

**SODUS CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
AGENDA
Regular Meeting
September 10, 2020, 7:00 p.m.
BOARD MEETING ROOM**

*See electronic
version located at
www.soduscsd.org*

1.0 OPENING

- 1.1 Call to Order
- 1.2 Pledge of Allegiance
- 1.3 Roll Call
- 1.4 Approval of Agenda

2.0 RECOGNITION - none

3.0 REPORTS

- 3.1 Opening School
- 3.2 ParentSquare Update

4.0 INFORMATION

- 4.1 Enrollment – Opening Day
- 4.2 Safe Schools Manual

5.0 PUBLIC PARTICIPATION

Comments from students, staff, and community members who are in attendance. Persons who are addressing the Board are requested to give their names before they speak.

6.0 COMMITTEE REPORTS - none

7.0 MATTERS FOR BOARD DISCUSSION (NON-MOTION) - none

8.0 COMMUNICATIONS - none

CONSENSUS MOTION #1: Upon motion made by _____ and seconded by _____, the following were offered for approval:

9.0 MINUTES of MEETING

- 9.1 Regular Meeting August 13, 2020

10.0 COMMITTEE ON SPECIAL EDUCATION

- 10.1 Recommendations – September 1, 2020

11.0 FINANCE

- 11.1 Warrants – 8/15/20, 8/31/20
- 11.2 Budget Status/Expenditure Report – 8/31/20
- 11.3 Treasurer’s Report – none

CONSENSUS MOTION #2: Upon motion made by _____ and seconded by _____, the following resolutions were offered for approval:

12.0 MATTERS REQUIRING BOARD ACTION

- 12.1 Disposal of Obsolete Materials
- 12.2 Approval of Standard Workday Reporting – Appointed Titles
- 12.3 Approval of Classified Sub Rates

13.0 PUBLIC PARTICIPATION

Comments from students, staff, and community members who are in attendance. Persons who are addressing the Board are requested to give their names before they speak.

CONSENSUS MOTION #3: Upon motion made by _____ and seconded by _____, the following personnel matters were offered for approval:

14.0 PERSONNEL

- 14.1 Resignation
 - 14.1a Jenifer DeMarree, Teacher Assistant, effective 8/26/20
 - 14.1b Thomas Corteville, Bus Driver (Sub), effective 8/14/20
 - 14.1c Ahjiana Johnson, Teacher Aide (Bus), effective 9/8/20
 - 14.1d Ahjiana Johnson, Mail Courier, effective 9/8/20
 - 14.1e Debra Himes-Brownell, Child Care Group Leader, effective 8/22/20

- 14.2 Leave of Absence
 - 14.2a Ashley Rosintoski, Elementary Teacher, effective 9/2/20-1/29/21 (Unpaid Leave)

- 14.3 Appointments

For all appointments involving a classroom teacher or building principal, the expiration date of the individual’s probationary appointment is tentative and conditional only. Except to the extent required by the applicable provisions of Education Law Section 3012, in order to be granted tenure the individual must receive composite or overall annual professional performance review ratings of either ‘effective’ or ‘highly effective’ in at least three of the four preceding years, and if the individual receives an ‘ineffective’ composite or overall rating in the final year of the probationary period the individual shall not be eligible for tenure at that time.

 - 14.3a Probationary
 - 1. Tina Peets, Assistant Principal, \$66,000.00/year, 8/18/20-8/17/24 (Tenure eligible 8/18/24)
 - 2. Jeremy Bricks, Transportation Supervisor, \$77,000.00/year, effective 8/24/20-8/23/21 (Permanent eligible 8/24/21)
 - 3. Ella Hotchkiss, ENL Teacher, Type A Step C, Corrected to \$41,200.00/year, effective 9/2/20-9/1/24

 - 14.3b Recall
 - 1. Ann Marie Slocum, Teacher Aide, \$13.00/hour, effective 9/2/20

 - 14.3c Long-Term
 - 1. Laura Waterstripe, Spanish Teacher, \$41,000.00/year, effective 9/2/20-1/31/21
 - 2. Connor Melanophy, Social Studies Teacher, \$185.00/day, effective 9/2/20-11/30/20

14.3d Temporary

1. Rebecca Adams, Reconnecting Youth Social Worker, \$46,000.00/year, effective 9/29/20-6/30/21
2. Adam Everhart, Cleaner (Sub), \$11.80/hour, effective 8/14/20-6/30/21
3. James Ellis, Cleaner (Bus), \$11.80/hour, effective 8/3/20-8/31/20
4. Jodi Hyland-Haak, ENL Teacher, \$175.00/day, effective 9/2/20-1/31/21 (Change to original appointment from June 2020)
5. Ronda Nelson, ENL Teacher, \$44,696.97/year, effective 9/2/20-6/30/21
6. William Hoehn, 1:1 Teacher Aide (JSHS), \$13.00/hour, effective 9/2/20-6/30/21
7. Tracy Ruelas, 1:1 Teacher Aide (IS), \$13.00/hour, effective 9/2/20-6/30/21

14.3e Stipend

1. Paul Hicks, Career & Tech Education Department Chair, \$2,878.11/year, effective 7/1/20-6/30/21
2. Michelle Hoot, 7-12 Yearbook Advisor, \$1,893.50/year, effective 7/1/20-6/30/21
3. Michael Magin, Athletic Director, \$5,025.99/year, effective 7/1/20-6/30/21 (Correction to stipend amount)
4. Angela Lay, Special Education Coordinator (Gr. PK-3 & 7-12), \$5,227.70/year, effective 7/1/20-6/30/21 (Correction to stipend amount)
5. Laurel Loewenguth, Special Education Coordinator (Gr. 4-6), \$1,942.00/year, effective 7/1/20-6/30/21 (Correction to stipend amount)

14.3f Substitute

1. Matthew Dershowitz, Permanent Building Substitute (HS), \$100.00/day, effective 9/2/20-6/30/21

CONSENSUS MOTION #4: Upon motion made by _____ and seconded by _____, the following executive session was offered for approval:

15.0 ANTICIPATED EXECUTIVE SESSION

- 15.1 Purpose: To discuss the position of a particular person

16.0 ADDITIONAL NEW BUSINESS

17.0 SET AGENDA FOR NEXT MEETING

CONSENSUS MOTION #5: Upon motion made by _____ and seconded by _____, the following was offered for approval:

18.0 ADJOURNMENT

Nurtured by the influence of a diverse community, our District is committed to the success of every student. We will support our students in developing the skills and strategies needed to achieve academic excellence and to become respectful, responsible, kind citizens of a global society. We are dedicated to sustaining an environment that fosters a joy for life and continued learning.

SODUS CENTRAL SCHOOL DISTRICT
Board of Education
Minutes of Regular Meeting
August 13, 2020

ROLL CALL - Board Members:

Alden Akins
Tony Cincinello
Jeff Martinez

Laura Steffler-Alampi
Brian Wagner

Jason Walters
Sarah Williams – Arr. 7:25

1.0 Call to Order:

The Regular Meeting of the Board of Education of the Sodus Central School District was called to order by Laura Steffler-Alampi, at 7:01 p.m.

Approval of Agenda:

The agenda was approved as written

APPROVED:
AGENDA

2.0 RECOGNITION – none

3.0 REPORTS – Superintendent Kise shared re-opening plans with the Board

4.0 INFORMATION – Enrollment numbers were reviewed.

5.0 PUBLIC PARTICIPATION – none

6.0 COMMITTEE REPORTS – none

7.0 MATTERS FOR BOARD DISCUSSION BUT NO ACTION AT THIS MEETING - none

8.0 COMMUNICATIONS - none

CONSENSUS MOTION #1: Upon motion make by Brian Wagner and seconded by Jason Walters the following items were offered for approval:

APPROVED:
**MINUTES/
STATEMENTS**

9.0 MINUTES of MEETING

9.1 Reorganizational and Regular Meeting July 9, 2020

10.0 COMMITTEE ON SPECIAL EDUCATION & PRE-SCHOOL SPECIAL EDUCATION – changes dated August 4, 2020.

11.0 FINANCE

11.1 Warrants – 6/30/20, 7/15/20, 7/31/20

11.2 Budget Status/Expenditure Report – 7/31/20

11.3 Treasurer’s Report – June 1 - June 30, 2020, July 1 – July 31, 2020

Motion carried 7-0.

CONSENSUS MOTION #2: Moved to occur after 15.0 Personnel

CONSENSUS MOTION #3: Upon motion made by Tony Cincinello and seconded by Jason Walters, the following was offered for approval:

**APPROVED:
ACTION
ITEMS**

13.0 MATTERS REQUIRING BOARD ACTION

13.1 Approve the District-Wide School Safety Plan

Resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby adopts the District-Wide Safety Plan pursuant to Education Law §2801-a and Commissioner r's Regulation §155.17.

13.2 Approve the CSEA Memorandum of Understanding: Starting Wage for Head Bus Driver

Resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby approves the Memorandum of Understanding with the CSEA as follows:

NOW THEREFORE, the parties agree that the following items shall be used to determine the starting wage for Head Bus Driver:

1. Hire rate: \$17.00/hour
2. All other hiring practices will be determined as outlined in the current negotiated contract between the CSEA and District.

13.3 Approve the SFA Memorandum of Agreement: Amendment to Appendix H -Team Leader, Grade 1 Position

Resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby approves the Memorandum of Agreement with the SFA as follows:

Now, therefore, the parties agree that the following changes shall be made to Appendix H of the current SFA/District Contract:

The Team Leader, Grade 1 position will have the duties and stipend equally divided among four of the team members. Duties will be divided in the following ways:

1. Teacher 1: Attend Team Leader meetings, District Leadership meetings, and Quarterly Data Review meetings, serve as the team liaison (i.e. when principal has a question for the team)
2. Teacher 2: Facilitate weekly meetings
3. Teacher 3: Take meeting notes and send to all relevant people
4. Teacher 4: Analyze data and attend quarterly data review meetings

All four teachers have advocated for this opportunity to share the responsibility of leading Team 1 and been a part of defining roles and responsibilities. This is a one-year pilot for the 2020/2021 school year.

This model will be effective July 24, 2020 and remain in effect through June 30, 2021.

13.4 Approve the SFA Memorandum of Agreement: Amendment to Appendix H -Special Education Coordinator Grades PreK-12

Resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby approves the Memorandum of Agreement with the SFA as follows:

Now, therefore, the parties agree that the following changes shall be made to Appendix H of the current SFA/District Contract:

Remove:

Spec. Ed. Coordinator Gr. Pk-3 - \$1,442.00 in 20/21 and \$1,485.26 in 2021-23

Spec. Ed. Coordinator Gr. 4-12 - \$2,781.00 in 20/21 and \$2,864.43 in 2021-23

Add:

Spec. Ed. Coordinator Gr. Pk-3+7-12 - \$2,781.00 in 20/21 and \$2,864.43 in 2021-23

Spec. Ed. Coordinator Gr. 4-6 - \$1,442.00 in 20/21 and \$1,485.26 in 2021-23

This model will be effective July 17, 2020 and remain in effect through June 30, 2021.

13.5 Approve Tax Levy & Rates

Resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby approves the tax levy for the 2020-2021 school year. Rates per thousand of assessed valuation are:

Sodus	\$20.438196
Arcadia	\$23.639359
Sodus Community Library	\$0.728145

13.6 Approve Tax Warrant

WHEREAS: Chapter 73 of the laws of 1977, amended Section 1318, subdivision 1 of the Real Property Tax Law; and

WHEREAS: the entire fund balance at the close of the last fiscal year must be applied in determining the amount of the school tax levy except for an amount not to exceed 4% of the current school year budget; and

WHEREAS: this latter amount may be held as surplus funds during the current school year; now therefore

BE IT RESOLVED:

that the Board of Education retain as surplus funds \$485,000 from the total fund balance of \$1,250,000 thereby applying \$485,000 to the reduction of the tax levy.

BE IT ADDITIONALLY RESOLVED AS FOLLOWS:

To the collector of Sodus Central School District, Towns of Sodus and Arcadia, County of Wayne, New York State. You are hereby commanded:

1. To give notice and start collection on September 1, 2020 in accordance with the provisions of Section 1322 of the Real Property Tax Law.
2. To give notice that tax collection will end on October 31, 2020.
3. To collect taxes in the total sum of \$9,029,574 in the same manner that collectors are authorized to collect town and county taxes in accordance with the provisions of Section 1318 of the Real Property Tax Law.
4. To make no changes or alterations in the tax warrant or the attached tax rolls but shall return the same to the Board of Education. The Board may recall its warrant and tax roll for correction of errors or omissions in accordance with the provisions of Section 1316 of the Real Property Tax Law.
5. To forward by mail to each owner of real property listed on the tax rolls within ten days after the start of collection a statement of taxes due on his property on press-numbered tax bill forms provided by the school district in accordance with the provisions of Section 922 of the Real Property Tax Law. To forward by mail, without interest penalties, to the office of the county treasurer a detailed tax bill of all state land parcels liable for taxes on the school tax rolls in accordance with provisions of Sections 540 and 544 of the Real Property Tax Law.
6. To receive from each of the taxable corporations and natural persons the sums listed on the attached tax rolls without interest penalties when such sums are paid before the end of the first month of the tax collection period. To add two percent interest penalties to all taxes collected during the second month of the tax collection and to add three percent interest penalties to all taxes collected during any part of the third month of the tax collection period and to account for such sums as income due to the school district.
7. To issue press-numbered receipts only on forms provided by the school district in acknowledgement of receipt of payments of taxes and to retain, preserve and file exact carbon copies of all such receipts issued as required by Section 987 of the Real Property Tax Law.
8. To promptly return the warrant at its expiration and if any taxes on the attached tax rolls shall be unpaid at that time, deliver an accounting thereof on forms showing by town and total assessed valuation, tax rate, the total tax levy, the total amounts remaining uncollected as required by Section 1330 of the Real Property Tax Law.

The warrant is issued pursuant to Sections 910, 912 and 914 of the Real Property Tax Law and is delivered in accordance with Sections 1306 and 1318 of this law. It is effective immediately after it is properly signed by a majority of the Board of Education. The warrant shall expire on the date stated above unless a renewal or ex-tension has been endorsed on the face of this warrant in writing in accordance with Section 1318, subdivision 2 of the Real Property Tax Law.

13.7 Approve the 2020-2021 District Comprehensive Improvement Plan (DCIP)

Be it resolved, that upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby approves the District Comprehensive Improvement Plan (DCIP) document in accordance with New York State Education Law, for the 2020-21 school year.

13.8 Approve the 2020-2022 School Comprehensive Education Plan (SCEP)

Be it resolved, that upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby approves the 2020-2021 School Comprehensive Education Plan (SCEP) document in accordance with New York State Education Law, for the 2020-21 school year.

13.9 Approve the Wayne CAP Contract - Head Start for UPK Services

Be it resolved, that upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby approves the Agreement between the Sodus Central School District and Wayne County Action Program, Inc. Head Start for UPK Services for the 2020-21 school year. This agreement will serve 16 children at \$4,399.87 monthly for 10 months at a total of \$43,998.70.

13.10 Accept the NY Local Government Retention and Disposition Schedule (LGS-1)

Resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby adopts the Retention and Disposition Schedule for New York Local Government Records (LGS-1), issued pursuant to Article 57-A of the Arts and Cultural Affairs Law, and containing legal minimum retention periods for local government records for use by all officers in legally disposing of valueless records listed therein.

Further resolved, that in accordance with Article 57-A:

- (a) only those records will be disposed of that are described in Retention and Disposition Schedule for New York Local Government Records (LGS-1), after they have met the minimum retention periods described therein;
- (b) only those records will be disposed of that do not have sufficient administrative, fiscal, legal, or historical value to merit retention beyond established legal minimum periods.

13.11 Approve the Certification of Lead Evaluators

Be it resolved that the people listed below have participated in the Lead Evaluator Training provided by a variety of sources including, but not limited to: NYS, Network Team, BOCES, LEAF (NYCOSS), webinars and in-district training, which included the required components, the following people are considered as Certified Lead Evaluators for teachers for the 2020-2021 school year:

- Nelson Kise
- Joseph Keeney
- Eugene Hoskins

- Arkee Allen
- Heather Uetz
- Michael Sereno
- Tim Padden

The following people are considered as Certified Lead Evaluators for administrators for the 2020-2021 school year:

- Nelson Kise

13.12 Approve the Funding of the Unemployment Reserve Fund

Resolved, on the recommendation of the Superintendent of Schools, we recommend the funding of the Unemployment Reserve fund, as authorized by Section 3653 of the Education law, up to a maximum of \$2,000,000 from unappropriated fund balance as of June 30, 2020. This resolution is effective retroactively to June 30, 2020.

13.13 Approve the Award of Surplus Miscellaneous Items Bid #2020-1

Resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby awards the sale of surplus miscellaneous items to the individuals as shown below, as they are the lowest responsible bidders meeting specifications.

Items	Bidder	Amount
2 Electronic Signs	Bob Burlee	\$110.00
LF Strength – Weight Holder	Kevin Hauck	\$10.00
Miscellaneous bearings and parts from old buses	Daniel Napoleon	\$5.00
Troy Bilt – Briggs & Stratton 1650 Snow Series	Richard Edelman	\$60.00
Stair Master 4000 – Model 4000 P.T., Serial #16472	Michael Magin	\$20.00
Precor EFX546-Elliptical Fitness Cross Trainer		\$6.00
Precor EFX544- Elliptical Fitness Cross Trainer		\$20.00
There were no bids on any of the other items.		

Motion carried 7-0.

14.0 PUBLIC PARTICIPATION – none

CONSENSUS MOTION #4: Upon motion made by Brian Wagner and seconded by Jason Walters, the following personnel were offered for approval:

**APPROVED:
PERSONNEL**

15.0 PERSONNEL

15.1 Resignation

- 15.1a Hanns Ziervogel, Maintenance Mechanic, effective 7/28/20
- 15.1b Sheila Dittmar, Transportation Supervisor, effective 8/10/20
- 15.1c Jennifer Henretty (McKee), Teacher Aide, effective 8/04/20

15.2 Appointments

For all appointments involving a classroom teacher or building principal, the expiration date of the individual's probationary appointment is tentative and conditional only. Except to the extent required by the applicable provisions of Education Law Section 3012, in order to be granted tenure the individual must receive composite or overall annual professional performance review ratings of either 'effective' or 'highly effective' in at least three of the four preceding years, and if the individual receives an 'ineffective' composite or overall rating in the final year of the probationary period the individual shall not be eligible for tenure at that time.

15.2a Probationary

1. Darnell Jordan, Telecommunications Technician, \$18.03/hour, effective 7/2/20-7/1/21 (Permanent eligible 7/2/21)
2. Rachel Marcotte, Art Teacher, Type B Step A, \$41,000.00/year, effective 9/2/20-9/1/24 (Tenure eligible 9/2/24)
3. Ademís Perez, ENL Teacher, Type B Step A, \$41,000.00/year, effective 9/2/20-9/1/24 (Tenure eligible 9/2/24)
4. Jodi Hyland-Haak, ENL Teacher, Type A Step H, \$44,661.28/year, effective 9/2/20-9/1/23 (Tenure eligible 9/2/23)
5. Ella Hotchkiss, ENL Teacher, Type A Step D, \$41,369.80/year, effective 9/2/20-9/1/24 (Tenure eligible 9/2/24)
6. Gregory Essman III, Cleaner, \$13.00/hour, effective 7/23/20-7/22/21 (Permanent eligible 7/23/21)
7. Kelly Ray, Head Bus Driver, \$17.00/hour, effective 8/7/20-8/6/21 (Permanent eligible 8/7/21)

15.2b Reinstatement

1. Martin LeRoy, Bus Driver, \$21.27/hour, effective 9/2/20

15.2c Stipend

1. Anneliese Bopp, ELA Coordinator – Grades 4-6, \$2,638.77/year, effective 7/1/20-6/30/21
2. Christine Ingham, MTSS Building Coordinator (IS), \$1,069.39/year, effective 7/1/20-6/30/21
3. Michelle Brunswick, PBIS Coordinator (IS), \$503.93/year, effective 7/1/20-6/30/21
4. Julie Beckens, PBIS Coordinator (IS), \$503.93/year, effective 7/1/20-6/30/21
5. Kim Ludden, Math Coordinator – Grades 4-6, \$2,460.54/year, effective 7/1/20-6/30/21
6. Stacey Arnold, Team Leader – Grade 4, \$2,561.03/year, effective 7/1/20-6/30/21
7. Christa Sergeant, Team Leader – Grade 5, \$3,115.92/year, effective 7/1/20-6/30/21
8. Renee Molnar, Team Leader – Grade 6, \$2,640.30/year, effective 7/1/20-6/30/21
9. Paul Buckner, Team Leader – Unified Arts (IS), \$1,689.06/year, effective 7/1/20-6/30/21
10. Colleen Blunden, MTSS Coordinator (ES), \$1,623.18/year, effective 7/1/20-6/30/21

11. Charlene DeFisher, PBIS Coordinator (ES) (.5 fte), \$503.93/year, effective 7/1/20-6/30/21
12. Charlotte Bain-Smith, PBIS Coordinator (ES) (.5 fte), \$503.93/year, effective 7/1/20-6/30/21
13. Nancy Hendricks, Team Leader – Grade 1 (.25 fte), \$640.26/year, effective 7/1/20-6/30/21
14. Jennifer Smith, Team Leader – Grade 1 (.25 fte), \$719.53/year, effective 7/1/20-6/30/21
15. Lauren Passalacqua, Team Leader – Grade 1 (.25 fte), \$640.26/year, effective 7/1/20-6/30/21
16. Molly Kindler, Team Leader – Grade 1 (.25 fte), \$620.44/year, effective 7/1/20-6/30/21
17. Devon Fredericksen, Team Leader – Grade 2, \$3,274.46/year, effective 7/1/20-6/30/21
18. Hope Albright, Team Leader – Grade 3, \$2,719.57/year, effective 7/1/20-6/30/21
19. Claudia Mott, Team Leader – Grade Kindergarten, \$2,561.03/year, effective 7/1/20-6/30/21
20. Julie Barnes, Team Leader – Grade UPK, \$2,561.03/year, effective 7/1/20-6/30/21
21. Jessica Brown, Team Leader – Unified Arts (ES), \$1,570.15/year, effective 7/1/20-6/30/21
22. Laurel Loewenguth, Special Education Coordinator – Grades 4-6, \$1,985.20/year, effective 7/1/20-6/30/21
23. Paul Buckner, Aquatics Director, \$4,726.91/year, effective 7/1/20-6/30/21
24. Brian Dastyck, Building Support Dean, \$4,406.72/year, effective 7/1/20-6/30/21
25. Michael Magin, Athletic Director, \$4,890.15/year, effective 7/1/20-6/30/21
26. Chana Bearce, Literacy Coach, \$3,429.29/year, effective 7/1/20-6/30/21
27. Brenda Wren, Staff Developer, \$3,429.29/year, effective 7/1/20-6/30/21
28. Debra Palmer, Community Schools Mental Health Demo Project Social Worker Internship Supervisor, \$2,500.00/year, effective 9/2/20-6/30/21
29. Laura Hayton-Oechsle, Community Schools Mental Health Demo Project Social Worker Internship Supervisor, \$2,500.00/year, effective 9/2/20-6/30/21
30. Michelle Bucenec, Community Schools Mental Health Demo Project Mental Health Task Buddy (IS), \$1,000.00/year, effective 9/2/20-6/30/21
31. Debra Palmer, Community Schools Mental Health Demo Project Mental Health Task Buddy (ES), \$1,000.00/year, effective 9/2/20-6/30/21
32. Tammy Buehler, Art Director, \$4,406.72/year, effective 7/1/20-6/30/21
33. Dan Titlow, ELA Coordinator – Grades 7-12, \$3,353.73/year, effective 7/1/20-6/30/21
34. Colleen Sheahen, Guidance Director, \$3,803.45/year, effective 7/1/20-6/30/21
35. Michael Magin, Health/PE Director Grades K-12, \$3,433.00/year, effective 7/1/20-6/30/21
36. Julie DeRoo, 9-12 MTSS Coordinator (HS), \$1,604.08/year, effective 7/1/20-6/30/21
37. Laura Hayton-Oechsle, 7-8 MTSS Coordinator (HS), \$496.51/year, effective 7/1/20-6/30/21
38. Melisa Enfonde, 7-12 PBIS Coordinator (HS) (.5fte), \$583.50/year, effective 7/1/20-6/30/21
39. Natalie Meyer, 7-12 PBIS Coordinator (HS) (.5fte), \$583.50/year, effective 7/1/20-6/30/21

40. Lynda Faulks, Math Department Chair Grades 7-12, \$3868.99/year, effective 7/1/20-6/30/21
41. Lisa Miller, Music Department Chair, \$3,868.99/year, effective 7/1/20-6/30/21
42. Matthew Miller, Science Department Chair, \$2,561.03/year, effective 7/1/20-6/30/21
43. Benjamin Herendeen, Social Studies Department Chair, \$3,035.65/year, effective 7/1/20-6/30/21
44. Gary White, Team Leader – Grade 7, \$2,719.57/year, effective 7/1/20-6/30/21
45. Melisa Enfonde, Team Leader – Grade 8, \$3,195.19/year, effective 7/1/20-6/30/21
46. Christina Costich, Team Leader – Grade 9, \$2,878.11/year, effective 7/1/20-6/30/21
47. Matthew Arcovio, Team Leader – Grade 10, \$2,481.76/year, effective 7/1/20-6/30/21
48. Michelle Hoot, Team Leader – Grade 11, \$2,561.03/year, effective 7/1/20-6/30/21
49. Mark Bays, Team Leader – Grade 12, \$2,878.11/year, effective 7/1/20-6/30/21
50. Martha Black, Sr. Class Advisor, \$1,750.49/year, effective 7/1/20-6/30/21
51. Ronda Nelson, Sr. Class Advisor, \$1,909.62/year, effective 7/1/20-6/30/21
52. Michelle Hoot, Sr. Project Advisor, \$1,750.49/year, effective 7/1/20-6/30/21
53. Sheila Fisher, Sr. Project Advisor, \$2,227.89/year, effective 7/1/20-6/30/21

15.1d Temporary

1. Jacob Cauwels, Permanent Building Substitute, \$100.00/day, effective 7/1/20-6/30/21
2. Gavin Buehler, Lifeguard (Substitute), \$11.80/hour, effective 7/1/20-6/30/21
3. Michelle Schifano, 1:1 Teacher Aide, \$13.00/hour, effective 9/2/20-6/30/21
4. Shelly Brothers, 1:1 Teacher Aide, \$13.00/hour, effective 9/2/20-6/30/21
5. Julie Steffler, 1:1 Teacher Aide, \$13.00/hour, effective 9/2/20-6/30/21
6. Micki Hoehne, 1:1 Teacher Aide, \$13.00/hour, effective 9/2/20-6/30/21
7. Shana King, 1:1 Teacher Aide, \$13.00/hour, effective 9/2/20-6/30/21
8. Dawn Featherly, 1:1 Teacher Aide, \$13.00/hour, effective 9/2/20-6/30/21
9. Ann Marie Slocum, 1:1 Teacher Aide, \$13.00/hour, effective 9/2/20-6/30/21
10. Dorothea Eiseman, 1:1 Teacher Aide, \$13.00/hour, effective 9/2/20-6/30/21
11. Christina Costich, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 7/1/20-6/30/21
12. Benjamin Cobbett, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 7/1/20-6/30/21
13. Matthew Miller, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 7/1/20-6/30/21
14. Jenna DeForte, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 7/1/20-6/30/21
15. Charlotte Miller, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 7/1/20-6/30/21
16. Anneliese Bopp, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 7/1/20-6/30/21
17. Justin Stenglein, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 7/1/20-6/30/21
18. Debra Palmer, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 7/1/20-6/30/21
19. Shelly Foisy, 21st Century Learning Program Lead Teacher, \$32.00/hour, effective 7/1/20-6/30/21

20. Chana Bearce, 21st Century Learning Program Lead Teacher, \$32.00/hour, effective 7/1/20-6/30/21
21. Andrea Kingsbury, 21st Century Learning Program Lead Teacher, \$32.00/hour, effective 7/1/20-6/30/21
22. Lisa Moore, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
23. Tina Palizay, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
24. Amanda Durham, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
25. Suzanne Cleveland, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
26. Charlene Wills, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
27. Courtney Luckman, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
28. Nancy Hendricks, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
29. Erika Gulino, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
30. Sandra Bellone, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
31. Stephen Humbert, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
32. Mark Bays, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
33. Elisa Portella, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
34. Natalie Meyer, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
35. Amie McLaughlin, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
36. Lynda Faulks, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
37. Stefanie Stockton-Kobos, 21st Century Learning Program Teacher/Tutor, \$32.00/hour, effective 8/14/20-6/30/21
38. Brooke Heidenreich, 21st Century Learning Program – Program Assistant, \$14.00/hour, effective 8/14/20-6/30/21
39. Lena Johnson, 21st Century Learning Program – Program Assistant, \$14.00/hour, effective 8/14/20-6/30/21
40. Tracy Ruelas, 21st Century Learning Program – Program Assistant, \$14.00/hour, effective 8/14/20-6/30/21
41. Catherine Brewer, 21st Century Learning Program – Program Assistant, \$14.00/hour, effective 8/14/20-6/30/21
42. John Hale, 21st Century Learning Program – Program Assistant, \$14.00/hour, effective 8/14/20-6/30/21

44. Melissa Seaman, 21st Century Learning Program – Program Assistant, \$14.00/hour, effective 8/14/20-6/30/21
44. Jennifer Johnson, 21st Century Learning Program – Program Assistant, \$14.00/hour, effective 8/14/20-6/30/21
45. Julie Steffler, 21st Century Learning Program – Program Assistant, \$14.00/hour, effective 8/14/20-6/30/21
46. Jennie Harland, 21st Century Learning Program – Program Assistant, \$14.00/hour, effective 8/14/20-6/30/21
47. Edward Rose, 21st Century Learning Program – Program Assistant, \$14.00/hour, effective 8/14/20-6/30/21
48. Melissa Seaman, 1:1 Teacher Aide, \$13.00/hour, effective 9/2/20-6/30/21
49. Tina Peets, Student Support Coordinator, \$66,000.00/year, effective 8/3/20-6/30/21
50. Jordin Rhone, Cleaner (Bus), \$11.80/hour, effective 7/31/20-8/31/20
51. Mary Zecher Patton, Home/School Liaison, \$40.00/visit, effective 7/1/20-6/30/21
52. Alan Autovino, Home/School Liaison, \$40.00/visit, effective 7/1/20-6/30/21

15.2e Substitute

1. Certified Teacher, \$80.00/day, effective 7/1/20-6/30/21
 - a. Donna VanDuyne

Motion carried 7-0.

CONSENSUS MOTION #2: Upon motion made by Jason Walters and seconded by Sarah Williams, the following was offered for approval:

**APPROVED:
EXECUTIVE
SESSION**

12.0 EXECUTIVE SESSION – at 8:11 p.m. for the purpose of:

1. Discussing the position of a particular person.

The Board returned to public session at 8:49 p.m.

16.0 SET AGENDA FOR NEXT MEETING

1. 1st Day of School

CONSENSUS MOTION #5: Upon motion made by Sarah Williams and seconded by Alden Akins, the following was offered for approval:

**APPROVED:
ADJOURNMENT**

17.0 ADJOURNMENT at 8:52 p.m.

Motion carried 7-0.

Respectfully Submitted,

Regina Moline
Clerk of the Board

Committee Recommendations for Board of Education Review with Details (September 10, 2020)

Meeting	Alt ID#	Age	Committee	Grade	Reason	Decision	Disability	Recommended School			
04/28/2020	19323	5:10	CSE	01	Annual Review	Classified	Deafness	Sodus Elementary School			
					<u>Program/Service</u>						
					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Consultant Teacher Services	04/29/2020	06/25/2020	Direct	5	Weekly	40 mins
					Consultant Teacher Services	04/29/2020	06/25/2020	Direct	5	Weekly	40 mins
					Consultant Teacher Services	09/08/2020	04/29/2021	Direct	5	Weekly	40 mins
					Consultant Teacher Services	09/08/2020	04/29/2021	Direct	5	Weekly	40 mins
					Resource Room Program	04/29/2020	06/25/2020	5:1	3	Weekly	30 mins
					Resource Room Program	09/08/2020	04/29/2021	5:1	3	Weekly	30 mins
					Audiological Evaluation	09/08/2020	04/29/2021	Individual	1	Yearly	1 hr
					Psychological Counseling Services	04/29/2020	06/25/2020	Individual	1	Weekly	30 mins
					Psychological Counseling Services	09/08/2020	04/29/2021	Individual	1	Weekly	30 mins
					Speech/Language Therapy	04/29/2020	06/25/2020	Individual	6	Monthly	30 mins
					Speech/Language Therapy	04/29/2020	06/25/2020	Small Group	3	Monthly	30 mins
					Speech/Language Therapy	09/08/2020	04/29/2021	Small Group	6	Monthly	30 mins
08/10/2021		4:10	CPSE		Preschool Transfer Student - Agreement No Meeting	Classified Preschool	Preschool Student with a Disability	Williamson Central School District			
					<u>Program/Service</u>						
					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Special Class in an Integrated Setting	09/08/2020	06/24/2021	6:1+1	5	Weekly	2 hrs 30 mins
					Occupational Therapy	09/08/2020	06/24/2021	Individual	2	Weekly	30 mins
					Speech/Language Therapy	09/08/2020	06/24/2021	Individual	2	Weekly	30 mins
08/10/2020	20013	3:5	CPSE		Preschool Requested Review	Classified Preschool	Preschool Student with a Disability	Roosevelt Children's Center			
					<u>Program/Service</u>						
					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Special Class	09/09/2020	06/25/2021	8:1+2	5	Weekly	5 hrs
					Occupational Therapy	09/09/2020	06/25/2021	Individual	1	Weekly	30 mins
					Occupational Therapy	09/09/2020	06/25/2021	Individual	1	Weekly	30 mins
					Speech/Language Therapy	09/09/2020	06/25/2021	Individual	1	Weekly	30 mins
					Speech/Language Therapy	09/09/2020	06/25/2021	Small Group	1	Weekly	30 mins
08/10/2020	20005	3:4	CPSE		Preschool Requested Review	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only			
					<u>Program/Service</u>						
					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
					Speech/Language Therapy	09/09/2020	06/24/2021	Individual	1	Weekly	30 mins
08/10/2020	20039	3:7	CPSE		Preschool Initial Eligibility Determination Meeting	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only			
					<u>Program/Service</u>						
					<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	

Speech/Language Therapy				09/09/2020	06/24/2021	Individual	1	Weekly	30 mins	
07/17/2020	20083	11:4	CSE	05	Transfer Student - Agreement No Meeting		Classified	Other Health Impairment		Sodus Intermediate School
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Consultant Teacher Services				09/08/2020	06/24/2021	Direct	4	4 day cycle	40 mins	
Consultant Teacher Services				09/08/2020	06/24/2021	Direct	4	4 day cycle	40 mins	
Consultant Teacher Services				09/08/2020	06/24/2021	Direct	4	4 day cycle	40 mins	
Consultant Teacher Services				09/08/2020	06/24/2021	Direct	4	4 day cycle	40 mins	
08/10/2020	19999	3:6	CPSE	Preschool Requested Review			Classified Preschool	Preschool Student with a Disability		Preschool Itinerant Services Only
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Occupational Therapy				09/09/2020	06/24/2021	Individual	2	Weekly	30 mins	
Physical Therapy				09/09/2020	06/24/2021	Individual	1	Weekly	45 mins	
08/11/2020		10:11	CSE	06	Annual Review		Classified	Other Health Impairment		Sodus Intermediate School
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Consultant Teacher Services				09/09/2020	05/20/2021	Direct	5	Weekly	40 mins	
Consultant Teacher Services				09/09/2020	05/20/2021	Direct	5	Weekly	40 mins	
Resource Room Program				09/09/2020	05/20/2021	5:1	5	Weekly	40 mins	
Psychological Counseling Services				09/09/2020	05/20/2021	Small Group	3	Monthly	30 mins	
Psychological Counseling Services				09/09/2020	05/20/2021	Individual	1	Weekly	30 mins	
08/10/2020	19923	3:3	CPSE	Preschool Requested Review			Classified Preschool	Preschool Student with a Disability		Roosevelt Children's Center
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class in an Integrated Setting				09/09/2020	06/25/2021	8:1+1	5	Weekly	5 hrs	
Speech/Language Therapy				09/09/2020	06/25/2021	Individual	1	Weekly	30 mins	
Speech/Language Therapy				09/09/2020	06/25/2021	Small Group	1	Weekly	30 mins	
08/06/2019	19737	5:0	CPSE	Kdg.	Initial Eligibility Determination Meeting		Referral Withdrawn		Sodus Elementary School	
06/10/2020	19345	5:6	CSE	01	Annual Review		Classified	Emotional Disturbance		Sodus Elementary School
<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class				06/11/2020	06/25/2020	12:1+1	5	Weekly	6 hrs	
Special Class				09/08/2020	06/11/2021	12:1+1	5	Weekly	6 hrs	
Occupational Therapy				06/11/2020	06/25/2020	Individual	6	Monthly	30 mins	
Occupational Therapy				09/08/2020	06/11/2021	Individual	4	Monthly	30 mins	
Psychological Counseling Services				06/11/2020	06/25/2020	Individual	1	Weekly	30 mins	
Psychological Counseling Services				09/08/2020	06/11/2021	Small Group	1	Weekly	30 mins	
Special Class				07/06/2020	08/14/2020	12:1+1	5	Weekly	6 hrs	

08/28/2020	10:5	CSE	05	Transfer Student - Agreement No Meeting	Classified	Learning Disability	Sodus Intermediate School
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services		09/09/2020	06/24/2021	Direct	5	Weekly	40 mins
Consultant Teacher Services		09/09/2020	06/24/2021	Direct	5	Weekly	40 mins
Resource Room Program		09/09/2020	06/24/2021	5:1	2	Weekly	40 mins
08/20/2020	13:1	CSE	08	Transfer Student - Agreement No Meeting	Classified	Learning Disability	Sodus Junior/Senior High School
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Integrated Co-teaching Services		09/09/2020	06/24/2021		4	4 day cycle	40 mins
Special Class - Math		09/09/2020	06/24/2021	15:1	4	4 day cycle	40 mins
07/30/2020	14:7	CSE	09	Program Review	Classified	Other Health Impairment	BOCES WFL Wayne Education Center
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class		09/08/2020	06/24/2021	6:1+1	5	Weekly	6 hrs
Psychological Counseling Services		09/08/2020	06/24/2021	Individual	1	Weekly	30 mins
08/26/2020	19667	3:6	CPSE	Preschool Requested Review	Classified Preschool	Preschool Student with a Disability	Roosevelt Children's Center
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Class in an Integrated Setting		09/09/2020	06/25/2021	8:1+1	5	Weekly	5 hrs
Speech/Language Therapy		09/09/2020	06/25/2021	Individual	3	Weekly	30 mins
07/02/2020	7:7	CSE	03	Transfer Student - Agreement No Meeting	Classified	Learning Disability	Sodus Elementary School
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services		09/08/2020	06/24/2021	Direct	5	Weekly	40 mins
Consultant Teacher Services		09/08/2020	06/24/2021	Direct	5	Weekly	40 mins
Resource Room Program		09/08/2020	06/24/2021	5:1	3	Weekly	30 mins
Psychological Counseling Services		09/08/2020	06/24/2021	Individual	4	Monthly	30 mins
08/25/2020	000010880	18:4	CSE	Program Review	Classified	Learning Disability	Sodus Junior/Senior High School
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Consultant Teacher Services		09/09/2020	06/24/2021	Indirect	2	Weekly	1 hr
08/10/2020	19996	3:2	CPSE	Preschool Requested Review	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only
<u>Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>
Special Education Itinerant Services		09/09/2020	06/24/2021	Indirect	1	Monthly	30 mins
Special Education Itinerant Services		09/09/2020	06/24/2021	1:1	2	Weekly	1 hr
Speech/Language Therapy		09/09/2020	06/24/2021	Individual	2	Weekly	30 mins
08/10/2020	20044	3:0	CPSE	Preschool Requested Review	Classified	Preschool Student with a	Roosevelt Children's Center

<u>Program/Service</u>				<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Freq.</u>	<u>Period</u>	<u>Duration</u>	
Special Class				09/09/2020	06/25/2021	8:1+2	5	Weekly	5 hrs	
Occupational Therapy				09/09/2020	06/25/2021	Individual	2	Weekly	30 mins	
Speech/Language Therapy				09/09/2020	06/25/2021	Individual	4	Weekly	30 mins	
08/26/2020	20084	2:11	CPSE	Preschool Initial Eligibility Determination Meeting			Classified Preschool	Disability	Preschool Student with a Disability	Preschool Itinerant Services Only

Sodus Central School District

Check Warrant Report For A - 5: FUND A WARRANT A03 For Dates 8/1/2020 - 8/14/2020



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
51238	08/03/2020	6312	KEYBANK	A 1620.450-04-1642	331001	3,000.00	3,000.00
				A 2110.450-01-2144	330499	799.92	799.92
				Check Total:		3,799.92	
51239	08/05/2020	274	COUNTRY HARDWARE	A 1621.450-04-1643	331032	87.82	87.82
				Check Total:		87.82	
51240	08/05/2020	6659	RAPTOR TECHNOLOGIES LLC	A 2630.460-04-2647	331154	1,695.00	1,695.00
				Check Total:		1,695.00	
51242	08/14/2020	32	ALTRA RENTAL & SUPPLY	A 1621.400-04-1643	331229	1,390.64	1,390.64
				A 1621.450-04-1643	331229	10.76	10.76
				A 1621.400-04-1643	331229	54.00	54.00
				Check Total:		1,455.40	
51243	08/14/2020	34	AMAZON.COM	A 2630.220-04-2647	331062	2,846.93	2,999.40
				A 1310.450-04-1310	331081	14.89	14.89
				A 2855.450-01-2860	331129	183.00	183.00
				A 1680.450-04-2647	331151	569.40	569.40
				A 2110.450-04-2151	331056	1,074.75	1,074.75
Check Total:		4,688.97					
51244	08/14/2020	2979	B&H PHOTO	A 2110.450-04-2131	329987	129.50	129.95
				Check Total:		129.50	
51245	08/14/2020	6661	BREEZIN THRU INC.	A 2630.460-04-2647	331221	250.00	250.00
				Check Total:		250.00	
51246	08/14/2020	2802	BUCKPITT & CO. INC.	A 1621.400-04-1643	331285	3,333.91	3,333.91
				A 1621.400-04-1643	331285	-33.34	0.00
				Check Total:		3,300.57	
51247	08/14/2020	164	BUS PARTS WAREHOUSE				

Sodus Central School District

Check Warrant Report For A - 5: FUND A WARRANT A03 For Dates 8/1/2020 - 8/14/2020



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 5510.450-05-5555	331082	175.00	175.00
					Check Total:	175.00	
51248	08/14/2020	6694	CARQUEST				
				A 1621.450-04-1643	331076	263.23	263.23
				A 5510.450-05-5555	331083	1,293.30	1,293.30
					Check Total:	1,556.53	
51249	08/14/2020	4512	CASELLA WASTE SERVICES				
				A 1620.400-04-1646	331120	479.88	479.88
				A 1620.400-04-1646	331267	728.00	728.00
				A 1620.400-04-1646	331120	941.51	941.51
					Check Total:	2,149.39	
51250	08/14/2020	2984	CDW-G INC.				
				A 1680.450-04-2647	331078	877.50	877.50
					Check Total:	877.50	
51251	08/14/2020	272	CORR DISTRIBUTORS				
				A 1620.450-04-1642	331227	199.20	199.20
					Check Total:	199.20	
51252	08/14/2020	6314	CROWN ELECTRIC SUPPLY CO. INC				
				A 1621.450-04-1643	331228	138.20	138.20
				A 1621.450-04-1643	331246	533.58	533.58
				A 1621.450-04-1643	331282	1,194.10	1,194.10
					Check Total:	1,865.88	
51253	08/14/2020	5602	DIRECT ENERGY BUSINESS				
				A 1620.330-04-1634	331037	26.39	26.39
				A 1620.330-04-1634	331037	130.03	130.03
					Check Total:	156.42	
51254	08/14/2020	2646	DMJ CRYSTAL WATERS				
				A 1621.450-04-1646	331284	985.31	985.31
					Check Total:	985.31	
51255	08/14/2020	6279	ECONOMY PRODUCTS&SOLUTIONS INC				
				A 1620.450-04-1642	331270	149.20	149.20
					Check Total:	149.20	
51256	08/14/2020	425	FILTREC CORP				

Sodus Central School District

Check Warrant Report For A - 5: FUND A WARRANT A03 For Dates 8/1/2020 - 8/14/2020



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 5510.400-05-5540	331256	1,229.40	1,229.40
					Check Total:	1,229.40	
51257	08/14/2020	428	FINGER LAKES TIMES	A 1480.400-04-1430	331184	341.29	350.00
					Check Total:	341.29	
51258	08/14/2020	5097	FULLER JACK B. JR.	A 5510.400-05-5540		89.99	
				A 5510.400-05-5540		10.01	
					Check Total:	100.00	
51259	08/14/2020	2944	FUN EXPRESS INC.	A 2110.450-02-2134	331144	100.09	112.72
					Check Total:	100.09	
51260	08/14/2020	511	GRAINGER	A 1621.450-04-1643	331230	139.30	139.30
				A 2110.450-04-2151	331287	390.72	390.72
				A 2110.450-04-2151	331287	23.82	23.82
					Check Total:	553.84	
51261	08/14/2020	3933	GRAINGER-3933	A 2630.220-04-2647	331077	8,011.84	8,011.84
					Check Total:	8,011.84	
51262	08/14/2020	6622	JOHNSON CONTROLS FIRE PROTECTION LP	A 1621.400-04-1643	331286	325.00	325.00
				A 1620.400-04-1642	331266	128.00	128.00
				A 1620.400-04-1642	331266	96.00	96.00
				A 1621.400-04-1643	331286	216.00	216.00
				A 1621.400-04-1643	331286	96.50	96.50
					Check Total:	861.50	
51263	08/14/2020	5273	LIFEGUARD STORE THE	A 2855.450-01-2860	331130	161.65	151.65
					Check Total:	161.65	
51264	08/14/2020	3882	LOWES HOME IMPROVEMENT	A 1621.450-04-1643	331135	1,744.19	1,744.19
				A 1621.450-04-1643	331135	-298.80	0.00

Sodus Central School District

Check Warrant Report For A - 5: FUND A WARRANT A03 For Dates 8/1/2020 - 8/14/2020



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
						Check Total:	1,445.39
51265	08/14/2020	7900	MARY CARIOLA CHILDREN'S CENTER	A 2250.470-04-2210	331214	1,952.93	1,952.93
						Check Total:	1,952.93
51266	08/14/2020	761	MATTHEWS BUS PARTS	A 5510.450-05-5555	331102	189.35	189.35
				A 5510.450-05-5555	331102	490.98	490.98
						Check Total:	680.33
51267	08/14/2020	6840	NIELSEN - KELLERMAN CO	A 2855.450-01-2860	331127	106.50	106.50
						Check Total:	106.50
51268	08/14/2020	891	NORTHERN WAYNE AUTO	A 5510.450-05-5555	331105	193.05	193.05
				A 5510.450-05-5555	331105	257.40	257.40
						Check Total:	450.45
51269	08/14/2020	4007	NYSAPA	A 1430.400-04-1420	331234	90.00	90.00
						Check Total:	90.00
51270	08/14/2020	967	PAIGE EQUIPMENT & SALES	A 1621.450-04-1645	331171	29.99	29.99
				A 1621.400-04-1645	331172	13.05	13.05
						Check Total:	43.04
51271	08/14/2020	8026	PAMELA YONKER-YOUELLS	A 5510.400-05-5540		164.50	
						Check Total:	164.50
51272	08/14/2020	6582	PARAGON COMPLIANCE LLC	A 1430.400-04-1420	331249	1,042.25	1,042.25
				A 1430.400-04-1420	331249	1,042.25	1,042.25
						Check Total:	2,084.50
51273	08/14/2020	2741	REALLY GOOD STUFF	A 2110.450-02-2134	331146	44.51	44.51
						Check Total:	44.51
51274	08/14/2020	4292	REGIONAL DISTRIBUTORS INC.				

Sodus Central School District

Check Warrant Report For A - 5: FUND A WARRANT A03 For Dates 8/1/2020 - 8/14/2020



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1620.450-04-1642	331204	1,648.55	1,648.55
				A 2110.450-04-2151	331265	1,199.00	1,199.00
				A 2110.450-04-2151	331265	2,694.00	2,694.00
					Check Total:	5,541.55	
51275	08/14/2020	1086	REGIONAL INTERN CORP				
				A 5510.450-05-5555	331110	77.58	77.58
					Check Total:	77.58	
51276	08/14/2020	1120	ROCHESTER GAS & ELECTRIC CORP				
				A 1620.330-04-1634	331039	1,480.31	1,480.31
				A 1620.330-04-1634	331039	1,480.54	1,480.54
					Check Total:	2,960.85	
51277	08/14/2020	6253	RURAL SCHOOLS ASSOCIATION				
				A 1920.400-04-1930	331239	750.00	750.00
					Check Total:	750.00	
51278	08/14/2020	1178	**CONTINUED** SCHOOL SPECIALTY				
					Check Total:	0.00	
51279	08/14/2020	1178	SCHOOL SPECIALTY				
				A 2110.450-04-2131	329143	9,144.57	9,144.57
				A 2110.450-04-2131	329143	144.40	144.40
				A 2020.450-02-2020	329017	55.45	55.45
				A 2020.450-01-2020	329285	200.96	200.96
				A 2020.450-02-2020	329017	18.49	18.49
				A 2110.450-03-2210	331021	302.54	302.54
				A 2110.450-04-2131	329143	10.20	10.20
				A 2110.450-01-2134	329148	2.06	2.06
				A 2020.450-01-2020	331087	16.76	16.76
				A 2110.450-02-2182	331125	355.15	355.15
				A 2110.450-03-2168	331018	120.08	120.08
				A 2020.450-02-2020	329017	25.02	25.02
				A 2110.450-04-2131	329143	487.72	487.72
				A 2020.450-02-2020	329017	77.00	77.00
				A 2110.450-02-2180	329017	10.94	10.94

Sodus Central School District

Check Warrant Report For A - 5: FUND A WARRANT A03 For Dates 8/1/2020 - 8/14/2020



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2110.450-02-2134	329017	23.21	23.21
				A 2110.450-02-2182	329017	5.99	5.99
				A 2110.450-02-2182	329017	218.71	218.71
				A 2110.450-02-2184	329017	10.82	10.82
				A 2110.450-06-2210	329017	224.99	224.99
				A 2110.200-04-2141	329017	69.61	69.61
				Check Total:		11,524.67	
51280	08/14/2020	5689	SPECTRUM CREATIVE ARTS				
				A 2250.400-04-2210	331216	115.00	115.00
				Check Total:		115.00	
51281	08/14/2020	1269	STAPLES				
				A 1680.450-04-2647	331124	311.23	311.23
				A 5530.450-05-5555	331065	122.60	122.60
				A 1680.450-04-2647	331124	9.92	9.92
				Check Total:		443.75	
51282	08/14/2020	6640	STATE INDUSTRIAL PRODUCTS				
				A 1620.450-04-1642	331283	1,212.08	1,212.08
				Check Total:		1,212.08	
51283	08/14/2020	6759	SUNOCO LLC				
				A 5510.450-05-5551	331122	1,478.79	1,478.79
				A 5510.450-05-5551	331122	1,290.76	1,290.76
				Check Total:		2,769.55	
51284	08/14/2020	1345	THYSSENKRUPP ELEVATOR CORP.				
				A 1620.400-04-1642	331268	870.83	870.83
				Check Total:		870.83	
51285	08/14/2020	5045	TIMES OF WAYNE COUNTY INC.				
				A 1480.400-04-1430	331183	50.00	75.00
				Check Total:		50.00	
51286	08/14/2020	2467	TRANE CO., THE				
				A 1621.450-04-1648	331250	304.32	304.32
				Check Total:		304.32	
51287	08/14/2020	4935	TYLER TECHNOLOGY				
				A 600		20,000.00	

Sodus Central School District

Check Warrant Report For A - 5: FUND A WARRANT A03 For Dates 8/1/2020 - 8/14/2020



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 600		37,340.00	
				A 600		1,600.00	
					Check Total:	58,940.00	
51288	08/14/2020	1384	UNI-FIRST CORPORATION				
				A 5510.400-05-5540	331115	30.96	30.96
				A 5510.400-05-5540	331115	30.04	30.04
					Check Total:	61.00	
51289	08/14/2020	2080	US GAMES				
				A 2110.400-04-2141	331123	447.00	447.00
					Check Total:	447.00	
51290	08/14/2020	1418	VERIZON WIRELESS				
				A 1621.400-04-1643	331045	48.68	48.68
					Check Total:	48.68	
51291	08/14/2020	4048	VERIZON WIRELESS-4048				
				A 1680.450-04-2647	331169	749.97	749.97
					Check Total:	749.97	
51292	08/14/2020	1485	WEST MUSIC CO				
				A 2110.450-04-2140	331141	409.50	409.50
					Check Total:	409.50	
51293	08/14/2020	1490	WFL BOCES				
				A 600		5,234.81	
					Check Total:	5,234.81	
51294	08/14/2020	2831	WOODWIND BRASSWIND				
				A 2110.450-04-2140	331142	553.16	553.16
					Check Total:	553.16	

Sodus Central School District

Check Warrant Report For A - 7: FUND A WARRAT A04 For Dates 8/17/2020 - 8/31/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account			Account Description					
51295	08/18/2020	1043	POSTMASTER	SENIOR NEWSLETTER				
A 1670.450-04-1670			PRINTING/MAILING SUP-DW	NEWSLETTER			308.83	
							Check Total:	308.83
51296	08/21/2020	1043	POSTMASTER	CALENDARS				
A 1670.450-04-1670			PRINTING/MAILING SUP-DW	CALENDARS			330.76	
							Check Total:	330.76
51297	08/31/2020	8020	ADA SPORTS	PHYS ED SUPPLIES				
A 2110.450-04-2141			PHYS ED SUPPLIES - DW	K1130	331189		268.67	268.67
							Check Total:	268.67
51298	08/31/2020	5030	ALLEN TUNNELL	TAX COLLECTION CONTR				
A 1330.400-04-1340			TAX COLLECTOR CONTR EXP	3214	331312		2,800.00	2,800.00
							Check Total:	2,800.00
51299	08/31/2020	34	AMAZON.COM					
A 1680.450-04-2647			CENTR DATA PROC SUPPLIES	845348539546	331215		6.64	6.64
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW	797567598998	331232		699.80	699.80
A 2110.450-01-2150			GENERAL SUPPLIES-HS	433963545447	330220		361.66	690.20
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW	939577535336	331231		159.90	159.90
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW	987697773456	331288		1,428.87	1,428.87
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW	938383663664	331182		710.94	710.94
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW	858336697466	331182		893.40	1,018.86
							Check Total:	4,261.21
51300	08/31/2020	6047	ASI ASSOCIATES INC.	HS SCIENCE CLASSROOM SUPPLIES				
A 2110.450-01-2143			SCIENCE SUPPLIES-HS	440711	331158		1,066.78	1,140.70
							Check Total:	1,066.78
51301	08/31/2020	6726	BSN SPORTS LLC	PHYS ED SUPPLIES				
A 2110.450-04-2141			PHYS ED SUPPLIES - DW	909644271	331190		28.56	28.56
							Check Total:	28.56
51302	08/31/2020	2984	CDW-G INC.	CDP SUPPLIES				
A 1680.450-04-2647			CENTR DATA PROC SUPPLIES	ZRL5400	331217		77.49	83.76
							Check Total:	77.49

Sodus Central School District

Check Warrant Report For A - 7: FUND A WARRAT A04 For Dates 8/17/2020 - 8/31/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account			Account Description					
51303	08/31/2020	272	CORR DISTRIBUTORS	HEALTH & SAFETY				
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW		024379	331251	804.60	804.60
							Check Total:	804.60
51304	08/31/2020	6314	CROWN ELECTRIC SUPPLY CO. INC	HEALTH & SAFETY				
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW		184040	331314	119.74	119.74
							Check Total:	119.74
51305	08/31/2020	5602	DIRECT ENERGY BUSINESS	NAT'L GAS				
A 1620.330-04-1634			NATURAL GAS - DW		HS02010853	331037	1.43	1.43
							Check Total:	1.43
51306	08/31/2020	8021	DRUNK BUSTERS OF AMERICA LLC	PHYS ED SUPPLIES				
A 2110.450-04-2141			PHYS ED SUPPLIES - DW		25718	331193	474.00	474.00
							Check Total:	474.00
51307	08/31/2020	6442	EDUWARE INC	AIDED COMP SOFTWARE				
A 2630.460-04-2647			AIDED COMPUTER SOFTWARE		78742	331218	551.00	551.00
							Check Total:	551.00
51308	08/31/2020	5762	ENERGY COOPERATIVE OF AMERICA	ELECT SERVICE				
A 1620.320-04-1631			ELECTRICITY - DW		896942	331038	1,388.97	1,388.97
A 1620.320-04-1631			ELECTRICITY - DW		896941	331038	1,044.90	1,044.90
A 1620.320-04-1631			ELECTRICITY - DW		896943	331038	2.90	2.90
A 1620.320-04-1631			ELECTRICITY - DW		896944	331038	1.23	1.23
							Check Total:	2,438.00
51309	08/31/2020	421	FEDERAL EXPRESS	MAILING SERVICE				
A 1670.400-04-1670			PRINTING/MAILING CONT-DW		7-102-67233	331047	66.72	66.72
							Check Total:	66.72
51310	08/31/2020	6029	FERRARA FIORENZA PC	LEGAL BILL JULY				
A 1420.400-04-1410			LEGAL CONTR EXPENSE		JULU BILLING	331298	1,699.60	1,699.60
							Check Total:	1,699.60
51311	08/31/2020	436	FLAGHOUSE REHAB.	SUPPORT SERV SUPPLIES				
A 2250.450-04-2213			SUPPORT SERVICES SUPPLIES		V021767001013	331197	65.75	65.75
							Check Total:	65.75
51312	08/31/2020	5097	FULLER JACK B. JR.	#28 TOOL REIMB CONTR				

Sodus Central School District

Check Warrant Report For A - 7: FUND A WARRAT A04 For Dates 8/17/2020 - 8/31/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account			Account Description					
A 5510.400-05-5540			TRANSP CONTR EXPENSE		TOOL 20/21		175.00	
							Check Total:	175.00
51313	08/31/2020	507	GOPHER SPORT	PHYS ED				
A 2110.450-04-2141			PHYS ED SUPPLIES - DW		9756743	331186	834.34	834.34
A 2110.450-04-2141			PHYS ED SUPPLIES - DW		9756536	331187	179.80	179.80
A 2110.200-04-2141			PHYS ED EQUIPMENT DW		9756536	331187	30.56	30.56
A 2110.200-04-2141			PHYS ED EQUIPMENT DW		9756743	331186	651.20	651.20
							Check Total:	1,695.90
51314	08/31/2020	511	**CONTINUED** GRAINGER	Voided During Printing				
							Check Total:	0.00
51315	08/31/2020	511	GRAINGER	HEALTH & SAFETY				
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW		9621752154	331339	384.77	384.77
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW		96215629	331331	12.69	12.69
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW		9618492616	331313	68.53	68.53
A 1621.450-04-1643			MAINTENANCE SUPPLIES-DW		9627770234	331341	148.46	148.46
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW		9623991115	331329	-54.50	0.00
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW		9624101680	331330	405.52	405.52
A 1621.450-04-1648			PREVENTIVE MAINT SUPPLIES		9628226822	331353	573.91	573.91
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW		9631321289	331361	424.00	424.00
A 1621.450-04-1643			MAINTENANCE SUPPLIES-DW		9618163829	331329	436.00	0.00
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW		9604973116	331313	294.00	294.00
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW		9626923719	331329	-381.50	0.00
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW		9623756823	331329	523.60	523.60
							Check Total:	2,835.48
51316	08/31/2020	3933	GRAINGER-3933	CDP SUPPLIES				
A 1680.450-04-2647			CENTR DATA PROC SUPPLIES		9618838578	331248	49.01	49.01
A 1680.450-04-2647			CENTR DATA PROC SUPPLIES		9620431420	331248	49.01	49.01

Sodus Central School District

Check Warrant Report For A - 7: FUND A WARRAT A04 For Dates 8/17/2020 - 8/31/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account			Account Description					
A 1680.450-04-2647			CENTR DATA PROC SUPPLIES		9619219935	331248	288.41	288.41
						Check Total:	386.43	
51317	08/31/2020	557	HILLSIDE CHILDRENS CENTER	SPED TUITION				
A 2250.470-04-2210			SPECIAL ED. TUITION-DW		JULY 20/21	331212	3,720.00	3,720.00
						Check Total:	3,720.00	
51318	08/31/2020	6622	JOHNSON CONTROLS FIRE PROTECTION LP	MAINT CONTR INSP				
A 1621.400-04-1643			MAINTENANCE CONTR EXP-DW		86964161	331316	804.00	804.00
A 1621.400-04-1643			MAINTENANCE CONTR EXP-DW		86949476	331316	231.60	231.60
A 1621.400-04-1643			MAINTENANCE CONTR EXP-DW		86949462	331316	832.10	832.10
A 1621.400-04-1643			MAINTENANCE CONTR EXP-DW		86945949	331316	325.00	325.00
						Check Total:	2,192.70	
51319	08/31/2020	3050	KISE NELSON	PHONE REIMB JULY				
A 1240.400-04-1210			SUPT. CONTRACTU		JULY PHONE		40.00	
						Check Total:	40.00	
51320	08/31/2020	6420	MOLNAR RENEE	REIMB CLASSROOM SUPPLIES				
A 2110.450-02-2184			GRADE 6 SUPPLIES		REIMB SUPPLIES		25.50	
						Check Total:	25.50	
51321	08/31/2020	3625	NEW YORK BUS SALES	HEALTH & SAFETY				
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW		3017418	331104	141.30	141.30
						Check Total:	141.30	
51322	08/31/2020	905	NYS COUNCIL OF SCHOOL SUPERINT	SUPT CONTR				
A 1240.400-04-1210			SUPT. CONTRACTU		DY21C107415	331255	2,060.00	2,060.00
						Check Total:	2,060.00	
51323	08/31/2020	4921	PARADIGM ENVIRONMENTAL SVCS.	MAINT CONTR				
A 1621.400-04-1643			MAINTENANCE CONTR EXP-DW		199347	331328	24.00	24.00
A 1621.400-04-1643			MAINTENANCE CONTR EXP-DW		199176	331317	145.00	145.00
						Check Total:	169.00	
51324	08/31/2020	6835	PEARSON CLINICAL.COM	SPEECH SUPPLIES				

Sodus Central School District

Check Warrant Report For A - 7: FUND A WARRAT A04 For Dates 8/17/2020 - 8/31/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account			Account Description					
A 2250.450-04-2211			SPEECH SUPPLIES-DW		10192919	331201	182.32	197.80
						Check Total:	182.32	
51325	08/31/2020	1007	PERMA-BOUND BOOKS	TEXTBOOKS				
A 2110.480-04-2152			TEXTBOOKS GENERAL - DW		1867225-00	331155	1,206.90	1,206.90
						Check Total:	1,206.90	
51326	08/31/2020	6231	QUAVERMUSIC.COM LLC	AIDED COMP SOFTWARE				
A 2630.460-04-2647			AIDED COMPUTER SOFTWARE		23706-1	331219	1,680.00	1,680.00
						Check Total:	1,680.00	
51327	08/31/2020	2741	REALLY GOOD STUFF	GRADE 4 CLASSROOM SUPPLIES				
A 2110.450-02-2180			GRADE 4 SUPPLIES		7314608	331147	149.35	149.35
						Check Total:	149.35	
51328	08/31/2020	1472	RELIANT COMM. CREDIT UNION	HEALTHY BLUE HDHP				
A 9060.800-04-9060			HEALTH INSURANCE		HEALTHY BLUE HSA		2,250.00	
						Check Total:	2,250.00	
51329	08/31/2020	1120	ROCHESTER GAS & ELECTRIC CORP	ELECT / NAT'L GAS SERVICE				
A 1620.320-04-1631			ELECTRICITY - DW		20013812548	331039	994.78	994.78
A 1620.330-04-1634			NATURAL GAS - DW		29010000767	331039	105.35	105.35
A 1620.320-04-1631			ELECTRICITY - DW		20011425491	331039	7.99	7.99
A 1620.320-04-1631			ELECTRICITY - DW		29010000767	331039	4,530.98	4,530.98
						Check Total:	5,639.10	
51330	08/31/2020	3259	SCHOOL OUTFITTERS.COM	HEALTH & SAFETY				
A 2110.450-04-2151			HEALTH/SAFETY SUPPLIES-DW		INV13434518	331293	1,125.10	1,019.63
						Check Total:	1,125.10	
51331	08/31/2020	1178	**CONTINUED** SCHOOL SPECIALTY	Voided During Printing				
						Check Total:	0.00	
51332	08/31/2020	1178	SCHOOL SPECIALTY	IS CLASSROOM SUPPLIES				
A 2110.450-04-2131			ART SUPPLIES - DW		208125836965	329143	20.55	20.55
A 2110.450-04-2131			ART SUPPLIES - DW		208125880155	329143	15.42	15.42
A 2110.450-03-2168			GRADE 3 SUPPLIES		308103589837	331017	197.75	197.75
A 2110.450-03-2165			KINDERGARTEN SUPPLIES-PS		308103589820	331020	286.96	286.96

Sodus Central School District

Check Warrant Report For A - 7: FUND A WARRAT A04 For Dates 8/17/2020 - 8/31/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account			Account Description					
A 2110.450-03-2168			GRADE 3 SUPPLIES		308103589819	331019	168.90	168.90
A 2110.450-01-2143			SCIENCE SUPPLIES-HS		308103585531	331205	314.30	345.74
A 2110.450-04-2131			ART SUPPLIES - DW		208125770466	329143	77.18	77.18
A 2855.450-01-2860			INTERSCHOL SUPPLIES-HS		308103583181	331194	292.89	292.89
A 2110.450-03-2165			KINDERGARTEN SUPPLIES-PS		308103589830	331029	262.17	262.17
A 2110.450-04-2131			ART SUPPLIES - DW		208125603345	329143	8.46	8.46
A 2110.450-02-2180			GRADE 4 SUPPLIES		208125757051	329017	81.71	81.71
A 2110.450-02-2182			GRADE 5 SUPPLIES		308103542564	329017	275.56	275.56
A 2110.450-02-2134			ENGLISH SUPPLIES - IS		208125769676	329017	14.64	14.64
A 2110.450-02-2180			GRADE 4 SUPPLIES		208125795189	329017	81.71	81.71
Check Total:							2,098.20	
51333	08/31/2020	1201	SHERWIN WILLIAMS					
A 1621.450-04-1643			MAINTENANCE SUPPLIES-DW		5937-6	331325	150.45	150.45
A 1621.450-04-1643			MAINTENANCE SUPPLIES-DW		7576-1	331325	403.38	403.38
A 1621.450-04-1643			MAINTENANCE SUPPLIES-DW		5927-7	331325	304.52	304.52
Check Total:							858.35	
51334	08/31/2020	1269	STAPLES					
A 2110.450-01-2150			GENERAL SUPPLIES-HS		3453728792	331073	81.96	81.96
A 1680.450-04-2647			CENTR DATA PROC SUPPLIES		3453670448	331168	322.25	322.25
A 2110.450-01-2150			GENERAL SUPPLIES-HS		3453250930	331080	321.90	354.09
A 2250.450-04-2213			SUPPORT SERVICES SUPPLIES		3453670449	331195	109.79	110.11
A 2110.450-01-2150			GENERAL SUPPLIES-HS		3453728793	331073	40.98	53.28
Check Total:							876.88	
51335	08/31/2020	2858	TALLMADGE TIRE SERVICE	TIRES				
A 5510.450-05-5553			TIRES		1-GS161459	331117	424.96	424.96
Check Total:							424.96	
51336	08/31/2020	5242	THE SMART GUYS	AV CONTR				
A 2610.400-04-2645			AV CONTRACTUAL EXPENSE-DW		1516	331257	950.00	950.00
Check Total:							950.00	
51337	08/31/2020	5045	TIMES OF WAYNE COUNTY INC.	ADVERTS				
A 1480.400-04-1430			PUBLIC INFORMAT CONTR EXP		46442	331271	50.00	100.00

Sodus Central School District

Check Warrant Report For A - 7: FUND A WARRAT A04 For Dates 8/17/2020 - 8/31/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account			Account Description					
A 1480.400-04-1430			PUBLIC INFORMAT CONTR EXP		46264	331254	36.98	36.98
A 1480.400-04-1430			PUBLIC INFORMAT CONTR EXP		46350	331297	28.26	28.26
							Check Total:	115.24
51338	08/31/2020	8032	TINA PEETS	REIMB MLG				
A 5510.400-05-5542			MILEAGE REIMBURSEMENT	APPR TRAINING			41.24	
							Check Total:	41.24
51339	08/31/2020	1044	U.S. POSTAL SERVICE	POSTAGE				
A 1670.450-04-1670			PRINTING/MAILING SUP-DW		09117283		5,000.00	
							Check Total:	5,000.00
51340	08/31/2020	4421	VP SUPPLY CORP	SPORTS FIELD CONTR				
A 1621.400-04-1644			SPORTS FIELDS CONT EXP-DW		4347362	330478	4,920.83	4,920.83
							Check Total:	4,920.83
51341	08/31/2020	5904	WB MASON CO INC					
A 1240.450-04-1210			SUPT. OFFICE SUPPLIES		213028304	331050	5.62	5.62
A 1310.450-04-1310			BUSINESS ADMIN SUPPLIES		213028304	331050	5.62	5.62
A 2010.450-04-2010			CURRIC DEVEL SUPPLIES		213028304	331050	5.62	5.62
A 2250.450-04-2210			SPECIAL ED. SUPPLIES - DW		213028304	331050	5.61	5.61
A 1240.450-04-1210			SUPT. OFFICE SUPPLIES		212330058	331050	7.49	7.49
A 1310.450-04-1310			BUSINESS ADMIN SUPPLIES		212330058	331050	7.49	7.49
A 2010.450-04-2010			CURRIC DEVEL SUPPLIES		212330058	331050	7.49	7.49
A 2250.450-04-2210			SPECIAL ED. SUPPLIES - DW		212330058	331050	7.49	7.49
							Check Total:	52.43
51342	08/31/2020	1477	WEGMANS INC.	INSERVICE SUPPLIES				
A 2070.450-04-2040			INSERVICE SUPPLIES		11005	331334	62.61	62.61
A 2070.450-04-2040			INSERVICE SUPPLIES		19784	331334	15.58	15.58
							Check Total:	78.19
51343	08/31/2020	1490	**CONTINUED** WFL BOCES	Voided During Printing				
							Check Total:	0.00
51344	08/31/2020	1490	WFL BOCES	SEPT BOCES BILL				
A 1010.490-04-1010			BOARD OF ED. BOCES		C0021-21	331252	755.00	755.00

Sodus Central School District

Check Warrant Report For A - 7: FUND A WARRAT A04 For Dates 8/17/2020 - 8/31/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account			Account Description					
A 1310.490-04-1310			BUS ADM BOC SER- COMP MGM			331252	6,909.00	6,909.00
A 1345.490-04-1350			PURCHASING BOCES BIDDING			331252	537.20	537.20
A 1420.490-04-1410			LEGAL			331252	1,312.90	1,312.90
A 1430.490-04-1430			PERSONNEL			331252	1,259.50	1,259.50
A 1620.490-04-1643			TELEPHONE-BOCES			331252	913.92	913.92
A 1680.490-04-1680			COMPUTER SERVICES BOCES			331252	20,976.91	20,976.91
A 1981.490-04-1950			BOCES ADMINISTRATIVE CHGS			331252	17,006.70	17,006.70
A 2020.490-04-2020			SUPERVISION-SUB SERVICE			331252	768.10	768.10
A 2070.490-04-2040			INSERVICE BOCES SERV DW			331252	8,278.25	8,278.25
A 2110.490-04-2145			REGULAR SCHOOL PROGRAMS-DW			331252	13,111.61	13,111.61
A 2250.490-04-2210			SERVICES FOR SPEC. ED.			331252	164,719.00	164,719.00
A 2280.490-04-2132			OCC. ED.			331252	47,259.30	47,259.30
A 2610.490-04-2645			AV SERVICES			331252	2,620.04	2,620.04
A 2620.490-04-2648			LAKENET DIST LEARNING			331252	5,785.45	5,785.45
A 2630.490-04-2647			COMP. ASSISTED INSTR.			331252	29,986.62	29,986.62
A 5510.490-05-5550			SPEC ED TRANS-MONROE			331252	17,137.00	6,000.00
A 2330.490-04-2005			SUMMER DRIVER ED			331252	7,090.00	7,090.00
Check Total:							346,426.50	
51345	08/31/2020	6521	WILMINGTON TRUST	BOND REFINANCING SERVICES				
A 1380.400-04-1360			FISCAL AGENT CONTR EXP		20200731-62613- A		1,500.00	
Check Total:							1,500.00	
51346	08/31/2020	6591	MENGEL METZGER BARR & CO LLP	INTERIM AUDIT				
A 1320.400-04-1320			AUDITING CONTR EXPENSE		483726	331063	10,000.00	10,000.00
Check Total:							10,000.00	

Sodus Central School District

Check Warrant Report For A - 7: FUND A WARRAT A04 For Dates 8/17/2020 - 8/31/2020



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Number of Transactions: 52						Warrant Total:	414,380.04
						Vendor Portion:	414,380.04

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 52 in number, in the total amount of \$414,380.04. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Signature Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$414,380.04. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered _____, to _____, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

Date Officer's Signature Title

Sodus Central School District

Appropriation Status Detail Report By Function From 7/1/2020 To 8/31/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.400-04-1010	BOARD OF ED CONTR EXP		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 1010.410-04-1010	BOARD OF ED CONF		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 1010.450-04-1010	BOARD OF ED SUPPLIES		4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 1010.490-04-1010	BOARD OF ED. BOCES		7,550.00	0.00	7,550.00	755.00	6,795.00	0.00
1010	BOARD OF EDUCATION	*	29,050.00	0.00	29,050.00	755.00	6,795.00	21,500.00
A 1040.160-04-1020	DISTRICT CLERK SALARY		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1040.400-04-1020	DISTRICT CLERK CONTRACTUA		750.00	0.00	750.00	0.00	0.00	750.00
A 1040.450-04-1020	DISTRICT CLERK SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
1040	DISTRICT CLERK	*	3,950.00	0.00	3,950.00	0.00	0.00	3,950.00
A 1060.400-04-1030	DISTRICT MEETING CONTR EX		250.00	0.00	250.00	0.00	0.00	250.00
1060	DISTRICT MEETING	*	250.00	0.00	250.00	0.00	0.00	250.00
10		**	33,250.00	0.00	33,250.00	755.00	6,795.00	25,700.00
A 1240.150-04-1210	SUPERINTENDENT'S SALARY		156,560.00	0.00	156,560.00	24,461.52	0.00	132,098.48
A 1240.160-04-1210	SUPT. NON INSTR.WAGE		57,016.00	0.00	57,016.00	8,739.64	0.00	48,276.36
A 1240.400-04-1210	SUPT. CONTRACTU		5,000.00	0.00	5,000.00	2,100.00	75.00	2,825.00
A 1240.410-04-1210	SUPT. CONF.		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1240.450-04-1210	SUPT. OFFICE SUPPLIES		2,300.00	0.00	2,300.00	20.60	79.40	2,200.00
1240	CHIEF SCHOOL ADMINISTRATOR	*	223,876.00	0.00	223,876.00	35,321.76	154.40	188,399.84
12		**	223,876.00	0.00	223,876.00	35,321.76	154.40	188,399.84
A 1310.150-04-1310	BUSINESS ADMIN INSTR SAL		139,035.00	0.00	139,035.00	21,389.96	0.00	117,645.04
A 1310.160-04-1310	BUS ADMIN NONINSTR WAGES		178,089.00	0.00	178,089.00	26,247.33	0.00	151,841.67
A 1310.400-04-1310	BUS ADMIN CONTR EXPENSE		7,800.00	0.00	7,800.00	2,076.00	0.00	5,724.00
A 1310.450-04-1310	BUSINESS ADMIN SUPPLIES		2,250.00	0.00	2,250.00	35.49	98.83	2,115.68
A 1310.490-04-1310	BUS ADM BOC SER- COMP MGM		45,662.00	4,186.00	49,848.00	11,095.00	38,753.00	0.00
1310	BUSINESS ADMINISTRATION	*	372,836.00	4,186.00	377,022.00	60,843.78	38,851.83	277,326.39
A 1320.400-04-1320	AUDITING CONTR EXPENSE		35,100.00	0.00	35,100.00	10,000.00	15,720.00	9,380.00
1320	AUDITING	*	35,100.00	0.00	35,100.00	10,000.00	15,720.00	9,380.00
A 1325.160-04-1330	TREASURER WAGES		78,261.00	0.00	78,261.00	12,034.20	0.00	66,226.80
A 1325.400-04-1330	TREASURER CONTR EXPENSE		350.00	0.00	350.00	0.00	0.00	350.00
A 1325.450-04-1330	TREASURER SUPPLIES		250.00	0.00	250.00	0.00	0.00	250.00
1325	TREASURER	*	78,861.00	0.00	78,861.00	12,034.20	0.00	66,826.80
A 1330.400-04-1340	TAX COLLECTOR CONTR EXP		10,000.00	0.00	10,000.00	2,800.00	0.00	7,200.00
A 1330.450-04-1340	TAX COLLECTOR SUPPLIES		250.00	0.00	250.00	0.00	0.00	250.00

Sodus Central School District

Appropriation Status Detail Report By Function From 7/1/2020 To 8/31/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1330	TAX COLLECTOR	*	10,250.00	0.00	10,250.00	2,800.00	0.00	7,450.00
A 1345.450-04-1350	PURCHASING SUPPLIES		400.00	0.00	400.00	0.00	0.00	400.00
A 1345.490-04-1350	PURCHASING BOCES BIDDING		5,200.00	0.00	5,200.00	537.20	4,662.80	0.00
1345	PURCHASING	*	5,600.00	0.00	5,600.00	537.20	4,662.80	400.00
A 1380.400-04-1360	FISCAL AGENT CONTR EXP		1,500.00	0.00	1,500.00	1,500.00	0.00	0.00
1380	FISCAL AGENT FEE	*	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00
13		**	504,147.00	4,186.00	508,333.00	87,715.18	59,234.63	361,383.19
A 1420.400-04-1410	LEGAL CONTR EXPENSE		40,000.00	0.00	40,000.00	2,299.60	0.00	37,700.40
A 1420.490-04-1410	LEGAL		17,200.00	0.00	17,200.00	1,312.90	15,887.10	0.00
1420	LEGAL	*	57,200.00	0.00	57,200.00	3,612.50	15,887.10	37,700.40
A 1430.400-04-1420	PERSONNEL CONTR EXPENSE		13,000.00	0.00	13,000.00	2,174.50	10,422.50	403.00
A 1430.450-04-1420	PERSONNEL SUPPLIES		700.00	0.00	700.00	0.00	0.00	700.00
A 1430.490-04-1430	PERSONNEL		38,000.00	0.00	38,000.00	1,259.50	36,740.50	0.00
1430	PERSONNEL	*	51,700.00	0.00	51,700.00	3,434.00	47,163.00	1,103.00
A 1460.400-04-1460	RECORDS MANAGEMENT CONTRACTUAL		750.00	0.00	750.00	0.00	0.00	750.00
1460	RECORDS MANAGEMENT OFFICER	*	750.00	0.00	750.00	0.00	0.00	750.00
A 1480.400-04-1430	PUBLIC INFORMAT CONTR EXP		10,000.00	0.00	10,000.00	1,072.82	150.00	8,777.18
A 1480.450-04-1430	PUBLIC INFORMAT SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
1480	PUBLIC INFORMATION & SERVICES	*	10,200.00	0.00	10,200.00	1,072.82	150.00	8,977.18
14		**	119,850.00	0.00	119,850.00	8,119.32	63,200.10	48,530.58
A 1620.160-04-1641	CLEANER WAGES-DW		293,519.00	0.00	293,519.00	42,813.72	0.00	250,705.28
A 1620.160-04-1642	CUSTODIAL WAGES-DW		87,954.00	0.00	87,954.00	13,478.84	0.00	74,475.16
A 1620.160-04-1645	GROUND WAGES-DW		64,714.00	0.00	64,714.00	14,195.02	0.00	50,518.98
A 1620.161-04-1642	FACILITIES HRLY/SUB WAGES-DW		20,000.00	0.00	20,000.00	354.21	0.00	19,645.79
A 1620.200-04-1642	CUSTODIAL EQUIPMENT DW		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1620.320-04-1631	ELECTRICITY - DW		270,000.00	52.90	270,052.90	19,697.28	250,355.62	0.00
A 1620.330-04-1634	NATURAL GAS - DW		140,000.00	345.06	140,345.06	3,570.76	136,774.30	0.00
A 1620.400-04-1632	WATER - DW		20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
A 1620.400-04-1633	SEWER - DW		17,500.00	0.00	17,500.00	0.00	17,500.00	0.00
A 1620.400-04-1642	CUSTODIAL CONTR-DW		29,000.00	0.00	29,000.00	2,894.83	2,612.49	23,492.68
A 1620.400-04-1646	DISPOSAL SERVICES		18,000.00	0.00	18,000.00	3,557.07	14,063.09	379.84
A 1620.400-04-1647	SNOW REMOVAL-DW		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1620.400-04-1649	TELEPHONE-DW		5,800.00	0.00	5,800.00	0.00	3,102.80	2,697.20

Sodus Central School District

Appropriation Status Detail Report By Function From 7/1/2020 To 8/31/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1620.450-04-1642	CUSTODIAL SUPPLIES-DW		38,000.00	0.00	38,000.00	6,595.03	515.98	30,888.99
A 1620.490-04-1643	TELEPHONE-BOCES		19,500.00	999.88	20,499.88	1,913.80	18,586.08	0.00
1620	OPERATION OF PLANT	*	1,026,987.00	1,397.84	1,028,384.84	109,070.56	463,510.36	455,803.92
A 1621.160-04-1643	MAINTENANCE WAGES-DW		217,375.00	0.00	217,375.00	31,019.28	0.00	186,355.72
A 1621.161-04-1643	MAINTENANCE - SUB EXTRA		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 1621.200-04-1643	MAINTENANCE EQUIPMENT-DW		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1621.400-04-1643	MAINTENANCE CONTR EXP-DW		62,000.00	0.00	62,000.00	8,556.93	15,448.12	37,994.95
A 1621.400-04-1644	SPORTS FIELDS CONT EXP-DW		15,000.00	4,920.83	19,920.83	4,920.83	0.00	15,000.00
A 1621.400-04-1645	PVTS/GRNDS CONTR EXP-DW		10,000.00	0.00	10,000.00	13.05	0.00	9,986.95
A 1621.450-04-1643	MAINTENANCE SUPPLIES-DW		61,000.00	211.44	61,211.44	6,854.09	3,637.86	50,719.49
A 1621.450-04-1644	SPORTS FIELD SUPPLIES-DW		5,500.00	0.00	5,500.00	0.00	1,220.00	4,280.00
A 1621.450-04-1645	PVTS/GRNDS SUPPLIES-DW		2,500.00	0.00	2,500.00	1,341.45	0.00	1,158.55
A 1621.450-04-1646	POOL SUPPLIES		9,000.00	0.00	9,000.00	985.31	0.00	8,014.69
A 1621.450-04-1648	PREVENTIVE MAINT SUPPLIES		5,000.00	0.00	5,000.00	878.23	159.36	3,962.41
1621	MAINTENANCE OF PLANT	*	402,375.00	5,132.27	407,507.27	54,569.17	20,465.34	332,472.76
A 1670.161-04-1670	PRINTING/MAILING WAGES-DW		9,500.00	0.00	9,500.00	430.70	0.00	9,069.30
A 1670.400-04-1670	PRINTING/MAILING CONT-DW		10,000.00	330.00	10,330.00	395.01	2,939.15	6,995.84
A 1670.450-04-1670	PRINTING/MAILING SUP-DW		65,000.00	571.19	65,571.19	11,373.52	451.80	53,745.87
A 1670.490-04-1670	CENTRAL PRINTING BOCES		15,000.00	0.00	15,000.00	0.00	15,000.00	0.00
1670	CENTRAL PRINTING & MAILING	*	99,500.00	901.19	100,401.19	12,199.23	18,390.95	69,811.01
A 1680.220-04-2647	CENTRAL DATA PROC EQ		50,000.00	5,352.00	55,352.00	0.00	5,352.00	50,000.00
A 1680.400-04-2647	COMPUTER REPAIRS - DW		15,500.00	0.00	15,500.00	0.00	0.00	15,500.00
A 1680.450-04-2647	CENTR DATA PROC SUPPLIES		26,000.00	0.00	26,000.00	3,310.83	1,366.36	21,322.81
A 1680.460-04-2647	CENT DATA PROC SOFTWARE		85,000.00	296.97	85,296.97	296.97	732.00	84,268.00
A 1680.490-04-1680	COMPUTER SERVICES BOCES		421,834.00	32,654.31	454,488.31	53,031.22	401,457.09	0.00
1680	CENTRAL DATA PROCESSING	*	598,334.00	38,303.28	636,637.28	56,639.02	408,907.45	171,090.81
16		**	2,127,196.00	45,734.58	2,172,930.58	232,477.98	911,274.10	1,029,178.50
A 1910.400-04-1920	UNALLOCATED INSURANCE		90,000.00	0.00	90,000.00	4,742.00	85,258.00	0.00
1910	UNALLOCATED INSURANCE	*	90,000.00	0.00	90,000.00	4,742.00	85,258.00	0.00
A 1920.400-04-1930	SCHOOL ASSOCIATION DUES		9,500.00	0.00	9,500.00	750.00	0.00	8,750.00
1920	SCHOOL ASSOCIATION DUES	*	9,500.00	0.00	9,500.00	750.00	0.00	8,750.00
A 1964.400-04-1940	PROPERTY TAX REFUND		35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
1964	REFUND ON REAL PROPERTY TAXES	*	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1981.490-04-1950	BOCES ADMINISTRATIVE CHGS		171,067.00	0.00	171,067.00	17,006.70	154,060.30	0.00
1981	BOCES ADMINISTRATIVE COSTS	*	171,067.00	0.00	171,067.00	17,006.70	154,060.30	0.00
19		**	305,567.00	0.00	305,567.00	22,498.70	239,318.30	43,750.00
1		***	3,313,886.00	49,920.58	3,363,806.58	386,887.94	1,279,976.53	1,696,942.11
A 2010.150-04-2010	CURRICULUM DEVEL SAL-DW		115,883.00	0.00	115,883.00	17,499.40	0.00	98,383.60
A 2010.151-04-2010	CURR DEVEL PROJECTS-DW		25,265.00	0.00	25,265.00	2,088.00	0.00	23,177.00
A 2010.400-04-2010	CURRIC DEVEL CONTR EXP-DW		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2010.450-04-2010	CURRIC DEVEL SUPPLIES		8,000.00	152.79	8,152.79	181.31	240.76	7,730.72
A 2010.480-04-2010	CURRICULUM TEXTS - LOCAL		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
2010	CURRICULUM DEVEL & SUPERVISION	*	189,148.00	152.79	189,300.79	19,768.71	240.76	169,291.32
A 2020.150-01-2020	SUPERVIS INSTR WAGES-HS		219,067.00	0.00	219,067.00	15,020.16	0.00	204,046.84
A 2020.150-02-2020	SUPERVIS INSTR WAGES-IS		116,503.00	0.00	116,503.00	22,453.34	0.00	94,049.66
A 2020.150-03-2020	SUPERVIS INSTR WAGES-PS		83,597.00	0.00	83,597.00	12,861.00	0.00	70,736.00
A 2020.150-04-2020	SUPERVIS INSTR WAGES-DW		25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2020.160-01-2020	SUPERVIS NONIN WAGES-HS		108,042.00	0.00	108,042.00	13,948.92	0.00	94,093.08
A 2020.160-02-2020	SUPERVIS NONINST WAGES-IS		70,863.00	0.00	70,863.00	7,384.52	0.00	63,478.48
A 2020.160-03-2020	SUPERVIS NONINST WAGES-PS		48,461.00	0.00	48,461.00	4,611.81	0.00	43,849.19
A 2020.161-01-2020	SUPERVIS NONINST SUB-HS		1,850.00	0.00	1,850.00	0.00	0.00	1,850.00
A 2020.161-02-2020	SUPERVIS NONINST SUB-IS		1,750.00	0.00	1,750.00	32.12	0.00	1,717.88
A 2020.161-03-2020	SUPERVIS NONINSTR SUB-PS		1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
A 2020.200-02-2020	SUPERVISION EQUIPMENT-IS		5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
A 2020.200-03-2020	SUPERVISION EQUIPMENT-PS		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2020.400-01-2020	SUPERVISION CONTR EXP-HS		5,050.00	0.00	5,050.00	276.00	0.00	4,774.00
A 2020.400-02-2020	SUPERVISION CONTR EXP-IS		500.00	0.00	500.00	0.00	0.00	500.00
A 2020.400-03-2020	SUPERVIS CONTR EXPENS-PS		3,200.00	0.00	3,200.00	0.00	0.00	3,200.00
A 2020.400-04-2020	SUPERVISION CONTR - DW		90,000.00	0.00	90,000.00	24,494.37	0.00	65,505.63
A 2020.450-01-2020	SUPERVISION SUPPLIES-HS		9,300.00	625.96	9,925.96	411.87	1,100.65	8,413.44
A 2020.450-02-2020	SUPERVISION SUPPLIES-IS		12,050.00	175.96	12,225.96	175.96	1,705.60	10,344.40
A 2020.450-03-2020	SUPERVISION SUPPLIES-PS		6,000.00	300.00	6,300.00	0.00	1,568.11	4,731.89
A 2020.450-04-2020	SUPV SUPPLIES PEPSI-DW		15,000.00	2,000.00	17,000.00	2,000.00	0.00	15,000.00
A 2020.490-04-2020	SUPERVISION-SUB SERVICE		7,681.00	0.00	7,681.00	768.10	6,912.90	0.00
2020	SUPERVISION-REGULAR SCHOOL	*	840,514.00	3,101.92	843,615.92	104,438.17	11,287.26	727,890.49
A 2070.150-04-2040	STAFF DEVEL WAGES-DW		59,783.00	0.00	59,783.00	5,593.84	0.00	54,189.16

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A 2070.151-04-2040	INSERVICE WAGES-D.W.	80,000.00	0.00	80,000.00	32,912.44	0.00	47,087.56	
A 2070.400-04-2040	INSERVICE CONTRACT EXP	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	
A 2070.410-04-2041	BLDG LEVEL CONF DW	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	
A 2070.450-04-2040	INSERVICE SUPPLIES	2,500.00	0.00	2,500.00	78.19	301.50	2,120.31	
A 2070.450-04-2041	PBIS-DW	4,000.00	0.00	4,000.00	-23.90	75.00	3,948.90	
A 2070.490-04-2040	INSERVICE BOCES SERV DW	68,000.00	15,724.00	83,724.00	9,521.25	74,202.75	0.00	
2070	INSERVICE TRAINING-INSTRUCTION	*	232,283.00	15,724.00	248,007.00	48,081.82	74,579.25	125,345.93
20		**	1,261,945.00	18,978.71	1,280,923.71	172,288.70	86,107.27	1,022,527.74
A 2110.120-02-2131	ART INSTRUCTIONAL SAL-IS	60,950.00	0.00	60,950.00	0.00	0.00	60,950.00	
A 2110.120-02-2140	MUSIC INSTRUCT SALARY-IS	43,137.00	0.00	43,137.00	0.00	0.00	43,137.00	
A 2110.120-02-2141	PHYSICAL ED INSTR SAL-IS	113,137.00	0.00	113,137.00	0.00	0.00	113,137.00	
A 2110.120-02-2180	GRADE 4 INSTR SALARY-IS	174,301.00	0.00	174,301.00	0.00	0.00	174,301.00	
A 2110.120-02-2182	GRADE 5 INSTR SALARY-IS	361,746.00	0.00	361,746.00	0.00	0.00	361,746.00	
A 2110.120-02-2184	GRADE 6 INST SALARIES-IS	252,631.00	0.00	252,631.00	0.00	0.00	252,631.00	
A 2110.120-03-2131	ART INSTR SALARY-PS	70,000.00	0.00	70,000.00	0.00	0.00	70,000.00	
A 2110.120-03-2140	MUSIC INSTR SALARY-PS	41,370.00	0.00	41,370.00	0.00	0.00	41,370.00	
A 2110.120-03-2141	PHYSICAL ED INSTR SAL-PS	87,394.00	0.00	87,394.00	0.00	0.00	87,394.00	
A 2110.120-03-2165	KINDERGARTEN INSTRUCTION	176,762.00	0.00	176,762.00	0.00	0.00	176,762.00	
A 2110.120-03-2166	GRADE 1 INSTRUCTION	279,147.00	0.00	279,147.00	0.00	0.00	279,147.00	
A 2110.120-03-2167	GRADE 2 INSTRUCTION	235,753.00	0.00	235,753.00	0.00	0.00	235,753.00	
A 2110.120-03-2168	GRADE 3 SALARIES-PS	195,319.00	0.00	195,319.00	0.00	0.00	195,319.00	
A 2110.122-01-2130	TEACHER ASSISTANT - HS	303,857.00	0.00	303,857.00	0.00	0.00	303,857.00	
A 2110.122-02-2130	CRISIS INTERVENTION TA-IS	57,335.00	0.00	57,335.00	0.00	0.00	57,335.00	
A 2110.122-03-2130	CRISIS INTERVENTION TA-PS	39,339.00	0.00	39,339.00	0.00	0.00	39,339.00	
A 2110.130-01-2131	ART INSTR SALARIES-HS	97,780.00	0.00	97,780.00	0.00	0.00	97,780.00	
A 2110.130-01-2133	ESL SALARIES-HS	171,791.00	0.00	171,791.00	992.00	0.00	170,799.00	
A 2110.130-01-2134	ENGLISH INSTR SALARIES-HS	287,538.00	0.00	287,538.00	0.00	0.00	287,538.00	
A 2110.130-01-2135	FOREIGN LANG INST SAL-HS	91,742.00	0.00	91,742.00	32.00	0.00	91,710.00	
A 2110.130-01-2136	HEALTH ED INST SAL-HS	88,653.00	0.00	88,653.00	0.00	0.00	88,653.00	
A 2110.130-01-2139	MATH INSTR SALARIES-HS	347,154.00	0.00	347,154.00	0.00	0.00	347,154.00	
A 2110.130-01-2140	MUSIC INSTR SALARIES-HS	146,865.00	0.00	146,865.00	0.00	0.00	146,865.00	
A 2110.130-01-2141	PHYSICAL ED INSTR SAL-HS	171,376.00	0.00	171,376.00	3,374.16	0.00	168,001.84	
A 2110.130-01-2143	SCIENCE INSTR SALARIES-HS	339,418.00	0.00	339,418.00	0.00	0.00	339,418.00	

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A 2110.130-01-2144	SOCIAL STUD INSTR SAL-HS	248,829.00	0.00	248,829.00	0.00	0.00	248,829.00
A 2110.130-04-2142	READING INST SALARIES - DW	93,358.00	0.00	93,358.00	7,831.04	0.00	85,526.96
A 2110.132-04-2130	CRISIS INTERVENTION TA - DW	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
A 2110.141-04-2150	SUB TEACHER WAGES - DW	140,000.00	0.00	140,000.00	0.00	0.00	140,000.00
A 2110.143-04-2150	SUB TEACH ASST WAGES - DW	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 2110.150-04-2160	SPECIAL AREA STIPENDS - DW	185,614.00	0.00	185,614.00	0.00	0.00	185,614.00
A 2110.160-03-2141	TEACHER AIDE WAGES - PS	161,207.00	0.00	161,207.00	0.00	0.00	161,207.00
A 2110.161-04-2150	NON INST SUBS/MONITORS - DW	32,000.00	0.00	32,000.00	0.00	0.00	32,000.00
A 2110.200-01-2131	ART EQUIPMENT-HS	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
A 2110.200-01-2134	ENGLISH EQUIPMENT-HS	165.00	0.00	165.00	0.00	0.00	165.00
A 2110.200-01-2143	SCIENCE EQUIPMENT-HS	2,900.00	0.00	2,900.00	0.00	1,743.18	1,156.82
A 2110.200-01-2210	SPECIAL ED EQUIPMENT - HS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2110.200-04-2140	MUSIC EQUIPMENT - DW	1,300.00	0.00	1,300.00	0.00	1,144.50	155.50
A 2110.200-04-2141	PHYS ED EQUIPMENT DW	5,375.00	190.00	5,565.00	830.79	4,724.87	9.34
A 2110.400-01-2134	ENGLISH CONTRACTUAL-HS	200.00	0.00	200.00	0.00	0.00	200.00
A 2110.400-01-2139	MATH CONTRACTUAL HS	380.00	0.00	380.00	0.00	0.00	380.00
A 2110.400-01-2140	MUSIC CONTRACTUAL-HS	15,903.00	0.00	15,903.00	7,393.39	0.00	8,509.61
A 2110.400-01-2143	SCIENCE CONTRACTUAL-HS	2,197.00	0.00	2,197.00	600.00	650.00	947.00
A 2110.400-01-2144	SOCIAL STUDIES CONT-HS	125.00	0.00	125.00	0.00	0.00	125.00
A 2110.400-01-2150	GENERAL CONTR EXP-HS	5,850.00	0.00	5,850.00	385.00	0.00	5,465.00
A 2110.400-01-2210	SPECIAL ED CONTRACTUAL - HS	600.00	0.00	600.00	0.00	0.00	600.00
A 2110.400-02-2180	GRADE 4 CONTRACTUAL EXP IS	2,725.00	0.00	2,725.00	0.00	654.50	2,070.50
A 2110.400-02-2182	GRADE 5 CONTRACTUAL	1,800.00	0.00	1,800.00	0.00	1,018.48	781.52
A 2110.400-02-2184	GRADE 6 CONTRACTUAL-IS	2,370.00	0.00	2,370.00	0.00	1,098.90	1,271.10
A 2110.400-04-2131	ART CONTRACTUAL - DW	950.00	0.00	950.00	0.00	0.00	950.00
A 2110.400-04-2141	PHYS ED CONTRACTUAL - DW	3,150.00	0.00	3,150.00	447.00	0.00	2,703.00
A 2110.400-06-2134	ENGLISH CONTRACTUAL-MS	250.00	0.00	250.00	0.00	214.48	35.52
A 2110.400-06-2150	GENERAL CONTR EXP-MS	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.400-06-2210	SPECIAL ED DEPT CONT - MS	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.450-01-2134	ENGLISH SUPPLIES-HS	1,293.00	245.57	1,538.57	245.57	249.30	1,043.70
A 2110.450-01-2135	FOREIGN LANGUAGE SUPPLIES-HS	594.00	196.95	790.95	196.95	0.00	594.00
A 2110.450-01-2139	MATH SUPPLIES-HS	1,716.00	71.46	1,787.46	5.66	65.80	1,716.00
A 2110.450-01-2143	SCIENCE SUPPLIES-HS	10,874.00	1,099.49	11,973.49	2,140.33	8,210.04	1,623.12

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A 2110.450-01-2144	SOCIAL STUDIES SUPPLIES-HS	1,000.00	1,337.87	2,337.87	1,296.02	41.85	1,000.00	
A 2110.450-01-2150	GENERAL SUPPLIES-HS	10,800.00	950.00	11,750.00	1,066.30	653.22	10,030.48	
A 2110.450-01-2161	PBIS SUPPLIES - HS	4,000.00	0.00	4,000.00	0.00	348.54	3,651.46	
A 2110.450-01-2210	SPECIAL ED DEPT SUPPLIES - HS	5,625.00	2,081.10	7,706.10	1,307.42	773.68	5,625.00	
A 2110.450-02-2133	ESL SUPPLIES - IS	750.00	0.00	750.00	0.00	0.00	750.00	
A 2110.450-02-2134	ENGLISH SUPPLIES - IS	800.00	189.87	989.87	182.45	355.33	452.09	
A 2110.450-02-2161	PBIS SUPPLIES - IS	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00	
A 2110.450-02-2180	GRADE 4 SUPPLIES	2,000.00	2,009.99	4,009.99	1,147.18	1,147.16	1,715.65	
A 2110.450-02-2182	GRADE 5 SUPPLIES	3,125.00	1,132.07	4,257.07	939.55	547.67	2,769.85	
A 2110.450-02-2184	GRADE 6 SUPPLIES	1,600.00	67.74	1,667.74	93.24	0.00	1,574.50	
A 2110.450-03-2133	ESL SUPPLIES-PS	400.00	0.00	400.00	0.00	0.00	400.00	
A 2110.450-03-2142	READING/HEALTH U-PRE-K SUPPLIES-PS	2,500.00	0.00	2,500.00	0.00	597.07	1,902.93	
A 2110.450-03-2161	PBIS SUPPLIES- PS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	
A 2110.450-03-2164	GRADE 1 SUPPLIES	2,650.00	0.00	2,650.00	0.00	1,167.92	1,482.08	
A 2110.450-03-2165	KINDERGARTEN SUPPLIES-PS	2,650.00	0.00	2,650.00	827.24	625.74	1,197.02	
A 2110.450-03-2166	GRADE 2 SUPPLIES	2,650.00	0.00	2,650.00	0.00	1,596.50	1,053.50	
A 2110.450-03-2168	GRADE 3 SUPPLIES	2,650.00	0.00	2,650.00	650.58	601.01	1,398.41	
A 2110.450-03-2210	SPEC ED SUPPLIES - ES	400.00	0.00	400.00	302.54	0.00	97.46	
A 2110.450-04-2131	ART SUPPLIES - DW	36,350.00	17,936.90	54,286.90	12,511.71	12,040.43	29,734.76	
A 2110.450-04-2140	MUSIC SUPPLIES - DW	3,100.00	950.75	4,050.75	1,616.92	1,133.28	1,300.55	
A 2110.450-04-2141	PHYS ED SUPPLIES - DW	5,590.00	336.02	5,926.02	2,121.39	1,174.66	2,629.97	
A 2110.450-04-2151	HEALTH/SAFETY SUPPLIES-DW	0.00	0.00	0.00	13,989.45	20,340.22	-34,329.67	
A 2110.450-06-2133	ESL SUPPLIES-MS	600.00	0.00	600.00	0.00	0.00	600.00	
A 2110.450-06-2210	SPECIAL ED DEPT SUPPLIES - MS	1,100.00	863.85	1,963.85	702.43	161.42	1,100.00	
A 2110.480-04-2150	NON PUBLIC SCH TEXTS	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00	
A 2110.480-04-2152	TEXTBOOKS GENERAL - DW	59,007.00	2,085.00	61,092.00	3,153.00	15,998.46	41,940.54	
A 2110.490-04-2145	REGULAR SCHOOL PROGRAMS-DW	157,801.00	12,793.10	170,594.10	25,904.71	144,689.39	0.00	
2110	TEACHING-REGULAR SCHOOL	*	5,514,168.00	44,537.73	5,558,705.73	92,286.02	223,767.60	5,242,652.11
21		**	5,514,168.00	44,537.73	5,558,705.73	92,286.02	223,767.60	5,242,652.11
A 2250.150-01-2210	SPECIAL ED. SALARY-HS	520,914.00	0.00	520,914.00	0.00	0.00	520,914.00	
A 2250.150-02-2210	SPECIAL ED. SALARY-IS	206,051.00	0.00	206,051.00	0.00	0.00	206,051.00	
A 2250.150-02-2211	SPEECH-IS	36,515.00	0.00	36,515.00	0.00	0.00	36,515.00	
A 2250.150-03-2210	SPECIAL ED. SALARY-PS	331,496.00	0.00	331,496.00	0.00	0.00	331,496.00	

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A 2250.150-03-2211	SPEECH-PS	112,505.00	0.00	112,505.00	0.00	0.00	112,505.00
A 2250.150-04-2210	SPECIAL ED. SALARY-DW	154,413.00	0.00	154,413.00	20,663.92	0.00	133,749.08
A 2250.150-04-2212	SOCIAL WORKER	81,828.00	0.00	81,828.00	0.00	0.00	81,828.00
A 2250.155-04-2210	CSE TUTORING-DW	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2250.160-03-2210	SPECIAL ED AIDE WAGES-PS	245,896.00	0.00	245,896.00	0.00	0.00	245,896.00
A 2250.160-04-2210	PHC NON-INSTR WAGES DW	75,228.00	0.00	75,228.00	6,350.72	0.00	68,877.28
A 2250.200-04-2210	SPECIAL ED.EQUIP.-DW	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2250.400-04-2210	SPECIAL ED. CONTR.-DW	27,000.00	115.00	27,115.00	230.00	10,885.00	16,000.00
A 2250.450-04-2210	SPECIAL ED. SUPPLIES - DW	700.00	0.00	700.00	20.59	679.41	0.00
A 2250.450-04-2211	SPEECH SUPPLIES-DW	1,107.00	0.00	1,107.00	182.32	126.19	798.49
A 2250.450-04-2213	SUPPORT SERVICES SUPPLIES	700.00	0.00	700.00	175.54	523.93	0.53
A 2250.450-04-2215	SELF CONT SUPPLIES-DW	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2250.470-04-2210	SPECIAL ED. TUITION-DW	465,000.00	12,238.87	477,238.87	17,911.80	362,827.07	96,500.00
A 2250.490-04-2210	SERVICES FOR SPEC. ED.	1,806,156.00	4,548.03	1,810,704.03	169,267.03	1,641,437.00	0.00
2250	PROGRAMS-STUDENTS W/ DISABIL	4,097,509.00	16,901.90	4,114,410.90	214,801.92	2,016,478.60	1,883,130.38
A 2280.130-01-2132	OCCUPATIONAL EDUCATION	228,658.00	0.00	228,658.00	0.00	0.00	228,658.00
A 2280.200-01-2132	OCCUPATIONAL EDUCATION	3,200.00	0.00	3,200.00	0.00	0.00	3,200.00
A 2280.400-01-2132	TECH/CAREER ED CONTRACTUAL-HS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2280.450-01-2132	TECH/CAREER ED SUPPLIES-HS	14,050.00	452.67	14,502.67	403.17	0.00	14,099.50
A 2280.490-04-2132	OCC. ED.	472,593.00	0.00	472,593.00	47,259.30	425,333.70	0.00
2280	OCCUPATIONAL EDUCATION	720,501.00	452.67	720,953.67	47,662.47	425,333.70	247,957.50
22		4,818,010.00	17,354.57	4,835,364.57	262,464.39	2,441,812.30	2,131,087.88
A 2330.150-04-1015	SUMMER SCHOOL REGULAR WAGES	0.00	0.00	0.00	20,230.00	0.00	-20,230.00
A 2330.490-04-2005	SUMMER DRIVER ED	165,000.00	243.63	165,243.63	7,333.63	157,910.00	0.00
2330	TEACHING-SPECIAL SCHOOLS	165,000.00	243.63	165,243.63	27,563.63	157,910.00	-20,230.00
23		165,000.00	243.63	165,243.63	27,563.63	157,910.00	-20,230.00
A 2610.150-01-2646	LIBRARY INSTR SALARY-HS	41,200.00	0.00	41,200.00	0.00	0.00	41,200.00
A 2610.150-02-2646	LIBRARY INSTR SALARY-IS	81,828.00	0.00	81,828.00	0.00	0.00	81,828.00
A 2610.150-03-2646	LIBRARY INSTR SALARY-PS	41,370.00	0.00	41,370.00	0.00	0.00	41,370.00
A 2610.152-03-2646	LIBRARY T.ASST WAGES-PS	36,021.00	0.00	36,021.00	263.90	0.00	35,757.10
A 2610.152-06-2646	LIBRARY AIDE WAGES - MS	27,470.00	0.00	27,470.00	0.00	0.00	27,470.00
A 2610.160-01-2645	AV AIDE NONINSTR WAGES-HS	0.00	0.00	0.00	12,020.24	0.00	-12,020.24
A 2610.160-04-2645	AV TECH NON INST WAGES - DW	116,175.00	0.00	116,175.00	5,934.36	0.00	110,240.64

Sodus Central School District

Appropriation Status Detail Report By Function From 7/1/2020 To 8/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2610.161-01-2645	AV EXTRA HOURS-HS	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2610.200-04-2645	AV EQUIPMENT-DW	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
A 2610.400-02-2646	LIBRARY CONTR EXPENSE-IS	50.00	0.00	50.00	0.00	29.95	20.05
A 2610.400-03-2646	LIBRARY CONTR EXPENSE-PS	300.00	0.00	300.00	0.00	0.00	300.00
A 2610.400-04-2645	AV CONTRACTUAL EXPENSE-DW	10,000.00	0.00	10,000.00	950.00	0.00	9,050.00
A 2610.450-01-2646	LIBRARY SUPPLIES-HS	6,900.00	207.61	7,107.61	0.00	207.61	6,900.00
A 2610.450-02-2646	LIBRARY SUPPLIES-IS	3,200.00	731.55	3,931.55	147.15	584.40	3,200.00
A 2610.450-03-2646	LIBRARY SUPPLIES-PS	6,000.00	0.00	6,000.00	0.00	1,451.37	4,548.63
A 2610.450-04-2645	AV SUPPLIES-DW	16,000.00	0.00	16,000.00	259.60	1,315.76	14,424.64
A 2610.450-06-2646	LIBRARY SUPPLIES - MS	0.00	146.43	146.43	0.00	146.43	0.00
A 2610.460-01-2646	AIDED LIB LOAN PROG HS	2,000.00	1,983.43	3,983.43	0.00	1,983.43	2,000.00
A 2610.460-02-2646	AIDED LIB LOAN PROG IS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2610.460-03-2646	AIDED LIB LOAN PROG PS	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
A 2610.490-04-2645	AV SERVICES	26,200.00	0.00	26,200.00	2,620.04	23,579.96	0.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	439,214.00	3,069.02	442,283.02	22,195.29	31,298.91	388,788.82
A 2620.490-04-2648	LAKENET DIST LEARNING	62,000.00	0.00	62,000.00	5,785.45	56,214.55	0.00
2620	EDUCATIONAL TELEVISION	62,000.00	0.00	62,000.00	5,785.45	56,214.55	0.00
A 2630.150-04-2647	COMPUTER INST. DW	0.00	0.00	0.00	728.40	0.00	-728.40
A 2630.152-04-2647	COMPUTER T.A. SALARIES-DW	95,927.00	0.00	95,927.00	6,007.61	0.00	89,919.39
A 2630.153-04-2647	COMPUTER T.A. HRLY-DW	17,000.00	0.00	17,000.00	0.00	0.00	17,000.00
A 2630.160-04-2647	COMPUTER NON INST-DW	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2630.220-04-2647	AIDED COMPUTER EQUIP	17,926.00	0.00	17,926.00	10,858.77	600.00	6,467.23
A 2630.460-04-2647	AIDED COMPUTER SOFTWARE	8,000.00	0.00	8,000.00	7,388.80	430.47	180.73
A 2630.490-04-2647	COMP. ASSISTED INSTR.	511,353.00	11,489.48	522,842.48	41,476.10	481,366.38	0.00
2630	COMPUTER ASSISTED INSTRUCTION	654,206.00	11,489.48	665,695.48	66,459.68	482,396.85	116,838.95
26		1,155,420.00	14,558.50	1,169,978.50	94,440.42	569,910.31	505,627.77
A 2805.450-04-2810	ATTENDANCE SUPPLIES-DW	250.00	0.00	250.00	0.00	0.00	250.00
2805	ATTENDANCE-REGULAR SCHOOL	250.00	0.00	250.00	0.00	0.00	250.00
A 2810.150-01-2820	GUIDANCE INST SALARIES-HS	117,313.00	0.00	117,313.00	5,536.45	0.00	111,776.55
A 2810.160-01-2820	GUIDANCE NONINSTR WAGE-HS	20,384.00	0.00	20,384.00	4,722.08	0.00	15,661.92
A 2810.200-01-2820	GUIDANCE EQUIPMENT-HS	500.00	0.00	500.00	0.00	0.00	500.00
A 2810.400-01-2820	GUIDANCE CONTR EXP-HS	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
A 2810.400-06-2810	GUIDANCE CONTR EXP-MS	450.00	0.00	450.00	0.00	0.00	450.00

Sodus Central School District

Appropriation Status Detail Report By Function From 7/1/2020 To 8/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2810.450-01-2820	GUIDANCE SUPPLIES-HS	4,150.00	0.00	4,150.00	0.00	0.00	4,150.00
A 2810.450-02-2820	GUIDANCE SUPPLIES-IS	500.00	38.12	538.12	0.00	38.12	500.00
2810	GUIDANCE-REGULAR SCHOOL	145,097.00	38.12	145,135.12	10,258.53	38.12	134,838.47
A 2815.151-01-2830	SUMMER HOURS-HEALTH	13,000.00	0.00	13,000.00	0.00	0.00	13,000.00
A 2815.160-01-2830	HEALTH NONINSTR WAGE-HS	40,974.00	0.00	40,974.00	1,418.58	0.00	39,555.42
A 2815.160-02-2830	HEALTH NONINS SAL/WAGE-IS	54,616.00	0.00	54,616.00	1,400.40	0.00	53,215.60
A 2815.160-03-2830	HEALTH NONIN SAL/WAGE-PS	51,113.00	0.00	51,113.00	2,096.64	0.00	49,016.36
A 2815.161-04-2830	HEALTH HRLY/SUB-DW	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
A 2815.200-01-2830	HEALTH OFFICE EQUIP.-HS	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2815.200-03-2830	HEALTH OFFICE EQUIP.-PS	100.00	0.00	100.00	0.00	0.00	100.00
A 2815.400-01-2830	HEALTH OFFICE CONTR.-HS	200.00	0.00	200.00	0.00	0.00	200.00
A 2815.400-02-2830	HEALTH OFFICE CONTR.-IS	50.00	0.00	50.00	0.00	0.00	50.00
A 2815.400-03-2830	HEALTH OFFICE CONTR.-PS	100.00	0.00	100.00	0.00	0.00	100.00
A 2815.400-04-2830	HEALTH OFFICE CONTR-DW	17,500.00	2,568.76	20,068.76	2,568.76	11,077.54	6,422.46
A 2815.450-01-2830	HEALTH OFFICE SUPPLIES-HS	1,200.00	0.00	1,200.00	0.00	735.93	464.07
A 2815.450-02-2830	HEALTH OFFICE SUPPLIES-IS	700.00	142.73	842.73	56.74	374.27	411.72
A 2815.450-03-2830	HEALTH OFFICE SUPPLIES-PS	700.00	0.00	700.00	0.00	0.00	700.00
A 2815.450-04-2830	HEALTH OFFICE SUPPLIES-DW	500.00	0.00	500.00	0.00	0.00	500.00
2815	HEALTH SERVICES-REGULAR SCHOOL	190,953.00	2,711.49	193,664.49	7,541.12	12,187.74	173,935.63
A 2820.150-04-2840	PSYCHOLOGIST INSTR SAL-DW	145,402.00	0.00	145,402.00	1,144.27	0.00	144,257.73
A 2820.450-04-2840	PSYCHOLOGIST SUPPLIES-DW	2,160.00	0.00	2,160.00	0.00	795.49	1,364.51
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	147,562.00	0.00	147,562.00	1,144.27	795.49	145,622.24
A 2825.161-04-2825	PRIME TIME SALARIES	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
A 2825.161-04-2826	AFTER SCHOOL PROGRAMMING - DW	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2825	SOCIAL WORK SRVC-REG SCHOOL	46,000.00	0.00	46,000.00	0.00	0.00	46,000.00
A 2850.150-01-2850	CO-CURRIC WAGES	68,000.00	0.00	68,000.00	0.00	0.00	68,000.00
2850	CO-CURRICULAR ACTIV-REG SCHL	68,000.00	0.00	68,000.00	0.00	0.00	68,000.00
A 2855.150-01-2860	COACHING SALARIES-H.S	150,000.00	0.00	150,000.00	0.00	0.00	150,000.00
A 2855.150-04-2860	INTERSCHOLASTIC SPORTS-WAGES	25,000.00	0.00	25,000.00	980.50	0.00	24,019.50
A 2855.200-01-2860	INTERSCHOLASTIC EQUIP.-HS	18,250.00	495.21	18,745.21	495.21	5,343.07	12,906.93
A 2855.400-01-2860	INTERSCHOLASTIC CONT EXP	69,353.00	0.00	69,353.00	0.00	1,000.92	68,352.08
A 2855.450-01-2860	INTERSCHOL SUPPLIES-HS	14,278.00	0.00	14,278.00	744.04	6,057.86	7,476.10
2855	INTERSCHOL ATHLETICS-REG SCHL	276,881.00	495.21	277,376.21	2,219.75	12,401.85	262,754.61

Sodus Central School District

Appropriation Status Detail Report By Function From 7/1/2020 To 8/31/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
28		**	874,743.00	3,244.82	877,987.82	21,163.67	25,423.20	831,400.95
2		***	13,789,286.00	98,917.96	13,888,203.96	670,206.83	3,504,930.68	9,713,066.45
A 5510.160-05-5510	BUS MECHANICS WAGES		113,996.00	0.00	113,996.00	17,473.60	0.00	96,522.40
A 5510.160-05-5520	REGULAR TRIP DRIVER WAGES		445,000.00	0.00	445,000.00	0.00	0.00	445,000.00
A 5510.160-05-5540	TRANS NON-INSTRUCT WAGES		119,638.00	0.00	119,638.00	13,143.30	0.00	106,494.70
A 5510.160-05-5542	SPECIAL ED. BUS AIDE		71,057.00	0.00	71,057.00	0.00	0.00	71,057.00
A 5510.161-05-5510	MECHANIC HRLY/SUB		4,200.00	0.00	4,200.00	0.00	0.00	4,200.00
A 5510.161-05-5521	DRIVERS-FIELD TRIPS		18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
A 5510.161-05-5522	DRIVERS-ATHLETIC TRIPS		22,000.00	0.00	22,000.00	0.00	0.00	22,000.00
A 5510.161-05-5523	DRIVERS-SUB/EXTRA TRIPS		150,000.00	0.00	150,000.00	41.55	0.00	149,958.45
A 5510.200-05-5555	TRANSP EQUIP-BG		15,000.00	5,244.00	20,244.00	5,244.00	0.00	15,000.00
A 5510.400-05-5540	TRANSP CONTR EXPENSE		70,000.00	520.00	70,520.00	9,206.77	41,408.13	19,905.10
A 5510.400-05-5541	TRANSP INSURANCE		50,000.00	0.00	50,000.00	30,511.00	19,489.00	0.00
A 5510.400-05-5542	MILEAGE REIMBURSEMENT		1,000.00	0.00	1,000.00	52.94	0.00	947.06
A 5510.450-05-5551	GASOLINE/DIESEL FUEL		110,000.00	0.00	110,000.00	2,243.00	105,680.45	2,076.55
A 5510.450-05-5552	MOTOR OIL		5,000.00	0.00	5,000.00	0.00	2,500.00	2,500.00
A 5510.450-05-5553	TIRES		12,500.00	0.00	12,500.00	424.96	12,075.04	0.00
A 5510.450-05-5555	AUTO/BUS PARTS/SUPPLIES		50,000.00	0.00	50,000.00	4,187.95	39,562.05	6,250.00
A 5510.490-05-5510	DRUG/ALCOHOL TESTING		2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
A 5510.490-05-5550	SPEC ED TRANS-MONROE		6,000.00	0.00	6,000.00	17,137.00	0.00	-11,137.00
5510	DISTRICT TRANSPORT-MEDICAID	*	1,265,391.00	5,764.00	1,271,155.00	99,666.07	222,714.67	948,774.26
A 5530.330-05-5531	GARAGE BLDG NATURAL GAS		4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
A 5530.400-05-5530	GAR BLDG CONTR EXP		3,000.00	0.00	3,000.00	0.00	1,500.00	1,500.00
A 5530.450-05-5555	GARAGE BLDG SUPPLIES		3,500.00	0.00	3,500.00	122.60	308.30	3,069.10
5530	GARAGE BUILDING	*	11,000.00	0.00	11,000.00	122.60	1,808.30	9,069.10
55		**	1,276,391.00	5,764.00	1,282,155.00	99,788.67	224,522.97	957,843.36
5		***	1,276,391.00	5,764.00	1,282,155.00	99,788.67	224,522.97	957,843.36
A 8060.161-04-8061	COMMUNITY EDUCATION		48,000.00	0.00	48,000.00	0.00	0.00	48,000.00
A 8060.400-04-8061	COMMUNITY ED CONT		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 8060.450-04-8061	COMMUNITY ED SUPPLIES		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
8060	CIVIC ACTIVITIES	*	52,000.00	0.00	52,000.00	0.00	0.00	52,000.00
A 8070.450-04-8010	CENSUS SUPPLIES		500.00	0.00	500.00	0.00	0.00	500.00
8070	CENSUS	*	500.00	0.00	500.00	0.00	0.00	500.00

Sodus Central School District

Appropriation Status Detail Report By Function From 7/1/2020 To 8/31/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
80		**	52,500.00	0.00	52,500.00	0.00	0.00	52,500.00
8		***	52,500.00	0.00	52,500.00	0.00	0.00	52,500.00
A 9010.800-04-9010	EMPLOYEES RETIREMENT SYST		416,942.00	0.00	416,942.00	0.00	0.00	416,942.00
9010	STATE RETIREMENT	*	416,942.00	0.00	416,942.00	0.00	0.00	416,942.00
A 9020.800-04-9020	TEACHER RETIREMENT SYSTEM		1,202,335.00	0.00	1,202,335.00	0.00	0.00	1,202,335.00
9020	TEACHERS' RETIREMENT	*	1,202,335.00	0.00	1,202,335.00	0.00	0.00	1,202,335.00
A 9030.800-04-9030	SOCIAL SECURITY		935,065.00	0.00	935,065.00	36,026.04	0.00	899,038.96
9030	SOCIAL SECURITY	*	935,065.00	0.00	935,065.00	36,026.04	0.00	899,038.96
A 9040.800-04-9040	WORKMEN'S COMPENSATION		195,784.00	0.00	195,784.00	59,792.00	135,992.00	0.00
9040	WORKERS' COMPENSATION	*	195,784.00	0.00	195,784.00	59,792.00	135,992.00	0.00
A 9060.800-04-9060	HEALTH INSURANCE		4,287,961.00	0.00	4,287,961.00	1,222,178.61	0.00	3,065,782.39
9060	HOSPITAL, MEDICAL & DENTAL INS	*	4,287,961.00	0.00	4,287,961.00	1,222,178.61	0.00	3,065,782.39
A 9089.800-04-9089	RETIREMENT SICK LEAVE		50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
9089	OTHER	*	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
90		**	7,088,087.00	0.00	7,088,087.00	1,317,996.65	135,992.00	5,634,098.35
A 9711.600-04-9710	SER BONDS-SCH CONSTR-PRIN		1,520,000.00	0.00	1,520,000.00	0.00	0.00	1,520,000.00
A 9711.700-04-9710	SER BONDS-SCH CONSTR-INT		626,692.00	0.00	626,692.00	0.00	0.00	626,692.00
9711	SERIAL BOND	*	2,146,692.00	0.00	2,146,692.00	0.00	0.00	2,146,692.00
A 9713.490-04-9710	BOCES CAPITAL CONSTRUCTION		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
9713	BAN	*	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
97		**	2,161,692.00	0.00	2,161,692.00	0.00	0.00	2,161,692.00
A 9901.900-04-9910	TRANSFER TO BUS RESERVE		265,000.00	0.00	265,000.00	368,076.93	0.00	-103,076.93
A 9901.950-04-9060	TRANSFER TO SPECIAL AID		120,000.00	0.00	120,000.00	0.00	0.00	120,000.00
9901	TRANSFER TO SPECIAL AID	*	385,000.00	0.00	385,000.00	368,076.93	0.00	16,923.07
99		**	385,000.00	0.00	385,000.00	368,076.93	0.00	16,923.07
9		***	9,634,779.00	0.00	9,634,779.00	1,686,073.58	135,992.00	7,812,713.42
Fund ATotals:			28,066,842.00	154,602.54	28,221,444.54	2,842,957.02	5,145,422.18	20,233,065.34
Grand Totals:			28,066,842.00	154,602.54	28,221,444.54	2,842,957.02	5,145,422.18	20,233,065.34



Sodus Central School District
P.O. Box 220
Sodus, New York, 14551-0220
Nelson Kise, Superintendent of Schools



TO: Board of Education

FROM: Nelson Kise, Superintendent

DATE: August 17, 2020

RE: Disposal of Obsolete Materials – Casey Stioakas IS Classroom

I am recommending disposing of the following obsolete and non-repairable materials:

- Fountas and Pinnell Benchmark Assessment System Edition 1, kits one and two - 2 of each
- Dominic Reading/Writing Assessment Kit part 1- 6 kits, part 2 - 10 kits
- Houghton Mifflin Expeditions- 26 textbooks, 30 practice books, 2 readers libraries, 3 tape cassette kits, 1 instruction posters set
- Houghton Mifflin Triumphs- 24 textbooks, 26 practice books
- Houghton Mifflin teaching resource kits and leveled readers bins - 10
- DRP test booklets and forms - 45
- Options Publishing Comprehensive Reading and Writing - 40
- Language Readers - 7
- 1997 Compton's Encyclopedia set

RESOLUTION

Be it resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby declares: Fountas and Pinnell Benchmark Assessment System Edition 1, kits one and two - 2 of each; Dominic Reading/Writing Assessment Kit part 1- 6 kits, part 2 - 10 kits; Houghton Mifflin Expeditions - 26 textbooks, 30 practice books, 2 readers libraries, 3 tape cassette kits, 1 instruction posters set; Houghton Mifflin Triumphs - 24 textbooks, 26 practice books; Houghton Mifflin teaching resource kits and leveled readers bins - 10; DRP test booklets and forms - 45; Options Publishing Comprehensive Reading and Writing - 40; Language Readers- 7; and 1997 Compton's Encyclopedia sent as surplus, and authorizes the district to dispose of according to district policy.



Sodus Central School District
P.O. Box 220
Sodus, New York 14551-0220
“Committed to Excellence and Dedicated to Success”



TO: Board of Education

FROM: Nelson Kise, Superintendent

DATE: September 1, 2020

RE: Standard Workday Reporting – Appointed Titles

I submit the below in compliance with regulation 315.4 of New York State for reporting Elected and Appointed Officials. Participating employers in the New York State and Local Retirement System who have elected and appointed officials who are active members of the Retirement System and have begun a new term of office on or after July 2010, must submit a Standard Workday and Reporting Resolution, and Affidavit of Posting to the Office of the State Comptroller.

RESOLUTION

Be it resolved, that the Sodus Central School District/Location code 75497 hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees’ Retirement System based on the time keeping system records or the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Standard Workday	Term
District Treasurer	Bob Burlee	8 hours	7/1/20-6/30/21
Clerk of the Board	Regina Moline	8 hours	7/1/20-6/30/21

/rm



Sodus Central School District
P.O. Box 220
Sodus, New York, 14551-0220
Nelson Kise, Superintendent of Schools



TO: Nelson Kise
FROM: Steve Moore
DATE: September 3, 2020
RE: Approval of Classified Sub Rates

Please present the following resolution to the Board of Education at their September 10, 2020 meeting:

RESOLUTION

Resolved, upon the recommendation of the Superintendent of Schools, the Board of Education of the Sodus Central School District hereby approves the substitute rate of pay for the following classified substitute titles for the period September 1, 2020 through June 30, 2021:

<u>Title</u>	<u>Rate of Pay</u>
Cleaner	\$13.00/hr
Cleaner/Groundskeeper	\$13.00/hr
Typist	\$13.00/hr
Cafeteria Monitor	\$13.00/hr
RN	\$125/day
LPN	\$100/day
Teacher Assistant	\$13.00/hr
Teacher Aide	\$13.00/hr
Program Assistant	\$14.00/hr
Child Care Group Leader	\$13.00/hr
Lifeguard	\$13.00/hr
Lifeguard Supervisor	\$14.00/hr
Site Coordinator	\$16.00/hr
Bus Driver	\$16.00/hr

**SODUS CENTRAL SCHOOL DISTRICT
BUSINESS OFFICE**

Memo To: Board of Education
 From: Nelson Kise, Superintendent of Schools
 Subject: Personnel (Changes/Additions)
 Date of Board Meeting: September 10, 2020

Employee Name	Position	Appt. Type	Step	Rate	Effective Date	Comments
DeMarree, Jenifer	Teacher Assistant	Resignation	NA	NA	08/26/20	
Corteville, Thomas	Bus Driver (Sub)	Resignation	NA	NA	08/14/20	
Johnson, Ahjiana	Teacher Aide (Bus)	Resignation	NA	NA	09/08/20	
Johnson, Ahjiana	Mail Courier	Resignation	NA	NA	09/08/20	
Himes-Brownell, Debra	Child Care Group Leader	Resignation	NA	NA	08/22/20	
Rosintoski, Ashley	Elementary Teacher	Leave of Absence	NA	NA	09/02/20 – 01/29/21	Unpaid Leave
Slocum, Ann Marie	Teacher Aide	Recall	NA	\$13.00/hr.	09/02/20	
Peets, Tina	Assistant Principal	Probationary	NA	\$66,000.00/yr.	08/18/20 – 08/17/24	Tenure eligible 08/18/2024
Bricks, Jeremy	Transportation Supervisor	Probationary	NA	\$77,000.00/yr.	08/24/20 – 08/23/21	Permanent eligible 08/24/2021
Hotchkiss, Ella	ENL Teacher	Probationary	Type A Step C	Corrected to \$41,200.00/yr.	09/02/20 – 09/01/24	

Employee Name	Position	Appt. Type	Step	Rate	Effective Date	Comments
Waterstripe, Laura	Spanish Teacher	Long-term	NA	\$41,000.00/yr.	09/02/20 – 01/31/21	
Melanophy, Connor	Social Studies Teacher	Long-term	NA	\$185.00/day	09/02/20 – 11/30/20	
Adams, Rebecca	Reconnecting Youth Social Worker	Temporary	NA	\$46,000.00/yr.	09/29/20 – 06/30/21	
Everhart, Adam	Cleaner (Sub)	Temporary	NA	\$11.80/hr.	08/14/20 – 06/30/21	
Ellis, James	Cleaner (Bus)	Temporary	NA	\$11.80/hr.	08/03/20 – 08/31/20	
Hyland-Haak, Jodi	ENL Teacher	Temporary	NA	\$175.00/day	09/02/20 – 01/31/21	Change to original appt. from June 2020
Nelson, Ronda	ENL Teacher	Temporary	NA	\$44,696.97/yr.	09/02/20 – 06/30/21	
Hoehne, William	1:1 Teacher Aide (JSHS)	Temporary	NA	\$13.00/hr.	09/02/20 – 06/30/21	
Ruelas, Tracy	1:1 Teacher Aide (IS)	Temporary	NA	\$13.00/hr.	09/02/20 – 06/30/21	
Hicks, Paul	Career & Tech Ed. Dept. Chair	Stipend	NA	\$2,878.11/yr.	07/01/20 – 06/30/21	
Hoot, Michelle	7-12 Yearbook Advisor	Stipend	NA	\$1,893.50/yr.	07/01/20 – 06/30/21	
Magin, Michael	Athletic Director	Correction to Stipend	NA	\$5,025.99/yr.	07/01/20 – 06/30/21	
Lay, Angela	Special Ed. Coordinator (Gr. PK-3 & 7-12)	Correction to Stipend	NA	\$5,227.70/yr.	07/01/20 – 06/30/21	
Loewenguth, Laurel	Special Ed. Coordinator (Gr. 4-6)	Correction to Stipend	NA	\$1,942.00/yr.	07/01/20 – 06/30/21	

