

# REALLY GREAT READING

## EVIDENCE-BASED FOUNDATIONAL READING, PHONICS, AND LITERACY PROGRAMS

More than 20 years of scientific, evidence-based reading research makes clear that all good readers must master certain basic skills. Really Great Reading provides educators with materials and professional development based on the most effective ways to teach reading.



Really Great Reading believes that every student has the right to appropriate, high-quality, foundational-skills reading instruction.

**Teachers at Elbridge and JEDIS were trained over the summer to deliver these programs as first instruction or intervention.**

### Quick Facts:

- 15-20 minute lessons
- Exciting and engaging scientifically-aligned reading instruction
- Hands-on and interactive
- Independent online games, practice and assessment
- Continuous support and training throughout implementation year



### START TO CHANGE A KID'S WORLD

If a child memorizes ten words, the child can read only ten words, but if the child learns the sounds of ten letters, the child will be able to read 350 three-sound words, 4,320 four-sound words, and 21,650 five-sound words.

- Martin Kozloff, Distinguished Professor of Education UNC Wilmington



**Jordan-Elbridge Central School District  
Committee Meeting Recommendations for Board of Education**

<b>Student: 'Board of Education Copy'</b>				<b>Grade: Preschool</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
11/12/2021	12/01/2021	Committee on Preschool Special Education / Program Review	Classified Preschool	Home Public School District(HPSD) / PreSchool Related Services and SEIT
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>		
Special Education Itinerant Services	11/15/2021	06/23/2022		
Occupational Therapy	11/15/2021	06/23/2022		
Physical Therapy	11/15/2021	06/23/2022		
Occupational Therapy	11/15/2021	06/23/2022		
Speech/Language Therapy	11/15/2021	06/23/2022		

<b>Student: 'Board of Education Copy'</b>				<b>Grade: Preschool</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
10/28/2021	12/01/2021	Committee on Preschool Special Education / Amendment - Agreement No Meeting	Classified Preschool	Home Public School District(HPSD) / Little Lukes
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>		
Special Class in an Integrated Setting	09/08/2021	06/24/2022		
Occupational Therapy	09/08/2021	06/24/2022		
Speech/Language Therapy	09/08/2021	06/24/2022		
Speech/Language Therapy	07/01/2021	08/31/2021		
Occupational Therapy	07/01/2021	08/31/2021		

<b>Student: 'Board of Education Copy'</b>				<b>Grade: Preschool</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
11/05/2021	12/01/2021	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Home Public School District(HPSD) / PreSchool Related Services and SEIT
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>		
Special Class in an Integrated Setting	11/15/2021	06/23/2022		
Occupational Therapy	11/15/2021	06/23/2022		
Occupational Therapy	11/15/2021	06/23/2022		
Physical Therapy	11/15/2021	06/23/2022		
Speech/Language Therapy	11/15/2021	06/23/2022		

<b>Student: 'Board of Education Copy'</b>				<b>Grade: Preschool</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
10/27/2021	12/01/2021	Committee on Preschool Special Education / Requested Review	Classified Preschool	Home Public School District(HPSD) / Little Lukes
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>		

Special Class in an Integrated Setting	09/08/2021	06/23/2022		
Special Class in an Integrated Setting	07/12/2021	08/20/2021		
Speech/Language Therapy	09/08/2021	06/23/2022		
Occupational Therapy	09/08/2021	06/23/2022		
Physical Therapy	09/08/2021	06/23/2022		
Parent Counseling and Training	11/01/2021	06/23/2022		
Counseling	11/01/2021	06/23/2022		
Speech/Language Therapy	07/12/2021	08/20/2021		
Occupational Therapy	07/12/2021	08/20/2021		
Physical Therapy	07/12/2021	08/20/2021		

<b>Student: 'Board of Education Copy'</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Grade: 05</b>
11/08/2021	12/01/2021	Committee on Special Education / Amendment - Agreement No Meeting	Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Jordan-Elbridge Middle School
<b>Recommended Program/Service</b>				
Special Class - English	09/07/2021	06/23/2022		
Resource Room Program	09/07/2021	06/23/2022		
Special Class - Math	09/07/2021	06/23/2022		
Occupational Therapy Consultation	11/08/2021	06/23/2022		

<b>Student: 'Board of Education Copy'</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Grade: 01</b>
11/08/2021	12/01/2021	Committee on Special Education / Amendment - Agreement No Meeting	Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Elbridge Elementary School
<b>Recommended Program/Service</b>				
Special Class	09/07/2021	06/23/2022		
Special Class	07/07/2021	08/17/2021		
Occupational Therapy	09/07/2021	06/23/2022		
Occupational Therapy	09/07/2021	06/23/2022		
Speech/Language Therapy	09/07/2021	06/23/2022		
Occupational Therapy	07/07/2021	08/17/2021		
Speech/Language Therapy	07/07/2021	08/17/2021		
Occupational Therapy	07/07/2021	08/17/2021		
Speech/Language Consultation	09/07/2021	06/23/2022		
Occupational Therapy Consultation	09/07/2021	06/23/2022		

<b>Student: 'Board of Education Copy'</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Grade: Kdg.</b>
11/05/2021	12/01/2021	Committee on Special Education / Program Review	Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Elbridge Elementary School



<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
Special Class	09/07/2021	06/23/2022
Speech/Language Therapy	09/07/2021	06/23/2022
Occupational Therapy	09/07/2021	06/23/2022
Aide	11/08/2021	06/23/2022 2:1
Speech/Language Consultation	09/07/2021	06/23/2022
Occupational Therapy Consultation	09/07/2021	06/23/2022

<b>Student: 'Board of Education Copy'</b>			<b>Grade:</b> Kdg.
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>
11/05/2021	12/01/2021	Committee on Special Education / Program Review	Classified
<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Elbridge Elementary School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	
Special Class	09/07/2021	06/23/2022	
Speech/Language Therapy	09/07/2021	06/23/2022	
Occupational Therapy	09/07/2021	06/23/2022	
Physical Therapy	09/07/2021	06/23/2022	
Aide	07/07/2021	08/17/2021 1:1	
Aide	09/07/2021	06/23/2022 2:1	
Speech/Language Consultation	09/07/2021	06/23/2022	
Occupational Therapy Consultation	09/07/2021	06/23/2022	

<b>Student: 'Board of Education Copy'</b>			<b>Grade:</b> 10
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>
11/09/2021	12/01/2021	Committee on Special Education / Initial Eligibility Determination Meeting	Classified
<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Jordan-Elbridge High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	
Special Class - Math	11/09/2021	06/24/2022	
Resource Room Program	11/09/2021	06/24/2022	

<b>Student: 'Board of Education Copy'</b>			<b>Grade:</b> Kdg.
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>
11/05/2021	12/01/2021	Committee on Special Education / Program Review	Classified
<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Elbridge Elementary School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	
Special Class	09/07/2021	06/23/2022	
Speech/Language Therapy	11/08/2021	06/23/2022	
Physical Therapy	09/07/2021	06/23/2022	
Physical Therapy	09/07/2021	06/23/2022	
Occupational Therapy	09/07/2021	06/23/2022	
Speech/Language Therapy	09/07/2021	06/23/2022	



Occupational Therapy 09/07/2021 06/23/2022  
 Speech/Language Consultation 09/07/2021 06/23/2022  
 Occupational Therapy Consultation 09/07/2021 06/23/2022

**Student:** 'Board of Education Copy'

**Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
11/12/2021	12/01/2021	Committee on Special Education / Amendment - Agreement No Meeting	Classified	Home Public School District(HPSD) / Elbridge Elementary School
<b>Recommended Program/Service</b>				
Special Class	09/07/2021	06/23/2022		
Special Class	07/06/2021	08/13/2021		
Speech/Language Therapy	10/18/2021	06/23/2022		
Occupational Therapy	09/07/2021	06/23/2022		
Speech/Language Therapy	07/06/2021	08/13/2021		
Visual Cues/Aides	09/07/2021	06/23/2022		



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

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FINGERPRINT CLEARANCE

FOR EMPLOYMENT

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This is a notice that on 11/16/2021, **KEVIN J COOK** 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 **KEVIN J COOK**, 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/](http://www.highered.nysed.gov/tcert/ospra/)

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

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FINGERPRINT CLEARANCE

FOR EMPLOYMENT

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This is a notice that on 11/05/2021, **JULIA M ALEXANDER** 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 **JULIA M ALEXANDER**, 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/](http://www.highered.nysed.gov/tcert/ospra/)

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JORDAN-ELBRIDGE CSD  
PO BOX 902  
JORDAN, NY 13080

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FINGERPRINT CLEARANCE

FOR EMPLOYMENT

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This is a notice that on 11/05/2021, **APRILE A RICHART** 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 **APRILE A RICHART**, 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-ELBRIDGE CSD  
PO BOX 902  
JORDAN, NY 13080

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FINGERPRINT CLEARANCE

FOR EMPLOYMENT

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This is a notice that on 11/22/2021, **ADREANA R SMITH** 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 **ADREANA R SMITH**, 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  
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[www.highered.nysed.gov/tcert/ospra/](http://www.highered.nysed.gov/tcert/ospra/)

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**Jordan-Elbridge Central School District  
 Summary of Cash Accounts  
 Treasurer's Monthly Report  
 October 2021**

Fund	Balance 9/30/2021	Balance 10/31/2021
General Fund-Lyons	2,155,395.50	2,559,407.34
General Fund-NOW-CCTC	1,632,447.92	1,883,520.61
General Fund-Tax Acct-CCTC	2,405,346.44	142,946.86
General Fund-ICS-CCTC	941,926.01	4,942,052.34
General Fund-Reserve-CCTC	4,126,847.32	5,527,220.74
School Food Service Fund-Lyons	1,621.88	3,276.97
Debt Service Fund-CCTC	1,281,737.25	1,281,846.08
Capital Fund-CCTC	3,789.21	3,789.21
Capital Fund-ICS-CCTC	55,469.38	55,470.76
Special Aid Fund-CCTC	496,410.33	446,014.28
Payroll Account-CCTC	6,421.14	5,217.80
Trust & Agency-CCTC	7,012.50	14,597.22
Private Purpose Trust-Checking-Lyons	22,668.29	22,668.77
Extraclassroom Activity Acct-High School-Lyons	30,627.30	31,325.48
Extraclassroom Activity Acct-Middle School-Lyons	13,363.34	13,251.12
	<b>\$ 13,181,083.81</b>	<b>\$ 16,932,605.58</b>

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

Mary Bard  
 Treasurer

11/19/21  
 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 - Lyons**  
**Treasurer's Monthly Report**  
**For the Period October 1, 2021 - October 31, 2021**

Internal books - A 205	Lyons xxxx4460
Total available balance, prior month	Reconciliation with bank statement:
2,155,395.50	Balance per bank statement
Receipts during month:	2,559,407.34
Taxes collected	Less outstanding checks
475,575.45	Plus deposits in transit
Receipts (cash)	Other items
164.00	Available balance
Interest earned	2,559,407.34
51.03	
Subtotal -	
475,790.48	
Total Receipts, plus beginning balance	
2,631,185.98	
Disbursements during month:	
Transfer to Other Funds	(70,055.00)
NSF checks and fees	(1,723.64)
Total Disbursements	(71,778.64)
Cash Balance, per books	Reconciled bank Balance
2,559,407.34	2,559,407.34

**Jordan-Elbridge Central School District**  
**General Fund-NOW**  
**Treasurer's Monthly Report**  
**For the Period October 1, 2021 - October 31, 2021**

Internal books - A 203	CCTC xxxx5859
Total available balance, prior month	1,632,447.92
Receipts during month:	
Transfers from district accounts	1,400,000.00
Cash receipts	37,299.58
Retiree health insurance	9,421.14
Medicaid	12,588.99
State/Federal SFS	60,338.00
CARES Act 20-21	33,480.00
Onondaga Sales Tax 3rd Qtr	11,480.07
VLT Lottery (21-22)	70,677.78
BOCES Aid/BOCES Refund (20-21)	1,123,675.01
Interest earned	79.71
Subtotal -	2,759,040.28
Total Receipts, plus beginning balance	4,391,488.20
Disbursements during month:	
Warrants #A-19,22,23,24	(1,042,967.59)
Transfer to district accounts	(1,460,000.00)
Postage Meter Download	(5,000.00)
Total Disbursements	(2,507,967.59)
<b>Cash Balance, per books</b>	<b>1,883,520.61</b>
	<b>Reconciliation with bank statement:</b> Balance per bank statement 2,254,534.22 Less outstanding checks (371,013.61) Plus deposits in transit Less Transfer in Transit <b>Available balance 1,883,520.61</b>
	<b>Reconciled bank Balance 1,883,520.61</b>



**Jordan-Elbridge Central School District**  
**General Fund-Tax Account-CCTC**  
**Treasurer's Monthly Report**  
**For the Period October 1, 2021 - October 31, 2021**

Internal books - A 204	CCTC xxxx5824
Total available balance, prior month	2,405,346.44
Receipts during month:	
Taxes collected	4,537,600.42
Total Receipts, plus beginning balance	6,942,946.86
Disbursements during month:	
Transfer to other District accounts	(6,800,000.00)
Total Disbursements	(6,800,000.00)
<b>Cash Balance, per books</b>	<b>142,946.86</b>
	Reconciliation with bank statement:
	Balance per bank statement
	142,946.86
	Less outstanding checks
	Plus deposits in transit
	Available balance
	142,946.86
	<b>Reconciled bank Balance</b>
	<b>142,946.86</b>

Jordan-Elbridge Central School District  
 General Fund - ICS  
 Treasurer's Monthly Report  
 For the Period October 1, 2021 - October 31, 2021

Internal books - A 203.1	CCTC Bank xxx3603
Total available balance, prior month	Reconciliation with bank statement:
941,926.01	Balance per bank statement 4,942,052.34
Receipts during month:	Less outstanding checks
Transfer from other accounts	Plus deposits in transit
4,000,000.00	Less Transfer in Transit
Interest earned	
126.33	
Subtotal -	Available balance
4,000,126.33	4,942,052.34
Total Receipts, plus beginning balance	
4,942,052.34	
Disbursements during month:	
Transfer to other District accounts	
Total Disbursements	0.00
0.00	
<b>Cash Balance, per books</b>	<b>Reconciled bank Balance</b>
<b>4,942,052.34</b>	<b>4,942,052.34</b>



Jordan-Elbridge Central School District  
 General Fund Reserve - ICS  
 Treasurer's Monthly Report  
 For the Period October 1, 2021 - October 31, 2021

Internal books - A 230	CCTC Bank xxx3450
Total available balance, prior month	Reconciliation with bank statement:
4,126,847.32	Balance per bank statement 5,527,220.74
Receipts during month:	Less outstanding checks
Transfer from General Tax - CCTC	Plus deposits in transit
1,400,000.00	
Interest earned	
373.42	
Subtotal -	Available balance
1,400,373.42	5,527,220.74
Total Receipts, plus beginning balance	
5,527,220.74	
Disbursements during month:	
Transfer to district accounts	
Total Disbursements	0.00
0.00	
Cash Balance, per books	Reconciled bank Balance
5,527,220.74	5,527,220.74

Jordan-Elbridge Central School District  
School Food Service Fund  
Treasurer's Monthly Report  
For the Period October 1, 2021 - October 31, 2021

Internal books - C 201

<u>Total available balance, prior month</u>	\$ 1,621.88
Receipts during month:	
School Food Service Deposits	248.31
Online School Food Service Payments	140.00
Transfers from other accounts	70,055.00
Interest earnings	0.35
<u>Subtotal</u>	<u>70,443.66</u>
Total Receipts, plus beginning balance	<u>72,065.54</u>
Disbursements during month:	
Warrants #C-6/7	(68,678.57)
Transfers to other accounts	(110.00)
Bank Fees	-
<u>Total Disbursements</u>	<u>(68,788.57)</u>
<u>Cash Balance, per books</u>	<u>3,276.97</u>

Lyons Bank - account xxxx4478

Reconciliation with bank statement:	
Balance per bank statement	3,657.52
Less outstanding checks	(374.55)
Plus deposits in transit	
Other Credits	
<u>Other items</u>	<u>(6.00)</u>
<u>Available balance</u>	<u>3,276.97</u>

<u>Reconciled bank Balance</u>	<u>3,276.97</u>
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Jordan-Elbridge Central School District  
 Debt Service Fund  
 Treasurer's Monthly Report  
 For the Period October 1, 2021 - October 31, 2021

Internal books - V 202	CCTC - ICS account xxx3468
Total available balance, prior month	Reconciliation with bank statement:
1,281,737.25	Balance per bank statement 1,281,846.08
Receipts during month:	Less outstanding checks
Transfer from other funds	Plus deposits in transit
Interest earned	Other items
Subtotal -	Available balance
	1,281,846.08
Total Receipts, plus beginning balance	
1,281,846.08	
Disbursements during month:	
Interfund transfer to General Fund per budget	
Total Disbursements	0.00
Cash Balance, per books	Reconciled bank Balance
1,281,846.08	1,281,846.08



**Jordan-Elbridge Central School District**  
**Capital Fund**  
**Treasurer's Monthly Report**  
**For the Period October 1, 2021 - October 31, 2021**

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Internal books - H 202	CCTC - Capital fund account xxxx5913
<b>Total available balance, prior month</b> <span style="float: right;">3,789.21</span>	<b>Reconciliation with bank statement:</b>
Receipts during month:	Balance per bank statement <span style="float: right;">3,789.21</span>
Transfer from other accounts	Less outstanding checks
Interest	Plus deposits in transit
Subtotal - <span style="float: right;">0.00</span>	Other items
	<b>Available balance</b> <span style="float: right;">3,789.21</span>
<b>Total Receipts, plus beginning balance</b> <span style="float: right;">3,789.21</span>	
Disbursements during month:	
Warrants #H-2	
Transfer to other accounts	
Total Disbursements <span style="float: right;">0.00</span>	
<b>Cash Balance, per books</b> <span style="float: right;">3,789.21</span>	<b>Reconciled bank Balance</b> <span style="float: right;">3,789.21</span>

Jordan-Elbridge Central School District  
 Capital Fund - ICS  
 Treasurer's Monthly Report  
 For the period October 1, 2021 - October 31, 2021

Internal books - H 203	CCTC Bank xxx3077
Total available balance, prior month	Reconciliation with bank statement:
55,469.38	Balance per bank statement
Receipts during month:	55,470.76
Transfer from other accounts	Less outstanding checks
Interest earned	Plus deposits in transit
Subtotal -	Other items
	Available balance
	55,470.76
Total Receipts, plus beginning balance	
55,470.76	
Disbursements during month:	
Transfer to Capital Fund Checking	
Total Disbursements	0.00
<b>Cash Balance, per books</b>	<b>Reconciled bank Balance</b>
55,470.76	55,470.76

**Jordan-Elbridge Central School District**  
**Special Aid Fund**  
**Treasurer's Monthly Report**  
**For the Period October 1, 2021 - October 31, 2021**

Internal books - F 201	CCTC - Special Aid fund account xxxx5875																																				
<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;">496,410.33</td> </tr> <tr> <td colspan="2">Receipts during month:</td> </tr> <tr> <td style="padding-left: 20px;">Transfers</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Interest income</td> <td style="text-align: right;">20.61</td> </tr> <tr> <td style="padding-left: 20px;">Subtotal -</td> <td style="text-align: right; border-bottom: 1px solid black;">20.61</td> </tr> <tr> <td style="padding-left: 40px;">Total Receipts, plus beginning balance</td> <td style="text-align: right; border-bottom: 1px solid black;">496,430.94</td> </tr> <tr> <td colspan="2">Disbursements during month:</td> </tr> <tr> <td style="padding-left: 20px;">Warrants #F-6/7</td> <td style="text-align: right;">(50,416.66)</td> </tr> <tr> <td style="padding-left: 20px;">Transfers to District Accts</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Total Disbursements</td> <td style="text-align: right; border-bottom: 1px solid black;">(50,416.66)</td> </tr> <tr> <td style="padding-left: 40px;">Cash Balance, per books</td> <td style="text-align: right; border-bottom: 3px double black;">446,014.28</td> </tr> </table>	Total available balance, prior month	496,410.33	Receipts during month:		Transfers		Interest income	20.61	Subtotal -	20.61	Total Receipts, plus beginning balance	496,430.94	Disbursements during month:		Warrants #F-6/7	(50,416.66)	Transfers to District Accts		Total Disbursements	(50,416.66)	Cash Balance, per books	446,014.28	<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;">446,014.28</td> </tr> <tr> <td style="padding-left: 40px;">Less outstanding checks</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">Plus deposits in transit</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">Other items</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Available balance</td> <td style="text-align: right; border-bottom: 3px double black;">446,014.28</td> </tr> <tr> <td style="padding-left: 40px;">Reconciled bank Balance</td> <td style="text-align: right; border-bottom: 3px double black;">446,014.28</td> </tr> </table>	Reconciliation with bank statement:		Balance per bank statement	446,014.28	Less outstanding checks		Plus deposits in transit		Other items		Available balance	446,014.28	Reconciled bank Balance	446,014.28
Total available balance, prior month	496,410.33																																				
Receipts during month:																																					
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Warrants #F-6/7	(50,416.66)																																				
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Available balance	446,014.28																																				
Reconciled bank Balance	446,014.28																																				



Jordan-Elbridge Central School District  
 Payroll Account  
 Treasurer's Monthly Report  
 For the Period October 1, 2021 - October 1, 2021

Internal books - T 202	CCTC - Payroll Account xxx5891
Total available balance, prior month	Reconciliation with bank statement:
6,421.14	Balance per bank statement 42,756.75
Receipts during month:	Less outstanding checks (37,538.95)
Transfer from other accounts	Plus deposits in transit
970,000.00	
Void check	Other items
831.25	Available balance 5,217.80
Deposits	
Interest income	
3.27	
Subtotal -	
970,834.52	
Total Receipts, plus beginning balance	
977,255.66	
Disbursements during month:	
Replace 10/15 Voided Check	(831.25)
10/15/21 payroll (net)	(487,981.07)
10/29/21 payroll (net)	(483,224.94)
Bank Adjustment	(0.60)
Total Disbursements	(972,037.86)
Cash Balance, per books	Reconciled bank Balance
5,217.80	5,217.80

Jordan-Elbridge Central School District  
Trust & Agency Account  
Treasurer's Monthly Report  
For the Period October 1, 2021 - October 31, 2021

Internal books - T 201	CCTC - Trust & Agency Account xxxx5476
Total available balance, prior month	Reconciliation with bank statement:
7,012.50	Balance per bank statement 32,556.85
Receipts during month:	Less outstanding checks (17,959.63)
Transfer from other accounts	Plus deposits in transit
Receipts	
ERS Adjustment	
Interest income	
Subtotal -	Available balance 14,597.22
490,001.38	
Total Receipts, plus beginning balance	
497,013.88	
Disbursements during month:	
ProFlex Disbursements	(7,860.27)
Warrant #T-8/9	(1,445,762.40)
Less net payroll	971,206.01
Transfers	
Bank Fees	
Total Disbursements	(482,416.66)
Cash Balance, per books	Reconciled bank Balance
14,597.22	14,597.22

Jordan-Elbridge Central School District  
Private Purpose Trust Account  
Treasurer's Monthly Report  
For the Period October 1, 2021 - October 31, 2021

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Internal books - TE 200

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Total available balance, prior month	\$ 22,668.29
Receipts during month:	
Interest earnings	0.48
Subtotal	
Total Receipts, plus beginning balance	\$22,668.77
Disbursements during month:	
Total Disbursements	0.00
<b>Cash Balance, per books</b>	<b>\$22,668.77</b>

Lyons Bank - Scholarship account xxxx4326

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Reconciliation with bank statement:	
Balance per bank statement	\$22,668.77
Less outstanding checks	
Plus deposits in transit	
Other items	
<b>Available balance</b>	<b>\$22,668.77</b>
<b>Reconciled bank Balance</b>	<b>\$22,668.77</b>



**Jordan-Elbridge Central School District**  
**Extra-Classroom Activity Account - High School**  
**Treasurer's Monthly Report**  
**For the Period October 1, 2021 - October 31, 2021**

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Internal books	Lyons Bank - H.S. ECA account xxx9325
\$ 30,627.30	Reconciliation with bank statement:
Receipts during month: 835.00	Balance per bank statement 32,375.02
Voided Check	Less outstanding checks (1,049.54)
Interest earnings 0.68	Plus deposits in transit
Subtotal 835.68	Other items
Total Receipts, plus beginning balance 31,462.98	Available balance 31,325.48
Disbursements during month: (137.50)	
NSF & Fees	
Total Disbursements (137.50)	
<b>Cash Balance, per books 31,325.48</b>	<b>Reconciled bank Balance 31,325.48</b>

Jordan-Elbridge Central School District  
 Extra-Classroom Activity Account - Middle School  
 Treasurer's Monthly Report  
 For the Period October 1, 2021 - October 31, 2021

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Internal books -	
<u>Total available balance, prior month</u>	13,363.34
Receipts during month:	
Interest earnings	0.28
<u>Subtotal</u>	0.28
Total Receipts, plus beginning balance	13,363.62
Disbursements during month:	
Total Disbursements	(112.50)
<u>Cash Balance, per books</u>	<u>13,251.12</u>

Lyons Bank - M.S. ECA account xxxx0693	
Reconciliation with bank statement:	
Balance per bank statement	13,251.12
Less outstanding checks	
Plus deposits in transit	
Other items	
<u>Available balance</u>	<u>13,251.12</u>
<u>Reconciled bank Balance</u>	<u>13,251.12</u>

**Collateral requirements  
October 2021**

	<u>Bank Balance 10/31/2021</u>	<u>FDIC Coverage</u>	<u>Balance to be covered by Collateral</u>	<u>Market Value Of Collateral 10/31/2021</u>
<b>Chemung Canal Trust:</b>				
General Fund - Checking	2,254,534.22			
Tax Collection	142,946.86			
Payroll - Checking	42,756.75			
Trust & Agency - Checking	32,556.85			
Special Aid Fund - Checking	446,014.28			
Capital Fund - Checking	<u>3,789.21</u>			
	\$ 2,922,598.17	250,000.00	<b>2,672,598.17</b>	<b>3,335,146.16</b>
 <b>Chemung Canal Trust - ICS accounts:</b>				
General Fund - ICS	\$ 4,942,052.34	All covered by FDIC		
General Fund Reserve - ICS	5,527,220.74	All covered by FDIC		
Capital Fund - ICS	55,470.76	All covered by FDIC		
Debt Service Fund - ICS	<u>1,281,846.08</u>	All covered by FDIC		
	\$ 11,806,589.92			
 <b>Lyons National Bank:</b>				
General Fund	\$ 2,559,407.34			
School Food Service-Checking	3,657.52			
Private Purpose Trust-Checking	22,668.77			
ECA-High School	32,375.02			
ECA-Middle School	<u>13,251.12</u>			
	\$ 2,631,359.77	250,000.00	<b>2,381,359.77</b>	<b>2,548,055.48</b>

Reviewed by:

Mary Bard  
Mary Bard

11/19/21  
Date

**JORDAN - ELBRIDGE CSD**

**Appropriation Status Detail Report By Function From 7/1/2021 To 11/18/2021**



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.400-00-000	BOE Contractual Expenses	7,800.00	3,300.00	11,100.00	4,400.23	3,330.00	3,369.77
A 1010.450-00-000	BOE Materials & Supplies	1,100.00	4,750.00	5,850.00	0.00	5,335.92	514.08
<b>1010</b>	<b>BOARD OF EDUCATION</b>	<b>8,900.00</b>	<b>8,050.00</b>	<b>16,950.00</b>	<b>4,400.23</b>	<b>8,665.92</b>	<b>3,883.85</b>
A 1040.160-00-000	District Clerk Salary	5,500.00	0.00	5,500.00	2,062.53	3,437.47	0.00
A 1040.400-00-000	District Clerk Contractual Expenses	1,800.00	930.32	2,730.32	17.80	2,512.52	200.00
A 1040.450-00-000	District Clerk Materials & Supplies	500.00	0.00	500.00	0.00	0.00	500.00
<b>1040</b>	<b>DISTRICT CLERK</b>	<b>7,800.00</b>	<b>930.32</b>	<b>8,730.32</b>	<b>2,080.33</b>	<b>5,949.99</b>	<b>700.00</b>
A 1060.400-00-000	District Meeting Contractual Expense	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 1060.450-00-000	District Meeting Materials & Supplies	300.00	0.00	300.00	0.00	0.00	300.00
<b>1060</b>	<b>DISTRICT MEETING</b>	<b>2,800.00</b>	<b>0.00</b>	<b>2,800.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>300.00</b>
<b>10</b>		<b>19,500.00</b>	<b>8,980.32</b>	<b>28,480.32</b>	<b>6,480.56</b>	<b>17,115.91</b>	<b>4,883.85</b>
A 1240.150-00-000	Superintendent Salary	180,368.00	0.00	180,368.00	65,592.00	109,320.00	5,456.00
A 1240.152-00-000	Superintendent Mileage/Insurance	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 1240.160-00-000	Superintendent Office Salaries	60,590.00	-15.00	60,575.00	21,040.48	2,075.00	37,459.52
A 1240.164-00-000	Superintendent Non Instructional OT	0.00	15.00	15.00	10.57	0.00	4.43
A 1240.400-00-000	Superintendent Contractual	9,100.00	1,274.12	10,374.12	5,077.56	2,206.68	3,089.88
A 1240.450-00-000	Superintendent Materials & Supplies	1,200.00	0.00	1,200.00	0.00	17.84	1,182.16
<b>1240</b>	<b>CHIEF SCHOOL ADMINISTRATOR</b>	<b>257,258.00</b>	<b>1,274.12</b>	<b>258,532.12</b>	<b>91,720.61</b>	<b>113,619.52</b>	<b>53,191.99</b>
<b>12</b>		<b>257,258.00</b>	<b>1,274.12</b>	<b>258,532.12</b>	<b>91,720.61</b>	<b>113,619.52</b>	<b>53,191.99</b>
A 1310.150-00-000	Business Admin.-Instructional Salaries	114,660.00	0.00	114,660.00	40,500.00	67,500.00	6,660.00
A 1310.160-00-000	Business Office Support Salaries	25,670.00	0.00	25,670.00	13,055.81	2,869.59	9,744.60
A 1310.164-00-000	Business Non Instructional Overtime	300.00	0.00	300.00	0.00	0.00	300.00
A 1310.400-00-000	Business Contractual Expenses	3,000.00	65.03	3,065.03	761.73	2,111.02	192.28
A 1310.450-00-000	Business Office Materials & Supplies	2,200.00	572.23	2,772.23	1,699.00	64.14	1,009.09
A 1310.490-00-000	BOCES Business Office Services	53,100.00	0.00	53,100.00	17,274.09	35,725.91	100.00
<b>1310</b>	<b>BUSINESS ADMINISTRATION</b>	<b>198,930.00</b>	<b>637.26</b>	<b>199,567.26</b>	<b>73,290.63</b>	<b>108,270.66</b>	<b>18,005.97</b>
A 1320.400-00-000	Auditing Contractual Expenses	29,500.00	19,675.00	49,175.00	19,120.00	0.00	30,055.00
<b>1320</b>	<b>AUDITING</b>	<b>29,500.00</b>	<b>19,675.00</b>	<b>49,175.00</b>	<b>19,120.00</b>	<b>0.00</b>	<b>30,055.00</b>
A 1325.160-00-000	Treasurer Salaries	74,103.00	0.00	74,103.00	27,299.97	45,500.03	1,303.00
<b>1325</b>	<b>TREASURER</b>	<b>74,103.00</b>	<b>0.00</b>	<b>74,103.00</b>	<b>27,299.97</b>	<b>45,500.03</b>	<b>1,303.00</b>
A 1330.160-00-000	Tax Collector Salaries	1,500.00	0.00	1,500.00	562.50	937.50	0.00
A 1330.400-00-000	Tax Collector Contractual Expense	14,000.00	1,357.42	15,357.42	13,937.29	628.00	792.13
<b>1330</b>	<b>TAX COLLECTOR</b>	<b>15,500.00</b>	<b>1,357.42</b>	<b>16,857.42</b>	<b>14,499.79</b>	<b>1,565.50</b>	<b>792.13</b>



# JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2021 To 11/18/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1345.400-00-000	Purchasing Contractual Expenses	200.00	0.00	200.00	0.00	0.00	200.00
A 1345.490-00-000	BOCES Purchasing Services	4,250.00	0.00	4,250.00	798.33	3,201.67	250.00
<b>1345</b>	<b>PURCHASING</b>	<b>4,450.00</b>	<b>0.00</b>	<b>4,450.00</b>	<b>798.33</b>	<b>3,201.67</b>	<b>450.00</b>
<b>13</b>		<b>322,483.00</b>	<b>21,669.68</b>	<b>344,152.68</b>	<b>135,008.72</b>	<b>158,537.86</b>	<b>50,606.10</b>
A 1420.400-00-000	Legal Services	70,000.00	0.00	70,000.00	2,446.25	27,553.75	40,000.00
A 1420.401-00-000	Financial Advisor	6,000.00	0.00	6,000.00	1,115.25	2,609.75	2,275.00
A 1420.490-00-000	BOCES Legal Services	37,000.00	0.99	37,000.99	-343.80	25,619.79	11,725.00
<b>1420</b>	<b>LEGAL</b>	<b>113,000.00</b>	<b>0.99</b>	<b>113,000.99</b>	<b>3,217.70</b>	<b>55,783.29</b>	<b>54,000.00</b>
A 1430.160-00-000	Personnel Support Salaries	58,838.00	15,000.00	73,838.00	26,647.30	12,449.97	34,740.73
A 1430.400-00-000	Personnel Support Contractual	34,500.00	-19,536.73	14,963.27	1,176.36	2,910.91	10,876.00
A 1430.450-00-000	Personnel Materials & Supplies	2,250.00	0.00	2,250.00	98.54	233.41	1,918.05
A 1430.490-00-000	BOCES Personnel Services	20,000.00	2.00	20,002.00	3,954.38	15,547.62	500.00
<b>1430</b>	<b>PERSONNEL</b>	<b>115,588.00</b>	<b>-4,534.73</b>	<b>111,053.27</b>	<b>31,876.58</b>	<b>31,141.91</b>	<b>48,034.78</b>
A 1460.400-00-000	Records Management Contractual	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1460.490-00-000	Records Management-BOCES Services	0.00	5,425.00	5,425.00	0.00	0.00	5,425.00
<b>1460</b>	<b>RECORDS MANAGEMENT OFFICER</b>	<b>1,000.00</b>	<b>5,425.00</b>	<b>6,425.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,425.00</b>
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	103,500.00	0.00	103,500.00	20,726.22	81,273.78	1,500.00
<b>1480</b>	<b>PUBLIC INFORMATION &amp; SERVICES</b>	<b>105,000.00</b>	<b>0.00</b>	<b>105,000.00</b>	<b>20,726.22</b>	<b>81,273.78</b>	<b>3,000.00</b>
<b>14</b>		<b>334,588.00</b>	<b>891.26</b>	<b>335,479.26</b>	<b>55,820.50</b>	<b>168,198.98</b>	<b>111,459.78</b>
A 1620.160-00-000	Operation of Plant Salaries	733,512.00	0.00	733,512.00	252,243.48	112,169.42	369,099.10
A 1620.164-00-000	Operation of Plant Overtime	35,000.00	0.00	35,000.00	10,540.79	0.00	24,459.21
A 1620.167-00-000	Operation of Plant Summer Help	51,000.00	0.00	51,000.00	21,437.50	0.00	29,562.50
A 1620.200-00-000	Operation of Plant Equipment	18,000.00	0.00	18,000.00	14,867.60	1,956.00	1,176.40
A 1620.400-00-000	Operation of Plant Contractual Expense	123,000.00	25,356.91	148,356.91	46,961.02	63,984.41	37,411.48
A 1620.420-00-000	Electricity	288,750.00	0.00	288,750.00	112,725.87	116,420.13	59,604.00
A 1620.421-00-000	Natural Gas	132,500.00	0.00	132,500.00	50,217.06	50,672.94	31,610.00
A 1620.422-00-000	Water & Sewer	19,610.00	0.00	19,610.00	3,016.42	14,183.58	2,410.00
A 1620.425-00-000	Trash Removal	24,200.00	0.00	24,200.00	8,112.16	15,647.84	440.00
A 1620.450-00-000	Operations of Plant Materials & Supply	100,000.00	15,954.33	115,954.33	92,468.73	23,038.32	447.28
<b>1620</b>	<b>OPERATION OF PLANT</b>	<b>1,525,572.00</b>	<b>41,311.24</b>	<b>1,566,883.24</b>	<b>612,590.63</b>	<b>398,072.64</b>	<b>556,219.97</b>
A 1621.160-00-000	Maintenance Salaries	228,800.00	0.00	228,800.00	76,688.06	575.00	151,536.94

**JORDAN - ELBRIDGE CSD**

Appropriation Status Detail Report By Function From 7/1/2021 To 11/18/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1621.163-00-000	O&M-Substitute Salaries	35,000.00	0.00	35,000.00	5,193.00	0.00	29,807.00
A 1621.164-00-000	Maintenance Overtime	25,000.00	0.00	25,000.00	8,610.15	0.00	16,389.85
A 1621.168-00-000	Maintenance Snow Removal	12,500.00	0.00	12,500.00	0.00	0.00	12,500.00
A 1621.200-00-000	Maintenance Equipment	108,000.00	0.00	108,000.00	51,475.10	46,850.09	9,674.81
A 1621.400-00-000	Maintenance Contractual	170,000.00	23,247.20	193,247.20	60,202.11	25,635.14	107,409.95
A 1621.450-00-000	Maintenance Materials & Supplies	85,000.00	9,582.32	94,582.32	37,540.99	17,326.01	39,715.32
A 1621.500-00-000	Maintenance-Fuel	15,500.00	6,033.48	21,533.48	3,694.30	17,839.18	0.00
<b>1621</b>	<b>MAINTENANCE OF PLANT</b>	<b>679,800.00</b>	<b>38,863.00</b>	<b>718,663.00</b>	<b>243,403.71</b>	<b>108,225.42</b>	<b>367,033.87</b>
A 1660.160-00-000	Central Storeroom Salaries	8,900.00	0.00	8,900.00	0.00	0.00	8,900.00
<b>1660</b>	<b>CENTRAL STOREROOM</b>	<b>8,900.00</b>	<b>0.00</b>	<b>8,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,900.00</b>
A 1670.160-00-000	Central Printing & Mailing Salaries	8,900.00	-2,405.00	6,495.00	5,949.64	287.50	257.86
A 1670.400-00-000	Central Printing Contractual	8,600.00	0.00	8,600.00	4,200.00	4,300.00	100.00
A 1670.450-00-000	Central Printing Materials & Supplies	500.00	0.00	500.00	0.00	0.00	500.00
A 1670.451-00-000	Postage & Express Delivery	25,000.00	4,383.87	29,383.87	7,217.63	22,166.24	0.00
<b>1670</b>	<b>CENTRAL PRINTING &amp; MAILING</b>	<b>43,000.00</b>	<b>1,978.87</b>	<b>44,978.87</b>	<b>17,367.27</b>	<b>26,753.74</b>	<b>857.86</b>
A 1680.160-00-000	Central Data Processing Salaries	6,000.00	0.00	6,000.00	2,250.00	3,750.00	0.00
A 1680.220-00-000	Central Data Processing Hardware	3,500.00	1,095.92	4,595.92	1,789.20	2,806.72	0.00
A 1680.400-00-000	Computer Contractual Expenses	15,000.00	1,169.66	16,169.66	2,899.45	5,444.33	7,825.88
A 1680.450-00-000	Computer Materials & Supplies	1,000.00	0.00	1,000.00	747.10	245.00	7.90
A 1680.490-00-000	BOCES Central Data Processing Service	494,500.00	80,098.84	574,598.84	87,943.45	384,934.57	101,720.82
<b>1680</b>	<b>CENTRAL DATA PROCESSING</b>	<b>520,000.00</b>	<b>82,364.42</b>	<b>602,364.42</b>	<b>95,629.20</b>	<b>397,180.62</b>	<b>109,554.60</b>
<b>16</b>	<b>Liability Insurance</b>	<b>2,777,272.00</b>	<b>164,517.53</b>	<b>2,941,789.53</b>	<b>968,990.81</b>	<b>930,232.42</b>	<b>1,042,566.30</b>
A 1910.426-00-000	Liability Insurance	139,700.00	0.00	139,700.00	120,044.97	7,500.00	12,155.03
<b>1910</b>	<b>UNALLOCATED INSURANCE</b>	<b>139,700.00</b>	<b>0.00</b>	<b>139,700.00</b>	<b>120,044.97</b>	<b>7,500.00</b>	<b>12,155.03</b>
A 1920.400-00-000	School Association Dues	10,000.00	0.00	10,000.00	8,954.00	0.00	1,046.00
<b>1920</b>	<b>SCHOOL ASSOCIATION DUES</b>	<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>8,954.00</b>	<b>0.00</b>	<b>1,046.00</b>
A 1930.400-00-000	Judgements & Claims	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<b>1930</b>	<b>JUDGMENTS &amp; CLAIMS</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
A 1981.490-00-000	BOCES Administrative Services	270,500.00	4,057.71	274,557.71	231,357.60	42,700.11	500.00
<b>1981</b>	<b>BOCES ADMINISTRATIVE COSTS</b>	<b>270,500.00</b>	<b>4,057.71</b>	<b>274,557.71</b>	<b>231,357.60</b>	<b>42,700.11</b>	<b>500.00</b>
<b>19</b>		<b>421,200.00</b>	<b>4,057.71</b>	<b>425,257.71</b>	<b>360,356.57</b>	<b>50,200.11</b>	<b>14,701.03</b>
<b>1</b>		<b>4,132,301.00</b>	<b>201,390.62</b>	<b>4,333,691.62</b>	<b>1,618,377.77</b>	<b>1,437,904.80</b>	<b>1,277,409.05</b>
A 2010.150-00-000	Curriculum Development-Professional Salaries	88,850.00	0.00	88,850.00	32,625.00	54,375.00	1,850.00



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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2010.151-00-000	Team Leaders, Mentors, IB Coordinators Salaries	40,550.00	0.00	40,550.00	0.00	0.00	40,550.00
A 2010.400-00-000	Curriculum Development Contractual	500.00	0.00	500.00	0.00	0.00	500.00
A 2010.450-00-000	Curriculum Develop Materials & Supply	1,400.00	11,000.00	12,400.00	0.00	11,734.20	665.80
<b>2010</b>	<b>CURRICULUM DEVEL &amp; SUPERVISION *</b>	<b>131,300.00</b>	<b>11,000.00</b>	<b>142,300.00</b>	<b>32,625.00</b>	<b>66,109.20</b>	<b>43,565.80</b>
A 2020.150-10-000	Supervision-Professional Salaries-EE	93,080.00	0.00	93,080.00	33,149.97	55,250.03	4,680.00
A 2020.150-20-000	Supervision-Professional Salaries-MS	141,440.00	0.00	141,440.00	50,371.92	83,953.08	7,115.00
A 2020.150-30-000	Supervision-Professional Salaries-HS	161,200.00	0.00	161,200.00	57,147.75	95,246.25	8,806.00
A 2020.160-10-000	Supervision-Support Salaries-EE	65,894.00	0.00	65,894.00	21,706.97	35,494.49	8,692.54
A 2020.160-15-000	Supervision-Support Salaries-JEDIS	25,615.00	0.00	25,615.00	9,302.92	13,646.05	2,666.03
A 2020.160-20-000	Supervision-Support Salaries-MS	32,427.00	0.00	32,427.00	12,067.02	20,081.43	278.55
A 2020.160-30-000	Supervision-Support Salaries-HS	36,483.00	0.00	36,483.00	12,565.47	19,656.60	4,260.93
A 2020.163-00-000	Clerical Sub. Salaries	8,000.00	0.00	8,000.00	3,959.06	0.00	4,040.94
A 2020.165-10-000	SRO Salaries-EE	49,600.00	0.00	49,600.00	10,725.00	0.00	38,875.00
A 2020.165-15-000	SRO Salaries-JEDIS	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 2020.165-20-000	SRO Salaries-MS	49,600.00	0.00	49,600.00	13,807.50	0.00	35,792.50
A 2020.165-30-000	SRO Salaries-HS	60,000.00	0.00	60,000.00	14,915.00	37,500.00	7,585.00
A 2020.400-00-000	Supervision Contractual	4,000.00	0.00	4,000.00	120.74	0.00	3,879.26
A 2020.400-10-000	Supervision Elbridge Elem Contractual	1,670.00	275.53	1,945.53	470.49	739.64	735.40
A 2020.400-15-000	Supervision-JEDIS-Contractual	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2020.400-20-000	Supervision Middle School Contractual	3,000.00	111.56	3,111.56	1,162.14	1,129.50	819.92
A 2020.400-30-000	Supervision High School Contractual	3,000.00	27.07	3,027.07	758.65	789.96	1,478.46
A 2020.450-00-000	Supervision Materials & Supplies	23,800.00	8,250.00	32,050.00	77.99	23,459.92	8,512.09
A 2020.450-10-000	Supervision Elbridge Materials	2,670.00	2,000.00	4,670.00	1,001.33	2,103.72	1,564.95
A 2020.450-15-000	Supervision-JEDIS-Materials & Supplies	1,505.00	4,000.00	5,505.00	300.00	1,216.80	3,988.20
A 2020.450-20-000	Supervision Middle School Materials	7,500.00	0.00	7,500.00	2,309.81	356.58	4,833.61
A 2020.450-30-000	Supervision High School Materials	5,500.00	344.47	5,844.47	956.67	699.18	4,188.62
<b>2020</b>	<b>SUPERVISION-REGULAR SCHOOL *</b>	<b>792,184.00</b>	<b>15,008.63</b>	<b>807,192.63</b>	<b>246,876.40</b>	<b>391,323.23</b>	<b>168,993.00</b>
A 2060.490-00-000	BOCES Research Plan Service	124,000.00	11,204.40	135,204.40	13,790.06	55,419.34	65,995.00
<b>2060</b>	<b>RESEARCH, PLANNING &amp; EVALUAT *</b>	<b>124,000.00</b>	<b>11,204.40</b>	<b>135,204.40</b>	<b>13,790.06</b>	<b>55,419.34</b>	<b>65,995.00</b>
A 2070.151-00-000	Inservice Training Salaries	20,000.00	15,100.00	35,100.00	35,072.99	0.00	27.01
A 2070.400-00-000	Inservice Training Contractual	25,000.00	-15,100.00	9,900.00	0.00	820.00	9,080.00
A 2070.401-00-000	Inservice Staff Develop Contractual	25,000.00	-11,000.00	14,000.00	0.00	0.00	14,000.00
A 2070.450-00-000	Inservice Materials & Supplies	4,000.00	0.00	4,000.00	0.00	2,313.98	1,686.02

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A 2070.490-00-000	BOCES Inservice Training Service	24,250.00	0.00	24,250.00	4,460.84	18,539.16	1,250.00
<b>2070</b>	<b>INSERVICE TRAINING-INSTRUCTION</b>	<b>98,250.00</b>	<b>-11,000.00</b>	<b>87,250.00</b>	<b>39,533.83</b>	<b>21,673.14</b>	<b>26,043.03</b>
<b>20</b>		<b>1,145,734.00</b>	<b>26,213.03</b>	<b>1,171,947.03</b>	<b>332,825.29</b>	<b>534,524.91</b>	<b>304,596.83</b>
A 2110.120-10-000	Teacher Salaries-Gr K-3-EE	1,674,306.00	-127,876.90	1,546,429.10	337,980.64	1,208,448.46	0.00
A 2110.120-10-CAR	Teacher Salaries-Gr K-3-EE CARES Act	0.00	132,500.00	132,500.00	27,598.60	104,874.40	27.00
A 2110.120-15-000	Teacher Salaries-Gr 4-5-JEDIS	744,640.00	87,700.00	832,340.00	179,894.80	652,398.20	47.00
A 2110.120-20-000	Teacher Salaries-Gr 6-MS	468,000.00	-86,105.68	381,894.32	88,339.85	293,476.15	78.32
A 2110.127-10-000	Reg School-TA Salaries-Gr K-3-EE	85,280.00	-47,323.10	37,956.90	2,314.29	0.00	35,642.61
A 2110.127-15-000	Reg School-TA Salaries-Gr 4-5-JEDIS	23,403.00	425.00	23,828.00	0.00	23,828.00	0.00
A 2110.127-20-000	Reg School-TA Salaries-Gr 6-MS	10,400.00	60.00	10,460.00	948.29	27,292.20	-17,780.49
A 2110.130-20-000	Reg School-Teacher Salaries-Gr 7-8-MS	1,058,720.00	0.00	1,058,720.00	240,947.44	794,067.33	23,705.23
A 2110.130-30-000	Reg School-Teacher Salaries-Gr 9-12-HS	2,221,440.00	-150,900.00	2,070,540.00	436,627.20	1,478,964.86	154,947.94
A 2110.130-30-CAR	Reg School-Teacher Salaries-Gr 9-12-HS-CARES Act	0.00	128,600.00	128,600.00	29,540.85	98,987.15	72.00
A 2110.137-20-000	Reg School-TA Salaries-Gr 7-8-MS	24,575.00	0.00	24,575.00	6,158.31	17,871.00	545.69
A 2110.137-30-000	Reg School-TA Salaries-Gr 9-12-HS	25,615.00	0.00	25,615.00	5,970.80	18,271.00	1,373.20
A 2110.140-10-000	Substitute Teacher & TA Salaries-EE	110,880.00	0.00	110,880.00	19,150.25	0.00	91,729.75
A 2110.140-15-000	Substitute Teacher & TA Salaries-JEDIS	67,200.00	0.00	67,200.00	7,757.25	0.00	59,442.75
A 2110.140-20-000	Substitute Teacher & TA Salaries-MS	95,760.00	0.00	95,760.00	25,791.38	0.00	69,968.62
A 2110.140-30-000	Substitute Teacher & TA Salaries-HS	75,600.00	0.00	75,600.00	15,084.25	0.00	60,515.75
A 2110.144-00-000	Other Instruction Sal Outside WD	36,000.00	-3,000.00	33,000.00	21,748.38	0.00	11,251.62
A 2110.144-15-000	Other Instruction Sal Outside WD-JEDIS	0.00	3,135.00	3,135.00	573.75	0.00	2,561.25
A 2110.150-00-000	Team Leaders Salaries	24,000.00	-135.00	23,865.00	1,095.50	3,286.50	19,483.00
A 2110.151-00-000	Mentors Salaries	2,528.00	0.00	2,528.00	0.00	0.00	2,528.00
A 2110.160-10-000	Teacher Aide Salaries-EE	28,971.00	0.00	28,971.00	7,153.37	0.00	21,817.63
A 2110.160-15-000	Teacher Aide Salaries-JEDIS	34,290.00	-2,005.50	32,284.50	0.00	0.00	32,284.50
A 2110.200-00-000	Tchg Reg School Equipment	22,100.00	-22,100.00	0.00	0.00	0.00	0.00
A 2110.200-10-000	Tchg Reg School-Equipment-EE	0.00	67,765.00	67,765.00	64,665.00	0.00	3,100.00
A 2110.200-15-000	Tchg Reg School-Equipment-JEDIS	0.00	8,000.00	8,000.00	0.00	0.00	8,000.00
A 2110.200-20-000	Tchg Reg School-Equipment-MS	0.00	5,500.00	5,500.00	0.00	0.00	5,500.00
A 2110.200-30-000	Tchg Reg School-Equipment-HS	0.00	5,500.00	5,500.00	360.28	0.00	5,139.72
A 2110.400-00-000	Tchg Reg School Contractual	70,000.00	0.00	70,000.00	99.01	62,329.20	7,571.79
A 2110.400-10-000	TchgReg School-Contractual-EE	8,670.00	-4,328.32	4,341.68	601.97	493.03	3,246.68
A 2110.400-15-000	Tchg-Reg School-Contractual-JEDIS	8,000.00	15,272.73	23,272.73	4,365.07	16,248.33	2,659.33



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<u>A 2110.400-20-000</u>	Tchg Reg School-Contractual-MS	20,000.00	17,056.17	37,056.17	6,701.88	18,147.33	12,206.96
<u>A 2110.400-28-000</u>	Tchg-Reg School-IB Contractual-MS	23,000.00	-6,615.00	16,385.00	10,050.00	0.00	6,335.00
<u>A 2110.400-30-000</u>	Tchg-Reg School-Contractual-HS	30,000.00	-7,965.36	22,034.64	1,009.05	1,650.05	19,375.54
<u>A 2110.450-10-000</u>	Reg School-Supplies-EE	35,920.00	12,644.30	48,564.30	13,926.50	6,623.05	28,014.75
<u>A 2110.450-10-222</u>	Reg School-PBIS Supplies-EE	1,800.00	1,120.00	2,920.00	1,104.21	0.00	1,815.79
<u>A 2110.450-15-000</u>	Reg School-Supplies-JEDIS	20,800.00	-765.67	20,034.33	5,133.86	6,332.45	8,568.02
<u>A 2110.450-20-000</u>	Reg School-Supplies-MS	30,000.00	11,101.63	41,101.63	21,379.89	2,924.05	16,797.69
<u>A 2110.450-30-000</u>	Reg School-Supplies-HS	69,000.00	10,632.11	79,632.11	32,819.77	11,951.74	34,860.60
<u>A 2110.471-00-000</u>	Tuition Paid NYS Public School-Regular Ed	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
<u>A 2110.480-10-000</u>	Reg School-Textbooks-EE	18,000.00	10,712.89	28,712.89	8,166.86	6,662.46	13,883.57
<u>A 2110.480-15-000</u>	Reg School-Textbooks-JEDIS	12,000.00	2,347.25	14,347.25	6,838.38	4,022.54	3,486.33
<u>A 2110.480-20-000</u>	Reg School-Textbooks-MS	25,000.00	0.00	25,000.00	12,786.20	4,934.18	7,279.62
<u>A 2110.480-30-000</u>	Reg School-Textbooks-HS	23,000.00	722.87	23,722.87	2,594.48	1,110.89	20,017.50
<u>A 2110.489-00-000</u>	Private School Textbooks	2,000.00	0.00	2,000.00	851.12	0.00	1,148.88
<u>A 2110.490-00-000</u>	BOCES Tchg Reg School Service	252,112.00	13,689.83	265,801.83	48,495.33	183,231.87	34,074.63
<b>2110</b>	<b>TEACHING-REGULAR SCHOOL</b>	<b>7,513,010.00</b>	<b>75,364.25</b>	<b>7,588,374.25</b>	<b>1,696,624.06</b>	<b>5,048,426.42</b>	<b>843,323.77</b>
<b>21</b>		<b>7,513,010.00</b>	<b>75,364.25</b>	<b>7,588,374.25</b>	<b>1,696,624.06</b>	<b>5,048,426.42</b>	<b>843,323.77</b>
<u>A 2250.150-00-000</u>	SWD Teacher Salaries	49,500.00	-46,747.00	2,753.00	434.42	2,318.58	0.00
<u>A 2250.150-10-000</u>	SWD-Teacher Salaries-EE	425,360.00	125,300.00	550,660.00	125,559.00	425,093.02	7.98
<u>A 2250.150-15-000</u>	SWD-Teacher Salaries-JEDIS	152,880.00	4,700.00	157,580.00	36,313.43	121,176.33	90.24
<u>A 2250.150-20-000</u>	SWD-Teacher Salaries-MS	191,880.00	1,610.00	193,490.00	44,148.90	149,331.72	9.38
<u>A 2250.150-30-000</u>	SWD-Teacher Salaries-HS	222,240.00	2,900.00	225,140.00	49,973.05	175,160.75	6.20
<u>A 2250.157-10-000</u>	SWD-TA Salaries-EE	224,952.00	-87,273.00	137,679.00	28,759.41	93,487.53	15,432.06
<u>A 2250.157-15-000</u>	SWD-TA Salaries-JEDIS	132,506.00	0.00	132,506.00	33,349.46	94,748.44	4,408.10
<u>A 2250.157-20-000</u>	SWD-TA Salaries-MS	70,606.00	-2,400.00	68,206.00	9,732.04	23,000.21	35,473.75
<u>A 2250.157-30-000</u>	SWD-TA Salaries-HS	19,000.00	1,910.00	20,910.00	5,225.35	15,675.95	8.70
<u>A 2250.160-00-000</u>	SWD Support Salaries	65,000.00	0.00	65,000.00	0.00	0.00	65,000.00
<u>A 2250.400-00-000</u>	SWD Contractual Expense	0.00	52,983.00	52,983.00	2,742.33	41,337.28	8,903.39
<u>A 2250.450-00-000</u>	SWD Materials & Supplies	20,000.00	-4,868.73	15,131.27	1,130.52	6,733.52	7,267.23
<u>A 2250.471-00-000</u>	SWD Tuition Paid NYS Public School	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 2250.472-00-000</u>	SWD Tuition Paid Other	120,000.00	-45,400.00	74,600.00	0.00	0.00	74,600.00
<u>A 2250.490-00-000</u>	BOCES SWD Service	1,921,007.00	127,605.81	2,048,612.81	341,132.73	1,526,473.08	181,007.00
<b>2250</b>	<b>PROGRAMS-STUDENTS W/ DISABIL</b>	<b>3,624,931.00</b>	<b>130,320.08</b>	<b>3,755,251.08</b>	<b>678,500.64</b>	<b>2,674,536.41</b>	<b>402,214.03</b>

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2259.150-10-000</u>	ELL-Instructional Salaries-Elbridge	32,625.00	0.00	32,625.00	6,730.65	25,576.35	318.00
<u>A 2259.150-15-000</u>	ELL-Instructional Salaries-JEDIS	13,052.00	0.00	13,052.00	2,692.25	10,230.55	129.20
<u>A 2259.150-20-000</u>	ELL-Instructional Salaries-Middle School	13,052.00	0.00	13,052.00	2,692.25	10,230.55	129.20
<u>A 2259.150-30-000</u>	ELL-Instructional Salaries-High School	6,526.00	0.00	6,526.00	1,346.10	5,115.30	64.60
<b>2259</b>		<b>65,255.00</b>	<b>0.00</b>	<b>65,255.00</b>	<b>13,461.25</b>	<b>51,152.75</b>	<b>641.00</b>
<u>A 2280.490-00-000</u>	Career & Technical Ed -BOCES Services	879,600.00	0.00	879,600.00	146,556.70	650,443.30	82,600.00
<b>2280</b>	<b>OCCUPATIONAL EDUCATION</b>	<b>879,600.00</b>	<b>0.00</b>	<b>879,600.00</b>	<b>146,556.70</b>	<b>650,443.30</b>	<b>82,600.00</b>
<b>22</b>		<b>4,569,786.00</b>	<b>130,320.08</b>	<b>4,700,106.08</b>	<b>838,518.59</b>	<b>3,376,132.46</b>	<b>485,455.03</b>
<u>A 2330.490-00-000</u>	BOCES Special Schools Services	58,000.00	10,787.50	68,787.50	13,590.00	387.50	54,810.00
<b>2330</b>	<b>TEACHING-SPECIAL SCHOOLS</b>	<b>58,000.00</b>	<b>10,787.50</b>	<b>68,787.50</b>	<b>13,590.00</b>	<b>387.50</b>	<b>54,810.00</b>
<b>23</b>		<b>58,000.00</b>	<b>10,787.50</b>	<b>68,787.50</b>	<b>13,590.00</b>	<b>387.50</b>	<b>54,810.00</b>
<u>A 2610.150-10-000</u>	Librarian Salaries-Elbridge Elem	77,386.00	0.00	77,386.00	0.00	0.00	77,386.00
<u>A 2610.150-15-000</u>	Librarian Salaries-JEDIS	28,309.00	0.00	28,309.00	0.00	0.00	28,309.00
<u>A 2610.150-20-000</u>	Librarian Salaries-Middle School	42,463.00	0.00	42,463.00	0.00	0.00	42,463.00
<u>A 2610.150-30-000</u>	Librarian Salaries-High School	73,174.00	-72,400.00	774.00	0.00	0.00	774.00
<u>A 2610.150-30-CAR</u>	Librarian Salaries-High School-CARES Act	0.00	72,400.00	72,400.00	18,095.25	54,285.75	19.00
<u>A 2610.450-10-000</u>	Library & AV Elbridge Materials	335.00	0.00	335.00	0.00	0.00	335.00
<u>A 2610.450-15-000</u>	Library & AV-Supplies-JEDIS	170.00	0.00	170.00	0.00	0.00	170.00
<u>A 2610.450-20-000</u>	Library & AV Middle School Materials	250.00	0.00	250.00	106.97	93.17	49.86
<u>A 2610.450-30-000</u>	Library & AV High School Materials	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2610.460-10-000</u>	Library EE State Aid Library Materials	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
<u>A 2610.460-15-000</u>	Library Books-JEDIS	4,000.00	201.49	4,201.49	201.49	0.00	4,000.00
<u>A 2610.460-20-000</u>	Library MS State Aid Library Materials	2,000.00	2,499.12	4,499.12	2,306.31	0.00	2,192.81
<u>A 2610.460-30-000</u>	Library HS State Aid Library Materials	7,200.00	4,000.00	11,200.00	3,816.22	1,119.92	6,263.86
<u>A 2610.490-00-000</u>	BOCES Library & AV Service	73,401.00	7,209.05	80,610.05	17,566.82	7,209.05	55,834.18
<u>A 2610.490-10-000</u>	BOCES Library & AV- Elbridge	8,400.00	0.00	8,400.00	0.00	0.00	8,400.00
<u>A 2610.490-15-000</u>	Library & AV-BOCES Service-JEDIS	350.00	0.00	350.00	0.00	0.00	350.00
<u>A 2610.490-20-000</u>	BOCES Library & AV Middle School	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2610.490-30-000</u>	BOCES Library & AV High School	9,600.00	0.00	9,600.00	0.00	0.00	9,600.00
<b>2610</b>	<b>SCHOOL LIBRARY &amp; AUDIOVISUAL</b>	<b>337,538.00</b>	<b>13,909.66</b>	<b>351,447.66</b>	<b>42,093.06</b>	<b>62,707.89</b>	<b>246,646.71</b>
<u>A 2630.160-10-000</u>	CAI-Salaries-EE	52,728.00	-1,000.00	51,728.00	29,928.35	0.00	21,799.65
<u>A 2630.160-15-000</u>	CAI-Salaries-JEDIS	63,973.00	0.00	63,973.00	14,347.53	23,912.60	25,712.87
<u>A 2630.160-20-000</u>	CAI-Salaries-MS	67,824.00	0.00	67,824.00	21,521.34	35,868.85	10,433.81



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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2630.160-30-000	CAI-Salaries-HS	64,220.00	0.00	64,220.00	23,904.36	39,840.64	475.00
A 2630.162-00-000	Director of IT-Mileage	500.00	-500.00	0.00	0.00	0.00	0.00
A 2630.162-20-000	Director of IT-Mileage	0.00	500.00	500.00	187.47	312.53	0.00
A 2630.164-10-000	CAI-Non-Instructional Overtime-EE	500.00	1,000.00	1,500.00	1,404.33	0.00	95.67
A 2630.200-00-000	CAI Equipment	3,000.00	0.00	3,000.00	0.00	1,748.83	1,251.17
A 2630.220-00-000	Computer Hardware	27,000.00	0.00	27,000.00	0.00	17,840.88	9,159.12
A 2630.450-00-000	CAI Materials & Supplies	18,000.00	497.95	18,497.95	5,980.25	5,199.28	7,318.42
A 2630.460-00-000	Computer Software	25,000.00	-6,028.73	18,971.27	13,708.20	0.00	5,263.07
A 2630.490-00-000	BOCES CAI Technology Service	569,183.00	20,260.34	589,443.34	104,502.09	383,891.52	101,049.73
<b>2630</b>	<b>COMPUTER ASSISTED INSTRUCTION</b>	<b>* 891,928.00</b>	<b>14,729.56</b>	<b>906,657.56</b>	<b>215,483.92</b>	<b>508,615.13</b>	<b>182,558.51</b>
<b>26</b>		<b>** 1,229,466.00</b>	<b>28,639.22</b>	<b>1,258,105.22</b>	<b>257,576.98</b>	<b>571,323.02</b>	<b>429,205.22</b>
A 2810.150-10-000	Guidance-Prof Salaries-EE	117,520.00	22,300.00	139,820.00	17,549.23	66,353.17	55,917.60
A 2810.150-15-000	Guidance-Prof Salaries-JEDIS	28,912.00	0.00	28,912.00	713.76	21,412.18	6,786.06
A 2810.150-20-000	Guidance-Prof Salaries-MS	48,464.00	-25.00	48,439.00	4,491.57	32,118.32	11,829.11
A 2810.150-30-000	Guidance-Prof Salaries-HS	206,440.00	-350.00	206,090.00	47,538.60	154,914.27	3,637.13
A 2810.160-30-000	Guidance-Support Staff-HS	33,540.00	350.00	33,890.00	12,576.37	21,277.47	36.16
A 2810.400-20-000	Guidance Middle School Contractual	0.00	25.00	25.00	12.10	0.00	12.90
A 2810.400-30-000	Guidance High School Contractual	750.00	0.00	750.00	0.00	0.00	750.00
A 2810.450-10-000	Guidance-Supplies-EE	300.00	0.00	300.00	0.00	0.00	300.00
A 2810.450-15-000	Guidance-Supplies-JEDIS	0.00	300.00	300.00	0.00	0.00	300.00
A 2810.450-20-000	Guidance -Supplies-MS	300.00	0.00	300.00	6.38	13.51	280.11
A 2810.450-30-000	Guidance-Supplies-HS	900.00	0.00	900.00	0.00	0.00	900.00
<b>2810</b>	<b>GUIDANCE-REGULAR SCHOOL</b>	<b>* 437,126.00</b>	<b>22,600.00</b>	<b>459,726.00</b>	<b>82,888.01</b>	<b>296,088.92</b>	<b>80,749.07</b>
A 2815.160-10-000	Nurses Salaries-EE	49,400.00	-1,150.00	48,250.00	10,145.57	35,351.05	2,753.38
A 2815.160-15-000	Nurses Salaries-JEDIS	16,536.00	300.00	16,836.00	3,500.75	13,302.85	32.40
A 2815.160-20-000	Nurses Salaries-MS	25,064.00	850.00	25,914.00	5,766.41	19,954.25	193.34
A 2815.160-30-000	Nurses Salaries-HS	44,200.00	0.00	44,200.00	12,090.96	31,623.00	486.04
A 2815.400-00-000	Health Services Contractual	15,000.00	4,200.00	19,200.00	0.00	8,400.00	10,800.00
A 2815.400-10-000	Health Services-Contractual-EE	100.00	0.00	100.00	0.00	0.00	100.00
A 2815.400-20-000	Health Services-Contractual-MS	100.00	0.00	100.00	0.00	0.00	100.00
A 2815.400-30-000	Health Services-Contractual-HS	100.00	0.00	100.00	9.18	0.00	90.82
A 2815.450-10-000	Nurses-Supplies-EE	900.00	336.01	1,236.01	336.01	97.75	802.25
A 2815.450-20-000	Nurses-Supplies-MS	2,000.00	0.00	2,000.00	825.28	0.00	1,174.72

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A 2815.450-30-000	Nurses-Supplies-HS	500.00	204.02	704.02	127.64	76.38	500.00
<b>2815</b>	<b>HEALTH SERVICES-REGULAR SCHOOL *</b>	<b>153,900.00</b>	<b>4,740.03</b>	<b>158,640.03</b>	<b>32,801.80</b>	<b>108,805.28</b>	<b>17,032.95</b>
A 2820.150-10-000	Psychologist-Salaries-EE	82,784.00	0.00	82,784.00	16,533.60	62,827.40	3,423.00
A 2820.150-20-000	Psychologist-Salaries-MS	47,320.00	0.00	47,320.00	9,952.93	36,965.10	401.97
A 2820.150-30-000	Psychologist-Salaries-HS	20,280.00	0.00	20,280.00	4,169.00	15,842.20	268.80
A 2820.450-10-000	Psychologist Elbridge Materials	500.00	0.00	500.00	0.00	0.00	500.00
<b>2820</b>	<b>PSYCHOLOGICAL SRVC-REG SCHOOL *</b>	<b>150,884.00</b>	<b>0.00</b>	<b>150,884.00</b>	<b>30,655.53</b>	<b>115,634.70</b>	<b>4,593.77</b>
A 2825.150-15-000	Social Worker Salaries-JEDIS	31,200.00	2,250.00	33,450.00	8,356.85	25,070.39	22.76
A 2825.150-20-000	Social Worker Salaries-MS	38,480.00	-494.50	37,985.50	9,496.30	28,489.20	0.00
A 2825.150-30-000	Social Worker Salaries-HS	0.00	250.00	250.00	50.65	192.35	7.00
<b>2825</b>	<b>SOCIAL WORK SRVC-REG SCHOOL *</b>	<b>69,680.00</b>	<b>2,005.50</b>	<b>71,685.50</b>	<b>17,903.80</b>	<b>53,751.94</b>	<b>29.76</b>
A 2850.150-00-000	Cocurricular Instructional Salaries	0.00	0.00	0.00	0.00	0.00	0.00
A 2850.150-10-000	Cocurricular Instructional Salaries-EE	1,024.00	0.00	1,024.00	0.00	0.00	1,024.00
A 2850.150-15-000	Cocurricular Instructional Salaries-JEDIS	343.00	611.00	954.00	164.25	492.75	297.00
A 2850.150-20-000	Cocurricular Instructional Salaries-MS	9,984.00	7,150.00	17,134.00	4,851.80	6,166.20	6,116.00
A 2850.150-30-000	Cocurricular Instructional Salaries-HS	57,304.00	17,950.00	75,254.00	9,232.43	30,643.57	35,378.00
A 2850.150-33-000	Marching Band Salaries	43,680.00	-17,575.00	26,105.00	25,689.56	0.00	415.44
A 2850.156-00-000	Proctor Pay	0.00	200.00	200.00	187.20	0.00	12.80
A 2850.156-10-000	Co-Curricular-Proctor Pay-Elbridge	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 2850.156-15-000	Co-Curricular-Proctor Pay-JEDIS	1,500.00	0.00	1,500.00	68.64	0.00	1,431.36
A 2850.156-20-000	Co-Curricular-Proctor Pay-Middle School	13,000.00	-286.00	12,714.00	2,932.80	0.00	9,781.20
A 2850.156-30-000	Co-Curricular-Proctor Pay-High School	12,000.00	0.00	12,000.00	596.85	0.00	11,403.15
A 2850.160-20-000	CoCurricular Support Salaries-MS	500.00	0.00	500.00	187.47	312.53	0.00
A 2850.160-30-000	CoCurricular Support Salaries-HS	2,810.00	0.00	2,810.00	343.27	937.50	1,529.23
A 2850.200-33-000	Marching Band-Equipment	8,000.00	1,499.00	9,499.00	2,648.00	0.00	6,851.00
A 2850.400-30-000	CoCurricular High School Contractual	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2850.400-33-000	Marching Band Contractual	25,000.00	-8,050.00	16,950.00	5,310.68	0.00	11,639.32
A 2850.450-30-000	CoCurricular High School Materials	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2850.450-33-000	Marching Band Materials & Supplies	15,000.00	7,505.07	22,505.07	8,378.69	4,313.69	9,812.69
<b>2850</b>	<b>CO-CURRICULAR ACTIV-REG SCHL *</b>	<b>201,645.00</b>	<b>9,004.07</b>	<b>210,649.07</b>	<b>60,591.64</b>	<b>42,866.24</b>	<b>107,191.19</b>
A 2855.150-00-000	Interscholastic Instructional Salaries	0.00	0.00	0.00	0.00	0.00	0.00
A 2855.150-20-000	Coaches Salaries-Modified	64,012.00	0.00	64,012.00	20,305.50	18,765.00	24,941.50
A 2855.150-30-000	Coaches Salaries-Varsity & JV	198,016.00	0.00	198,016.00	61,967.18	52,280.48	83,768.34



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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2855.151-30-000	Interscholastic Athletics-AD Salary	45,000.00	61.00	45,061.00	16,897.86	28,163.14	0.00
A 2855.156-00-000	Interscholastic Athletics-Proctor & SRO Pay	56,160.00	-6,051.00	50,109.00	14,428.37	0.00	35,680.63
A 2855.160-30-000	Interscholastic Athletics-Support Salaries-HS	85,322.00	5,990.00	91,312.00	32,719.54	58,461.94	130.52
A 2855.200-00-000	Interscholastic Athletics Equipment	4,125.00	4,075.80	8,200.80	4,075.80	0.00	4,125.00
A 2855.400-00-000	Interscholastic Athletics Contractual	79,200.00	33,731.95	112,931.95	23,631.68	47,071.57	42,228.70
A 2855.450-00-000	Interscholastic Athletic Materials	61,000.00	29,301.28	90,301.28	40,996.51	19,818.60	29,486.17
<b>2855</b>	<b>INTERSCHOL ATHLETICS-REG SCHL</b>	<b>592,835.00</b>	<b>67,109.03</b>	<b>659,944.03</b>	<b>215,022.44</b>	<b>224,560.73</b>	<b>220,360.86</b>
<b>28</b>		<b>1,606,070.00</b>	<b>105,458.63</b>	<b>1,711,528.63</b>	<b>439,863.22</b>	<b>841,707.81</b>	<b>429,957.60</b>
<b>2</b>		<b>16,122,066.00</b>	<b>376,782.71</b>	<b>16,498,848.71</b>	<b>3,578,998.14</b>	<b>10,372,502.12</b>	<b>2,547,348.45</b>
A 5510.160-00-000	Transportation Salaries	1,206,400.00	0.00	1,206,400.00	335,072.09	0.00	871,327.91
A 5510.160-00-001	Transportation Supervisor & Office Salary	131,040.00	0.00	131,040.00	59,305.88	44,949.97	26,784.15
A 5510.161-00-000	Transportation Extra Trip Salaries	53,300.00	0.00	53,300.00	12,177.21	0.00	41,122.79
A 5510.163-00-000	Transportation Substitutes	77,000.00	-3,025.00	73,975.00	10,000.66	0.00	63,974.34
A 5510.164-00-000	Transportation Overtime	14,600.00	0.00	14,600.00	3,507.23	0.00	11,092.77
A 5510.167-00-000	Transportation Summer Help	19,000.00	0.00	19,000.00	16,235.06	0.00	2,764.94
A 5510.210-00-000	Transportation-Bus Purchases	469,800.00	0.00	469,800.00	0.00	467,729.68	2,070.32
A 5510.400-00-000	Transportation Contractual Expenses	64,000.00	4,526.51	68,526.51	10,278.33	35,587.93	22,660.25
A 5510.426-00-000	Transportation Insurance	40,000.00	0.00	40,000.00	32,284.26	0.00	7,715.74
A 5510.438-00-000	Transportation Physicals	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
A 5510.439-00-000	Transportation Repairs on Buses	7,000.00	0.00	7,000.00	438.61	0.00	6,561.39
A 5510.450-00-000	Transportation Materials & Supplies	22,000.00	2,175.00	24,175.00	199.74	3,949.36	20,025.90
A 5510.500-00-000	Vehicle Fuel	177,020.00	0.00	177,020.00	18,449.64	84,641.50	73,928.86
A 5510.501-00-000	Oil, Lubricants, Additives, DEF...	5,830.00	656.25	6,486.25	744.45	364.00	5,377.80
A 5510.502-00-000	Vehicle Parts	21,500.00	745.15	22,245.15	5,827.62	5,898.96	10,518.57
A 5510.503-00-000	Vehicle Tires	10,000.00	3,912.72	13,912.72	2,799.00	3,424.72	7,689.00
A 5510.504-00-000	Transportation-Snow Removals Salt/Sand	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
<b>5510</b>	<b>DISTRICT TRANSPORT-MEDICAID</b>	<b>2,328,490.00</b>	<b>8,990.63</b>	<b>2,337,480.63</b>	<b>507,319.78</b>	<b>646,546.12</b>	<b>1,183,614.73</b>
A 5530.160-00-000	Mechanic Salaries	114,400.00	0.00	114,400.00	40,160.90	575.00	73,664.10
A 5530.168-00-000	Bus Garage Snow Removal Stipends	6,900.00	0.00	6,900.00	575.00	6,325.00	0.00
A 5530.400-00-000	Bus Garage Contractual & Insurance	15,000.00	1,892.90	16,892.90	5,546.46	8,767.40	2,579.04
A 5530.420-00-000	Bus Garage Electric & Gas	16,000.00	0.00	16,000.00	5,698.29	6,883.71	3,418.00
<b>5530</b>	<b>GARAGE BUILDING</b>	<b>152,300.00</b>	<b>1,892.90</b>	<b>154,192.90</b>	<b>51,980.65</b>	<b>22,551.11</b>	<b>79,661.14</b>
A 5581.490-00-000	BOCES Transportation Services	18,000.00	3,025.00	21,025.00	7,403.50	13,609.00	12.50



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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
5581	TRANSPORTATION FROM BOCES	18,000.00	3,025.00	21,025.00	7,403.50	13,609.00	12.50
55		2,498,790.00	13,908.53	2,512,698.53	566,703.93	682,706.23	1,263,288.37
5	Community Service Salaries	2,498,790.00	13,908.53	2,512,698.53	566,703.93	682,706.23	1,263,288.37
A 7140.160-00-000		20,000.00	0.00	20,000.00	265.73	0.00	19,734.27
A 7140.200-00-000	Community Srvc-Recreation-Equipment	8,000.00	0.00	8,000.00	0.00	7,920.75	79.25
A 7140.400-00-000	Community Service Contractual	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
A 7140.450-00-000	Community Service-Supplies	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
7140	RECREATION	32,600.00	0.00	32,600.00	265.73	7,920.75	24,413.52
71		32,600.00	0.00	32,600.00	265.73	7,920.75	24,413.52
7		32,600.00	0.00	32,600.00	265.73	7,920.75	24,413.52
A 9010.800-00-000	Employee Retirement System	503,712.00	0.00	503,712.00	449,840.00	26,660.00	27,212.00
9010	STATE RETIREMENT	503,712.00	0.00	503,712.00	449,840.00	26,660.00	27,212.00
A 9020.800-00-000	Teacher Retirement System	1,197,950.00	0.00	1,197,950.00	1,002,480.47	0.00	195,469.53
9020	TEACHERS' RETIREMENT	1,197,950.00	0.00	1,197,950.00	1,002,480.47	0.00	195,469.53
A 9030.800-00-000	FICA Social Security Medicare	1,129,662.00	7,466.66	1,137,128.66	303,561.90	721,904.76	111,662.00
9030	SOCIAL SECURITY	1,129,662.00	7,466.66	1,137,128.66	303,561.90	721,904.76	111,662.00
A 9040.800-00-000	Workers Compensation	225,000.00	0.00	225,000.00	222,891.95	1,976.05	132.00
9040	WORKERS COMP	225,000.00	0.00	225,000.00	222,891.95	1,976.05	132.00
A 9050.800-00-000	Unemployment Insurance	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
9050	UNEMPLOYMENT INSURANCE	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
A 9060.800-00-000	Health Insurance	3,802,000.00	39,227.91	3,841,227.91	1,626,688.45	2,146,343.44	68,196.02
A 9060.801-00-000	Dental Insurance	102,000.00	13,247.30	115,247.30	42,749.75	68,387.39	4,110.16
A 9060.802-00-000	Vision Insurance	51,000.00	0.00	51,000.00	20,053.32	28,978.68	1,968.00
A 9060.803-00-000	Medicare Part B Payment to GF Retirees	1,160.00	0.00	1,160.00	0.00	0.00	1,160.00
A 9060.804-00-000	403B Administration	2,000.00	0.00	2,000.00	1,716.00	0.00	284.00
A 9060.805-00-000	Flex Spending Plan	4,000.00	0.00	4,000.00	1,224.30	2,063.50	712.20
9060	HOSPITAL, MEDICAL & DENTAL INS	3,962,160.00	52,475.21	4,014,635.21	1,692,431.82	2,245,773.01	76,430.38
A 9080.800-00-000	Employee Tuition	7,500.00	0.00	7,500.00	2,337.00	4,435.56	727.44
9080		7,500.00	0.00	7,500.00	2,337.00	4,435.56	727.44
90	Serial Bonds - Principal - School	7,075,984.00	59,941.87	7,135,925.87	3,673,543.14	3,000,749.38	461,633.35
A 9711.600-00-000		2,270,000.00	0.00	2,270,000.00	1,525,000.00	452,500.00	292,500.00
A 9711.700-00-000	Serial Bonds - Interest - School	640,325.00	0.00	640,325.00	161,337.50	478,987.50	0.00
9711		2,910,325.00	0.00	2,910,325.00	1,686,337.50	931,487.50	292,500.00

**JORDAN - ELBRIDGE CSD**

Appropriation Status Detail Report By Function From 7/1/2021 To 11/18/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 9713.600-00-000	Serial Bonds - Principal - BOCES	220,000.00	0.00	220,000.00	0.00	220,000.00	0.00
A 9713.700-00-000	Serial Bonds - Interest - BOCES	84,950.00	0.00	84,950.00	0.00	84,950.00	0.00
<b>9713</b>		<b>304,950.00</b>	<b>0.00</b>	<b>304,950.00</b>	<b>0.00</b>	<b>304,950.00</b>	<b>0.00</b>
A 9789.600-00-000	Energy Perf. Contract-Principal	208,134.00	0.00	208,134.00	208,130.74	0.00	3.26
A 9789.700-00-000	Energy Perf. Contract-Interest	6,850.00	0.00	6,850.00	6,850.00	0.00	0.00
<b>9789</b>		<b>214,984.00</b>	<b>0.00</b>	<b>214,984.00</b>	<b>214,980.74</b>	<b>0.00</b>	<b>3.26</b>
<b>97</b>		<b>3,430,259.00</b>	<b>0.00</b>	<b>3,430,259.00</b>	<b>1,901,318.24</b>	<b>1,236,437.50</b>	<b>292,503.26</b>
A 9901.930-00-000	Transfer to School Food Service Fund	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 9901.950-00-000	Transfer to Special Aid Fund	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
A 9901.950-3Y-000	Transfer to Special Aid Fund - 3 Yr Old Pre-K	185,000.00	0.00	185,000.00	0.00	0.00	185,000.00
A 9901.950-4Y-000	Transfer to Special Aid Fund-4 Yr Old Pre-K	160,000.00	0.00	160,000.00	0.00	0.00	160,000.00
<b>9901</b>	<b>TRANSFER TO SPECIAL AID</b>	<b>420,000.00</b>	<b>0.00</b>	<b>420,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>420,000.00</b>
A 9950.900-00-000	Transfer to Capital-Capital Outlay	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
<b>9950</b>	<b>TRANSFER TO CAPITAL</b>	<b>100,000.00</b>	<b>0.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,000.00</b>
<b>99</b>		<b>520,000.00</b>	<b>0.00</b>	<b>520,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>520,000.00</b>
<b>9</b>		<b>11,026,243.00</b>	<b>59,941.87</b>	<b>11,086,184.87</b>	<b>5,574,861.38</b>	<b>4,237,186.88</b>	<b>1,274,136.61</b>
	<b>Fund ATotals:</b>	<b>33,812,000.00</b>	<b>652,023.73</b>	<b>34,464,023.73</b>	<b>11,339,206.95</b>	<b>16,738,220.78</b>	<b>6,386,596.00</b>
	<b>Grand Totals:</b>	<b>33,812,000.00</b>	<b>652,023.73</b>	<b>34,464,023.73</b>	<b>11,339,206.95</b>	<b>16,738,220.78</b>	<b>6,386,596.00</b>

**JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT**  
**High School ECA Accounts**  
**Activity through 10/31/2021**

	<u>Balance</u> <u>7/1/2021</u>		<u>Receipts</u>		<u>Disbursements</u>		<u>Balance</u> <u>10/31/21</u>	
Misc/Sales Tax	\$ 3,385.36	\$	86.12	\$	1,799.59	\$	1,671.89	<input type="checkbox"/>
Class of 2020	\$ 0.20	\$	-	\$	-	\$	0.20	<input type="checkbox"/>
Class of 2021	\$ -	\$	-	\$	-	\$	-	<input type="checkbox"/>
Class of 2022	\$ 633.34	\$	785.00	\$	-	\$	1,418.34	<input type="checkbox"/>
Class of 2023	\$ 1,538.00	\$	-	\$	-	\$	1,538.00	<input type="checkbox"/>
Class of 2024	\$ 1,042.44	\$	24.48	\$	-	\$	1,066.92	<input type="checkbox"/>
Class of 2025	\$ -	\$	-	\$	-	\$	-	<input type="checkbox"/>
School Store	\$ -	\$	-	\$	-	\$	-	<input type="checkbox"/>
Art Club	\$ 875.69	\$	-	\$	-	\$	875.69	<input type="checkbox"/>
Drama Club	\$ 4,484.49	\$	-	\$	992.50	\$	3,491.99	<input type="checkbox"/>
Honor Society	\$ 103.59	\$	-	\$	-	\$	103.59	<input type="checkbox"/>
JE Literary Magazine	\$ -	\$	-	\$	-	\$	-	<input type="checkbox"/>
JE Musical Players	\$ 12,311.44	\$	2,129.46	\$	-	\$	14,440.90	<input type="checkbox"/>
Ski Club	\$ 31.29	\$	-	\$	-	\$	31.29	<input type="checkbox"/>
Student Council	\$ 3,815.88	\$	-	\$	-	\$	3,815.88	<input type="checkbox"/>
Teen Library Council	\$ 1,285.52	\$	-	\$	-	\$	1,285.52	<input type="checkbox"/>
Yearbook	\$ 1,535.27	\$	50.00	\$	-	\$	1,585.27	<input type="checkbox"/>
	<u>\$ 31,042.51</u>	\$	<u>3,075.06</u>	\$	<u>2,792.09</u>	\$	<u>31,325.48</u>	<input type="checkbox"/>
Cash Balance						<u>\$ 31,325.48</u>	<input type="checkbox"/>	

**JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT**  
**Middle School ECA Accounts**  
**Activity through 10/31/2021**

	<u>Balance</u> <u>7/1/2021</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Balance</u> <u>10/31/2021</u>
Misc/Sales Tax	\$ 183.51	\$ -	\$ -	\$ 183.51
Honor Society	\$ 39.45	\$ -	\$ -	\$ 39.45
Musical	\$ 8,268.12	\$ -	\$ -	\$ 8,268.12
Student Council	\$ 2,967.33	\$ 1.11	\$ 265.50	\$ 2,702.94
Yearbook	\$ 4,137.10	\$ -	\$ 2,080.00	\$ 2,057.10
<b>TOTAL</b>	<u><u>\$ 15,595.51</u></u>	<u><u>\$ 1.11</u></u>	<u><u>\$ 2,345.50</u></u>	<u><u>\$ 13,251.12</u></u>

**BALANCE PER LEDGER**

\$ 13,251.12



Date	Warrant #	Check Number	Findings	Recommendations	Dept.
11/3/2021	C-8	196	PO dated 10/15/21, Inv dated 10/5/21	Released	O & M
11/3/2021	C-8	197	No Discrepancies	Released	
11/3/2021	F-8	443 - 446	No Discrepancies	Released	
11/3/2021	F-8	447	PO dated 9/30/21, Inv dated 9/27/21	Released	Baker
11/3/2021	F-8	448	No Discrepancies	Released	
11/3/2021	A-26	27512 - 27516	No Discrepancies	Released	
11/3/2021	A-26	27516	PO dated 10/20/21, Inv dated 10/16/21	Released	O & M
11/3/2021	A-26	27417 - 27536	No Discrepancies	Released	
11/3/2021	A-26	27537	PO dated 6/18/21, Inv dated 6/14/21	Released	HS
11/3/2021	A-26	27538 - 27565	No Discrepancies	Released	
11/3/2021	A-26	27566	PO dated 10/20/21, Inv dated 10/14/21	Released	Baker
11/3/2021	A-26	27567	PO dated 10/21/21, Inv dated 10/15/21	Released	
11/3/2021	A-26	27568 - 27571	No Discrepancies	Released	
11/3/2021	A-26	27572	PO dated 10/25/21, Inv dated 10/14/21	Released	Athletics
11/3/2021	A-26	27573	No Discrepancies	Released	
11/3/2021	A-26	27574	PO dated 10/28/21, Inv dated 10/20/21 & PO dated 10/29/21, Inv dated 10/27/21	Released	HS
11/3/2021	A-26	27575 - 27579	No Discrepancies	Released	
11/3/2021	A-26	27580	PO dated 9/8/21, Inv.'s dated 5/26/21 & 8/30/21	Released	O & M
11/3/2021	A-26	27581 - 27587	No Discrepancies	Released	
11/3/2021	A-26	27588	PO dated 8/25/21, Inv dated 9/24/21	Released	Athletics
11/3/2021	A-26	27589 - 27613	No Discrepancies	Released	

Date	Warrant #	Check Number	Findings	Recommendations	Dept.
11/17/2021	C-9	198	No Discrepancies	Released	
11/17/2021	C-9	199	No Discrepancies	Released	
11/17/2021	F-9	449	No Discrepancies	Released	
11/17/2021	A-28	27614	PO dated 10/28/21, Inv dated 10/20/21	Released	HS
11/17/2021	A-28	27615 - 27623	No Discrepancies	Released	
11/17/2021	A-28	27624	PO dated 11/4/21, Inv dated 11/2/21	Released	BO



11/17/2021	A-28	27625 - 27628	No Discrepancies	Released	
11/17/2021	A-28	27629	PO dated 11/3/21, Inv dated 10/31/21	Released	BO
11/17/2021	A-28	27630	PO dated 10/28/21, Inv dated 10/19/21	Released	HS
11/17/2021	A-28	27631 - 27637	No Discrepancies	Released	
11/17/2021	A-28	27638	PO dated 11/4/21, Inv dated 11/3/21	Released	MS
11/17/2021	A-28	27639 - 27661	No Discrepancies	Released	
11/17/2021	A-28	27662	PO dated 8/25/21, Inv dated 8/15/21	Released	HS
11/17/2021	A-28	27663 - 27668	No Discrepancies	Released	
11/17/2021	A-28	27669	PO dated 11/4/21, Inv dated 10/18/21	Released	MS
11/17/2021	A-28	27670 - 27674	No Discrepancies	Released	
11/17/2021	A-28	27675	PO dated 11/2/21, Inv dated 10/31/21	Released	BO
11/17/2021	A-28	27676 - 27685	No Discrepancies	Released	



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

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FINGERPRINT CLEARANCE

FOR EMPLOYMENT

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This is a notice that on 11/17/2021, **MEGAN L HATT** 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 L HATT**, 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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***JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT***

District Office: 9 N. Chappell Street, Jordan, NY 13080 • Mail: P.O. Box 902, Jordan, NY 13080  
T: (315) 689-8500 • F: (315) 689-0084 • [www.jecsd.org](http://www.jecsd.org)

**TERMS AND CONDITIONS  
OF EMPLOYMENT  
FOR**

**Non-Rep - Full-Time  
Administrative Aide**

Jade Hotchkiss

**Jordan-Elbridge Central School District**

**December 1, 2021- June 30, 2024**

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## Definitions

Board of Education	The Board of Education (also referred to as the "Board") is the recognized governing body for the Jordan-Elbridge Central School District.
Contract Assignment	A contract assignment is the sum of duties and responsibilities as listed for the employee named on the title page.
Designee	A designee is a position authorized by the Superintendent of Schools to act on his/her behalf.
Employee	The non-represented, full-time, hourly employees named on the title page.
Employer	The Employer is the Jordan-Elbridge Central School District.
Extended Family	Extended family is defined as aunt, uncle, niece, nephew, cousin or in-law in each of the above categories.
Full Month	A full month is a month in which the employee starts work before the 16 <sup>th</sup> day of the month.
Full-Time	An employee that works at least 35 hours a week.
Immediate Family	Immediate family is defined as husband, wife, mother, father, guardian, son, daughter, sister, brother, grandparent, grandchild, mother in-law, father in-law, son in-law, daughter in-law, sister in-law or brother in-law.
PTO	PTO stands for Paid Time Off. PTO is measured in days. The length of one (1.0) PTO day is equal to posted hours for a contract assignment.
Superintendent of Schools	The Superintendent of Schools is the Chief Operations Officer for the Jordan-Elbridge Central School District. This position reports directly to the Board of Education.
Supervisor	A supervisor is any principal, assistant principal, immediate superior or other administrative or supervisory officer responsible for the area in which an alleged grievance arises. The term supervisor excludes the Superintendent of Schools and his/her designee.
Terms and Conditions of Employment	This terms and conditions of employment document are specific to the employee named on the title page. The employee is not part of any collective bargaining unit and has his/her own set of terms and conditions for employment. The article and section headings used in this document are intended only for organization to aid the reader. No meaning will otherwise be construed or assumed.
Year	July 1 – June 30. This is the Employer's fiscal year.



## **Covered Employees**

This document shall set forth the terms and conditions of employment for the employee named on the title page.

## **Management Rights**

The Employer has the obligation of serving the public with high quality, efficient and economical educational services. The Employer shall have the direction of its working force, and the exercise of the ordinary and customary functions of management, whether or not exercised by the Employer prior to the execution of this Terms and Conditions of Employment document, shall be the sole discretion and responsibility of the Employer.

The Employer retains the sole and exclusive right to manage its educational services and to direct the working force, including, but not limited to, the right to decide the number and location of its educational service operations, the educational service operations to be conducted and rendered, and the methods, processes and means used in operating its educational services, and the control of the buildings, real estate, materials, parts, tools, and machinery and all equipment which may be used in supplying its educational services; to determine the numbers and duties of employees; to maintain order and efficiency in all its departments and operations, including the sole right to discipline, suspend with or without pay and discharge employees, to hire, supervise, evaluate, layoff, assign, transfer, promote and determine the qualifications of employees; determine whether or not to subcontract, and to make the rules and regulations pertaining to employees covered by this Terms and Conditions of Employment document; to determine the starting and quitting time and the number of hours to be worked, subject only to such regulations governing the exercise of these rights as are expressly provided by law, and the terms of this document. The Employer reserves the right to reduce the work force at any time as conditions demand.

The Employer shall have unrestricted right to manage its affairs. This Terms and Conditions of Employment document constitutes the full and complete commitments of the Employer. This document contains only general guidelines and information. The procedures, practices, policies, and benefits described herein may be modified or discontinued from time to time at the discretion of the Board of Education. Every attempt will be made to inform Employees of any changes as they occur. However, it is the Employees' responsibility to keep current of all District policies and procedures and to request any clarification needed from your supervisor or the Superintendent. Violation of District policies or procedures may result in disciplinary action, including termination of employment.

## **Wages and Benefits**

### **Section 1.01. Wages**

- (1) Beginning on December 1, 2021 Employees' 2021-2022 hourly rate will be Seventeen dollars and ninety-nine cents per hour (\$17.99).
- (2) Beginning July 1, 2022, Employees', 2022-2023 base hourly rate will be increased by 4.0%.
- (3) Beginning July 1, 2023, Employees', 2023-2024 base hourly rate will be increased by 4.0%.
- (4) Overtime will be based on a 40-hour work week (Sunday through Saturday) and will be paid at time and one-half of the employee's regular rate for each overtime hour worked.
- (5) The Employer will only pay for hours worked except for designated paid time off defined herein.

- (6) In the event school is closed due to inclement weather, Employee shall not have to report to work. Employee will receive up to (5) five days off without loss of wages in the event school is closed due to inclement weather.
- (7) After five years of service to the district Employee will receive a \$575.00 longevity payment in the last pay period of the school year.

**Section 4.02 (4) Benefits**

Employees that work a minimum of 35-hours per week will be eligible to receive the following benefits unless stated otherwise.

- (1) Paid Time Off (PTO) - Sick Days. On the first day of the first full month of employment in the current fiscal year EMPLOYEE's sick leave will be credited one sick day for every full month remaining in the current fiscal year. These days will be available for use immediately in fifteen (15) minute intervals, rounded to the nearest quarter hour. Up to eight (8) sick days may be used per year to care for an immediate family member. The balance of sick days on June 30 from the prior fiscal year will be credited to EMPLOYEE's leave bank. EMPLOYEE can accrue a maximum of 200 sick days.
- (2) Paid Time Off (PTO) - Personal Days. If EMPLOYEE begins work in the fiscal year prior to January 1, then EMPLOYEE will be credited two personal days for use in that year at times that are mutually convenient for EMPLOYEE and the EMPLOYER. If EMPLOYEE begins work in the fiscal year after December 31, then EMPLOYEE will be credited one personal day for use in that year at a time that is mutually convenient for EMPLOYEE and the EMPLOYER. Unused personal days on June 30 will be added to EMPLOYEE's sick day total. Personal days may be used in hourly increments.
- (3) Paid Time Off (PTO) - Paid Holidays. EMPLOYEE will be paid his/her contracted hours per day for seventeen (17) holidays (national and local). The Board of Education will specify, upon the recommendation of the Superintendent of Schools, these days prior to July 1. The District will be closed and not conduct business on these days.
- (4) Paid Time Off (PTO) - Vacation Days. EMPLOYEE will be paid his/her contracted hours per day for vacation days according to the schedule below. A new employee cannot take a vacation day during his/her first full three months of employment with the Employer. Thereafter, the number of vacation days will be prorated from the employee's start date to June 30 for use after the 3-month wait period. The employee can roll a maximum of ten (10) unused vacation days. The employee may designate up to five (5) unused vacation days to his/her allotment of vacation days in the next year. The remaining unused vacation days will be allotted to the employee's allotment of sick days in the next year. Vacation days must be used in fifteen (15) minute intervals, rounded to the nearest quarter hour.
- (5) Paid Time Off (PTO) - Jury Duty. An employee will be excused from work to perform required jury duty without a loss of pay or charge against PTO. The employee must give proof of required jury duty to his/her supervisor. All court compensation for jury duty will be surrendered to the Employer by the employee.

Full Years of Service on July 1	Paid Vacation Days
0-4	13
5-7	17
8-15	19
16+	22



- (6) Paid Time Off (PTO) - Bereavement. The employee will be allowed five (5) days of absence per death without loss of pay on account of death in his/her immediate family.

The employee will be allowed one (1) day to attend the funeral for a member of his/her extended family.

The Board of Education upon the recommendation of the Superintendent of Schools may grant additional bereavement due to extenuating circumstances.

- (7) Employer Pension Contribution. Full-time employees are required to take this benefit. Part-time employees are also eligible for this benefit and must elect in writing to participate or not participate in the New York State Employee Retirement System (ERS).

- (8) Health, Dental and Vision Insurance.

(i) If EMPLOYEE is eligible for and elects to participate in the Traditional Health Insurance Plan then EMPLOYEE will pay 15% of the total annual premium. If EMPLOYEE elects to participate in the Modified Traditional Health Insurance Plan then EMPLOYEE will pay 10% of the total annual premium.

(ii) If an Employee chooses to decline such health insurance coverage, the District will pay the Employee a stipend of \$500.00 annually while an active employee. An Employee may re-enroll in the health insurance plan only during an open enrollment or if there is a life event under IRS Rules. The Employee will be required to reimburse the District, pro-rata, if insurance coverage is reinstated after receiving the waiver stipend. An Employee must submit proof annually of health insurance coverage from another source other than the District to receive this stipend.

(iii) The Employer will pay \$210 of the annual premium per year for dental insurance. Any additional cost for dental insurance shall be the employee's responsibility.

(iv) The Employer will pay 100% of the annual premium for vision insurance.

(v) Employee will pay the contractually required contribution for health, dental and vision insurance in 24 equal installments via payroll deduction.

- (9) Flexible Spending Plan. An employee can participate in the Employer's Flexible Spending Plan at no cost.

- (10) Pre-Tax 403b. An employee can make payroll deductions to a pre-tax 403b account with a 403b vendor that has an Information Sharing Agreement (ISA) with the Employer. There is no cost to the employee for this benefit.

- (11) Employee Assistant Program (EAP). An employee can participate in this program at no cost as long as the Employer continues to make this benefit available.

- (12) If EMPLOYEE was hired before July 1, 2009, has ten (10) or more years of continuous full-time contract service with the Employer, is enrolled in the health insurance plan or the dental insurance plan for at least one year immediately prior to the retirement date, then the EMPLOYEE is eligible to receive continued health and/or dental insurance benefits in retirement. If the eligible retiree is married and predeceases his/her spouse,

then the surviving spouse may continue to be eligible to receive this benefit at the full cost.

- (13) If EMPLOYEE was hired after August 31, 2009, has fifteen (15) or more years of continuous full-time contract service with the Employer, is enrolled in the health insurance plan or the dental insurance plan for at least one year immediately prior to the retirement date, then the EMPLOYEE is eligible to receive continued health and/or dental insurance benefits in retirement. If the eligible retiree is married and predeceases his/her spouse, then the surviving spouse may continue to be eligible to receive this benefit at the full cost.
- (14) If EMPLOYEE was hired before July 1, 2009, has ten (10) or more years of continuous full-time contract service with the Employer, and is eligible for NYS retirement with undiminished pension benefits, then EMPLOYEE will receive a payment of \$25 times the lesser of EMPLOYEE's accrued balance of sick days or 150 days. EMPLOYEE must elect in writing to receive this payment in the form of 1) taxable earnings, 2) an employer contribution to his/her 403b, or 3) an employer contribution toward his/her retirement health and/or dental insurance costs.
- (15) If EMPLOYEE was hired after August 31, 2009, has fifteen (15) or more years of continuous of full-time contract service with the Employer, and is eligible for NYS retirement with undiminished pension benefits, then EMPLOYEE will receive a payment of \$25 times the lesser of EMPLOYEE's accrued balance of sick days or 150 days. EMPLOYEE must elect in writing to receive this payment in the form of 1) taxable earnings, 2) an employer contribution to his/her 403b, or 3) an employer contribution toward his/her retirement health and/or dental insurance costs.
- (16) Direct Deposit and Paperless Pay Stubs. EMPLOYEE will be required to use direct payroll deposit and will receive pay stub on the designated payroll date.

## **Article 5. Employee Evaluation and Personnel Files**

### **Section 5.01. Employee Evaluation**

The employee's Supervisor will meet individually with EMPLOYEE at least once a year to review his/her job performance. The Supervisor will prepare a written performance evaluation. If the employee fails to participate in the performance evaluation process it will be so noted in the performance evaluation report. A copy of the evaluation and all attachments will be provided to the employee.

### **Section 5.02. Employer Personnel Files**

- (1) An employee's official personnel file will be maintained by the Employer. Pre-employment correspondence, references, and background checks will not be accessible to the employee except as required by law.
- (2) EMPLOYEE, accompanied by a designated representative of the Employer, may review all documents in his/her personnel file.
- (3) If EMPLOYEE believes that material, other than performance evaluations, is inaccurate, then EMPLOYEE may request a meeting with the Superintendent and/or designee. The Superintendent will consider EMPLOYEE's objections, and may, at his or her sole

discretion, remove documents from the file or provide EMPLOYEE with a further opportunity to provide a written response.

- (4) Nothing in the clause shall limit the Board of Education's right to review personnel records.

### **Article 6. Memorandum of Understanding**

A Memorandum of Understanding Agreement may be added upon mutual agreement of the group and superintendent of schools.

### **Article 7. Confidentiality of Proprietary Information**

As a District employee, you may have access to confidential, non-public information, such as information pertaining to the District's internal operations, intra-District matters, strategic planning, personnel information, or any other information not subject to the Freedom of Information Law (collectively referred to as "Confidential Information"). Employee agrees to use his/her best efforts to preserve the confidentiality of any Confidential Information and not use it for his/her own benefit or disclose any Confidential Information to any third parties without the advance written permission of the District's Superintendent.

### **Article 8. Duration of Terms and Conditions of Employment**

The foregoing terms and conditions of employment were approved by the Jordan-Elbridge Board of Education on \_\_\_\_\_, 2021

\_\_\_\_\_  
Karen Guerrette  
President  
Board of Education

Dated: \_\_\_\_\_, 2021





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

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FINGERPRINT CLEARANCE

FOR EMPLOYMENT

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This is a notice that on 11/16/2021, **MICHAEL J BENNINK** 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 **MICHAEL J BENNINK**, 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/](http://www.highered.nysed.gov/tcert/ospra/)

Close

Print

**JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT  
2021-2022**

JULY						
S	M	T	W	T	F	S
				1	2	3
4	5C	6	7	8	9	10
11	12	13	14	15P	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30P	31

AUGUST						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13P	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31P				

SEPTEMBER						
S	M	T	W	T	F	S
			1	2	3	4
5	6C	*7	8	9	10	11
12	13	14	15P	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30P		

OCTOBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11C	12	13	14	15P	16
17	18	19	20	21	22	23
24	25	26	27	28	29P	30
31						

NOVEMBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11C	12	13
14	15P	16	17	18	19	20
21	22	23	24C	25C	26C	27
28	29	30P				

DECEMBER						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15P	16	17	18
19	20	21	22	23	24C	25
26	27C	28	29	30	31CP	

JANUARY						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14P	15
16	17C	18	19	20	21	22
23	24	25R	26R	27R	28R	29
30	31P					

FEBRUARY						
S	M	T	W	T	F	S
			1	2	3	4
6	7	8	9	10	11	12
13	14	15P	16	17	18	19
20	21C	22	23	24	25C	26
27	28P					

MARCH						
S	M	T	W	T	F	S
			1	2	3	4
6	7	8	9	10	11	12
13	14	15P	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31P		






APRIL						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11C	12	13	14	15CP	16
17	18	19	20	21	22	23
24	25	26	27	28	29P	30





MAY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13P	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30C	31P				

JUNE						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15PR	16R	17R	18
19	20C	21R	22R	23JPR	24	25
26	27	28	29	30P		

- Holidays
- September 1 - Supt./ Staff Development Day
  - September 2 - Supt./ Staff Development Day
  - September 6 - Labor Day
  - September 7 - First Day of School
  - October 7 - I.B. Community Project  
Half Day for Grades 6 & 7
  - October 11 - Columbus Day  
**NO SCHOOL**
  - November 11 - Veterans Day  
**NO SCHOOL**
  - November 22 - Supt./ Staff Development Day
  - November 22 - Elementary & M.S. P/T Conferences  
**Grades 3YP-8-No School for Students**
  - November 22 - High School-Supt./Staff Development Day  
**Grades 9-12- No School for Students**
  - November 22-26 - Thanksgiving Recess  
**NO SCHOOL**
  - December 2 - I.B. Community Project  
Half Day for Grades 6 & 7
  - December 24- December 31 - Christmas/New Year's Recess  
**NO SCHOOL**
  - January 14 - Supt./ Staff Development Day
  - January 17 - Martin Luther King Day  
**NO SCHOOL**
  - Jan. 25-28 - Regents Exams (9-12)
  - February 10 - I.B. Community Project  
Half Day for Grades 6 & 7
  - February 21-25 - Mid-Winter Recess  
**NO SCHOOL**
  - March 18 - Supt./ Staff Development Day
  - March 31 - I.B. Community Project  
Half Day for Grades 6 & 7
  - April 11-15 - Spring Recess  
**NO SCHOOL**
  - May 12 - I.B. Community Project  
Half Day for Grades 6 & 7
  - May 30 - Memorial Day  
**NO SCHOOL**
  - June 14 - Last Day of Classes for  
at High School
  - June 15-17 - Regents Exams (9-12)
  - June 20 - Juneteenth Holiday
  - June 21-23 - Regents Exams (9-12)
  - June 24 - Last Day of Classes for  
3 YP - 8
  - June 24 - Rating Day/Last Reporting Day  
for JETA & 10 Month Local  
200 Staff
  - June 24 - Graduation Day

Instructional Days	
September	18
October	20
November	16
December	17
January	19
February	15
March	22
April	16
May	21
June	16
Student Days	180
Staff Dev./Rating	6
Total Teacher Days	186

-  = School Not in Session
-  = P/T - Parent/Teacher Conf.
-  = Pay Period
-  = JETA Only Pay Period
-  = Regents Exams

-  = All Offices Closed
-  = Rating Day
-  = Supt./Staff Dev. Day
-  = Half Day for Grades 6 & 7  
I.B. Community Project  
Release time is 12:25 PM