

RECEIVED
APR 17 2019



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Colleen Frawley
Director of Special Education
(315) 689-8500x5042
cfrawley@jecsd.org

TO: Mr. James Froio, Superintendent
Members of the Board of Education
FROM: Colleen Frawley, Director of Special Education *CF*
RE: CSE Determinations for April 24, 2019 Board Meeting
DATE: April 17, 2019

March 5, 2019 CSE Determinations
Annual Review Meeting

- **Case # 2558** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add Resource Room 5 times per week and Additional Adult Support 5 times per week in ELA, Math and Social Studies. All other supports and services are appropriate at this time.

Annual Review Meeting

- **Case # 2883** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add Resource Room 5 times per week and Additional Adult Support 5 times per week in Science. All other supports and services are appropriate at this time.

Annual Review Meeting

- **Case # 2811** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add Resource Room 5 times per week and Additional Adult Support 5 times per week in Math
- . All other supports and services are appropriate at this time.

March 12, 2019 CSE Determinations
Annual Review Meeting

- **Case # 2298** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add Resource Room 5 times per week and Additional Adult Support 5 times per week in Math and Science. All other supports and services are appropriate at this time.

Annual Review Meeting

- **Case # 2796** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add a Special Education Consultant Teacher Indirect 1 time per week, Resource Room every other day, and Counseling one time per week. All other supports and services are appropriate at this time.

Annual Review Meeting

- **Case # 2459** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is that all current supports and services are appropriate at this time.

Annual Review Meeting

- **Case # 2524** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add Resource Room 5 times per week and Additional Adult Support in Science and Math 5 times per week. All other supports and services are appropriate at this time.

Annual Review Meeting

- **Case # 2278** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add Resource Room 5 times per week and Additional Adult Support in Science and Math 5 times per week. All other supports and services are appropriate at this time.

Annual Review Meeting

- **Case # 2121** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is that all current supports and services are appropriate at this time.

March 13, 2019 CSE Determinations

Annual Review Meeting

- **Case # 2556** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add Special Class 15:1 ELA, Reading, and Math 5 times per week, Resource Room 5 times per week, Additional Adult Support 5 times per week in Science and Social Studies, Speech Therapy one time per week, and Audiology Services 10 times per year. All other supports and services are appropriate at this time.

March 27, 2019 CSE Determinations

Initial Eligibility Determination Meeting

- **Case # 3066** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is that this student does not qualify for Special Education Services.

Reevaluation Review Meeting

- **Case # 2952** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to classify his student as Learning Disabled and add Special Class 15:1 ELA and Math 5 times per week and Speech Therapy 2 times per week. All other supports and services are appropriate at this time.

Initial Eligibility Determination Meeting

- **Case # 3067** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is that this student does not qualify for Special Education Services.

Reevaluation/Annual Review Meeting

- **Case # 2877** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add Special Class 15:1+1 Reading 5 times per week, Additional Adult Support in Math 5 times per week, Speech Therapy 4 times per week, Occupational Therapy 2 times per week, and Teacher of the Deaf services 2 times per month. ESY Services are recommended. All other supports and services are appropriate at this time.

March 27, 2019 CPSE Determinations
Initial Eligibility Determination Meeting

- **Case # 3068** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to classify this student as a Preschooler with a Disability and add Speech Therapy 2 times per week. These services will begin September 1, 2019. All other supports and services are appropriate at this time.

Annual Review Meeting

- **Case # 2940** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to declassify this student from Special Education Services at transition. All current supports and services are appropriate at this time.

Annual Review Meeting

- **Case # 2988** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to classify this student as Speech/Language Impaired and add Speech Therapy 2 times per week and Occupational Therapy 2 times per week. ESY Services are recommended. All other supports and services are appropriate at this time.

March 29, 2019 CSE Determinations

Annual Review Meeting

- **Case # 2848** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add Resource Room 5 times per week and Speech Therapy 2 times per week. All other supports and services are appropriate at this time.

Annual Review Meeting

- **Case # 2966** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add Special Class 15:1 ELA 5 times per week,

Additional Adult Support 5 times per week, and Speech Therapy 2 times per week. All other supports and services are appropriate at this time.

Agreement/No Meeting

- **Case # 3047** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add a testing accommodation. All other supports and services are appropriate at this time.

April 2, 2019 CPSE Determinations
Initial Eligibility Determination Meeting

- **Case # 3069** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to classify this student as a Preschooler with a Disability and add Speech Therapy 2 times per week. All other supports and services are appropriate at this time.

April 8, 2019 CPSE Determinations
Annual Review Meeting

- **Case # 2978** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to classify this student as and add a 1:1 Aide 5 times per week, Special Class 12:1+1 5 times per week, Adapted Physical Education 2 times per week, Speech Therapy 2 times per week, Physical Therapy 2 times per week, and Occupational Therapy 3 times per week. ESY Services are recommended. All other supports and services are appropriate at this time.

April 9, 2019 CSE Determinations
Reevaluation Review Meeting

- **Case # 2633** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is that this student does not qualify for Special Education Services.

April 10, 2019 CPSE Determinations
Annual Review Meeting

- **Case # 2954** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to classify this student as Speech/Language Impaired and add Speech Therapy 3 times per week and Occupational Therapy 2 times per week. ESY Services are recommended. All other supports and services are appropriate at this time.

April 10, 2019 CSE Determinations
Annual Review Meeting

- **Case # 2321** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add Special Class 12:1:3:1 5 times per week, Adaptive

Physical Education 3 times per week, and Occupational Therapy Consult 4 times per year. ESY Services are recommended. All other supports and services are appropriate at this time.

Annual Review Meeting

- **Case # 2718** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add Special Class 12:1+1 5 times per week, Speech Therapy 2 times per week, and Occupational Therapy one times per week. All other supports and services are appropriate at this time.

Annual Review Meeting

- **Case # 2528** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add Special Class 12:1+1 5 times per week, Adaptive Physical Education one time every other day, Occupational Therapy 2 times per week, and Speech Therapy 2 times per week. ESY Services are recommended. All other supports and services are appropriate at this time.



JAMES FROIO
JORDAN-ELBRIDGE CSD
PO BOX 902
JORDAN, NY 13080

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 04/10/2019, **DAVID W BROWN** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **DAVID W BROWN**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

Office of School Personnel Review and Accountability
NYS Education Department
89 Washington Avenue
Albany, NY 12234
(518)473-2998 -- Fax (518)473-8812
OSPRA@mail.nysed.gov
www.highered.nysed.gov/tcert/ospra/

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JAMES FROIO
JORDAN-ELBRIDGE CSD
PO BOX 902
JORDAN, NY 13080

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 04/09/2019, **KAITLYN M WAFFUL** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **KAITLYN M WAFFUL**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
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PO BOX 902
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FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 04/12/2019, **MEGAN N CROSS** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **MEGAN N CROSS**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

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PO BOX 902
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FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 04/23/2019, **JENNIFER L DUHAMEL** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **JENNIFER L DUHAMEL**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
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JORDAN-ELBRIDGE CSD
PO BOX 902
JORDAN, NY 13080

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 04/17/2019, **KELLY A ROGALSKI** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **KELLY A ROGALSKI**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

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JORDAN, NY 13080

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 04/12/2019, **ERICA A CARDINALE** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **ERICA A CARDINALE**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

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FINGERPRINT CLEARANCE

FOR EMPLOYMENT

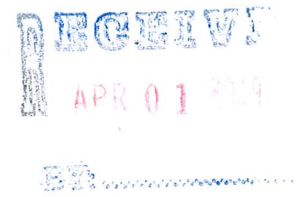
This is a notice that on 04/17/2019, **GABRIELLE T THORPE** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **GABRIELLE T THORPE**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

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MEMORANDUM

TO: District Clerks
Michelle Major – Auburn Enlarged City Schools
Gwen Marriam – Cato-Meridian Central Schools
✓ Bernadette Fall – Jordan-Elbridge Central Schools
Anita Burhans – Moravia Central Schools
Janet Tamilio – Port Byron Central Schools
Karen Dunphy – Skaneateles Central Schools
Nynette Adams – Southern Cayuga Central Schools
Valerie Castiglia – Union Springs Central Schools
Stacie McNabb – Weedsport Central Schools

FROM: Linda Brown, BOCES Clerk of the Board *LB*

DATE: March 27, 2019

RE: **Annual Budget/Election Vote Meeting – Wednesday, April 24, 2019**

Attached are the documents that should be completed and returned to me following the Wednesday, April 24, 2019 special board meeting:

1. Ballot for Election to the Board of Cooperative Educational Services (2 pages)
2. Certification of Election Results
3. Resolution on the BOCES Administrative Budget
4. Certification of the Budget Vote Resolution

On Thursday morning, April 25th, please call 315-253-0361, ext. 5817 or email lbrown@cayboces.org with the results of the board candidates and budget votes. **Original paperwork with your board resolutions for each should be sent to me as soon as possible.**

Thank you very much, as always, for your assistance.

Attachments

cc: Superintendent of Schools

**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
OF THE SOLE SUPERVISORY DISTRICT
OF THE COUNTIES OF CAYUGA AND ONONDAGA**

**BALLOT FOR ELECTION TO THE BOARD
OF COOPERATIVE EDUCATIONAL SERVICES**

There are three (3) vacancies on the board of cooperative educational services to be filled at the annual election to be held on Wednesday, April 24, 2019. The trustees or board of education of each component school district, by resolution, may cast one vote for each vacancy to be filled, provided that no more than one vote may be cast for any candidate. No more than one person residing in a particular component school district may be elected to serve on the board of cooperative educational services at one time, except as provided in Education Law 1950 (2-a). The district clerk or other officer authorized to certify that a board resolution has been adopted, shall complete the ballot by placing an "X" next to the name of each candidate for whom a vote has been cast, and by completing the attached certification. Candidates are listed with their address and school district of residence:

Length of Terms – Three (3) years – July 1, 2019 to June 30, 2022

Vote for three (3)

William Andre
24 Maple Street
Auburn, NY 13021
District Residence: Auburn

Carol Quill
867 W. Genesee Street Road
Auburn, NY 13021
District of Residence: Union Springs

Colleen Borza
9926 Dietzel Road
Weedsport, NY 13166
District Residence: Weedsport

Members of the boards of cooperative educational services shall be elected by resolution of the component boards on a ballot prepared by the clerk of the board of cooperative educational services. Such ballot shall be mailed to each component district no later than fourteen days prior to the date designated as the day of the election by the president of the board of cooperative educational services. Each component district shall be entitled to one vote for each vacant office to be filled. A component board may not cast more than one vote for any candidate. The candidates receiving a plurality of the votes cast for the several offices shall be elected, provided, however, that no more than one person residing in a particular component district may be elected to serve as a member of a board of cooperative educational services at one time unless the number of seats on such board exceeds the number of component districts or unless an unrepresented district declines to make a nomination, provided further that a person nominated by a special act school district, a central high school district or a component of a central high school district shall be deemed a resident of the nominating district only for this purpose. Where more than one position is to be filled by such election and there is a variance in the length of the terms for which such offices are to be filled as authorized by this subdivision, or one or more persons are to be elected for a full term or terms and one or more persons are to be elected for the unexpired portion of a term or terms, or both, the candidate receiving the greatest number of votes shall be entitled to the longest term and candidates receiving the next highest number of votes, to the several offices in decreasing order of the length of such terms or unexpired portions of such terms. Each component school district shall mail or deliver its completed ballot to the clerk of the board of cooperative educational services no later than one business day after the election.

CERTIFICATION OF ELECTION RESULTS

I, _____, District Clerk of the
_____ School District, do hereby certify that at a public meeting
held on _____, the Board of Education of the
_____ School District adopted a resolution casting its vote
or votes in the annual election of members of the Board of Cooperative Educational Services for
the person or persons indicated on the attached ballot.

District Clerk's Signature

Notary Public

Attachment - Board Resolution

**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
OF THE SOLE SUPERVISORY DISTRICT
OF THE COUNTIES OF CAYUGA AND ONONDAGA**

RESOLUTION ON BOCES ADMINISTRATIVE BUDGET

SHALL the Administrative Budget of the Cayuga-Onondaga Counties Board of Cooperative Educational Services in the amount of \$2,018,478.00 for the fiscal year commencing on July 1, 2019 and ending on June 30, 2020 be approved.

AYE _____

NAY _____

The attached certification should be provided along with the resolution.

Attachment - Certification

CERTIFICATION OF BUDGET VOTE RESOLUTION

I, _____, District Clerk
of the _____ School District, do hereby certify that at a
public meeting held on _____, the Board of Education of the
_____ School District adopted a resolution
_____ the 2019-2020 Administrative Budget of the
(approving) (rejecting)
Cayuga-Onondaga Counties Board of Cooperative Educational Services.

District Clerk's Signature


Notary Public

Attachment - Board Resolution



MEMORANDUM

TO: District Clerks
Michelle Major – Auburn Enlarged City Schools
Gwen Marriam – Cato-Meridian Central Schools
✓ Bernadette Fall – Jordan-Elbridge Central Schools
Anita Burhans – Moravia Central Schools
Janet Tamilio – Port Byron Central Schools
Karen Dunphy – Skaneateles Central Schools
Nynette Adams – Southern Cayuga Central Schools
Valerie Castiglia – Union Springs Central Schools
Stacie McNabb – Weedsport Central Schools

FROM: Linda Brown, BOCES Clerk of the Board 

DATE: March 27, 2019

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Thank you very much, as always, for your assistance.

Attachments

cc: Superintendent of Schools 

Jordan-Elbridge Central School District
Summary of all Accounts
Treasurer's Monthly Report
For the Period - March 1, 2019 - March 31, 2019



 APR 17 2019

BY

Fund	Balance 2/28/2019	Balance 3/31/2019
General Fund-Lyons	538,671.70	439,153.23
General Fund-NOW-CCTC	(109,239.90)	116,269.53
General Fund-Tax Acct-CCTC	-	-
General Fund-ICS-CCTC	3,025,851.91	6,429,031.06
General Fund-Reserve-CCTC	4,064,805.95	4,068,259.47
School Food Service Fund-Lyons	58,853.55	35,995.41
Debt Service Fund-CCTC	1,114,548.85	1,115,495.78
Capital Fund-CCTC	(835.76)	499.40
Capital Fund-ICS-CCTC	7,900.52	7,907.21
Special Aid Fund-CCTC	2,171.78	9,752.25
Payroll Account-CCTC	30.82	11.97
Trust & Agency-CCTC	22,773.38	28,266.62
Private Purpose Trust-Checking-Lyons	29,952.34	29,952.98
Extraclassroom Activity Acct-High School-Lyons	62,329.07	70,600.26
Extraclassroom Activity Acct-Middle School-Lyons	14,115.89	14,205.20
	\$ 8,831,930.10	\$ 12,365,400.37

This is to certify that the cash balances above are in agreement with the bank statements, as reconciled.



 Treasurer

4/15/19

 Date

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

Clerk of Board of Education

Date

Jordan-Elbridge Central School District
General Fund
Treasurer's Monthly Report
For the Period - March 1, 2019 - March 31, 2019

Internal books - A 205	Lyons xxxx4460
Total available balance, prior month	Reconciliation with bank statement:
538,671.70	Balance per bank statement 439,153.23
Receipts during month:	Less outstanding checks 0.00
Taxes collected	Plus deposits in transit 0.00
Receipts (cash)	Other items 0.00
Interest earned	Available balance 439,153.23
Subtotal -	
481.53	
Total Receipts, plus beginning balance	
539,153.23	
Disbursements during month:	
Transfer to School Food Service account	0.00
Transfer to General Fund - CCTC	(100,000.00)
NSF checks and fecs	0.00
Total Disbursements	(100,000.00)
Cash Balance, per books	Reconciled bank Balance
439,153.23	439,153.23

Jordan-Elbridge Central School District
 General Fund-NOW
 Treasurer's Monthly Report
 For the Period - March 1, 2019 - March 31, 2019

Internal books - A 203

CCTC xxxx5859

<u>Total available balance, prior month</u>	<u>(109,239.90)</u>
Receipts during month:	
Transfers from district accounts	500,000.00
Cash receipts	120,990.40
Retiree health insurance	7,614.48
VLT '18-19	86,175.58
School Lunch Reimb	17,298.00
611 '18-19	25,935.00
619 '18-19	288.00
Title I '18-19 aid	24,068.00
SSH	28,493.47
UPK '18-19	67,327.00
Textbooks Aid 18-19	54,339.00
Hardware Aid 18-19	22,600.00
Software Aid 18-19	18,456.00
Library Materials Aid 18-19	7,700.00
Excess Cost Aid	698,571.25
COG Grant	62,105.70
Medicaid	5,075.98
General Aid	4,536,693.44
Interest earned	31.29
<u>Subtotal -</u>	<u>6,283,762.59</u>
Total Receipts, plus beginning balance	<u>6,174,522.69</u>
Disbursements during month:	
Warrants #A-47, 48 & 50	(928,053.16)
Transfer to district accounts	(5,130,200.00)
Total Disbursements	<u>(6,058,253.16)</u>

Reconciliation with bank statement:	
Balance per bank statement	600,430.13
Less outstanding checks	(484,160.60)
Plus deposits in transit	0.00
Other items	0.00
<u>Available balance</u>	<u>116,269.53</u>

Cash Balance, per books 116,269.53

Reconciled bank Balance 116,269.53

Jordan-Elbridge Central School District
General Fund-Tax Account
Treasurer's Monthly Report
For the Period - March 1, 2019 - March 31, 2019

Internal books - A 204		CCTC xxxx5824	
Total available balance, prior month	0.00	Reconciliation with bank statement:	
Receipts during month:		Balance per bank statement	0.00
Taxes collected	0.00	Less outstanding checks	0.00
		Plus deposits in transit	0.00
		Other items	0.00
Total Receipts, plus beginning balance	0.00	Available balance	0.00
Disbursements during month:			
Transfer to other District accounts	0.00		
NSF checks	0.00		
Total Disbursements	0.00		
Cash Balance, per books	0.00	Reconciled bank Balance	0.00

Jordan-Elbridge Central School District
 General Fund - ICS
 Treasurer's Monthly Report
 For the Period - March 1, 2019 - March 31, 2019

Internal books - A 230.1	
Total available balance, prior month	3,025,851.91
Receipts during month:	
Transfer from General Fund- Now-CCTC	3,800,000.00
Interest earned	3,179.15
Subtotal -	3,803,179.15
Total Receipts, plus beginning balance	6,829,031.06
Disbursements during month:	
Transfer to General Fund-Now-CCTC	(400,000.00)
Total Disbursements	(400,000.00)
Cash Balance, per books	6,429,031.06

CCTC Bank xxxx319	
Reconciliation with bank statement:	
Balance per bank statement	6,429,031.06
Less outstanding checks	0.00
Plus deposits in transit	0.00
Other items	0.00
Available balance	6,429,031.06
Reconciled bank Balance	6,429,031.06

Jordan-Elbridge Central School District
 General Fund Reserve - ICS
 Treasurer's Monthly Report
 For the Period - March 1, 2019 - March 31, 2019

Internal books - A 230	CCTC Bank xxx5514
Total available balance, prior month	Reconciliation with bank statement:
4,064,805.95	Balance per bank statement 4,068,259.47
Receipts during month:	Less outstanding checks 0.00
Transfer from General Fund-CCTC 0.00	Plus deposits in transit 0.00
Interest earned 3,453.52	Other items 0.00
Subtotal - 3,453.52	Available balance 4,068,259.47
Total Receipts, plus beginning balance	
4,068,259.47	
Disbursements during month:	
Transfer to district accounts 0.00	
Total Disbursements 0.00	
Cash Balance, per books	Reconciled bank Balance
4,068,259.47	4,068,259.47

Jordan-Elbridge Central School District
 School Food Service Fund
 Treasurer's Monthly Report
 For the Period - March 1, 2019 - March 31, 2019

Internal books - C 201

Total available balance, prior month	\$ 58,853.55
Receipts during month:	
School Food Service Deposits	9,695.55
Online School Food Service Payments	6,820.02
Interest earnings	1.14
Subtotal	16,516.71
Total Receipts, plus beginning balance	75,370.26
Disbursements during month:	
Warrant #C-11 & C-12	(38,811.08)
Sales tax return filed/pd	(563.77)
Total Disbursements	(39,374.85)
Cash Balance, per books	35,995.41

Lyons Bank - account xxxx4478

Reconciliation with bank statement:	
Balance per bank statement	40,337.80
Less outstanding checks	(4,605.50)
Plus deposits in transit	263.11
Other items	0.00
Available balance	35,995.41
Reconciled bank Balance	35,995.41

Jordan-Elbridge Central School District
Debt Service Fund
Treasurer's Monthly Report
For the Period - March 1, 2019 - March 31, 2019

Internal books - V 202	CCTC - ICS account xxx5492
Total available balance, prior month	Reconciliation with bank statement:
1,114,548.85	Balance per bank statement 1,114,548.85
Receipts during month:	Less outstanding checks 0.00
Transfer from other funds 0.00	Plus deposits in transit 0.00
Interest earned 946.93	Other items 0.00
Subtotal - 946.93	Available balance 1,115,495.78
Total Receipts, plus beginning balance 1,115,495.78	
Disbursements during month:	
Interfund transfer to General Fund per budget 0.00	
Total Disbursements 0.00	
Cash Balance, per books 1,115,495.78	Reconciled bank Balance 1,115,495.78

Jordan-Elbridge Central School District
 Capital Fund
 Treasurer's Monthly Report
 For the Period - March 1, 2019 - March 31, 2019

Internal books - H 202	CCTC - Capital fund account xxxx5913
Total available balance, prior month	835.76
Receipts during month:	
Transfer from other accounts	23,000.00
Receipts	0.00
Interest	0.00
Subtotal -	23,000.00
Total Receipts, plus beginning balance	22,164.24
Disbursements during month:	
Warrant #H-15	(21,664.84)
Transfer to General Now	0.00
Total Disbursements	(21,664.84)
Cash Balance, per books	499.40
	Reconciliation with bank statement:
	Balance per bank statement
	22,164.24
	Less outstanding checks
	(21,664.84)
	Plus deposits in transit
	0.00
	Other items
	0.00
	Available balance
	22,164.24
	Reconciled bank Balance
	499.40

Jordan-Elbridge Central School District
Capital Fund - ICS
Treasurer's Monthly Report
For the Period - March 1, 2019 - March 31, 2019

Internal books - H 203	CCTC Bank xxx859																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Total available balance, prior month</td> <td style="text-align: right; border-bottom: 1px solid black;">7,900.52</td> </tr> <tr> <td colspan="2">Receipts during month:</td> </tr> <tr> <td style="padding-left: 20px;">Transfer from Capital Fund Checking</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Interest earned</td> <td style="text-align: right;">6.69</td> </tr> <tr> <td style="padding-left: 20px;">Subtotal -</td> <td style="text-align: right; border-bottom: 1px solid black;">6.69</td> </tr> <tr> <td style="padding-left: 40px;">Total Receipts, plus beginning balance</td> <td style="text-align: right; border-bottom: 1px solid black;">7,907.21</td> </tr> <tr> <td colspan="2">Disbursements during month:</td> </tr> <tr> <td style="padding-left: 20px;">Transfer to Capital Fund Checking</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Total Disbursements</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td style="padding-left: 40px;">Cash Balance, per books</td> <td style="text-align: right; border-bottom: 3px double black;">7,907.21</td> </tr> </table>	Total available balance, prior month	7,900.52	Receipts during month:		Transfer from Capital Fund Checking	0.00	Interest earned	6.69	Subtotal -	6.69	Total Receipts, plus beginning balance	7,907.21	Disbursements during month:		Transfer to Capital Fund Checking	0.00	Total Disbursements	0.00	Cash Balance, per books	7,907.21	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Reconciliation with bank statement:</td> </tr> <tr> <td style="padding-left: 20px;">Balance per bank statement</td> <td style="text-align: right;">7,900.52</td> </tr> <tr> <td style="padding-left: 40px;">Less outstanding checks</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 40px;">Plus deposits in transit</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 40px;">Other items</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Available balance</td> <td style="text-align: right; border-bottom: 3px double black;">7,907.21</td> </tr> <tr> <td style="padding-left: 40px;">Reconciled bank Balance</td> <td style="text-align: right; border-bottom: 3px double black;">7,907.21</td> </tr> </table>	Reconciliation with bank statement:		Balance per bank statement	7,900.52	Less outstanding checks	0.00	Plus deposits in transit	0.00	Other items	0.00	Available balance	7,907.21	Reconciled bank Balance	7,907.21
Total available balance, prior month	7,900.52																																		
Receipts during month:																																			
Transfer from Capital Fund Checking	0.00																																		
Interest earned	6.69																																		
Subtotal -	6.69																																		
Total Receipts, plus beginning balance	7,907.21																																		
Disbursements during month:																																			
Transfer to Capital Fund Checking	0.00																																		
Total Disbursements	0.00																																		
Cash Balance, per books	7,907.21																																		
Reconciliation with bank statement:																																			
Balance per bank statement	7,900.52																																		
Less outstanding checks	0.00																																		
Plus deposits in transit	0.00																																		
Other items	0.00																																		
Available balance	7,907.21																																		
Reconciled bank Balance	7,907.21																																		

Jordan-Elbridge Central School District
Special Aid Fund
Treasurer's Monthly Report
For the Period - March 1, 2019 - March 31, 2019

Internal books - F 201	CCTC - Special Aid fund account xxxx5875
Total available balance, prior month	Reconciliation with bank statement:
2,171.78	Balance per bank statement 10,854.05
Receipts during month:	Less outstanding checks (1,101.80)
Transfers 10,000.00	Plus deposits in transit 0.00
Interest income 0.00	Other items 0.00
Subtotal - 10,000.00	Available balance 9,752.25
Total Receipts, plus beginning balance	
12,171.78	
Disbursements during month:	
Warrant #F-12 & F13 (2,419.53)	
Total Disbursements	
(2,419.53)	
Cash Balance, per books 9,752.25	Reconciled bank Balance 9,752.25

Jordan-Elbridge Central School District
 Payroll Account
 Treasurer's Monthly Report
 For the Period - March 1, 2019 - March 31, 2019

Internal books - T 202	CCTC - Payroll Account xxxx5891
Total available balance, prior month	Reconciliation with bank statement:
30.82	Balance per bank statement 27,696.05
Receipts during month:	Less outstanding checks (27,684.08)
0.00	Plus deposits in transit 0.00
Transfer from other accounts 852,200.00	Other items
Interest income 2.40	<u>Available balance 11.97</u>
<u>Subtotal - 852,202.40</u>	
Total Receipts, plus beginning balance <u>852,233.22</u>	
Disbursements during month:	
03/15/19 payroll (net) (409,675.33)	
03/29/19 payroll (net) (442,545.92)	
Total Disbursements (852,221.25)	
<u>Cash Balance, per books 11.97</u>	<u>Reconciled bank Balance 11.97</u>

Jordan-Elbridge Central School District
Trust & Agency Account
Treasurer's Monthly Report
For the Period - March 1, 2019 - March 31, 2019

Internal books - T 201	CCTC - Trust & Agency Account xxxx5476
Total available balance, prior month	Reconciliation with bank statement:
22,773.38	Balance per bank statement 48,822.73
Receipts during month:	Less outstanding checks (20,556.11)
Transfer from other accounts	Plus deposits in transit 0.00
445,000.00	
Receipts	Other items 0.00
0.00	
Interest income	Available balance 28,266.62
2.05	
Subtotal -	
445,002.05	
Total Receipts, plus beginning balance	
467,775.43	
Disbursements during month:	
ProFlex Disbursements	(15,265.66)
(15,265.66)	
ProFlex Collateral Deposit	(3,454.18)
(3,454.18)	
Warrant #T-19 & T-20	(1,273,010.22)
(1,273,010.22)	
Less net payroll	852,221.25
852,221.25	
Total Disbursements	(439,508.81)
(439,508.81)	
Cash Balance, per books	Reconciled bank Balance
28,266.62	28,266.62

Jordan-Elbridge Central School District
Private Purpose Trust Account
Treasurer's Monthly Report
For the Period - March 1, 2019 - March 31, 2019

Internal books - TE 200

<u>Total available balance, prior month</u>	<u>\$ 29,952.34</u>
Receipts during month:	
Interest earnings	0.64
<u>Subtotal</u>	<u>\$0.64</u>
Total Receipts, plus beginning balance	<u>\$29,952.98</u>
Disbursements during month:	
Warrants - NONE	0.00
<u>Total Disbursements</u>	<u>0.00</u>
<u>Cash Balance, per books</u>	<u>\$29,952.98</u>

Lyons Bank - Scholarship account xxxx4616

Reconciliation with bank statement:	
Balance per bank statement	\$29,952.98
Less outstanding checks	0.00
Plus deposits in transit	0.00
Other items	0.00
<u>Available balance</u>	<u>\$29,952.98</u>
<u>Reconciled bank Balance</u>	<u>\$29,952.98</u>

Jordan-Elbridge Central School District
 Extra-Classroom Activity Account - High School
 Treasurer's Monthly Report
 For the Period - March 1, 2019 - March 31, 2019

Internal books

<u>Total available balance, prior month</u>	\$ 62,329.07
Receipts during month:	15,716.23
Interest earnings	1.44
<u>Subtotal</u>	<u>15,717.67</u>
Total Receipts, plus beginning balance	<u>78,046.74</u>
Disbursements during month:	(7,446.48)
NSF & Fees	0.00
<u>Total Disbursements</u>	<u>(7,446.48)</u>
<u>Cash Balance, per books</u>	<u>70,600.26</u>

Lyons Bank - H.S. ECA account xxxx9325

Reconciliation with bank statement:	
Balance per bank statement	71,359.09
Less outstanding checks	(758.83)
Plus deposits in transit	0.00
Other items	0.00
<u>Available balance</u>	<u>70,600.26</u>

<u>Reconciled bank Balance</u>	<u>70,600.26</u>
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Jordan-Elbridge Central School District
Extra-Classroom Activity Account - Middle School
Treasurer's Monthly Report
For the Period - March 1, 2019 - March 31, 2019

Internal books -

<u>Total available balance, prior month</u>	14,115.89
Receipts during month:	89.00
Interest earnings	0.31
<u>Subtotal</u>	<u>0.31</u>
Total Receipts, plus beginning balance	<u>14,205.20</u>
 Disbursements during month:	 0.00
<u>Total Disbursements</u>	<u>0.00</u>
 <u>Cash Balance, per books</u>	 <u>14,205.20</u>

Lyons Bank - M.S. ECA account xxxx0693

Reconciliation with bank statement:	
Balance per bank statement	14,443.63
Less outstanding checks	(238.43)
Plus deposits in transit	0.00
Other items	0.00
<u>Available balance</u>	<u>14,205.20</u>

<u>Reconciled bank Balance</u>	<u>14,205.20</u>
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JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2018 To 3/31/2019



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A_1010.400-00-000	BOE Contractual Expenses	7,800.00	-960.50	6,839.50	1,046.82	187.50	5,605.18
A_1010.450-00-000	BOE Materials & Supplies	1,000.00	0.00	1,000.00	193.78	0.00	806.22
1010	BOARD OF EDUCATION	8,800.00	-960.50	7,839.50	1,240.60	187.50	6,411.40
A_1040.160-00-000	District Clerk Salary	5,500.00	0.00	5,500.00	4,125.06	1,374.94	0.00
A_1040.400-00-000	District Clerk Contractual Expenses	2,600.00	0.00	2,600.00	332.36	1,327.64	940.00
A_1040.450-00-000	District Clerk Materials & Supplies	450.00	0.00	450.00	0.00	0.00	450.00
1040	DISTRICT CLERK	8,550.00	0.00	8,550.00	4,457.42	2,702.58	1,390.00
A_1060.400-00-000	District Meeting Contractual Expense	2,450.00	0.00	2,450.00	327.45	0.00	2,122.55
A_1060.450-00-000	District Meeting Materials & Supplies	300.00	0.00	300.00	52.90	0.00	247.10
1060	DISTRICT MEETING	2,750.00	0.00	2,750.00	380.35	0.00	2,369.65
A_1240.150-00-000	Superintendent Salary	154,900.00	0.00	154,900.00	112,879.44	37,626.56	4,394.00
A_1240.152-00-000	Superintendent Mileage/Insurance	9,000.00	0.00	9,000.00	5,250.00	3,750.00	0.00
A_1240.160-00-000	Superintendent Office Salaries	46,065.00	0.00	46,065.00	31,894.00	575.00	13,596.00
A_1240.164-00-000	Superintendent Non Instructional OT	200.00	0.00	200.00	96.97	0.00	103.03
A_1240.400-00-000	Superintendent Contractual	9,000.00	0.00	9,000.00	4,276.28	3,932.50	791.22
A_1240.450-00-000	Superintendent Materials & Supplies	1,200.00	22.00	1,222.00	482.11	0.00	739.89
1240	CHIEF SCHOOL ADMINISTRATOR	220,365.00	22.00	220,387.00	154,878.80	45,884.06	19,624.14
A_1310.160-00-000	Business Office Support Salaries	136,500.00	9,068.00	145,568.00	95,198.22	15,579.50	34,790.28
A_1310.164-00-000	Business Non Instructional Overtime	500.00	0.00	500.00	144.43	0.00	355.57
A_1310.400-00-000	Business Contractual Expenses	2,800.00	1,150.00	3,950.00	1,190.28	0.00	2,759.72
A_1310.450-00-000	Business Office Materials & Supplies	6,400.00	139.34	6,539.34	1,743.31	132.77	4,663.26
A_1310.490-00-000	BOCES Business Office Services	89,140.00	-14,668.00	74,472.00	38,389.05	16,452.44	19,630.51
1310	BUSINESS ADMINISTRATION	235,340.00	-4,310.66	231,029.34	136,665.29	32,164.71	62,199.34
A_1320.400-00-000	Auditing Contractual Expenses	23,350.00	12,550.00	35,900.00	13,675.00	21,675.00	550.00
1320	AUDITING	23,350.00	12,550.00	35,900.00	13,675.00	21,675.00	550.00
A_1325.160-00-000	Treasurer Salaries	26,160.00	100.00	26,260.00	19,694.16	6,564.84	1.00
A_1325.400-00-000	Treasurer Contractual Expenses	500.00	0.00	500.00	0.00	0.00	500.00
1325	TREASURER	26,660.00	100.00	26,760.00	19,694.16	6,564.84	501.00
A_1330.160-00-000	Tax Collector Salaries	0.00	1,500.00	1,500.00	1,125.00	375.00	0.00
A_1330.400-00-000	Tax Collector Contractual Expense	15,000.00	0.00	15,000.00	8,436.89	0.00	6,563.11
1330	TAX COLLECTOR	15,000.00	1,500.00	16,500.00	9,561.89	375.00	6,563.11
A_1345.160-00-000	Purchasing Salaries	4,630.00	0.00	4,630.00	3,375.00	1,125.00	130.00
A_1345.400-00-000	Purchasing Contractual Expenses	230.00	0.00	230.00	5.00	0.00	225.00

JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2018 To 3/31/2019



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1345.490-00-000	BOCES Purchasing Services	4,020.00	0.00	4,020.00	2,678.20	1,147.80	194.00
1345	PURCHASING	8,880.00	0.00	8,880.00	6,058.20	2,272.80	549.00
A 1420.400-00-000	Legal Services	75,000.00	8,713.66	83,713.66	38,681.25	8,605.00	36,427.41
A 1420.401-00-000	Financial Advisor	8,000.00	550.00	8,550.00	0.00	0.00	8,550.00
A 1420.490-00-000	BOCES Legal Services	37,000.00	0.00	37,000.00	22,316.36	9,564.16	5,119.48
1420	LEGAL	120,000.00	9,263.66	129,263.66	60,997.61	18,169.16	50,096.89
A 1430.160-00-000	Personnel Support Salaries	49,160.00	4,000.00	53,160.00	37,611.27	1,574.94	13,973.79
A 1430.400-00-000	Personnel Support Contractual	30,500.00	500.00	31,000.00	20,236.51	4,699.19	6,064.30
A 1430.450-00-000	Personnel Materials & Supplies	1,250.00	493.66	1,743.66	876.98	6.66	860.02
A 1430.490-00-000	BOCES Personnel Services	23,000.00	0.00	23,000.00	13,087.20	5,608.80	4,304.00
1430	PERSONNEL	103,910.00	4,993.66	108,903.66	71,811.96	11,889.59	25,202.11
A 1460.450-00-000	Records Management Materials	6,000.00	0.00	6,000.00	0.00	3,009.00	2,991.00
1460	RECORDS MANAGEMENT OFFICER	6,000.00	0.00	6,000.00	0.00	3,009.00	2,991.00
A 1480.400-00-000	Public Info Contractual Expenses	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1480.450-00-000	Public Info Materials & Supplies	500.00	0.00	500.00	0.00	0.00	500.00
A 1480.490-00-000	BOCES Public Info Services	93,250.00	0.00	93,250.00	63,983.54	27,421.51	1,844.95
1480	PUBLIC INFORMATION & SERVICES	94,750.00	0.00	94,750.00	63,983.54	27,421.51	3,344.95
A 1620.160-00-000	Operation of Plant Salaries	662,000.00	0.00	662,000.00	445,841.17	53,970.38	162,188.45
A 1620.164-00-000	Operation of Plant Overtime	40,000.00	0.00	40,000.00	24,190.84	0.00	15,809.16
A 1620.167-00-000	Operation of Plant Summer Help	44,900.00	0.00	44,900.00	28,220.40	0.00	16,679.60
A 1620.200-00-000	Operation of Plant Equipment	64,000.00	150.00	64,150.00	63,322.71	800.00	27.29
A 1620.400-00-000	Operation of Plant Contractual Expense	84,000.00	33,209.39	117,209.39	80,530.94	18,838.10	17,840.35
A 1620.420-00-000	Electricity	300,000.00	-30,000.00	270,000.00	188,821.60	37,764.32	43,414.08
A 1620.421-00-000	Natural Gas	135,000.00	0.00	135,000.00	84,073.90	16,814.78	34,111.32
A 1620.422-00-000	Water & Sewer	18,500.00	744.99	19,244.99	10,208.01	8,538.63	498.35
A 1620.425-00-000	Trash Removal	21,250.00	711.58	21,961.58	9,879.01	7,811.30	4,271.27
A 1620.450-00-000	Operations of Plant Materials & Supply	80,000.00	38,550.82	118,550.82	101,456.58	2,690.74	14,403.50
1620	OPERATION OF PLANT	1,449,650.00	43,366.78	1,493,016.78	1,036,545.16	147,228.25	309,243.37
A 1621.160-00-000	Maintenance Salaries	183,000.00	0.00	183,000.00	126,637.77	287.50	56,074.73
A 1621.163-00-000	O&M-Substitute Salaries	42,000.00	0.00	42,000.00	25,155.05	0.00	16,844.95
A 1621.164-00-000	Maintenance Overtime	23,000.00	0.00	23,000.00	14,549.64	0.00	8,450.36
A 1621.168-00-000	Maintenance Snow Removal	12,000.00	0.00	12,000.00	6,518.32	0.00	5,481.68
A 1621.200-00-000	Maintenance Equipment	80,000.00	4,100.00	84,100.00	82,743.23	0.00	1,356.77

JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2018 To 3/31/2019



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1621.400-00-000	Maintenance Contractual	140,000.00	12,733.23	152,733.23	84,472.95	55,378.07	12,882.21
A 1621.450-00-000	Maintenance Materials & Supplies	70,000.00	25,515.40	95,515.40	85,731.41	9,230.40	553.59
A 1621.500-00-000	Maintenance-Fuel	10,000.00	3,000.00	13,000.00	10,890.76	2,109.24	0.00
1621	MAINTENANCE OF PLANT	560,000.00	45,348.63	605,348.63	436,699.13	67,005.21	101,644.29
A 1660.160-00-000	Central Storeroom Salaries	8,600.00	0.00	8,600.00	8,500.00	0.00	100.00
1660	CENTRAL STOREROOM	8,600.00	0.00	8,600.00	8,500.00	0.00	100.00
A 1670.160-00-000	Central Printing & Mailing Salaries	8,600.00	0.00	8,600.00	2,616.38	0.00	5,983.62
A 1670.400-00-000	Central Printing Contractual	10,000.00	0.00	10,000.00	6,661.98	2,172.66	1,165.36
A 1670.450-00-000	Central Printing Materials & Supplies	1,000.00	0.00	1,000.00	56.00	0.00	944.00
A 1670.451-00-000	Postage & Express Delivery	27,500.00	0.00	27,500.00	11,898.31	12,801.69	2,800.00
1670	CENTRAL PRINTING & MAILING	47,100.00	0.00	47,100.00	21,232.67	14,974.35	10,892.98
A 1680.160-00-000	Central Data Processing Salaries	4,115.00	0.00	4,115.00	3,000.06	999.94	115.00
A 1680.220-00-000	Central Data Processing Hardware	3,500.00	0.00	3,500.00	0.00	671.11	2,828.89
A 1680.400-00-000	Computer Contractual Expenses	23,000.00	4,000.00	27,000.00	1,673.37	8,359.94	16,966.69
A 1680.450-00-000	Computer Materials & Supplies	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1680.490-00-000	BOCES Central Data Processing Service	519,000.00	-10,101.00	508,899.00	289,690.14	173,993.30	45,215.56
1680	CENTRAL DATA PROCESSING	550,615.00	-6,101.00	544,514.00	294,363.57	184,024.29	66,126.14
A 1910.426-00-000	Liability Insurance	128,000.00	0.00	128,000.00	113,055.43	0.00	14,944.57
1910	UNALLOCATED INSURANCE	128,000.00	0.00	128,000.00	113,055.43	0.00	14,944.57
A 1920.400-00-000	School Association Dues	12,200.00	0.00	12,200.00	9,054.00	0.00	3,146.00
1920	SCHOOL ASSOCIATION DUES	12,200.00	0.00	12,200.00	9,054.00	0.00	3,146.00
A 1930.400-00-000	Judgements & Claims	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1930	JUDGMENTS & CLAIMS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1981.490-00-000	BOCES Administrative Services	229,000.00	0.00	229,000.00	219,069.13	6,403.91	3,526.96
1981	BOCES ADMINISTRATIVE COSTS	229,000.00	0.00	229,000.00	219,069.13	6,403.91	3,526.96
1		3,860,520.00	105,772.57	3,966,292.57	2,681,923.91	591,951.76	692,416.90
A 2010.400-00-000	Curriculum Development Contractual	500.00	0.00	500.00	249.75	0.00	250.25
A 2010.450-00-000	Curriculum Develop Materials & Supply	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2010	CURRICULUM DEVEL & SUPERVISION	2,000.00	0.00	2,000.00	249.75	0.00	1,750.25
A 2020.150-00-000	Principal & Ass't Supt Salaries	507,500.00	0.00	507,500.00	359,785.58	116,731.09	30,983.33
A 2020.152-00-000	Supervision-Mileage	2,100.00	0.00	2,100.00	0.00	0.00	2,100.00
A 2020.160-00-000	Principal Office Salaries	159,500.00	0.00	159,500.00	106,623.88	40,615.00	12,261.12
A 2020.163-00-000	Clerical Sub. Salaries	8,000.00	0.00	8,000.00	3,560.39	0.00	4,439.61

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A 2020.164-00-000	Principal Office Non Instructional OT	1,200.00	0.00	1,200.00	677.03	0.00	522.97
A 2020.165-00-000	SRO Salaries	149,200.00	0.00	149,200.00	91,775.00	15,000.00	42,425.00
A 2020.400-00-000	Supervision Contractual	42,000.00	25,000.00	67,000.00	25,111.50	0.00	41,888.50
A 2020.400-10-000	Supervision Elbridge Elem Contractual	2,500.00	-650.00	1,850.00	1,045.74	328.90	475.36
A 2020.400-20-000	Supervision Middle School Contractual	4,000.00	0.00	4,000.00	1,069.44	290.08	2,640.48
A 2020.400-30-000	Supervision High School Contractual	3,000.00	0.00	3,000.00	1,364.15	1,087.07	548.78
A 2020.407-00-000	Supervision Conference	500.00	0.00	500.00	0.00	0.00	500.00
A 2020.450-00-000	Supervision Materials & Supplies	16,000.00	1,063.71	17,063.71	12,424.90	890.40	3,748.41
A 2020.450-10-000	Supervision Elbridge Materials	4,000.00	821.25	4,821.25	4,743.36	71.92	5.97
A 2020.450-20-000	Supervision Middle School Materials	6,500.00	1,298.20	7,798.20	2,289.42	0.00	5,508.78
A 2020.450-30-000	Supervision High School Materials	5,500.00	116.48	5,616.48	3,192.70	461.22	1,962.56
2020	SUPERVISION-REGULAR SCHOOL	911,500.00	27,649.64	939,149.64	613,663.09	175,475.68	150,010.87
A 2060.490-00-000	BOCES Research Plan Service	105,600.00	22,000.00	127,600.00	67,473.10	46,009.90	14,117.00
2060	RESEARCH, PLANNING & EVALUAT	105,600.00	22,000.00	127,600.00	67,473.10	46,009.90	14,117.00
A 2070.151-00-000	Inservice Training Salaries	20,300.00	0.00	20,300.00	13,682.92	0.00	6,617.08
A 2070.400-00-000	Inservice Training Contractual	25,000.00	-4,755.50	20,244.50	12,634.97	598.14	7,011.39
A 2070.401-00-000	Inservice Staff Develop Contractual	25,000.00	-1,893.62	23,106.38	17,006.12	0.00	6,100.26
A 2070.450-00-000	Inservice Materials & Supplies	4,000.00	1,964.75	5,964.75	3,895.48	1,378.30	690.97
A 2070.490-00-000	BOCES Inservice Training Service	54,500.00	3,500.00	58,000.00	34,078.10	25,654.90	-1,733.00
2070	INSERVICE TRAINING-INSTRUCTION	128,800.00	-1,184.37	127,615.63	81,297.59	27,631.34	18,686.70
A 2110.120-00-000	Tchg Reg School Salaries K - 6	2,586,000.00	743.00	2,586,743.00	1,618,602.61	939,634.51	28,505.88
A 2110.127-00-000	Tchg Reg School-TA's Gr K-6	9,200.00	3,000.00	12,200.00	24.80	400.00	11,775.20
A 2110.130-00-000	Tchg Reg School Salaries 7 - 12	3,225,000.00	182,788.00	3,407,788.00	2,153,492.91	1,208,552.20	45,742.89
A 2110.137-00-000	Tchg Reg School-TA's Gr 7-12	73,200.00	0.00	73,200.00	40,947.79	19,098.23	13,153.98
A 2110.140-00-000	Substitute Teacher Salaries	265,000.00	-26,332.00	238,668.00	160,703.36	0.00	77,964.64
A 2110.144-00-000	Other Instruction Sal Outside WD	32,000.00	0.00	32,000.00	16,140.11	0.00	15,859.89
A 2110.150-00-000	Instructional Salaries Staff Develop	25,000.00	0.00	25,000.00	6,266.69	617.00	18,116.31
A 2110.151-00-000	Mentors Salaries	9,110.00	0.00	9,110.00	3,981.60	1,706.40	3,422.00
A 2110.200-00-000	Tchg Reg School Equipment	45,000.00	-15,950.00	29,050.00	10,100.98	0.00	18,949.02
A 2110.400-00-000	Tchg Reg School Contractual	80,000.00	479.76	80,479.76	11,174.47	0.00	69,305.29
A 2110.400-10-000	Tchg Reg School Elbridge Contractual	13,000.00	-5,240.01	7,759.99	3,924.04	3,418.00	417.95
A 2110.400-20-000	Tchg Reg School Middle Contractual	25,000.00	-4,937.00	20,063.00	8,029.79	920.00	11,113.21
A 2110.400-28-000	Middle School-IB Contractual Expenses	14,000.00	0.00	14,000.00	11,018.00	0.00	2,982.00

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A 2110.400-30-000	Tchg Reg School High School Contract	30,000.00	-335.00	29,665.00	14,690.39	1,463.55	13,511.06
A 2110.450-00-000	Tchg Reg School Materials & Supplies	23,000.00	55,792.70	78,792.70	69,378.10	7,567.80	1,846.80
A 2110.450-10-000	Tchg Reg School E E Materials	56,350.00	3,980.75	60,330.75	50,279.67	325.29	9,725.79
A 2110.450-10-222	Tchg Supplies-Elbridge-PBIS	2,500.00	258.75	2,758.75	2,035.53	490.58	232.64
A 2110.450-20-000	Tchg Reg School M S Materials	44,000.00	16,402.30	60,402.30	29,339.91	63.97	30,998.42
A 2110.450-30-000	Tchg Reg School H S Material	66,000.00	16,828.52	82,828.52	49,850.23	9,174.14	23,804.15
A 2110.471-00-000	Tuition Paid NYS Public School-Regular Ed	0.00	3,800.00	3,800.00	0.00	3,800.00	0.00
A 2110.480-10-000	Tchg Reg School E E Textbooks	50,000.00	13,769.48	63,769.48	63,742.60	0.00	26.88
A 2110.480-20-000	Tchg Reg School M S Textbooks	21,090.00	5,589.82	26,679.82	25,745.70	885.20	48.92
A 2110.480-30-000	Tchg Reg School H S Textbooks	24,640.00	-680.13	23,959.87	19,787.79	2,404.48	1,767.60
A 2110.489-00-000	Private School Textbooks	2,500.00	386.89	2,886.89	962.26	6.67	1,917.96
A 2110.490-00-000	BOCES Tchg Reg School Service	306,800.00	4,000.00	310,800.00	195,571.29	82,701.97	32,526.74
2110	TEACHING-REGULAR SCHOOL	7,028,390.00	254,345.83	7,282,735.83	4,565,790.62	2,283,229.99	433,715.22
A 2250.150-00-000	SWD Teacher Salaries	1,013,000.00	-148,438.00	864,562.00	501,397.34	308,991.52	54,173.14
A 2250.157-00-000	SWD Teaching Assistants	305,000.00	0.00	305,000.00	195,545.39	81,219.08	28,135.53
A 2250.160-00-000	SWD Support Salaries	500.00	0.00	500.00	0.00	0.00	500.00
A 2250.400-00-000	SWD Contractual Expense	145,000.00	3,246.03	148,246.03	59,561.06	69,182.13	19,502.84
A 2250.450-00-000	SWD Materials & Supplies	18,000.00	9,109.80	27,109.80	15,631.33	6,242.50	5,235.97
A 2250.471-00-000	SWD Tuition Paid NYS Public School	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 2250.472-00-000	SWD Tuition Paid Other	120,000.00	19,118.35	139,118.35	27,473.09	54,859.53	56,785.73
A 2250.490-00-000	BOCES SWD Service	1,447,000.00	0.00	1,447,000.00	874,333.65	399,232.75	173,433.60
2250	PROGRAMS-STUDENTS W/ DISABIL	3,053,500.00	-116,963.82	2,936,536.18	1,674,041.86	919,727.51	342,766.81
A 2280.490-00-000	Career & Technical Ed -BOCES Services	608,925.00	0.00	608,925.00	422,027.20	180,868.80	6,029.00
2280	OCCUPATIONAL EDUCATION	608,925.00	0.00	608,925.00	422,027.20	180,868.80	6,029.00
A 2330.490-00-000	BOCES Special Schools Services	63,500.00	-4,800.00	58,700.00	40,295.00	270.00	18,135.00
2330	TEACHING-SPECIAL SCHOOLS	63,500.00	-4,800.00	58,700.00	40,295.00	270.00	18,135.00
A 2610.150-00-000	Librarian Salaries	203,200.00	0.00	203,200.00	126,398.32	75,746.44	1,055.24
A 2610.450-10-000	Library & AV Elbridge Materials	500.00	-183.96	316.04	316.02	0.00	0.02
A 2610.450-20-000	Library & AV Middle School Materials	750.00	0.00	750.00	0.00	60.00	690.00
A 2610.450-30-000	Library & AV High School Materials	750.00	2,597.00	3,347.00	525.97	2,949.72	-128.69
A 2610.460-10-000	Library EE State Aid Library Materials	12,000.00	-1,200.00	10,800.00	7,729.06	3,000.00	70.94
A 2610.460-20-000	Library MS State Aid Library Materials	3,000.00	0.00	3,000.00	2,161.04	0.00	838.96
A 2610.460-30-000	Library HS State Aid Library Materials	8,675.00	0.00	8,675.00	2,433.95	3,000.00	3,241.05

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A 2610.490-00-000	BOCES Library & AV Service	70,400.00	1,800.00	72,200.00	35,052.06	21,652.82	15,495.12
A 2610.490-10-000	BOCES Library & AV- Elbridge	3,000.00	0.00	3,000.00	2,922.51	0.00	77.49
A 2610.490-20-000	BOCES Library & AV Middle School	5,000.00	0.00	5,000.00	3,350.86	0.00	1,649.14
A 2610.490-30-000	BOCES Library & AV High School	9,600.00	0.00	9,600.00	9,197.81	0.00	402.19
2610	SCHOOL LIBRARY & AUDIOVISUAL	316,875.00	3,013.04	319,888.04	190,087.60	106,408.98	23,391.46
A 2630.150-00-000	CAI Salaries	6,190.00	0.00	6,190.00	4,467.60	1,489.30	233.10
A 2630.160-00-000	CAI Support Salaries	195,000.00	0.00	195,000.00	121,689.20	21,757.43	51,553.37
A 2630.162-00-000	Director of IT-Mileage	500.00	0.00	500.00	374.94	125.06	0.00
A 2630.164-00-000	CAI Non Instructional Overtime	200.00	0.00	200.00	317.77	0.00	-117.77
A 2630.200-00-000	CAI Equipment	3,500.00	2,960.00	6,460.00	0.00	935.00	5,525.00
A 2630.220-00-000	Computer Hardware	27,000.00	-16,900.00	10,100.00	10,063.50	0.00	36.50
A 2630.400-00-000	CAI-Contractual	0.00	196,871.84	196,871.84	0.00	196,871.84	0.00
A 2630.450-00-000	CAI Materials & Supplies	20,000.00	3,083.10	23,083.10	8,427.70	3,780.67	10,874.73
A 2630.460-00-000	Computer Software	25,000.00	1,017.51	26,017.51	13,016.83	50.00	12,950.68
A 2630.490-00-000	BOCES CAI Technology Service	570,000.00	30,375.00	600,375.00	384,481.73	218,286.57	-2,393.30
2630	COMPUTER ASSISTED INSTRUCTION	847,390.00	217,407.45	1,064,797.45	542,839.27	443,295.87	78,662.31
A 2810.150-00-000	Guidance Instructional Salaries	324,000.00	10,235.00	334,235.00	204,352.08	119,022.12	10,860.80
A 2810.160-00-000	Guidance Support Salaries	29,100.00	0.00	29,100.00	21,095.06	7,156.34	848.60
A 2810.400-30-000	Guidance High School Contractual	500.00	250.00	750.00	772.00	0.00	-22.00
A 2810.450-20-000	Guidance Middle School Materials	250.00	0.00	250.00	0.00	0.00	250.00
A 2810.450-30-000	Guidance High School Materials	500.00	0.00	500.00	99.76	394.41	5.83
2810	GUIDANCE-REGULAR SCHOOL	354,350.00	10,485.00	364,835.00	226,318.90	126,572.87	11,943.23
A 2815.160-00-000	Nurses Salaries	115,000.00	0.00	115,000.00	73,432.00	41,195.34	372.66
A 2815.400-00-000	Health Services Contractual	14,500.00	1,800.00	16,300.00	2,711.30	11,045.40	2,543.30
A 2815.400-10-000	Health Services-Contractual-EE	0.00	100.00	100.00	95.00	0.00	5.00
A 2815.400-20-000	Health Services-Contractual-MS	0.00	100.00	100.00	95.00	0.00	5.00
A 2815.400-30-000	Health Services-Contractual-HS	0.00	100.00	100.00	95.00	0.00	5.00
A 2815.450-00-000	Health Services Materials	2,800.00	1,443.05	4,243.05	0.00	1,443.05	2,800.00
A 2815.450-10-000	Nurses Elbridge Materials	800.00	-100.00	700.00	449.81	0.00	250.19
A 2815.450-20-000	Nurses Middle School Materials	2,500.00	574.13	3,074.13	1,017.26	0.00	2,056.87
A 2815.450-30-000	Nurses High School Materials	500.00	315.93	815.93	291.26	0.00	524.67
2815	HEALTH SERVICES-REGULAR SCHOOL	136,100.00	4,333.11	140,433.11	78,186.63	53,683.79	8,562.69
A 2820.150-00-000	Psychologist Salaries	116,000.00	20,000.00	136,000.00	77,937.16	55,668.84	2,394.00

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A 2820.450-10-000	Psychologist Elbridge Materials	500.00	0.00	500.00	0.00	0.00	500.00
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	116,500.00	20,000.00	136,500.00	77,937.16	55,668.84	2,894.00
A 2825.150-00-000	Social Worker Salaries	132,500.00	0.00	132,500.00	84,976.60	46,603.82	919.58
A 2825.400-30-000	Social Worker High School Contractual	250.00	0.00	250.00	0.00	0.00	250.00
A 2825.450-10-000	Social Worker Elbridge Materials	600.00	0.00	600.00	0.00	100.00	500.00
A 2825.450-30-000	Social Worker-High School-Materials	500.00	0.00	500.00	0.00	0.00	500.00
2825	SOCIAL WORK SRVC-REG SCHOOL	133,850.00	0.00	133,850.00	84,976.60	46,703.82	2,169.58
A 2850.150-00-000	Cocurricular Instructional Salaries	98,000.00	0.00	98,000.00	70,279.68	27,418.46	301.86
A 2850.150-33-000	Marching Band Salaries	37,450.00	2,561.00	40,011.00	38,511.00	1,500.00	0.00
A 2850.156-00-000	Proctor Pay	44,000.00	0.00	44,000.00	32,183.24	0.00	11,816.76
A 2850.160-00-000	CoCurricular Support Salaries	3,400.00	0.00	3,400.00	2,763.94	500.06	136.00
A 2850.400-00-000	CoCurricular Contractual Expenses	2,500.00	0.00	2,500.00	1,264.00	0.00	1,236.00
A 2850.400-33-000	Marching Band Contractual	20,525.00	-511.00	20,014.00	19,553.14	428.57	32.29
A 2850.450-30-000	CoCurricular High School Materials	2,500.00	-1,667.00	833.00	69.96	70.00	693.04
A 2850.450-33-000	Marching Band Materials & Supplies	14,400.00	-1,313.04	13,086.96	9,042.12	929.14	3,115.70
2850	CO-CURRICULAR ACTIV-REG SCHL	222,775.00	-930.04	221,844.96	173,667.08	30,846.23	17,331.65
A 2855.150-00-000	Interscholastic Instructional Salaries	261,500.00	0.00	261,500.00	186,047.52	61,902.30	13,550.18
A 2855.151-00-000	Interscholastic Director Salary	45,525.00	0.00	45,525.00	29,383.41	10,249.93	5,891.66
A 2855.160-00-000	Interscholastic Athletics Support Sal	80,000.00	0.00	80,000.00	59,731.47	19,779.41	489.12
A 2855.200-00-000	Interscholastic Athletics Equipment	0.00	12,370.00	12,370.00	0.00	12,369.94	0.06
A 2855.400-00-000	Interscholastic Athletics Contractual	67,565.00	4,186.25	71,751.25	47,271.66	18,448.45	6,031.14
A 2855.450-00-000	Interscholastic Athletic Materials	62,000.00	3,033.91	65,033.91	36,564.58	5,848.43	22,620.90
2855	INTERSCHOL ATHLETICS-REG SCHL	516,590.00	19,590.16	536,180.16	358,998.64	128,598.46	48,583.06
2		14,546,645.00	454,946.00	15,001,591.00	9,197,850.09	4,624,992.08	1,178,748.83
A 5510.160-00-000	Transportation Salaries	1,128,520.00	0.00	1,128,520.00	619,498.52	0.00	509,021.48
A 5510.160-00-001	Transportation Supervisor & Office Salary	109,000.00	0.00	109,000.00	79,367.93	23,356.22	6,275.85
A 5510.161-00-000	Transportation Extra Trip Salaries	53,300.00	500.00	53,800.00	29,475.95	0.00	24,324.05
A 5510.163-00-000	Transportation Substitutes	87,000.00	0.00	87,000.00	23,668.82	0.00	63,331.18
A 5510.164-00-000	Transportation Overtime	12,000.00	0.00	12,000.00	4,859.82	0.00	7,140.18
A 5510.167-00-000	Transportation Summer Help	16,000.00	0.00	16,000.00	16,479.63	0.00	-479.63
A 5510.210-00-000	Transportation-Bus Purchases	467,000.00	0.00	467,000.00	411,010.00	45,985.25	10,004.75
A 5510.400-00-000	Transportation Contractual Expenses	44,000.00	9,234.19	53,234.19	18,900.34	20,582.99	13,750.86
A 5510.426-00-000	Transportation Insurance	35,000.00	0.00	35,000.00	31,272.03	0.00	3,727.97

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A 5510.438-00-000	Transportation Physicals	5,000.00	0.00	5,000.00	2,832.00	1,669.00	499.00
A 5510.439-00-000	Transportation Repairs on Buses	8,000.00	0.00	8,000.00	1,299.72	0.00	6,700.28
A 5510.450-00-000	Transportation Materials & Supplies	15,000.00	1,738.46	16,738.46	8,267.04	653.00	7,818.42
A 5510.500-00-000	Vehicle Fuel	162,000.00	500.00	162,500.00	89,029.46	14,441.85	59,028.69
A 5510.501-00-000	Oil, Lubricants, Additives, DEF...	4,800.00	458.70	5,258.70	2,483.19	0.00	2,775.51
A 5510.502-00-000	Vehicle Parts	20,000.00	910.20	20,910.20	13,108.83	482.76	7,318.61
A 5510.503-00-000	Vehicle Tires	9,500.00	4,314.66	13,814.66	6,755.16	26.00	7,033.50
A 5510.504-00-000	Transportation-Snow Removals Salt/Sand	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
5510	DISTRICT TRANSPORT-MEDICAID	2,182,620.00	17,656.21	2,200,276.21	1,358,308.44	107,197.07	734,770.70
A 5530.160-00-000	Mechanic Salaries	105,000.00	0.00	105,000.00	72,725.48	575.00	31,699.52
A 5530.168-00-000	Bus Garage Snow Removal Stipends	6,900.00	0.00	6,900.00	5,750.00	1,150.00	0.00
A 5530.400-00-000	Bus Garage Contractual & Insurance	15,000.00	0.00	15,000.00	3,920.26	254.94	10,824.80
A 5530.420-00-000	Bus Garage Electric & Gas	15,250.00	0.00	15,250.00	12,607.55	2,521.51	120.94
5530	GARAGE BUILDING	142,150.00	0.00	142,150.00	95,003.29	4,501.45	42,645.26
A 5581.490-00-000	BOCES Transportation Services	15,500.00	0.00	15,500.00	8,740.20	7,784.80	-1,025.00
5581	TRANSPORTATION FROM BOCES	15,500.00	0.00	15,500.00	8,740.20	7,784.80	-1,025.00
5		2,340,270.00	17,656.21	2,357,926.21	1,462,051.93	119,483.32	776,390.96
A 7140.160-00-000	Community Service Salaries	14,700.00	0.00	14,700.00	11,208.34	0.00	3,491.66
A 7140.200-00-000	Community Svc-Recreation-Equipment	4,000.00	2,155.00	6,155.00	6,152.44	0.00	2.56
A 7140.400-00-000	Community Service Contractual	2,500.00	1,050.00	3,550.00	2,673.90	0.00	876.10
A 7140.450-00-000	Community Service-Supplies	1,000.00	1,642.12	2,642.12	1,367.80	500.00	774.32
7140	RECREATION	22,200.00	4,847.12	27,047.12	21,402.48	500.00	5,144.64
7		22,200.00	4,847.12	27,047.12	21,402.48	500.00	5,144.64
A 9010.800-00-000	Employee Retirement System	369,000.00	0.00	369,000.00	349,451.04	0.00	19,548.96
9010	STATE RETIREMENT	369,000.00	0.00	369,000.00	349,451.04	0.00	19,548.96
A 9020.800-00-000	Teacher Retirement System	1,207,050.00	-2,755.00	1,204,295.00	1,065,825.77	0.00	138,469.23
9020	TEACHERS' RETIREMENT	1,207,050.00	-2,755.00	1,204,295.00	1,065,825.77	0.00	138,469.23
A 9030.800-00-000	FICA Social Security Medicare	1,018,465.00	-2,014.00	1,016,451.00	674,737.09	294,116.37	47,597.54
9030	SOCIAL SECURITY	1,018,465.00	-2,014.00	1,016,451.00	674,737.09	294,116.37	47,597.54
A 9040.800-00-000	Workers Compensation	217,785.00	3,603.67	221,388.67	207,986.09	7,482.09	5,920.49
9040	WORKERS COMP	217,785.00	3,603.67	221,388.67	207,986.09	7,482.09	5,920.49
A 9050.800-00-000	Unemployment Insurance	35,000.00	0.00	35,000.00	4,488.00	15,512.00	15,000.00
9050	UNEMPLOYMENT INSURANCE	35,000.00	0.00	35,000.00	4,488.00	15,512.00	15,000.00

JORDAN - ELBRIDGE CSD



Appropriation Status Detail Report By Function From 7/1/2018 To 3/31/2019

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A.9060.800-00-000	Health Insurance	3,634,200.00	0.00	3,634,200.00	2,758,308.44	870,624.76	5,266.80
A.9060.801-00-000	Dental Insurance	100,725.00	0.00	100,725.00	75,766.47	24,949.53	9.00
A.9060.802-00-000	Vision Insurance	44,760.00	0.00	44,760.00	34,828.92	9,931.08	0.00
A.9060.803-00-000	Medicare Part B Payment to GF Retirees	1,160.00	0.00	1,160.00	867.60	289.20	3.20
A.9060.804-00-000	403B Administration	2,600.00	0.00	2,600.00	1,788.00	0.00	812.00
A.9060.805-00-000	Flex Spending Plan	4,000.00	2,342.00	6,342.00	3,757.00	1,386.00	1,199.00
9060	HOSPITAL, MEDICAL & DENTAL INS	3,787,445.00	2,342.00	3,789,787.00	2,875,316.43	907,180.57	7,290.00
A.9080.800-00-000	Employee Tuition	7,500.00	6,000.00	13,500.00	0.00	6,000.00	7,500.00
9080		7,500.00	6,000.00	13,500.00	0.00	6,000.00	7,500.00
A.9711.600-00-000	Serial Bonds - Principal - School	1,875,000.00	-100,886.00	1,774,114.00	1,420,000.00	335,000.00	19,114.00
A.9711.700-00-000	Serial Bonds - Interest - School	739,742.00	100,886.00	840,628.00	649,527.08	191,100.00	0.92
9711		2,614,742.00	0.00	2,614,742.00	2,069,527.08	526,100.00	19,114.92
A.9713.600-00-000	Serial Bonds - Principal - BOCES	205,000.00	0.00	205,000.00	0.00	205,000.00	0.00
A.9713.700-00-000	Serial Bonds - Interest - BOCES	97,350.00	0.00	97,350.00	48,675.00	48,675.00	0.00
9713		302,350.00	0.00	302,350.00	48,675.00	253,675.00	0.00
A.9789.600-00-000	Energy Perf. Contract-Principal	190,064.00	0.00	190,064.00	189,045.57	0.00	1,018.43
A.9789.700-00-000	Energy Perf. Contract-Interest	25,936.00	0.00	25,936.00	25,935.17	0.00	0.83
9789		216,000.00	0.00	216,000.00	214,980.74	0.00	1,019.26
A.9901.930-00-000	Transfer to School Food Service Fund	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
A.9901.950-00-000	Transfer to Special Aid Fund	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
A.9901.950-3Y-000	Transfer to Special Aid Fund - 3 Yr Old Pre-K	154,000.00	7,550.00	161,550.00	0.00	0.00	161,550.00
A.9901.950-4Y-000	Transfer to Special Aid Fund-4 Yr Old Pre-K	168,300.00	-7,550.00	160,750.00	0.00	0.00	160,750.00
9901	TRANSFER TO SPECIAL AID	382,300.00	0.00	382,300.00	10,000.00	0.00	372,300.00
A.9950.900-00-000	Transfer to Capital-Capital Outlay	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
9950	TRANSFER TO CAPITAL	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
9		10,257,637.00	7,176.67	10,264,813.67	7,620,987.24	2,010,066.03	633,760.40
	Fund A Totals:	31,027,272.00	590,398.57	31,617,670.57	20,984,215.65	7,346,993.19	3,286,461.73
	Grand Totals:	31,027,272.00	590,398.57	31,617,670.57	20,984,215.65	7,346,993.19	3,286,461.73

JORDAN - ELBRIDGE CSD

Revenue Status Report From 7/1/2018 To 3/31/2019



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A_1001	Real Property Taxes School	12,471,747.00	-2,035,852.00	10,435,895.00	10,429,666.92	6,228.08
A_1081	Other Payments in Lieu of Taxes	464,632.00	0.00	464,632.00	440,104.18	24,527.82
A_1085	School Tax Relief (STAR)	0.00	2,035,852.00	2,035,852.00	2,035,852.12	-0.12
A_1090	Interest & Penalties School Taxes	14,000.00	0.00	14,000.00	12,074.01	1,925.99
A_1120	Non Property Tax Distribution Counties	30,000.00	0.00	30,000.00	35,126.73	-5,126.73
A_1335	Other Student Fees/Charges from Indiv	10,000.00	0.00	10,000.00	9,523.88	476.12
A_1410	Admissions from Individuals	1,500.00	0.00	1,500.00	1,935.00	-435.00
A_2230	Day School Tuition Other Districts	0.00	0.00	0.00	20,845.00	-20,845.00
A_2291	Narcotic Control Services for BOCES	20,000.00	0.00	20,000.00	25,000.00	-5,000.00
A_2401	Interest & Earnings	8,000.00	0.00	8,000.00	46,842.75	-38,842.75
A_2410	Rental of Real Property Individuals	0.00	0.00	0.00	7,745.00	-7,745.00
A_2412	Rental of Real Property Other Gov'ts	0.00	0.00	0.00	3,000.00	-3,000.00
A_2413	Rental of Real Property BOCES	6,500.00	0.00	6,500.00	6,500.00	0.00
A_2450	Commissions	0.00	0.00	0.00	364.40	-364.40
A_2650	Sale of Scrap and Excess Materials	0.00	0.00	0.00	1,119.24	-1,119.24
A_2680	Insurance Recoveries	0.00	0.00	0.00	9,525.56	-9,525.56
A_2690	Other Compensation for Loss	0.00	0.00	0.00	958.00	-958.00
A_2701	Refund Prior Year BOCES Expenditures	150,000.00	0.00	150,000.00	314,392.27	-164,392.27
A_2703	Refund Prior Year Other Expenditures	20,000.00	0.00	20,000.00	23,031.79	-3,031.79
A_2705	Gifts & Donations	0.00	1,732.24	1,732.24	4,612.24	-2,880.00
A_2770	Misc Revenue from Local Sources	92,000.00	0.00	92,000.00	420,101.05	-328,101.05
A_2773	Misc Revenue Transportation	4,900.00	0.00	4,900.00	8,611.30	-3,711.30
A_3101.0	State Aid Basic Formula Aid	10,761,251.00	0.00	10,761,251.00	10,962,884.44	-201,633.44
A_3101.1	State Aid Excess Cost Aid	1,595,000.00	0.00	1,595,000.00	1,677,089.00	-82,089.00
A_3102	State Aid Lottery	1,533,900.00	0.00	1,533,900.00	1,468,224.81	65,675.19
A_3102.1	State Aid VLT Lottery	622,000.00	0.00	622,000.00	574,503.75	47,496.25
A_3103	State Aid BOCES	1,642,642.00	0.00	1,642,642.00	1,624,279.00	18,363.00
A_3260	State Aid Textbook Aid (Inc Lottery Ai	73,100.00	0.00	73,100.00	73,104.00	-4.00
A_3262	State Aid Computer Software/Hardware	41,300.00	0.00	41,300.00	41,056.00	244.00
A_3263	State Aid Library	7,800.00	0.00	7,800.00	7,700.00	100.00
A_3289	State Aid Other	23,200.00	0.00	23,200.00	139,834.01	-116,634.01
A_4601	Federal Aid Medicaid	20,000.00	0.00	20,000.00	91,094.09	-71,094.09
A_5050	Interfund Transfers from Debt Service Fund	112,000.00	0.00	112,000.00	0.00	112,000.00

JORDAN - ELBRIDGE CSD

Revenue Status Report From 7/1/2018 To 3/31/2019



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
	A Totals:	29,725,472.00	1,732.24	29,727,204.24	30,516,700.54	-789,496.30
	Grand Totals:	29,725,472.00	1,732.24	29,727,204.24	30,516,700.54	-789,496.30

JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT
Middle School ECA Accounts
Activity through 3/31/19

	<u>Balance</u> <u>7/1/2018</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Balance</u> <u>3/31/2019</u>
Misc/Sales Tax	\$ 857.65	\$ 277.85	\$ 1,066.83	\$ 68.67
Honor Society	\$ 29.85	\$ 304.00	\$ -	\$ 333.85
Musical	\$ 7,651.01	\$ 6,672.19	\$ 5,634.52	\$ 8,688.68
Student Council	\$ 2,832.68	\$ 1,719.30	\$ 1,482.76	\$ 3,069.22
Yearbook	\$ 2,044.78	\$ -	\$ -	\$ 2,044.78
TOTAL	<u><u>\$ 13,415.97</u></u>	<u><u>\$ 8,973.34</u></u>	<u><u>\$ 8,184.11</u></u>	<u><u>\$ 14,205.20</u></u>

BALANCE PER LEDGER

\$ 14,205.20

JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT
High School ECA Accounts
Activity through 3/31/19

	<u>Balance</u> <u>7/1/2018</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Balance</u> <u>3/31/2019</u>
Misc/Sales Tax	\$ 1,351.70	\$ 2,761.30	\$ 1,703.97	\$ 2,409.03
Class of 2018	\$ 983.69	\$ -	\$ -	\$ 983.69
Class of 2019	\$ 10,816.23	\$ 13,413.54	\$ 7,365.47	\$ 16,864.30
Class of 2020	\$ 8,594.23	\$ 5,946.86	\$ 3,182.68	\$ 11,358.41
Class of 2021	\$ 5,259.63	\$ 5,137.02	\$ 1,997.43	\$ 8,399.22
Class of 2022	\$ -	\$ 5,287.51	\$ 2,787.00	\$ 2,500.51
Art Club	\$ 1,048.19	\$ 109.00	\$ 210.00	\$ 947.19
Drama Club	\$ 5,314.31	\$ 1,720.57	\$ 1,413.04	\$ 5,621.84
Eagle Card Shop	\$ 295.97	\$ -	\$ -	\$ 295.97
Honor Society	\$ 168.59	\$ -	\$ -	\$ 168.59
JE Literary Magazine	\$ 203.35	\$ -	\$ -	\$ 203.35
JE Musical Players	\$ 17,731.96	\$ 7,075.03	\$ 13,187.22	\$ 11,619.77
School Store	\$ 49.60	\$ -	\$ -	\$ 49.60
Ski Club	\$ 920.29	\$ 4,111.00	\$ 4,200.00	\$ 831.29
Student Council	\$ 7,880.96	\$ 393.00	\$ 2,441.91	\$ 5,832.05
Teen Library Council	\$ 1,285.52	\$ -	\$ -	\$ 1,285.52
Yearbook	\$ 193.64	\$ 4,064.56	\$ 3,028.27	\$ 1,229.93
	<u>\$ 62,097.86</u>	<u>\$ 50,019.39</u>	<u>\$ 41,516.99</u>	<u>\$ 70,600.26</u>
Cash Balance				<u>\$ 70,600.26</u>

April 9, 2019

Diane Miano
Transportation Supervisor
Jordan-Elbridge Central School District
9 N Chappell St, PO Box 902
Jordan, NY 13080

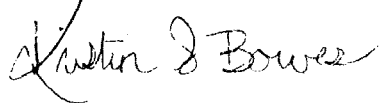
Dear Diane,

Please accept this letter as my formal resignation from my position as Typist I at Jordan-Elbridge Central School District. My last day of employment is Friday, April 26, 2019.

I have enjoyed working for the transportation department and would like to thank you for the opportunity and experience you have provided me during my employment here.

Please let me know if I can help with the transition in any way.

Sincerely,
Kristin Bowes

A handwritten signature in cursive script that reads "Kristin Bowes".

RECEIVED
APR 24 2019

April 23, 2019

To: Mr. Froio – Superintendent of Schools

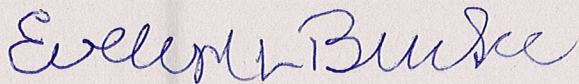
From: Evelyn Burke

Dear Mr. Froio,

I would like to submit my resignation as a custodial worker 1 in the Jordan-Elbridge School District. I have an opportunity elsewhere I do not feel I can pass up. My last day with the district will be Tuesday, April 23, 2019.

Thank you for the opportunity I have had with the district.

Regards,



Evelyn Burke

Bernadette Fall

From: Mark Schermerhorn
Sent: Friday, April 19, 2019 9:23 AM
To: Bernadette Fall
Cc: Janice Schue
Subject: Fwd: LaFleur Resignation

Sent from my iPhone

Begin forwarded message:

From: Nichole LaFleur <NLaFleur@jecsd.org>
Date: April 19, 2019 at 9:19:54 AM EDT
To: Mark Schermerhorn <mschermerhorn@jecsd.org>
Subject: Resignation

Dear Mr. Schermerhorn,

This letter is to inform you that effective 6/30/2019, I will be resigning from my position as Teaching Assistant at Jordan-Elbridge High School.

My time here has been a wonderful experience and the students at Jordan-Elbridge are second to none. However, after careful thought and consideration I would like to pursue other opportunities outside of the district.

Thank you for the positive support you have provided during my time at Jordan-Elbridge and I wish you along with the rest of the teachers all of the best.

Sincerely,

Nikki LaFleur

JORDAN ELBRIDGE CENTRAL SCHOOL DISTRICT

Policy: _____ Whistle Blower Policy _____ Policy Number: _____

Date of Original Policy: _____ Date Revision Adopted _____

Reviewed by Policy Committee: _____ Date of Next Review: _____

Replacement of Policy Number: _____

It is the policy of the Jordan-Elbridge Central School District to encourage its employees to disclose improper activities, and to address written complaints that allege acts or attempted acts of interference, reprisal, retaliation, threats, coercion or intimidation against employees or applicants who disclose improper activities. Jordan Elbridge Board of Education has the responsibility to seek out and correct any and all abuses resulting from improper activities, and to protect those who come forward to report improper activities.

To assure the reporting of any activity that threatened the efficient administration of the Jordan-Elbridge Central School District, reports that disclose improper activities shall be kept confidential. Reports shall be submitted to _____ for investigation.

An employee whose conduct may be the subject of the complaint of retaliation, reprisal, interference, threats, coercion or intimidation shall be given all due process rights in any disciplinary action that may result, pursuant to existing and applicable Jordan-Elbridge Central School District personnel policies and collective bargaining agreements and procedures established by the _____

This policy is adopted pursuant to New York Education Code Section _____, and shall be known as the “Jordan-Elbridge Central School District Whistle blower Protection Policy.”

I. Definitions

A. Definitions used in this Whistleblower Policy

To assist in the understanding of this policy, the following terms shall be defined as follows:

1. “Any person” includes classified, certificated and unclassified employees, and applicants for the Jordan-Elbridge Central School District.
2. “Board” means the Jordan-Elbridge Central School District Board of Education.
3. “Complaint” means the written complaint alleging actual or attempted acts of reprisal, retaliation, threats, coercion, intimidation, interference, or similar improper acts that is submitted under penalty of perjury.

4. “Disciplinary action” means any direct form of discipline as defined in personnel rules and regulations adopted by the Jordan-Elbridge Central School District. “Disciplinary action” shall include the firing of an employee.
5. “Superintendent” is defined as the Superintendent for the Jordan-Elbridge Central School District.
6. “Improper Activity” is defined as any activity by a Jordan-Elbridge Central School District department, or by an employee that is undertaken in the performance of the employee’s official duties, whether or not such action is within the scope of his or her employment or by an individual or company conducting or performing work for the Jordan-Elbridge Central School District which is:
 - a. in violation of any State or Federal law or regulation, including, but not limited to, corruption, malfeasance, bribery, theft of Jordan-Elbridge Central School District property, fraudulent claims, fraud, coercion, conversion, malicious prosecution, discrimination, misuse of Jordan-Elbridge Central School District property and facilities, or willful omission to perform duty or
 - b. in violation of any Jordan-Elbridge Central School District policy, procedure, rule or regulation established by the Board, or
 - c. is economically wasteful, involves gross misconduct, incompetence, or inefficiency, or
 - d. is a substantial and specific danger to public health and/or safety.
7. “Protected disclosure” means a good faith communication that discloses or demonstrates an intention to disclose information that may evidence either of the following:
 - a. An improper activity
 - b. Any condition that may significantly threaten the health and/or safety of employees or the public if the disclosure or intention to disclose was made for the purpose of remedying that condition. A disclosure made in connection with an employee’s assigned normal duties is not protected.
8. “Report” means an oral or written protected disclosure of information as defined above.
9. “_____” means the Jordan-Elbridge Central School District investigation officer.

10. "Use of official authority or influence" includes promising to confer, or conferring, any benefit; effecting, or threatening to effect, or taking, or directing others to take, or recommending, processing, or approving, any personnel action, including but not limited to, appointment, promotion, transfer, performance, evaluation, suspension, or other disciplinary action.

B. Retaliation to New York State Education Code _____

If there is any conflict between the provisions of this policy, including definitions, or those used in New York State Education Code _____, the statutory provisions shall control.

II. Reporting Improper Activities

A. Reporting Improper Activities

Any person may report information alleging improper activity under Procedure (s) established by the Jordan-Elbridge Central School District Board of Education

B. Where to Report Improper Activities

Reports that disclose information concerning improper activities shall be submitted as follows:

1. Classified, Certificated and unclassified employees shall provide information to the immediate Supervisor or the information shall be provided directly to the _____
2. Applicants for Jordan-Elbridge Central School District employment shall submit information directly to _____
3. If the _____ or the Superintendent is the subject of the information the Supervisor receiving the information shall submit it directly to the President of the Board.

C. Procedure for Investigating Reports of Improper Activities

Reports alleging improper activity will be investigated, if warranted, and reported according to procedures established by the _____, the Superintendent, and the Board of Education.

III. Protection from Actual or Attempted Acts of Interference, Intimidation, Reprisal, Retaliation, Threats and Coercion, for Reporting Improper Activities

A. Reprisal, Retaliation, Threats, Coercion, Intimidation or Interference with the Right to Report Information of Improper Activities Prohibited

A Jordan-Elbridge Central School District employee may not directly or indirectly use or attempt to use the official authority or influence of his or her position or office to interfere with the right of a person to provide information as described in Section II.A (above); or intentionally engage in acts of reprisal, retaliation, threats, coercion or similar acts against a person as a result of his or her providing, or attempting to provide, such information or refusing to obey and illegal order.

B. Filing a Written Complaint

1. When information, as described in Section II. A has been provided under the procedures of Section II.B and the complainant becomes the subject of acts or actual or attempted reprisal, retaliation, interference, intimidation, coercion or threats, a complaint shall be filed directly with an immediate Supervisor, except as provided in III.B.2, below. The Supervisor shall be responsible for submitting the complaint to the _____ with a memorandum from the Supervisor.
2. When information, as described in II.A. has been provided under the procedures of II.B. and the complainant becomes the subject of actual or attempted interference or retaliation, reprisal, intimidation, coercion or threats, a complaint shall be filed directly with _____ under the following conditions.
 - a. The person is an applicant for employment; or
 - b. The employee does not wish to file the complaint with and immediate Supervisor because the disclosure of improper activity or complaint of reprisal action involves allegations against the Supervisor.
3. Any complaint filed with the _____ must be filed within 12 months of the alleged act or threat of interference or retaliation.

4. In order for a complaint of actual or attempted acts of interference, intimidation, reprisal, retaliation, threats or coercion to be accepted by the _____, the complainant must have previously provided information, as described in Section II.A pursuant to the procedures in Section II.B with the immediate Supervisor, _____, Superintendent or President of the Board.
5. An exception shall be made where the complainant presents a preponderance of evidence that the complainant was prevented from providing information by intimidation or interference. A preponderance of evidence means that it is more likely than not that the intimidation or interference has occurred. The _____ will determine if the evidence is sufficient in his/her sole discretion.
6. A complaint of actual or attempted acts or interference, reprisal, retaliation, intimidation, coercion, threats or similar improper acts may also be filed with a local law enforcement agency pursuant to _____

C. Investigation of Complaints by the _____

1. The _____ shall determine issues of timeliness and where warranted, investigate complaints from any person alleging actual or attempted acts of reprisal, interference, intimidation, retaliation, threats, coercion or similar acts.
2. When a complaint is filed with the _____, the _____ investigation and findings shall be limited to the interference, reprisal or retaliation aspect of the complaint only.
3. Before final findings are made, the _____ will provide a copy of the complaint and any documents upon which the _____ intends to rely in reaching findings to the person accused of interference, intimidation, reprisal, retaliation, threats, or coercion. That person will be provided the opportunity to respond to the complaint and to file a written statement, which will become part of the record submitted to the Superintendent
4. The _____ will present findings to the Superintendent within a reasonable time, or within such specific time limits as may be agreed to by the Superintendent and _____, or as established by the Board.
5. If, for any reason, the _____ activities with respect to a complaint are terminated before findings are sent to the Superintendent, the complaint will be sealed and will be released only to the _____, Superintendent or Board and as required by law.

6. If the report alleges that the _____ or the Superintendent interfered or took the retaliatory action, the _____ shall not investigate the report. The file shall be directly provided to the President of the Board who shall investigate the matter or designate someone to investigate the retaliation.

D. Superintendent's Decision.

1. The _____ shall present findings of the investigation to the Superintendent shall reach a decision regarding the complaint and shall communicate that decision to the complainant and to the person or persons accused of violating Section III.A of this Policy. The Superintendent's decision will include any appropriate relief for the complainant but will not describe any disciplinary action that may be taken against the accused party (ies). The provision of the New York State Education Code _____ shall govern the Superintendent's decision.
2. If the complaint alleges that the _____ or Superintendent interfered or took the retaliatory action, the complaint of retaliation shall be present to the President of the Board, who will take the administrative actions described for the Superintendent

E. Discipline of a Jordan-Elbridge Central School District Employee

Subject to existing and applicable Jordan-Elbridge Central School District personnel program policies and collective bargaining agreements and procedures established by the _____ the Superintendent will determine the appropriate disciplinary action, if any, to be initiated against a Jordan-Elbridge Central School District employee found to have taken reprisal actions, interfered or retaliated, as defined in Section III.A.

F. Appeal of Decision

Decisions of the Superintendent based on findings or the _____ may be appealed to the Board of Education pursuant to existing, applicable Jordan-Elbridge Central School District personnel program policies and collective bargaining agreements and procedures established by the Personnel Commission.

G. Annual Report

The Superintendent shall submit an annual report of actions taken under this policy through the Audit Committee to the Board of Education. The report should include complaints received and acted on during the fiscal year (July 1 through June 30)