### LINDENHURST BOARD OF EDUCATION LINDENHURST, NEW YORK

McKenna Administration Building Wednesday, June 4, 2014

	8:00 p.m.
	BUSINESS MEETING
	<u>AGENDA</u>
OPENING OF MEETIN	G:
EXECUTIVE SESSION:	
PUBLIC MEETING:	Call to Order, Pledge of Allegiance, Moment of Silent Meditation, Fire Code Announcement
PRESENTATION:	
APPROVAL OF MINUT	TES:
BOARD OF EDUCATIO	ON'S REPORT TO THE COMMUNITY:
SUPERINTENDENT'S I	REPORT TO THE COMMUNITY:
AGENDA QUESTIONS	FROM THE BOARD OF EDUCATION:

TRUSTEE'S REQUEST: 10.

**INDIVIDUALS AND DELEGATIONS:** 

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11.	SUPERINTENDENT	'S RECOMMENDATIONS:				
a.	Recommendation: I	Recommendation: FIELD TRIPS				
	Recommended Action	: Upon a motion made by the following resolution is offer	, seconded by ered:			
	RESOLVED that the lapproves the following		ecommendation of the Superintendent,			
	Middle School					
	Wednesday-Friday	November 19-21, 2014	Approximately 300 8 <sup>th</sup> Grade students will trave to the Woodruff J. English Environmental Education Center in Claryville, NY to participate in a conference on environmental education, leadership, communication & group skills. Transportation will be via bus.			
	Note: See enclosed					
	Vote on the motion:	Yes:				
		No:				
		Abstained:				
	Motion carried/defeat	ed.				
b.	Recommendation: I	Education Law § 913 Examin	ation			
		n: Upon a motion made by, the following resolution is of	fered seconded by			
	RESOLVED that the Board of Education hereby appoints Dr. Ronald Solomon as School Medical Inspector pursuant to §913 of the Education Law in order to evaluate the capacity of the employee named in Executive Session to perform his/her duties;					
	Education directs the	BE IT FURTHER RESOLVED that pursuant to §913 of the New York State Education Law, the Board of Education directs the employee named in Executive Session to appear for a medical examination in the office of Dr. Ronald Solomon at a date and time to be set by the Board of Education.				
	Vote on the motion:	Yes:				
		No:				
		Abstained:				

Motion carried/defeated.

c.	Recommendation: WSB	OCES JOINT MUNICIPAL COOPERATIVE BIDDING RESOLUTION
	Recommended Action: U Seconded by	pon a motion made by, the following resolution is offered
	desire to bid jointly for BOCES & Component S	Cucational and municipal corporations located within the State of New York Tutorial & Special Education Services for Students, Western Suffolk School Districts – RFP #12-01/Opened April 25, 2012; Original contract 1919 June 30, 2013, Extension of contract: July 1, 2014-June 30, 2015; and
	"Participant") is desirou corporations in the State	ENHURST UFSD, an educational/municipal corporation (hereinafter the s of selectively participating with other educational and/or municipal of New York in joint bidding in the areas mentioned above pursuant to § 119-0 and Education Law Section 1950; and
	119-n and is eligible to p Supervisory District of S	pant is a municipality within the meaning of General Municipal Law § participate in the Board of Cooperative Educational Services, Second Suffolk County (hereinafter Western Suffolk BOCES) Joint Municipal ogram (hereinafter the "Program") in the areas mentioned above; and
	delegate to Western Suffor bids/proposals, accep	et to all activities conducted by the Program, the Participant wishes to folk BOCES the responsibility for drafting of specifications, advertising oting and opening bids/proposals, tabulating bids/proposals, awarding the results to the Participant.
		the Participant hereby appoints Western Suffolk BOCES to represent it ent in all matters related to the services as described above; and
	place all legal advertiser	OLVED that the Participant hereby authorizes Western Suffolk BOCES to nents for any required cooperative bidding in Newsday, which is I newspaper for Western Suffolk BOCES; and
		OLVED that this Agreement with the Participant shall be for a term of one of General Municipal Law §119-o.2.j.
	Note: See enclosed	
	Vote on the motion:	Yes:
		No:
		Abstained:
	Motion carried/defeated.	
	Motion carried/defeated.	

d.	Recommendation: OBSOLETE EQUIPMENT				
	Recommended Action: Upon a motion made by, seconded by, the following resolution is offered:				
	RESOLVED that the Board of Education, upon the recommendation of the Superintene approves the disposal of the following items:				
	ADMIN - 1 Set of Education Law Books #9 No Lind #				
	Note: See enclosed				
	Vote on the motion:	Yes:			
		No:			
		Abstained:			
	Motion carried/defeated				
е.	Recommendation: BUDGET	TRANSFERS			
	Recommended Action: Upon a Seconded by	a motion made by,, the following resolution is offered:			
	RESOLVED that the Board of approves the attached budget tr	Education, upon the recommendation of the Superintendent, ansfers over \$5,000.00.			
	Note: See enclosed.				
	Vote on the motion:	Yes:			
		No:			
		Abstained:			
	Motion carried/defeated.				

### 12. SCHEDULES

a. Recommendation:	SCHED	UL	ÆS
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Motion carried/defeated.

Recommended Action: seconded by	Upon a moti	ion made by the following re	solution is offered:
RESOLVED that the Eapproves the following		ation, upon the re	ecommendation of the Superintendent,
Schedule	<b>A-</b> 1	No. 9-C	Coaching Assignments
Schedule	A-3	No. 74	Personnel, Instructional Appointments
Schedule	A-3	No. 75	Personnel, Instructional Appointments
Schedule	<b>A-</b> 5	No. 5	Personnel, Instructional Tenure
Schedule	AS-1	No. 14	Substitute Personnel, Instructional – Resignations & Terminations
Schedule	AS-3	No. 32	Substitute Personnel Appointments
Schedule	D	No. 30	Pupil Personnel Services
Schedule	OA/C	No. 34	Outside Agencies/Consultants
Schedule	ST/I	No. 15	Student Teachers/Interns/Observers
Note: See enclosed.			
Vote on the motion:	Yes	<b>::</b>	
	No:		
	Abs	stained:	

### 13. UNFINISHED BUSINESS

### 14. NEW BUSINESS

### 15. SUPERINTENDENT'S REPORTS

- a. Purchase Order Log F#13
- Budget Transfers Less than \$5,000, completed from April 24, 2014 through May 28, 2014

### 16. DATES TO REMEMBER

Wednesday	June 11, 2014	8:00 p.m.	Community Forum Senior High School
Monday	June 30, 2014	8:00 p.m.	Board of Education End-of-Year Meeting McKenna Administration Building

### 17. Executive Session

# LINDENHURST PUBLIC SCHOOLS Business Office

Jacqueline A. Scrio, Assistant Superintendent for Business

# **MEMO**

TO: Richard Nathan & Board of Education

FROM: Jacqueline A. Scrio

DATE: May 27, 2014

RE: June 4<sup>th</sup> Agenda—Budget Transfers Over \$5,000

The following resolution is submitted for approval at the Board of Education meeting on June 4, 2014:

**RESOLVED**, that the Board of Education, based upon recommendation of the Superintendent, approve the attached Budget Transfers over \$5,000.

attached

# Budget Transfers for June 4, 2014

Amount Explanation	21,000.00 Reallocation of budgeted Instructional Salaries 128,000.00 Reallocation of budgeted Instructional Salaries 10,000.00 Additional Contractual Costs 150,000.00 Additional Security Guards at Elementary Buildings 7,500.00 Reallocation of budgeted Non-Instructional Salaries
Transfer To	2250-150-00-0000 Special Ed Instructional Salaries 2110-130-00-0000 Special Ed Instructional Salaries 2250-400-00-0000 Special Ed Contractual 1621-460-00-1622 Security Contractual 1430-160-00-0000 Supt's Office Non Instructional Salaries
Transfer From	2110-120-00-0000 Teaching Salaries 1-6 2110-120-00-0000 Teaching Salaries 1-6 2250-470-00-0000 SPED - Tuition other districts 5540-405-00-0000 Transportation Vans 1620-160-00-0000 Plant Operations Salaries

316,500.00

### SCHEDULE(2013-14)A-1 No.9 -C COACHING ASSIGNMENTS JUNE 4, 2014

WHEREAS, in accordance with provisions of the Education Laws of New York State, the Superintendent of Schools has recommended the appointment of the following named persons to the instructional staff.

NOW, THEREFORE, BE IT RESOLVED, that the following persons be and are hereby appointed to the positions indicated for the period set forth below:

NAME	POSITION	SEASON	AMOUNT
<ol> <li>Nick Lombardo</li> <li>Rich Rogers</li> <li>Diane Pollard</li> </ol>	Summer Fitness Mgr. CPR/AED Instructor CPR/AED Instructor	Summer Spring 6 hrs. Spring 6 hrs.	\$ 2691.00 50/hr. 50/hr.

John 201.

June 4, 2014

SCHEDULE (13-14) - A-3, No. 74

# PERSONNEL, INSTRUCTIONAL APPOINTMENTS

WHEREAS, in accordance with the provisions of Education Law of New York State, the Superintendent of Schools has recommended the appointment of the following named persons to the instructional staff.

NOW, THEREFORE, BE IT RESOLVED that the following persons be and are hereby, appointed to the position indicated for the period set forth below:

**NAME** 

**SUBJECT** 

**SALARY** 

# OWL 2014 SPRING PROGRAM (To be paid from OWL Teacher Center Grant)

1.

Facilitator – Professional Circle Research Skills for High School Students 15 hours – 1 inservice credit \$600.00

# REGENTS REVIEW CLASSES BASED ON SUFFICIENT ENROLLMENT AND ATTENDANCE

2. Delprete	Geometry	\$60.78/hr.
Kristy	(4 sessions $-1 \frac{1}{2}$ hours each)	
3. Garafalo	Geometry	\$60.78/hr.
Maureen	(4 sessions $-1 \frac{1}{2}$ hours each)	
4. Cohen	Integrated Algebra	\$60.78/hr.
Brian	(4 sessions – 1 ½ hours each)	
	SUMMER CURRICULUM WRITING	<u>3</u>
5. Read	AIS Math Curriculum Writing	\$51.41/hr.
Elizabeth	20 hours – June 30 <sup>th</sup> to July 3 <sup>rd</sup>	
6. Schor	AIS Math Curriculum Writing	\$51.41/hr.
Michelle	20 hours – June 30 <sup>th</sup> to July 3 <sup>rd</sup>	
7. Cavorti	K-5 Math Curriculum Writing	\$51.41/hr.
Melissa	6 hours – August 5 <sup>th</sup>	
8. Read	K-5 Math Curriculum Writing	\$51.41/hr.
Elizabeth	6 hours – August 5 <sup>th</sup>	

9. Koutsakos Amy	K-5 Math Curriculum Writing 6 hours – August 5 <sup>th</sup>	\$51.41/hr.
10. Urso Marissa	K-5 Library Curriculum Writing 10 hours	\$51.41/hr.
11. DelOrfano Theresa	K-5 Library Curriculum Writing 10 hours	\$51.41/hr.
12. Mottl Tina	SHS Grades 11-12 Library Curriculum Writing – 5 hours	\$51.41/hr.
13. Mirabile Mildred	English Language Arts Sixth Grade Curriculum Writing – 13 hours	\$51.41/hr.
14. Kissane Eileen	English Language Arts Sixth Grade Curriculum Writing – 13 hours	\$51.41/hr.
15. Turri Kim	English Language Arts Sixth Grade Curriculum Writing – 13 hours	\$51.41/hr.
16. Hughes Christopher	English Language Arts Seventh Grade Curriculum Writing – 20 hours	\$51.41/hr.
17. Fox Sean	English Language Arts Seventh Grade Curriculum Writing – 20 hours	\$51.41/hr.
18. Weinstein Deborah	English Language Arts Eighth Grade Curriculum Writing – 20 hours	\$51.41/hr.
19. Hughes Dina	English Language Arts Eighth Grade Curriculum Writing – 20 hours	\$51.41/hr.
20. Berry Samantha	English Language Arts Senior High School Curriculum Writing – 20 hours	\$51.41/hr.
21. Seaman Michael	English Language Arts Senior High School Curriculum Writing – 20 hours	\$51.41/hr.
22. Ferrara Richard	English Language Arts Senior High School Curriculum Writing – 20 hours	\$51.41/hr.

June 4, 2014

**SCHEDULE (13-14) A-3, NO. 75** 

PERSONNEL, INSTRUCTIONAL APPOINTMENTS

WHEREAS, in accordance with provisions of the Education Law of New York State, the Superintendent of Schools has recommended the appointment of the following named persons to the instructional staff.

NOW, THEREFORE, BE IT RESOLVED, that the following persons be and are hereby appointed to the position indicated for the period set forth below.

Name	Subject And Tenure Area	Salary	Date of Appoint- ment	Expiration Date of Probation- ary Period	Certif. Status
1. Freedman Jennifer	Library Media Specialist MS	LOA \$56,668. MA+15-1	9/1/14 to 10/31/14		Initial

(Ms. Freedman is replacing Melissa Carmi who has extended her leave.)

June 4, 2014

### SCHEDULE (13-14) A-5, NO. 5 -PERSONNEL, INSTRUCTIONAL-TENURE

WHEREAS, in accordance with Section 3103 of the New York State Educational Law, the Superintendent of Schools certifies that the following named persons will have completed their probationary period of service on the dates indicated below, and further, pending satisfactory completion of their probationary service on that date, the Superintendent recommends the appointment of these persons within the provision of the law.

NOW, THEREFORE, BE IT RESOLVED that these persons, upon the successful completion of their probationary period of service and upon the submission of a satisfactory report of a physical examination are hereby appointed full tenure rights to the position indicated below:

Name	Subject And Tenure Area	School Assigned	Date of Appointment	Expiration Date of Probationary Period	Certif- ication Status
1. Anetrella Francine	Special Education	SHS	9/1/11	9/1/14	Initial
2. Birnbaum Laura	Special Education	Alleghany	9/1/11	9/1/14	Prof.
3. Curran Caitlin	Special Education	Harding	9/1/11	9/1/14	Prof.
4. Dietz Lynn	Special Education	West Gates	9/1/11	9/1/14	Perm.
5. Johnston Kristy	Speech	Wm. Rall	9/1/12	9/1/14	Perm.
6. Lombardo Kristin	Music	SHS/MS	9/1/12	9/1/14	Prof.
7. St. Germain Sara	Special Education	SHS	9/1/11	9/1/14	Initial

SCHEDULE (13-14) A-5, NO. 5 June 4, 2014 Page 2

8. Unger Foreign SHS 9/1/11 9/1/14 Initial Marissa Language

June 4, 2014

# SCHEDULE (13-14) AS -1, NO 14 SUBSTITUTE PERSONNEL INSTRUCTIONAL-RESIGNATIONS & TERMINATIONS

WHEREAS, the following named persons have tendered their resignations or whose employment has otherwise been terminated

NOW, THEREFORE, BE IT RESOLVED that the following resignations and terminations of employment be and are hereby accepted to be effective on the dates indicated.

NAME	SUBJECT	DATE	REASON
l. Olen	Permanent Substitute	5/16/14	Personal
Ashley (Ms. Olen was ap	William Rall pointed at the January 8, 2014	Board Meeting	.)

June 4, 2014

## SCHEDULE (13-14) - AS-3, NO 32 SUBSTITUTE PERSONNEL APPOINTMENTS

WHEREAS, in accordance with provisions of the Education Law of New York State, the Superintendent of Schools has recommended the appointment of the following named persons of the substitute instructional staff.

NOW, THEREFORE, BE IT RESOLVED that the following persons be and are hereby appointed to the positions indicated for the 2013-2014 school year.

NAME	APPOINTMENT	PERIOD	SALARY

The following name(s) are Permanent Substitute Teachers that are employed for the purpose of coverage of class. These substitutes fill the first absence of the day in the building to which they are assigned. If there are no absences in the assigned building, they are sent to another building that may need coverage. In the event of no absences, the principal will then assign duties to these substitutes. The following Consultant Support Staff Teachers will work with Special Education students.

1. Brush Permanent Substitute 6/5/14 thru \$150 per Alison Senior High School 6/27/14 diem

(Ms. Brush will be alternative with David Cheng in filling in for Psychologist Roni Loud, who is out on maternity.)

The following name(s) are substitute teachers that are on the per diem substitute list for the Lindenhurst School District 2013-14 school year. These names are forwarded to the Teacher Registry Service, Inc. who calls in substitute teachers for the district. The salary is \$95 per diem for certified teachers.

Lindsey Baird Shannon Barclay
Keith Donnelly Michelle Garziano
Lisa Jablow Prabjot Kaur
Danielle Perillo Christina Vellia

### **Board of Education**

Lindenhurst Public Schools Lindenhurst, New York

Board Date: June 4, 2014

Schedule (13/14) - D. No. 30

### **RECOMMENDATION:**

That the Board of Education has reviewed and accepts all recommendations from the Committee on Special Education and Committee on Preschool Special Education listed below in accordance with regulations of the Commissioner of Education part 200 P, NYS Law Article 89, and Federal Law IDEA. The CSE and CPSE recommendations were based on a variety of psychological, academic and medical records. All parents were informed and had an opportunity to express their concerns. The records and IEP's of these students are located in the Pupil Personnel Office and are available for Board review for purposes of making decisions concerning placement:

> January 8, 2014 – MS CSE January 10, 2014 - MS CSE January 16, 2014 - MS CSE February 27, 2014 – MS CSE March 4, 2014 – CPSE March 5, 2014 - CSE March 5, 2014 - CPSE March 6, 2014 - CSE March 7, 2014 - MS CSE March 10, 2014 - CSE March 13, 2014- CPSE March 17, 2014 – CSE March 19, 2014 - SHS CSE March 21, 2014 – MS CSE March 23, 2014 - CSE March 24, 2014 - CSE March 25, 2014- MS CSE March 25, 2014 – SHS CSE March 28, 2014 - CSE March 28, 2014 – MS CSE March 31, 2014 – CSE April 7, 2014 - CSE April 9, 2014 – CSE April 9, 2014 – OD April 11, 2014 – MS CSE April 23, 2014 – CPSE April 29, 2014 - CPSE April 29, 2014 – OD April 30, 2014 - OD May 1, 2014 - CSE May 1, 2014 - OD May 5, 2014 – OD May 6, 2014 - CSE May 7, 2014 - OD May 12, 2014 - CPSE May 14, 2014 - CPSE

> > May 16, 2014 - OD

June 4, 2014

**SCHEDULE (13-14) – OA/C NO. 34** 

**OUTSIDE AGENCIES/CONSULTANTS** 

RESOLVED THAT THE BOARD OF EDUCATION, UPON THE RECOMMENDATION OF THE SUPERINTENDENT, HEREBY RECOMMENDS THE APPOINTMENT OF THE FOLLOWING OUTSIDE CONSULTANT(S)/AGENCIES AS DESCRIBED BELOW:

NAME	SUBJECT	SALARY
1. Nathan Richard	District Consultant 2014-2015 School Year Maximum of 10 days	\$1,000.00 per day

June 4, 2014

SCHEDULE (13-14) - ST/I No. 15

STUDENT TEACHERS/INTERNS/OBSERVERS

RESOLVED THAT THE BOARD OF EDUCATION, UPON THE RECOMMENDATION OF THE SUPERINTENDENT, HEREBY RECOMMENDS THE APPOINTMENT OF THE FOLLOWING STUDENT TEACHERS/INTERNS AS DESCRIBED BELOW:

NAME

COLLEGE

**SCHOOL** 

SUBJECT/GRADE/DATE

## STUDENT TEACHER/OBSERVER/INTERN - 2014-2015 SCHOOL YEAR

1. McLoughlin Kristen

St. Joseph's College

Daniel

Street

Summer School 10:1:1 Program

20 hours

### LINDENHURST PUBLIC SCHOOLS LINDENHURST, NEW YORK

Jacqueline A. Scrio, Assistant Superintendent for Business

## **MEMO**

TO:

**Richard Nathan** 

FROM:

Jacqueline A. Scrio

DATE:

May 28, 2014

**SUBJECT:** Budget Transfers under \$5,000

Attached are the Budget Transfers of less than \$5,000 completed from April 24, 2014 through May 28, 2014.

attachment

# Budget Transfers less than \$5,000.00

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Transfer From	Transfer To	Amount Explanation
4/24/14 A1620-511-00-0000 Custodial Supplies	A1620-511-08-0000 Custodial Supplies - MS	2,000.00 Additional cost of custodial supplies at MS
4/28/14 A1620-425-00-0000 Cartage/waste removal	A1345-490-00-0000 BOCES Services	400.00 Needed for BOCES Cross Contract
4/29/14 A1621-580-00-0000 Athletic Field Paint, Chalk	A1621-557-00-0000 Floor & Wall Tiles	2,535.00 Needed to purchase rubber tiles for Daniel locker room
A1621-582-00-0000 Sand, Clay, Topsoil	A1621-557-00-0000 Fioor & Wall Tiles	2,535.00 Needed to purchase rubber tiles for Daniel locker room
4/30/14 A1480-500-00-0000 Public Information Supplies	A1345-500-00-0000 Purchasing Supplies	30.00 Reallocation of Supplies Budget
A1620-160-00-0000 Plant Operations Custodial Salaries	A1620-161-05-0000 Plant Operations OT - Bower	3,000.00 Overtime Coverage
A2110-120-00-0000 Teaching Salaries 1-6	A2110-136-00-0000 Teaching Salaries Retirements	4,344.87 Reallocation of Instructional Salaries
5/1/2014 A1621-420-00-0000 Maintenance Equipment Repairs	A1621-400-00-000 Emergency Repairs	709.37 To increase ABS pump purchase order; pump rep
A1620-408-00-0000 Time & Emergency Systems Svcs.	A1621-449-00-0000 Professional Services	2,337.50 To cover cost of architectural fees - HS bleachers project
A1620-425-00-0000 Cartage/waste removal	A1621-449-00-0000 Professional Services	4,000.00 To cover cost of architectural fees - HS bleachers project
A2820-401-00-0000 Psychological Services Contractual	A2250-400-00-0000 Special Education Services Contractual	5,000.00 Additional Contractual Costs
5/6/14 A1310-402-00-0000 Contractual	A1310-300-00-0000 Travel & Conference	3,500.00 Additional Conference Costs
A2110-500-00-0000 Supplies Admin	A2110-501-03-0000 Instructional Supplies - Albany	8.37 Additional Teaching Supplies
A1620-425-00-0000 Cartage/waste removal	A9075-800-00-0000 Employee Benefits - Custodial	3,000.00 Custodial Cell Phone Usage
A1620-160-0000 Plant Operations Custodial Salaries	A1680-160-00-0000 Non-Instructional Salaries	115.70 Reallocation of budgeted Non-Instructional Salaries
A1620-160-00-0000 Plant Operations Custodial Salaries	A1620-161-05-0000 Plant Operations OT - Bower	2,500.00 Reallocation of budgeted Non-Instructional Salaries
A1620-160-0000 Plant Operations Custodial Salaries	A1620-161-01-0000 Plant Operations OT - Athletics	2,000.00 Reallocation of budgeted Non-Instructional Salaries
A1620-160-0000 Plant Operations Custodial Salaries	A5510-161-00-0000 Non-Instructional Salaries Trans P/T	3,500.00 Reallocation of budgeted Non-Instructional Salaries
5/9/14 A1621-426-00-0000 Emergency Lighting	A1621-424-00-0000 Air Conditioners	1,500.00 To purchase air conditioners, districtwide
A1620-511-00-0000 Custodial Supplies	A1620-511-17-0000 Custodial Supplies - Kellum	466.09 To purchase custodial supplies at Kellum
5/12/14 A1621-426-00-0000 Emergency Lighting	A1621-424-00-0000 Air Conditioners	1,500.00 To purchase air conditioners, districtwide
A1620-511-00-0000 Custodial Supplies	A1620-511-17-0000 Custodial Supplies - Kellum	466.09 To purchase custodial supplies at Kellum
5/16/14 A1060-500-00-0000 School Elections Supplies	A1060-400-00-0000 School Elections	157.36 Legal Advertisement for Annual Vote
A1310-490-00-0000 BOCES Services	A1345-490-00-0000 BOCES Services - Purchasing	393.00 Reallocation of budgeted BOCES expenditures
A2110-480-06-0000 Textbooks - Daniel	A2610-522-06-0000 Library Media - Daniel	11.00 To cover cost of purchase order (educational materials)
5/19/14 A1620-410-00-0000 Intercom & PA Service	A1620-411-00-0000 Furniture Repair	2,235.70 To purchase auditorium seats for the Middle School
A1620-425-00-0000 Cartage/waste removal	A1621-449-00-0000 Professional Services	3,037.50 To cover asbestos testing at Harding
A1420-400-00-0000 Legal Service & Negotiations	A1060-400-00-0000 School Elections	3,000.00 Isolate actual cost of Budget vote
A1621-555-00-0000 Keys, Locks, Panic Hardware	A1621-421-00-0000 Door & Closers Repairs	1,415.40 To cover cost of MS - Main Office Doors
A1620-160-00000 Plant Operations Custodial Salaries		2,000.00 Reallocation of budgeted Non-Instructional Salaries
A162U-10U-0U-0U0U Plant Operations Custodial Salaries		5,000.00 Reallocation of budgeted Non-Instructional Salaries
A1620-160-00-0000 Plant Operations Custodial Salaries		4,572.00 Reallocation of budgeted Non-Instructional Salaries
A1620-160-00-0000 Plant Operations Custodial Salaries		4,805.93 Reallocation of budgeted Non-Instructional Salaries
A1620-160-000 Plant Operations Custodial Salaries		750.00 Reallocation of budgeted Non-Instructional Salaries
A1620-160-00-0000 Plant Operations Custodial Salaries	A1680-160-00-0000 Data Processing Salaries	750.00 Reallocation of budgeted Non-Instructional Salaries
A1620-160-00-0000 Plant Operations Custodial Salaries	A2855-160-00-0000 Athletic Trainer Salaries	1,000.00 Reallocation of budgeted Non-Instructional Salaries

# Budget Transfers less than \$5,000.00

BOE Meeting: June 4, 2014

Explanation	1,511.22 Reallocation of budgeted Non-Instructional Salaries 5,000.00 Reallocation of budgeted Instructional Salaries 4,000.00 Reallocation of budgeted CPSE Testing Costs 534.03 Reallocation of budgeted Transportation Costs 2.05 To cover additional cost of paper for graduation 500.00 To cover cost of elevator repairs, districtwide 800.00 To cover cost of floor tiles at Daniel & Admin. 1,500.00 To cover cost of professional services, districtwide 500.00 To cover cost of professional services, districtwide
Amount	1,511.22 Reallocati 5,000.00 Reallocati 634.03 Reallocati 2.05 To cover 500.00 To cover 800.00 To cover 1,500.00 To cover 500.00 To cover 500.00 To cover
Transfer To	A2110-120-0000 Teaching Salaries 1-6 A2110-120-00-0000 Teaching Salaries 1-6 A2250-400-00-0251 SPED Contractual CPSE Testing A2250-400-00-0251 SPED Contractual CPSE Testing A2250-400-00-0251 SPED Contract Transportation Field Trips MS A5540-414-11-0000 Contract Transportation Field Trips MS A5540-414-11-0000 Contract Transportation Field Trips MS A5540-414-11-0000 Contract Transportation Field Trips MS A520-409-00-0000 Elevator Service A1620-400-0000 Weed Control, Fertilizer, Seed A1621-581-00-0000 Weed Control, Fertilizer, Seed A1620-409-00-0000 Elevator Service A1621-581-00-0000 Weed Control, Fertilizer, Seed A1620-409-00-0000 Elevator Service A1621-581-00-0000 Weed Control, Fertilizer, Seed A1620-409-00-0000 Elevator Service
Transfer From	A1020-100-00-0000 Plant Operations Custodial Salaries A2110-120-00-0000 Teaching Salaries 1-6 A2250-400-00-0251 SPED Contractual CPSE Testing A5540-414-08-0000 Contract Transportation Field Trips MS 5/27/14 A2020-503-11-0000 Prin's Office Supplies - HS A1620-408-00-0000 Time & Emergency Systems Svcs. A1621-581-00-0000 Weed Control, Fertilizer, Seed A1620-410-00-0000 Intercom & PA Service A1621-581-00-0000 Weed Control, Fertilizer, Seed

88,923.18