

LINDENHURST BOARD OF EDUCATION
LINDENHURST, NEW YORK

McKenna Administration Building
Wednesday, April 6, 2016
8:00 p.m.

BUSINESS MEETING AGENDA

Board of Education

Donna Hochman, President
Mary Ellen Cunningham, Vice-President
Linda Aniello
Kevin Garbe
Edward A. Langone
Valerie McKenna
Sean McNeilly
Edward J. Murphy, Jr.
Robert R. Vitiello

Central Office Administration

Daniel E. Giordano, Superintendent of Schools
Vincent A. Caravana, Asst. Supt. for Curr, Instr. & Instr. Pers.
Jacqueline A. Scio, Asst. Supt. for Business
Suzanne Sugarman, Asst. to Supt. for Spec. Ed & PPS
Lisa M. Omeis, Ed.D. Asst. to Supt. for Elem. Curr&Instr.
John Marek, Plant Facilities Administrator

OPENING OF MEETING:

EXECUTIVE SESSION

Time: _____ p.m.

Motion: _____

Second: _____

Yes _____ No _____ Abstained _____

PUBLIC MEETING

Time: _____ p.m.

Motion: _____

Second: _____

Yes _____ No _____ Abstained _____

Call to Order

Pledge of Allegiance

Moment of Silent Meditation

Fire Code Announcement

PRESENTATION:

Approval of Minutes: – March 16, 2016 – Special Meeting/Community Forum

Motion: _____

Second: _____

Yes _____ No _____ Abstained _____

BOARD OF EDUCATION'S REPORT TO THE COMMUNITY:

SUPERINTENDENT'S REPORT TO THE COMMUNITY:

AGENDA QUESTIONS FROM THE BOARD OF EDUCATION:

INDIVIDUALS AND DELEGATIONS:

TRUSTEE'S REQUEST:

SUPERINTENDENT'S RECOMMENDATIONS:

#1. Field Trips

Resolution: RESOLVED that the Board of Education approves the following field trips:

Senior High School

Friday-Saturday	July 15-23, 2016	Approximately 7 MJROTC students will travel to the Randolph Macon Academy in Ft. Royal, VA for a Leadership & STEM Camp. Transportation will be via bus.
Sunday-Friday	June 19-24, 2016	Two MJROTC students will travel to the National Flight Academy in Pensacola, FL for an Ambition Camp. Transportation will be via LIRR and plane.
Friday-Sunday	April 15-17, 2016	Three student council students will travel to River Valley Ranch in Manchester, Maryland to attend the Region 2 Conference. Transportation will be via personal vehicle.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#2. Field Trips

Resolution: RESOLVED that the Board of Education approves the following field trips:

West Gates

Wednesday June 22, 2016 Approximately 63 5th Grade Students will travel to Captree Boat Basin to take part in an oceanographic study on a boat in the Great South Bay. Transportation will be via bus.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#3. Probation Extension

Resolution: RESOLVED upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the written request of the employee named in the Exec Session confidential Schedule "A", dated April 1, 2016 for an extension of her probationary period for an additional calendar year. The Employee's new tenure date is September 1, 2017.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#4. Donation

Resolution: RESOLVED that the Board of Education accepts the donation from Lindenhurst Wrestling Club, and President Mr. Jamie Wrieth, in the amount of Five Hundred (\$500.00) Dollars towards the indoor Middle School Wrestling scoreboard purchased by the District.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#5. Memorandum of Agreement

Resolution: RESOLVED that the Board of Education, upon the recommendation of the Superintendent, approves the Agreement between the Lindenhurst Union Free School District, the Teachers Association of Lindenhurst, and the individuals named in the confidential Schedule "B", and authorizes the Superintendent and Board President to execute same

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#6. Memorandum of Agreement

Resolution: RESOLVED that the Board of Education, upon the recommendation of the Superintendent, approves the Agreement between the Lindenhurst Union Free School District, the Teachers Association of Lindenhurst, and the individual named in the confidential Schedule "C", and authorizes the Superintendent and Board President to execute same

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#7. Stipulation of Settlement and Release

Resolution: RESOLVED that the Board of Education, upon the recommendation of the Superintendent of Schools, approves a Stipulation of Settlement and Release with the individual named in Schedule "D", and authorizes the Board President to execute said Agreement.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#8. Board Docs Contract with Emerald Data Solutions, Inc.

Resolution: RESOLVED that the Board of Education hereby approves the Board Docs Agreement with Emerald Data Solutions, Inc. and authorizes the Board President to sign such Agreement.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#9. Chalk Schools Agreement with Emics, Inc.

Resolution: RESOLVED that the Board of Education hereby approves the Chalk Schools Agreement with Emics, Inc. and authorizes the Board President to sign such Agreement.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

10. Suspension

RESOLUTION: RESOLVED that the employee named and discussed in Executive Session and named in confidential Schedule "E" is suspended, without pay, for ten days effective Monday, April 11, 2016 through Friday, April 22, 2016.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#11. Smart Schools Investment Plan

WHEREAS, the New York State Smart Schools Bond Act of 2014 requires that the Lindenhurst Union Free School District ("District") District develop a Smart Schools Investment Plan before submitting its Smart Schools Investment Plan to the Smart Schools Review Board; and

WHEREAS, the New York State Smart Schools Bond Act of 2014 requires that after the Preliminary Smart Schools Investment Plan is approved by the Board, such Plan be posted on the District's website for at least thirty (30) days with an address to which any written comments on the Plan can be sent; and

WHEREAS, said Preliminary Smart Schools Investment Plan has been posted on the District's website for a period in excess of thirty (30) days.

NOW THEREFORE, BE IT RESOLVED that the Board of Education hereby approves the District's Final Smart Schools Investment Plan, and directs that this Plan be submitted to NYSED for approval.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

12. Budget Transfers over \$5,000

Resolution: RESOLVED that the Board of Education, upon the recommendation of the Superintendent, approves the attached budget transfers over \$5,000.00.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#13. Obsolete Equipment

Resolution: RESOLVED that the Board of Education, upon the recommendation of the Superintendent, approves the disposal of the following items:

ADMIN - 1 1999 Ford E-250 Van Vin #1FTPE24L4XHC13917

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

SCHEDULES

Resolution: RESOLVED that the Board of Education approves the following Schedules:

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

Schedule A-1 No. 5 Personnel, Instructional – Resignations & Terminations

Accepts the following resignations and terminations:

Name	Position	Date	Reason
1. Florea Dominique	P/T .4 SpEd-ICT Senior High	3/23/16	Termination
2. Boettcher Ronald	P/T .8 SpEd/Earth Sci. Senior High	3/23/16	Resignation

Schedule A-1 No. 12-C Coaching Assignments

Approve the appointment of the following:

NAME	POSITION	SEASON	AMOUNT
1. Joseph Calderone *Effective March 29, 2016 – 1 st day of MS Spring Season	MS "B" Softball 7th	Spring	\$4593.00

Schedule A-1 No. 8-S Athletic Supervision

Approve the appointment of the following:

NAME	POSITION	SEASON	HRS/\$	APPROX. GMS/HRS
1. Lenny Pukki	Supervision	Yearly	\$17/hr	50 addtl hrs
2. Rob Cuzzo	Supervision	Yearly	\$17/hr	50 addtl hrs
3. Russell Mayer	Supervision	Yearly	\$17/hr	50 addtl hrs

Schedule A-3 No. 64 Personnel, Instructional Appointments

Approve the following appointments

Name	Subject	Salary
<u>SUMMER CURRICULUM WRITING</u>		
1. Theodorellis Alyssa	Art – Grades K-2 – 20 hours Grades 3-5 – 20 hours	\$51.41/hour

- | | | | |
|---|---|---------|------------|
| 4. Florea
Dominique
(Ms. Florea was appointed at the October 7, 2015 Board Meeting.) | .6 Consultant Support Staff
Senior High School | 3/23/16 | Terminated |
| 5. Karagrozis
Gustave
(Mr. Karagrozis was appointed at the September 16, 2015 Board Meeting.) | Permanent Substitute
Senior High School | 3/23/16 | Terminated |
| 6. Boetcher
Ronald
(Mr. Boetcher was appointed at the August 26, 2015 Board Meeting.) | 2 Permanent Substitute
Senior High School | 3/23/16 | Resigned |

Schedule AS-3 No. 21 Substitute Personnel Appointments

Approve the following appointments:

<u>NAME</u>	<u>APPOINTMENT</u>	<u>PERIOD</u>	<u>SALARY</u>
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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. Umbria
Robert
(Mr. Umbria was appointed as a per diem substitute at the September 16, 2016 and will be replacing Jennifer Hauk.) | Permanent Substitute
Middle School | 4/7/16 thru
6/24/16 | \$115 per
diem |
| 2. Chimienti
Kristine
(Ms. Chimienti is also being appointed as a part time teacher.) | .6 Consultant Support Staff
Senior High School | 3/24/16 thru
6/24/16 | \$24 per
period |
| 3. Taracena
Beverly
(Ms. Taracena will be replacing Gina Dragotta, who is going out on maternity.) | Permanent Substitute
Senior High School | 4/7/16 thru
6/24/16 | \$115 per
diem |
| 4. Vreeland
Jennifer
(Ms. Vreeland will be replacing Suparna Basu, who resigned the position.) | Permanent Substitute
William Rall | 4/7/16 thru
6/24/16 | \$115 per
diem |
| 5. Calderone
Joseph
(Mr. Calderone was appointed as a per diem substitute at the August 5, 2015 Board Meeting and will be replacing Gustave Karagrozis.) | Permanent Substitute
Senior High School | 4/7/16 thru
6/24/16 | \$115 per
diem |

Schedule B-1 No. 13 Non-Instructional Personnel – Retirements/Resignations/ Terminations

Accepts the resignations of the following individuals:

NAME/ POSITION	REASON	EFFECTIVE DATE
1. Corinne Brandenberger Special Ed Aide Daniel Street <i>Ms. Brandenberger has worked for the district since November 16, 2015.</i>	Resignation	3/25/16
2. Jaclyn Sorce Special Ed Aide Albany Avenue <i>Ms. Sorce has worked for the district since November 19, 2015.</i>	Resignation	3/15/16

Schedule B-2 No. 9 Non-Instructional Personnel – Leave of Absence

Approves the following leave of absence:

NAME/POSITION	FROM	TO	REASON
1. Margaret Hause Recess Monitor Daniel Street	2/22/16	4/18/16	Medical
2. Arleen Loughlin Hallway Monitor High School	3/29/16	5/31/16	Medical
3. Maddalena Poggio Support Staff William Rall99	3/30/16	6/30/16	Personal

Schedule B-3 No. 16 Non-Instructional Personnel Appointments

Approve the appointment of the following individuals:

NAME	EMPLOYMENT	SALARY	EFFECTIVE DATE
1. The following Building Leaders will receive a flat rate of pay in the amount of \$275.00 each for their services on May 17, 2016 (2016-2017 School Budget Vote):			
	Robert Brandenberger	Maria Insigne	
	Denise Giarraputo	Thomas Pattison	
	Brian Graham	Patrice Stango	
2. Nancy Farrell Part Time Clerk Alleghany Avenue (#NI-125) Pending Fingerprint Clearance	Computer Aide	\$9.50/hr 17 ½	4/7/16

Ms. Farrell is replacing Sue Redko who is on a Leave of Absence.

- 3. Angelina Damone Support Staff \$9.50/hr 6hrs/day 4/7/16
 Special Ed Aide
 Albany Avenue (#NI-129)
 Ms. Damone is replacing Jaclyn Sorce who resigned.
- 4. Carla Santorello School Monitor \$9.40/hr 3hrs/day 4/7/16
 Recess Monitor
 Daniel Street (#NI-133)
 Ms. Santorello is replacing Margaret Hause who is on a Leave of Absence

5. The following list represents personnel used for Special Event Supervision at \$17.00 per hour.

- | | |
|----------------------|----------------|
| Steve Benkert | Russell Mayer |
| Robert Brandenberger | Steve Nocella |
| Robert Cuzzo | Vincent Pierce |
| James Gallagher | Paul Pomara |
| Brian Graham | Leonard Pukki |
| Joseph Ingino | Steve Stiegler |
| James Maloney | James Sullivan |
| David Mammina | Thomas Wolf |

Schedule B-3 No. S-19 Non-Instructional Appointments, Substitute Personnel

Approve the appointment of the following individuals:

NAME	NAME
James Moskowitz	
Joshua Torres	
Kevin Weingaertner	

The above named person(s) are on the substitute custodial daily call in list.

Jaclyn Sorce

The above named person(s) are on the substitute school monitor and/or clerical lists and are called in to substitute for the absences of the day.

The above appointments are contingent upon New York State fingerprint clearance pursuant to Project SAVE.

Schedule B-5 No. S-6 Substitute Personnel, Non-Instructional – Resignations & Terminations

Accepts the following resignations:

NAME	SUBJECT	DATE	REASON
1. Atamaniouk Oxana	Per Diem Custodian	2/22/16	Resigned
2. Toth Cynthia	Per Diem Aide	3/8/16	Resigned

Schedule D No. 26

That the Board of Education accepts all recommendations of the CSE and CPSE as listed:

- | | |
|-----------------------------|--------------------------|
| January 21, 2016 – OD CSE | February 29, 2016 – CSE |
| January 25, 2016 – MS CSE | March 1, 2016 – MS CSE |
| January 26, 2016 – MS CSE | March 2, 2016 – CPSE |
| February 1, 2016 – MS CSE | March 2, 2016 – CSE |
| February 4, 2016 – CSE | March 2, 2016 – SHS CSE |
| February 4, 2016 – SHS CSE | March 3, 2016 – SHS CSE |
| February 4, 2016 – OD CSE | March 4, 2016 – SHS CSE |
| February 9, 2016 – MS CSE | March 7, 2016 – CPSE |
| February 10, 2016 – CSE | March 10, 2016 – SHS CSE |
| February 11, 2016 – CSE | March 11, 2016 – CSE |
| February 12, 2016 – CSE | March 11, 2016 – MS CSE |
| February 12, 2016 – SHS CSE | March 15, 2016 – CPSE |
| February 12, 2016 – OD CSE | March 16, 2016 – SHS CSE |
| February 22, 2016 – CSE | March 17, 2016 – CSE |
| February 22, 2016 – MS CSE | March 17, 2016 – SHS CSE |
| February 23, 2016 – CSE | March 18, 2016 – SHS CSE |
| February 24, 2016 – CPSE | March 21, 2016 – CSE |
| February 24, 2016 – CSE | March 23, 2016 – SHS CSE |
| February 24, 2016 – MS CSE | March 23, 2016 – OD CSE |
| February 25, 2016 – SHS CSE | March 24, 2016 - CSE |

SCHEDULE G No. 10 Rejection of Bid

Approves the rejection of the following bid:

2014 Bond Related
Capital Improvement Contract #2
Temperature Control Reconstruction

SCHEDULE G No. 11 Approval of Bid

Approves the following bid:

Code: CAPITAL IMPROVEMENT

<u>Item or Description</u>	<u>Vendor</u>	<u>Amount</u>
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2014 BOND RELATED CONTRACT #1
ROOF REPLACEMENT

MILCON CONSTRUCTION

Lindenhurst Senior High – Base Bid No. 2 Tapered Rigid Insulation Board:

- | | |
|------------|------------------|
| a. Roof K: | \$448,800 |
| b. Roof A: | \$917,100 |
| c. Roof C: | \$206,800 |
| d. Roof G: | \$ 84,500 |
| e. Roof E: | <u>\$ 55,800</u> |

TOTAL ALL Locations – Base Bid No. 2	\$1,713,000
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Schedule OA/C No. 26 Outside Agencies/Consultants

Approve appointments of:

NAME	SUBJECT	SALARY
1. Kudder-Cheewing Nancy	Proctor for the AP exams May 2 nd through May 12, 2016 (Payment through the T-94 Account, AP funds)	\$32.00/hour (not to exceed 60 hours)
2. Spagna Sara	Proctor for the AP exams May 2 nd through May 12, 2016 (Payment through the T-94 Account, AP funds)	\$32.00/hour (not to exceed 60 hours)
3. Hatsis Maria	Piano Accompanist for Spring concerts – 2 concerts and 2 dress rehearsals	Not to exceed \$200.00

Schedule OA/C No. 27 Outside Agencies/Consultants

Approve appointments of:

NAME	SUBJECT	SALARY
<u>2015 – 2016 School Year</u>		
Daytop Preparatory School	Intensive Outpatient Program	\$300/day

Schedule V No. 7 Volunteers

Approve the appointment of the following volunteers:

Name	Subject	Services
1. Matera Michele	Presenter - SHS Certified Athletic Trainer April 15, 2016	First aid and emergency procedures presented to two special education classes.
2. Gucciardo Kim	Guest Speaker HS Ambassador from Rallycap April 13 th & April 14, 2016	Rallycap is a free service that uses cool technology to deliver interactive and fun workshops to students in the classroom.

UNFINISHED BUSINESS

NEW BUSINESS

SUPERINTENDENT'S REPORTS:

- a. Budget Transfers Under \$5,000 completed from February 24, 2016 through March 29, 2016
- b. Treasurer's Report (#6), Revenue Status and Appropriation Status Reports as of February, 2016
- c. Collateralization Report as of February, 2016

DATES TO REMEMBER

Wednesday	April 13	7:00 p.m.	Budget Workshop – McKenna
Tuesday	April 19	8:00 p.m.	Community Forum/Budget Adoption – MS
Wednesday	April 20	7:30 p.m.	PTA Council – Meet the Candidates – Rall
Monday-Friday	April 25-29		Sprint Recess – SCHOOL CLOSED
Monday	May 2		School Reopens
Wednesday	May 4	8:00 p.m.	Business Meeting – McKenna
Tuesday	May 17	8:00 p.m.	Budget Vote/Trustee Election – McKenna
Wednesday	May 25	7:30 p.m.	PTA Council Scholarship Awards – MS
Monday	May 30		Memorial Day – SCHOOL CLOSED
Wednesday	June 1		8:00 p.m. Business Meeting – McKenna
Wednesday	June 8	7:00 p.m.	Audit Committee – McKenna
Wednesday	June 15	8:00 p.m.	Community Forum @ SHS
Friday	June 24		HS Graduation
			Last Day of School
Wednesday	June 29	8:00 p.m.	BOE End-of-Year Meeting -- McKenna

EXECUTIVE SESSION

Time: _____ p.m.

Motion: _____

Second: _____

Yes _____

No _____

Abstained _____

LINDENHURST UFSD
Business Office
Jacqueline A. Scrio, Assistant Superintendent for Business

MEMO

TO: Daniel E. Giordano & Board of Education

FROM: Jacqueline A. Scrio



DATE: March 29, 2016

RE: April 6th Agenda— Budget Transfers Over \$5,000

The following resolution is submitted for approval at the Board of Education meeting on April 6, 2016:

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


attached

Budget Transfers for April 6, 2016

Transfer From	Transfer To	Amount	Explanation
A2855-150-00-0000	Coaching In District	21,000.00	Reallocate in district to out of district coaching code
A2850-150-00-0000	Club Salaries In District	6,316.00	Reallocate in District Clubs to out of district Code
A5540-406-00-0000	Contract Transportation - Gasoline	100,000.00	Additional costs for Van transportation
A9030-800-00-0000	Employee Benefits - Social Security	75,000.00	Reallocate budgeted Benefit costs for Workers comp
A1930-400-00-0000	Judgements and Claims	23,000.00	Reallocate budgeted Benefit costs for Workers comp
A2110-400-13-0000	Instructional Professional Development	129,000.00	Reallocate budgeted Benefit costs for Workers comp
A1430-404-00-0000	Teacher Registry	10,000.00	Textbook Initiative
		364,316.00	APEX Licenses

LINDENHURST UFSD
Jacqueline A. Scrio, Assistant Superintendent for Business

MEMO

TO: Daniel E. Giordano
FROM: Jacqueline A. Scrio 
DATE: March 29, 2016
SUBJECT: Budget Transfers under \$5,000

Attached are the Budget Transfers of less than \$5,000 completed from February 24, 2016 through March 29, 2016.

attachment

Budget Transfers less than \$5,000.00

BOE Meeting: April 6, 2016

	Transfer From	Transfer To	Amount	Explanation
2/24/16	2855-500-00-0000	Supplies - Interscholastic		
	2860-500-07-0000	Harding Phys Ed Supplies	29.66	Needed for PE supplies at Albany Ave
	2860-500-06-0000	Daniel Phys Ed Supplies	50.60	Needed for PE supplies at Albany Ave
	2860-500-01-0000	Supplies HS/MS Phys Ed	8.32	Needed for PE supplies at Albany Ave
	2860-401-00-0000	Field Trips PE & Health	41.66	Needed for PE supplies at Albany Ave
	2860-400-00-0000	Repair Health & PE Equipment	360.00	Needed for additional awards for varsity banquet & suffolk zone
	2110-501-0-154	Supplies - LEP	238.16	Needed for additional awards for varsity banquet & suffolk zone
	2630-525-00-0000	Computer Instruction Supplies	2,128.45	Needed to purchase Spanish Textbooks for HS
3/1/16	1680-500-00-0000	Supplies	1,249.59	Needed for supplies at Albany Ave
	9760-700-00-0000	Tax Anticipation Notes	699.00	Needed to purchase printer for Albany from HP
3/3/16	2855-400-00-0000	Repairs-Reconditioning	89.00	Money deposited from students to cover cost of NYSSMA Jazz
	2855-401-00-0000	Athletic Memberships	1,000.00	Needed for additional awards
	1621-423-00-0000	Roof Repairs	1,400.00	Needed for field trip cost for Adelphi PE
	1621-422-00-0000	Lockers Repairs	3,000.00	To increase BCC purchase order for boiler repairs
3/8/16	1620-409-00-0000	Elevator Service	500.00	To increase Kost Glass PO
	2110-480-06-0000	Textbooks - Daniel	3,709.60	For P&M Door replacements at the MS - W209
	2110-480-06-0000	Textbooks - Daniel	2,500.00	To purchase student desk chairs & science supplies
	2110-501-11-0000	Instructional Supplies - HS	899.00	To purchased EPSON Projector w/wall mount
	2110-400-13-0000	Instructional Professional Devt.	1,244.29	To cover cost of math graphing calculators
	1621-466-00-0000	Plumbing Services	1,400.00	To purchase a charging cart
	2610-521-12-0000	Library Books - W. Gates	1,000.00	To purchase small tools for use districtwide
	2855-400-00-0000	Repairs-Reconditioning	356.32	To cover cost of replacing broken bookshelf
3/15/16	1621-400-00-0000	Emergency Repairs	2,238.50	To cover cost of repairing equipment
	1621-423-00-0000	Roof Repairs	3,500.00	To cover cost of emergency repair to broken pipe at Bower
	1620-470-00-0000	Bleacher/Partition Repair	4,500.00	To cover increase for Broadview open P.O.
	1621-424-00-0000	Air Conditioners	3,000.00	To cover increase for Broadview open P.O.
	1621-466-00-0000	Plumbing Services	3,000.00	Reallocation of money to cover A/C
	1621-446-19-0000	Building Repairs/Work Orders	4,500.00	To cover cost of Wm. Ralls parking lot job
	1621-571-00-0000	Gasoline	1,500.00	To cover cost of Wm. Ralls parking lot job
	1621-552-00-0000	Fire Extinguishers	3,000.00	To cover cost of Wm. Ralls parking lot job
3/16/16	1430-404-00-0000	Teacher Registry	3,000.00	Reallocation of money into custodial account
3/22/16	1430-403-00-0000	Contractual Expenses	4,800.00	Reallocation of money for Substitute Call in Service to BOCES
3/23/16	1620-463-00-0000	Snow Removal	650.00	Additional cost for fingerprint reimbursement
	1620-463-00-0000	Snow Removal	442.20	Reallocation of money to cover cost of graduation chairs
	1621-446-19-0000	Annual Visual Inspections	688.15	To cover cost to replace tank piping sump at MS
3/29/16	2110-480-11-0000	Textbooks - HS	3,860.00	To cover cost to replace tank piping sump at MS
			1,656.35	Reallocation of money to cover cost of graphing calculators
			62,238.85	