government by consent	Norton, James R.	2006	92 Rou
Jefferson Davis : Confederate president	Potter, Robert R. (Robert Russell)	1994	92 Dav
Jefferson's children : the story of one American family	Lanier, Shannon.	2000	920 LAN
Jerry West	Ramen, Fred.	2002	92 WES
Jesse Ventura : the story of the wrestler they call "The Body"	Hunter, Matt.	2000	92 VEN
Jim Thorpe : original All-American	Bruchac, Joseph, 1942-	2006	92 THO
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Joan of Arc	Silverthorne, Elizabeth, 1930-	2005	92 Joa
Joe DiMaggio	Sakany, Lois.	2004	92 DIM
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John D. Rockefeller : anointed with oil	Segall, Grant.	2001	92 ROC
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John Jay : first chief justice of the Supreme Court	Powell, Phelan.	2001	92 JAY
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John Locke : champion of modern democracy	Faiella, Graham.	2006	92 Loc
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John Peter Zenger : free press advocate	Westermann, Karen T.	2001	92 ZEN
John Quincy Adams : a personal history of an independent man	Hecht, Marie B.	1972	92 Ada
John Wilkes Booth and the Civil War	Otfinoski, Steven.	1998	92 Boo
Joseph Pulitzer and the New York World	Whitelaw, Nancy.	1999	92 Pul
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Juan Ponce de Leon and the search for the Fountain of Youth	Harmon, Dan.	2000	92 PON
Julian Bond : civil rights activist and chairman of the NAACP	Jordan, Denise.	2001	92 BON
The jump : Sebastian Telfair and the high stakes business of high school ball	O'Connor, Ian.	2005	92 TEL
Kaffir boy : the true story of a Black youth's coming of age in Apartheid South Africa	Mathabane, Mark.	1987	92 Mat
King of the mild frontier : an ill-advised autobiography	Crutcher, Chris.	2003	92 CRU
King remembered	Schulke, Flip.	1986	92 Kin
Knots in my yo-yo string	Spinelli, Jerry.	1998	92 Spi
Lance Armstrong	Grabowski, John F.	2005	92 Arm
Late achievers : Famous people who succeeded late in life.	Snodgrass, Mary Ellen.	1992	920 SNO
Lauryn Hill	Greene, Meg.	1999	92 Hil

Leaders of ancient Greece	Nardo, Don, 1947-	1999	920 NAR
Legends in their own time : a century of American physical scientists	Serafini, Anthony.	1993	920 SER
Leonardo da Vinci	Nuland, Sherwin B.	2000	92 LEO
The life and times of Irving Berlin	Whiting, Jim, 1943-	2004	92 Ber
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Lift every voice : the lives of Booker T. Washington, W. E. B. Du Bois, Mary Church Terrell, and James Weldon Johnson	Sterling, Dorothy, 1913-.	1965	920 Ste
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The lost garden	Yep, Laurence, 1948-	1991	92 YEP
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Louis Armstrong : king of jazz	Old, Wendie C.	1998	92 Arm
Louis Pasteur	Gogerly, Liz.	2002	92 PAS
Louisa : the life of Mrs. John Quincy Adams	Kerr, Laura (Nowak), 1904-	1964	92 Ada
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Make gentle the life of the world : the vision of Robert F. Kennedy	Kennedy, Robert F., 1925-1968.	1999	92 Ken
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Making my pitch : a woman's baseball odyssey	Borders, Ila Jane, 1975-	2017	92 BOR
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Manute : the center of two worlds	Montville, Leigh.	1993	92 Bol
The many worlds of Benjamin Franklin	Donovan, Frank Robert, 1906-	1963	92 Fra
Marco Polo : and the wonders of the East	Marcovitz, Hal.	2000	92 POL
Marianne Moore	Page, Dave.	1993	92 Moo
Mario Lemieux	Italia, Bob, 1955-	1992	92 LEM
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Mary Cassatt	Mathews, Nancy Mowll.	1992	92 CAS
Mary, Queen of Scots	Stepanek, Sally.	1987	92 MAR
Master of mahogany : Tom Day, free Black cabinetmaker	Lyons, Mary E.	1994	92 DAY
Mathew Brady and the image of history	Panzer, Mary.	1997	92 BRA
Maya Angelou : more than a poet	Lisandrelli, Elaine Slivinski.	1996	92 ANG
Michael Eisner : the man with the Disney touch	Tippins, Sherill.	1991	92 EIS
Michael Phelps	Zuehlke, Jeffrey, 1968-	2005	92 PHE
Michelle Yeoh	Stair, Nancy L.	2002	92 Yeo
Mickey Mantle	Gallagher, Mark.	1991	92 MAN
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Molly Pitcher : heroine	Bertanzetti, Eileen Dunn.	2002	92 Pit
Mother Teresa : protector of the sick	Johnson, Linda Carlson, 1949-	1991	92 TER
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Muhammad Ali memories	Leifer, Neil.	1992	92 ALI
My family shall be free! : the life of Peter Still	Fradin, Dennis Brindell.	2000	92 Sti
My life in dog years	Paulsen, Gary.	1998	92 PAU
My life with Martin Luther King, Jr	King, Coretta Scott, 1927-	1992	92 KIN
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Nathan Hale : Revolutionary hero	Lough, Loree.	2000	92 HAL
Naturalist	Wilson, Edward O.	2006	92 Wil
New elements : the story of Marie Curie	Yannuzzi, Della A.	2006	92 CUR
No pretty pictures : a child of war	Lobel, Anita.	2008	92 LOB
Norman Schwarzkopf : hero with a heart	Hughes, Libby.	1992	92 SCH
On my own : the journey continues	Alexander, Sally Hobart.	1997	92 Ale
On writing for children and other people	Lester, Julius.	2004	92 LES
The Osbournes	Koopmans, Andy.	2004	92 Osb
Oskar Schindler	Roberts, Jack L.	1996	92 Sch
Out of the shadows : an artist's journey	Waldman, Neil.	2006	92 WAL

Outcasts united : the story of a refugee soccer team that changed a town	St. John, Warren.	2012	92 MUF
Passenger on the Pearl : the true story of Emily Edmonson's flight from slavery	Conkling, Winifred.	2015	92 EDM
The Peabody sisters of Salem	Tharp, Louise Hall, 1898-	1950	920 Tha
Performers : actors, directors, dancers, musicians	Covington, Karen.	2000	920 Cov
The Pettys : triumphs & tragedies of auto racing's first family	Stewart, Mark.	2001	920 STE
Philip Sheridan : Union general	Balcavage, Dynise.	2002	92 SHE
A place called heartbreak : a story of Vietnam	Myers, Walter Dean, 1937-	1993	92 Che
Please stop laughing at me-- : one woman's inspirational story	Blanco, Jodee, 1964-	2003	92 BLA
The poet slave of Cuba : a biography of Juan Francisco Manzano	Engle, Margarita.	2006	92 MAN
Pope John Paul II	Aaseng, Nathan.	2006	92 Joh
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Professionals : magnates, entrepreneurs, career women	Hanson, Jillian.	2000	920 Han
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Profiles in courage	Kennedy, John F. (John Fitzgerald), 1917-1963.	1991	920 Ken
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The queen bees : the women who shaped America	Longstreet, Stephen, 1907-	1979	920 Lon
Rameses II : pharaoh of the new kingdom	Thomas, Susanna.	2003	92 Ram
Reggae poet : the story of Bob Marley	Miller, Calvin Craig, 1954-	2008	92 Mar
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Roger Williams : prophet of liberty	Gaustad, Edwin S. (Edwin Scott)	2001	92 Wil
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Roots	Haley, Alex.	1977	920 HAL
Rosa Parks : the life of a civil rights heroine	Shone, Rob.	2007	92 Par
The royal Victorians : King Edward VII, his family and friends	Hibbert, Christopher, 1924-	1976	920 Hib
Sacagawea : westward with Lewis and Clark	White, Alana.	1997	92 Sac
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Sequoyah and the Cherokee alphabet	Cwiklik, Robert.	1989	92 Seq
Shaquille O'Neal : superhero at center	Smith, Pohla.	2003	92 ONE
Shout, sister, shout! : ten girl singers who shaped a century	Orgill, Roxane.	2001	920 ORG
The signers of the Constitution of the United States	Quinn, C. Edward.	1987	920 Qui
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Sluggers : twenty-seven of baseball's greatest	Sullivan, George, 1927-	1991	920 SUL
Some writer! : the story of E.B. White	Sweet, Melissa, 1956-	2016	92 WHI
Soul surfer : a true story of faith, family, and fighting to get back on the board	Hamilton, Bethany.	2004	92 HAM
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Steven Spielberg	Woog, Adam, 1953-	1999	92 Spi
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Tom Brady : unlikely champion	Doeden, Matt.	2011	92 BRA
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Tony Hawk and his team : skateboarding superstars	Sorensen, Lita.	2005	92 Haw
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The truly great : the 200 best football players of all time	Korch, Rick.	1993	920 KOR
Tupac Shakur	Olson, Nathan.	2005	92 Sha
Ulysses S. Grant	King, David C.	2001	92 Gra
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Under a red sky : memoirs of a childhood in Communist Romania	Molnar, Haya Leah.	2010	92 MOL
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Up close : Frank Lloyd Wright, a twentieth-century life	Adkins, Jan.	2007	92 WRI
Vasco da Gama and the Portuguese explorers	Gallagher, Jim, 1969-	2000	92 GAM
Venus Williams	Aronson, Virginia.	2000	92 Wil
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William T. Sherman	King, David C.	2002	92 SHE
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Albatross	Bloss, Josie, 1981-	2010	FIC BLO
All-in	Hautman, Pete, 1952-	2007	FIC HAU
All you never wanted	Griffin, Adele.	2012	FIC GRI
Almost perfect	Katcher, Brian.	2009	FIC KAT
Angry management : three novellas	Crutcher, Chris.	2009	FIC CRU
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The Arizona kid	Koertge, Ronald.	2005	FIC KOE
Ask me no questions	Budhos, Marina Tamar.	2006	FIC BUD
The astonishing adventures of Fanboy & Goth Girl	Lyga, Barry.	2006	FIC LYG
Baby	MacLachlan, Patricia.	1993	Fic MAC
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Bindi babes	Dhami, Narinder.	2005	FIC DHA
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Bratfest at Tiffany's : a Clique novel	Harrison, Lisi.	2008	FIC HAR
Breaking point	Flinn, Alex.	2003	FIC FLI
Breaking point	Folan, Karyn Langhorne.	2012	FIC BLU
Breakout	Fleischman, Paul.	2003	FIC Fle
Broken moon	Antieau, Kim.	2007	FIC ANT
Bronxwood	Booth, Coe.	2011	FIC BOO
Brothers in arms	Langan, Paul, 1972-	2004	FIC BLU
Bucking the Sarge	Curtis, Christopher Paul.	2004	FIC CUR
The bunker diary	Brooks, Kevin.	2015	FIC BRO
Butter	Lange, Erin Jade.	2012	FIC LAN
Candy	Brooks, Kevin.	2005	Fic Bro
The Carrie diaries	Bushnell, Candace.	2010	FIC BUS
Carter finally gets it : a novel	Crawford, Brent.	2010	FIC CRA
Carter's big break : a novel	Crawford, Brent.	2010	FIC CRA
The cat ate my gymsuit	Danziger, Paula, 1944-2004.	2004	FIC DAN
Catwalk	Carlson, Melody.	2010	FIC CAR
Caught up in the drama	Billingsley, ReShonda Tate.	2010	FIC BIL
Character, driven	Lubar, David.	2016	FIC LUB
Charm & strange	Kuehn, Stephanie.	2013	FIC KUE
Charmed and dangerous : the rise of the Pretty Committee : the Clique prequel	Harrison, Lisi.	2012	FIC HAR
Chasing shadows	Avasthi, Swati.	2013	FIC AVA
Chasing tail lights	Jones, Patrick, 1961-	2008	FIC JON
Cheating lessons : a novel	Cappo, Nan Willard.	2002	FIC Cap
Cherry money baby	Cusick, John (John M.)	2013	FIC CUS
The clique	Harrison, Lisi.	2004	FIC HAR
Cold as ice	Divine, L.	2010	FIC DIV
Comeback	Grant, Vicki.	2010	FIC GRA
Courtin' Jayd : a novel	Divine, L.	2008	FIC DIV
Crash and Burn	Hassan, Michael.	2013	FIC HAS
Crash into me	Borris, Albert.	2009	FIC BOR
Crow Lake	Lawson, Mary, 1946-	2003	Fic Law
Crowned	Linker, Julie.	2008	FIC LIN
Crunch time	Fredericks, Mariah.	2006	FIC FRE
Culture clash	Divine, L.	2010	FIC DIV
Dark Dude	Hijuelos, Oscar.	2008	FIC HIJ
Dawn	Brooks, Kevin.	2009	FIC BRO
Deliver us from Evie	Kerr, M. E.	1994	Fic KER
Dial L for Loser : a Clique novel	Harrison, Lisi.	2006	FIC HAR
The difference between you and me	George, Madeleine.	2012	FIC GEO
The Disenchantments	LaCour, Nina.	2012	FIC LAC
Does my head look big in this?	Abdel-Fattah, Randa.	2007	FIC ABD
Don't call me Ishmael	Bauer, Michael Gerard, 1950-	2007	FIC BAU
Drama queens	Billingsley, ReShonda Tate.	2010	FIC BIL

Drawing the ocean	MacCullough, Carolyn.	2006	FIC MAC
Dream factory	Barkley, Brad.	2007	FIC BAR
The earth, my butt, and other big round things	Mackler, Carolyn.	2005	FIC MAC
The education of Hailey Kendrick	Cook, Eileen.	2011	FIC COO
Enter title here	Kanakia, Rahul.	2016	FIC KAN
Ethan, suspended	Ehrenberg, Pamela.	2007	FIC EHR
Everything is fine	Ellis, Ann Dee.	2009	FIC ELL
Fair-weather friends	Billingsley, ReShonda Tate.	2008	FIC BIL
The fallen	Langan, Paul, 1972-	2007	FIC BLU
First day on Earth	Castellucci, Cecil, 1969-	2011	FIC CAS
Flash	Cadnum, Michael.	2010	FIC CAD
The fold	An, Na, 1972-	2008	FIC AN
Forged by fire	Draper, Sharon M. (Sharon Mills)	1997	FIC DRA
Friends 'til the end	Billingsley, ReShonda Tate.	2009	FIC BIL
Frozen rodeo	Clark, Catherine, 1962-.	2003	FIC Cla
George & bob stories : Life lessons from little brothers.	Loveiman, Eileen.	2007	FIC LOV
Getting even	Billingsley, ReShonda Tate.	2008	FIC BIL
Girl, barely 15, flirting for England	Limb, Sue.	2008	FIC LIM
Girl, going on 17, pants on fire	Limb, Sue.	2008	FIC LIM
Girl in the arena : a novel containing intense prolonged sequences of disaster and peril	Haines, Lise.	2009	FIC HAI
Girl, nearly 16, absolute torture	Limb, Sue.	2005	FIC LIM
Girl parts	Cusick, John (John M.)	2010	FIC CUS
The Givenchy code	Kenner, Julie.	2005	Fic Ken
Glamour	Carlson, Melody.	2011	FIC CAR
Godless	Hautman, Pete, 1952-	2004	Fic Hau
Gotta get some bish bash bosh	Allen, M. E.	2005	Fic All
Hanging on to Max	Bechard, Margaret.	2003	FIC BEC
Hannah's touch	Langston, Laura, 1958-	2009	[FIC] LAN
Happy families	Davis, Tanita S.	2012	FIC DAV
Heaven	Johnson, Angela, 1961-	1998	Fic Joh
Heavy metal and you	Krovatin, Christopher.	2005	Fic Kro
Heck superhero	Leavitt, Martine, 1953-	2004	FIC LEA
Hold me tight	Grover, Lorie Ann.	2005	Fic Gro
How my private, personal journal became a bestseller : a novel	DeVillers, Julia.	2004	FIC DEV
How to rock braces and glasses : a novel	Haston, Meg.	2011	FIC HAS
I am J	Beam, Cris.	2011	FIC BEA
If only	Citra, Becky.	2013	FIC CIT
In darkness	Lake, Nick.	2012	FIC LAK
Into the wild nerd yonder	Halpern, Julie, 1975-	2009	FIC HAL
Invasion of the Boy Snatchers.	Harrison, Lisi.	2005	FIC HAR
The Isabel factor	Friesen, Gayle.	2005	FIC FRI
Jumping off swings	Knowles, Johanna (Johanna Beth), 1970-	2009	FIC KNO
Keep it movin'	Divine, L.	2009	FIC DIV
Keeper of the night	Holt, Kimberly Willis.	2003	Fic Hol
Keesha's house	Frost, Helen, 1949-	2003	FIC FRO
Kicked out	Goobie, Beth, 1959-	2002	FIC GOO
Kindness for weakness	Goodman, Shawn, 1970-	2015	FIC GOO
Knife edge	Blackman, Malorie.	2007	FIC BLA
Lady J	Divine, L.	2008	FIC DIV
The last dog on Earth	Ehrenhaft, Daniel.	2003	FIC Ehr
Last ride	Langston, Laura, 1958-	2011	FIC LAN
Leap	Lundgren, Jodi, 1966-.	2011	FIC LUN
A little wanting song	Crowley, Cath.	2010	FIC CRO
Living with Jackie Chan	Knowles, Johanna, 1970-	2013	FIC KNO
Looking for JJ	Cassidy, Anne, 1952-	2007	FIC CAS
Lost and found	Schraff, Anne E.	2002	FIC BLU
Lost for words	Kuipers, Alice, 1979-	2010	FIC KUI
A love story starring my dead best friend	Horner, Emily.	2010	FIC HOR
Lucky T	Brian, Kate, 1974-	2005	FIC BRI
Lush	Friend, Natasha, 1972-	2007	Fic Fri
Lynn Visible	DeVillers, Julia.	2010	FIC DEV
A matter of attitude	Hayden, 1971-	2008	FIC HAY
Money hungry	Flake, Sharon.	2003	Fic Fla

Muchacho : a novel	Johnson, LouAnne.	2009	FIC JOH
My book of life by Angel	Leavitt, Martine, 1953-	2012	FIC LEA
My Life in Pink and Green.	Greenwald, Lisa.	2009	FIC GRE
My life of crime	Jennings, Richard W. (Richard Walker), 1945-	2002	Fic Jen
My lost and found life	Bowsher, Melodie.	2006	Fic Bow
My most excellent year : a novel of love, Mary Poppins, & Fenway Park	Kluger, Steve.	2009	FIC KLU
My one hundred adventures	Horvath, Polly.	2008	FIC HOR
Nailed	Jones, Patrick, 1961-	2006	FIC JON
No more us for you	Hernandez, David, 1964-	2009	FIC HER
Nothing but drama	Billingsley, ReShonda Tate.	2006	FIC BIL
Nothing to lose	Flinn, Alex.	2005	FIC FLI
Olive's ocean	Henkes, Kevin.	2003	Fic Hen
The Orange Houses	Griffin, Paul, 1966-	2009	FIC GRI
Ordinary ghosts	Corrigan, Eireann, 1977-	2007	FIC COR
Ostrich boys	Gray, Keith.	2010	FIC GRA
Out of order	Hicks, Betty.	2005	FIC HIC
Panic	Draper, Sharon M. (Sharon Mills)	2013	FIC DRA
Payback	Langan, Paul, 1972-	2007	FIC BLU
Period .8	Crutcher, Chris.	2013	FIC CRU
Pieces	Lynch, Chris, 1962-	2013	FIC LYN
Pip, the story of Olive	Kane, Kim.	2008	FIC KAN
Pirouette	Bavati, Robyn.	2013	FIC BAV
Planet Pregnancy	High, Linda Oatman.	2010	FIC HIG
Plastic	Harvey, Sarah N., 1950-	2010	FIC HAR
Prada & prejudice	Hubbard, Amanda.	2009	FIC HUB
Premiere	Carlson, Melody.	2010	FIC CAR
Pretty ugly	Folan, Karyn Langhorne.	2013	FIC BLU
Pushin'	Divine, L.	2010	FIC DIV
Reclaimed	Guillory, Sarah.	2013	FIC GUI
Remembering green	Beake, Lesley.	2010	FIC BEA
Rendezvous	Carlson, Melody.	2010	FIC CAR
Returnable girl	Lowell, Pamela.	2006	Fic Low
Revenge of the wannabes : a Clique novel	Harrison, Lisi.	2005	FIC HAR
Rosie and Skate	Bauman, Beth Ann, 1964-	2009	FIC BAU
Running full tilt	Currinder, Michael.	2017	FIC CUR
Saving Mr. Terupt	Buyea, Rob.	2015	FIC BUY
Schooled	Langan, Paul, 1972-	2009	FIC BLU
Sealed with a diss : a Clique novel	Harrison, Lisi.	2007	FIC HAR
Search for safety	Langan, John.	2007	FIC BLU
Second chance	Divine, L.	2006	FIC DIV
Secrets in the shadows	Schraff, Anne E.	2002	FIC BLU
Seeing red	Lancett, Peter.	2012	FIC LAN
Seek	Fleischman, Paul.	2001	FIC Fle
The serial garden : the complete Armitage family stories	Aiken, Joan, 1924-2004.	2008	FIC AIK
Seth Baumgartner's love manifesto	Luper, Eric.	2010	FIC LUP
Shattered	Langan, Paul, 1972-	2007	FIC BLU
The shepherd's granddaughter	Carter, Anne, 1953-	2008	FIC CAR
Side effects	Koss, Amy Goldman, 1954-	2006	FIC KOS
Silhouetted by the blue	Jones, Traci L.	2011	FIC JON
Slap your sides : a novel	Kerr, M. E.	2001	FIC Ker
So, so hood	Divine, L.	2011	FIC DIV
Solace of the road	Dowd, Siobhan.	2009	FIC DOW
Someone to love me	Schraff, Anne E.	2002	FIC BLU
Something girl	Goobie, Beth, 1959-	2005	FIC GOO
Something like hope	Goodman, Shawn, 1970-	2011	FIC GOO
Son of the mob : Hollywood hustle	Korman, Gordon.	2004	FIC Kor
Son of the mob : Hollywood hustle	Korman, Gordon.	2004	FIC KOR
Spotlight	Carlson, Melody.	2010	FIC CAR
Stand tall	Bauer, Joan, 1951-	2002	FIC Bau
Stealing Henry	MacCullough, Carolyn.	2005	FIC MAC
A stone in my hand	Clinton, Cathryn.	2002	FIC CLI
Summer and the city : a Carrie diaries novel	Bushnell, Candace.	2012	FIC BUS
Summer of secrets	Langan, Paul, 1972-	2004	FIC BLU

A summer to die	Lowry, Lois.	1977	Fic Low
Sweet 15	Adler, Emily.	2010	FIC ADL
The sweetheart of Prosper County	Alexander, Jill (Jill Shurbet)	2009	FIC ALE
Takeoffs and landings	Haddix, Margaret Peterson.	2001	FIC Had
A tale of two pretties : a Clique novel	Harrison, Lisi.	2011	FIC HAR
Talk	Koja, Kathe.	2008	FIC KOJ
The tear collector	Jones, Patrick, 1961-	2009	FIC JON
Tease	Maciel, Amanda.	2014	FIC MAC
Ten Mile River	Griffin, Paul, 1966-	2008	FIC GRI
Ten things I hate about me	Abdel-Fattah, Randa.	2009	FIC ABD
The test	Kern, Peggy.	2013	FIC BLU
Thief girl	Lee, Ingrid, 1948-.	2011	FIC LEE
The thing about luck	Kadohata, Cynthia,		FIC KAD
The traitor game	Collins, B. R.	2008	FIC COL
Trash	Darrow, Sharon.	2006	FIC DAR
The unmaking of Duncan Veerick	Levin, Betty.	2007	FIC LEV
Until we meet again	Schraff, Anne E.	2002	FIC BLU
The vast fields of ordinary	Burd, Nick.	2009	FIC BUR
Waiting for normal	Connor, Leslie.	2008	FIC CON
The way : a novel.	Bruchac, Joseph.	2007	FIC BRU
We are all completely beside ourselves	Fowler, Karen Joy.	2013	FIC FOW
What became of her : a novel	Kerr, M. E.	2000	FIC Ker
What happened	Johnson, Peter, 1951-	2007	FIC JOH
Whirligig	Fleischman, Paul.	1998	Fic Fle
Who owns Kelly Paddik?	Goobie, Beth, 1959-	2003	FIC GOO
The window	Ingold, Jeanette.	1996	FIC ING
Winterfolk	Kolby, Janel, 1971-	2018	FIC KOL
With friends like these	Billingsley, ReShonda Tate.	2007	FIC BIL
Wolf on the fold	Clarke, Judith, 1943-	2002	FIC Cla

**SODUS CENTRAL SCHOOL DISTRICT
BUSINESS OFFICE**

Memo To: Board of Education
 From: Nelson Kise, Superintendent of Schools
 Subject: Personnel (Changes/Addds)
 Date of Board Meeting: March 6, 2024

Employee Name	Position	Appt. Type	Step	Rate	Effective Date	Comments
Buettner, Courtney	School Monitor (Café/Recess)	Resignation	NA	NA	02/09/2024	
Chapin, Susan	Reading Teacher (LTS)	Resignation	NA	NA	02/09/2024	
DeParde, Ninja	Teacher Aide (Bus)	Resignation	NA	NA	02/27/2024	
Brewer, Catherine	Teacher Assistant	Resignation	NA	NA	03/15/2024	
Walters, Ashley	Teacher Assistant	Leave without Pay	NA	NA	03/04/24 – 03/15/24	
Hopkins, John	Bus Driver	Leave without Pay	NA	NA	03/18/24 – 04/09/24	
DuBois, Barbara	Bus Driver	Leave without Pay	NA	NA	02/09/24 – 04/09/24	Necessary Extension
Mullen, Breana	Director of Innovative Technology	Probationary	NA	\$87,000.00/yr. Pro-rated to \$23,925.00/yr.	03/22/24 – 03/21/28	Tenure eligible 03/22/2028
Bennett, Kimberly	Teacher Aide	Probationary	NA	\$15.00/hr.	02/08/24 – 08/07/24	Permanent eligible 08/08/24
Anderson, Paulina	Teacher Aide	Probationary	NA	\$15.00/hr.	02/26/24 – 08/25/24	Permanent eligible 08/26/24

Employee Name	Position	Appt. Type	Step	Rate	Effective Date	Comments
Higbee, Crystal	Typist	Permanent	NA	\$16.50/hr.	04/26/2024	
Collier, Morgan	Teacher Aide	Permanent	NA	\$15.00/hr.	04/24/2024	
Chapin, Susan	Elementary Teacher	Long-term	NA	\$217.50/day	03/04/24 – 06/30/24	
Van Der Broek, Debra	Teacher Assistant	Long-term	NA	\$15.00/hr.	02/12/24 – 05/17/24	End date is approximate
Roman, Eric	Elementary School Permanent Building Substitute	Substitute	NA	\$145.00/day	02/26/24 – 06/30/24	
Gallo, Anthony	Teacher	Substitute	NA	\$115.00/day	03/06/24 – 06/30/24	
DeParde, Ninja	Teacher Assistant	Substitute	NA	\$15.00/hr.	02/29/24 – 06/30/24	
St. Andre, Jordan	21 st Century Program Assistant	Temporary	NA	\$15.00/hr.	02/05/24 – 06/30/24	
DeParde, Ninja	Teacher Aide (Bus) (Sub)	Temporary	NA	\$15.00/hr.	02/28/24 – 06/30/24	
DeParde, Ninja	Teacher Aide (Sub)	Temporary	NA	\$15.00/hr.	02/29/24 – 06/30/24	