

RECEIVED
SEP 26 2018



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

BY: _____

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

TO: Mr. James Froio, Superintendent
Members of the Board of Education
FROM: Colleen Frawley, Director of Special Education
RE: CSE Determinations for October 3, 2018 Board Meeting
DATE: September 26, 2018

September 17, 2018 CPSE Determinations
Reevaluation Review Meeting

- **Case # 2987** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add Occupational Therapy 2 times per week. All other supports and services are appropriate at this time.

September 17, 2018 CSE Determinations
Agreement/No Meeting

- **Case # 2197** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to change the Special Education Consultant Teacher from Direct to Indirect. All other supports and services are appropriate at this time.

Agreement/No Meeting

- **Case # 2505** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to change the Special Education Consultant Teacher from Direct to Indirect. All other supports and services are appropriate at this time.

September 18, 2018 CPSE Determinations
Requested Review Meeting

- **Case # 2968** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to add Special Class 15:1 ELA and Math 5 times per week, a 1:1 Aide 5 times per week, Occupational Therapy 4 times per week, and Speech Therapy 2 times per week. All other supports and services are appropriate at this time.

September 20, 2018 CPSE Determinations

Agreement/No Meeting

- **Case # 3002** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to decrease Speech Therapy from 3 times per week to 2 times per week. All other supports and services are appropriate at this time.

Agreement/No Meeting

- **Case # 2939** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to reduce the Special Education Itinerant Teacher from 2 times per week and add a 1:1 Aide 5 times per week. All other supports and services are appropriate at this time.

September 24, 2018 CSE Determinations

Agreement/No Meeting

- **Case # 2997** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to change the Special Education Consultant Teacher from Direct to Indirect. All other supports and services are appropriate at this time.

September 25, 2018 CSE Determinations

Agreement/No Meeting

- **Case # 2565** - Based on a review of records, together with input from parents, current staff and teachers, the committee recommendation is to change the Special Education Consultant Teacher from Direct to Indirect. All other supports and services are appropriate at this time.



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

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 09/21/2018, **NICOLE OLIVIA** 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 **NICOLE OLIVIA**, 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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FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 09/25/2018, **ASHLEY L DEJOHN** 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 **ASHLEY L DEJOHN**, 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.

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FINGERPRINT CLEARANCE

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This is a notice that on 09/25/2018, **KARIL DWYER** 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 **KARIL DWYER**, 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.

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FINGERPRINT CLEARANCE

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This is a notice that on 09/20/2018, **MARY-LOU BALDWIN** 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 **MARY-LOU BALDWIN**, 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.

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FINGERPRINT CLEARANCE

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This is a notice that on 09/25/2018, **CARYN K SCHRADER** 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 **CARYN K SCHRADER**, 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.

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FINGERPRINT CLEARANCE

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This is a notice that on 09/26/2018, **EMILY M MILLS** 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 **EMILY M MILLS**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

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JORDAN, NY 13080

=====

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

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This is a notice that on 09/27/2018, **CHRISTIAN A WASHCO** 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 **CHRISTIAN A WASHCO**, 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 Central School District
 Summary of all Accounts
 Treasurer's Monthly Report
 For the Period - August 1, 2018 -August 31, 2018

Fund	Balance 7/31/2018	Balance 8/31/2018
General Fund-Lyons	119,288.79	119,291.32
General Fund-NOW-CCTC	26,887.37	133,444.74
General Fund-Tax Acct-CCTC	-	-
General Fund-ICS-CCTC	323,907.86	23,946.00
General Fund-Reserve-CCTC	3,646,780.62	3,997,732.83
School Food Service Fund-Lyons	68,389.77	68,496.22
Debt Service Fund-CCTC	1,109,434.27	1,109,716.93
Capital Fund-CCTC	7,870.96	66.04
Capital Fund-ICS-CCTC	1,152,451.27	1,144,444.34
Special Aid Fund-CCTC	2,804.80	2,804.80
Payroll Account-CCTC	354.98	504.53
Trust & Agency-CCTC	67,403.80	7,536.20
Private Purpose Trust-Checking-Lyons	34,947.63	34,948.37
Extraclassroom Activity Acct-High School-Lyons	62,074.18	61,424.04
Extraclassroom Activity Acct-Middle School-Lyons	13,414.04	12,914.32
	\$ 6,636,010.34	\$ 6,717,270.68

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


 Treasurer

9/20/18
 Date

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

 Clerk of Board of Education

 Date

Jordan-Elbridge Central School District
General Fund
Treasurer's Monthly Report
For the Period - August 1, 2018 -August 31, 2018

Internal books - A 205	Lyons xxxx4460
Total available balance, prior month	Reconciliation with bank statement:
119,288.79	Balance per bank statement 119,291.32
Receipts during month: 0.00	Less outstanding checks 0.00
Taxes collected 0.00	Plus deposits in transit 0.00
Receipts (cash) 0.00	Other items 0.00
Interest earned 2.53	Available balance 119,291.32
Subtotal - 2.53	
Total Receipts, plus beginning balance	
119,291.32	
Disbursements during month:	
Transfer to School Food Service account 0.00	
Transfer to General Fund - CCTC 0.00	
Total Disbursements 0.00	
Cash Balance, per books 119,291.32	Reconciled bank Balance 119,291.32

Jordan-Elbridge Central School District
 General Fund-NOW
 Treasurer's Monthly Report
 For the Period - August 1, 2018 -August 31, 2018

Internal books - A 203	
Total available balance, prior month	26,887.37
Receipts during month:	
Transfers from district accounts	300,000.00
Cash receipts	37,332.23
Retiree health insurance	7,530.13
Homeless Aid	13,243.74
3YP '17-18	38,319.00
Excess Cost Aid	236,910.85
611 '17-18	30,904.00
UPK '18-19	69,186.00
FDP '17-18	423,885.00
Medicaid	16,017.87
Interest earned	26.78
Subtotal -	1,173,355.60
Total Receipts, plus beginning balance	1,200,242.97
Disbursement Transfer to district accounts	(614,000.00)
Warrants #A-8, 10, 11	(452,798.23)
Total Disbursements	(1,066,798.23)
Cash Balance, per books	133,444.74

CCTC xxxx5859	
Reconciliation with bank statement:	
Balance per bank statement	153,932.61
Less outstanding checks	(20,487.87)
Plus deposits in transit	0.00
Other items	0.00
Available balance	133,444.74
Reconciled bank Balance	133,444.74

Jordan-Elbridge Central School District
General Fund-Tax Account
Treasurer's Monthly Report
For the Period - August 1, 2018 -August 31, 2018

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

Jordan-Elbridge Central School District
 General Fund - ICS
 Treasurer's Monthly Report
 For the Period - August 1, 2018 -August 31, 2018

Internal books - A 230.1	CCTC Bank xxx319
Total available balance, prior month	Reconciliation with bank statement:
323,907.86	Balance per bank statement 23,946.00
Receipts during month:	Less outstanding checks 0.00
Tranfser from General Fund- Now-CCTC	Plus deposits in transit 0.00
Interest earned	Other items 0.00
Subtotal -	Available balance 23,946.00
Total Receipts, plus beginning balance	
323,946.00	
Disbursements during month:	
Transfer to General Fund-Now-CCTC	
Total Disbursements	
(300,000.00)	
(300,000.00)	
Cash Balance, per books	Reconciled bank Balance
23,946.00	23,946.00

Jordan-Elbridge Central School District
 General Fund Reserve - ICS
 Treasurer's Monthly Report
 For the Period - August 1, 2018 -August 31, 2018

Internal books - A 230	CCTC Bank xxx5514
Total available balance, prior month	Reconciliation with bank statement:
3,646,780.62	Balance per bank statement 3,997,732.83
Receipts during month:	Less outstanding checks 0.00
Transfer from General Fund-CCTC	Plus deposits in transit 0.00
Interest earned	Other items 0.00
Subtotal -	Available balance 3,997,732.83
Total Receipts, plus beginning balance	
3,997,732.83	
Disbursements during month:	
Transfer to district accounts	0.00
Total Disbursements	0.00
Cash Balance, per books	Reconciled bank Balance
3,997,732.83	3,997,732.83

Jordan-Elbridge Central School District
School Food Service Fund
Treasurer's Monthly Report
For the Period - August 1, 2018 -August 31, 2018

Internal books - C 201

<u>Total available balance, prior month</u>	\$ 68,389.77
Receipts during month:	
School Food Service Deposits	105.00
Transfer from General Fund-LNB	-
Interest earnings	1.45
Cash Receipt	-
Subtotal	106.45
Total Receipts, plus beginning balance	68,496.22
Disbursements during month:	
Warrant #C-16, 17, 18	-
NSF & NSF Fee	-
Total Disbursements	0.00
Cash Balance, per books	68,496.22

Lyons Bank - account xxxx4478

Reconciliation with bank statement:	
Balance per bank statement	68,496.22
Less outstanding checks	0.00
Plus deposits in transit	0.00
Other items	0.00
<u>Available balance</u>	<u>68,496.22</u>
Reconciled bank Balance	68,496.22

Jordan-Elbridge Central School District
Debt Service Fund
Treasurer's Monthly Report
For the Period - August 1, 2018 -August 31, 2018

Internal books - V 202	CCTC - ICS account xxx5492
Total available balance, prior month	Reconciliation with bank statement:
1,109,434.27	Balance per bank statement 1,109,716.93
Receipts during month:	Less outstanding checks 0.00
Transfer from other funds	Plus deposits in transit 0.00
0.00	Other items 0.00
Interest earned	
282.66	
Subtotal -	Available balance
282.66	1,109,716.93
Total Receipts, plus beginning balance	
1,109,716.93	
Disbursements during month:	
Interfund transfer to General Fund per budget	0.00
0.00	0.00
Total Disbursements	0.00
0.00	
Cash Balance, per books	Reconciled bank Balance
1,109,716.93	1,109,716.93

Jordan-Elbridge Central School District
 Capital Fund
 Treasurer's Monthly Report
 For the Period - August 1, 2018 -August 31, 2018

Internal books - H 202	
Total available balance, prior month	7,870.96
Receipts during month:	
Transfer from other funds	8,300.00
Receipts- DASNY Serial Bond proceeds	0.00
Interest	0.00
Subtotal -	8,300.00
Total Receipts, plus beginning balance	16,170.96
Disbursements during month:	
Warrants #H-2	(16,104.92)
Transfer to Capital ICS	0.00
Total Disbursements	(16,104.92)
Cash Balance, per books	66.04

CCTC - Capital fund account xxxx5913	
Reconciliation with bank statement:	
Balance per bank statement	989.04
Less outstanding checks	(923.00)
Plus deposits in transit	0.00
Other items	0.00
Available balance	66.04
Reconciled bank Balance	66.04

Jordan-Elbridge Central School District
 Capital Fund - ICS
 Treasurer's Monthly Report
 For the Period - August 1, 2018 -August 31, 2018

Internal books - H 203	CCTC Bank xxx859
Total available balance, prior month	Reconciliation with bank statement:
1,152,451.27	Balance per bank statement 1,144,444.34
Receipts during month:	Less outstanding checks 0.00
Transfer from Capital Fund Checking 0.00	Plus deposits in transit 0.00
Interest earned 293.07	Other items 0.00
Subtotal - 293.07	Available balance 1,144,444.34
Total Receipts, plus beginning balance 1,152,744.34	
Disbursements during month:	
Transfer to Capital Fund Checking (8,300.00)	
Total Disbursements (8,300.00)	
Cash Balance, per books 1,144,444.34	Reconciled bank Balance 1,144,444.34

Jordan-Elbridge Central School District
Special Aid Fund
Treasurer's Monthly Report
For the Period - August 1, 2018 -August 31, 2018

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;">2,804.80</td> </tr> <tr> <td colspan="2">Receipts during month:</td> </tr> <tr> <td style="padding-left: 20px;">Transfers</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Interest income</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 40px;">Subtotal -</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td style="padding-left: 40px;">Total Receipts, plus beginning balance</td> <td style="text-align: right; border-bottom: 3px double black;">2,804.80</td> </tr> <tr> <td colspan="2">Disbursements during month:</td> </tr> <tr> <td style="padding-left: 20px;">Warrant #F-20, 21 and 22</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 40px;">Total Disbursements</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td style="padding-left: 40px;">Cash Balance, per books</td> <td style="text-align: right; border-bottom: 3px double black;">2,804.80</td> </tr> </table>	Total available balance, prior month	2,804.80	Receipts during month:		Transfers	0.00	Interest income	0.00	Subtotal -	0.00	Total Receipts, plus beginning balance	2,804.80	Disbursements during month:		Warrant #F-20, 21 and 22	0.00	Total Disbursements	0.00	Cash Balance, per books	2,804.80	<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;">2,804.80</td> </tr> <tr> <td style="padding-left: 40px;">Less outstanding checks</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 40px;">Plus deposits in transit</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 40px;">Other items</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Available balance</td> <td style="text-align: right; border-bottom: 3px double black;">2,804.80</td> </tr> <tr> <td style="padding-left: 40px;">Reconciled bank Balance</td> <td style="text-align: right; border-bottom: 3px double black;">2,804.80</td> </tr> </table>	Reconciliation with bank statement:		Balance per bank statement	2,804.80	Less outstanding checks	0.00	Plus deposits in transit	0.00	Other items	0.00	Available balance	2,804.80	Reconciled bank Balance	2,804.80
Total available balance, prior month	2,804.80																																		
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Plus deposits in transit	0.00																																		
Other items	0.00																																		
Available balance	2,804.80																																		
Reconciled bank Balance	2,804.80																																		

Jordan-Elbridge Central School District
 Payroll Account
 Treasurer's Monthly Report
 For the Period - August 1, 2018 - August 31, 2018

Internal books - T 202	CCTC - Payroll Account xxxx5891
Total available balance, prior month	Reconciliation with bank statement:
354.98	Balance per bank statement 15,223.32
Receipts during month:	Less outstanding checks (14,718.79)
Transfer from other accounts	Plus deposits in transit 0.00
229,000.00	Other items 0.00
Interest income	Available balance
0.65	504.53
Subtotal -	
229,000.65	
Total Receipts, plus beginning balance	
229,355.63	
Disbursements during month:	
7/13/18 payroll (net)	(108,309.75)
7/31/18 payroll (net)	(120,541.35)
Total Disbursements	(228,851.10)
Cash Balance, per books	Reconciled bank Balance
504.53	504.53

Jordan-Elbridge Central School District
Trust & Agency Account
Treasurer's Monthly Report
For the Period - August 1, 2018 -August 31, 2018

Internal books - T 201	CCTC - Trust & Agency Account xxxx5476
Total available balance, prior month	Reconciliation with bank statement:
67,403.80	Balance per bank statement 13,787.52
Receipts during month:	Less outstanding checks (6,251.32)
Transfer from other accounts 35,000.00	Plus deposits in transit 0.00
Receipts 0.00	
Interest income 1.96	Other items 0.00
Subtotal - 35,001.96	Available balance 7,536.20
Total Receipts, plus beginning balance 102,405.76	
Disbursements during month:	
Warrant #T-3 and 4 (323,720.66)	
Less net payroll 228,851.10	
Total Disbursements (94,869.56)	
Cash Balance, per books 7,536.20	Reconciled bank Balance 7,536.20

Jordan-Elbridge Central School District
Private Purpose Trust Account
Treasurer's Monthly Report
For the Period - August 1, 2018 -August 31, 2018

Internal books - TE 200

Total available balance, prior month	\$ 34,947.63
Receipts during month:	
Interest earnings	0.74
Subtotal	\$0.74
Total Receipts, plus beginning balance	\$34,948.37
Disbursements during month:	
	0.00
Total Disbursements	0.00
Cash Balance, per books	\$34,948.37

Lyons Bank - Scholarship account xxxx4616

Reconciliation with bank statement:	
Balance per bank statement	\$34,948.37
Less outstanding checks	0.00
Plus deposits in transit	0.00
Other items	0.00
Available balance	\$34,948.37
Reconciled bank Balance	\$34,948.37

Jordan-Elbridge Central School District
 Extra-Classroom Activity Account - High School
 Treasurer's Monthly Report
 For the Period - August 1, 2018 -August 31, 2018

Internal books

<u>Total available balance, prior month</u>	<u>\$ 62,074.18</u>
Receipts during month:	0.00
Interest earnings	1.31
<u>Subtotal</u>	<u>1.31</u>
Total Receipts, plus beginning balance	<u>62,075.49</u>
 Disbursements during month:	 (651.45)
<u>Total Disbursements</u>	<u>(651.45)</u>
 <u>Cash Balance, per books</u>	 <u>61,424.04</u>

Lyons Bank - H.S. ECA account xxxx9325

Reconciliation with bank statement:

Balance per bank statement	61,424.04
Less outstanding checks	0.00
Plus deposits in transit	0.00
Other items	0.00
<u>Available balance</u>	<u>61,424.04</u>

<u>Reconciled bank Balance</u>	<u>61,424.04</u>
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Jordan-Elbridge Central School District
Extra-Classroom Activity Account - Middle School
Treasurer's Monthly Report
For the Period - August 1, 2018 -August 31, 2018

Internal books -

<u>Total available balance, prior month</u>	13,414.04
Receipts during month:	0.00
Interest earnings	0.28
<u>Subtotal</u>	<u>0.28</u>
Total Receipts, plus beginning balance	<u>13,414.32</u>
 Disbursements during month:	 (500.00)
<u>Total Disbursements</u>	<u>(500.00)</u>
 <u>Cash Balance, per books</u>	 <u>12,914.32</u>

Lyons Bank - M.S. ECA account xxxx0693

Reconciliation with bank statement:	
Balance per bank statement	12,914.32
Less outstanding checks	0.00
Plus deposits in transit	0.00
Other items	0.00
<u>Available balance</u>	<u>12,914.32</u>
 <u>Reconciled bank Balance</u>	 <u>12,914.32</u>

**JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT
2018-2019**

JULY						
S	M	T	W	T	F	S
1	2	3	4C	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				

AUGUST						
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	24	25
26	27	28	29	30	31P	

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

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

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

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

- Holidays
- September 3 - Labor Day
 - September 4 - Supt./ Staff Development Day
 - September 5 - First Day of School
 - October 4 - I.B. Community Project
Half Day for Grades 6-7
 - October 8 - Columbus Day
NO SCHOOL
 - October 19 - Supt./ Staff Development Day
NO SCHOOL
 - October 22 - Grades 4-8 P/T Conferences
NO SCHOOL
 - November 2 - Elementary P/T Conferences
GRADES 3YP-3 HALF DAY AM ONLY
 - November 5 - Elementary P/T Conferences
GRADES 3YP-3 HALF DAY AM ONLY
 - November 12 - Veterans Day
NO SCHOOL
 - November 21-23 - Thanksgiving Recess
NO SCHOOL
 - December 6 - I.B. Community Project
Half Day for Grades 6-7
 - December 24- January 1 - Christmas/New Year's Recess
NO SCHOOL
 - January 21 - Martin Luther King Day
NO SCHOOL
 - January 22-25 - Regents Exams (9-12)
 - February 1 - Elementary P/T Conferences
NO SCHOOL GRADES 3YP-5
 - February 7 - I.B. Community Project
 - February 18-22 - Mid-Winter Recess
NO SCHOOL
 - March 15 - Supt./ Staff Development Day
NO SCHOOL
 - April 15-22 - Spring Recess
NO SCHOOL
 - May 9 - I.B. Community Project
Half Day for Grades 6-7
 - May 27 - Memorial Day
NO SCHOOL
 - June 3 - Regents Exams (9-12)
 - June 17 - Last Day of Classes
at High School
 - June 18-26 - Regents Exams (9-12)
 - June 22 - Graduation Day
 - June 26 - Rating Day
- * Middle and Elementary School early dismissals begin June 24th & 25th with the last day of classes being June 25th.
JETA reports to work on June 26th.

Instructional Days	
September	18
October	21
November	18
December	15
January	21
February	15
March	20
April	16
May	22
June	17
Student Days	183
Staff Dev./Rating	4
Total Teacher Days	187

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

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

MARCH						
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
24	25	26	27	28	29P	30
31						

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

MAY						
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	24
25	26	27C	28	29	30	31P

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

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



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

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 09/21/2018, **ELLEN M PATULSKI** 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 **ELLEN M PATULSKI**, 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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