

LINDENHURST BOARD OF EDUCATION  
LINDENHURST, NEW YORK

McKenna Administration Building  
Wednesday, April 15, 2015  
8:00 p.m.

BUSINESS MEETING AGENDA

Board of Education

Donna Hochman, President  
Mary Ellen Cunningham, Vice-President  
Patricia Ames  
Linda Aniello  
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. Scrio, Asst. Supt. for Business  
Merrill Zusmer, Interim Asst. to Supt. for Spec. Ed & PPS  
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 18, 2015 – 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**

Wednesday	April 29, 2015	Approximately 30 Business students will travel to Madison Square Garden in New York City to tour the arena. Transportation will be via LIRR.
-----------	----------------	--

Motion: \_\_\_\_\_ Second: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

\*\*\*\*\*

**#2. Board Policy 4325 – ACADEMIC INTERVENTION SERVICES - Second Reading – Vote to be taken  
A new board policy or revision of current board policy requires two readings.**

**Resolution: The following board policy is offered for a second reading:**

**4325**

**ACADEMIC INTERVENTION SERVICES**

The Board of Education is committed to providing academic intervention services to students at risk of not meeting the state learning standards. Such services may include additional instruction supplementing the instruction provided in the general curriculum and/or student support services such as guidance, counseling, attendance and study skills needed to support improved academic performance.

Eligibility for academic intervention services will be determined in accordance with the uniformly applied district-developed and adopted procedures, including test results on NYS standardized tests, if available. Eligible students will receive services consistent with law and regulations which shall commence no later than the beginning of the semester following a determination that a student is eligible for such services.

Beginning July 1, 2002 and every two years thereafter, the Superintendent shall review and revise the description of academic intervention services based on student performance results and present such revised description to the Board for approval.

Ref: 8 NYCRR §§100.1(g); 100.2(r), (ee); 100.4(b)(4), (d) (Academic Intervention Services)

Adoption date: February 4, 2009  
Revised:

Motion: \_\_\_\_\_ Second: \_\_\_\_\_  
Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

\*\*\*\*\*

**#3. AUP Report (Extra Classroom Activities)**

**Resolution: RESOLVED** that the Board of Education, upon the recommendation of the Superintendent, accepts the Agreed-Upon Procedures Report (AUP) dated March 6, 2015, prepared by Cullen & Danowski, LLP as required by Chapter 263 of the Laws of New York, 2005.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_  
Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

\*\*\*\*\*

**#4. Donation**

**Resolution:** RESOLVED that the Board of Education accepts the donation from Lindenhurst International Club in the sum of \$1,000.00 to benefit the Life Skills Class Program.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

\*\*\*\*\*

**#5. Donation**

**Resolution:** RESOLVED that the Board of Education, upon the recommendation of the Superintendent, accepts the donation of \$2,000.00 from Muriel Gunthorpe Ed. D. in memory of Edward Gunthorpe, to be awarded as two \$1,000.00 scholarships to graduating senior athletes.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

\*\*\*\*\*

**#6. Scholarship**

**Resolution:** RESOLVED that the Board of Education, upon the recommendation of the Superintendent, authorizes the Board President to establish the Louis J. Aiello Memorial Scholarship, to be awarded to a graduating Special Education student or a student pursuing a teaching career in Special Education.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

\*\*\*\*\*

**#7. District Response & Corrective Action Plan (CAP)**

**Resolution:** RESOLVED that the Board of Education, upon the recommendation of the Superintendent, accepts the attached District's Corrective Action Plan Letter in response to the findings from the Agreed Upon Procedures dated October 2, 2014, conducted by Dullen & Danowski, LLP.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

\*\*\*\*\*

**#8. Inspectors for Budget & Trustee Election**

**Resolution:** **RESOLVED** that the Board of Education, upon the recommendation of the Superintendent, approve the following list of inspectors and substitute inspectors who will be working on May 19, 2015 during the District 2015 Budget & Trustee Election, at the rate of \$10.00 per hour, along with the five (5) Building Leaders on the Board of Registration.

LAST NAME	FIRST NAME	Assigned Building
Mazucci	Carol	Daniel
Malm	Leslie	Albany
Sicilia	Linda	Middle School
Lindemann	Connie	Rall
Pigott	Lillian	Middle School
Milbauer	Conrad	Daniel
Kienzle	George	Harding
Lawry	Patricia	Harding
Abrusci	Vincent	Daniel
Poeggel	Frances	Daniel
Greene	Tina	Albany
Paraz	Patricia	Middle School
Marchesi	Carol	Harding
Thibault	Wilma	Harding
Moran	Joan	Harding
Stysiack	William	Middle School
Dechant	Dorothy	Rall
Christie	Eleanor	Albany
Matthews	Thomas	Albany
Miller	Evelyn	Rall
Aloisi	Thomas	Daniel
Braga	Mario	Daniel
Brittan	Carole	Middle School
Crispo	Angelina	Rall
Resto	David	Rall
Hamadama	Maria	Albany
Slifkin	Ann	Harding
Kelly	Yvonne	Middle School
Roberts	Roseann	Rall
Higgins	Frances	Albany
Byron	Oksana	STANDBY
Behrens	Katherine	STANDBY
Tigar	Mary Jane	STANDBY
Trexler	Nelida	STANDBY
Tejera	Peter	STANDBY
Gennaro	Dorothy	STANDBY

Green	Sandra	STANDBY
Hunsucker	Andrew	STANDBY
Tyrell	Patricia	STANDBY
Carter	Jane	STANDBY
Dowling	Mary	STANDBY
Yeghikian	Geri	STANDBY
Jankoski	Sandra	STANDBY
Burns	Lauren	STANDBY
Flynn	Marion	STANDBY
Sweeting	Mary	STANDBY

Motion: \_\_\_\_\_ Second: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

\*\*\*\*\*

**#9. Obsolete Equipment**

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

- MIDDLE -**
  - 1 Cafeteria Table Lind # 100658
  - 1 Cafeteria Table Lind # 100690
- ADMINISTRATION –** Various IT Equipment – See Attached
- SENIOR HIGH –**
  - LMC Water Feature (Pond) No Lind #
  - 1 Emer’s Products, Inc. #252 Laminator Lind # 201958

Motion: \_\_\_\_\_ Second: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

\*\*\*\*\*

**#10. 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 \_\_\_\_\_

\*\*\*\*\*

**SCHEDULES**

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_  
Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

**Schedule A-1 No. 13 Personnel, Instructional – Resignations & Terminations**

Approve the resignation of the following:

Melissa Carmi Library Media Specialist Middle School effective 6/30/15

**Schedule A-3 No. 69 Personnel, Instructional Appointments**

Approve the following appointment:

CURRICULUM WRITING

(Additional curriculum writing hours will depend on enrollment.)

Jennifer Henriquez German 1A 20 hours \$51.41/hour

**Schedule A-3 No. 70 Personnel, Instructional Appointments**

Approve the appointment of the following:

Leighann Hollweg SpEd Alleghany LOA 3/23-6/30/15 LOA \$56,668 MA+15-1

*(Ms. Hollweg was approved on 3/18/15. Her transcripts were received later. Her salary has been revised.)*

*(Ms. Hollweg is replacing Jonel Lohman who is taking Family Medical/Childrearing Leave.)*

Jennifer Giustino Music Harding/W. Gates LOA 3/25-6/30/15

*(Ms. Giustino is replace Marguerite Abatelli who retired.)*

Christine M. Glynn JROTC SHS 9/1/15 \$98,678

*(Chief Warrant Officer 4 Christine M. Glynn is replacing Frank Grotschel who is retiring.*

*\*Salary supplemented by USMC.)*

**Schedule AS-1 No. 11 Substitute Personnel, Instructional – Resignations & Terminations**

Accepts the resignations and terminations of:

Jonathan DeMory Permanent Substitute Middle School eff. 4/15/15 Personal  
Michael Distefano Permanent Substitute William Rall eff. 4/15/15 Personal  
Denise Borge Permanent Substitute William Rall eff. 3/26/15 Terminated  
Colleen Mott Consultant Support Staff Alleghany eff. 3/30/15 Personal

**Schedule AS-3 No. 20 Substitute Personnel Appointments**

Approve the appointment of:

Diana Gorman, Perm. Sub., Daniel Street, eff. 4/16-6/26/15 \$110 per diem  
Jonathan DeMory, per diem sub \$ 95 per diem  
Michael Distefano, per diem sub \$ 95 per diem

**Schedule B-1 No. 3 Non-instructional Personnel – Resignations & Terminations**

Accepts the resignations and terminations of:

Marie McLoughlin Clerk Typist Administration Retirement eff. 4/24/15

**Schedule B-1 No. PT-13 Non-instructional Personnel – Resignations & Terminations**

Accepts the resignations and terminations of:

Joanne Pace School Monitor Daniel Street Resignation eff. 3/27/15  
Jennifer Griffin Special Ed Aide Middle School Resignation eff. 3/27/15

**Schedule B-2 No. PT 12 Non-Instructional Personnel – Leave of Absence**

Grant the leave of absence of:

Marie Woltering Special Ed Aide Middle School Medical Leave 4/6-4/27/15

*(Ms. Woltering is requesting an extension on her leave of absence. She was due to come back on 4/6/15.)*

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

Approve the appointment of:

The following building leaders will receive a flate rate of pay in the amount of \$275.00 each for their services on May 19, 2015 (2015-16 Budget Vote):

Patrice Stango	Christine Pomara
Robert Brandenberger	Debbie Coughlan
Denise Giarraputo	Maria Alessi

**Schedule B-3 No. PT-22 Non-Instructional Personnel Appointments – Part Time**

Approve the appointment of:

Doreen Gallo Special Led Aide Harding Avenue 5 ½ hours/day \$9.50/hr eff. 4/16/15

*(Ms. Gallo is filling a new position as per IEP. Pending fingerprint clearance.)*

Christine Becker PT Clerk Middle School 17 ½ hours/week \$9.50/hr eff.. 4/16/15

**Schedule B-3 No. S-13 Non-Instructional Appointments, Substitute Personnel**

Approve the appointment of the following individuals to the substitute custodial call-in list:

Mykola Oleksyshyn  
Carol Spiess

*(Appointment contingent upon NYS fingerprint clearance.)*

**Schedule D No. 26**

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

January 28, 2015 – CPSE	February 27, 2015 – SHS CSE	March 13, 2015 – CSE
February 2, 2015 – MS CSE	February 27, 2015 – OD CSE	March 13, 2015 – SHS CSE
February 9, 2015 – MS CSE	March 2, 2015 – CPSE	March 13, 2015 – OD CSE
February 10, 2015 – MS CSE	March 2, 2015 – MS CSE	March 16, 2015 – CSE
February 11, 2015 – CPSE	March 4, 2015 – CPSE	March 16, 2015 – MS CSE
February 11, 2015 – MS CSE	March 4, 2015 – MS CSE	March 17, 2015 – CSE
February 12, 2015 – CSE	March 4, 2015 – SHS CSE	March 18, 2015 – CPSE
February 23, 2015 – CPSE	March 6, 2015 – CSE	March 18, 2015 – CSE
February 23, 2015 – MS CSE	March 6, 2015 – SHS CSE	March 18, 2015 – MS CSE
February 24, 2015 – MS CSE	March 9, 2015 – CPSE	March 18, 2015 – SHS CSE
February 25, 2015 – CPSE	March 10, 2015 – CPSE	March 19, 2015 – CSE
February 25, 2015 – CSE	March 10, 2015 – MS CSE	March 23, 2015 – CPSE
February 25, 2015 – MS CSE	March 11, 2015 – CSE	March 25, 2015 – CPSE
February 26, 2015 – SHS CSE	March 11, 2015 – MS CSE	
February 27, 2015 – CPSE	March 11, 2015 – OD CSE	
February 27, 2015 – CSE	March 13, 2015 – CPSE	

**Schedule O/A/C No. 25 Outside Agencies/Consultants**

Approve appointments of:

Anu Raj, Psy.D.	Psycho-educational Evaluations Neuropsychological Evaluations – (Bilingual) Evaluations	-Per Contract
Stonybrook Psychiatric Assoc. (UCPC)	Emergency Psychiatric Evaluations Not to exceed 16hrs per month for ALL services. For TLA/8:1:2 behavioral classes at All levels.	\$1200/per eval



**Schedule V No. 13 Volunteers**

Approve the appointment of the following Volunteers:

Michael Colbert	Speaker, Stony Book Meteorology Club President	Share knowledge about Weather and Weather safety
-----------------	--	---

\*\*\*\*\*

**UNFINISHED BUSINESS**

\*\*\*\*\*

**NEW BUSINESS**

\*\*\*\*\*

**SUPERINTENDENT'S REPORTS**

That the Board of Education accepts the following reports:

- a. Budget Transfers Under \$5,000 completed from March 2, 2015 through March 31, 2015
- b. Treasurer's Report (#8), Revenue Status and Appropriation Status Reports as of February, 2015
- c. Collateralization Report as of February, 2015
- d. Warrants #9 – Regular – March, 2015

\*\*\*\*\*

**DATES TO REMEMBER**

Tuesday	April 28	8:00 p.m.	Community Forum/BOCES Vote - Middle School
Wednesday	April 29	8:00 p.m.	PTA Council/Meet the Candidates Night – Wm. Rall Elem School
Wednesday	May 6	8:00 p.m.	Business Meeting – McKenna Administration Building
Tuesday	May 19	8:00 p.m.	Community Forum/Budget Vote – McKenna Administration Bldg.
Thursday/Friday	May 21 & 22		SCHOOL OPEN DUE TO SNOW
Monday	May 25		MEMORIAL DAY – SCHOOL CLOSED
Wednesday	May 27	7:30 p.m.	PTA Council/Scholarship Awards – Middle School
Wednesday	June 3	8:00 p.m.	Business Meeting – McKenna Administration Building
Wednesday	June 10	8:00 p.m.	Community Forum – Senior High School
Tuesday	June 30	8:00 p.m.	End-of-Year Meeting – McKenna Administration Building

\*\*\*\*\*

**EXECUTIVE SESSION**

Time: \_\_\_\_\_p.m.

Motion: \_\_\_\_\_

Second: \_\_\_\_\_

Yes \_\_\_\_\_

No \_\_\_\_\_

Abstained \_\_\_\_\_

**LINDENHURST UFSD**  
**Business Office**  
*Jacqueline A. Scio, Assistant Superintendent for Business*

# MEMO

**TO: Daniel Giordano & Board of Education**

**FROM: Jacqueline A. Scio** 

**DATE: March 31, 2015**

**RE: April 15<sup>th</sup> 2015 Agenda— Budget Transfers Over \$5,000**

---

The following resolution is submitted for approval at the Board of Education meeting on April 15, 2015:

**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 15, 2015


Updated: 4/2/15

Transfer From	Transfer To	Amount	Explanation
1621-160-00-0000 Plant Maintenance Salaries	1621-161-01-0000 Snow Removal District Wide	21,304.97	Cover additional costs of snow removal
2110-120-00-0000 Teaching Salaries 1 - 6	2110-130-00-0000 Teaching Salaries 7 - 12	175,000.00	Reallocation of budgeted instructional Salaries
2110-120-00-0000 Teaching Salaries 1 - 6	2110-136-00-0000 Teaching Salaries Retirements	6,543.33	Reallocation of budgeted instructional Salaries
2110-120-00-0000 Teaching Salaries 1 - 6	2110-150-01-0000 Teaching Additional Period Coverage	30,000.00	Reallocation of budgeted instructional Salaries
		232,848.30	

**LINDENHURST UFSD**

*Jacqueline A. Scio, Assistant Superintendent for Business*

**MEMO**

**TO: Daniel Giordano**  
**FROM: Jacqueline A. Scio**   
**DATE: March 31, 2015**  
**SUBJECT: Budget Transfers under \$5,000**

---

Attached are the Budget Transfers of less than \$5,000 completed from March 2, 2015 through March 31, 2015.

attachment

**Budget Transfers less than \$5,000.00**

BOE Meeting: April 15, 2015

Transfer From	Transfer To	Amount	Explanation
3/2/15 2250-400-00-0251 Contractual CPSE Testing	2250160-00-0251 Supplies CPSE Testing	190.00	Reallocation of budgeted CPSE testing expenditures
1620-160-00-0000 Custodial (FT) Salaries	1620-161-01-0000 Plant Operation OT - Athletics	2,500.00	Reallocation of budgeted Custodial Salary Expenditures
1620-160-00-0000 Custodial (FT) Salaries	1620-161-05-0000 Plant Operation OT - Bower	1,800.00	Reallocation of budgeted Custodial Salary Expenditures
1620-160-00-0000 Custodial (FT) Salaries	1620-161-07-0000 Plant Operation OT - Harding	500.00	Reallocation of budgeted Custodial Salary Expenditures
2250-150-00-0000 Instructional Salaries	2250-150-00-0251 CPSE Testing Instr.	2,143.30	Reallocation of budgeted Instructional Salary Expenditures
2330-400-00-2331 Contract - Adult Ed	2330-150-01-0000 GED 18-21 Instructional Supplies	4,900.00	Reallocation of budgeted Instructional Salary Expenditures
3/3/15 2250-525-00-0000 SPED Supplies (500-1500)	2250-500-00-0000 SPED Supplies	1,500.00	To cover cost of testing booklets for students
3/16/15 1040-300-00-0000 Travel & Conference	1060-500-00-0000 School Elections Supplies	100.00	To cover cost of school election supplies
1040-500-00-0000 Supplies - District Clerk	1060-500-00-0000 School Elections Supplies	250.00	To cover cost of school election supplies
2110-501-11-0000 Instructional Supplies - HS	2110-525-11-0000 Teaching Supplies HS	80.00	Reallocation for total cost of product needed
2110-501-06-0000 Instructional Supplies - Daniel	2630-525-06-0000 Instructional Technology - Daniel	685.00	To purchase a new printer for our computer lab
2860-400-00-0000 Repair Health & PE Equipment	2860-401-00-0000 Field Trips PE & Health	414.13	Needed for additional field trip costs
2860-500-00-0000 Supplies - Health & PE Coordinator	2860-401-00-0000 Field Trips PE & Health	255.07	Needed for additional field trip costs
2110-480-03-0000 Textbook - Albany	2110-480-03-2270 Textbooks - AIS Albany	456.28	To cover cost of Heinemann Reading Kit.
2110-501-03-0000 Instructional Supplies - Albany	2110-480-03-2270 Textbooks - AIS Albany	37.74	To cover cost of Heinemann Reading Kit.
2110-501-11-0000 Instructional Supplies - HS	2815-501-11-0000 Supplies - First AID - HS	7.54	To cover cost of shipping
1621-419-00-0000 Door & Closers Repairs	1621-418-00-0000 Oil Burners, Pumps, Tanks, Heaters	4,000.00	To cover oil burner parts & supplies - districtwide
1621-559-00-0000 Heating & Ventilating Supplies	1621-544-00-0000 Electrical Supplies	3,000.00	To cover cost of plumbing parts & supplies
1621-436-00-0000 Security Lighting	1621-547-00-0000 Lumber Supplies	1,500.00	To cover cost of lumber & building supplies districtwide
1621-426-00-0000 Emergency Lighting	1621-520-00-1622 Security Video Surveillance Systems	2,000.00	Security Devices
1621-436-00-0000 Security Lighting	1621-520-00-1622 Security Video Surveillance Systems	1,000.00	Security Devices
3/18/15 5540-414-11-0000 Field Trips - HS	2020-503-11-2030 Print's Office Supplies - HS	1,377.00	To cover costs of supplies
1620-201-00-0000 Graduation Equipment Rentals	2855-200-00-0000 Equipment - Interscholastic	3,000.00	MS Scoreboard
1240-250-00-0000 Equipment	2855-200-00-0000 Equipment - Interscholastic	700.00	MS Scoreboard
2815-200-00-0000 Equipment - Nursing	2855-200-00-0000 Equipment - Interscholastic	1,500.00	MS Scoreboard
2330-230-00-2331 Adult Ed Equip. new	2855-200-00-0000 Equipment - Interscholastic	499.00	MS Scoreboard
3/19/2015 2815-401-00-0000 Physicians' Fees	2250-500-00-0000 SPED Supplies	2,500.00	To cover cost of supplies needed for special ed students
2815-402-00-0000 Health Service Contracts	2250-500-00-0000 SPED Supplies	5,000.00	To cover cost of supplies needed for special ed students
3/20/2015 1621-422-00-0000 Lockers Repairs	1620-411-00-0000 Furniture Repair	3,303.07	To cover cost of repair & replacement auditorium seats at MS
3/23/2015 1621-436-00-0000 Security Lighting	1621-461-00-1622 Security Alarm Systems	135.00	To cover cost of final bill for the 2014-15 school year
3/24/2015 2815-501-07-0000 Supplies - First Aid - Harding	5540-414-07-0000 Field Trips - Harding	77.00	To cover cost of bus for 2nd grade PARP trip
3/25/2015 1621-423-00-0000 Roof Repairs	1621-556-00-0000 Ceiling Tiles	4,168.00	To cover cost of ceiling tiles for work at McKenna Bldg.

1621-423-00-0000	Roof Repairs	1620-511-08-0000	Custodial Suplies - MS	3,000.00	To cover additional cost of custodial supplies at MS	
1621-423-00-0000	Roof Repairs	1620-511-17-0000	Custodial Suplies - Kellum	4,800.00	To cover additional cost of custodial supplies at Kellum	
1621-423-00-0000	Roof Repairs	1621-550-00-0000	Window Glass & Glazing Supplies	4,900.00	To purchase lexan windows Districtwide & screen for Rail SE classroom	
2250-470-00-0000	Tuition - Other Districts	2250-525-00-0000	SPED Supplies	5,000.00	To cover cost of assistive technology	
2250-401-00-0000	Repairs	2250-525-00-0000	SPED Supplies	1,000.00	To cover cost of assistive technology	
3/26/2015	5510-400-00-0000	Contractual	Supplies - Transportation	1,000.00	Transportation Supplies	
1430-403-00-0000	Contractual Expenses	1430-500-00-0000	Office Supplies	2,100.00	ID Cards	
3/27/2015	1621-422-00-0000	Locker Repairs	1621-435-00-0000	Asphalt, Drives, Lots, Walks	1,294.53	To cover cost of repairs for HS sidewalks (asphalt)
1621-423-00-0000	Roof Repairs	1620-422-00-0000	Extermination Service	925.00	To cover cost of pest control district-wide	
1620-409-00-0000	Elevator Service	1620-511-08-0000	Custodial Supplies - MS	4,900.00	To cover cost of custodial supplies	
3/30/2015	1621-426-00-0000	Emergency Lighting	1621-437-00-0000	Cement, Curbs, Walks	419.10	To cover cost of repairs for HS sidewalks (cement)
1621-431-00-0000	Venetians Blinds R & R	1621-437-00-0000	Cement, Curbs, Walks	357.56	To cover cost of repairs for HS sidewalks (cement)	
1621-436-00-0000	Security Lighting	1621-437-00-0000	Cement, Curbs, Walks	1,263.03	To cover cost of repairs for HS sidewalks (cement)	
1621-548-00-0000	Metal Supplies	1621-437-00-0000	Cement, Curbs, Walks	415.55	To cover cost of repairs for HS sidewalks (cement)	
1621-554-00-0000	Lamps & Ballasts	1621-437-00-0000	Cement, Curbs, Walks	97.36	To cover cost of repairs for HS sidewalks (cement)	
1621-557-00-0000	Floor & Wall Tiles	1621-437-00-0000	Cement, Curbs, Walks	573.27	To cover cost of repairs for HS sidewalks (cement)	
1621-446-19-0000	Annual Visual Inspections	1621-437-00-0000	Cement, Curbs, Walks	168.00	To cover cost of repairs for HS sidewalks (cement)	
1620-466-00-0000	Recycling	1621-437-00-0000	Cement, Curbs, Walks	3,000.00	To cover cost of repairs for HS sidewalks (cement)	
1621-560-00-0000	Uniforms	1621-437-00-0000	Cement, Curbs, Walks	2,634.37	To cover cost of repairs for HS sidewalks (cement)	
2850-401-00-0000	Marching Band Contractual	5540-414-13-0000	Contract-Music Dept., Trips, Others	4,000.00	To cover cost of NYSSMA Trips	
				<u>91,425.90</u>		