

LONG LAKE CENTRAL SCHOOL DISTRICT  
Long Lake, New York 12847

BOARD OF EDUCATION MEETING  
Thursday, July 13, 2017  
6:00 p.m. Reorganizational Meeting – LLCS Cafeteria

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- I. Call To Order – Clerk of the Board
  - A. Pledge of Allegiance
  - B. \*Reorganizational Meeting
  - C. \*Approval of June 8, 2017 Regular Meeting Minutes
  - D. \*Approval of June 23, 2017 Special Meeting Minutes
  - E. Special Meeting Date - July 24, 2017, 5:30 p.m.
  - F. Next Regular Meeting Date – Thursday August 10, 2017, 6:00 p.m.
- II. Public Participation
- III. Superintendent's Update
- IV. Business Affairs
  - A. \*Treasurer Reports
  - B. Comprehensive Budget and Revenue Status Reports
  - C. Warrants
  - D. \*Budget Transfers
- V. Recommendations for Approval
  - A. \*Policy # 7521 Students with Life Threatening Health Conditions-2nd Reading
  - B. \*Textbook Adoption
    - a. A Rulebook for Arguments
    - b. The Art of War
    - c. The Art of Controversy
    - d. Born a Crime: Stories from a South African Childhood
    - e. The House of the Scorpion
  - C. \*Elementary Soccer Coach Patrick Gibbs
  - D. \*School District Legal Counsel Agreement with Girvin & Ferlazzo for 2017-2018 School Year
  - E. \*Resolution for Appointment of Music Teacher Christopher Sass

Continued

- F. \*Appointments for 17-18 Activities
  - a. Musical Director (Play) - Caitlin Keefe
  - b. National Honor Society Advisor - Tina Pine
  - c. Yearbook Advisor (Stipend \$1,800) - Michele Gannon
  - d. Arts in Education Coordinator - Carey Pooler
  - e. Athletic Coordinator - Robert Linhart
- G. \*Shared School Psychologist/CSE Chairperson Agreement with Indian Lake CSD
- H. \*Non Resident Tuition Students
- I. \*Mentors for the 2017-2018 School Year
  - a. Kristin Delehanty as Mentor for Mentee Allison Eldridge
  - b. Tina Pine as Mentor for Mentee Christopher Sass
  - c. Nicole Curtin as Mentor for Mentee Caitlin Keefe
  - d. Mary Phillips-LeBlanc as Mentor for Mentee Elisha Pylman
- J. \*CSE/CPSE Recommendations; 202402, 202201, 202305, 202302, 202749, 201809, 201907, 202732, 202727
- K. \*Student Transportation Cooperative Agreement with True North Schools
- L. \*Student Transportation Cooperative Agreement with Tupper Lake Central School District
- M. \*Non Resident Tuition Student- Hailey Hayes

VI. General Discussion  
A. Board Self-Evaluation

VII. 2<sup>nd</sup> Public Participation

VIII. Executive Session  
A. To Discuss the Employment History of a Particular Person

**REORGANIZATIONAL MEETING  
JULY 13, 2017**

Call to order by current Board Clerk.

Pledge of Allegiance.

Clerk must have new BOE member take and sign oath of office now.

Clerk will request nominations and seconds for the position of board president. When the new president has been elected, the president-elect will request nominations for the position of board vice-president.

Following election of officers, the clerk will have board president and board vice-president sign oath of office forms. (Clerk will have Superintendent, Treasurer, Deputy Treasurer, Tax Collector and herself sign Oath of Office forms as needed following business day.)

**BOE APPROVAL #1:**

Chief Fiscal Officer	BOE President
Board Clerk	Victoria Snide
Treasurer	Lisa Walker
Deputy Treasurer	Kristen Lance
Tax Collector	Jerome Flanagan
Claims Auditor	Jerome Flanagan
School Physician	Dr. Russell Rider
School Attorney	Girvin & Ferlazzo
External Auditor	Reece & Robinson, CPA's, P.C.
Chief Information Officer	Elisha Pylman
Alternate Chief Information Officer	Noelle Short
Chief Emergency Officer	Noelle Short
Central Treasurer-Extra Classroom	
Activity Accounts	Lisa Walker
Attendance Officer	Noelle Short
Asbestos (LEA) Designee	Anthony Clark
Purchasing Agent	Noelle Short
Records Management Officer	Noelle Short
Records Access Officer	Kristen Lance
Civil Rights Compliance Officers	Nicole Curtin & Robert Reynolds
Dignity Act Coordinator	Angie Gaudet
Energy Conservation Task	
Force Member	Frederick Short
Chemical Hygiene Officers	Nicole Curtin & Anthony Clark
Liaison for Homeless Children	
& Youth	Elisha Pylman
Designated Education Official	Noelle Short

Reviewer of Public Works	Victoria Snide
Contractors Payroll Records	
Delegation for Sale of School	Noelle Short
Property (#5250)	Community Bank
Official Bank Depository	
Integrated Pest Management	Anthony Clark
Coordinator	2 <sup>nd</sup> Thursday of each month, unless
Regular Board Meetings	otherwise noted
	Hamilton County Express
Official Newspaper	Noelle Short
Payroll Certifications	
Conferences & Workshop	Noelle Short
Attendance Approvals	\$100.00
Petty Cash Fund	Kristen Lance
Check Signatures	Lisa Walker
	Noelle Short (Extra-Classroom Acct.
	only)
Budget Transfers	BOE approval for over \$5,000
Mileage Rate	\$.535/mile
Authorization of Investments	Victoria Snide
Tuition	\$1,000/family for 1 <sup>st</sup> child (non employee)
	\$300 each additional child
Official Undertakings (Bonds)	Tax Collector - \$1,000,000
	Treasurer - \$1,000,000
	Claims Auditor - \$1,000,000
	Business Manager - \$1,000,000
	All Other Employees - \$100,000
BOE Sick Bank Committee	
Member	Alexandria Harris
Credit Cards & Limits	American Express \$20,000
	Exxon Mobil \$400
Superintendent Conference	
Approval	NYSCOSS Conferences
	Rural Schools Association Conferences
	NYSSBA Conferences
	BOCES Conferences
	NE Council of School Superintendents
	Conferences

BOE Members Approved  
Conferences

Fiscal Oversight Fundamental, Essentials of  
School Board Governance and  
New School Board Member  
Academy Workshops  
NYSSBA Conferences  
Rural Schools Association Conferences  
BOCES Conferences

Maximum # of Foreign Exchange  
Students Enrolled (#7133/7134)

Four

Foreign Exchange Tuition  
(#7133/7134)

\$9,000 Split 50/50 with Family

Foreign Exchange Agencies  
(#7133/7134)

AFS, International Fellowship, Youth for  
Understanding, Exchange Service  
International, Educatius, Svetlana  
Ovcharenko, EduAbroad

**BOE APPROVAL #2:**

Committee Designations:

Committee on Special Education – Mandated Members

Parents of the Student  
Student, if appropriate  
General Education Teacher  
Special Education Teacher/Provider – Megan Nevins, Allison Eldridge  
School Psychologist  
CSE Chairperson  
School Physician – Dr. Russell Rider\*\*  
Additional Parent Member\*\*

Subcommittee on Special Education – Mandated Members

Parents of the Student  
Student, if appropriate  
General Education Teacher  
Special Education Teacher/Provider – Megan Nevins, Allison Eldridge  
CSE Chairperson  
School Physician – Dr. Russell Rider\*\*  
Additional Parent Member\*\*

Committee on Pre-School Special Education – Mandated Members

Parents of the Student  
Special Education Teacher/Provider  
CPSE Chairperson  
Additional Parent Member\*\*  
Representative from Municipality

\*\* Mandated if request is made 72 hours prior to CSE meeting.

Approved Institutions for Pre-School Special Education Programs

UCP of Utica, Utica

Adirondack ARC, Tupper Lake

Advanced Therapy, Albany

Prospect Center, Queensbury

Children's Development Group, Keeseville

Kelberman Center, Utica

**BOE APPROVAL #3**

Adoption of all Long Lake Central School District Board of Education Policies.

I.C.

**LONG LAKE CENTRAL SCHOOL DISTRICT  
DRAFT BOARD MEETING MINUTES**

**Date:** June 8, 2017  
**Time:** 6:00 p.m.  
**Type of Meeting:** Regular Meeting  
**Place:** Cafeteria  
**Members Present:** Christine Campeau  
Alexandria Harris  
Brian Penrose  
Paul Roalsvig  
Frederick Short

**Others Present:** Noelle Short-Principal/Superintendent, Victoria Snide-Clerk of the Board, Michael & Patricia Farrell, Tina Pine, Sally Long, Pete Klein, Kanoknuch Sitthakom

**Call to Order:** The President called the meeting to order at 6:00 p.m. and followed with the Pledge of Allegiance.

Paul Roalsvig noted the school community will **miss Superintendent Dr. Donald Carlisle**, who passed away June 1, 2017. He also **thanked Christine Campeau** for her years of service to the Board and community. Her term ends June 30, 2017.

**Approved:** On Motion by Alexandria Harris, seconded by Christine Campeau, with all in favor, **minutes of the May 9, 2017 regular meeting.**

**Approved:** On Motion by Brian Penrose, seconded by Alexandria Harris, with all in favor, **minutes of the May 9, 2017 budget hearing.**

**Approved:** On Motion by Frederick Short, seconded by Christine Campeau, **minutes of the June 2, 2017 special meeting.** Christine Campeau, Alexandria Harris and Frederick Short approved the Motion. Brian Penrose and Paul Roalsvig abstained.

The **next regular meeting date** is Thursday, July 13, 2017 at 6 p.m. in the cafeteria. This will also be the reorganizational meeting.

**Public Participation:** None

**Awards: 2<sup>nd</sup> Mile Award:** Noelle Short awarded **Tina Pine the 2<sup>nd</sup> Mile Award.** Mrs. Pine teaches 5<sup>th</sup> and 6<sup>th</sup> Grade, she is the NHS Advisor and the Junior Class Advisor. She is a member of the Professional Development and Curriculum Committee and a Member of the Health and Safety Committee. She was very helpful in the final development of the Student Learning Plans. This is Mrs. Pine's 16<sup>th</sup> year in the District.

The **Student of the Quarter is Kanoknuch (Panta) Sitthakom**. Panta is our international student from Thailand. She is an after school program assistant, works very hard and stays on task and has enriched our community. Panta was recently inducted into the National Honor Society as an honorary member.

**Presentations:** None

**Superintendent Update:** **Graduation is June 23, 2017 at 7 pm.** Caitlin Keefe has worked with the seniors preparing their graduation speeches and graduation rehearsal.

**Yearbooks** are available and this year they include caricatures of employees and students.

**National Honor Society induction and 7-12 Awards** were held June 7, 2017. **Varsity Athletic Awards** were held at Indian Lake CSD on June 5, 2017. **The regional National Honor Society Dinner** was held at Schroon Lake on June 6, 2017.

Ms. Short updated the board on the recent **lead testing results**.

**Final Exams** are June 8, 2017 to June 12, 2017 for grades 7-12. **Regents exams** start June 13, 2017.

Our **new website** will be up and running in July 2017.

**Superintendent Conference Day** will be held June 23, 2017 and the last day for students will be June 22, 2017. Teachers will have several presentations on Superintendent Conference day and will have an opportunity for cross grade level meetings.

The **master schedule** for 2017-2018 school year is nearing its first printing.

**Open House** will be September 12, 2017 and 4-Rivers Alliance will be sponsoring a Family Game Night that evening.

#### **Recommendation for Approval:**

**Approved:** On Motion by Paul Roalsvig, seconded by Alexandria Harris, with all in favor, the April 2017 **Treasurer's Reports**.

Comprehensive **Budget and Revenue Status** Reports for the General and Lunch Funds and Warrants A-22, C-10 and TA-11 were reviewed.

**Approved:** On Motion by Alexandria Harris, seconded by Frederick Short, with all in favor **Budget Transfer** Schedule A-8.

**Appointed:** On Motion by Christine Campeau, seconded by Alexandria Harris, with all in favor, BE IT RESOLVED, that the Board of Education of the Long Lake Central School District hereby accepts the recommendation of the Superintendent to appoint **Allison L. Eldridge to a four (4) year probationary appointment as a teacher of Elementary Education** in the



Elementary tenure area, commencing September 1, 2017 and ending August 31, 2021, contingent upon achievement of effective or highly effective APPR ratings necessary to receive tenure throughout her probationary period, consistent with the requirements of Education Law Sections 3012<sup>2</sup>, 3012-c and/or 3012-d. Ms. Eldridge holds an Initial Certificate for Students with Disabilities (Grades 1-6), Initial Certificate in Childhood Education (Grades 1-6), and Initial Extension Annotation for Gifted.

**Appointed:** On Motion by Frederick Short, seconded by Alexandria Harris, with all in favor, BE IT RESOLVED, that the Board of Education of the Long Lake Central School District hereby accepts the recommendation of the Superintendent to appoint **Elisha Pylman to a four (4) year probationary appointment as a School Counseling and Guidance Professional** in the School Counseling and Guidance tenure area commencing September 1, 2017 and ending August 31, 2021. Ms. Pylman holds a Provisional Certificate as a School Counselor.

**Approved:** On Motion by Paul Roalsvig, seconded by Alexandria Harris, with all in favor, **Policy #7222 Diploma or Credential Options for Students with Disabilities.**

**Approved:** On Motion by Paul Roalsvig, seconded by Frederick Short, with all in favor, the following **results of the May 16, 2017 Vote:**

2017-2018 Budget	Pass
Trustee Seat	Michael J. Farrell
To Expend up to \$115,000 from the Bus Purchase Reserve Fund	Pass

**Approved:** On Motion by Christine Campeau, seconded by Frederick Short, with all in favor, the **Shared Maintenance Agreement** with Tupper Lake CSD for the 2017-2018 school year.

**Approved:** On Motion by Alexandria Harris, seconded by Christine Campeau, with all in favor, the **non-resident student tuition** for the 2017-2018 school year for non-faculty and staff to be \$1,000 for the first student plus \$300 for any additional student in the family.

**Appointed:** On Motion by Frederick Short, seconded by Alexandria Harris, with all in favor, **Robert Linhart as Boys' Varsity Soccer Coach** for the Fall 2017 season.

**Recognized:** On Motion by Christine Campeau, seconded by Brian Penrose, with all in favor, **Emily Stephan as Girls' Varsity Soccer Coach** for the Fall 2017 season.

**Recognized:** On Motion by Alexandria Harris, seconded by Christine Campeau, with all in favor, **Ray Hoag as Girls' Modified Soccer Coach** for the Fall 2017 season.

**Appointed:** On Motion by Christine Campeau, seconded by Brian Penrose, with all in favor, **Joseph Koehring as Boys' Modified Soccer Coach** for the Fall 2017 season.

**Approved:** On Motion by Christine Campeau, seconded by Alexandria Harris, with all in favor, the Long Lake CSD **Shared Decision Making Plan.**

**Appointed:** On Motion by Paul Roalsvig, seconded by Alexandria Harris, with all in favor, the agreement with **Dr. Russell Rider as School Physician** for the 2017-2018 school year.

**Approved:** On Motion by Alexandria Harris, seconded by Christine Campeau, with all in favor, the **Conditions of Employment for Lisa Walker**, District Treasurer/Secretary, from July 1, 2017 through June 30, 2019.

**Approved, with Thanks:** On Motion by Paul Roalsvig, seconded by Alexandria Harris, with all in favor, the **Dr. Donald Carlisle Student Grit Scholarship**.

**Policy Readings:**

A **first reading of Policy #7521** Students with Life-Threatening Health Conditions took place.

**2nd Public Participation:** None

**Approved:** On Motion by Frederick Short, seconded by Christine Campeau with all in favor, to **invite Michael Farrell into Executive Session**.

**Executive Session:** On Motion by Christine Campeau, seconded by Frederick Short, with all in favor to enter Executive Session at 6:40 p.m. to discuss contract negotiations pursuant to Article 14 of the Civil Service Law.

**Approved:** On Motion by Alexandria Harris, seconded by Christine Campeau, with all in favor, to come out of Executive Session at 7:08 p.m.

**Adjournment:** On Motion by Alexandria Harris, seconded by Brian Penrose, with all in favor, the Board adjourned at 7:09 p.m.

Clerk of the Board

Victoria J. Snide

L.D.

LONG LAKE CENTRAL SCHOOL DISTRICT  
DRAFT BOARD MEETING MINUTES

**Date:** June 23, 2017

**Time:** 6:30 p.m.

**Type of Meeting:** Special Meeting

**Place:** Room 206

**Members Present:** Christine Campeau  
Alexandria Harris  
Brian Penrose  
Paul Roalsvig  
Frederick Short

**Others Present:** Noelle Short - Principal/Superintendent

**Call to Order:** The President called the meeting to order at 6:30 p.m.

**Approved:** On Motion by Alexandria Harris, seconded by Frederick Short, with all in favor, to dispense with the Pledge of Allegiance.

**Approved:** On Motion by Frederick Short, seconded by Brian Penrose, with all in favor, the Conditions of Employment for Kristen Lance.

**Adjournment:** On Motion by Alexandria Harris, seconded by Paul Roalsvig, with all in favor, the Board adjourned at 6:33 p.m.

Clerk of the Board

Victoria J. Snide

IV. A.  
TREASURER'S MONTHLY REPORT

FUND: EXTRACURRICULAR ACCT.

For the Period from May 1, 2017 thru May 31, 2017

Total available balance as reported at the end of preceding period \$ 5,462.33

Receipts during the month: (with breakdown of source including full amount of all short-term loans)

<u>Date</u>	<u>Source</u>	
May	Deposits	\$ 2,695.00
	Interest	\$ 0.06

Total Receipts \$ 2,695.06

Total receipts, including balance \$ 8,157.39

Disbursements made during the month:

By Check-From Check :#1284-1286	\$ 1,356.09
EFT Transfers	\$2,036.31
By Debit Charge	\$ -

Total amount of checks issued and debit charges \$ 3,392.40

Cash balance as shown by records \$ 4,764.99

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 4,891.08

Less outstanding checks  
See attached \$ 126.09

Net balance in bank (Should agree with Cash Balance above unless  
There are undeposited funds in treasurer's hands) \$ 4,764.99

Amount of receipts undeposited (See attached schedules)

Total available balance (must agree with Cash Balance above if there is a  
true reconciliation) \$ 4,764.99

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

\_\_\_\_\_ 20\_\_\_\_\_

\_\_\_\_\_  
Clerk of the Board of Education

This is to certify that the  
above cash balance is  
in agreement with my  
bank statement, as reconciled.

Kissa Walker  
Treasurer of School District

TREASURER'S MONTHLY REPORTFUND: TRUST & AGENCY

For the Period from May 1, 2017 thru May 31, 2017

Total available balance as reported at the end of preceding period \$ 1,271.76

Receipts during the month: (with breakdown of source including full amount of all short-term loans)

<u>Date</u>	<u>Source</u>	
May	Deposits	\$ 150,139.01

Total Receipts \$ 150,139.01

Total receipts, including balance \$ 151,410.77

Disbursements made during the month:

By Check-from check #2829-2836 \$ 3,232.60

EFT Transfers 146,992.47

By Debit Charge

Total amount of checks issued and debit charges \$ 150,225.07

Cash balance as shown by records \$ 1,185.70

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 3,756.16

less outstanding checks # See Attached \$ 2,570.46

Net balance in bank (Should agree with Cash Balance above unless

There are undeposited funds in treasurer's hands)

\$ 1,185.70

Amount of receipts undeposited (See attached schedules)

-

Total available balance (must agree with Cash Balance above if there is a true reconciliation)

\$ 1,185.70

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

\_\_\_\_\_ 20 \_\_\_\_\_

Clerk of the Board of Education

This is to certify that the  
above cash balance is  
in agreement with my  
bank statement, as reconciled.Lisa Walker  
Treasurer of School District

TREASURER'S MONTHLY REPORT      FUND: LUNCH FUND

For the Period from May 1, 2017 thru May 31, 2017

Total available balance as reported at the end of preceding period      \$      33,246.99

Receipts during the month: (with breakdown of source including full amount  
of all short-term loans)

<u>Date</u>	<u>Source</u>	
May	Deposits	\$      2,474.45
	Interest	<u>            0.26</u>

Total Receipts      \$      2,474.71

Total receipts, including balance      \$      35,721.70

Disbursements made during the month:

By Check-From Check #2026-2032	\$      3,247.67
EFT Transfers	<u>            4,451.94</u>

Total amount of checks issued and debit charges      \$      7,699.61

Cash balance as shown by records      \$      28,022.09

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month      \$      28,022.09

Less outstanding checks see attached      \$                          -

Net balance in bank (Should agree with Cash Balance above unless

There are undeposited funds in treasurer's hands)

\$      28,022.09

Amount of receipts undeposited

                    -

Total available balance (must agree with Cash Balance above if there is a  
true reconciliation)

\$      28,022.09

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

\_\_\_\_\_  
20

\_\_\_\_\_  
Clerk of the Board of Education

This is to certify that the  
above cash balance is  
in agreement with my  
bank statement, as reconciled.

Vita Walker  
Treasurer of School District

TREASURER'S MONTHLY REPORTFUND: PAYROLL FUND

For the Period from May 1, 2017 thru May 31, 2017

Total available balance as reported at the end of preceding period \$ 1,000.00

Receipts during the month: (with breakdown of source including full amount of all short-term loans)

<u>Date</u>	<u>Source</u>	
May	Deposits	94,814.01

Total Receipts \$ 94,814.01

Total receipts, including balance \$ 95,814.01

Disbursements made during the month:

By Check: #14033-14117 \$ 5,633.37

EFT Transfers \$ 89,180.64

\$ -

Total amount of checks issued and debit charges: \$ 94,814.01

Cash balance as shown by records \$ 1,000.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 1,442.68

Less Outstanding Checks - See Attached \$ 442.68

\$ 1,000.00

Net balance in bank (Should agree with Cash Balance above unless

There are undeposited funds in treasurer's hands)

Amount of receipts undeposited-

Total available balance (must agree with Cash Balance above if there is a true reconciliation) \$ 1,000.00

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

20

Clerk of the Board of Education

This is to certify that the above cash balance is in agreement with my bank statement, as reconciled.

Lisa Walker  
Treasurer of School District

TREASURER'S MONTHLY REPORTFUND: TAX CERTIORARI RESERVE

For the Period from May 1, 2017 thru May 31, 2017

Total available balance as reported at the end of preceding period \$ 32,726.37

Receipts during the month: (with breakdown of source including full amount of all short-term loans)

<u>Date</u>	<u>Source</u>	
May	Deposits	\$ -
	Interest	\$ 0.28

Total Receipts \$ 0.28

Total receipts, including balance \$ 32,726.65

Disbursements made during the month:

By Check:	
EFT Transfers	\$ -
By Debit Charge	\$ -

Total amount of checks issued and debit charges \$ -

Cash balance as shown by records \$ 32,726.65

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 32,726.65

Less outstanding checks \$ -

Net balance in bank (Should agree with Cash Balance above unless \$ 32,726.65

there are undeposited funds in treasurer's hands)

Amount of receipts undeposited(See attached schedules) -

Total available balance (must agree with Cash Balance above if there is a true reconciliation)

\$ 32,726.65

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

20

Clerk of the Board of Education

This is to certify that the above cash balance is in agreement with my bank statement, as reconciled.

Lisa Walker

Treasurer of School District



TREASURER'S MONTHLY REPORTFUND: GENERAL FUND

For Period from May 1, 2017 thru May 31, 2017

Total available balance as reported at the end of preceding period \$ 41,869.23

Receipts during the month: (with breakdown of source including full amount of all short-term loans)

<u>Date</u>	<u>Source</u>	
May	Deposits	\$ 346,000.00
	Interest	0.72

Total Receipts \$ 346,000.72

Total receipts, including balance \$ 387,869.95

Disbursements made during the month:

By Check-From Check #14056-14123	\$ 198,869.71
EFT Transfers	145,792.07
	\$ -

Total amount of checks issued and debit charges \$ 344,661.78

Cash balance as shown by records \$ 43,208.17

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 46,138.71

Less outstanding checks see attached \$ 2,930.54

Net balance in bank (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) \$ 43,208.17

Amount of receipts undeposited(See attached schedules) \$ -

Total available balance (must agree with Cash Balance above if there is a true reconciliation) \$ 43,208.17

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

20

Clerk of the Board of Education

This is to certify that the above cash balance is in agreement with my bank statement, as reconciled.

Kira Walker  
Treasurer of School District

## TREASURER'S MONTHLY REPORT

FUND: SCHOLARSHIP FUND

For the Period from May 1, 2017 thru May 31, 2017

Total available balance as reported at the end of preceding period \$ 70,689.95

Receipts during the month: (with breakdown of source including full amount of all short-term loans)

<u>Date</u>	<u>Source</u>	
May	Deposits	\$ 3,625.00
	Interest	\$ 0.62

Total Receipts \$ 3,625.62

Total receipts, including balance \$ 74,315.57

Disbursements made during the month:

By Check-from check #	\$ -
EFT Transfers	-

Total amount of checks issued and debit charges \$ -

Cash balance as shown by records \$ 74,315.57

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	\$ 74,315.57
less outstanding checks	\$ -
see attached	\$ -

Net balance in bank (Should agree with Cash Balance above unless

There are undeposited funds in treasurer's hands)

\$ 74,315.57

Amount of receipts undeposited (See attached schedules)

Total available balance (must agree with Cash Balance above if there is a true reconciliation)

\$ 74,315.57

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

20

Clerk of the Board of Education

This is to certify that the above cash balance is in agreement with my bank statement, as reconciled.

Lisa Walker  
Treasurer of School District

TREASURER'S MONTHLY REPORTFUND: MONEY MARKET ACCOUNT

For the Period from May 1, 2017 thru May 31, 2017

Total available balance as reported at the end of preceding period \$ 1,949,532.08

Receipts during the month: (with breakdown of source including full amount of all short-term loans)

<u>Date</u>	<u>Source</u>	
May	Deposits	\$ 50,703.90
	Interest	\$ 30.08
	Total Receipts	\$ 50,733.98
	Total receipts, including balance	\$ 2,000,266.06

Disbursements made during the month:

By Check:	
EFT Transfers	\$ 346,000.00
By Debit	-

Total amount of checks issued and debit charges \$ 346,000.00

Cash balance as shown by records \$ 1,654,266.06

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 1,654,266.06

Less outstanding checks

Net balance in bank (Should agree with Cash Balance above unless \$ 1,654,266.06

there are undeposited funds in treasurer's hands)

Amount of receipts undeposited(See attached schedules)

Total available balance (must agree with Cash Balance above if there is a true reconciliation)

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

20

Clerk of the Board of Education

\$ 1,654,266.06

This is to certify that the  
above cash balance is  
in agreement with my  
bank statement, as reconciled.Krista Walker  
Treasurer of School District

TREASURER'S MONTHLY REPORTFUND: FEDERAL AID

For the Period from May 1, 2017 thru May 31, 2017

Total available balance as reported at the end of preceding period \$ 57.32

Receipts during the month: (with breakdown of source including full amount of all short-term loans)

Date	Source
May	Deposits
	Interest

\$ -

Total Receipts \$ -

Total receipts, including balance \$ 57.32

Disbursements made during the month:

By Check:	\$ -
EFT Transfers	\$ -
By Debit Charge	\$ -

Total amount of checks issued and debit charges: \$ -

Cash balance as shown by records \$ 57.32

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 57.32

Less total of outstanding checks

None -

Net balance in bank (Should agree with Cash Balance above unless There are undeposited funds in treasurer's hands) \$ 57.32

Amount of receipts undeposited (See attached schedules)

Total available balance (must agree with Cash Balance above if there is a true reconciliation) \$ 57.32

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

20

Clerk of the Board of Education

This is to certify that the above cash balance is in agreement with my bank statement, as reconciled.

Lisa Walker  
Treasurer of School District

TREASURER'S MONTHLY REPORTFUND: REPAIR RESERVE

For the Period from May 1, 2017 thru May 31, 2017

Total available balance as reported at the end of preceding period \$ 51,853.90

Receipts during the month: (with breakdown of source including full amount of all short-term loans)

<u>Date</u>	<u>Source</u>	
May	Deposits	-
	Interest	\$ 0.44

Total Receipts \$ 0.44

Total receipts, including balance \$ 51,854.34

Disbursements made during the month:

By Check:	\$ -
EFT Transfers	\$ -
By Debit Charge	

Total amount of checks issued and debit charges: \$ -

Cash balance as shown by records \$ 51,854.34

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 51,854.34

Less total of outstanding checks \$ -

Net balance in bank (Should agree with Cash Balance above unless \$ 51,854.34

There are undeposited funds in treasurer's hands) -

Amount of receipts undeposited (See attached schedules)

Total available balance (must agree with Cash Balance above if there is a true reconciliation) \$ 51,854.34

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

20

Clerk of the Board of Education

This is to certify that the  
above cash balance is  
in agreement with my  
bank statement, as reconciled.Krista Walker  
Treasurer of School District

TREASURER'S MONTHLY REPORTFUND: CAPITAL RESERVE

For the Period from May 1, 2017 thru May 31, 2017

Total available balance as reported at the end of preceding period \$ 332,943.78

Receipts during the month: (with breakdown of source including full amount of all short-term loans)

<u>Date</u>	<u>Source</u>	
May	Deposits	-
	Interest	\$ 2.83

Total Receipts \$ 2.83

Total receipts, including balance \$ 332,946.61

Disbursements made during the month:

By Check-from check #	\$ -
EFT Transfers	-
By Debit Charge	-

Total amount of checks issued and debit charges \$ -

Cash balance as shown by records \$ 332,946.61

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 332,946.61

less outstanding checks

see attached	\$ -
	\$ -

Net balance in bank (Should agree with Cash Balance above unless There are undeposited funds in treasurer's hands)

\$ 332,946.61

Amount of receipts undeposited (See attached schedules)

Total available balance (must agree with Cash Balance above if there is a true reconciliation)

\$ 332,946.61

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

20

Clerk of the Board of Education

This is to certify that the above cash balance is in agreement with my bank statement, as reconciled.

Hilda Winkler  
Treasurer of School District

TREASURER'S MONTHLY REPORTFUND: BUS RESERVE

For the Period from May 1, 2017 thru May 31, 2017

Total available balance as reported at the end of preceding period \$ 200,777.19

Receipts during the month: (with breakdown of source including full amount of all short-term loans)

<u>Date</u>	<u>Source</u>	
May	Deposits	\$ -
	Interest	\$ 1.70

Total Receipts \$ 1.70

Total receipts, including balance \$ 200,778.89

Disbursements made during the month:

By Check:	
EFT Transfers	\$ -
By Debit Charge	\$ -

Total amount of checks issued and debit charges \$ -

Cash balance as shown by records \$ 200,778.89

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 200,778.89

Less outstanding checks \$ -

Net balance in bank (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) \$ 200,778.89

Amount of receipts undeposited(See attached schedules) -

Total available balance (must agree with Cash Balance above if there is a true reconciliation) \$ 200,778.89

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

\_\_\_\_\_ 20 \_\_\_\_\_

Clerk of the Board of Education

This is to certify that the above cash balance is in agreement with my bank statement, as reconciled.

\_\_\_\_\_  
Treasurer of School District

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# LONG LAKE CSD

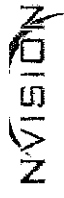
## Revenue Status Report From 7/1/2016 To 6/30/2017



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
C 1440.B	Breakfast - Student Sale of Meals	1,500.00	0.00	1,500.00	3,294.45	-1,794.45
C 1440.L	Lunch - Student Sale of Meals	8,000.00	0.00	8,000.00	11,250.05	-3,250.05
C 1445.L	A La Carte Sales	3,000.00	0.00	3,000.00	2,907.83	92.17
C 2401	Interest and Earnings	0.00	0.00	0.00	5.18	-5.18
C 2770	Misc. Revenues	0.00	0.00	0.00	13.94	-13.94
C 3190.FB	Breakfast - Federal Reimbursement	3,800.00	0.00	3,800.00	6,330.00	-2,530.00
C 3190.FL	Lunch - Federal Reimbursement	8,500.00	0.00	8,500.00	11,607.00	-3,107.00
C 3190.FS	Snack - Federal Reimbursement	0.00	0.00	0.00	397.00	-397.00
C 3190.SB	Breakfast - State Reimbursement	200.00	0.00	200.00	329.00	-129.00
C 3190.SL	Lunch - State Reimbursement	400.00	0.00	400.00	2,034.00	-1,634.00
C 4190	USDA Surplus Food	1,000.00	0.00	1,000.00	1,376.66	-376.66
C 5031	Interfund Transfer	99,463.00	0.00	99,463.00	25,000.00	74,463.00
<b>C Totals:</b>		<b>125,863.00</b>	<b>0.00</b>	<b>125,863.00</b>	<b>64,545.11</b>	<b>61,317.89</b>
<b>Grand Totals:</b>		<b>125,863.00</b>	<b>0.00</b>	<b>125,863.00</b>	<b>64,545.11</b>	<b>61,317.89</b>



# LONG LAKE CSD



Appropriation Status Detail Report By Function From 7/1/2016 To 6/30/2017

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
C 2860.160-0000	Cafeteria Salaries	53,419.00	0.00	53,419.00	49,506.10	0.00	3,912.90
C 2860.400-0000	Cafeteria Contractual	3,000.00	-275.00	2,725.00	1,074.00	0.00	1,651.00
C 2860.410-0000	Cafeteria Food	32,000.00	-700.00	31,300.00	26,111.84	70.37	5,117.79
C 2860.450-0000	Cafeteria Materials & Supplies	1,800.00	975.00	2,775.00	1,957.29	360.88	456.83
<b>2860</b>	<b>SCHOOL FOOD SERVICE</b>	<b>90,219.00</b>	<b>0.00</b>	<b>90,219.00</b>	<b>78,649.23</b>	<b>431.25</b>	<b>11,138.52</b>
<b>28</b>		<b>90,219.00</b>	<b>0.00</b>	<b>90,219.00</b>	<b>78,649.23</b>	<b>431.25</b>	<b>11,138.52</b>
<b>2</b>		<b>90,219.00</b>	<b>0.00</b>	<b>90,219.00</b>	<b>78,649.23</b>	<b>431.25</b>	<b>11,138.52</b>
C 9010.800-0000	Cafeteria Employees Retirement	8,500.00	0.00	8,500.00	-2,300.00	0.00	10,800.00
<b>9010</b>	<b>STATE RETIREMENT</b>	<b>8,500.00</b>	<b>0.00</b>	<b>8,500.00</b>	<b>-2,300.00</b>	<b>0.00</b>	<b>10,800.00</b>
C 9030.800-0000	Cafeteria Social Security	4,087.00	0.00	4,087.00	0.00	0.00	4,087.00
<b>9030</b>	<b>SOCIAL SECURITY</b>	<b>4,087.00</b>	<b>0.00</b>	<b>4,087.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,087.00</b>
C 9060.800-0000	Cafeteria Health Insurance	23,057.00	0.00	23,057.00	0.00	0.00	23,057.00
<b>9060</b>	<b>HOSPITAL, MEDICAL &amp; DENTAL INSURANCE</b>	<b>23,057.00</b>	<b>0.00</b>	<b>23,057.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,057.00</b>
<b>90</b>		<b>35,644.00</b>	<b>0.00</b>	<b>35,644.00</b>	<b>-2,300.00</b>	<b>0.00</b>	<b>37,944.00</b>
<b>9</b>		<b>35,644.00</b>	<b>0.00</b>	<b>35,644.00</b>	<b>-2,300.00</b>	<b>0.00</b>	<b>37,944.00</b>
<b>Fund CTotals:</b>		<b>125,863.00</b>	<b>0.00</b>	<b>125,863.00</b>	<b>76,349.23</b>	<b>431.25</b>	<b>49,082.52</b>
<b>Grand Totals:</b>		<b>125,863.00</b>	<b>0.00</b>	<b>125,863.00</b>	<b>76,349.23</b>	<b>431.25</b>	<b>49,082.52</b>

# LONG LAKE CSD

Revenue Status Report From 7/1/2016 To 6/30/2017



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	Real Property Taxes	2,709,278.03	0.00	2,709,278.03	2,709,278.03	0.00
A 1081	Other Payments in Lieu of Taxes	0.00	0.00	0.00	4,829.24	-4,829.24
A 1085	School Tax Relief Reimb (STAR)	37,282.97	0.00	37,282.97	37,282.97	0.00
A 1090	Penalty on Taxes	2,800.00	0.00	2,800.00	3,036.80	-236.80
A 1310	Day School Tuition	2,000.00	0.00	2,000.00	16,450.00	-14,450.00
A 1335	Other Student Fees/Charges	0.00	0.00	0.00	528.00	-528.00
A 2401	Interest on Earnings	400.00	0.00	400.00	417.02	-17.02
A 2650	Sale of Excess Materials	0.00	0.00	0.00	10.20	-10.20
A 2701	Refunds of Prior Years Expenditures	0.00	0.00	0.00	21,121.78	-21,121.78
A 3101.A	General Aid	468,287.00	0.00	468,287.00	405,402.07	62,884.93
A 3101.B	Excess Cost Aid	0.00	0.00	0.00	32,197.93	-32,197.93
A 3102	VLT Lottery Aid	0.00	0.00	0.00	23,688.93	-23,688.93
A 3103	BOCES Aid	42,712.00	0.00	42,712.00	26,785.66	15,926.34
A 3260	Textbook Aid	4,625.00	0.00	4,625.00	3,321.00	1,304.00
A 3262	Computer Software Aid	0.00	0.00	0.00	839.00	-839.00
A 3263	Library Material Aid	0.00	0.00	0.00	350.00	-350.00
A 3265	Small Government Assistance	0.00	0.00	0.00	158,956.00	-158,956.00
A 3289	Other State Aid	0.00	0.00	0.00	12,500.00	-12,500.00
A 4601	Medicaid Assistance, HRSS	1,800.00	0.00	1,800.00	2,305.34	-505.34
A Totals:		3,269,185.00	0.00	3,269,185.00	3,459,299.97	-190,114.97
Grand Totals:		3,269,185.00	0.00	3,269,185.00	3,459,299.97	-190,114.97

# LONG LAKE CSD

Appropriation Status Detail Report By Function From 7/1/2016 To 6/30/2017



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.400-0000	BOE Contractual Expense	14,900.00	0.00	14,900.00	8,233.71	0.00	6,666.29
A 1010.450-0000	BOE Materials and Supplies	1,500.00	0.00	1,500.00	883.21	150.00	466.79
A 1010.490-0000	BOE BOCES Services	18,000.00	0.00	18,000.00	17,761.70	0.00	238.30
<b>1010</b>	<b>BOARD OF EDUCATION</b>	<b>34,400.00</b>	<b>0.00</b>	<b>34,400.00</b>	<b>26,878.62</b>	<b>150.00</b>	<b>7,371.38</b>
A 1040.160-0000	BOE District Clerk Salaries	2,152.00	0.00	2,152.00	2,152.00	0.00	0.00
A 1040.400-0000	BOE District Clerk Contractual	3,500.00	-2,000.00	1,500.00	1,164.04	0.00	335.96
<b>1040</b>	<b>DISTRICT CLERK</b>	<b>5,652.00</b>	<b>-2,000.00</b>	<b>3,652.00</b>	<b>3,316.04</b>	<b>0.00</b>	<b>335.96</b>
<b>10</b>		<b>40,052.00</b>	<b>-2,000.00</b>	<b>38,052.00</b>	<b>30,194.66</b>	<b>150.00</b>	<b>7,707.34</b>
A 1240.160-0000	Support Staff Salaries	117,637.00	22,850.00	140,487.00	139,874.73	0.00	612.27
A 1240.200-0000	Central Admin Equipment	1,300.00	55.00	1,355.00	1,353.00	0.00	2.00
A 1240.400-0000	Central Admin Contractual	11,975.00	3,450.00	15,425.00	14,022.22	1,300.00	102.78
A 1240.450-0000	Central Admin Materials & Supplies	2,500.00	900.00	3,400.00	2,632.39	744.91	22.70
<b>1240</b>	<b>CHIEF SCHOOL ADMINISTRATOR</b>	<b>133,412.00</b>	<b>27,255.00</b>	<b>160,667.00</b>	<b>157,882.34</b>	<b>2,044.91</b>	<b>739.75</b>
<b>12</b>		<b>133,412.00</b>	<b>27,255.00</b>	<b>160,667.00</b>	<b>157,882.34</b>	<b>2,044.91</b>	<b>739.75</b>
A 1310.160-0000	Finance Business Admin Salaries	70,311.00	0.00	70,311.00	70,282.50	0.00	28.50
A 1310.400-0000	Finance Business Admin Contractual	500.00	0.00	500.00	0.00	0.00	500.00
A 1310.490-0000	Finance BOCES Services	22,633.00	-1,400.00	21,233.00	18,843.80	0.00	2,389.20
<b>1310</b>	<b>BUSINESS ADMINISTRATION</b>	<b>93,444.00</b>	<b>-1,400.00</b>	<b>92,044.00</b>	<b>89,126.30</b>	<b>0.00</b>	<b>2,917.70</b>
A 1320.160-0000	Finance Auditing Salaries	1,007.00	0.00	1,007.00	306.60	0.00	700.40
A 1320.400-0000	Finance Auditor Contractual	8,500.00	0.00	8,500.00	8,300.00	0.00	200.00
<b>1320</b>	<b>AUDITING</b>	<b>9,507.00</b>	<b>0.00</b>	<b>9,507.00</b>	<b>8,606.60</b>	<b>0.00</b>	<b>900.40</b>
A 1325.160-0000	Finance District Treasurer	18,689.00	0.00	18,689.00	18,681.70	0.00	7.30
A 1325.450-0000	Finance District Treasurer Supplies	250.00	0.00	250.00	0.00	0.00	250.00
<b>1325</b>	<b>TREASURER</b>	<b>18,939.00</b>	<b>0.00</b>	<b>18,939.00</b>	<b>18,681.70</b>	<b>0.00</b>	<b>257.30</b>
A 1330.160-0000	Finance Tax Collector Salary	3,713.00	0.00	3,713.00	3,713.00	0.00	0.00
A 1330.400-0000	Finance Tax Collector Contractual	1,200.00	110.00	1,310.00	1,308.29	0.00	1.71
A 1330.450-0000	Finance Tax Collector Materials & Supplies	900.00	-110.00	790.00	0.00	0.00	790.00
<b>1330</b>	<b>TAX COLLECTOR</b>	<b>5,813.00</b>	<b>0.00</b>	<b>5,813.00</b>	<b>5,021.29</b>	<b>0.00</b>	<b>791.71</b>
<b>13</b>		<b>127,703.00</b>	<b>-1,400.00</b>	<b>126,303.00</b>	<b>121,435.89</b>	<b>0.00</b>	<b>4,867.11</b>
A 1420.400-0000	Legal Contractual	13,000.00	0.00	13,000.00	9,304.00	0.00	3,696.00
<b>1420</b>	<b>LEGAL</b>	<b>13,000.00</b>	<b>0.00</b>	<b>13,000.00</b>	<b>9,304.00</b>	<b>0.00</b>	<b>3,696.00</b>

# LONG LAKE CSD

Appropriation Status Detail Report By Function From 7/1/2016 To 6/30/2017



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1430.490-0000</u>	Personnel - BOCES Services	200.00	3,400.00	3,600.00	2,164.27	0.00	1,435.73
<b>1430</b>	<b>PERSONNEL</b>	<b>*</b>	<b>3,400.00</b>	<b>3,600.00</b>	<b>2,164.27</b>	<b>0.00</b>	<b>1,435.73</b>
<u>A 1480.400-0000</u>	Public Info Contractual	20,200.00	0.00	20,200.00	19,068.00	0.00	1,132.00
<u>A 1480.450-0000</u>	Public Info/Printing Charges	1,000.00	0.00	1,000.00	102.65	0.00	897.35
<b>1480</b>	<b>PUBLIC INFORMATION &amp; SERVICES</b>	<b>*</b>	<b>0.00</b>	<b>21,200.00</b>	<b>19,170.65</b>	<b>0.00</b>	<b>2,029.35</b>
<b>14</b>		<b>**</b>	<b>3,400.00</b>	<b>37,800.00</b>	<b>30,638.92</b>	<b>0.00</b>	<b>7,161.08</b>
<u>A 1620.160-0000</u>	Central Services Support Staff Salaries	84,927.00	0.00	84,927.00	79,473.63	0.00	5,453.37
<u>A 1620.200-0000</u>	Central Services Equipment	1,200.00	0.00	1,200.00	1,198.47	0.00	1.53
<u>A 1620.400-0000</u>	Central Services Contractual	58,850.00	-6,465.38	52,384.62	47,305.08	0.00	5,079.54
<u>A 1620.410-0000</u>	Central Services Fuel Oil	72,000.00	-20,500.00	51,500.00	36,566.02	0.00	14,933.98
<u>A 1620.420-0000</u>	Central Services Television	0.00	1,600.00	1,600.00	1,040.55	0.00	559.45
<u>A 1620.430-0000</u>	Central Services Electricity	33,000.00	0.00	33,000.00	21,251.69	0.00	11,748.31
<u>A 1620.440-0000</u>	Central Services Water Rent	1,100.00	0.00	1,100.00	1,000.00	0.00	100.00
<u>A 1620.450-0000</u>	Central Services Materials & Supplies	17,800.00	6,546.25	24,346.25	20,875.14	1,050.44	2,420.67
<u>A 1620.460-0000</u>	Central Services Telephone	8,000.00	0.00	8,000.00	7,592.83	0.00	407.17
<u>A 1620.480-0000</u>	Central Services LP Gas	100.00	0.00	100.00	0.00	0.00	100.00
<u>A 1620.490-0000</u>	Central Services BOCES	1,000.00	0.00	1,000.00	670.00	0.00	330.00
<b>1620</b>	<b>OPERATION OF PLANT</b>	<b>*</b>	<b>-18,819.13</b>	<b>259,157.87</b>	<b>216,973.41</b>	<b>1,050.44</b>	<b>41,134.02</b>
<u>A 1621.160-0000</u>	Mainten Support Staff Salaries	12,917.00	0.00	12,917.00	12,818.40	0.00	98.60
<u>A 1621.400-0000</u>	Maintenance Contractual Exp	14,000.00	3,300.30	17,300.30	5,802.20	11,450.00	48.10
<b>1621</b>	<b>MAINTENANCE OF PLANT</b>	<b>*</b>	<b>3,300.30</b>	<b>30,217.30</b>	<b>18,620.60</b>	<b>11,450.00</b>	<b>146.70</b>
<u>A 1670.400-0000</u>	Contractual	1,200.00	0.00	1,200.00	1,095.16	0.00	104.84
<u>A 1670.450-0000</u>	Postage	3,000.00	0.00	3,000.00	2,697.33	0.00	302.67
<u>A 1670.490-0000</u>	Printing - BOCES Services	2,550.00	0.00	2,550.00	237.00	0.00	2,313.00
<b>1670</b>	<b>CENTRAL PRINTING &amp; MAILING</b>	<b>*</b>	<b>0.00</b>	<b>6,750.00</b>	<b>4,029.49</b>	<b>0.00</b>	<b>2,720.51</b>
<u>A 1680.490-0000</u>	Central DP - BOCES Services	35,897.00	0.00	35,897.00	24,918.50	0.00	10,978.50
<b>1680</b>	<b>CENTRAL DATA PROCESSING</b>	<b>*</b>	<b>0.00</b>	<b>35,897.00</b>	<b>24,918.50</b>	<b>0.00</b>	<b>10,978.50</b>
<b>16</b>		<b>**</b>	<b>-15,518.83</b>	<b>332,022.17</b>	<b>264,542.00</b>	<b>12,500.44</b>	<b>54,979.73</b>
<u>A 1910.400-0000</u>	Unallocated Insurance	1,200.00	0.00	1,200.00	837.08	0.00	362.92
<b>1910</b>	<b>UNALLOCATED INSURANCE</b>	<b>*</b>	<b>0.00</b>	<b>1,200.00</b>	<b>837.08</b>	<b>0.00</b>	<b>362.92</b>
<u>A 1920.400-0000</u>	School Association Dues	6,800.00	0.00	6,800.00	5,145.00	0.00	1,655.00
<b>1920</b>	<b>SCHOOL ASSOCIATION DUES</b>	<b>*</b>	<b>0.00</b>	<b>6,800.00</b>	<b>5,145.00</b>	<b>0.00</b>	<b>1,655.00</b>
<u>A 1981.490-0000</u>	BOCES Administrative Costs	18,000.00	0.00	18,000.00	17,798.00	0.00	202.00

# LONG LAKE CSD

Appropriation Status Detail Report By Function From 7/1/2016 To 6/30/2017



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<b>1981</b>	<b>BOCES ADMINISTRATIVE COSTS</b>	<b>*</b>	<b>0.00</b>	<b>18,000.00</b>	<b>17,798.00</b>	<b>0.00</b>	<b>202.00</b>
A 1983.490-0000	BOCES Capital Expenses		-30.00	2,600.00	2,519.00	0.00	51.00
<b>1983</b>	<b>BOCES CAPITAL EXPENSE</b>	<b>*</b>	<b>-30.00</b>	<b>2,600.00</b>	<b>2,519.00</b>	<b>0.00</b>	<b>51.00</b>
<b>19</b>		<b>**</b>	<b>-30.00</b>	<b>28,600.00</b>	<b>26,299.08</b>	<b>0.00</b>	<b>2,270.92</b>
<b>1</b>		<b>***</b>	<b>11,706.17</b>	<b>723,414.17</b>	<b>630,992.89</b>	<b>14,695.35</b>	<b>77,725.93</b>
A 2020.150-0000	Supervision Instructional		0.00	25,000.00	23,076.96	0.00	1,923.04
<b>2020</b>	<b>SUPERVISION - REGULAR SCHOOL</b>	<b>*</b>	<b>0.00</b>	<b>25,000.00</b>	<b>23,076.96</b>	<b>0.00</b>	<b>1,923.04</b>
A 2070.150-0000	Instructional Salaries		0.00	5,000.00	4,490.00	0.00	510.00
A 2070.490-0000	Inservices - BOCES Services		1,138.00	24,260.00	25,395.00	0.00	3.00
<b>2070</b>	<b>INSERVICE TRAINING - INSTRUCTION</b>	<b>*</b>	<b>1,138.00</b>	<b>29,260.00</b>	<b>29,885.00</b>	<b>0.00</b>	<b>513.00</b>
<b>20</b>		<b>**</b>	<b>1,138.00</b>	<b>54,260.00</b>	<b>52,961.96</b>	<b>0.00</b>	<b>2,436.04</b>
A 2110.120-0000	Teaching K-6 Salaries		0.00	410,046.00	403,370.50	0.00	6,675.50
A 2110.130-0000	Teaching 7-12 Salaries		-1,140.00	507,836.00	452,875.32	0.00	53,820.68
A 2110.140-0000	Substitute Teachers		1,140.00	18,000.00	19,139.85	0.00	0.15
A 2110.160-0000	Support Staff Salaries		0.00	23,050.00	23,050.00	0.00	0.00
A 2110.170-0000	Payment in Lieu of Health Insurance		0.00	4,000.00	2,216.67	0.00	1,783.33
A 2110.200-0000	Teaching Equipment		-9,852.01	10,500.00	610.73	0.00	37.26
A 2110.400-0000	Teaching Contractual		-1,108.00	15,600.00	9,368.79	0.00	5,123.21
A 2110.410-0000	Field Trips		0.00	20,000.00	11,837.03	0.00	8,162.97
A 2110.411-0000	Conference Attendance		0.00	8,000.00	1,512.55	0.00	6,487.45
A 2110.412-0000	Mileage Reimbursement		0.00	1,500.00	1,096.95	0.00	403.05
A 2110.450-0000	Teaching Materials & Supplies		-981.07	7,500.00	6,336.08	83.00	99.85
A 2110.451-0000	Elementary - Grade 1		0.00	1,000.00	879.98	0.00	120.02
A 2110.451-2000	Art Program		1,861.34	2,300.00	2,195.79	1,963.41	2.14
A 2110.451-3000	Computer Literacy		18.00	400.00	416.56	0.00	1.44
A 2110.451-4000	Teachers Assistant		225.00	250.00	470.35	0.00	4.65
A 2110.451-5000	English		0.00	895.00	437.33	400.00	57.67
A 2110.451-6000	French		0.00	50.00	-1,000.00	0.00	1,050.00
A 2110.451-7000	Family Consumer Science		0.00	500.00	222.57	0.00	277.43
A 2110.451-8000	Health Education		0.00	300.00	282.25	0.00	17.75
A 2110.451-9000	Math		370.00	1,100.00	1,469.09	0.00	0.91
A 2110.452-0000	Driver Education		0.00	250.00	126.27	0.00	123.73
A 2110.452-2000	Music - Instrumental		450.00	900.00	1,336.64	0.00	13.36
A 2110.452-3000	Phys Ed		0.00	3,200.00	3,196.70	0.00	3.30
A 2110.452-4000	Science		0.00	1,213.00	1,123.82	0.00	89.18
A 2110.452-5000	Social Studies		0.00	600.00	0.00	0.00	600.00

# LONG LAKE CSD

Appropriation Status Detail Report By Function From 7/1/2016 To 6/30/2017



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.452-6000	Technology	1,700.00	0.00	1,700.00	995.82	0.00	704.18
A 2110.452-7000	Elementary - PreK	700.00	0.00	700.00	610.14	0.00	89.86
A 2110.452-8000	AV Materials & Supplies	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2110.454-0000	Elementary - Grade 2	1,650.00	835.88	2,485.88	1,081.22	1,253.13	151.53
A 2110.455-0000	Elementary - Grade 3/4	900.00	0.00	900.00	612.22	0.00	287.78
A 2110.456-0000	Elementary - Grade 5/6	300.00	0.00	300.00	50.00	0.00	250.00
A 2110.458-0000	Elementary - Grade K	1,012.00	0.00	1,012.00	822.73	0.00	189.27
A 2110.459-1000	Ace Committee	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.459-2000	STEM	500.00	0.00	500.00	349.83	0.00	150.17
A 2110.480-0000	Teaching Textbooks	8,000.00	310.00	8,310.00	3,502.55	4,800.92	6.53
A 2110.490-0000	Teaching BOCES	3,000.00	6,200.00	9,200.00	8,892.50	0.00	307.50
<b>2110</b>	<b>TEACHING - REGULAR SCHOOL</b>	<b>1,059,252.00</b>	<b>-1,670.86</b>	<b>1,057,581.14</b>	<b>959,488.83</b>	<b>8,500.46</b>	<b>89,591.85</b>
<b>21</b>		<b>1,059,252.00</b>	<b>-1,670.86</b>	<b>1,057,581.14</b>	<b>959,488.83</b>	<b>8,500.46</b>	<b>89,591.85</b>
A 2250.150-0000	Instructional Salaries	86,641.00	0.00	86,641.00	69,922.50	0.00	16,718.50
A 2250.400-0000	Students w/Disab Contractual	8,400.00	0.00	8,400.00	599.90	0.00	7,800.10
A 2250.450-0000	Special Ed Materials & Supplies	500.00	384.53	884.53	790.57	0.00	93.96
A 2250.451-0000	Speech Materials & Supplies	500.00	0.00	500.00	426.78	0.00	73.22
A 2250.470-0000	Special Tuition	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2250.490-0000	BOCES Services	55,000.00	-7,670.00	47,330.00	3,822.00	0.00	43,508.00
<b>2250</b>	<b>PROGRAM FOR STUDENTS W/DISABILITIES SCHOOL AGE - SCHOOL YEAR</b>	<b>153,541.00</b>	<b>-7,285.47</b>	<b>146,255.53</b>	<b>75,561.75</b>	<b>0.00</b>	<b>70,693.78</b>
A 2280.490-0000	BOCES Services	26,280.00	0.00	26,280.00	19,334.00	0.00	6,946.00
<b>2280</b>	<b>OCCUPATIONAL EDUCATION (GRADES 9 -12)</b>	<b>26,280.00</b>	<b>0.00</b>	<b>26,280.00</b>	<b>19,334.00</b>	<b>0.00</b>	<b>6,946.00</b>
<b>22</b>		<b>179,821.00</b>	<b>-7,285.47</b>	<b>172,535.53</b>	<b>94,895.75</b>	<b>0.00</b>	<b>77,639.78</b>
A 2330.150-0000	Adult Education Salary	9,880.00	-300.00	9,580.00	4,857.50	0.00	4,722.50
A 2330.151-0000	Special Schools Salary	10,080.00	3,300.00	13,380.00	13,360.00	0.00	20.00
A 2330.400-0000	Special Schools Contractual	0.00	1,000.00	1,000.00	800.00	0.00	200.00
A 2330.450-0000	Special Schools Materials & Supplies	0.00	0.00	0.00	-241.00	236.42	4.58
<b>2330</b>	<b>TEACHING - SPECIAL SCHOOLS</b>	<b>19,960.00</b>	<b>4,000.00</b>	<b>23,960.00</b>	<b>18,776.50</b>	<b>236.42</b>	<b>4,947.08</b>
<b>23</b>		<b>19,960.00</b>	<b>4,000.00</b>	<b>23,960.00</b>	<b>18,776.50</b>	<b>236.42</b>	<b>4,947.08</b>
A 2610.150-0000	Library Salaries	52,733.00	0.00	52,733.00	52,733.00	0.00	0.00
A 2610.200-0000	Audiovisual Equipment	1,500.00	0.00	1,500.00	1,049.31	0.00	450.69
A 2610.400-0000	Library Contractual	500.00	-500.00	0.00	0.00	0.00	0.00
A 2610.450-0000	Library Materials & Supplies	900.00	482.00	1,382.00	1,312.23	0.00	69.77

# LONG LAKE CSD

Appropriation Status Detail Report By Function From 7/1/2016 To 6/30/2017



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2610.460-0000	Library Collections	8,750.00	0.00	8,750.00	8,223.99	0.00	526.01
<b>2610</b>	<b>SCHOOL LIBRARY &amp; AUDIOVISUAL</b>	<b>64,383.00</b>	<b>-18.00</b>	<b>64,365.00</b>	<b>63,318.53</b>	<b>0.00</b>	<b>1,046.47</b>
A 2630.220-0000	Computer Hardware	19,000.00	-602.99	18,397.01	13,387.30	1,919.91	3,089.80
A 2630.450-0000	Computer Materials & Supplies	1,000.00	25.00	1,025.00	1,022.30	0.00	2.70
A 2630.460-0000	Computer Software	7,000.00	-25.00	6,975.00	5,456.99	0.00	1,518.01
A 2630.490-0000	Computer BOCES	65,000.00	0.00	65,000.00	62,397.00	0.00	2,603.00
<b>2630</b>	<b>COMPUTER ASSISTED INSTRUCTION</b>	<b>92,000.00</b>	<b>-602.99</b>	<b>91,397.01</b>	<b>82,263.59</b>	<b>1,919.91</b>	<b>7,213.51</b>
<b>26</b>		<b>156,383.00</b>	<b>-620.99</b>	<b>155,762.01</b>	<b>145,582.12</b>	<b>1,919.91</b>	<b>8,259.98</b>
A 2805.160-0000	Attendance	4,500.00	0.00	4,500.00	4,500.00	0.00	0.00
<b>2805</b>	<b>ATTENDANCE - REGULAR SCHOOL</b>	<b>4,500.00</b>	<b>0.00</b>	<b>4,500.00</b>	<b>4,500.00</b>	<b>0.00</b>	<b>0.00</b>
A 2810.150-0000	Guidance Instructional Salaries	55,558.00	0.00	55,558.00	55,543.58	0.00	14.42
A 2810.450-0000	Guidance Materials & Supplies	400.00	0.00	400.00	266.13	0.00	133.87
A 2810.451-0000	Guidance Testing and Materials	1,500.00	698.85	2,198.85	554.00	349.50	1,295.35
<b>2810</b>	<b>GUIDANCE - REGULAR SCHOOL</b>	<b>57,458.00</b>	<b>698.85</b>	<b>58,156.85</b>	<b>56,363.71</b>	<b>349.50</b>	<b>1,443.64</b>
A 2815.160-0000	Support Staff Salaries	24,949.00	0.00	24,949.00	23,642.76	0.00	1,306.24
A 2815.400-0000	Health Contractual	6,500.00	-1.00	6,499.00	6,400.00	0.00	99.00
A 2815.450-0000	Health Materials & Supplies	1,000.00	1.00	1,001.00	1,000.28	0.00	0.72
<b>2815</b>	<b>HEALTH SERVICES - REGULAR SCHOOL</b>	<b>32,449.00</b>	<b>0.00</b>	<b>32,449.00</b>	<b>31,043.04</b>	<b>0.00</b>	<b>1,405.96</b>
A 2820.150-0000	Psychologist Salaries	18,200.00	0.00	18,200.00	11,200.00	0.00	7,000.00
A 2820.450-0000	Psychologist Materials & Supplies	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<b>2820</b>	<b>PSYCHOLOGICAL SERVICES - REGULAR SCHOOL</b>	<b>19,700.00</b>	<b>0.00</b>	<b>19,700.00</b>	<b>11,200.00</b>	<b>0.00</b>	<b>8,500.00</b>
A 2825.400-0000	Contractual	6,000.00	0.00	6,000.00	5,450.00	0.00	550.00
<b>2825</b>	<b>SOCIAL WORK SERVICES - REGULAR SCHOOL</b>	<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>5,450.00</b>	<b>0.00</b>	<b>550.00</b>
A 2850.150-0000	Co-curricular Salaries	20,470.00	0.00	20,470.00	16,005.00	0.00	4,465.00
A 2850.450-0000	Co-curricular Materials & Supplies	1,000.00	0.00	1,000.00	449.75	0.00	550.25
<b>2850</b>	<b>CO-CURRICULAR ACTIVITIES - REGULAR SCHOOL</b>	<b>21,470.00</b>	<b>0.00</b>	<b>21,470.00</b>	<b>16,454.75</b>	<b>0.00</b>	<b>5,015.25</b>
A 2855.150-0000	Interscholastic Salaries	25,000.00	-5,500.00	19,500.00	17,605.00	0.00	1,895.00
A 2855.400-0000	Interscholastic Contractual	5,500.00	5,000.00	10,500.00	9,202.54	0.00	1,297.46
A 2855.450-0000	Interscholastic Materials & Supplies	3,500.00	0.00	3,500.00	1,884.18	0.00	1,615.82
A 2855.490-0000	BOCES Interscholastic	0.00	500.00	500.00	405.00	0.00	95.00

# LONG LAKE CSD

Appropriation Status Detail Report By Function From 7/1/2016 To 6/30/2017



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2855	INTERSCHOLASTIC ATHLETICS - REGULAR SCHOOL	34,000.00	0.00	34,000.00	29,096.72	0.00	4,903.28
28		175,577.00	698.85	176,275.85	154,108.22	349.50	21,818.13
2		1,645,253.00	-3,740.47	1,641,512.53	1,425,813.38	11,006.29	204,692.86
A 5510.160-0000	Transportation Salaries	72,935.00	0.00	72,935.00	64,877.43	0.00	8,057.57
A 5510.400-0000	Transportation Contractual	12,000.00	0.00	12,000.00	11,875.33	0.00	124.67
A 5510.450-0000	Transportation Materials & Supplies Misc	250.00	100.00	350.00	316.51	0.00	33.49
A 5510.451-0000	Diesel/Gasoline	18,000.00	-100.00	17,900.00	7,404.56	0.00	10,495.44
A 5510.452-0000	Tires	2,000.00	0.00	2,000.00	730.24	0.00	1,269.76
A 5510.453-0000	Parts	8,000.00	0.00	8,000.00	2,986.24	0.00	5,013.76
A 5510.454-0000	Labor	13,000.00	0.00	13,000.00	6,413.97	0.00	6,586.03
A 5510.455-0000	Oil	500.00	0.00	500.00	149.68	0.00	350.32
A 5510.490-0000	BOCES Contractual	1,300.00	0.00	1,300.00	886.00	0.00	414.00
5510	DISTRICT TRANSPORTATION SERVICES	127,985.00	0.00	127,985.00	95,639.96	0.00	32,345.04
55		127,985.00	0.00	127,985.00	95,639.96	0.00	32,345.04
5		127,985.00	0.00	127,985.00	95,639.96	0.00	32,345.04
A 9010.800-0000	NYS Retirement	55,000.00	0.00	55,000.00	41,609.00	0.00	13,391.00
9010	STATE RETIREMENT	55,000.00	0.00	55,000.00	41,609.00	0.00	13,391.00
A 9020.800-0000	Teacher Retirement	160,000.00	0.00	160,000.00	-9,671.28	0.00	169,671.28
9020	TEACHERS' RETIREMENT	128,920.00	0.00	128,920.00	122,243.05	0.00	6,676.95
A 9030.800-0000	Social Security	128,920.00	0.00	128,920.00	122,243.05	0.00	6,676.95
9030	SOCIAL SECURITY	13,500.00	0.00	13,500.00	12,862.00	0.00	638.00
A 9040.800-0000	Worker Compensation	13,500.00	0.00	13,500.00	12,862.00	0.00	638.00
9040	WORKERS' COMPENSATION	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 9050.800-0000	Unemployment	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
9050	UNEMPLOYMENT INSURANCE	4,000.00	0.00	4,000.00	3,031.83	0.00	968.17
A 9055.800-0000	Disability Plan	4,000.00	0.00	4,000.00	3,031.83	0.00	968.17
9055	DISABILITY INSURANCE	928,914.00	0.00	928,914.00	939,171.81	0.00	-10,257.81
A 9060.800-0000	Hospitalization	928,914.00	0.00	928,914.00	939,171.81	0.00	-10,257.81
9060	HOSPITAL, MEDICAL & DENTAL INSURANCE	928,914.00	0.00	928,914.00	939,171.81	0.00	-10,257.81



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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
90		1,310,334.00	0.00	1,310,334.00	1,109,246.41	0.00	201,087.59
A 9901,930-0000	Transfer to School Food Svc Fund	99,463.00	0.00	99,463.00	25,000.00	0.00	74,463.00
9901	TRANSFERS TO FUNDS	99,463.00	0.00	99,463.00	25,000.00	0.00	74,463.00
99		99,463.00	0.00	99,463.00	25,000.00	0.00	74,463.00
9		1,409,797.00	0.00	1,409,797.00	1,134,246.41	0.00	275,550.59
Fund A Totals:		3,894,743.00	7,965.70	3,902,708.70	3,286,692.64	25,701.64	590,314.42
Grand Totals:		3,894,743.00	7,965.70	3,902,708.70	3,286,692.64	25,701.64	590,314.42

# LONG LAKE CSD

Check Warrant Report For TA - 12: Cash Disbursement - Trust & Agency June 2017 For Dates  
6/1/2017 - 6/30/2017



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
274	06/08/2017	3407	NYS INCOME TAX	Trust & Agency Payment		3,800.44
275	06/08/2017	3411	VOYA INSTITUTIONAL TRUST COMPANY	Trust & Agency Payment		1,385.00
276	06/08/2017	4340	LLCS GENERAL FUND	Trust & Agency Payment		55,035.43
277	06/08/2017	4375	EFTPS Enrollment Processing	Trust & Agency Payment		21,615.81
278	06/22/2017	3407	NYS INCOME TAX	Trust & Agency Payment		8,539.73
279	06/22/2017	3411	VOYA INSTITUTIONAL TRUST COMPANY	Trust & Agency Payment		3,425.00
280	06/22/2017	3413	NYS EMPLOYEES RETIREMENT SYSTEM	Trust & Agency Payment		315.73
281	06/22/2017	4340	LLCS GENERAL FUND	Trust & Agency Payment		131,304.10
282	06/22/2017	4375	EFTPS Enrollment Processing	Trust & Agency Payment		47,504.98
2837	06/08/2017	3406	C.S.E.A., INC.	Trust & Agency Payment - DUES-CSEA		166.30
2838	06/08/2017	3573	NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - CRTORD		216.92
2839	06/08/2017	3591	NEW YORK STATE DEFERRED COMP PLAN	Trust & Agency Payment - T-NYSDEF		185.00
2840	06/22/2017	3406	C.S.E.A., INC.	Trust & Agency Payment - DUES-CSEA		166.30
2841	06/22/2017	3408	C.S.E.A. EMPLOYEE BENEFIT FUND	Trust & Agency Payment - F-EBF		2,035.66
2842	06/22/2017	3414	NYS TEACHERS RETIREMENT SYSTEM	Trust & Agency Payment - TRS LOANS		411.00
2843	06/22/2017	3573	NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - CRTORD		1,084.60
2844	06/22/2017	3591	NEW YORK STATE DEFERRED COMP PLAN	Trust & Agency Payment - T-NYSDEF		225.00

Number of Transactions: 17

Warrant Total: 277,417.00  
Vendor Portion: 277,417.00

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 17 in number, in the total amount of \$ 277,417.00. 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.

6/22/17 Noelle J. Short  
Date Superintendent

## LONG LAKE CSD

Check Warrant Report For C- 11: Cash Disbursement - June 2017 For Dates 6/1/2017 - 6/30/2017



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
2033	06/09/2017	4204	BIMBO FOODS BAKERIES	CAFETERIA FOOD	170234	93.96
2034	06/09/2017	2496	SYSCO FOOD SERVICES	CAFETERIA FOOD	170268	1,731.08
2035	06/09/2017	4371	CAPITAL CANDY CO. INC.	CAFETERIA FOOD	170274	271.77
2036	06/09/2017	4358	SHAHEEN'S MARKET	CAFETERIA FOOD	170266	78.64
2037	06/09/2017	2551	LELAND PAPER CO.	CAFETERIA SUPPLIES	170069	115.66
2038	06/23/2017	4570	JULIA PIERCE	REFUND LUNCH ACCOUNT		7.10
2039	06/23/2017	4569	CECILE BUSH	REFUND LUNCH ACCOUNT		5.25
2040	06/23/2017	4371	CAPITAL CANDY CO. INC.	CAFETERIA FOOD	170274	520.47
2041	06/23/2017	4204	BIMBO FOODS BAKERIES	CAFETERIA FOOD	170234	108.78

Number of Transactions: 9

Warrant Total: 2,932.71  
 Vendor Portion: 2,932.71  
 Payroll Portion: 0.00

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$ 2,932.71. 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.

6/30/17 Nelle J. Shoff  
 Date PRINCIPAL/SUPERINTENDENT

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 2,932.71. 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.

7/3/17 Dwaine P. Stanger  
 Date CLAIMS AUDITOR

## LONG LAKE CSD

Check Warrant Report For A - 24: Cash Disbursement - June 2017 For Dates 6/1/2017 - 6/30/2017



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
14124	06/05/2017	3779	MARLIN LEASING CORP	COPIER LEASES		320.84
14125	06/05/2017	3259	FIRST UNUM LIFE INSURANCE CO.	DISABILITY JUNE 2017		250.93
14126	06/09/2017	2819	MCCLARY MEDIA INC.	LEGAL AD		117.21
14127	06/09/2017	4563	NUTTY PUTTY	FIELD TRIP		65.00
14127	06/14/2017	4563	**VOID** NUTTY PUTTY	**VOID**		-65.00
14128	06/09/2017	4478	RHYME UNIVERSITY	PRE K SUPPLIES	170283	41.60
14129	06/09/2017	1288	XEROX CORPORATION	JUNE COPIER FEES		23.87
14130	06/09/2017	3639	INDIAN LAKE CENTRAL SCHOOL	SPRING SPORTS + BAND SHIRTS		340.09
14131	06/09/2017	1711	RUSSELL E. RIDER, MD	SCHOOL PHYSICIAN 1/2		3,000.00
14132	06/09/2017	4428	TWODOT CONSULTING INC.	MAY PUBLIC INFO. FEES		1,575.00
14133	06/09/2017	1360	HAMILTON COUNTY TREASURER			699.95
14134	06/09/2017	3805	MARY PHILLIPS- LEBLANC	CONFERENCE MILEAGE/MEAL		93.79
14135	06/09/2017	4215	KRISTIN DELEHANTY	KINDERGARTEN SUPPLY REIMB.		58.32
14136	06/09/2017	4205	PEARSON-PSYCH CORP	DIAL 4	170278	50.25
14137	06/09/2017	1709	QUILL	SCIENCE SUPPLIES	170277	103.81
14138	06/09/2017	1141	HAMILTON COUNTY EXPRESS	SUBSCRIPTION 7/7/17- 7/7/18		45.00
14139	06/09/2017	4108	KAMI FARR	FOREIGN HOST FAMILY FEE JUNE 2017		250.00
14140	06/09/2017	4561	OFFICE FURNITURE	FIRE PROOF FILE CABINET	170282	1,353.00
14141	06/09/2017	3984	DEERBUSTERS	GARDEN GATE/GRANT	170272	216.95
14142	06/09/2017	3379	JEROME F. FLANAGAN	FIELD TRIP REIMB.		56.30
14143	06/09/2017	3217	FRONTIER	TELEPHONE CHARGES		379.11
14144	06/09/2017	4525	SLIC NETWORK SOLUTIONS	JUNE CABLE TV		122.65
14145	06/09/2017	2285	JOSTENS	GRADUATION STICKERS	170215	8.34
14146	06/09/2017	4006	NAESP-PEAP/ACA ORDERS	AWARDS	170275	164.00
14147	06/09/2017	1517	TAYLOR WELDING SUPPLY CO. INC.	OXYGEN	170262	48.14
14148	06/09/2017	2004	FORTUNE'S TRUE VALUE HARDWARE STORE	CUSTODIAL SUPPLIES	170223	8.99
14149	06/09/2017	4411	NYSMEC	ELECTRIC 1 OF 6		5,227.34
14150	06/09/2017	2551	LELAND PAPER CO.	CUSTODIAL SUPPLIES	170244	237.30
14151	06/09/2017	1346	CASH	REPLENISH PETTY CASH		59.38
14152	06/09/2017	4442	MICHAEL COREY	MILEAGE 6/5/17		27.00
14153	06/09/2017	3064	TRI-LAKES 3HREE PRESS CORP.	LEGAL ADS		525.32
14154	06/09/2017	4548	KARMEN HOWE	ASP 5/25, 6/7		40.00
14155	06/09/2017	4407	LILLIAN DECHENE	ASP 2/7, 3/21, 4/5, 5/17, 5/24		100.00
14156	06/19/2017	4546	KANOKNUCH SITTHAKOM	ASP		20.00
14157	06/23/2017	2279	**CONTINUED** F-E-H BOCES TREASURER	Voided During Printing		0.00
14158	06/23/2017	2279	F-E-H BOCES TREASURER	JUNE BOCES CONTRACT		28,888.14
14159	06/23/2017	4199	NYS EMPLOYEES' HEALTH INSURANCE	JULY HEALTH INSURANCE		74,365.76
14160	06/23/2017	2279	F-E-H BOCES TREASURER	DASA TRAINING-GAUDET		80.00
14161	06/23/2017	4571	ANGIE GAUDET	MILEAGE 6/8/17		58.43
14162	06/23/2017	3805	MARY PHILLIPS- LEBLANC	REIMBURSE TPT		22.00

## LONG LAKE CSD

Check Warrant Report For A - 24: Cash Disbursement - June 2017 For Dates 6/1/2017 - 6/30/2017



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
14163	06/23/2017	3148	DECKER EQUIPMENT	BIKE RACK	170291	384.47
14164	06/23/2017	4141	NOELLE SHORT	REIMBURSE INTERNATIONAL STUDENT GIFTS		50.00
14165	06/23/2017	4562	STAND UP DESK STORE	STAND UP DESKS	170297	681.89
14166	06/23/2017	4066	TOTALFUNDS BY HASLER	POSTAGE		250.00
14167	06/23/2017	4386	ULINE	RECYCLING CANS	170296	329.98
14168	06/23/2017	2988	GIRVIN & FERLAZZO, P.C.	LEGAL RETAINER + NON RETAINER - MAY		664.00
14169	06/23/2017	1913	TUPPER LAKE SUPPLY CO.	VARSITY AWARDS	170280	197.00
14170	06/23/2017	2543	NASSP	NHS MEMBERSHIP 7/1/17- 6/30/18		385.00
14171	06/23/2017	2742	TUPPER LAKE CENTRAL SCHOOL			2,488.84
14172	06/23/2017	3825	AMAZON		170293	2,020.82
14173	06/23/2017	2551	LELAND PAPER CO.	CUSTODIAL SUPPLIES	170244	806.16
14174	06/23/2017	2938	VICTORIA SNIDE	MILEAGE 6/16/17		100.44
14175	06/23/2017	1320	HULBERT'S TRI-LAKE SUPPLY INC.	SENSOR	170284	87.87
14176	06/23/2017	1305	AMERICAN EXPRESS	FIELD TRIPS, COMPUTER SOFTWARE		926.00
14177	06/23/2017	4056	EVERBIND	ENGLISH TEXTBOOKS	170287	352.46
14178	06/23/2017	4231	JOHN COLLINS	MEDICARE REIMB. 1/1/17- 6/30/17		629.40
14179	06/23/2017	2565	HILLYARD INC.	FLOOR WAXING SUPPLIES	170295	1,099.46
14180	06/23/2017	3238	EXXONMOBIL	GAS/DIESEL		257.08
14181	06/23/2017	3639	INDIAN LAKE CENTRAL SCHOOL	FIRST AID/CPR CARDS		114.00
14182	06/23/2017	4428	TWODOT CONSULTING INC.	PUBLIC INFO SERVICES JUNE		1,575.00
14183	06/23/2017	4425	VERIZON	CELL PHONES 6/8/17-7/7/17		137.20
14184	06/23/2017	4407	LILLIAN DECHENE	ASP 6/13, 5/30		40.00
14185	06/23/2017	4547	CHANDLER O'BRIEN- BROWN	ASP ASSISTANT		20.00
14186	06/23/2017	3292	DAY WHOLESALE INC.	WATER	170083	51.00

Number of Transactions: 64

Warrant Total: 132,626.88

Vendor Portion: 132,626.88

Payroll Portion: 0.00

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 64 in number, in the total amount of \$ 132,626.88. 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.

6/30/17 Noelle Short  
Date PRINCIPAL/SUPERINTENDENT

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 132,626.88. 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.

7/3/17 James S. Flanagan  
Date CLAIMS AUDITOR

## LONG LAKE CSD

## Budget Transfer Schedule Report For A - 9: Budget Transfer



Ref Number	Date	Budget Transfer Description	Account Description	Approval Status	Detail Description	Transfer Out	Transfer In
63	06/30/2017	END OF SCHOOL YEAR TRANSFERS		Not Required			
A 1240.160-0000		Support Staff Salaries				900.00	900.00
A 1240.450-0000		Central Admin Materials & Supplies					110.00
A 1330.400-0000		Finance Tax Collector Contractual				110.00	
A 1330.450-0000		Finance Tax Collector Materials & Supplies				6,800.00	
A 1620.400-0000		Central Services Contractual					6,800.00
A 1621.400-0000		Maintenance Contractual Exp				30.00	
A 1983.490-0000		BOCES Capital Expenses					30.00
A 2070.490-0000		BOCES Capital Expenses					
A 2110.130-0000		Inservices - BOCES Services					
A 2110.140-0000		Teaching 7-12 Salaries				1,140.00	
A 2110.140-0000		Substitute Teachers					1,140.00
A 2110.450-0000		Teaching Materials & Supplies				450.00	
A 2110.450-0000		Teaching Materials & Supplies				370.00	
A 2110.450-0000		Teaching Materials & Supplies				225.00	
A 2110.451-2000		Art Program					
A 2110.451-2000		Teachers Assistant					1,160.00
A 2110.451-4000		Math					225.00
A 2110.451-9000		Music - Instrumental					370.00
A 2110.452-2000		Teaching Textbooks					450.00
A 2110.480-0000		BOCES Services					
A 2250.490-0000		BOCES Services					
A 2250.490-0000		Adult Education Salary				3,410.00	
A 2330.150-0000		Special Schools Salary				1,160.00	
A 2330.151-0000						300.00	

Needs BOE Approval since over \$5,000

# LONG LAKE CSD

## Budget Transfer Schedule Report For A - 9: Budget Transfer



Ref Number	Date	Budget Transfer Description	Approval Status
Account	Account Description	Detail Description	

Transfer Out

Transfer In

Grand Totals: 14,895.00 14,895.00

Net Amount: 0.00

Number of Budget Transfers: 1

### Account Distribution Totals

Account	Description	Debits	Credits
A 1240.160-0000	Support Staff Salaries	900.00	0.00
A 1240.450-0000	Central Admin Materials & Supplies	0.00	900.00
A 1330.400-0000	Finance Tax Collector Contractual	0.00	110.00
A 1330.450-0000	Finance Tax Collector Materials & Supplies	110.00	0.00
A 1620.400-0000	Central Services Contractual	6,800.00	0.00
A 1621.400-0000	Maintenance Contractual Exp	0.00	6,800.00
A 1983.490-0000	BOCES Capital Expenses	30.00	0.00
A 2070.490-0000	Inservices - BOCES Services	0.00	30.00
A 2110.130-0000	Teaching 7-12 Salaries	1,140.00	0.00
A 2110.140-0000	Substitute Teachers	0.00	1,140.00
A 2110.450-0000	Teaching Materials & Supplies	1,045.00	0.00
A 2110.451-2000	Art Program	0.00	1,160.00
A 2110.451-4000	Teachers Assistant	0.00	225.00
A 2110.451-9000	Math	0.00	370.00
A 2110.452-2000	Music - Instrumental	0.00	450.00
A 2110.480-0000	Teaching Textbooks	0.00	3,410.00
A 2250.490-0000	BOCES Services	4,570.00	0.00
A 2330.150-0000	Adult Education Salary	300.00	0.00
A 2330.151-0000	Special Schools Salary	0.00	300.00

Fund A Totals:

14,895.00 14,895.00

Grand Totals:

14,895.00 14,895.00

## Students

**SUBJECT: STUDENTS WITH LIFE-THREATENING HEALTH CONDITIONS**

Students come to school with diverse medical conditions which may impact their learning as well as their health. Some of these conditions are serious and may be life-threatening. As a result, students, parents, school personnel, and health care providers must all work together to provide the necessary information and training to allow children with chronic health problems to participate as fully and safely as possible in the school experience. This policy encompasses an array of serious or life-threatening medical conditions such as anaphylaxis, diabetes, seizure disorders, or severe asthma and acute medical conditions ~~\*such as substance overdose~~. All students within the District with known life-threatening conditions will have a comprehensive plan of care in place: an Emergency Care Plan (ECP) or Individualized Healthcare Plan (IHP) and if appropriate, an Individualized Education Plan (IEP) or Section 504 Plan.

**Life-Threatening Conditions**

For those students with chronic life-threatening conditions such as diabetes, seizure disorders, asthma, and allergies, the District must work cooperatively with the parent(s) and the healthcare provider(s) to:

- a) Immediately develop an ECP for each at risk student to ensure that all appropriate personnel are aware of the student's potential for a life-threatening reaction;
- b) If appropriate, develop an IHP that includes all necessary treatments, medications, training, and educational requirements for the student. If the student is eligible for accommodations based upon the Individuals with Disabilities Act (IDEA), Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act, the appropriate procedures will be followed regarding evaluation and identification;
- c) Provide training by licensed medical personnel (e.g., registered professional nurse) for all adults in a supervisory role in the recognition and emergency management of a specific medical condition for specific students;
- d) Obtain specific medical-legal documents duly executed in accordance with New York State law; appropriate health care provider authorization in writing for specific students that includes the frequency and conditions for any testing and/or treatment, symptoms, and treatment of any conditions associated with the health problem; and directions for emergencies;
- e) Secure written parent permission and discuss parental responsibility that includes providing the health care provider's orders, providing any necessary equipment, and participation in the education and co-management of the child as he or she works toward self-management;

*\*District Option: If the District intends to stock Narcan, please keep; if not, remove this phrase.*  
(Continued)



## Students

**SUBJECT: STUDENTS WITH LIFE-THREATENING HEALTH CONDITIONS (Cont'd.)**

- f) Allow supervised students to carry life-saving medication in accordance with relevant laws, regulations, and procedures. The District will also encourage parents and students to provide duplicate life-saving medication to be maintained in the health office in the event the self-carrying student misplaces, loses, or forgets their medication;
- g) Assure appropriate and reasonable building accommodations are in place within a reasonable degree of medical certainty.

In addition, the District will:

- a) Provide training for transportation, instructional, food service, or physical education staff, as appropriate, in the recognition of an anaphylactic reaction;
- b) Have standing emergency medical protocols for nursing or other staff;
- c) Request the school medical director to write a non-patient specific order for anaphylaxis treatment agents for the school's registered professional nurse or other staff, as designated by the administration and allowed under federal and New York State laws and regulations, to administer in the event of an unanticipated anaphylactic episode;
- d) Maintain or ensure the maintenance of a copy of the standing order(s) and protocol(s) that authorizes them to administer emergency medications such as anaphylactic treatment agents;
- \*e) As permitted by New York State law, maintain stock supplies of life-saving emergency medications such as epinephrine auto-injectors ~~or Naloxone (Narcan)~~ for use, especially in first time emergencies;
- f) Allow the school registered nurse, nurse practitioner, or physician to train unlicensed school personnel to administer emergency epinephrine via auto-injector, or emergency glucagon, to students with both a written provider order and parent or person in parental relation consent during the school day, on school property, and at any school function. Such training will be done in accordance with specifications outlined in the Commissioner's regulations;
- g) Ensure that building-level and District-wide school safety plans include appropriate accommodations for students with life-threatening health conditions.
- h) Encourage families to obtain medic-alert bracelets for at risk students;
- i) Educate students regarding the importance of immediately reporting symptoms of an allergic reaction.

*\*Customize to District in accordance with District practice.*

(Continued)

## Students

**SUBJECT: STUDENTS WITH LIFE-THREATENING HEALTH CONDITIONS (Cont'd.)****Emergency Medication****Epinephrine Auto-Injectors (EAI's)**

~~—\*The District has entered into a collaborative agreement with [insert name of emergency health care provider] in order to provide and maintain EAI's on-site in its instructional facilities. This agreement allows for trained school employees, who have completed a New York State Department of Health (NYSDOH) course, to administer EAI's to any student or staff member who demonstrates symptoms of anaphylaxis, regardless of whether such person has a prior history of severe allergic reactions. The District will ensure that it has sufficient EAI's available to ensure ready and appropriate access for use during emergencies and will immediately report every use of an EAI in accordance with the collaborative agreement to [insert name of emergency health care provider.] The collaborative agreement, as defined in Public Health Law Section 3000-c, is required for the District to permit trained school employees to administer stock EAI's to students and staff members who do not have a patient-specific order for such medication.~~

**Creating an Allergen-Safe School Environment**

The risk of accidental exposure or cross-contamination is always present in school, particularly for students with food allergies. The school setting is a high-risk environment for accidental ingestion of a food allergen due to the presence of a large number of students, increased exposure to food allergens, and cross-contamination of tables, desks, and other surfaces.

In an effort to prevent accidental exposure to allergens, the District will monitor the following high-risk areas and activities:

- a) Cafeteria;
- b) Food sharing;
- c) Hidden ingredients in art, science, and other projects;
- d) Transportation;
- e) Fund raisers and bake sales;
- f) Parties and holiday celebrations;
- g) Field trips;
- h) Before and after school programs.

**Medication Self-Management**

The District will work toward assisting students in the self-management of their chronic health condition based upon the student's knowledge level and skill by:

- a) Adequately training all staff involved in the care of the child, as appropriate;
- b) Assuring the availability of the necessary equipment and/or medications;
- c) Providing appropriately trained licensed persons as required by law;

- d) Developing an emergency plan for the student; and
- e) Providing ongoing staff and student education.

~~\*District Option: If the District chooses to provide and maintain EpiPens on-site, and allow trained school employees to administer these stock devices, it must first enter into a Collaborative Agreement with an emergency healthcare provider. If the District chooses not to maintain/stock EpiPens as described, remove this paragraph.~~

(Continued)

Students

**SUBJECT: ~~STUDENTS WITH LIFE-THREATENING HEALTH CONDITIONS~~ (Cont'd.)**

Americans with Disabilities Act, 42 USC § 12101 et seq.  
Individuals with Disabilities Education Act (IDEA), 20 USC §§ 1400-1485  
Section 504 of the Rehabilitation Act of 1973, 29 USC § 794 et seq.  
34 CFR Part 300  
Education Law §§ 6527 and 6908  
8 NYCRR §§ 136.6, 136.7  
Public Health Law §§ 2500-h (Anaphylactic policy for school districts) and 3000-a

NOTE: Refer also to Policy #7513 -- Administration of Medication

Adoption Date

13

8340F

# LONG LAKE CENTRAL SCHOOL DISTRICT TEXT ADOPTION FORM

6/19/2017 Date ELA/Social Studies Department Caitlin Keefe Submitted by:

Current Text \_\_\_\_\_

Author(s) \_\_\_\_\_ Edition \_\_\_\_\_

Publishing Co. \_\_\_\_\_ Copyright \_\_\_\_\_

Proposed Text A Rulebook for Arguments

Author(s) Anthony Weston Edition 4th

Publishing Co. Wackitt Pub. Co. Copyright 2008

Readability Level \_\_\_\_\_

Grade level of targeted population 9-12 Approximate Number of Students 12

Cost of each text: \$ 9.53 Total Cost: \$ 114.36

Reasons for adoption of new text: (State the weaknesses of the current text and strengths of the new text. Also indicate what other texts were reviewed.)

This will serve as a reference tool and a guidebook as students are learning and practicing debate skills. To be used in conjunction with The Art of Controversy.

List any auxiliary materials you plan to purchase along with the text. (Teacher's Manual, audiovisual aids, tests for duplication, workbooks, etc.). Indicate the expense involved for each and specify whether that expense is a one-time expense or annual.

Item _____	Cost _____	( ) Once	( ) Annual
Item _____	Cost _____	( ) Once	( ) Annual
Item _____	Cost _____	( ) Once	( ) Annual
Item _____	Cost _____	( ) Once	( ) Annual
Item _____	Cost _____	( ) Once	( ) Annual

Approval: Department Chairperson: \_\_\_\_\_

Superintendent/Board: \_\_\_\_\_

**LONG LAKE CENTRAL SCHOOL DISTRICT  
TEXT ADOPTION FORM**

6/19/2017      ELA/Social Studies      Carlin Keefe  
Date                                  Department                                  Submitted by:

Current Text \_\_\_\_\_

Author(s) \_\_\_\_\_ Edition \_\_\_\_\_

Publishing Co. \_\_\_\_\_ Copyright \_\_\_\_\_

Proposed Text The Art of War

Author(s) San Izu                                  Edition \_\_\_\_\_

Publishing Co. Create Space Indep. Pub.                                  Copyright (Public Domain)

Readability Level 1150L

Grade level of targeted population 9-12      Approximate Number of Students 12

Cost of each text: \$ 2.99      Total Cost: \$ 35.88

Reasons for adoption of new text: (State the weaknesses of the current text and strengths of the new text. Also indicate what other texts were reviewed.)

By analyzing military strategies, students will be able to extrapolate the concepts and ideas to broader political maneuverings.

List any auxiliary materials you plan to purchase along with the text. (Teacher's Manual, audiovisual aids, tests for duplication, workbooks, etc.). Indicate the expense involved for each and specify whether that expense is a one-time expense or annual.

Item _____	Cost _____	( ) Once	( ) Annual
Item _____	Cost _____	( ) Once	( ) Annual
Item _____	Cost _____	( ) Once	( ) Annual
Item _____	Cost _____	( ) Once	( ) Annual
Item _____	Cost _____	( ) Once	( ) Annual

Approval:      Department Chairperson: Carlin Keefe

Superintendent/Board: \_\_\_\_\_

# LONG LAKE CENTRAL SCHOOL DISTRICT TEXT ADOPTION FORM

6/19/2017 ELA/Social Studies Caitlin Kule  
Date Department Submitted by:

Current Text \_\_\_\_\_

Author(s) \_\_\_\_\_ Edition \_\_\_\_\_

Publishing Co. \_\_\_\_\_ Copyright \_\_\_\_\_

Proposed Text The Art of Controversy

Author(s) Arthur Schopenhauer J. Bailey Saunders Edition May 2016

Publishing Co. Create Space Indep. Pub Copyright \_\_\_\_\_

Readability Level \_\_\_\_\_

Grade level of targeted population 9-12 Approximate Number of Students 12

Cost of each text: \$ 5.99 Total Cost: \$ 71.88

Reasons for adoption of new text: (State the weaknesses of the current text and strengths of the new text. Also indicate what other texts were reviewed.)

This will serve as a reference tool and a  
guidebook as students are learning and practicing  
debate skills. To be used in conjunction with  
A Rulebook for Arguments.

List any auxiliary materials you plan to purchase along with the text. (Teacher's Manual, audiovisual aids, tests for duplication, workbooks, etc.). Indicate the expense involved for each and specify whether that expense is a one-time expense or annual.

Item _____	Cost _____	( ) Once	( ) Annual
Item _____	Cost _____	( ) Once	( ) Annual
Item _____	Cost _____	( ) Once	( ) Annual
Item _____	Cost _____	( ) Once	( ) Annual
Item _____	Cost _____	( ) Once	( ) Annual

Approval: Department Chairperson: \_\_\_\_\_

Superintendent/Board: \_\_\_\_\_

**LONG LAKE CENTRAL SCHOOL DISTRICT  
TEXT ADOPTION FORM**

6/8/2017      ELA      Caitlin Keefe  
Date                                  Department                                  Submitted by:

Current Text \_\_\_\_\_

Author(s) \_\_\_\_\_ Edition \_\_\_\_\_

Publishing Co. \_\_\_\_\_ Copyright \_\_\_\_\_

Proposed Text Born a Crime: Stories from a South African Childhood

Author(s) Rever Noah                                  Edition First

Publishing Co. Spiegel & Grau                                  Copyright 2016

Readability Level \_\_\_\_\_

Grade level of targeted population 12      Approximate Number of Students 12

Cost of each text: \$ 16.77      Total Cost: \$ 201.24

Reasons for adoption of new text: (State the weaknesses of the current text and strengths of the new text. Also indicate what other texts were reviewed.)

This is the story of a child of color being raised in apartheid and post-apartheid South Africa. It will serve to expand the students' multicultural literacy as well as serve as the foundation for their research paper on a social justice issue of their choice

List any auxiliary materials you plan to purchase along with the text. (Teacher's Manual, audiovisual aids, tests for duplication, workbooks, etc.). Indicate the expense involved for each and specify whether that expense is a one-time expense or annual.

Item _____	Cost _____	<input type="checkbox"/> Once	<input type="checkbox"/> Annual
Item _____	Cost _____	<input type="checkbox"/> Once	<input type="checkbox"/> Annual
Item _____	Cost _____	<input type="checkbox"/> Once	<input type="checkbox"/> Annual
Item _____	Cost _____	<input type="checkbox"/> Once	<input type="checkbox"/> Annual
Item _____	Cost _____	<input type="checkbox"/> Once	<input type="checkbox"/> Annual

Approval:      Department Chairperson: \_\_\_\_\_

Superintendent/Board: \_\_\_\_\_



# LONG LAKE CENTRAL SCHOOL DISTRICT TEXT ADOPTION FORM

6/8/2017 ELA Caitlin Keefe  
Date Department Submitted by:

Current Text \_\_\_\_\_

Author(s) \_\_\_\_\_ Edition \_\_\_\_\_

Publishing Co. \_\_\_\_\_ Copyright \_\_\_\_\_

Proposed Text The House of the Scorpion

Author(s) Nancy Farmer Edition \_\_\_\_\_

Publishing Co. Athenium Books Copyright 2004

Readability Level 660L (Lexile)

Grade level of targeted population 10 Approximate Number of Students 12

Cost of each text: \$ 5.54 Total Cost: \$ 106.48

Reasons for adoption of new text: (State the weaknesses of the current text and strengths of the new text. Also indicate what other texts were reviewed.)

This text will serve as required reading as an alternative to traditional texts (canon), it will also serve as a basis to discuss social and scientific ethics in class discussions.

List any auxiliary materials you plan to purchase along with the text. (Teacher's Manual, audiovisual aids, tests for duplication, workbooks, etc.). Indicate the expense involved for each and specify whether that expense is a one-time expense or annual.

Item _____	Cost _____	<input type="checkbox"/> Once	<input type="checkbox"/> Annual
Item _____	Cost _____	<input type="checkbox"/> Once	<input type="checkbox"/> Annual
Item _____	Cost _____	<input type="checkbox"/> Once	<input type="checkbox"/> Annual
Item _____	Cost _____	<input type="checkbox"/> Once	<input type="checkbox"/> Annual
Item _____	Cost _____	<input type="checkbox"/> Once	<input type="checkbox"/> Annual

Approval: Department Chairperson: [Signature]

Superintendent/Board: [Signature]

VI D

## School District Legal Counsel Agreement

Made and entered into this 13 day of July, 2017, by and between the **LONG LAKE CENTRAL SCHOOL DISTRICT** with its offices located at School Street, Long Lake, New York, 12847 hereinafter referred to as the "**DISTRICT**," and **GIRVIN & FERLAZZO P.C.**, with its offices located at 20 Corporate Woods Blvd, Albany, New York 12211, hereinafter referred to as the "**FIRM**".

The District hereby retains and employs the Firm as its general legal counsel to provide the District comprehensive legal advice and consultation regarding all legal matters which might arise in the course of the District's operations and as requested by the District and as are more specifically set forth below.

1. The Firm will provide School District legal services under an annual retainer agreement on the following basis:

A. Labor relations services for the Long Lake Faculty Association and Long Lake CSEA which includes the following, and is limited to a maximum of fifty (50) hours per year:

- Assistance with contract negotiations.
- Advice and assistance in dealing with the bargaining unit concerning labor relations matters.
- Contract interpretation and administration.
- Grievance processing, up to arbitration.
- Defense of one improper practice proceeding (including conferences but excluding hearings and appeals to the PERB board) per year.
- Day-to-day advice meaning either brief telephone advice or brief written advice.
- All work not covered by the retainer will be billed separately as non-retainer work at the Firm's current hourly rates, with the exception of litigation, hearings, and construction.

2. In consideration of the foregoing, the District hereby agrees to compensate the Firm as follows:

- An annual retainer of \$7,500.00 or \$625.00 per month, billed over the course of the school year (e.g. July 1<sup>st</sup> to June 30<sup>th</sup>) for legal services as outlined in above.
- Services not covered under this retainer arrangement will be billed at \$160.00 per hour for general matters.

- Legal services for litigation and hearings will be billed separately at the Firm's current hourly rate of \$180.00. "Litigation" refers to matters under the jurisdiction of the state and federal courts. "Hearings" are defined as any proceeding in which witnesses will be called, sworn, examined, and cross-examined before an independent finder of fact who will decide the outcome of the case.
- Other Billable/Reimbursable items:

Only significant costs or expenses which are incurred by the Firm on behalf of the District will be billed to the District. Such costs are large photocopying projects, large postage fees, stenographic reporters' fees, witness fees and court costs. Travel to the District will not be billable to the District.

3. The District will have access to all attorneys and professional staff employed by the Firm. The attorney assigned as the District's primary attorney contact is Kristine A. Lanchantin, Esq.

4. The term of this Agreement shall be from July 1, 2017, through June 30, 2018. The District may, in its sole discretion, for any reason, terminate this Agreement earlier than June 30, 2018, upon thirty (30) days' written notice from the District to the Firm, subject only to payment of earned fees, including a pro rata determination of the paid retainer, and disbursements as of the date of termination. The Firm shall also have the right to terminate this Agreement upon thirty (30) days written notice.

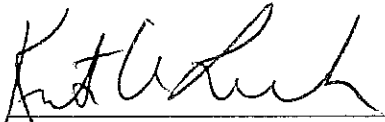
IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first written above.

**LONG LAKE CENTRAL SCHOOL DISTRICT**

By: \_\_\_\_\_

Superintendent of Schools

**GIRVIN & FERLAZZO, P.C.**

By:   
 Kristine A. Lanchantin, Esq.  
 Shareholder

1/2

**JULY 1, 2017**  
**AGREEMENT BY AND BETWEEN**  
**THE LONG LAKE CENTRAL SCHOOL DISTRICT**  
**AND**  
**THE INDIAN LAKE CENTRAL SCHOOL DISTRICT**

WHEREAS, the Long Lake Central School District, (hereinafter "Long Lake"), and the Indian Lake Central School District, (hereinafter "Indian Lake"), are both public school districts operating under the laws of the State of New York; and

WHEREAS, both Long Lake and Indian Lake require the position of Psychologist/Committee on Special Education Chairperson ("Psychologist/CSE Chairperson"); and

WHEREAS, Indian Lake employs a Psychologist/CSE Chairperson but only requires his services on a part time (.5 FTE) basis; and

WHEREAS, Long Lake also requires the services of a part time Psychologist/CSE Chairperson; and

WHEREAS, both Long Lake and Indian Lake believe there is a mutual benefit to creating a relationship between the districts to enable the Indian Lake Psychologist/CSE Chairperson to provide shared services with Long Lake.

NOW THEREFORE in consideration of the above, and the terms of this agreement, it is hereby agreed as follows:

1. Term – The term of this agreement shall be from September 1, 2017 through June 30, 2018 in accordance with the terms hereof.
2. Services – Indian Lake shall employ a Psychologist/CSE Chairperson, Jonathan Short, who shall provide direct, on site, services to both Long Lake and Indian Lake, for one-half (.5 FTE) his time in each District. The parties shall work out schedules such that Mr. Short will spend half his time in Long Lake and the other half of his time in Indian Lake, with equal time being spent in both districts. Mr. Short shall work in accordance with Indian Lake's academic calendar. He shall not be expected to work in Long Lake on any day that Indian Lake is closed or has a conference day.
3. Payment – In return for the services described herein, Long Lake shall pay to Indian Lake one-half the amount of Jonathan Short's salary of \$54,853 and estimated benefits of \$12,498, for the 2017-18 school year. Indian Lake shall invoice Long Lake twice a year, or as agreed to by the parties. Such invoices shall be paid by Long Lake within thirty (30) calendar days.

4. Employer- Employee Relationship – It is agreed between the parties that Mr. Short shall be a full-time employee of Indian Lake, and shall not have an employer-employee relationship with Long Lake during the term of this agreement. Mr. Short shall receive all salary, benefits and other compensation from Indian Lake. Mr. Short is not entitled to any benefit plan afforded to the employees of Long Lake, worker's compensation, benefits, nor any other benefit, right or privilege available to employees of Long Lake, except to the extent Mr. Short shall be eligible for and receive unemployment benefits, in which case Long Lake and Indian Lake shall split any expenses associated therewith.

5. Termination – This Agreement may be terminated at any time by a mutual written Agreement between the parties.

6. Renewal - This Agreement may be renewed on a yearly basis upon the mutual agreement of the parties. If not renewed, the Agreement shall expire on June 30, 2018.

7. Indemnification - Indian Lake shall defend, indemnify and save harmless Long Lake, its officials, employees and agents, from and against all claims, damages, losses and expenses arising out of or in consequence of any negligent or intentional act or omission of Indian Lake, its officials, employees, volunteers or agents to the extent of its or their responsibility for such claims, damages, losses and expenses. Long Lake shall defend, indemnify and save harmless Indian Lake, its officials, employees and agents, from and against all claims, damages, losses and expenses arising out of or in consequence of any negligent or intentional act or omission of Long Lake, its officials, employees, volunteers or agents to the extent of its or their responsibility for such claims, damages, losses and expenses.

8. Entire Agreement - The terms of this Agreement represent the final intent of the parties. Any modifications, rescission or waiver of the terms of this Agreement shall be effective only if evidenced by a subsequent writing which is executed and acknowledged by the parties with the same formalities accorded this basic Agreement.

9. This Agreement is subject to approval by both Boards of Education.

FOR LONG LAKE:

FOR INDIAN LAKE:

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Noelle Short, Superintendent

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David Snide, Superintendent

Y.E.

*July 13, 2017*

***BOARD RESOLUTION FOR APPOINTMENT OF TEACHER***  
***Long Lake Central School District***

BE IT RESOLVED, that the Board of Education of the Long Lake Central School District hereby accepts the recommendation of the Superintendent to appoint **Christopher Sass** to a **four (4)** year probationary appointment as a teacher of Music in the K-12 Music tenure area, commencing September 1, 2017 and ending August 31, 2021, contingent upon achievement of effective or highly effective APPR ratings necessary to receive tenure throughout his/her probationary period, consistent with the requirements of Education Law Sections 3012, 3012-c and/or 3012-d. Mr. Christopher Sass holds an Initial Certificate in Music (Cont. # 933473151).

56.

LONG LAKE CENTRAL SCHOOL  
COMMITTEE ON SPECIAL EDUCATION  
LONG LAKE, NEW YORK

COMMITTEE ON SPECIAL EDUCATION

REPORT TO BOARD OF EDUCATION

Attached are the recommendations of the Committee on Special Education for those students \_\_\_\_\_ recently reviewed. In accordance with the Part 200 Regulations of the Commissioner of Education governing the education of students with disabilities, each student was evaluated as required after parental consent was obtained. Each student was reviewed by the Committee on Special Education (CSE) or the CSE Subcommittee and recommendations were made as per the attached. If a student was determined to have an educational disability and to be eligible for \_\_\_\_\_ special education services and /or programs, recommendations were made according to the individual needs of the student with respect to his or her academic, physical, social and management needs. An Individual Educational Program (IEP) was written to include the goals (and objectives where warranted) of the recommended services and/or programs. Considerations was given to the provision of services in the least Restrictive Environment to include the following options: Related Services only, Consultant Teacher Services, Resource Support, Special Class (to include the ratios of 15:1, 12:1-1, 8:1-1, 6:1-1 and 12:1-4), BOCES Operated Program, SED Approved Private School, Day and REsidential and Home or Hospital Instruction.

Minutes of the CSE meeting including the evaluation reports, recommendations and the IEP for each student are available for review by the BOARD of Education prior to action, if requested.

*Jeanne Kozloski*  
CSE/CPSE Chairperson

Total Number of CSE/CPSE Students Reviewed: 9

Initial Review: 1  
Annual Review: 9  
Reevaluation: 1  
Requested Review: \_\_\_\_\_  
Transfer: \_\_\_\_\_

BOARD OF EDUCATION ACTION: \_\_\_\_\_ Agreed \_\_\_\_\_ Further Review Requested

SIGNATURE OF BOARD PRESIDENT: \_\_\_\_\_

DATE: \_\_\_\_\_

II.K

LONG LAKE CENTRAL SCHOOL DISTRICT  
STUDENT TRANSPORTATION COOPERATIVE AGREEMENT

This agreement is made by and among the participating school districts listed below pursuant to section 119-o of the General Municipal Law for the purpose of providing transportation to their respective students on a cooperative basis during the school year commencing July 1, 2017 and ending June 30, 2018. For the purpose of this agreement the school district sending one of its students on another district's bus shall be called the "sending district", and the school district transporting another district's student shall be called "the transporting district."

The participating school districts:

Minerva Central School District

Bolton Central School district

Indian Lake Central School District

Johnsburg Central School District

Long Lake Central School District

Newcomb Central School District

North Warren Central School District

Schroon Lake Central School District

Warrensburg Central School District

Whereas each of the participating districts provides transportation for its resident students between their homes and the schools they legally attend; and two or more



districts may be transporting students to the same out-of-district locations or over similar routes; and all of the above listed districts are willing to work together to improve transportation service and efficiency within the region served by the participating districts; now therefore, in consideration of the mutual promises contained herein it is agreed:

1. Participating districts shall cooperate with each other by transporting each other's students when multiple districts are transporting students to the same location, to maximize the use of available passenger capacities, and to avoid overlapping and unnecessarily long runs.
2. Transportation officials shall have the authority to represent their respective districts in making scheduling arrangements and designing procedures for covering matters such as scheduling changes, communications, student discipline, emergency procedures and complaints. Any particular cooperative transportation arrangement may be discontinued when no longer convenient to any participating district.
3. The parties agree that each district shall maintain public liability insurance coverage such that the insurance of the transporting district will be primary with respect to any claim made against the transporting district and /or the sending district in connection with or arising out of the operation of the transporting district's vehicle. The transporting district shall provide details of policy terms and limits at the request of the sending district. A transporting district shall not be deemed the agent of the sending district, but rather an independent contractor.

4. There shall be no fee for the transporting of a student of one participating district by another district pursuant to this agreement.

Wherefore the parties have executed this Agreement by authority of their respective Boards of Education.

Dated: \_\_\_\_\_

For Long Lake Central School District

LONG LAKE CENTRAL SCHOOL DISTRICT  
STUDENT TRANSPORTATION COOPERATIVE AGREEMENT

This agreement is made by and among the participating school districts listed below pursuant to section 119-o of the General Municipal Law for the purpose of providing transportation to their respective students on a cooperative basis during the school year commencing July 1, 2017 and ending June 30, 2018. For the purpose of this agreement the school district sending one of its students on another district's bus shall be called the "sending district", and the school district transporting another district's student shall be called "the transporting district."

The participating school districts:

Long Lake Central School District

Tupper Lake Central School District

Whereas each of the participating districts provides transportation for its resident students between their homes and the schools they legally attend; and two or more districts may be transporting students to the same out-of-district locations or over similar routes; and all of the above listed districts are willing to work together to improve transportation service and efficiency within the region served by the participating districts; now therefore, in consideration of the mutual promises contained herein it is agreed:

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4. There shall be no fee for the transporting of a student of one participating district by another district pursuant to this agreement.

Wherefore the parties have executed this Agreement by authority of their respective Boards of Education.

Dated: \_\_\_\_\_

For Long Lake Central School District