

**Clarence Central School District
Board of Education**

Regular Board Meeting
Ledgerview Elementary Library
7:00 PM

Agenda – Monday, January 9, 2017

	REGULAR BOARD MEETING	TYPE
I.	PUBLIC SESSION CALL TO ORDER 1. Pledge of Allegiance 2. Roll Call 3. Announcements	Action
II.	APPROVAL OF AGENDA	Action
III.	APPROVAL OF MINUTES 1. BOE Meeting Minutes and Executive Session 12/12/16	Action
IV.	CORRESPONDENCE None	
V.	PUBLIC COMMENT SESSION	
VI.	UNFINISHED BUSINESS	
VII.	SUPERINTENDENT’S REPORT Ledgerview Elementary Enrichment Program—Miss Brunetto and students will share information and work from the Ledgerview Enrichment Program.	Informational
VIII.	FINANCE	
	F1. Financial Update-Schedule of Bills and Check Warrant Report	Action
IX.	PERSONNEL	
	INSTRUCTIONAL P1. Appointments P2. Presentation Compensation P3. Substitute Teacher List	Action Action Action
	NON-INSTRUCTIONAL P4. Resignation P5. Appointments	Action Action
X.	SPECIAL NEEDS & STUDENT ACTIVITIES 1. Committee on Special Education Recommendations 2. Committee on Pre-School Special Education Recommendations	Action Action
XI.	BOARD DEVELOPMENT/POLICY CHS Varsity Cheerleaders to Louisville, KY for National Cheerleading Competition—3/17-20, 2017	Action
XII.	PUBLIC COMMENT SESSION	
XIII.	COMMITTEE OF THE WHOLE/ITEMS OF INFORMATION 1. Schedule of Meetings 2. Upcoming Events	Informational Informational

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Ledgeview Elementary Library
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XIV.	EXECUTIVE SESSION For the purpose of discussion of matters leading to the potential discipline of a particular employee.	Action
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MEETING NO. 6
CLARENCE CENTRAL SCHOOL DISTRICT
DECEMBER 12, 2016

A Regular School Board of Education meeting was held on Monday evening, December 12, 2016 at the Sheridan Hill School, 4560 Boncrest Drive East, Williamsville, New York. Mrs. Maryellen Kloss, Board President, called the meeting to order at 7:00 p.m. and led the Pledge of Allegiance.

SCHOOL BOARD MEMBERS: ABSENT LATE ARRIVAL

Maryellen Kloss, President
Michael Fuchs, Vice President
Tricia Andrews
James Boglioli
John Fisgus
Dennis Priore
Matthew Stock

OTHERS:

Geoffrey Hicks, Superintendent
Richard Mancuso, Clerk of the Board
Kristin Overholt, Director of Curriculum
John Ptak, Director of Personnel
Brian Logel, Superintendent of Buildings and Grounds

- | | |
|--|---|
| 78. It was moved by Mr. Fuchs and seconded by Mr. Priore that the Board approve the meeting agenda for December 12, 2016.

CARRIED – All Members Present Voted YES | Approval of
December 12,
2016 agenda |
| 79. It was moved by Mr. Stock and seconded by Mr. Fuchs that the Board approve the Meeting Minutes and Executive Session of November 14 as submitted and recommended.

CARRIED – All Members Present Voted YES | Approval of
November 14,
2016, Meeting
Minutes |
| 80. President Kloss opened the meeting for a Question and Answer Period for those in attendance who wished to address the Board of Education. | Question &
Answer |
| 81. The Clarence School Enrichment Foundation Grant Committee awarded \$17,705.42 in grants to Clarence Teachers. | Information |
| 82. Sheridan Hill Students and Teachers gave a writing demonstration for the Board. | Information |
| 83. Curriculum Director Kristin Overholt provided an overview on technology | Information |

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integration.

84. Buildings and Grounds Superintendent Brian Logel updated the Board on the Capital Project.

Information

85. It was moved by Mr. Fuchs and seconded by Mr. Priores that the Board approve the Financial Reports for October 2016, the Schedule of Bills and to accept the Check Warrant Report as submitted and recommended.

Financial Reports; October, 2016, Schedule of Bills, Check Warrant Report

CARRIED – All Members Present Voted YES

86. It was moved by Mr. Fuchs and seconded by Mr. Fisgus that the Board approve the following Instructional Staff Personnel Changes as submitted and recommended:

Instructional Staff Changes

RESIGNATION

Acceptance of the following administrative resignation:

John Mikulski, CMS Assistant Principal, resigns effective December 31, 2016.

Thomas Steuer, Swimming, Boys/Girls Modified “B” Assistant coach, resigns effective November 4, 2016. (Mr. Steuer was appointed to the Swimming, Boys Varsity Assistant coach position effective November 5, 2016 at the November 14, 2016 Board meeting).

REQUEST FOR LEAVE OF ABSENCE

Approval of the following request for unpaid leave of absence:

Julie Kowalski, CMS Spanish teacher, requests an unpaid child-care leave of absence from her teaching position effective November 28, 2016 (PM) through December 15, 2016.

Casie LaMarca, CHS Special Education teacher, requests an unpaid medical leave of absence from her teaching position effective December 9, 2016 through December 18, 2016.

APPOINTMENTS

EXTRACURRICULAR

CHS

SPORTS

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<u>Activity</u>	<u>Name</u>	<u>Level</u>	<u>Step</u>	<u>Stipend</u>
Swimming, Boys/Girls Modified "B" Assistant	Abigail MacDonald	VIII	2	\$2,315

2016-17 MENTORS

The following teachers will provide mentor services for the 2016-17 school year:

Each mentor will receive a stipend of \$1,147 for working with one individual or \$1,721 for working with two or more individuals:

SCHOOL	MENTOR	STIPEND	INTERN
CMS	Nicole Ibowicz	\$1,721	Brandon Bernard (9/1/16-6/30/17) Jennifer Pondel (9/1/16-6/30/17)
CMS	Jenifer Zoeller	\$1,721	Christopher Cole (9/1/16-6/30/17) Megan Stadler (9/1/16-6/30/17)

REGENTS REVIEW INSTRUCTORS – CHS

The following individuals are recommended for the January Regents review classes at \$37/hour:

COURSE	NUMBER OF HOURS	TEACHER(S)
Global Studies II	10	Richard Brooks
Integrated Algebra	10	Alissa Mez
US History	10	Brian Maley

SUBSTITUTE TEACHER LIST

Approval of the following substitute teacher list for 2016/17.

Additions:

Jennifer Fuerstinger	Math 7-12
David Goldbach	Not Certified (90 day limit)
Shawn Hughes	Not Certified (90 day limit)

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Holly Julicher	Pre K, K & Grades 1-6, Reading
Adam Kreutinger	Visual Arts
Richard Laspro	Business & Distributive Ed. & ESL
Gilbert Pease	Music
Karl Rottner	Pre K, K & Grades 1-6
Maribeth Swendson	Students w/Disabilities 1-6, Mathematics 7-9 extension

CARRIED – All Members Present Voted YES

87. It was moved by Mr. Stock and seconded by Mrs. Andrews that the Board approved the following Non-Instructional Staff Personnel Changes as submitted and recommended:

Non-
Instructional
Staff changes

RESIGNATIONS

Acceptance of the following non-instructional resignation:

Russell Winters, Bus Driver, resigns effective November 21, 2016.

REQUEST FOR LEAVE OF ABSENCE

Acceptance of the following requests for leave of absence:

Kathryn Lorenz, Clerk Typist, requests an unpaid leave of absence effective December 22-December 27, 2016.

Julie Marcolivio, Cleaner, requests an unpaid medical leave of absence from October 11, 2016 – November 30, 2016.

REQUEST FOR REINSTATEMENT TO ACTIVE EMPLOYMENT

Acceptance of the following request for reinstatement to active employment:

Kathryn Lorenz, Clerk Typist, requests to return to active employment effective December 28, 2016.

Julie Marcolivio, Cleaner, requests to return to active employment effective December 1, 2016.

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APPOINTMENTS

Approval of the following non-instructional appointments:

Name: Kathryn Lorenz
Assignment: Clerk Typist – Buildings and Grounds
(Permanent, pending 26 week probationary period)
Effective: December 22, 2016
Salary: \$13.00/hr, plus \$.25/hour longevity,
8 hours/day
Additional Information: Mrs. Lorenz has worked as a teacher aide at the high school since November 2008. Kathy holds a bachelor's degree in finance from the Rochester Institute of Technology and brings private sector office experience to this position. She replaces Karen Wright who retired.

Name: Petra Redeye
Assignment: Bus Attendant (Probationary)
Transportation
Effective: January 3, 2016
Salary: \$12.00/hour, 6.2 hours/day
Additional Information: Ms. Redeye earned an associate's degree in Human Services from Genesee Community College. Petra brings six years of experience directly related to her position as a bus attendant. She has worked at Autism Services as well as People, Inc. Petra replaces Donna Scott who resigned.

Name: Steven Monkelbaan
Assignment: School/Pool Monitor
Effective: December 12, 2016 – April 22, 2017
Salary: \$11.53/hour, 6.25 hours/day
Additional Information: Mr. Monkelbaan will serve as a “second set of eyes” during the high school and middle school physical education class swimming units.

SUBSTITUTES

Bus Driver

Add:
Richard Horst
Raymond Slingerland
Michael Tangelder

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Clerical

Add:

Cathy Yankelunas
Teacher Aide/Monitor

Add:

Maribeth Swendsen

CARRIED – All Members Present Voted YES

88. It was moved by Mr. Fuchs and seconded by Mrs. Andrews that the Board approve the Committee on Special Education recommendations as submitted for the meetings of October 10, November 9, 14, 15, 16, 18, 30, December 5 and 7, 2016. The Board also approved the Committee on Preschool Special Education recommendations as submitted for the meetings of November 30, and December 7, 2016.

Committee on
Special
Education
(CSE),
Committee on
Preschool
Special
Education
(CPSE)

CARRIED – All Members Present Voted YES

89. It was moved by Mr. Priore and seconded by Mr. Boglioli that the Board approve the following field trips as submitted and recommended:

Field Trips

CHS Varsity Ice Hockey Competition, Salmon River HS Tournament
Potsdam, NY, February, 10-12, 2017

CHS Band Competition, NYS Band Directors' HS Honor Band
Syracuse, NY, March 3-5, 2017

CHS Drama Club, Art Honor Society Students Field Trip
NYC, March 24-27, 2017

CARRIED – All Members Present Voted YES

90. President Kloss opened the meeting for a Question and Answer Period for those in attendance who wished to address the Board of Education.

Question &
Answer

91. The Board received the following Schedule of Meetings for the months of January, February and March, 2017. The next regular Board Meeting will be held on January 9, 2017 at the Ledgeview Elementary School at 7:00 p.m.

Schedule of
Meetings

January 9, 2017 Board of Education Regular Meeting
Ledgeview Elementary
7 PM

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- January 28, 2017 BOE Winter Retreat
District Office Conference Room
8:30 AM-12 noon
- January 30, 2017 BOE Budget Study Session 1
CHS Lecture Hall
7 PM
- February 13, 2017 Board of Education Regular Meeting
Clarence Center Elementary
7 PM
- February 27, 2017 BOE Budget Study Session 2
CHS Lecture Hall
7 PM
- March 13, 2017 Board of Education Regular Meeting
CHS Lecture Hall
7 PM
- March 27, 2017 BOE Budget Study Session 3
CHS Lecture Hall
7 PM

92. The Board received the following Schedule of Events for the months of December, 2016 and January, 2017.

- December 15 Grades 7, 8 Choruses, Grade 8 Orchestra
and Show Choir Concert at CMS
7:30 PM
- December 20 Grade 6 Chorus, Grades 6 and 7 Orchestras
and VOCE Concert at CMS
7:30 PM
- December 24-
January 2 Winter Recess
- January 3 CC PTO Meeting
- January 9 BOE Meeting at Ledgeview Elementary

Schedule of
Upcoming
Events

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93. At 7:58 pm, it was moved by Mr. Fuchs and seconded by Mr. Priore that the meeting adjourn and move to Executive Session for matters leading to the potential discipline of a particular employee.

Adjournment
to Executive
Session

CARRIED – All Members Present Voted YES

Richard J. Mancuso, Clerk of the Board

EXECUTIVE SESSION

FOR

MEETING NO. 6

The topics discussed at this Executive Session were as follows:

For the purpose of discussing matters leading to the potential discipline of a particular employee.

SCHEDULE OF BILLS

1/9/17

Checks #41030-#41285	\$1,208,376.44
Payroll #12	\$1,760,686.46
Payroll #13	<u>\$1,642,441.17</u>
TOTAL:	\$4,611,504.07

CLARENCE CENTRAL SCHOOL DIST



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
41178	01/03/2017	8057	A-VERDI STORAGE CONTAINERS -	<input type="checkbox"/>	<input type="checkbox"/>	171296	886575	A 1620.406-51-6020	110.00	110.00
						171296	877299	A 1620.406-51-6020	350.00	350.00
						170421	883170	A 1620.406-51-6020	120.00	120.00
						170420	884931	A 1620.406-51-6020	110.00	110.00
						171160	884596	A 1620.406-51-6020	110.00	110.00
Check Totals:								800.00	800.00	
41179	01/03/2017	7089	ACCESS OF WNY, INC. -	<input type="checkbox"/>	<input type="checkbox"/>	171375	1889	A 2250.401-51-2815	360.00	360.00
41180	01/03/2017	27	ACE FLAG CO INC -	<input type="checkbox"/>	<input type="checkbox"/>	170409	1443	A 1620.406-51-6010	1,900.00	2,378.85
41181	01/03/2017	93	ALRO STEEL CORPORATION -	<input type="checkbox"/>	<input type="checkbox"/>	171345	GLT2872BF	A 2110.514-71-2380	173.62	173.62
41182	01/03/2017	7566	ANTONICELLI CONCRETE & MASONRY -	<input type="checkbox"/>	<input type="checkbox"/>	171323	REPAIR STORM BASINS	A 1620.406-51-6020	2,100.00	2,100.00
41183	01/03/2017	143	APPLIED AUDIO -	<input type="checkbox"/>	<input type="checkbox"/>	171357	256417	A 2610.403-51-2220	1,489.50	1,475.00
41184	01/03/2017	156	ASPIRE OF WESTERN NEW YORK INC -	<input type="checkbox"/>	<input type="checkbox"/>	170815	006686	A 2250.401-51-2815	877.50	877.50
						170785	NOVEMBER 2016	A 2250.472-51-3200	90.00	90.00
						170785	NOVEMBER 2016	A 2250.472-51-3200	300.00	300.00
						170785	NOVEMBER 2016	A 2250.472-51-3200	240.00	240.00
						170785	NOVEMBER 2016	A 2250.472-51-3200	2,160.00	2,160.00

CLARENCE CENTRAL SCHOOL DIST



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Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
						170785	NOVEMBER 2016	A 2250.472-51-3200	120.00	120.00
Check Totals:									3,787.50	3,787.50
41185	01/03/2017	172	AUTOJET MUFFLER CORPORATION -	<input type="checkbox"/>	<input type="checkbox"/>	170930	399833	A 5510.556-51-5100	671.12	671.12
						170930	399080	A 5510.556-51-5100	794.21	794.21
Check Totals:									1,465.33	1,465.33
41186	01/03/2017	5274	RICHARD BLEICHFELD -	<input type="checkbox"/>	<input type="checkbox"/>		BYS VAR/JV SWIMMING 12/2/16	A 2855.520-55-2810	102.00	
Check Totals:									102.00	0.00
41188	01/03/2017	7103	BOOKSOURCE -	<input type="checkbox"/>	<input type="checkbox"/>	170441	576483	A 2110.480-73-2200	-149.16	0.00
						170441	559471	A 2110.480-73-2200	818.91	818.91
						170441	553939	A 2110.480-73-2200	8,416.20	8,468.60
						170441	576483	A 2110.480-74-2200	-149.16	0.00
						170441	573185	A 2110.480-74-2200	186.59	17.25
						170441	561250	A 2110.480-74-2200	1,122.96	1,122.96
						170441	554012	A 2110.480-74-2200	10,653.70	10,653.70
						170441	576483	A 2110.480-75-2200	-149.17	0.00
						170441	578276	A 2110.480-75-2200	49.18	0.00
						170441	574584	A 2110.480-75-2200	234.66	35.47
						170441	560999	A 2110.480-75-2200	1,468.41	1,468.41
						170441	553934	A 2110.480-75-2200	10,241.70	10,241.70
						170441	576483	A 2110.480-77-2200	-149.17	0.00
						170441	578184	A 2110.480-77-2200	40.97	0.00
						170441	575143	A 2110.480-77-2200	244.88	71.89
						170441	561634	A 2110.480-77-2200	1,213.13	1,213.13
						170441	554011	A 2110.480-77-2200	10,067.25	10,067.25
Check Totals:									44,161.88	44,179.27
41189	01/03/2017	317	KENNETH BROWN -	<input type="checkbox"/>	<input type="checkbox"/>		BYS VAR BASKETBALL 12/6/16	A 2855.520-55-2810	89.00	
Check Totals:									89.00	0.00

CLARENCE CENTRAL SCHOOL DIST



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
41190	01/03/2017	5621	BUFFALO EXTERMINATING -	<input type="checkbox"/>	<input type="checkbox"/>	170046	3662577	A 1620.401-51-6000	35.00	35.00
						170046	3640232	A 1620.401-51-6000	49.00	49.00
						170046	3654945	A 1620.401-51-6000	49.00	49.00
						170046	3662578	A 1620.401-51-6000	73.00	73.00
						170046	3654946	A 1620.401-51-6000	90.00	90.00
								Check Totals:	296.00	296.00
41191	01/03/2017	391	PAUL CANNAMELA -	<input type="checkbox"/>	<input type="checkbox"/>		BYS VAR/JV SWIMMING 12/2/16	A 2855.520-55-2810	102.00	
								Check Totals:	102.00	0.00
41192	01/03/2017	425	DOUGLAS R. CASSIDY -	<input type="checkbox"/>	<input type="checkbox"/>		BYS VAR SWIMMING 12/6/16	A 2855.520-55-2810	93.00	
								Check Totals:	93.00	0.00
41193	01/03/2017	8393	CEREBELLUM CORP -	<input type="checkbox"/>	<input type="checkbox"/>	170993	191108	A 2110.511-72-2370	13.94	13.94
						170993	191372	A 2110.511-72-2370	29.95	29.95
								Check Totals:	43.89	43.89
41194	01/03/2017	451	CHAMPION'S CHOICE -	<input type="checkbox"/>	<input type="checkbox"/>	171335	403857	A 2855.528-55-2810	413.00	413.00
								Check Totals:	413.00	413.00
41195	01/03/2017	473	CHIMES MUSIC CORP -	<input type="checkbox"/>	<input type="checkbox"/>	171351	INSTRUMEN T REPAIRS	A 2110.403-51-2232	253.00	253.00
								Check Totals:	253.00	253.00
41196	01/03/2017	545	WALTER E. COOK -	<input type="checkbox"/>	<input type="checkbox"/>		BYS VAR SWIMMING 12/6/16	A 2855.520-55-2810	93.00	
								Check Totals:	93.00	0.00
41197	01/03/2017	613	D & W DIESEL INC -	<input type="checkbox"/>	<input type="checkbox"/>	171326	N88792	A 5510.556-51-5100	163.77	163.77

CLARENCE CENTRAL SCHOOL DIST



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
Check Totals:									163.77	163.77
41198	01/03/2017	4301	DASH'S MARKET -	<input type="checkbox"/>	<input type="checkbox"/>	171376	11/18/16	A 2250.511-51-2410	68.97	68.97
Check Totals:									68.97	68.97
41199	01/03/2017	8634	DAYFERTS TRUCK & AUTO REPAIR -	<input type="checkbox"/>	<input type="checkbox"/>	171398	39574	A 5510.404-51-5100	4,931.92	4,931.92
Check Totals:									4,931.92	4,931.92
41200	01/03/2017	647	DECKMAN OIL COMPANY INC -	<input type="checkbox"/>	<input type="checkbox"/>	170518	669373	A 5510.551-51-5100	1,518.15	1,518.15
Check Totals:									1,518.15	1,518.15
41201	01/03/2017	6009	WILLIAM DELANO -	<input type="checkbox"/>	<input type="checkbox"/>		GRLS MOD BASKETBALL 12/21/16	A 2855.520-55-2810	58.50	
Check Totals:									58.50	0.00
41202	01/03/2017	3581	DIVAL SAFETY EQUIPMENT INC. -	<input type="checkbox"/>	<input type="checkbox"/>	171180	2161448	A 1620.406-51-6010	90.36	90.36
						171180	2149681	A 1620.406-51-6010	1,415.48	1,415.48
						171180	2147475	A 1620.406-51-6010	206.52	206.52
Check Totals:									1,712.36	1,712.36
41203	01/03/2017	692	DOBMEIER JANITOR SUPPLY INC -	<input type="checkbox"/>	<input type="checkbox"/>	171095	723302	A 1620.545-51-6040	730.44	730.44
						171095	721236	A 1620.545-51-6040	1,467.60	1,467.60
Check Totals:									2,198.04	2,198.04
41204	01/03/2017	693	WILLIAM DOCKSTADER -	<input type="checkbox"/>	<input type="checkbox"/>		BYS VAR SWIMMING 12/9/16	A 2855.520-55-2810	91.00	
Check Totals:									91.00	0.00
41205	01/03/2017	700	DON'S WELDING SERVICE -	<input type="checkbox"/>	<input type="checkbox"/>	171234	46705	A 1620.405-51-6051	9,500.00	9,500.00

CLARENCE CENTRAL SCHOOL DIST



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
Check Totals:									9,500.00	9,500.00
41206	01/03/2017	701	DORITEX -	<input type="checkbox"/>	<input type="checkbox"/>	170008	0921678	A 5510.401-51-5100	75.55	75.55
						170008	0923977	A 5510.401-51-5100	75.55	75.55
						170008	0926358	A 5510.401-51-5100	75.55	75.55
Check Totals:									226.65	226.65
41207	01/03/2017	702	DORMITORY AUTHORITY REIMBURSEM -	<input type="checkbox"/>	<input type="checkbox"/>	170789	NOVEMBER 2016	A 2250.472-51-3200	1,463.10	1,463.10
						170789	OCTOBER 2016	A 2250.472-51-3200	1,463.10	1,463.10
Check Totals:									2,926.20	2,926.20
41208	01/03/2017	728	EATON OFFICE SUPPLY CO INC -	<input type="checkbox"/>	<input type="checkbox"/>	162809	PINV348828	A 1310.503-51-1300	48.01	48.01
						171369	PINV361363	A 2020.506-72-2110	85.95	85.95
						171378	PINV361362	A 2110.511-74-2460	25.49	25.49
Check Totals:									159.45	159.45
41209	01/03/2017	814	EVERBIND BOOKS -	<input type="checkbox"/>	<input type="checkbox"/>	171195	210260	A 2110.480-71-2200	1,862.00	1,862.00
Check Totals:									1,862.00	1,862.00
41210	01/03/2017	831	FERRY, INC -	<input type="checkbox"/>	<input type="checkbox"/>	170011	00329397	A 5510.556-51-5100	455.77	455.77
						170011	00329398	A 5510.556-51-5100	139.41	139.41
						170011	00330166	A 5510.556-51-5100	231.43	231.43
						170011	00326366	A 5510.556-51-5100	417.04	417.04
Check Totals:									1,243.65	1,243.65
41211	01/03/2017	844	FIRE SAFETY SYSTEMS INC -	<input type="checkbox"/>	<input type="checkbox"/>	170483	52304	A 1620.401-51-6000	420.00	420.00
						170483	52219	A 1620.401-51-6000	310.00	310.00
						170483	52233	A 1620.401-51-6000	360.00	360.00
						170483	52116	A 1620.401-51-6000	240.00	240.00
Check Totals:									1,330.00	1,330.00

CLARENCE CENTRAL SCHOOL DIST



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
41212	01/03/2017	847	FISHER SCIENTIFIC COMPANY -	<input type="checkbox"/>	<input type="checkbox"/>	170665	3736741	A 2110.511-72-2360	32.25	42.74
						170665	5268053	A 2110.511-72-2360	47.21	47.21
						Check Totals:		79.46	89.95	
41213	01/03/2017	854	FLEET MAINTENANCE INC -	<input type="checkbox"/>	<input type="checkbox"/>	170013	465570	A 5510.556-51-5100	137.08	137.08
						170013	465570X1	A 5510.556-51-5100	27.88	27.88
						170013	465757X1	A 5510.556-51-5100	360.10	360.10
						170013	465757	A 5510.556-51-5100	64.88	64.88
						Check Totals:		589.94	589.94	
41214	01/03/2017	855	FLEETPRIDE -	<input type="checkbox"/>	<input type="checkbox"/>	170519	81785242	A 5510.556-51-5100	27.96	27.96
Check Totals:		27.96	27.96							
41215	01/03/2017	4834	DON FLEMING -	<input type="checkbox"/>	<input type="checkbox"/>		BYS FRSHMN BASKETBALL 12/13/16	A 2855.520-55-2810	65.00	
Check Totals:		65.00	0.00							
41216	01/03/2017	7316	FOLLETT SCHOOL SOLUTIONS, INC. -	<input type="checkbox"/>	<input type="checkbox"/>	171124	494030F-6	A 2610.460-72-2200	3,014.71	3,196.65
Check Totals:		3,014.71	3,196.65							
41217	01/03/2017	887	FREY HEAVY DUTY -	<input type="checkbox"/>	<input type="checkbox"/>	170931	1040245	A 5510.556-51-5100	790.00	790.00
Check Totals:		790.00	790.00							
41218	01/03/2017	932	GATEWAYLONGVIE W -	<input type="checkbox"/>	<input type="checkbox"/>	170784	CREDIT	A 2250.472-51-3200	-385.90	0.00
						170784	NOVEMBER 2016	A 2250.472-51-3200	12,307.80	12,307.80
						170784	OCTOBER 2016	A 2250.472-51-3200	12,307.80	12,307.80
Check Totals:		24,229.70	24,615.60							
41219	01/03/2017	938	GENESEE DISTRIBUTORS	<input type="checkbox"/>	<input type="checkbox"/>	170018	3245	A 5510.556-51-5100	21.00	21.00

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Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated	
DISTRIBUTORS -											
									Check Totals:	21.00	21.00
41220	01/03/2017	977	GOODRICH PRINTING AND -	<input type="checkbox"/>	<input type="checkbox"/>	171246	2471	A 5510.553-51-5100	130.00	130.00	
									Check Totals:	130.00	130.00
41221	01/03/2017	982	GORMAN ENTERPRISES -	<input type="checkbox"/>	<input type="checkbox"/>	170019	0109856-IN	A 5510.556-51-5100	450.67	450.67	
						170019	0109909-IN	A 5510.556-51-5100	74.38	74.38	
						170019	0109885-IN	A 5510.556-51-5100	74.38	74.38	
									Check Totals:	599.43	599.43
41222	01/03/2017	7560	GREAT LAKES BUILDING SYSTEMS -	<input type="checkbox"/>	<input type="checkbox"/>	171322	35483	A 1620.405-51-6120	136.00	136.00	
									Check Totals:	136.00	136.00
41223	01/03/2017	1017	DIANE GRISANTI -	<input type="checkbox"/>	<input type="checkbox"/>	171358	COSTUME DESIGN FALL PLAY	A 2110.401-51-2110	500.00	500.00	
									Check Totals:	500.00	500.00
41224	01/03/2017	1028	GUI'S -	<input type="checkbox"/>	<input type="checkbox"/>	170127	586639/3	A 1620.406-51-6010	29.74	29.74	
						170829	586908/3	A 2110.511-71-2290	3.19	3.19	
									Check Totals:	32.93	32.93
41225	01/03/2017	3465	WILLIAM GUNN -	<input type="checkbox"/>	<input type="checkbox"/>		BYS JV BASKETBALL 12/9/16	A 2855.520-55-2810	65.00		
									Check Totals:	65.00	0.00
41226	01/03/2017	7601	HAIST LOCKSMITH SERVICE -	<input type="checkbox"/>	<input type="checkbox"/>	171263	WALL CLOCK REPAIR/LOC K PARTS	A 1620.405-51-6090	510.00	510.00	
									Check Totals:	510.00	510.00

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Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
41227	01/03/2017	7273	RICHARD HARPER -	<input type="checkbox"/>	<input type="checkbox"/>		BYS JV BASKETBALL 12/6/16	A 2855.520-55-2810	65.00	
Check Totals:									65.00	0.00
41228	01/03/2017	1085	HECTOR'S HARDWARE & PAINT COMP -	<input type="checkbox"/>	<input type="checkbox"/>	170415	5369	A 1620.406-51-6010	559.84	559.84
						170116	5265	A 1620.408-81-6030	24.00	24.00
						171396	5453	A 5510.553-51-5100	14.37	14.37
Check Totals:									598.21	598.21
41229	01/03/2017	1099	HERITAGE CENTERS -	<input type="checkbox"/>	<input type="checkbox"/>	170790	1116	A 2250.472-51-3200	15,884.20	15,884.20
Check Totals:									15,884.20	15,884.20
41230	01/03/2017	3754	HURTUBISE TIRE SALES -	<input type="checkbox"/>	<input type="checkbox"/>	170955	142515	A 1620.405-51-6051	463.76	463.76
						170934	143481	A 5510.552-51-5100	300.00	300.00
						170934	143812	A 5510.552-51-5100	2,134.75	2,134.75
Check Totals:									2,898.51	2,898.51
41231	01/03/2017	1179	ILLOS PIANO REBUILDERS LLC -	<input type="checkbox"/>	<input type="checkbox"/>	170167	6686	A 2110.511-51-2234	3,200.00	3,200.00
Check Totals:									3,200.00	3,200.00
41232	01/03/2017	5667	IRR SUPPLY CENTERS INC -	<input type="checkbox"/>	<input type="checkbox"/>	170122	6763710-00	A 1620.405-51-6080	52.51	52.51
						170122	63119057-00	A 1620.405-51-6080	18.30	18.30
Check Totals:									70.81	70.81
41233	01/03/2017	1207	J & E INSTRUMENT SERVICE -	<input type="checkbox"/>	<input type="checkbox"/>	171366	16151	A 2110.403-51-2231	943.50	943.50
Check Totals:									943.50	943.50
41234	01/03/2017	1240	JOHNSON CONTROLS -	<input type="checkbox"/>	<input type="checkbox"/>	171238	1012833	A 1620.405-51-6060	465.34	465.34

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Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99



Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
Check Totals:									465.34	465.34
41235	01/03/2017	1292	KENWORTH OF BUFFALO NY INC -	<input type="checkbox"/>	<input type="checkbox"/>	171177	BI240373	A 5510.556-51-5100	-445.65	0.00
						171177	BI240530	A 5510.556-51-5100	184.68	184.68
						171177	BI240947	A 5510.556-51-5100	1,078.50	1,078.50
						171177	BI238089	A 5510.556-51-5100	-445.65	0.00
Check Totals:									371.88	1,263.18
41236	01/03/2017	5362	JUSTIN KONST -	<input type="checkbox"/>	<input type="checkbox"/>		BYS VAR BASKETBALL 12/6/16	A 2855.520-55-2810	89.00	
Check Totals:									89.00	0.00
41237	01/03/2017	1349	KURTZ BROTHERS -	<input type="checkbox"/>	<input type="checkbox"/>	171346	68868.00	A 2250.511-73-2482	18.29	14.95
Check Totals:									18.29	14.95
41238	01/03/2017	1361	LAKESIDE SOD -	<input type="checkbox"/>	<input type="checkbox"/>	171053	100001418	A 1620.406-51-6010	2,799.54	2,770.25
Check Totals:									2,799.54	2,770.25
41239	01/03/2017	1379	LAUX SPORTING GOODS INC -	<input type="checkbox"/>	<input type="checkbox"/>	171334	66525	A 2855.524-55-2810	243.00	243.00
						171334	66525	A 2855.552-55-2810	243.00	243.00
						171334	66525	A 2855.554-55-2810	238.00	238.00
Check Totals:									724.00	724.00
41240	01/03/2017	6446	JOSPEH LAVARE -	<input type="checkbox"/>	<input type="checkbox"/>		BYS JV BASKETBALL 12/9/16	A 2855.520-55-2810	65.00	
Check Totals:									65.00	0.00
41241	01/03/2017	1383	LAWSON PRODUCTS INC -	<input type="checkbox"/>	<input type="checkbox"/>	171288	9304572977	A 5510.556-51-5100	125.50	125.50
						171288	9304556081	A 5510.556-51-5100	0.00	
						171288	9304582962	A 5510.556-51-5100	472.85	472.85
						171288	9304530589	A 5510.556-51-5100	863.76	863.76

CLARENCE CENTRAL SCHOOL DIST

Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99



Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
Check Totals:									1,462.11	1,462.11
41242	01/03/2017	1410	LEONARD BUS SALES -	<input type="checkbox"/>	<input type="checkbox"/>	171061	55930B	A 5510.556-51-5100	348.00	348.00
						171061	55814B	A 5510.556-51-5100	62.72	62.72
						171061	55813B	A 5510.556-51-5100	62.72	62.72
						171061	55814BX1	A 5510.556-51-5100	62.72	62.72
						171061	55878B	A 5510.556-51-5100	189.53	189.53
						171061	55917B	A 5510.556-51-5100	35.25	35.25
Check Totals:									760.94	760.94
41243	01/03/2017	1417	ANTHONY LIBERATORE -	<input type="checkbox"/>	<input type="checkbox"/>		BYS/GRLS VAR/LV WRSTLING 11/30	A 2855.520-55-2810	110.65	
Check Totals:									110.65	0.00
41244	01/03/2017	1444	STEVEN LONG -	<input type="checkbox"/>	<input type="checkbox"/>		BYS FRSHMN BASKETBALL 12/13/16	A 2855.520-55-2810	65.00	
Check Totals:									65.00	0.00
41245	01/03/2017	1483	MANAGEMENT ADVISORY GROUP BUSINESS OPERATIONS -	<input type="checkbox"/>	<input type="checkbox"/>	170069	E3633	A 1310.462-51-1300	525.00	525.00
Check Totals:									525.00	525.00
41246	01/03/2017	8443	MANAGEMENT ADVISORY GROUP SPECIAL SERVICES, INC. -	<input type="checkbox"/>	<input type="checkbox"/>	170070	S2836	A 1310.462-51-1300	626.08	626.08
Check Totals:									626.08	626.08
41247	01/03/2017	8624	MARQUART REPAIR & EQUIPMENT& SALES -	<input type="checkbox"/>	<input type="checkbox"/>	171294	27142	A 1620.464-51-6010	82.14	90.92

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Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
Check Totals:									82.14	90.92
41248	01/03/2017	4342	MARTIN MEDICAL EQUIPMENT -	<input type="checkbox"/>	<input type="checkbox"/>	171223	00047685	A 2815.538-51-2940	79.95	79.95
Check Totals:									79.95	79.95
41249	01/03/2017	1534	MATTHEWS BUSES INC -	<input type="checkbox"/>	<input type="checkbox"/>	170528	X500104552:01	A 5510.556-51-5100	239.91	239.91
						170528	X500104310:01	A 5510.556-51-5100	29.24	29.24
						170528	X500104526:01	A 5510.556-51-5100	-10.40	0.00
						170528	X500104980:01	A 5510.556-51-5100	265.50	265.50
						170528	X500104925:01	A 5510.556-51-5100	75.07	75.07
						170528	X500104969:01	A 5510.556-51-5100	-11.69	0.00
						170528	X500104925:01	A 5510.556-51-5100	75.07	75.07
						170528	X500104832:01	A 5510.556-51-5100	456.40	456.40
						170528	X500104276:01	A 5510.556-51-5100	844.44	844.44
						170528	X500104552:02	A 5510.556-51-5100	85.59	85.59
						170528	X500104741:01	A 5510.556-51-5100	265.50	265.50
Check Totals:									2,314.63	2,336.72
41250	01/03/2017	4353	DANIEL L MCLAUGHLIN -	<input type="checkbox"/>	<input type="checkbox"/>		BYS VAR SWIMMING 12/9/16	A 2855.520-55-2810	91.00	
Check Totals:									91.00	0.00
41251	01/03/2017	1604	MF ATHLETIC COMPANY -	<input type="checkbox"/>	<input type="checkbox"/>	171337	2307970-00	A 2855.537-55-2810	260.00	260.00
Check Totals:									260.00	260.00
41252	01/03/2017	1644	MOORE MEDICAL -	<input type="checkbox"/>	<input type="checkbox"/>	171210	99276188I	A 2815.538-51-2940	58.32	80.98

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Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
						171314	99304934I	A 2815.538-51-2940	43.76	43.76
							Check Totals:		102.08	124.74
41253	01/03/2017	1632	MTE -	<input type="checkbox"/>	<input type="checkbox"/>	171297	01-167051	A 1620.405-51-6051	3,035.22	3,035.22
						171299	01-167050	A 1620.405-51-6051	1,775.22	1,775.22
							Check Totals:		4,810.44	4,810.44
41254	01/03/2017	1590	NAPA AUTO PART -	<input type="checkbox"/>	<input type="checkbox"/>	170494	769338	A 1620.405-51-6050	144.97	144.97
						170494	768989	A 1620.405-51-6050	67.97	67.97
							Check Totals:		212.94	212.94
41255	01/03/2017	1590	NAPA AUTO PART -	<input type="checkbox"/>	<input type="checkbox"/>	170029	823219	A 5510.556-51-5100	106.18	87.53
						170029	823217	A 5510.556-51-5100	0.00	
						170029	820987	A 5510.556-51-5100	7.48	7.48
						170029	820404	A 5510.556-51-5100	28.46	28.46
							Check Totals:		142.12	123.47
41256	01/03/2017	1702	NATIONAL ELEVATOR INSPECTION S -	<input type="checkbox"/>	<input type="checkbox"/>	170113	0255250	A 1620.401-51-6000	320.00	320.00
						170113	0255248	A 1620.401-51-6000	64.00	64.00
						170113	0255249	A 1620.401-51-6000	391.00	391.00
							Check Totals:		775.00	775.00
41257	01/03/2017	2923	NOCO -	<input type="checkbox"/>	<input type="checkbox"/>	162812	SP10895689	A 5510.550-51-5100	12,437.75	12,437.75
							Check Totals:		12,437.75	12,437.75
41258	01/03/2017	8515	NUMARCO, INC. -	<input type="checkbox"/>	<input type="checkbox"/>	171191	2016-003	A 1620.405-84-6080	4,452.00	4,452.00
							Check Totals:		4,452.00	4,452.00
41259	01/03/2017	1857	OTIS ELEVATOR COMPANY -	<input type="checkbox"/>	<input type="checkbox"/>	171293	NBB3532400 1	A 1620.401-51-6000	458.15	458.15
						171293	NBB3530700 1	A 1620.401-51-6000	374.86	374.86
						171293	NBB3527200 1	A 1620.401-51-6000	458.15	458.15

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Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
						171293	NBB3511000 1	A 1620.401-51-6000	511.44	511.44
						171292	NBB6503771 6	A 1620.401-51-6000	4,614.48	4,614.48
						171240	NBB3533700 1	A 1620.405-51-6070	1,235.00	1,235.00
Check Totals:									7,652.08	7,652.08
41260	01/03/2017	1912	PEDIATRIC SERVICES OF AMERICA -	<input type="checkbox"/>	<input type="checkbox"/>	170814	5299644	A 2250.401-51-2815	513.83	513.83
						170814	5299643	A 2250.401-51-2815	638.14	638.14
						170814	5299642	A 2250.401-51-2815	958.38	958.38
						170814	5299641	A 2250.401-51-2815	1,587.90	1,587.90
						170814	5310338	A 2250.401-51-2815	812.18	812.18
						170814	5305371	A 2250.401-51-2815	895.06	895.06
						170814	5305370	A 2250.401-51-2815	1,587.90	1,587.90
Check Totals:									6,993.39	6,993.39
41261	01/03/2017	1915	PENN DETROIT DIESEL -	<input type="checkbox"/>	<input type="checkbox"/>	171397	3689248	A 5510.404-51-5100	513.12	513.12
						170032	3690654	A 5510.556-51-5100	24.26	24.26
Check Totals:									537.38	537.38
41262	01/03/2017	2033	QUALITY PLUS INC -	<input type="checkbox"/>	<input type="checkbox"/>	170123	950303	A 1620.405-51-6070	9.45	9.45
						170123	950296	A 1620.405-51-6070	156.09	156.09
Check Totals:									165.54	165.54
41263	01/03/2017	6906	JAMES RANDALL -	<input type="checkbox"/>	<input type="checkbox"/>		BYS JV BASKETBALL 12/6/16	A 2855.520-55-2810	65.00	
Check Totals:									65.00	0.00
41264	01/03/2017	2071	REALLY GOOD STUFF -	<input type="checkbox"/>	<input type="checkbox"/>	171045	5825467	A 2110.511-74-2460	34.93	29.98
Check Totals:									34.93	29.98

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Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
41265	01/03/2017	2085	REGIONAL INTERNATIONAL CORPORA -	<input type="checkbox"/>	<input type="checkbox"/>	170035	03385613P	A 5510.556-51-5100	47.60	47.60
Check Totals:									47.60	47.60
41266	01/03/2017	2093	RENN'S AUTO PARTS AND SERVICE -	<input type="checkbox"/>	<input type="checkbox"/>	170036	5979-121018	A 5510.556-51-5100	93.58	93.58
						170036	5979-121024	A 5510.556-51-5100	46.38	46.38
						170036	5979-120911	A 5510.556-51-5100	62.57	0.00
						170036	5979-120854	A 5510.556-51-5100	196.65	102.04
Check Totals:									399.18	242.00
41267	01/03/2017	4584	JOHN RUFFINO -	<input type="checkbox"/>	<input type="checkbox"/>		BYS VAR BASKETBALL 12/9/16	A 2855.520-55-2810	89.00	
Check Totals:									89.00	0.00
41268	01/03/2017	2386	S - S ELECTRIC REPAIR SHOP INC -	<input type="checkbox"/>	<input type="checkbox"/>	170128	49890	A 1620.405-51-6070	220.50	220.50
Check Totals:									220.50	220.50
41269	01/03/2017	3354	VENCENCZO SCARUTO -	<input type="checkbox"/>	<input type="checkbox"/>		BYS MOD SWIMMING 12/13/16	A 2855.520-55-2810	82.00	
Check Totals:									82.00	0.00
41270	01/03/2017	2248	SCHOOL SPECIALTY -	<input type="checkbox"/>	<input type="checkbox"/>	171324	208117610340	A 2110.511-74-2460	58.04	58.04
						171248	208117531559	A 2110.511-74-2460	27.51	27.51
						171248	208117536778	A 2110.511-74-2460	85.71	85.71
Check Totals:									171.26	171.26
41271	01/03/2017	2263	SCHWAAB -	<input type="checkbox"/>	<input type="checkbox"/>	171370	A087227	A 2020.506-72-2110	63.00	63.00
Check Totals:									63.00	63.00

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Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
41272	01/03/2017	8331	SHAKESPEARE IN DELAWARE PARK -	<input type="checkbox"/>	<input type="checkbox"/>	171350	0475	A 2020.403-71-2110	500.00	500.00
Check Totals:									500.00	500.00
41273	01/03/2017	2323	SIMPLEXGRINNELL -	<input type="checkbox"/>	<input type="checkbox"/>	170941	83150600	A 1620.405-51-6080	1,145.47	1,145.47
Check Totals:									1,145.47	1,145.47
41274	01/03/2017	2350	SNAP ON TOOLS -	<input type="checkbox"/>	<input type="checkbox"/>	170037	121616-JT	A 5510.200-51-5100	334.00	334.00
Check Totals:									334.00	334.00
41275	01/03/2017	8645	KELSEY STASIAK -	<input type="checkbox"/>	<input type="checkbox"/>		GRLS MOD BASKETBALL 12/2/16	A 2855.520-55-2810	58.50	
Check Totals:									58.50	0.00
41276	01/03/2017	2473	SUPERIOR LUBRICANTS -	<input type="checkbox"/>	<input type="checkbox"/>	170935	00498097	A 5510.551-51-5100	0.00	
						170935	00500719	A 5510.551-51-5100	75.00	75.00
Check Totals:									75.00	75.00
41277	01/03/2017	7433	SUPPLEMENTAL HEALTH CARE -	<input type="checkbox"/>	<input type="checkbox"/>	171013	784109	A 2250.401-51-2815	2,912.50	2,912.50
Check Totals:									2,912.50	2,912.50
41278	01/03/2017	8490	DANIEL TARNOWSKI -	<input type="checkbox"/>	<input type="checkbox"/>		MILEAGE 9/8/15 - 6/24/16	A 2110.446-72-2200	251.16	
Check Totals:									251.16	0.00
41279	01/03/2017	2709	WASHINGTON MUSIC CENTER INC -	<input type="checkbox"/>	<input type="checkbox"/>	162765	SI130222	A 2110.213-51-2231	4,790.00	4,790.00
Check Totals:									4,790.00	4,790.00
41280	01/03/2017	2710	DONALD R WATKINS -	<input type="checkbox"/>	<input type="checkbox"/>		BYS VAR BASKETBALL 12/9/16	A 2855.520-55-2810	89.00	

CLARENCE CENTRAL SCHOOL DIST



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated	
Check Totals:									89.00	0.00	
41281	01/03/2017	2722	WEGMAN'S -	<input type="checkbox"/>	<input type="checkbox"/>	171120	12/20/16	A 2020.506-71-2110	19.74	19.74	
						170434	12/21/16	A 2110.511-71-2360	62.62	62.62	
Check Totals:									82.36	82.36	
41282	01/03/2017	3904	DEBORAH WEHRLIN -	<input type="checkbox"/>	<input type="checkbox"/>		CONF. 11/20/16 - 11/22/16	A 2110.446-72-2200	84.22		
Check Totals:									84.22	0.00	
41283	01/03/2017	6478	SCOTT WESSEL -	<input type="checkbox"/>	<input type="checkbox"/>		BYS VAR WRSTLING 12/7/16	A 2855.520-55-2810	106.32		
Check Totals:									106.32	0.00	
41284	01/03/2017	2733	WEST HERR FORD OF AMHERST, LLC -	<input type="checkbox"/>	<input type="checkbox"/>	170040	468834	A 5510.556-51-5100	271.80	271.80	
Check Totals:									271.80	271.80	
41285	01/03/2017	3054	WHOLESALE TRANSMISSION LTD -	<input type="checkbox"/>	<input type="checkbox"/>	170966	7590	A 1620.405-51-6051	994.34	994.34	
Check Totals:									994.34	994.34	
Number of Cash Disbursements: 107									Group Totals:	202,223.15	201,945.29

P1 APPOINTMENTS

Recommended Action: Approval of the following instructional appointments:

- A. NAME: Sarah Eyeington
 TYPE: Regular Substitute
 SUBJECT AREA: Elementary
 BEGINNING DATE: January 28, 2017
 ENDING DATE: June 30, 2017 or earlier at the discretion of the
 Board of Education
 CERTIFICATION STATUS: Holds Initial Certification Students with Disabilities B-2,
 & 1-6, Early Childhood Education B-2, Childhood
 Education 1-6 and Literacy B-12
 ANNUAL SALARY: \$41,975 MA Step 2

ASSIGNMENT: Miss Eyeington has served as a regular substitute teacher since September working at Clarence Center (.8) and Ledgeview (.2). Sarah will now transfer to Sheridan Hill where she will replace Amy Selig, Sheridan Hill Kindergarten teacher, who will be on an unpaid child-care leave of absence.

B. 2016-17 MENTOR

The following teacher will provide mentor services for the 2016-17 school year:

Each mentor will receive a stipend of \$1,147 for working with one individual or \$1,721 for working with two or more individuals:

SCHOOL	MENTOR	STIPEND	INTERN
Sheridan Hill	Michelle Layer	\$1,147	Sarah Eyeington (9/1/16-1/27/17) (1/28/17-6/30/17)

C. ACADEMIC INTERVENTION SERVICES – Academic Support for Grades 3, 4 and 5

The following are recommended for after school instruction January 3, 2017 through April 28, 2017 for mathematics and ELA at \$37/hour:

Clarence Center	Grade 3 Mathematics	Kathleen Montesanti	10 hours
	Grade 3 ELA	Kari Webster	10 hours
	Grade 4 Mathematics	Sharon Szeglowksi	10 hours
	Grade 4 ELA	Kathleen Montesanti	10 hours
	Grade 5 Mathematics	Ananda Etkin	10 hours
	Grade 5 ELA	Kathleen Montesanti	10 hours
Harris Hill	Grade 3 Mathematics	Deborah Bosworth	10 hours
Ledgeview	Grade 3 Mathematics	Mari-Jo Brunetto	10 hours
	Grade 3 ELA	Mari-Jo Brunetto	10 hours
	Grade 4 Mathematics	Debbie Geiger	10 hours
	Grade 4 ELA	Dawnielle Matteson	10 hours
	Grade 5 Mathematics	Jennifer Ryan	10 hours
	Grade 5 ELA	Jennifer Ryan	10 hours
Sheridan Hill	Grade 3 Mathematics	Martha Cassata	10 hours
	Grade 3 ELA	Kimberly Anderson	10 hours
	Grade 4 Mathematics	Martha Cassata	10 hours
	Grade 4 ELA	Craig Miller	10 hours
	Grade 5 Mathematics	Cynthia Esposito	10 hours
	Grade 5 ELA	Kelsey Crawford	10 hours

D. EXTRACURRICULARSpring Sports

See attached memorandum for review from Greg Kaszubski for CHS and CMS Spring Sports 2017 recommendations.

P2 PRESENTATION COMPENSATION

The following individuals are recommended as presenters for the following Professional Development Workshops for Clarence Teachers. Compensation will be at a rate of \$40 per hour per session:

<u>Name</u>	<u>Presentation Title</u>	<u>Presentation Hours</u>	<u>Sessions Offered</u>
Jessica Bork	OverDrive and eBooks	2	1
Jessica Bork	Using the CCSD Online Databases	2	1
Elizabeth Chelus	Teacher Success Series	2	2
Ashely Clingersmith	Positive Behavior Supports for Students K-12	2	1
Ashley Dreibelbis	Using Technology for Assessment and Review	4	1
Ashley Dreibelbis	Online Mini Course – Quizlet	2	1
Susan Dubill	Building Vocabulary with Marzano Resources	3	1
Lynn Elibol	World of Google	2	3
Ronald Kotlik	Schoology Basics	6	1
Ronald Kotlik	Schoology Advanced	6	1
Ronald Kotlik	Screencasting Basics	6	1
Ronald Kotlik	Screencasting Advanced	6	1
Ronald Kotlik	Tech Tools for Common Core Close Reading	6	1
Ronald Kotlik	Cell Phones, Tablets & Chromebooks in the Classroom	6	1
Ronald Kotlik	Introduction to Google Classroom & Google Apps for Education	6	1
Ronald Kotlik	Advanced Google Apps for Education	6	1
Michelle Layer	ActivInspire Online	6	2
Michelle Layer	Technology Tidbits	6	1
Kate Lucia	Web 2.0 Tools	2	1
Bridget Ryan	Google Classroom 101 & Beyond	2	1
Bridget Ryan	ActivInspire	2	1
Robin Shifflet	Cooperative Group Learning	2	1
Deborah Wehrin	World of Google	2	3
Kimberly Zabel	Teacher Success Series	2	2
Kimberly Zabel	Fostering a Math Mindset	2	4

P3 **SUBSTITUTE TEACHER LIST**Additions:

Laura Barnes	6222 Willow Run Court East Amherst, NY 4051	406-2309	N, K & Grades 1-6, Reading
William Ludtka	9945 Heroy Road Clarence Center, NY 14032	741-3058	Kindergarten & Common Branch, Biology 7-12 w/ General Science ext.
Ashley Nans	141 Brookside Drive Buffalo, NY 14420	949-8504	Speech and Language Disabilities
Catherine Peters	9065 Tonawanda Creek Rd. Clarence Center, NY 14032	697-0923	Not Certified (90 day limit)
Matthew Waddington	240 Oakbrook Drive West Seneca, NY 14224	870-4229	Not Certified (90 day limit)
Julie Warman	40 Paddock View Drive Clarence, NY 14031	759-1743 480-6393	Not Certified (90 day limit)
Callie Woodward	6854 Strickler Road Clarence Center, NY 14032	698-6386	Not Certified (90 day limit)

Deletion:

Matthew Dembrow (Physical Education)



CLARENCE CENTRAL ATHLETIC DEPARTMENT

Mr. Kenneth J. Smith, Principal
Mrs. Stacy Evans, Secretary

Mr. Greg Kaszubski, Director
Health, Physical Education & Athletics

9625 Main Street • Clarence, New York 14031 • (716) 407-9043 • Fax: 407-9063

CLARENCE CENTRAL SCHOOLS

TO: Dr. Hicks, Dr. Ptak
FROM: Greg Kaszubski, Kenneth J. Smith, Robert Moore
DATE: 1/3/2017
RE: 2017 Spring Sports Recommendations

JAN 04 2017

PERSONNEL DEPARTMENT

<u>SENIOR HIGH ACTIVITY</u>	<u>COACH</u>	<u>LEVEL</u>	<u>STEP</u>	<u>SALARY</u>
Baseball, Varsity, SHS	Dave Smith	III	3	6,319
Baseball, J.V. , SHS	Scott Beebe	V	3	4,850
Baseball, Freshman, SHS	Doug Ratka	VI	3	4,116
Softball, Varsity, SHS	Todd Banaszak	III	3	6,319
Softball, J.V., SHS	Brian Maley	V	3	4,850
Tennis, Boys, SHS	Alex Chambers	III	3	6,319
Track, Girls Varsity Head, SHS	Justin Weldon	III	3	6,319
Track, Girls Varsity Ass't. , SHS	*TBA	V		
Track Girls Varsity Second, Ass't, SHS		VI		
Track, Boys Varsity Head, SHS	Kevin McCuen	III	3	6,319
Track, Boys Varsity Ass't. , SHS	Nick Rizzo	V	3	4,850
Track Boys Varsity Second, Ass't, SHS	Nick Riniolo	VI	2	3,598
Lacrosse, Boys Varsity, SHS	Charlie Warkenthein	III	3	6,319
Lacrosse, Girls Varsity, SHS	Jocelyn Canaday	III	3	6,319
Lacrosse, Boys J.V., SHS	Jason Chase	V	3	4,850
Lacrosse, Girls J.V., SHS	Jacquie Bowman	V	3	4,850

<u>MIDDLE SCHOOL ACTIVITY</u>	<u>COACH</u>	<u>LEVEL</u>	<u>STEP</u>	<u>SALARY</u>
Baseball, Modified "B", MS	Tim Fitzgerald	VIII	3	2,642
Softball, Modified "B", MS	Charlie Vesper	VIII	3	2,642
Track, Boys, MS	Jeff Barrett	VII	3	3,011
Track, Girls, MS	Matt Lauer	VII	3	3,011
Track, Girls/Boys, Modified "B" Ass't., MS	Brad Paxton	VIII	3	3,011
Track, Girls/Boys, Modified "B" Ass't., MS	Brad Wright	VIII	3	3,011
Lacrosse, 7/8 Girls, MS	Marissa Faso	VIII	3	2,642
Lacrosse, 7/8 Boys, MS	*TBA	VIII		

*New Recommendation

The following individuals will be working as unpaid coaches for the Spring 2017 season:

Nicole Atkins-Varsity Softball	Cameron Buckley-Baseball	Dave Decirce-Varsity Boys Lacrosse
Dave Nawrot-Modified Softball	Edward Warnke- Baseball	

P4 RESIGNATION

Recommended Action: Acceptance of the following non-instructional resignation:

Marilyn Dolce, Bus Attendant, resigns for retirement purposes effective January 20, 2017. Mrs. Dolce began employment as a substitute bus attendant in March 2004 and transitioned to a regular attendant position in October of the same year. Over the years, Marilyn has provided dedicated service to our students. A previous supervisor described Marilyn as “a dedicated employee who always strives to do her best for the children”. Mrs. Dolce retires after more than 12 years of service to the Clarence Schools. (See attached letter.)

P5 APPOINTMENTS

Recommended Action: Approval of the following non-instructional appointments:

- A. Name: Richard Horst
 Assignment: Bus Driver (Probationary) - Transportation
 Effective: January 10, 2017
 Salary: \$15.30/hour 5.9 hours/day
 Additional Information: Mr. Horst is retired from the Erie County Sheriff’s Office. Richard briefly worked as a bus driver for a four month period in 2011. He replaces Russell Winters who resigned.
- B. Name: Joseph Moronski
 Assignment: Laborer (Probationary) – Buildings and Grounds (District Wide)
 Effective: January 10, 2017
 Salary: \$16.05/hour, plus \$.55/hr night differential and \$.70/hr longevity
 8 hours/day
 Additional Information: Mr. Moronski has held various positions in the Buildings and Grounds Department since 1999. Joe now promotes to a laborer position on the Project Crew.
- C. Name: Michael Tangelder
 Assignment: Bus Driver (Probationary) – Transportation
 Effective: January 10, 2017
 Salary: \$15.30/hour 4.8 hours/day
 Additional Information: Mr. Tangelder began employment as a substitute bus driver in December. Prior to this time Michael worked as a truck driver for Duggans Trucking and Speed Global. He replaces Edward Dinki who transferred to another bus run.

CLARENCE CENTRAL SCHOOL DISTRICT
MEMORANDUM

Superintendent's Office

TO: Board of Education
FROM: Geoffrey M. Hicks
DATE: January 5, 2017
RE: Schedule of Meetings

January 28, 2017	BOE Winter Retreat District Office Conference Room 8:30 AM-12 noon
January 30, 2017	BOE Budget Study Session 1 CHS Lecture Hall 7 PM
February 13, 2017	Board of Education Regular Meeting Clarence Center Elementary 7 PM
February 27, 2017	BOE Budget Study Session 2 CHS Lecture Hall 7 PM
March 13, 2017	Board of Education Regular Meeting CHS Lecture Hall 7 PM
March 27, 2017	BOE Budget Study Session 3 CHS Lecture Hall 7 PM
April 17, 2017	Board of Education Regular Meeting—Budget Adoption CHS Lecture Hall 7 PM
April 18, 2017	Erie I Budget Vote and BOE Election Conference Room B 7:30 AM

/smr

CLARENCE CENTRAL SCHOOL DISTRICT

MEMORANDUM

Superintendent's Office

TO: Board of Education
FROM: Geoffrey M. Hicks
DATE: January 5, 2017
RE: Upcoming Events

**PLEASE CHECK THE CCSD DISTRICT CALENDAR/HANDBOOK
OR THE WEBSITE FOR MORE DETAILED INFORMATIO**

January 10	CHS PTO Meeting	7 PM
	SEPTSA Meeting	7 PM
January 11	CMS PTO Meeting	7 PM
	HH PTO Meeting	7 PM
	LV Winter Concert w/Grade 5 District Orchestra at CHS	7 PM
January 16	Martin Luther King Jr. Day—No School	
January 19	CHS Orchestra Concert	7:30 PM
January 20	HH Winter Concert at CHS	7 PM
January 25	CC Winter Concert w/CC/SH Grade 5 Band at CHS	7 PM
January 26	SH Winter Concert w/Grade 5 District Orchestra at CHS	7 PM
January 30	BOE Budget Study Session I @ CHS Lecture Hall	7 PM
February 2	CHS Winter Band Concert	7:30 PM
February 3	CHS Student Council Annual Sleepout	
February 7	CC PTO Meeting	6:30 PM
	SH PTO Meeting	7 PM
February 8	CMS PTO Meeting	7 PM
February 9-11	CMS Musical—Beauty and the Beast	
February 12	BOE Meeting at CC Elementary	7 PM