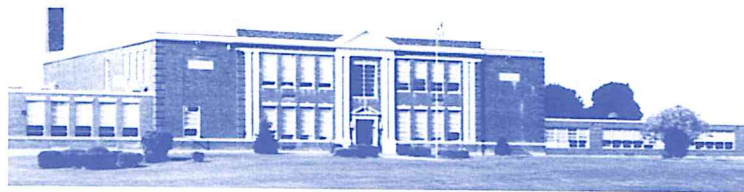


Board of Education

Mr. Jona Snyder
President

Mrs. Stephanie Clark-Tanner
Vice President

Mrs. Mary Bartlett-Linden
Mrs. Beverly Biedermann
Mrs. Kathy Bridge
Mr. William Langbein
Mr. Steven Yancey



MADISON CENTRAL SCHOOL DISTRICT

7303 Route 20, Madison, New York 13402

Phone: (315) 893-1878

Fax: (315) 893-7111

Mr. Perry T. Dewey
Superintendent

Mr. Larry Nichols
Principal

Mrs. Melanie Brouillette
Treasurer

Mrs. Tracey Lewis
District Clerk

**BOARD OF EDUCATION
AUDIT COMMITTEE MEETING
REGULAR MEETING**

**NOVEMBER 18, 2014
6:00 P.M. - LIBRARY
6:30 P.M. - LIBRARY**

- I. Call to Order of Audit Committee Meeting
- II. Bowers and Co. Auditing Firm Presentation
- III. Adjournment of Audit Committee Meeting
- IV. Call to Order of Regular Meeting
- V. Agenda Additions
- VI. Consent Agenda
 - a. Approval of Agenda for This Meeting
 - b. Approval of Minutes from October 21, 2014 Regular Meeting
- VII. Public Forum
- VIII. Reports
 - a. Treasurer
 1. Internal Claim Auditor's Report
 2. Treasurer's Report dated October 31, 2014
 3. Detail Warrants
 - a. Warrant Number 14 – Fund A - 10/02/14 – 11 pages
 - b. Warrant Number 16 – Fund A – 13/31/14 – 1 page
 - c. Warrant Number 17 – Fund A – 10/20/14 – 8 pages
 - d. Warrant Number 18 – Fund A – 11/3/14 – 8 pages
 - e. Warrant Number 8 – Fund C – 10/02/14 – 2 pages
 - f. Warrant Number 9 – Fund C – 10/20/14 – 2 pages
 - g. Warrant Number 10 – Fund 10 – 10/31/14 – 1 page
 - h. Warrant Number 11 – Fund C – 11/3/14 – 2 pages
 - i. Warrant Number 4 – Fund TA – 10/31/14 – 6 pages
 - j. Warrant Number 5 – Fund TA – 10/31/14 – 1 page
 - k. Warrant Number 2 – Fund HBUS – 10/31/14 – 1 page
 - l. Warrant Number 1 – Fund FA15 – 10/02/14 – 2 pages
 - m. Warrant Number 2 – Fund FA15 – 10/20/14 – 1 page
 - n. Warrant Number 3 – Fund FA15 – 11/3/14 – 1 page
 4. Financial Status Report

- b. Committee Reports
 - 1. Budget - Nov. 20, Jan. 29, Feb. 26, Mar. 26 (Yancey, Snyder)
 - 2. Building & Grounds - No meeting - Dec. 2, Jan. 6, Feb. 3, Mar. 3, Apr. 7, May 5 (tentative) (Yancey, Langbein, Snyder)
 - 3. Curriculum, Sports, Music & Drama – **rescheduled Nov. 13**, Feb. 24, May 26 (Bridge, Biedermann, Bartlett-Linden)
 - 4. Negotiations & Labor – No meetings (Langbein, Biedermann)
 - 5. Policy – **Nov. 3 – no meeting**, Dec. 1, Jan. 5, Feb. 2, Mar. 2, Apr. 13, May 4, June 1 (Snyder, Biedermann)
 - 6. Strategic Plan – No meetings (Snyder, Tanner)
 - 7. Technology - No meeting, Jan. 6, Apr. 7 (Langbein, Snyder)
 - 8. Safety – **Nov. 18**, Jan. 20, May 19 (Langbein, Snyder)
- c. Superintendent – Information Items
 - 1. Veteran’s Exemption – Vote at December 16, 2015 Regular Meeting
 - 2. Building Projects Update
 - 3. Tax Collection Status Report
- d. Superintendent – Approval Items
 - 1. Acceptance of 2013-14 Audit as provided by Bowers and Co. Auditing Firm
 - 2. Approval of New Extra-Curricular Activity Club entitled Mathletics
- e. Building Principal Report
 - 1. Building Principal

IX. Policy

- a. Second Reading of Grade Level Placement, Retention and Promotion Policy
- b. Second Reading to Delete Policies # 8011, 8035, 8036, 8120, 8030, 8034, 8053, 8060, 8061, 8062, 8063, 8064, 8065, 8066, 8067, 8068, 8069, 8070, 8100, 8105, 8106, 8107, 8110, 8111
- c. Second Reading to Delete Regulations # 8035.1, 8036.1, 8036.2, 8067.1, 8100.1, 8100.2, 8100.3, 8107.1
- d. Second Reading of Policy 4205 Medicaid Billing Compliance Program
- e. Second Reading of Policy 8100 Grade Placement, Retention and Promotion Policy
- f. Second Reading of Policy 8105 Homework
- g. Second Reading of Policy 8106 Response to Intervention
- h. Second Reading of Policy 8400 Curriculum Development, Resource, and Evaluation
- i. Second Reading of Policy 8401 Guidance Program
- j. Second Reading of Policy 8402 Educational Support Materials Selection
- k. Second Reading of Regulation 8402.1 Request for Reconsideration of Instructional Materials
- l. Second Reading of Policy 8403 Controversial Issues
- m. Second Reading of Policy 8404 Textbooks for Resident Students Attending Private Schools
- n. Second Reading of Policy 8405 Curriculum Areas in Conflict with Religious Beliefs
- o. Second Reading of Policy 8500 Special Education Programs and Services
- p. Second Reading of Policy 8501 Prereferral and Declassification Teams
- q. Second Reading of Policy 8502 Programs for Students with Disabilities Under Section 504 of the Federal Rehabilitation Act of 1973
- r. Second Reading of Regulation 8502.1 Section 504 Notice of Meeting
- s. Second Reading of Regulation 8502.2 Notice of Determination After Meeting
- t. Second Reading of Regulation 8502.3 Section 504 Accommodation Plan
- u. Second Reading of Policy 8504 Skills and Achievement Commencement Credential
- v. Second Reading of Policy 8505 Selection, Appointment and Compensation of Impartial Hearing Officers

- w. Second Reading of Regulation 8505.1 Selection, Appointment and Compensation of Impartial Hearing Officers
- x. Second Reading of Policy 8600 Accommodation of Hearing-Impaired Parents
- y. Second Reading of Regulation 8600.1 Accommodation of Hearing-Impaired Parents Request Form
- z. Second Reading of Regulation of Regulation 8600.2 Accommodation of Hearing-Impaired Parents Notice
- aa. Second Reading of Policy 8601 Parental Involvement in Title I Programs
- bb. Second Reading of Regulation 8601.1 Annual Notification of Teacher Qualifications
- cc. Second Reading of Policy 8080 Use of Time Out Room(s)
- dd. Second Reading of Policy 8012 Evaluation of the Instructional Program

X. Old Business

XI. New Business

- a. Personnel
 - 1. Resignations
 - a. Karen Brouillette – Teacher’s Aide effective 11/11/14
 - 2. Leave Requests
 - a. Julia Hudyncia – Leave Without Pay January 15-16, 2015
 - 3. Appointments
 - a. Gail Shelkey – Certified Substitute Teacher effective 11/18/14
 - b. Elementary Principal Appointment

IX. Correspondence

- a. Richard Engelbrecht’s monthly newsletter for November 2014
- b. Madison Oneida BOCES Annual Report
- c. Letter from Santa and Mrs. Claus
- d. Madison-Oneida BOCES Banner Newsletter
- e. Library Media Center Monthly Report for October 2014

X. Adjournment

MADISON CENTRAL SCHOOL DISTRICT

School Board Operating Protocols

In the interest of effective governance and for the purpose of enhancing teamwork among members of the board and between the board and administration, we, the members of the Madison Central School Board, do hereby publicly commit ourselves collectively and individually to the following operating protocol:

1. **Mission comes first.** Advancing academic achievement and youth development for all students in the district. The board's work will reflect that highest priority.
2. **Clearly State Goals.** The board will set clear goals for themselves and the superintendent. The board and superintendent will set clear goals for the Madison Central School District. Such goals will cohere with the mission and strategic plans of the district.
3. **Practice the governance role.** The board will emphasize planning, policy-making, and communication rather than becoming involved in the management of the school. Toward that end, we will
 - 3.1. **Utilize CEO input.** The superintendent is the chief executive officer and should make recommendations, proposals or suggestions on most matters that come before the board
 - 3.2. **Act only as a body.** Individual board members do not have authority. Only the board as a whole has authority. We agree that an individual board member will not take unilateral action. The board president serves as the official spokesperson for the board and will communicate the position(s) of the board on controversial issues. When board members serve on various school committees their role shall be defined by the board as silent observer or active participant.
 - 3.3. **Monitor interactions with staff:** Except when functioning in ordinary roles as a parent or district resident, we will refrain from visiting schools or engaging in substantive contact with staff unless authorized by the board to do so. (*Appeal of Silanno, Matter of Bruno*).
 - 3.4. **Request information or action judiciously:** To avoid overstepping our authority or disrupting staff productivity, we will request information or action from staff through the superintendent and from the superintendent through the board president. ("Copy" the superintendent or BOE president for simple requests, but work through the superintendent or board president for others.) We agree that the more complicated or time consuming a request appears to be, the more that request should be scrutinized for its coherence with stated district or board priorities.
 - 3.5. **Follow the chain of command.** The last stop, not the first, will be the board. We agree to follow the chain of command and insist that others do so. While the board is eager to listen to its constituents and staff, we will refer constituents and staff to the person who can properly and expeditiously address the issue. The board will not be a ball carrier for others – but rather, will encourage others to present their own points, problems or proposals when discussing issues. All personnel complaints and criticisms as well as compliments received by the board or its individual members will be directed to the superintendent.

4. **Model the way:** The board will conduct its meetings with the same decorum we expect of staff, and we will follow the consensus better practices of effective school boards. Toward those ends we will
 - 4.1. **Debate the issues, not one another.** Conduct at a board meeting is very important. We agree to avoid words, actions, and expressions that create a negative impression on an individual, the board or the district. While we encourage debate and differing points of view, we will do it with care and respect to avoid an escalation of negative impressions or incidents.
 - 4.2. **Not spring surprises on other board members or the superintendent.** Surprises to the board or the superintendent will be the exception, not the rule. There should be no surprises at a board meeting. We agree to ask the board president or the superintendent to place an item on the agenda instead of bringing it up unexpectedly at the meeting.
 - 4.3. **Avoid marathon board meetings.** To be efficient and effective, long board meetings must be avoided. Points are to be made in as few words as possible; speeches at board meetings will be minimal. If a board member believes s/he doesn't have enough information or has questions, either the superintendent or board chair is to be called before the meeting.
 - 4.4. **Practice efficient decision-making.** Board meetings are for decision-making, action and votes, not endless discussion. We agree to move to the question when discussion is repetitive.
 - 4.5. **Speak to agenda issues.** The board will not play to the audience. We agree to speak to the issues on the agenda and attend to our fellow board members. Facts and information needed from the administration will be referred to the superintendent, not to individual members of the leadership team.
 - 4.6. **Executive/closed sessions will be held only for appropriate subjects.** Board members will be extremely sensitive to the legal ramifications of their meetings and comments.
 - 4.7. **Annually conduct a self-assessment/evaluation.** The board will address its behavior by yearly self-evaluation and by addressing itself to any individual problems, such as poor meeting attendance or leaks of confidential information

Adapted from model provided by the Washington State School Districts' Association

Approved and adopted by MCS June 19, 2012

DRAFT

The Regular Meeting of the Board of Education of Madison Central School was held on October 21, 2014 at 5:30 and at 6:30 pm in the library.

MEMBERS PRESENT: Mrs. Bartlett-Linden
Ms. Beverly Biedermann
Mrs. Kathy Bridge – 5:40 pm
Mr. William Langbein
Mr. Jona Snyder
Mrs. Stephanie Tanner

MEMBERS ABSENT: Mr. Steven Yancey

OTHERS PRESENT: Mr. Perry Dewey, Superintendent
Mr. Larry Nichols, Building Principal
Mrs. Melanie Brouillette, Treasurer
Ms. Tracey Lewis, District Clerk

- I. Call to Order
 - a. Mr. Snyder called the meeting to order at 5:32 pm.
- II. Executive Session

MOTION # 1 – ENTER EXECUTIVE SESSION

ON THE MOTION of Mrs. Tanner, seconded by Mrs. Bartlett-Linden, the board moved to enter into Executive Session at 5:32 pm to discuss collective negotiations pursuant to Article 14 of the Civil Service Law i.e., the Taylor Law. (negotiations). Motion carried 5 yes, 0 no.

Mrs. Bridge arrived at 5:40 pm.

- III. Adjourn Executive Session and resume regular meeting

MOTION # 2 – ADJOURN EXECUTIVE SESSION

ON THE MOTION of Mrs. Bartlett-Linden, seconded by Mrs. Tanner, the board moved to adjourn Executive Session at 6:39 pm. Motion carried 6 yes, 0 no.

MOTION # 3 – RESUME REGULAR MEETING

ON THE MOTION of Mrs. Bartlett-Linden, seconded by Ms. Biedermann, the board moved to resume the regular meeting at 6:39 pm.

Mrs. Tanner left at 6:40 pm.

- IV. Agenda Additions
- V. Consent Agenda
 - a. Approval of Agenda for This Meeting

MOTION # 4 – APPROVAL OF AGENDA

ON THE MOTION of Ms. Biedermann, seconded by Mrs. Bartlett-Linden, the board moved to approve the agenda for this meeting. Motion carried 5 yes, 0 no.

- b. Approval of Minutes from September 16, 2014 Regular Meeting

MOTION # 5 – APPROVAL OF SEPTEMBER 16, 2014 REGULAR MEETING MINUTES

ON THE MOTION of Mrs. Bridge, seconded by Ms. Biedermann, the board moved to approve the minutes from the September 15, 2014 Regular Meeting. Motion carried 5 yes, 0 no.

Mrs. Tanner returned at 6:43 pm.

VI. Public Forum

- a. Questions were raised about the gas line progress and the propane tank placement.
- b. Questions were raised regarding the efficiency of the creation and hiring of a second principal position.
- c. Questions regarding the clarification of the option of putting decisions out to voters for voter approval versus board approval.

VII. Reports

- a. Treasurer
 - 1. Internal Claim Auditor's Report

MOTION # 6 – APPROVAL OF INTERNAL CLAIM AUDITOR'S REPORT

ON THE MOTION of Mrs. Bartlett-Linden, seconded by Ms. Biedermann, the board moved to approve the Internal Claim Auditor's Report. Motion carried 6 yes, 0 no.

- 2. Treasurer's Report dated August 31, 2014

MOTION # 7 – APPROVAL OF TREASURER'S REPORT DATED AUGUST 31, 2014

ON THE MOTION of Mrs. Bridge, seconded by Mrs. Bartlett-Linden, the board moved to approve the August 31, 2014 Treasurer's Report. Motion carried 6 yes, 0 no.

- 3. Detail Warrants

MOTION # 8 – APPROVAL OF DETAIL WARRANTS

ON THE MOTION of Mrs. Bridge, seconded by Mrs. Bartlett-Linden, the board moved to approve the Detail Warrants as follow: Warrant Number 6 – Fund A – 8/8/14 – 6 pages, Warrant Number 9 – Fund A – 8/22/14 – 4 pages, Warrant Number 3 – Fund C – 8/8/14 – 1 page, Warrant Number 4 – Fund C – 8/22/14 – 1 page, Warrant Number 2 – Fund TA – 9/19/14 – 3 pages, Warrant Number 1 – Fund HBUS – 9/19/14 – 1 page. Motion carried 6 yes, 0 no.

- 4. Treasurer's Report dated September 30, 2014

MOTION # 9 – APPROVAL OF TREASURER'S REPORT DATED SEPTEMBER 30, 2014

ON THE MOTION of Mrs. Bartlett-Linden, seconded by Ms. Biedermann, the board moved to approve the September 30, 2014 Treasurer's Report. Motion carried 6 yes, 0 no.

- 5. Detail Warrants

MOTION # 10 – APPROVAL OF DETAIL WARRANTS

ON THE MOTION of Mrs. Bartlett-Linden, seconded by Ms. Biedermann, the board moved to approve the Detail Warrants as follow: Warrant Number 11 – Fund A – 9/5/14 – 6 pages, Warrant Number 12 – Fund A – 10/7/14 – 1 page, Warrant Number 13 – Fund A – 9/19/14 – 8 pages, Warrant Number 5 – Fund C – 9/5/14 – 2 pages, Warrant Number 6 – Fund C – 10/7/14 – 1 page, Warrant Number 7 – Fund C – 9/19/14 – 2 pages, Warrant Number 3 – Fund TA – 10/7/14 – 3 pages, Warrant Number 1 – Fund FA14 – 9/5/14 – 1 page, Warrant Number 2 – Fund FA14 – 9/19/14 – 1 page. Motion carried 6 yes, 0 no.

- 6. The Financial Status Report was provided for review.

b. Committee Reports

1. Budget - Nov. 20, Jan. 29, Feb. 26, Mar. 26 (Yancey, Snyder) – No report
2. Building & Grounds - Sept. 24, Oct. 29, Jan. 28, Mar. 25, May 27 (Yancey, Langbein, Snyder) Mr. Dewey provided the Building Projects update at this time including that the EPC project is working on the heating system, the community Building and Grounds committee is meeting to discuss future building needs and the Safety and Security project continues to move along.
3. Curriculum, Sports, Music & Drama – Oct. 28, Feb. 24, May 26 (Bridge, Biedermann, Bartlett-Linden) – No report but will meet at 4 pm on Oct. 28th.
4. Negotiations & Labor – Sept. 25, Oct. 30, Nov. 20, Jan. 29, Feb. 26, Mar. 26 (Langbein, Biedermann) – Both contracts have been settled and the remaining meeting dates can be cancelled.
5. Policy – Nov. 3, Dec. 1, Jan. 5, Feb. 2, Mar. 2, Apr. 13, May 4, June 1 (Snyder, Biedermann) – No report but will meet at 4 pm on Nov. 3rd.
6. Strategic Plan – (Snyder, Tanner) – will meet in spring
7. Technology - Nov. 4, Jan. 6, Apr. 7 (Langbein, Snyder) – No Report but will meet at 3 pm on Nov. 4th.
8. Safety – Nov. 18, Jan. 20, May 19 (Langbein, Snyder) – No report

c. Superintendent – Information Items

1. Mr. Dewey discussed the Technology Committee Audit including the listed items below.
 - a. Review of Report Access Controls Over Student Information Systems
 - b. Review of Report of Examination for the Madison School District
2. Building Projects Updates – done earlier in meeting
3. Notice of the “Meet the Candidates” meeting with the NYS Assembly to be held on Oct. 23, 2014 was given.
4. Notice of the “Regents Perspective on Educational Reform and Future Direction” meeting to be held on Nov. 13, 2014 was given.
5. Mr. Dewey discussed the Veteran’s Exemption and verified with the board that the vote on this item will be at December 16, 2015 Regular Meeting.

d. Superintendent – Approval Items

1. Creation of Elementary Principal Position

MOTION # 11 – APPROVAL OF CREATION OF ELEMENTARY PRINCIPAL POSITION

ON THE MOTION of Ms. Biedermann, seconded by Mrs. Bridge, the board moved to approve the creation of an Elementary Principal position. A roll call vote was taken. Motion carried 5 yes, 1 no. Mr. Langbein voted no.

2. Acceptance of donation of piano from Stockbridge Valley Central School

MOTION # 12 – ACCEPTANCE OF PIANO

ON THE MOTION of Mrs. Bartlett-Linden, seconded by Ms. Biedermann, the board moved to accept the donation of a piano from Stockbridge Valley Central School with many thanks. Motion carried 6 yes, 0 no.

3. Acceptance of donation of signs, bolts, hardware from the manager, Dan Graves at TSC, Hamilton, NY

MOTION # 13 – ACCEPTANCE OF TSC DONATIONS

ON THE MOTION of Mrs. Bartlett-Linden, seconded by Mrs. Tanner, the board moved to approve the TSC donation from Dan Graves of signs, bolts, and hardware. Motion carried 6 yes, 0 no.

4. Approval of Surplus book list

MOTION # 14 – APPROVAL OF SURPLUS BOOKS

ON THE MOTION of Mrs. Tanner, seconded by Mrs. Bartlett-Linden, the board moved to approve the list of surplus books. Motion carried 6 yes, 0 no.

5. Approval of Electricity Cooperative Energy Purchasing Service Billing Schedule and Agreement (Joinder)

MOTION # 15 – APPROVAL OF ELECTRICITY COOPERATIVE ENERGY PURCHASING SERVICE BILLING SCHEDULE AND AGREEMENT (JOINDER)

ON THE MOTION of Ms. Biedermann, seconded by Mrs. Tanner, the board moved to approve the Electricity Cooperative Energy Purchasing Service Billing Schedule and Agreement (Joinder). Motion carried 6 yes, 0 no.

6. Approval of Resolution Authorizing Participation in Cooperative Energy Purchasing Service (NYSMEC) for Electricity

MOTION # 16 – APPROVAL OF RESOLUTION AUTHORIZING PARTICIPATION IN COOPERATIVE ENERGY PURCHASING SERVICE (NYSMEC) FOR ELECTRICITY

ON THE MOTION of Mrs. Tanner, seconded by Mrs. Bartlett-Linden, the board moved to approve the Resolution Authorizing Participation in Cooperative Energy Purchasing Service (NYSMEC) for Electricity. Motion carried 6 yes, 0 no.

7. Approval of Jan White as:
 - a. CSE Chairperson/Administrator
 - b. CPSE Chairperson/Administrator

MOTION # 17 – APPROVAL OF JAN WHITE AS CSE AND CPSE CHAIRPERSON/ADMINISTRATOR

ON THE MOTION of Mrs. Tanner, seconded by Ms. Biedermann, the board moved to approve Jan White as the CSE and CPSE Chairperson/Administrator. Motion carried 6 yes, 0 no.

8. Approval of Appointments and Authorizations

MOTION # 18 – APPROVAL OF APPOINTMENTS AND AUTHORIZATIONS FOR JAN WHITE

ON THE MOTION of Ms. Biedermann, seconded by Mrs. Tanner, the board moved to approve the following appointments and authorizations for Jan White:

- a. Jan White – Dignity Act Coordinator
- b. Jan White – Committee on Special Education (CSE) Chairperson/Administrator
- c. Jan White – Committee of Pre-School Education (CPSE) Chairperson/Administrator
- d. Jan White – Member of District Wide Safety Team
- e. Jan White – Education Coordinator
- f. Jan White – Authorization to Suspend

Motion carried 6 yes, 0 no.

9. Approval of Overnight Area All State Trip to Oneonta Nov. 21-22, 2014

MOTION # 19 – APPROVAL OF OVERNIGHT AREA ALL STATE TRIP TO ONEONTA

ON THE MOTION Mrs. Bartlett-Linden, seconded by Mrs. Tanner, the board moved to approve the overnight area all state trip to Oneonta on November 21-22, 2014. Motion carried 6 yes, 0 no.

10. Approval of School Tax Adjustments
 - a. Lorraine Rifenburg – tax map # 125.8-1-2.1
 - b. Mary Anne Wilmot – tax map # 102.-1-48.2
 - c. Perry Dewey – tax map # 114.14-1-2

MOTION # 20 – APPROVAL OF SCHOOL TAX ADJUSTMENTS

ON THE MOTION of Mrs. Bridge, seconded by Ms. Biedermann, the board moved to approve the following School Tax Adjustments: Lorraine Rifenburg – tax map # 125.8-1-2.1, Mary Anne Wilmot – tax map # 102.-1-48.2, and Perry Dewey – tax map # 114.14-1-2. Motion carried 6 yes, 0 no.

11. Approval of Non-Negotiated Employee Salary Increase as following the Non-Instructional Contract

MOTION # 21 – APPROVAL OF NON-NEGOTIATED EMPLOYEE SALARY INCREASES

ON THE MOTION of Mrs. Bridge, seconded by Ms. Biedermann, the board moved to approve the Non-Negotiated Employee Salary Increases as following the Non-Instructional Contract. Motion carried 6 yes, 0 no.

12. Approval of Cross Participation for Winter Sports
 - a. Boys Varsity Swimming and Diving with Sherburne Earlville CS
 - b. Varsity, JV, and Modified Wrestling with Morrisville Eaton CS

MOTION # 22 – APPROVAL OF CROSS PARTICIPATION IN WINTER SPORTS

ON THE MOTION of Mrs. Bartlett-Linden, seconded by Mrs. Bridge, the board moved to approve the cross participation for winter sports of Madison Central School students with Boys Varsity Swimming and Diving with Sherburne Earlville Central School and with Varsity, JV, and Modified Wrestling with Morrisville-Eaton Central School for the winter of 2014-2015. Motion carried 6 yes, 0 no.

- e. Building Principal Report
 1. Mr. Nichols presented his Building Principal report including:
 - a. A student from Student Council gave a report detailing the book fair, community day success, Spirit Tee Shirt sales, homecoming dance, a spring book fair, Halloween costume usage this Halloween and a costume parade for the Trunk or Treat event.
 - b. Jill Crosby presented a Common Core presentation detailing a monthly information session for parents to assist with student learning beginning November 5, 2015 from 6-8 pm.
 - c. An Academic Showcase/College Career Night will be scheduled for the week of March 19, 2014.
 - d. Open House next fall (2015) will include a college night.
 - e. Bridget Avery presented Student Portfolio presentation in which students are able to prepare online for careers that fit students' profiles as well as colleges that would offer such programming.
 - f. An update on the PTO sponsored Trunk or Treat, the FFA Fall Festival, the Halloween dance, and the pep rally for the boys varsity soccer sectional game.

VIII. Policy

- a. Second Reading of Policy # 8002 Census
- b. Second Reading to Delete Policy # 8013

MOTION # 23 – SECOND READING AND APPROVAL OF POLICY # 8002

ON THE MOTION of Mrs. Bridge, seconded by Mrs. Bartlett-Linden, the board moved to approve the Census Policy # 8002 and to delete Policy # 8013. Motion carried 6 yes, 0 no.

The First Readings of the following policies was done at this time:

- c. First Reading of Grade Level Placement, Retention and Promotion Policy
- d. First Reading to Delete Policies # 8011, 8035, 8036, 8120, 8030, 8034, 8053, 8060, 8061, 8062, 8063, 8064, 8065, 8066, 8067, 8068, 8069, 8070, 8100, 8105, 8106, 8107, 8110, 8111
- e. First Reading to Delete Regulations # 8035.1, 8036.1, 8036.2, 8067.1, 8100.1, 8100.2, 8100.3, 8107.1
- f. First Reading of Policy 4205 Medicaid Billing Compliance Program
- g. First Reading of Policy 8100 Grade Placement, Retention and Promotion Policy
- h. First Reading of Policy 8105 Homework
- i. First Reading of Policy 8106 Response to Intervention
- j. First Reading of Policy 8400 Curriculum Development, Resource, and Evaluation
- k. First Reading of Policy 8401 Guidance Program
- l. First Reading of Policy 8402 Educational Support Materials Selection
- m. First Reading of Regulation 8402.1 Request for Reconsideration of Instructional Materials
- n. First Reading of Policy 8403 Controversial Issues
- o. First Reading of Policy 8404 Textbooks for Resident Students Attending Private Schools
- p. First Reading of Policy 8405 Curriculum Areas in Conflict with Religious Beliefs
- q. First Reading of Policy 8500 Special Education Programs and Services
- r. First Reading of Policy 8501 Prereferral and Declassification Teams
- s. First Reading of Policy 8502 Programs for Students with Disabilities Under Section 504 of the Federal Rehabilitation Act of 1973
- t. First Reading of Regulation 8502.1 Section 504 Notice of Meeting
- u. First Reading of Regulation 8502.2 Notice of Determination After Meeting
- v. First Reading of Regulation 8502.3 Section 504 Accommodation Plan
- w. First Reading of Policy 8504 Skills and Achievement Commencement Credential
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- cc. First Reading of Policy 8601 Parental Involvement in Title I Programs
- dd. First Reading of Regulation 8601.1 Annual Notification of Teacher Qualifications
- ee. First Reading of Policy 8080 Use of Time Out Room(s)
- ff. First Reading of Policy 8012 Evaluation of the Instructional Program

IX. Old Business

- a. None

- X. New Business
 - a. Personnel
 - 1. Appointments

MOTION # 24 – APPROVAL OF APPOINTMENTS

ON THE MOTION of Mrs. Bartlett-Linden, seconded by Ms. Biedermann, the board moved to approve the following appointments as listed:

- a. Michael Babcock – Certified Substitute Teacher effective 9/29/14
- b. John Silkowski – Transition Coordinator for Title I as per contract effective 10/1/14
- c. Amanda Tomaino – Transition Coordinator for Title I as per contract effective 10/1/14
- d. Allison Kovacs – Certified Substitute Teacher effective 10/21/14
- e. Meelanie Hart – Certified Substitute Teacher effective 10/21/14
- f. Anthony Dangler – Certified Substitute Teacher effective 10/21/14
- g. Gail Soule – Kitchen Helper – effective 9/26/14
- h. Christian Woods – Substitute Teacher’s Aide effective 10/21/14
- i. Jodi Hawkinson – Full Time Cleaner effective 10/21/14
- j. Bonnie Martin - Substitute Bus Driver effective 10/21/14
- k. Jessica Crandall – Non-Certified Substitute Teacher effective 10/21/14
- l. Sandy Ford – Cheerleading Coach for the 2014-15 season
- m. I. Kay Brown – Tutor effective 10/21/14

Motion carried 6 yes, 0 no.

- 2. Mentor Appointments
 - a. Courtney Heim - mentor to Tanna Pascarella for the 2014-15 school year

MOTION # 25 – APPROVAL OF MENTOR APPOINTMENT

ON THE MOTION of Mrs. Bridge, seconded by Mrs. Tanner, the board moved to approve the appointment of Courtney Heim as mentor to Tanna Pascarella for the 2014-15 school year. Motion carried 6 yes, 0 no.

- 3. Leave Requests
 - a. Kathy Hynes – Leave Without Pay half day Nov. 25, full days Dec. 1 and 2, 2014

MOTION # 26 – APPROVAL OF LEAVE REQUEST FOR KATHY HYNES

ON THE MOTION of Mrs. Tanner, seconded by Mrs. Bridge, the board moved to approve the unpaid leave of Kathy Hynes from a half day on November 25 through December 2, 2014. Motion carried 6 yes, 0 no.

- 4. Volunteer Appointments

MOTION # 27 – APPROVAL OF VOLUNTEER APPOINTMENTS

ON THE MOTION of Mrs. Bartlett-Linden, seconded by Mrs. Bridge, the board moved to approve the following list of volunteers:

- a. Tricia Coon – Volunteer Assistant to Girls Basketball
- b. Rick Peckham – Volunteer Assistant to Boys Basketball
- c. Spencer Staring – Volunteer Assistant to Boys Modified Basketball

Motion carried 6 yes, 0 no.

5. Salary Adjustments

MOTION # 28 – APPROVAL OF SALARY ADJUSTMENTS

ON THE MOTION of Ms. Biedermann, seconded by Mrs. Bartlett-Linden, the board moved to approve the following list of salary adjustments:

- a. I. Kay Brown – from M1, Step 20 to M6, Step 20 with Masters
- b. Jessica Planck – from M1, Step 5, to M6, Step 5 with Masters
- c. Shannon Kemp – from B4, Step 3 to B5, Step 3
- d. Melissa Tackabury – from M2, Step 9 to M3, Step 9 with Masters
- e. Travis Owens - from M1, Step 8 to M2, Step 8 with Masters
- f. Mike Lee – M6, Step 18 with Masters to M6, Step 18 with Masters and C.A.S.
- g. Linda Wood – addition of 5 vacation days

Motion carried 6 yes, 0 no.

- b. CSE/CPSE Recommendations – in official packet

MOTION # 29 – APPROVAL OF CSE/CPSE RECOMMENDATIONS

ON THE MOTION of Mrs. Bridge, seconded by Mrs. Bartlett-Linden, the board moved to approve the CSE/CPSE Recommendations as found in the official packet. Motion carried 6 yes, 0 no.

- IX. Correspondence
 - a. Richard Engelbrecht's monthly BOCES newsletter for October 2014 was provided.
 - b. The Library Media Center Monthly Report for September 2014 was provided.
 - c. A Thank you card from Bea Eaton was provided.

- X. Adjournment

MOTION # 30 – ADJOURNMENT

ON THE MOTION of Mrs. Bartlett-Linden, seconded by Mrs. Tanner, the board moved to adjourn for the evening at 8:08 pm Motion carried 6 yes, 0 no.

Internal Claims Auditor Report

<u>Warrant Number</u>	<u>Warrant Date</u>	<u>Check # Sequence</u>	<u>Fund</u>	<u>Date of ICA Review</u>	<u>Amount of Warrant</u>	<u>Internal Claims Auditor Findings</u>
8	10/3/2014	3128-3137	C	10/21/2014	\$ 4,714.63	Good Voided ck # 3129 \$336.25
17	10/17/2014	15755-15800	A	10/29/2014	\$ 289,974.70	Good
9	10/17/2014	3138-3144	C	10/29/2014	\$ 8,932.38	Good
2	10/17/2014	2727-2728	FA15	10/29/2014	\$ 944.27	Good
3	10/31/2014	2729-2731	FA15	11/7/2014	\$ 226.67	Good
11	10/31/2014	3145-3153	C	11/7/2014	\$ 4,862.79	Good
18	10/31/2014	15801-15844	A	11/7/2014	\$ 54,226.64	Good
5	10/20/2014	5730	TA	11/13/2014	\$ 210.00	Good Manual Cks
2	10/2/2014	1027-1031	HBUS	11/13/2014	\$ 85,708.44	Good Manual Cks
4	10/2/2014	1152-1164; 5837-5852	TA	11/13/2014	\$ 331,227.37	Good
16	10/2/2014	14872-14874; 15709	A	11/13/2014	\$ 108.58	Good Manual Cks 15709-Void
10	10/30/2014	3129	C	11/13/2014	\$ (336.25)	Good Manual Cks


11/13/14

 Jessica L. Clark- Internal Claims Auditor

(Condensed Version)

MADISON CENTRAL SCHOOL DISTRICT

MADISON, NEW YORK

BUDGET STATUS REPORTS

October 31, 2014

FUND	CODE	REPORT	Page #
GENERAL FUND	A	TREASURER'S REPORTs - NBT TRIAL BALANCE REVENUE & EXPENDITURES	2 - 10
SCHOOL LUNCH	C	TREASURER'S REPORTs - NBT TRIAL BALANCE REVENUE & EXPENDITURES	11 - 16
TRUST & AGENCY	TA	TREASURER'S REPORT - NBT TRIAL BALANCE PAYROLL TREASURER'S REPORT - NBT	17 - 21
EXPENDABLE TRUSTS	TE	TRIAL BALANCE	22
CAPITAL FUND	H	TREASURER'S REPORT - NBT TRIAL BALANCE REVENUE & EXPENDITURES	23-27
DEBT SERVICE	V	TRIAL BALANCE REVENUE	28-29
FEDERAL FUND	F	TREASURER'S REPORTs - NBT TRIAL BALANCE REVENUE & EXPENDITURES	30-35

MADISON CENTRAL SCHOOL DISTRICT
GENERAL FUND CHECKING - NBT
 TREASURER'S MONTHLY REPORT
 ACCT # *****3251

October 1, 2014

through

October 31, 2014

Total available balance as reported at the end of preceding period: \$ 2,057,182.60

RECEIPTS during month

DATE	SOURCE	AMOUNT
OCTOBER 1-31	VARIOUS - LAURA FUESS - TAXES	\$ 640,017.02
1-31	VARIOUS - COMPENSATION FOR LOSS	64.31
1-31	VARIOUS - ERATE REFUND	3,389.99
2	TRUST AND AGENCY - NYSTRS	1,416.47
2	VARIOUS DUE TO/ DUE FROMS	5.25
7	SABRA WILLIAMS - REIMB PO 150223	111.00
10	RDS - DRUG SUBSIDY	12,045.47
15	VARIOUS DUE TO/ DUE FROMS	6.26
16	TRUST AND AGENCY - NYSTRS	1,513.22
16	NYS - VLT LOTTERY	37,440.29
20	J CROSBY - 4TH GR, RIPPLETON	50.00
20	MO BOCES - 2013-14 SURPLUS	52,394.04
20	FFA - POSTAGE REIMBURSEMENT	29.00
23	NYS - BULLET GRANT	20,000.00
28	TRANSFERRED FROM GENERAL SAVINGS	150,000.00
29	TRUST AND AGENCY - NYSTRS	1,511.53
31	INTEREST - NBT	12.36

Total Receipts, including balance: \$ 920,006.21
\$ 2,977,188.81

DISBURSEMENTS made during month

BY CHECK	FROM: 15694	TO: 15754	\$ 98,416.82
	15755	TO: 15800	289,974.70
	15801	TO: 15844	54,226.64
	14872	TO: 14874	288.58
	15709	TO: 15709 VOID	(180.00)

BY DEBIT CHARGE

TRANSFER TO TRUST & AGENCY - PAYROLL	\$ 430,854.74
HEALTH/DENTAL INSURANCE	118,272.40
TRANSFER TO GENERAL SAVINGS	1,825,000.00
TRANSFER TO SCHOOL LUNCH	25,000.00
SIB 2009C INTEREST	24,178.13
OMNI - C CLEARLY	25,788.40
HASLER POSTAGE - MAILFINANCE	1,000.00

Total Disbursements: \$ 2,892,820.41

CASH BALANCE SHOWN BY RECORDS: \$ 84,368.40

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month:	\$ 366,618.62
Less total of outstanding checks:	(249,667.22)
Net balance in bank:	\$ 116,951.40
Transfers in transit:	(32,583.00)

TOTAL AVAILABLE BALANCE: \$ 84,368.40

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

November 18, 2014

Clerk of the Board of Education

Treasurer

Prepared


LIST OF OUTSTANDING CHECKS - NBT
GENERAL FUND

10/31/14

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
15504	7/22/2014	\$ 13.59	15751	10/3/2014	\$ 54.00
15614	8/22/2014	222.88	15755-15763	10/17/2014	3,847.25
15627	9/5/2014	99.10	15766-15770	10/17/2014	434.20
14872	10/2/2014	3.58	15772-15773	10/17/2014	71.79
15700	10/3/2014	6,283.00	15775-15776	10/17/2014	171.50
15721	10/3/2014	166.44	15778-15779	10/17/2014	961.04
15726	10/3/2014	20.00	15782-15784	10/17/2014	178,614.26
15727	10/3/2014	72.40	15787-15788	10/17/2014	585.10
15733-15734	10/3/2014	80.00	15790-15793	10/17/2014	487.00
15738	10/3/2014	338.00	15796-15800	10/17/2014	2,649.05
15741	10/3/2014	101.40	14874	10/20/2014	165.00
			15801-15844	10/31/2014	54,226.64
TOTAL		\$ 7,400.39			\$ 242,266.83
GRAND TOTAL					\$ 249,667.22

STATEMENT OF CASH ON HAND
NOT DEPOSITED AT END OF PERIOD.

DATE	SOURCE	AMOUNT
10/30/14	RECPT 7313 - STUDENT AGENDAS	10.00
10/28/14	NYS - DUE TO SCHOOL LUNCH	(12,001.00)
10/31/14	NYS - DUE TO FEDERAL	(20,592.00)
TOTAL DEPOSITS IN TRANSIT		\$ (32,583.00)


Prepared

**MADISON CENTRAL SCHOOL DISTRICT
GENERAL FUND SAVINGS - NBT**

TREASURER'S MONTHLY REPORT
ACCT # *****8801

October 1, 2014

through

October 31, 2014

Total available balance as reported at the end of preceding period: \$ 348,870.46

RECEIPTS during month:

DATE	SOURCE	AMOUNT
OCTOBER 2	TRANSFERS FROM GENERAL CHECKING	\$ 1,400,000.00
15	TRANSFER FROM GENERAL CHECKING	425,000.00
31	INTEREST - NBT	48.86

Total Receipts: \$ 1,825,048.86
Total Receipts, including balance: \$ 2,173,919.32

DISBURSEMENTS made during month:

BY CHECK FROM: TO:

BY DEBIT CHARGE:

TRANSFER TO GENERAL CHECKING \$ 150,000.00

Total Disbursements: \$ 150,000.00
CASH BALANCE SHOWN BY RECORDS: \$ 2,023,919.32

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month:	\$ 2,023,919.32
	\$ -
Net balance in bank:	\$ 2,023,919.32
Amount of deposits in transit:	\$ -

TOTAL AVAILABLE BALANCE: \$ 2,023,919.32

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

November 18, 2014

Clerk of the Board of Education

Treasurer

Prepared

**MADISON CENTRAL SCHOOL DISTRICT
GENERAL FUND MONEY MARKET - NBT**

TREASURER'S MONTHLY REPORT
ACCT # *****6933

October 1, 2014

through

October 31, 2014

Total available balance as reported at the end of preceding period: \$1,266,285.90

RECEIPTS during month:

DATE	SOURCE	AMOUNT
OCTOBER 31	INTEREST - NBT	\$ 161.30

Total Receipts: \$ 161.30
Total Receipts, including balance: \$ 1,266,447.20

DISBURSEMENTS made during month:

BY CHECK FROM: TO:

BY DEBIT CHARGE: \$ -

Total Disbursements: \$ -
CASH BALANCE SHOWN BY RECORDS: \$ 1,266,447.20

RECONCILIATION WITH BANK STATEMENT:

Balance as given on bank statement, end of month:	\$ 1,266,447.20
	\$ -
Net balance in bank:	\$ 1,266,447.20
Amount of deposits in transit:	\$ -

TOTAL AVAILABLE BALANCE: \$ 1,266,447.20

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

November 18, 2014

Clerk of the Board of Education

Treasurer

Prepared

MADISON CENTRAL SCHOOL

Trial Balance Report From 7/1/2014 - 10/31/2014



Account	Description	Debits	Credits
A 200	CASH IN CHECKING	84,368.40	0.00
A 201	CASH IN SAVINGS - NBT	2,023,919.32	0.00
A 201 04	CASH IN CHECKING - NBT	1,266,447.20	0.00
A 210	PETTY CASH	100.00	0.00
A 230	CASH-CAPITAL RESERVE	294,154.07	0.00
A 230 01	UNEMPLOYMENT RESERVE - NIAGARA	197,059.45	0.00
A 380	ACCOUNTS RECEIVABLE	0.00	0.00
A 391	DUE FROM OTHER FUNDS	87,829.26	0.00
A 410	STATE & FEDERAL AID RECEIVABLE	14,649.01	0.00
A 510	ESTIMATED REVENUE	9,118,083.00	0.00
A 521	ENCUMBRANCES	1,544,973.11	0.00
A 522	EXPENDITURES	2,130,907.66	0.00
A 599	APPROPRIATED FUND BALANCE	339,879.32	0.00
A 600 01	ACCOUNTS PAYABLE-YR END	0.00	0.00
A 601	ACCRUED LIABILITIES	0.00	0.00
A 630	DUE TO OTHER FUNDS	0.00	2,706.00
A 631	DUE TO OTHER GOVERNMENTS	0.00	18,800.00
A 632	DUE TO NYSTRS	0.00	46,699.98
A 632 01	DUE TO NYSTRS-ACCR 13-14	0.00	394,846.24
A 637	DUE TO NYSERS - ACCR 13-14	0.00	25,335.50
A 691	DEFERRED REVENUE	0.00	0.00
A 815	UNEMPLOYMENT INSURANCE RESERVE	0.00	196,713.87
A 821	RESERVE FOR ENCUMBRANCES	0.00	1,734,852.43
A 827	ERS RESERVE	0.00	99,652.00
A 827 01	TRS RESERVE	0.00	230,000.00
A 862	RESERVE FOR LIABILITY	0.00	432,302.04
A 864	TAX CERTIORARI RESERVE	0.00	90,000.00
A 867	EBALR RESERVE	0.00	683,621.10
A 878	CAPITAL RESERVE	0.00	294,119.46
A 909	FUND BALANCE, UNRESERVED	0.00	0.00
A 910	APPROPRIATED FUND BALANCE	0.00	150,000.00
A 911	UNAPPROPRIATED FUND BALANCE	0.00	343,126.12
A 960	ESTIMATED APPROPRIATIONS	0.00	9,457,962.32
A 980	REVENUES	0.00	2,901,632.74
A Fund Totals:		17,102,369.80	17,102,369.80
Grand Totals:		17,102,369.80	17,102,369.80

MADISON CENTRAL SCHOOL

Revenue Status Report From 7/1/2014 To 10/31/2014



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	2,429,743.00	0.00	2,429,743.00	2,069,681.84	360,061.16
A 1083	E-ON - WINDMILLS	81,000.00	0.00	81,000.00	83,186.81	-2,186.81
A 1085	STAR REIMBURSEMENT	595,000.00	0.00	595,000.00	0.00	595,000.00
A 1090	INTEREST & PENALTIES	3,800.00	0.00	3,800.00	0.00	3,800.00
A 1311	TUITION FROM INDIVIDUALS	0.00	0.00	0.00	925.00	-925.00
A 1335	OTHER STUDENT FEES	0.00	0.00	0.00	2,734.00	-2,734.00
A 2230	TUITION - OTHER DISTRICTS	37,500.00	0.00	37,500.00	44,880.62	-7,380.62
A 2401	INTEREST & EARNINGS	5,000.00	0.00	5,000.00	784.54	4,215.46
A 2401.001	INTEREST-CAPITAL RSV-A878	0.00	0.00	0.00	34.61	-34.61
A 2401.002	INTEREST-UNEMPLOY-A815	0.00	0.00	0.00	13.29	-13.29
A 2666	SALE OF TRANS EQUIPMENT	0.00	0.00	0.00	3,050.00	-3,050.00
A 2690	COMPENSATION FOR LOSS	0.00	0.00	0.00	230.68	-230.68
A 2700	MEDICARE PART D	25,000.00	0.00	25,000.00	12,045.47	12,954.53
A 2701	REFUND PRIOR YEAR - BOCES	32,000.00	0.00	32,000.00	52,394.04	-20,394.04
A 2703	REFUND PRIOR YEAR - MISC	3,000.00	0.00	3,000.00	3,369.95	-369.95
A 2705	GIFTS & DONATIONS	0.00	0.00	0.00	185.88	-185.88
A 2770	UNCLASSIFIED REVENUE	4,000.00	0.00	4,000.00	0.00	4,000.00
A 2770.002	PRIOR YEAR E-RATE REFUND	3,000.00	0.00	3,000.00	3,389.99	-389.99
A 2801.827.01	NYSTRS RES - A82701	50,000.00	0.00	50,000.00	0.00	50,000.00
A 3101	NYS - GENERAL AID	3,835,259.00	0.00	3,835,259.00	14,649.00	3,820,610.00
A 3101.001	NYS - EXCESS COST AID	440,000.00	0.00	440,000.00	0.00	440,000.00
A 3102	LOTTERY AID	540,000.00	0.00	540,000.00	523,080.54	16,919.46
A 3102.001	VLT LOTTERY AID	202,000.00	0.00	202,000.00	62,400.48	139,599.52
A 3103	BOCES AID	600,438.00	0.00	600,438.00	-2,649.00	603,087.00
A 3260	TEXTBOOK AID	28,000.00	0.00	28,000.00	7,245.00	20,755.00
A 3262	COMPUTER SOFTWARE AID	6,206.00	0.00	6,206.00	0.00	6,206.00
A 3262.001	COMPUTER HARDWARE AID	8,887.00	0.00	8,887.00	0.00	8,887.00
A 3263	LIBRARY MATERIALS AID	3,250.00	0.00	3,250.00	0.00	3,250.00
A 3289	OTHER STATE AID	0.00	0.00	0.00	20,000.00	-20,000.00
A 5050	INTERFUND TRANSFER - V	185,000.00	0.00	185,000.00	0.00	185,000.00
A Totals:		9,118,083.00	0.00	9,118,083.00	2,901,632.74	6,216,450.26
Grand Totals:		9,118,083.00	0.00	9,118,083.00	2,901,632.74	6,216,450.26

MADISON CENTRAL SCHOOL

Appropriation Status Summary Report By Function From 7/1/2014 To 10/31/2014



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION	*	2,363.00	0.00	2,363.00	287.13	1,611.86	464.01
1040	DISTRICT CLERK	*	4,302.00	0.00	4,302.00	1,231.91	0.00	3,070.09
1060	DISTRICT MEETING	*	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1240	CHIEF SCHOOL ADMINISTRATOR	*	153,572.00	0.00	153,572.00	54,284.76	14.93	99,272.31
1310	BUSINESS ADMINISTRATION	*	96,397.00	0.00	96,397.00	34,721.67	44,555.56	17,119.77
1320	AUDITING	*	23,000.00	0.00	23,000.00	5,000.00	0.00	18,000.00
1325	TREASURER	*	47,964.00	2,900.00	50,864.00	15,121.15	2,900.00	32,842.85
1330	TAX COLLECTOR	*	4,500.00	0.00	4,500.00	2,916.50	0.00	1,583.50
1345	PURCHASING	*	3,505.00	0.00	3,505.00	700.90	2,803.60	0.50
1420	LEGAL	*	15,100.00	0.00	15,100.00	11,012.73	0.00	4,087.27
1430	PERSONNEL	*	26,370.00	0.00	26,370.00	5,274.00	21,096.00	0.00
1620	OPERATION OF PLANT	*	489,060.00	16,731.81	505,791.81	138,438.84	91,288.99	276,063.98
1621	MAINTENANCE OF PLANT	*	99,931.00	10,019.17	109,950.17	50,882.36	38,768.46	20,299.35
1670	CENTRAL PRINTING & MAILING	*	13,600.00	0.00	13,600.00	4,243.44	4,946.32	4,410.24
1680	CENTRAL DATA PROCESSING	*	27,760.00	0.00	27,760.00	18,955.07	10,130.70	-1,325.77
1910	UNALLOCATED INSURANCE	*	36,000.00	0.00	36,000.00	32,527.95	0.00	3,472.05
1964	REFUND ON REAL PROPERTY TAXES	*	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
1981	BOCES ADMINISTRATIVE COSTS	*	33,980.00	0.00	33,980.00	6,796.00	27,184.00	0.00
1983	BOCES CAPITAL EXPENSES	*	45,927.00	0.00	45,927.00	9,185.40	36,741.60	0.00
2020	SUPERVISION-REGULAR SCHOOL	*	86,573.00	0.00	86,573.00	30,266.96	276.00	56,030.04
2060	RESEARCH, PLANNING & EVALUAT	*	1,538.00	0.00	1,538.00	307.60	1,230.40	0.00

MADISON CENTRAL SCHOOL

Appropriation Status Summary Report By Function From 7/1/2014 To 10/31/2014



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2070	INSERVICE TRAINING-INSTRUCTION	*	88,617.00	0.00	88,617.00	15,449.38	74,910.52	-1,742.90
2110	TEACHING-REGULAR SCHOOL	*	2,084,211.00	6,005.90	2,090,216.90	431,741.04	76,629.77	1,581,846.09
2250	PROGRAMS-STUDENTS W/ DISABIL	*	1,040,016.00	0.00	1,040,016.00	224,242.59	630,196.57	185,576.84
2280	OCCUPATIONAL EDUCATION	*	316,079.00	4,609.85	320,688.85	69,117.75	177,754.55	73,816.55
2330	TEACHING-SPECIAL SCHOOLS	*	203,168.00	0.00	203,168.00	41,983.29	94,218.40	66,966.31
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	105,384.00	151.15	105,535.15	18,511.39	24,353.20	62,670.56
2630	COMPUTER ASSISTED INSTRUCTION	*	46,506.00	748.96	47,254.96	19,393.54	17,627.66	10,233.76
2805	ATTENDANCE-REGULAR SCHOOL	*	8,473.00	0.00	8,473.00	1,693.09	6,772.34	7.57
2810	GUIDANCE-REGULAR SCHOOL	*	84,540.00	0.00	84,540.00	19,983.72	11,391.65	53,164.63
2815	HEALTH SERVICES-REGULAR SCHOOL	*	42,219.00	0.00	42,219.00	7,109.40	0.00	35,109.60
2825	SOCIAL WORK SRVC-REG SCHOOL	*	45,917.00	0.00	45,917.00	7,508.25	0.00	38,408.75
2850	CO-CURRICULAR ACTIV-REG SCHL	*	15,518.00	0.00	15,518.00	1,014.93	0.00	14,503.07
2855	INTERSCHOL ATHLETICS-REG SCHL	*	88,072.00	6,744.05	94,816.05	30,615.13	3,344.90	60,856.02
5510	DISTRICT TRANSPORT	*	443,101.00	141,968.43	585,069.43	244,060.18	137,351.53	203,657.72
5530	GARAGE BUILDING	*	19,625.00	0.00	19,625.00	3,739.06	6,873.60	9,012.34
9010	STATE RETIREMENT	*	105,342.00	0.00	105,342.00	-581.59	0.00	105,923.59
9020	TEACHERS' RETIREMENT	*	394,275.00	0.00	394,275.00	0.00	0.00	394,275.00
9030	SOCIAL SECURITY	*	264,814.00	0.00	264,814.00	58,994.59	0.00	205,819.41
9040	WORKERS' COMPENSATION	*	25,200.00	0.00	25,200.00	21,042.00	0.00	4,158.00
9045	LIFE INSURANCE	*	3,000.00	0.00	3,000.00	1,000.00	0.00	2,000.00
9050	UNEMPLOYMENT INSURANCE	*	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00

6

MADISON CENTRAL SCHOOL

Appropriation Status Summary Report By Function From 7/1/2014 To 10/31/2014



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9055	DISABILITY INSURANCE *	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
9060	HOSPITAL, MEDICAL & DENTAL INS *	1,653,044.00	0.00	1,653,044.00	465,251.42	0.00	1,187,792.58
9089	OTHER *	29,000.00	0.00	29,000.00	0.00	0.00	29,000.00
9711	SERIAL BOND CONSTRUCTION *	802,919.00	0.00	802,919.00	24,178.13	0.00	778,740.87
9722	STATUTORY BONDS - BUS PURCHASES *	36,401.00	0.00	36,401.00	0.00	0.00	36,401.00
9770	REVENUE ANTICIPATION NOTES *	12,500.00	0.00	12,500.00	0.00	0.00	12,500.00
9901	TRANSFER TO SPECIAL AID *	0.00	0.00	0.00	2,706.00	0.00	-2,706.00
9950	TRANSFER TO CAPITAL *	88,700.00	0.00	88,700.00	0.00	0.00	88,700.00
Fund ATotals:		9,268,083.00	189,879.32	9,457,962.32	2,130,907.66	1,544,973.11	5,782,081.55
Grand Totals:		9,268,083.00	189,879.32	9,457,962.32	2,130,907.66	1,544,973.11	5,782,081.55

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MADISON CENTRAL SCHOOL DISTRICT
SCHOOL LUNCH FUND CHECKING - NBT
 TREASURER'S MONTHLY REPORT
 ACCT # *****3278

October 1, 2014

through

October 31, 2014

Total available balance as reported at the end of preceding period: \$ (4,772.60)

RECEIPTS during month:

DATE	SOURCE	AMOUNT
OCTOBER 1-31	VARIOUS - BRKFST/ LUNCH SALES	\$ 2,584.24
1-31	VARIOUS - TRANSFERS FROM GENERAL CHECKING	25,000.00
29	MADISON CENTRAL - SUMMER MEALS	254.25
31	INTEREST - NBT	0.14
Total Receipts:		\$ 27,838.63
Total Receipts, including balance:		<u>\$ 23,066.03</u>

DISBURSEMENTS made during month:

BY CHECK	FROM: 3128	TO: 3137	\$ 5,050.88
	3138	TO: 3144	8,932.38
	3145	TO: 3153	4,862.79
	3129	TO: 3129 VOID	(336.25)
BY DEBIT CHARGE:	PAYROLL TRANSFERS	\$ 6,021.49	
	HEALTH/DENTAL INSURANCE	1,750.75	
			\$ 26,282.04
CASH BALANCE SHOWN BY RECORDS:			<u>\$ (3,216.01)</u>

RECONCILIATION WITH BANK STATEMENT:

Balance as given on bank statement, end of month:	\$ 5,975.02
Less total of outstanding checks:	(9,368.77)
Net balance in bank:	\$ (3,393.75)
Amount of deposits in transit:	177.74
TOTAL AVAILABLE BALANCE	<u>\$ (3,216.01)</u>

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

November 18, 2014

 Clerk of the Board of Education

 Treasurer

Prepared

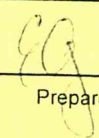
LIST OF OUTSTANDING CHECKS - NBT
SCHOOL LUNCH FUND

10/31/2014

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
3113	8/8/2014	\$ 61.69	3145-3153	10/31/2014	\$ 4,862.79
3134	10/3/2014	40.00			
3138	10/17/2014	250.35			
3141-3143	10/17/2014	4,153.94			
TOTAL		\$ 4,505.98			\$ 4,862.79
			GRAND TOTAL		\$ 9,368.77

STATEMENT OF CASH ON HAND
NOT DEPOSITED AT END OF PERIOD.

DATE	SOURCE	AMOUNT
10/31/14	RECPT 8506 - L GRIDLEY	\$ 109.44
10/30/14	RECPT 8513 - A LOLLMAN	68.30
		\$ 177.74


Prepared

MADISON CENTRAL SCHOOL DISTRICT
SCHOOL LUNCH FUND SAVINGS - NBT
 TREASURER'S MONTHLY REPORT
 ACCT # *****8803

October 1, 2014

through

October 31, 2014

Total available balance as reported at the end of preceding period:

0

RECEIPTS during month:

DATE	SOURCE	AMOUNT
OCTOBER 30	INTEREST - NBT	\$ -

Total Receipts:

\$ -

Total Receipts, including balance:

\$ -

DISBURSEMENTS made during month:

BY CHECK FROM: TO:

BY DEBIT CHARGE:

\$ -

Total Disbursements:

\$ -

CASH BALANCE SHOWN BY RECORDS:

\$ -

RECONCILIATION WITH BANK STATEMENT:

Balance as given on bank statement, end of month:

\$ -

Less total of outstanding checks:

\$ -

Net balance in bank:

\$ -

Amount of transfers in transit:

\$ -

TOTAL AVAILABLE BALANCE:

\$ -

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

November 18, 2014

 Clerk of the Board of Education

 Treasurer

Prepared

MADISON CENTRAL SCHOOL



Trial Balance Report From 7/1/2014 - 10/31/2014

Account	Description	Debits	Credits
C 200	CASH IN CHECKING	0.00	3,216.01
C 210	PETTY CASH	25.00	0.00
C 380	ACCOUNTS RECEIVABLE	0.00	0.00
C 410	STATE & FEDERAL AID RECEIVABLE	12,001.00	0.00
C 445	MAT & SUPP INVENTORY 13-14	1,453.67	0.00
C 446	FOOD INVENTORY 13-14	6,310.38	0.00
C 446 01	DONATED FOOD INV 13-14	5,158.72	0.00
C 510	ESTIMATED REVENUE	201,000.00	0.00
C 521	ENCUMBRANCES	128,047.02	0.00
C 522	EXPENDITURES	51,394.45	0.00
C 630	DUE TO OTHER FUNDS	0.00	71,761.00
C 631	DUE TO OTHER GOVERNMENTS	0.00	75.45
C 821	RESERVE FOR ENCUMBRANCES	0.00	128,047.02
C 911	UNAPPROPRIATED FUND BALANCE	23,093.74	0.00
C 960	ESTIMATED APPROPRIATIONS	0.00	201,000.00
C 980	REVENUES	0.00	24,384.50
C Fund Totals:		428,483.98	428,483.98
Grand Totals:		428,483.98	428,483.98

MADISON CENTRAL SCHOOL

Revenue Status Report From 7/1/2014 To 10/31/2014



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
C 1440	TYPE A - BRKFST/LUNCH	36,100.00	0.00	36,100.00	5,105.82	30,994.18
C 1445	OTHER FOOD SALES	18,000.00	0.00	18,000.00	1,743.53	16,256.47
C 2401	INTEREST & EARNINGS	0.00	0.00	0.00	0.39	-0.39
C 2701	REFUND PRIOR YEAR	300.00	0.00	300.00	217.76	82.24
C 2701.001	REFUND OF PRIOR YEAR - BOCES	500.00	0.00	500.00	0.00	500.00
C 2770	UNCLASSIFIED REVENUE	100.00	0.00	100.00	0.00	100.00
C 2770.001	BOCES AID	30,000.00	0.00	30,000.00	0.00	30,000.00
C 3190	NYS AID - BREAKFAST/LUNCH	4,000.00	0.00	4,000.00	658.00	3,342.00
C 4190	NYS FED AID-BRKFST/LUNCH	108,000.00	0.00	108,000.00	16,659.00	91,341.00
C 4190.100	DONATED FOOD VALUE	4,000.00	0.00	4,000.00	0.00	4,000.00
C Totals:		201,000.00	0.00	201,000.00	24,384.50	176,615.50
Grand Totals:		201,000.00	0.00	201,000.00	24,384.50	176,615.50

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MADISON CENTRAL SCHOOL

Appropriation Status Summary Report By Function From 7/1/2014 To 10/31/2014



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2860	SCHOOL LUNCH	*	175,000.00	0.00	175,000.00	43,628.45	128,047.02	3,324.53
9030	SOCIAL SECURITY	*	3,500.00	0.00	3,500.00	599.88	0.00	2,900.12
9060	INSURANCE	*	22,500.00	0.00	22,500.00	7,166.12	0.00	15,333.88
Fund CTotals:			201,000.00	0.00	201,000.00	51,394.45	128,047.02	21,558.53
Grand Totals:			201,000.00	0.00	201,000.00	51,394.45	128,047.02	21,558.53

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**MADISON CENTRAL SCHOOL DISTRICT
TRUST & AGENCY FUND CHECKING - NBT
TREASURER'S MONTHLY REPORT**

October 1, 2014

ACCT # *****3294
through

October 31, 2014

Total available balance as reported at the end of preceding period: \$ 28,577.93

RECEIPTS during month:

DATE	SOURCE	AMOUNT
OCTOBER 2	OCTOBER 2014 HEALTH INSURANCE	\$ 118,404.30
2	OCTOBER 2014 DENTAL INSURANCE	1,618.85
2	PAYROLL TRANSFERS - GENERAL, SCHOOL LUNCH, FEDERA	133,092.92
2	FICA TRANSFERS - GENERAL, SCHOOL LUNCH, FEDERAL	9,878.90
6	GLENICE ROBERTS - HEALTH INSURANCE	531.00
16	PAYROLL TRANSFERS - GENERAL, SCHOOL LUNCH, FEDERA	137,058.55
16	FICA TRANSFERS - GENERAL, SCHOOL LUNCH, FEDERAL	10,182.12
20	PSAT STUDENTS - PSAT FEES	210.00
29	PAYROLL TRANSFERS - GENERAL, SCHOOL LUNCH, FEDERA	138,822.36
29	FICA TRANSFERS - GENERAL, SCHOOL LUNCH, FEDERAL	10,317.11
31	INTEREST - NBT	0.77
	Total Receipts:	\$ 560,116.88
	Total Receipts, including balance:	<u>\$ 588,694.81</u>

DISBURSEMENTS made during month:

BY CHECK	FROM: 1152	TO: 1164	WIRES - SEE BELOW
	5837	TO: 5852	\$ 138,957.66
	5730	TO: 5730	210.00
BY DEBIT CHARGE:			
	WIRE TRANSFER - NYS TAX		\$16,691.01
	TRANSFER TO GENERAL - NYSTRS		4,441.22
	ACH TRANSFER - DIRECT DEPOSIT		222,086.71
	TRANSFER TO PAYROLL - NET PAYROLL		60,534.15
	NYSERS		844.96
	WIRE TRANSFER-FED TAX		103,466.67
	OMNI WIRE TRANSFER		10,732.92
	DUE TO/ DUE FROM - TO GENERAL		2.00
	Total Disbursements:		\$ 557,967.30
	CASH BALANCE SHOWN BY RECORDS:		<u>\$ 30,727.51</u>

RECONCILIATION WITH BANK STATEMENT:

Balance as given on bank statement, end of month:	\$ 35,090.75
Less total of outstanding checks:	(3,518.28)
Net balance in bank:	<u>\$ 31,572.47</u>
Amount of deposits in transit:	(844.96)

TOTAL AVAILABLE BALANCE: \$ 30,727.51

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

November 18, 2014

Clerk of the Board of Education

Treasurer
Prepared

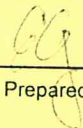
LIST OF OUTSTANDING CHECKS - NBT
TRUST & AGENCY FUND

10/31/2014

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
5800	6/19/2014	\$ 263.22			
5840	10/1/2014	272.98			
5844	10/16/2014	272.98			
5849-5852	10/30/2014	2,709.10			
TOTAL		\$ 3,518.28			
			GRAND TOTAL		\$ 3,518.28

STATEMENT OF CASH ON HAND
NOT DEPOSITED AT END OF PERIOD.

DATE	SOURCE	AMOUNT
10/30/2014	NYSERS WIRE	\$ (844.96)
TOTAL DEPOSITS IN TRANSIT		\$ (844.96)


Prepared

MADISON CENTRAL SCHOOL

Trial Balance Report From 7/1/2014 - 10/31/2014



Account	Description	Debits	Credits
TA 010 02	PAYROLL - NBT	0.26	0.00
TA 010 03	DIRECT DEPOSIT - NBT	0.00	0.00
TA 018	NYSERS	0.00	0.00
TA 020 01	HEALTH INSURANCE	0.00	27,919.02
TA 020 02	DENTAL INSURANCE	0.00	675.35
TA 020 24	FLEX (13-14)	0.00	121.03
TA 020 25	FLEX (14-15)	0.00	1,007.13
TA 021	NYS INCOME TAX	0.00	0.00
TA 022	FEDERAL INCOME TAX	0.00	0.00
TA 023 05	MADISON CO SHERIFF DEPT	0.00	0.00
TA 024 01	TEACHER UNION DUES	0.00	0.00
TA 024 02	EMPLOYEE ASSOCIATION DUES	1,513.22	0.00
TA 024 04	VOTE/COPE	0.00	0.00
TA 026	SOCIAL SECURITY (FICA)	0.00	0.00
TA 026 01	MEDICARE (FICM)	0.00	0.00
TA 027	NYSTRS LOANS	0.00	0.00
TA 027 01	NYSTRS CONTRIBUTIONS	0.00	0.00
TA 029	TAX SHELTERED ANNUITIES	0.00	1,513.22
TA 038	STUDENT DEPOSITS	0.00	0.00
TA 085 03	HONORS TRIP	0.00	474.00
TA 200	CASH IN CHECKING	0.00	530.21
TA 391	DUE FROM OTHER FUNDS	30,727.51	0.00
TA 630	DUE TO OTHER FUNDS	0.00	0.00
		0.00	1.03
TA Fund Totals:		32,240.99	32,240.99
Grand Totals:		32,240.99	32,240.99


LIST OF OUTSTANDING CHECKS - NBT
PAYROLL ACCOUNT

10/31/14

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
27481	6/5/2014 L OWENS	\$ 66.63	28198	10/30/14	\$ 138.52
27906	9/4/14	1,171.90	28266-28269	10/30/14	2,328.39
27985	9/18/14	312.12	28271	10/30/14	551.57
27992	9/18/14	1,108.66	28273-27274	10/30/2014	193.20
28076	10/2/14	69.26	28276	10/30/2014	662.68
28084	10/2/14	45.25	28278-28284	10/30/2014	3,745.16
28089	10/2/14	1,121.66	28287	10/30/2014	1,121.66
28173-28175	10/16/14	1,203.04	28287-28296	10/30/2014	6,007.70
28187	10/16/14	1,121.66			
TOTAL		\$ 6,220.18			\$ 14,748.88
			GRAND TOTAL		\$ 20,969.06

STATEMENT OF CASH ON HAND
NOT DEPOSITED AT END OF PERIOD.

DATE	SOURCE	AMOUNT
TOTAL DEPOSITS IN TRANSIT		\$ -


Prepared

MADISON CENTRAL SCHOOL

Trial Balance Report From 7/1/2014 - 10/31/2014



Account	Description	Debits	Credits
TE 092	ENDOWMENTS & SCHOLARSHIPS	0.00	37,057.39
TE 201 02	CASH IN SAVINGS - NIAGARA	37,057.39	0.00
TE Fund Totals:		37,057.39	37,057.39
Grand Totals:		37,057.39	37,057.39

**MADISON CENTRAL SCHOOL DISTRICT
CAPITAL FUND CHECKING - NBT
TREASURER'S MONTHLY REPORT**

October 1, 2014

ACCT # *****0556
through

October 31, 2014

Total available balance as reported at the end of preceding period: \$ 295,016.65

RECEIPTS during month:

DATE	SOURCE	AMOUNT
OCTOBER		

Total Receipts: \$ -
Total Receipts, including balance: \$ 295,016.65

DISBURSEMENTS made during month:

BY CHECK FROM: 1027 TO: 1031 \$ 85,708.44

BY DEBIT CHARGE: DUE TO/ DUE FROM - TO GENERAL

\$ -
\$ -

Total Disbursements: \$ 85,708.44

CASH BALANCE SHOWN BY RECORDS: \$ 209,308.21

RECONCILIATION WITH BANK STATEMENT:

Balance as given on bank statement, end of month:	\$ 210,533.21
Less total of outstanding checks:	\$ (1,225.00)
Net balance in bank:	\$ 209,308.21
Amount of deposits in transit:	

TOTAL AVAILABLE BALANCE: \$ 209,308.21

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

November 18, 2014

Clerk of the Board of Education

Treasurer

Prepared

LIST OF OUTSTANDING CHECKS - NBT
 CAPTIAL FUND

10/31/14


CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1030	10/29/2014	\$ 1,225.00			

TOTAL		\$ 1,225.00			\$ -
			GRAND TOTAL		\$ 1,225.00

STATEMENT OF CASH ON HAND
 NOT DEPOSITED AT END OF PERIOD.

DATE	SOURCE	AMOUNT
		\$ -

TOTAL DEPOSITS IN TRANSIT		\$ -
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 Prepared

MADISON CENTRAL SCHOOL

Trial Balance Report From 7/1/2014 - 10/31/2014



Account	Description	Debits	Credits	Balance
HRP3 200	CASH IN CHECKING	11,301.78	0.00	11,301.78
HRP4 200	CASH IN CHECKING	25,964.27	20,990.00	4,974.27
HRP5 200	Cash in Checking	0.00	9,350.00	-9,350.00 CR
HSAFE 200	Cash in Checking	294,852.17	92,470.01	202,382.16
200 Totals:		332,118.22	122,810.01	209,308.21
HSAFE 510	Estimated Revenue	320,000.00	0.00	320,000.00
510 Totals:		320,000.00	0.00	320,000.00
HSAFE 521	Encumbrances	58,217.15	0.00	58,217.15
521 Totals:		58,217.15	0.00	58,217.15
HRP5 522	Expenditures	1,890.00	0.00	1,890.00
HSAFE 522	Expenditures	88,657.51	100.00	88,557.51
522 Totals:		90,547.51	100.00	90,447.51
HRP4 630	DUE TO OTHER FUNDS	20,990.00	20,990.00	0.00
HSAFE 630	DUE TO OTHER FUNDS	3,812.50	3,812.50	0.00
630 Totals:		24,802.50	24,802.50	0.00
HSAFE 821	Reserve for Encumbrances	0.00	58,217.15	-58,217.15 CR
821 Totals:		0.00	58,217.15	-58,217.15
HRP3 911	UNAPPROPRIATED FUND BALANCE	0.00	11,301.78	-11,301.78 CR
HRP4 911	UNAPPROPRIATED FUND BALANCE	0.00	4,974.27	-4,974.27 CR
HRP5 911	UNAPPROPRIATED FUND BALANCE -	7,460.00	0.00	7,460.00
HSAFE 911	UNAPPROPRIATED FUND BALANCE	0.00	290,939.67	-290,939.67 CR
911 Totals:		7,460.00	307,215.72	-299,755.72
HSAFE 960	Appropriations	0.00	320,000.00	-320,000.00 CR
960 Totals:		0.00	320,000.00	-320,000.00
Grand Totals:		833,145.38	833,145.38	0.00

MADISON CENTRAL SCHOOL
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Revenue Status Report From 7/1/2014 To 10/31/2014

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
HSAFE 5031	INTERFUND TRANSFER	320,000.00	0.00	320,000.00	0.00	320,000.00

MADISON CENTRAL SCHOOL

Appropriation Status Detail Report By Function From 7/1/2014 To 10/31/2014



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>HRP5 2110.245</u>	ARCHITECT FEES	0.00	0.00	0.00	1,890.00	0.00	-1,890.00
Fund HRP5Totals:		0.00	0.00	0.00	1,890.00	0.00	-1,890.00
<u>HSAFE 1620.292</u>	NON CONTRACT COSTS	58,217.15	0.00	58,217.15	0.00	58,217.15	0.00
<u>HSAFE 1620.293</u>	CONTRACTUAL	206,700.00	0.00	206,700.00	76,739.15	0.00	129,960.85
<u>HSAFE 2110.245</u>	ARCHITECT FEES	55,082.85	0.00	55,082.85	11,818.36	0.00	43,264.49
Fund HSAFETotals:		320,000.00	0.00	320,000.00	88,557.51	58,217.15	173,225.34
Grand Totals:		320,000.00	0.00	320,000.00	90,447.51	58,217.15	171,335.34

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MADISON CENTRAL SCHOOL

Trial Balance Report From 7/1/2014 - 10/31/2014



Account	Description	Debits	Credits
V 201 01	CASH IN SAVINGS - NIAGARA	957,100.76	0.00
V 884	FUND BALANCE	0.00	864,227.89
V 884 01	PREMIUM REVENUE-A FUND	0.00	92,711.62
V 980	REVENUES	0.00	161.25
V Fund Totals:		957,100.76	957,100.76
Grand Totals:		957,100.76	957,100.76

MADISON CENTRAL SCHOOL

Revenue Status Report From 7/1/2014 To 10/31/2014



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
V 2401.001	DEBT INTEREST - V884.01	0.00	0.00	0.00	161.25	-161.25
	V Totals:	0.00	0.00	0.00	161.25	-161.25
	Grand Totals:	0.00	0.00	0.00	161.25	-161.25

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**MADISON CENTRAL SCHOOL DISTRICT
FEDERAL FUND CHECKING - NBT**

TREASURER'S MONTHLY REPORT

ACCT # *****3405

October 1, 2014

through

October 31, 2014

Total available balance as reported at the end of preceding period: \$ 286,717.87

RECEIPTS during month:

DATE	SOURCE	AMOUNT	
OCTOBER 14	NYS - TEACH OF TOMORROW 2014-15	\$ 4,200.00	
31	INTEREST - NBT	4.86	
	Total Receipts:		\$ 4,204.86
	Total Receipts, including balance:		<u>\$ 290,922.73</u>

DISBURSEMENTS made during month:

BY CHECK	FROM: 2721	TO: 2726	\$ 16,040.05	
	2727	TO: 2728	944.27	
	2729	TO: 2731	226.67	
BY DEBIT CHARGE:	TRANSFER TO TRUST AND AGENCY - PAYROLL		\$ 2,475.73	
	DUE TO/ DUE FROM - TO GENERAL		9.19	
		Total Disbursements:		\$ 19,695.91
		CASH BALANCE SHOWN BY RECORDS:		<u>\$ 271,226.82</u>

RECONCILIATION WITH BANK STATEMENT:

Balance as given on bank statement, end of month:	\$ 272,397.76	
Less total of outstanding checks:	\$ (1,170.94)	
Net balance in bank:	<u>\$ 271,226.82</u>	
Amount of deposits in transit:	\$ -	
	TOTAL AVAILABLE BALANCE:	<u>\$ 271,226.82</u>

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

November 18, 2014

Clerk of the Board of Education

Treasurer

Prepared

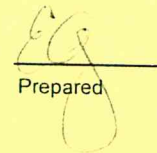
LIST OF OUTSTANDING CHECKS - NBT
 FEDERAL FUND

10/31/14

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
2727-2728	10/17/2014	\$ 944.27			
2729-2731	10/31/2014	226.67			
TOTAL		\$ 1,170.94	GRAND TOTAL		\$ -
					\$ 1,170.94

STATEMENT OF CASH ON HAND
 NOT DEPOSITED AT END OF PERIOD.

DATE	SOURCE	AMOUNT
TOTAL DEPOSITS IN TRANSIT		\$ -


 Prepared

MADISON CENTRAL SCHOOL

Trial Balance Report From 7/1/2014 - 10/31/2014



Account	Description	Debits	Credits	Balance
F181 200	WIND POWER	267,838.67	0.00	267,838.67
FA14 200	13-14 TITLE I	8.27	9,034.88	-9,026.61 CR
FA15 200	Cash in Checking	9.59	4.73	4.86
FB14 200	13-14 SECTION 611	23,411.00	23,411.00	0.00
FC14 200	13-14 SECTION 619	1,484.00	1,484.00	0.00
FD14 200	13-14 TITLE IIA	2,586.00	2,586.00	0.00
FG14 200	13-14 UNIVERAL PRE-K	0.00	20,592.00	-20,592.00 CR
FG15 200	2014-15 UNIVERSAL PRE-K	40,760.00	4,167.99	36,592.01
FH13 200	SECTION 4408 12/13	6,858.98	0.00	6,858.98
FH14 200	SECT 4408 (13-14)	0.00	305.75	-305.75 CR
FH15 200	14-15 SECTION 4408	0.00	16,423.46	-16,423.46 CR
FJ15 200	2014-15 UNIV PRE-K - ALL DAY	0.00	3,675.00	-3,675.00 CR
FP14 200	13-14 TEACH OF TOMORROW	2,100.00	0.00	2,100.00
FP15 200	TEACHERS OF TOMORROW 2014-15	4,200.00	0.00	4,200.00
FR14 200	13-14 MONSANTO GRANT	10,000.00	0.00	10,000.00
FT12 200	LOWES GRANT 11/12	2,605.00	0.00	2,605.00
FV11 200	GRAMMY GRANT	144.12	0.00	144.12
FZ14 200	13-14 RACE TO THE TOP	0.00	9,094.00	-9,094.00 CR
200 Totals:		362,005.63	90,778.81	271,226.82
FH15 391	Due From Other Funds	2,706.00	0.00	2,706.00
391 Totals:		2,706.00	0.00	2,706.00
FA14 410	STATE & FEDERAL AID RECEIVABLE	8,798.33	0.00	8,798.33
FB14 410	STATE & FEDERAL AID RECEIVABLE	23,411.00	23,411.00	0.00
FC14 410	STATE & FEDERAL AID RECEIVABLE	1,484.00	1,484.00	0.00
FD14 410	STATE & FEDERAL AID RECEIVABLE	2,586.00	2,586.00	0.00
FG14 410	STATE & FEDERAL AID RECEIVABLE	20,592.00	0.00	20,592.00
FH14 410	STATE & FEDERAL AID RECEIVABLE	305.75	0.00	305.75
FZ14 410	STATE & FEDERAL AID RECEIVABLE	9,094.00	0.00	9,094.00
410 Totals:		66,271.08	27,481.00	38,790.08
FA14 510	ESTIMATED REVENUE	13,649.67	0.00	13,649.67
FP14 510	Estimated Revenue	6,300.00	0.00	6,300.00
FT12 510	ESTIMATED REVENUE	2,605.00	0.00	2,605.00
FV11 510	ESTIMATED REVENUE	144.12	0.00	144.12
510 Totals:		22,698.79	0.00	22,698.79
FA14 521	ENCUMBRANCES	400.00	400.00	0.00
FG15 521	Encumbrances	1,867.05	536.34	1,330.71
FJ15 521	Encumbrances	22,310.88	16,899.27	5,411.61
521 Totals:		24,577.93	17,835.61	6,742.32
FA14 522	EXPENDITURES	228.28	0.00	228.28
FG15 522	Expenditures	4,167.99	0.00	4,167.99
FH15 522	Expenditures	17,226.40	0.00	17,226.40
FJ15 522	Expenditures	18,934.43	0.00	18,934.43
522 Totals:		40,557.10	0.00	40,557.10
FA14 599	APPROPRIATED FUND BALANCE	0.00	0.00	0.00
FP14 599	Appropriated Fund Balance	0.00	0.00	0.00
FT12 599	APPROPRIATED FUND BALANCE	0.00	0.00	0.00
FV11 599	APPROPRIATED FUND BALANCE	0.00	0.00	0.00
599 Totals:		0.00	0.00	0.00
FA14 630	DUE TO OTHER FUNDS	11.54	11.54	0.00
FA15 630	DUE TO OTHER FUNDS	4.73	9.59	-4.86 CR
FH15 630	DUE TO OTHER FUNDS	0.00	802.94	-802.94 CR

MADISON CENTRAL SCHOOL

Trial Balance Report From 7/1/2014 - 10/31/2014



Account	Description	Debits	Credits	Balance	
FJ15 630	DUE TO OTHER FUNDS	0.00	15,259.43	-15,259.43	CR
630 Totals:		16.27	16,083.50	-16,067.23	
F181 631	DUE TO OTHER GOVERNMENTS	267,838.67	267,838.67	0.00	
FH13 631	DUE TO OTHER GOVERNMENTS	6,858.98	6,858.98	0.00	
FP14 631	DUE TO OTHER GOVERNMENTS	2,100.00	2,100.00	0.00	
FR14 631	DUE TO OTHER GOVERNMENTS	10,000.00	10,000.00	0.00	
FT12 631	DUE TO OTHER GOVERNMENTS	2,605.00	2,605.00	0.00	
FV11 631	DUE TO OTHER GOVERNMENTS	144.12	144.12	0.00	
631 Totals:		289,546.77	289,546.77	0.00	
FA14 821	RESERVE FOR ENCUMBRANCES	400.00	400.00	0.00	
FG15 821	Reserve for Encumbrances	536.34	1,867.05	-1,330.71	CR
FJ15 821	Reserve for Encumbrances	16,899.27	22,310.88	-5,411.61	CR
821 Totals:		17,835.61	24,577.93	-6,742.32	
FA14 960	APPROPRIATIONS	0.00	13,649.67	-13,649.67	CR
FP14 960	Appropriations	0.00	6,300.00	-6,300.00	CR
FT12 960	APPROPRIATIONS	0.00	2,605.00	-2,605.00	CR
FV11 960	APPROPRIATIONS	0.00	144.12	-144.12	CR
960 Totals:		0.00	22,698.79	-22,698.79	
F181 980	REVENUES	0.00	267,838.67	-267,838.67	CR
FG15 980	Revenues	0.00	40,760.00	-40,760.00	CR
FH13 980	REVENUES	0.00	6,858.98	-6,858.98	CR
FH15 980	Revenues	0.00	2,706.00	-2,706.00	CR
FP14 980	Revenues	0.00	2,100.00	-2,100.00	CR
FP15 980	Revenues	0.00	4,200.00	-4,200.00	CR
FR14 980	REVENUES	0.00	10,000.00	-10,000.00	CR
FT12 980	REVENUES	0.00	2,605.00	-2,605.00	CR
FV11 980	REVENUES	0.00	144.12	-144.12	CR
980 Totals:		0.00	337,212.77	-337,212.77	
Grand Totals:		826,215.18	826,215.18	0.00	

Revenue Status Report From 7/1/2014 To 10/31/2014

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
F181 2770	WINDPOWER	0.00	0.00	0.00	267,838.67	-267,838.67
FA14 4126	TITLE I - 0021141310	13,649.67	0.00	13,649.67	0.00	13,649.67
FG15 3289	UNIVERSAL PRE-K (14-15)	0.00	0.00	0.00	40,760.00	-40,760.00
FH13 3289	SECTION 4408	0.00	0.00	0.00	6,858.98	-6,858.98
FH15 5031	INTERFUND TRANSFER	0.00	0.00	0.00	2,706.00	-2,706.00
FP14 3289	TEACHERS OF TOMORROW	6,300.00	0.00	6,300.00	2,100.00	4,200.00
FP15 3289	TEACHERS OF TOMORROW	0.00	0.00	0.00	4,200.00	-4,200.00
FR14 2770	MONSANTO GRANT - FFA	0.00	0.00	0.00	10,000.00	-10,000.00
FT12 2770	LOWE'S GRANT	2,605.00	0.00	2,605.00	2,605.00	0.00
FV11 2770	GRAMMY GRANT	144.12	0.00	144.12	144.12	0.00
		<u>22,698.79</u>	<u>0.00</u>	<u>22,698.79</u>	<u>337,212.77</u>	<u>-314,513.98</u>

MADISON CENTRAL SCHOOL

Appropriation Status Detail Report By Function From 7/1/2014 To 10/31/2014



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>FA14 2110.150</u>	INSTRUCTIONAL SALARIES	11,860.85	0.00	11,860.85	0.00	0.00	11,860.85
<u>FA14 2110.400</u>	CONTRACTUAL	500.00	0.00	500.00	0.00	0.00	500.00
<u>FA14 2110.450</u>	MATERIALS & SUPPLIES	1,288.82	0.00	1,288.82	228.28	0.00	1,060.54
Fund FA14Totals:		13,649.67	0.00	13,649.67	228.28	0.00	13,421.39
<u>FG15 2510.150</u>	INSTRUCTIONAL SALARIES	0.00	0.00	0.00	3,947.45	0.00	-3,947.45
<u>FG15 2510.450</u>	MATERIALS AND SUPPLIES	0.00	0.00	0.00	220.54	1,330.71	-1,551.25
Fund FG15Totals:		0.00	0.00	0.00	4,167.99	1,330.71	-5,498.70
<u>FH15 2253.490</u>	BOCES SERVICES	0.00	0.00	0.00	13,530.00	0.00	-13,530.00
<u>FH15 5511.160</u>	NON INSTRUCTIONAL SALARIES	0.00	0.00	0.00	2,893.46	0.00	-2,893.46
<u>FH15 5511.490</u>	BOCES SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
<u>FH15 5511.801</u>	FICA/FICM	0.00	0.00	0.00	221.35	0.00	-221.35
<u>FH15 5511.802</u>	NYSERS	0.00	0.00	0.00	581.59	0.00	-581.59
Fund FH15Totals:		0.00	0.00	0.00	17,226.40	0.00	-17,226.40
<u>FJ15 2510.160</u>	NON-INSTRUCTIONAL SALARIES	0.00	0.00	0.00	107.26	0.00	-107.26
<u>FJ15 2510.200</u>	EQUIPMENT	0.00	0.00	0.00	933.30	0.00	-933.30
<u>FJ15 2510.450</u>	MATERIALS & SUPPLIES	0.00	0.00	0.00	17,748.87	5,411.61	-23,160.48
<u>FJ15 2510.460</u>	TRAVEL EXPENSES	0.00	0.00	0.00	145.00	0.00	-145.00
Fund FJ15Totals:		0.00	0.00	0.00	18,934.43	5,411.61	-24,346.04
<u>FP14 2110.400</u>	CONTRACTUAL	6,300.00	0.00	6,300.00	0.00	0.00	6,300.00
Fund FP14Totals:		6,300.00	0.00	6,300.00	0.00	0.00	6,300.00
<u>FT12 2110.450</u>	MATERIALS & SUPPLIES	2,605.00	0.00	2,605.00	0.00	0.00	2,605.00
Fund FT12Totals:		2,605.00	0.00	2,605.00	0.00	0.00	2,605.00
<u>FV11 2110.450</u>	MATERIALS & SUPPLIES	144.12	0.00	144.12	0.00	0.00	144.12
Fund FV11Totals:		144.12	0.00	144.12	0.00	0.00	144.12
Grand Totals:		22,698.79	0.00	22,698.79	40,557.10	6,742.32	-24,600.63

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MADISON CENTRAL SCHOOL

Check Warrant Report For A - 14: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
15694	10/03/2014	2726	ALAN G ROSENBERG					
A 2110.400		CONTRACTUAL			08012014	150198	80.00	80.00
							Check Total:	80.00
15695	10/03/2014	1596	ALL SEASONS TEXTILE SERVICES					
A 1620.400		CONTRACTUAL			628222	150070	48.10	48.10
							Check Total:	48.10
15696	10/03/2014	1267	**CONTINUED** AMAZON.COM CREDIT	Voided During Printing				
							Check Total:	0.00
15697	10/03/2014	1267	AMAZON.COM CREDIT					
A 2110.480		TEXTBOOKS			246702502298	150167	4.00	3.03
A 2110.480		TEXTBOOKS			222253800983	150167	4.00	4.00
A 2110.480		TEXTBOOKS			221947143655	150167	4.00	4.00
A 2110.480		TEXTBOOKS			178797082744	150167	4.00	4.00
A 2110.480		TEXTBOOKS			154310881541	150167	4.00	4.00
A 2110.480		TEXTBOOKS			096917052089	150167	4.00	4.00
A 2110.480		TEXTBOOKS			066701985036	150167	4.00	4.00
A 2110.480		TEXTBOOKS			062296914996	150167	4.00	4.00
A 2110.480		TEXTBOOKS			056434878184	150167	4.09	4.09
A 2110.480		TEXTBOOKS			007947653921	150167	4.00	4.00
A 2110.480		TEXTBOOKS			002529496828	150167	4.00	4.00
A 2110.480		TEXTBOOKS			209012037315	150167	4.00	4.00
A 2110.480		TEXTBOOKS			075835492149	150167	4.89	4.89
							Check Total:	52.98
15698	10/03/2014	1267	AMAZON.COM CREDIT					
A 2110.480		TEXTBOOKS			300602747259	150135	299.66	299.66
A 2110.480		TEXTBOOKS			165667573079	150135	152.99	152.99
A 2110.480		TEXTBOOKS			267733095321	150135	146.00	146.00
A 2110.480		TEXTBOOKS			112911573959	150135	146.96	146.96
A 2110.480		TEXTBOOKS			090113957650	150135	440.97	440.97
							Check Total:	1,186.58

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 14: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
15699	10/03/2014	2035	ANACONDA SPORTS					
A 2855.451		UNIFORMS			2184689	150139	532.00	532.00
A 2855.451		UNIFORMS			2178963-1	150073	1,775.00	1,775.00
Check Total:							2,307.00	
15700	10/03/2014	2409	ARROW FENCE COMPANY, INC.					
A 2855.400		CONTRACTUAL			14196C	140389	6,283.00	6,283.00
Check Total:							6,283.00	
15701	10/03/2014	2628	ASSOCIATION CAREER NETWORK					
A 2020.400		CONTRACTUAL			137390		351.00	
Check Total:							351.00	
15702	10/03/2014	2862	BJORN SOLLI					
A 2855.430		OFFICIAL FEES			9/20/14 SOCCER VS BRKFLD MILES		16.56	
A 2855.430		OFFICIAL FEES			9/20/14 SOCCER VS BROOKFIELD		83.00	
Check Total:							99.56	
15703	10/03/2014	2852	BOOKSOURCE					
A 2110.480		TEXTBOOKS			344042	150118	215.83	215.83
Check Total:							215.83	
15704	10/03/2014	2178	BRIAN LANZ					
A 2855.430		OFFICIAL FEES			9/15/14 SOCCER VS MCGRAW MILES		13.80	
A 2855.430		OFFICIAL FEES			9/15/14 SOCCER VS MCGRAW		83.00	
Check Total:							96.80	
15705	10/03/2014	1012	BRUCE SHERWOOD					
A 2855.430		OFFICIAL FEES			9/11/14 SOCCER VS DRYTR		9.20	

10/02/2014

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 14: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2855.430		OFFICIAL FEES		MILEAG				
				9/11/14 SOCCER			83.00	
				VS DERUYTER				
A 2855.430		OFFICIAL FEES		9/20/14 SOCCER			54.00	
				VS BROOKFIELD				
A 2855.430		OFFICIAL FEES		9/20/14 SOCCER			83.00	
				VS BRKFLD				
Check Total:							229.20	
15706	10/03/2014	2638	BUELL FUELS L.L.C					
A 1620.401		FUEL OIL			290622	150147	19,680.70	19,680.70
Check Total:							19,680.70	
15707	10/03/2014	2822	CARBONE AUTO GROUP INC.					
A 5510.210		PURCHASE OF BUSES			65158	140413	37,908.00	37,908.00
Check Total:							37,908.00	
15708	10/03/2014	171	CASCADE SCHOOL SUPPLIES INC					
A 2250.450		MATERIALS & SUPPLIES			90178	150103	2.74	2.74
A 2020.450		MATERIALS & SUPPLIES			90178	150103	47.91	47.91
A 1325.450		MATERIALS & SUPPLIES			90178	150103	4.62	4.62
Check Total:							55.27	
15709	10/03/2014	215	CNYCSS					
A 2110.420		TRAVEL,DUES,CONFERENCES			10/21/14 CNYCSS	150212	180.00	180.00
					CONFERENCE			
Check Total:							180.00	
15710	10/03/2014	201	EDWARD M CICHELO					
A 2855.430		OFFICIAL FEES			9/18/14 SOCCER		27.60	
					VS OTSELIC			
					MILE			
A 2855.430		OFFICIAL FEES			9/18/14 SOCCER		54.00	
					VS OTSELIC			
Check Total:							81.60	
15711	10/03/2014	1604	FOLLETT EDUCATIONAL SERVICES					

10/02/2014

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 14: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2110.480		TEXTBOOKS			1735719A	150195	221.85	221.85
							Check Total:	221.85
15712	10/03/2014	655	FRANK MAGGIOLINO					
A 2855.430		OFFICIAL FEES			9/18/14 SOCCER VS OT VAL MILES		18.40	
A 2855.430		OFFICIAL FEES			9/18/14 SOCCER VS OTSELIC VALL		83.00	
							Check Total:	101.40
15713	10/03/2014	1269	G & G FITNESS EQUIPMENT, INC.					
A 2110.400		CONTRACTUAL			511000	150132	301.00	401.00
							Check Total:	301.00
15714	10/03/2014	413	GERALD GILBERTI					
A 2855.430		OFFICIAL FEES			9/20/14 SOCCER VS BRKFLD MILES		18.40	
A 2855.430		OFFICIAL FEES			9/20/14 SOCCER VS BRKFLD		54.00	
							Check Total:	72.40
15715	10/03/2014	2859	HAMILTON POWER EQUIPMENT					
A 1621.450		MATERIALS & SUPPLIES			144252	150201	12.86	12.86
							Check Total:	12.86
15716	10/03/2014	2634	HANCOCK ESTABROOK, LLP					
A 1420.400		CONTRACTUAL			394401		666.25	
							Check Total:	666.25
15717	10/03/2014	2304	HANNAFORD BROS.					
A 2110.450		MATERIALS & SUPPLIES			63045150	150171	64.71	64.71
							Check Total:	64.71
15718	10/03/2014	1169	HOWLAND PUMP AND SUPPLY CO					

10/02/2014

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 14: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
INC								
A 1621.455		PLUMBING SUPPLIES			117101	150082	366.15	366.15
							Check Total:	366.15
15719	10/03/2014	2858	IDville					
A 1010.450		MATERIALS & SUPPLIES			2764440	150196	16.75	16.75
							Check Total:	16.75
15720	10/03/2014	546	J W PEPPER & SON INC					
A 2110.480		TEXTBOOKS			01N42852	150005	62.00	62.00
A 2110.480		TEXTBOOKS			01N46164	150005	15.00	15.00
A 2110.480		TEXTBOOKS			01N46796	150006	35.10	35.10
							Check Total:	112.10
15721	10/03/2014	1223	JAMES D WRIGHT					
A 2855.430		OFFICIAL FEES			9/20/14 SOCCER VS BRKFLD MILES		14.72	
A 2855.430		OFFICIAL FEES			9/20/14 SOCCER VS BROOKFIELD		83.00	
A 2855.430		OFFICIAL FEES			9/20/14 SOCCER VS BRKFLD MILES		14.72	
A 2855.430		OFFICIAL FEES			9/20/14 SOCCER VS BROOKFIELD		54.00	
							Check Total:	166.44
15722	10/03/2014	1660	JOSEPH BETRUS					
A 2855.430		OFFICIAL FEES			9/22/14 SOCCER VS MCGRAW MILES		27.60	
A 2855.430		OFFICIAL FEES			9/22/14 SOCCER VS MCGRAW		54.00	
							Check Total:	81.60
15723	10/03/2014	676	JOSEPH MC LEAN					
A 2855.430		OFFICIAL FEES			9/11/14 SOCCER VS DERUYTER		83.00	

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 14: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
							Check Total:	83.00
15724	10/03/2014	1534	JUSTIN BARLOW					
A 2855.430		OFFICIAL FEES		9/15/14 SOCCER VS MCGRAW			83.00	
A 2855.430		OFFICIAL FEES		9/17/14 SOCCER VS CINCINNATUS			83.00	
							Check Total:	166.00
15725	10/03/2014	2549	KEYLINE DISTRIBUTORS					
A 1621.450		MATERIALS & SUPPLIES		14-5485	150206		635.00	635.00
							Check Total:	635.00
15726	10/03/2014	643	MADISON COUNTY MUSIC EDUCATORS					
A 2110.420		TRAVEL,DUES,CONFERENCES		10/24/14 MUSIC EDUCATORS CONF	150154		20.00	20.00
							Check Total:	20.00
15727	10/03/2014	1086	MARK SZCZYGIEL					
A 2855.430		OFFICIAL FEES		9/22/14 SOCCER VS MCGRAW MILES			18.40	
A 2855.430		OFFICIAL FEES		9/22/14 SOCCER VS MCGRAW			54.00	
							Check Total:	72.40
15728	10/03/2014	724	MODERN SCHOOL SUPPLIES, INC					
A 2280.450		MATERIALS & SUPPLIES		M25638	150189		158.78	146.04
							Check Total:	158.78
15729	10/03/2014	2861	NEWTON L ENGLISH					
A 2855.420		TRAVEL,DUES,CONFERENCES		9/9/14 FINGERPRINTIN G			91.50	

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 14: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
							Check Total:	91.50
15730	10/03/2014	805 NYSMEC						
A 5530.402		ELECTRIC			684-15A		561.72	
A 1620.402		ELECTRICITY			684-15A		8,795.10	
							Check Total:	9,356.82
15731	10/03/2014	808 NYSSMA						
A 2280.420		TRAVEL,DUES,CONFERENCES			INV 1 VOICE	150010	36.00	36.00
A 2280.420		TRAVEL,DUES,CONFERENCES			INV 1 INSTRUMENTS	150010	72.00	72.00
							Check Total:	108.00
15732	10/03/2014	808 NYSSMA						
A 2110.420		TRAVEL,DUES,CONFERENCES			12/4/14 - 12/7/14 CONFERENCE	150207	80.00	80.00
							Check Total:	80.00
15733	10/03/2014	1319 OHM ASBO						
A 1310.420		TRAVEL			2014-15 CHAPTER DUES		15.00	
							Check Total:	15.00
15734	10/03/2014	2530 ONEIDA HERKIMER BOCES						
A 2110.420		TRAVEL,DUES,CONFERENCES			10/28/14 CONF	150208	65.00	65.00
							Check Total:	65.00
15735	10/03/2014	827 ONEIDA MUSIC CO						
A 2110.450		MATERIALS & SUPPLIES			080658 SUPPLIES	150012	17.95	17.95
A 2110.450		MATERIALS & SUPPLIES			080609 SUPPLIES	150012	16.11	16.11
							Check Total:	34.06
15736	10/03/2014	1363 PARAGON ENVIR CONSTR, INC						
A 1621.400		CONTRACTUAL			0011788-IN	150165	270.00	270.00

10/02/2014

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 14: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
							Check Total:	270.00
15737	10/03/2014	854	PARRY'S(HARDWARE)					
A 1621.450		MATERIALS & SUPPLIES			10794398	150187	142.47	142.47
A 1621.450		MATERIALS & SUPPLIES			10793397	150187	88.14	88.14
A 5510.450		MATERIALS & SUPPLIES			10794686	150072	28.04	28.04
A 5530.450		MATERIALS & SUPPLIES			10794149	150186	130.00	115.00
A 1620.450		MATERIALS & SUPPLIES			10794149	150186	223.40	208.40
A 1621.450		MATERIALS & SUPPLIES			10796370	150187	26.95	26.95
A 1621.450		MATERIALS & SUPPLIES			10795887	150187	1.33	1.33
A 1621.450		MATERIALS & SUPPLIES			10795741	150187	192.42	192.42
							Check Total:	832.75
15738	10/03/2014	2580	PERRY DEWEY					
A 1240.420		TRAVEL,DUES,CONFERENCES			9/21/14-9/23/14 GIDEON RESORT		338.00	
							Check Total:	338.00
15739	10/03/2014	2021	PUPIL BENEFITS PLAN, INC					
A 1910.400		UNALLOCATED INSURANCE			2015268		10,437.00	
							Check Total:	10,437.00
15740	10/03/2014	1019	RICHARD A SIRIANO					
A 2855.430		OFFICIAL FEES			9/17/14 SOCCER VS CINCY MILES		18.40	
A 2855.430		OFFICIAL FEES			9/17/14 SOCCER VS CINCINNATUS		83.00	
A 2855.430		OFFICIAL FEES			9/2/14 SOCCER MILEAGE		18.40	
A 2855.430		OFFICIAL FEES			9/2/14 SOCCER VS HOLY CROSS WA		124.50	
							Check Total:	244.30
15741	10/03/2014	6	RICHARD ABEL					
A 2855.430		OFFICIAL FEES			9/23/14 SOCCER VS CMDN MILES		18.40	

10/02/2014

MADISON CENTRAL SCHOOL



Check Warrant Report For A - 14: WARRANT

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2855.430		OFFICIAL FEES			9/23/14 SOCCER VS CAMDEN		83.00	
						Check Total:	101.40	
15742	10/03/2014	1497	ROBERT STRATTON					
A 2855.430		OFFICIAL FEES			9/22/14 SOCCER VS MCGRAW		54.00	
						Check Total:	54.00	
15743	10/03/2014	844	RONALD C OUIMETTE					
A 2855.430		OFFICIAL FEES			9/20/14 SOCCER VS BRKFLD		54.00	
						Check Total:	54.00	
15744	10/03/2014	981	SCHOLASTIC SPORTS SALES LTD					
A 2855.200		EQUIPMENT			11596	150183	393.80	358.00
						Check Total:	393.80	
15745	10/03/2014	987	SCHOOL SPECIALTY					
A 2110.450		MATERIALS & SUPPLIES			208113336647	150159	157.87	157.87
A 2110.200		EQUIPMENT			208113336649	150178	314.96	314.96
A 2110.450		MATERIALS & SUPPLIES			208113394212	150193	79.05	79.05
A 2110.450		MATERIALS & SUPPLIES			208113374330	150116	25.79	25.79
						Check Total:	577.67	
15746	10/03/2014	2860	SHAWN YAGER					
A 2855.430		OFFICIAL FEES			9/22/14 SOCCER VS MCGRAW		54.00	
						Check Total:	54.00	
15747	10/03/2014	1018	SIMPLEXGRINNELL					
A 1620.400		CONTRACTUAL			80520123	150188	1,408.79	1,408.79
						Check Total:	1,408.79	
15748	10/03/2014	2148	STANDARD STATIONERY SUPPLY					

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 14: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2110.450		MATERIALS & SUPPLIES			975363	150104	3.39	3.39
A 2020.450		MATERIALS & SUPPLIES			975363	150104	59.11	59.11
A 1240.450		MATERIALS & SUPPLIES			975363	150104	0.90	0.90
							Check Total:	63.40
15749	10/03/2014	743	STEPHEN MURPHY					
A 2855.430		OFFICIAL FEES			9/23/14 SOCCER VS CAMDEN		83.00	
A 2855.430		OFFICIAL FEES			9/20/14 SOCCER VS BROOKFIELD		83.00	
							Check Total:	166.00
15750	10/03/2014	1082	THE POST-STANDARD					
A 2610.451		PERIODICALS			52 WEEKS THRU 9/23/15		130.00	
							Check Total:	130.00
15751	10/03/2014	235	THOMAS M COOK					
A 2855.430		OFFICIAL FEES			9/18/14 SOCCER VS OTSELIC		54.00	
							Check Total:	54.00
15752	10/03/2014	1524	TRACEY L LEWIS					
A 1325.420		TRAVEL,DUES,CONFERENCES			7/2/14-9/23/14 MILES		107.52	
							Check Total:	107.52
15753	10/03/2014	815	W J OBERNESSER					
A 2855.430		OFFICIAL FEES			9/18/14 SOCCER VS OTSELIC VALL		83.00	
							Check Total:	83.00
15754	10/03/2014	2200	WIDEWATERS					
A 1620.400		CONTRACTUAL			24372	150199	720.00	720.00
A 1621.400		CONTRACTUAL			24459	150204	402.50	402.50

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 14: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
							Check Total:	1,122.50
Number of Transactions: 61							Warrant Total:	98,416.82
							Vendor Portion:	98,416.82

Certification of Warrant

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

_____ Date _____ Signature _____ Title

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 16: OCTOBER 2014 MANUAL CHECKS



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
14872 A 1001	10/02/2014	417	GIUSTI, EDWARD		OVERPAYMENT 14-15 TAXES		3.58	
							Check Total:	3.58
14873 A 2110.420	10/20/2014	215	CNYCSS		10/21/14 CNYCSS CONF		120.00	
							Check Total:	120.00
14874 A 2020.420	10/20/2014	2757	NYSMSA		11/6-7/14 FALL MEETING		165.00	
							Check Total:	165.00
15709 A 2110.420	10/22/2014	215	**VOID** CNYCSS	**VOID**	10/21/14 CNYCSS CONFERENCE	150212	-180.00	-180.00
							Check Total:	-180.00
							Warrant Total:	108.58
							Vendor Portion:	108.58

Number of Transactions: 4

Certification of Warrant

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

Date Signature Title

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 17: WARRANT



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account	Description					
15755	10/17/2014	2697	21ST CENTURY MEDIA NEWSPAPER					
A 1010.400			CONTRACTUAL		377253		7.78	
A 1330.400			CONTRACTUAL		367950		20.13	
Check Total:							27.91	
15756	10/17/2014	1	A & W EZ MART					
A 5510.453			GASOLINE		9/30/14 STATEMENT	150071	701.32	701.32
Check Total:							701.32	
15757	10/17/2014	1596	ALL SEASONS TEXTILE SERVICES					
A 1620.400			CONTRACTUAL		629752	150070	48.10	48.10
Check Total:							48.10	
15758	10/17/2014	2035	ANACONDA SPORTS					
A 2855.451			UNIFORMS		2189108	150138	212.10	212.10
A 2855.451			UNIFORMS		2189108	150139	459.55	459.55
A 2855.451			UNIFORMS		2184687-1	150138	882.00	882.00
A 2855.451			UNIFORMS		2192669	150182	176.75	176.75
Check Total:							1,730.40	
15759	10/17/2014	1501	B & H FOTO & ELECTRONICS CORP					
A 2110.450			MATERIALS & SUPPLIES		87489131	150197	652.48	652.48
Check Total:							652.48	
15760	10/17/2014	2621	BLISS ENVIRONMENTAL SERV. INC					
A 5530.411			TRASH REMOVAL		11174	150180	114.75	114.75
A 1620.411			TRASH REMOVAL		11174	150180	267.75	267.75
Check Total:							382.50	
15761	10/17/2014	1067	BOB STUHLMAN					
A 2855.430			OFFICIAL FEES		10/15/14 SOCCER VS OV MILES		13.80	
A 2855.430			OFFICIAL FEES		10/15/14 SOCCER VS		83.00	

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 17: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
					OTSELIC VAL			
							Check Total:	96.80
15762	10/17/2014	2178	BRIAN LANZ					
A 2855.430		OFFICIAL FEES			10/13/14 SOCCER VS MCGRW MILES		15.64	
A 2855.430		OFFICIAL FEES			10/13/14 SOCCER VS MCGRAW		83.00	
A 2855.430		OFFICIAL FEES			10/15/14 SOCCER VS OTSELIC		83.00	
							Check Total:	181.64
15763	10/17/2014	171	CASCADE SCHOOL SUPPLIES INC					
A 2110.450		MATERIALS & SUPPLIES			89729	150098	26.10	113.02
							Check Total:	26.10
15764	10/17/2014	1391	CLINTON FARM & HOME INC					
A 1621.450		MATERIALS & SUPPLIES			138576	150210	419.80	419.80
							Check Total:	419.80
15765	10/17/2014	210	CLINTON TRACTOR & IMPLEMENT CO					
A 1621.450		MATERIALS & SUPPLIES			IC57422	150074	138.20	138.20
A 1621.450		MATERIALS & SUPPLIES			IC57419	150074	76.55	76.55
							Check Total:	214.75
15766	10/17/2014	368	FERRARA, FIORENZA, LARRISON,					
A 1420.400		CONTRACTUAL			10/8/14 STATEMENT		97.50	
							Check Total:	97.50
15767	10/17/2014	413	GERALD GILBERTI					
A 2855.430		OFFICIAL FEES			10/1/14 SOCCER VS DERUYTER		54.00	

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 17: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
							Check Total:	54.00
15768	10/17/2014	431	GRAINGER INC					
A 1621.450		MATERIALS & SUPPLIES			9549407642	140336	-188.38	0.00
A 1621.450		MATERIALS & SUPPLIES			9549577733	140336	34.65	34.65
A 1621.450		MATERIALS & SUPPLIES			9557771376	140336	73.22	73.22
A 1621.450		MATERIALS & SUPPLIES			9558750635	140336	84.92	84.92
A 1621.450		MATERIALS & SUPPLIES			9557771368	140336	60.84	60.84
							Check Total:	65.25
15769	10/17/2014	2863	GRAYBAR ELECTRIC COMPANY INC.					
A 2280.450		MATERIALS & SUPPLIES			975154006	150218	103.09	103.09
							Check Total:	103.09
15770	10/17/2014	2304	HANNAFORD BROS.					
A 2110.450		MATERIALS & SUPPLIES			63277202	150171	114.36	114.36
							Check Total:	114.36
15771	10/17/2014	1169	HOWLAND PUMP AND SUPPLY CO INC					
A 1621.455		PLUMBING SUPPLIES			122303	150082	60.60	60.60
A 1621.455		PLUMBING SUPPLIES			123424	150082	-335.50	0.00
A 1621.455		PLUMBING SUPPLIES			123430	150082	298.49	298.49
							Check Total:	23.59
15772	10/17/2014	546	J W PEPPER & SON INC					
A 2110.480		TEXTBOOKS			01N54908	150006	3.99	3.99
							Check Total:	3.99
15773	10/17/2014	561	JAY JOHNSON					
A 2855.430		OFFICIAL FEES			10/7/14 SOCCER VS SVCS MILES		13.80	
A 2855.430		OFFICIAL FEES			10/7/14 SOCCER VS SVCS		54.00	
							Check Total:	67.80

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 17: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
15774	10/17/2014	2547	JESSICA CLARK					
A 2250.420		TRAVEL,DUES,CONFERENCES			8/11/12 MILES		29.12	
							Check Total:	29.12
15775	10/17/2014	616	JOHN D LINDBERG					
A 2855.430		OFFICIAL FEES			10/1/14 SOCCER VS DRYTR MILES		13.80	
A 2855.430		OFFICIAL FEES			10/1/14 SOCCER VS DERUYTER		83.00	
							Check Total:	96.80
15776	10/17/2014	1236	JOSEPH F ZOGBY					
A 2855.430		OFFICIAL FEES			10/1/14 SOCCER VS DRYTR MILES		20.70	
A 2855.430		OFFICIAL FEES			10/1/14 SOCCER VS DERUYTER		54.00	
							Check Total:	74.70
15777	10/17/2014	1534	JUSTIN BARLOW					
A 2855.430		OFFICIAL FEES			10/1/14 SOCCER VS DERUYTER		83.00	
							Check Total:	83.00
15778	10/17/2014	2320	LAVALLEY BROS CONSTRUCTION INC					
A 5530.400		CONTRACTUAL			3160		644.04	
							Check Total:	644.04
15779	10/17/2014	607	LEE, ROBERT W					
A 2280.400		CONTRACTUAL			29822	150185	317.00	317.00
							Check Total:	317.00
15780	10/17/2014	650	**CONTINUED** MADISON ONEIDA BOCES	Voided During Printing				
							Check Total:	0.00

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 17: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
15781	10/17/2014	650	**CONTINUED** MADISON ONEIDA BOCES	Voided During Printing				
Check Total:							0.00	
15782	10/17/2014	650	MADISON ONEIDA BOCES					
A 1010.490			BOCES SERVICES		C0033-15	150179	131.30	131.30
A 2110.491			BOCES SERVICES		C0033-15	150179	186.54	186.54
A 5510.490			BOCES SERVICES		C0033-15	150179	537.24	537.24
A 5510.400			CONTRACTUAL		C0033-15	150179	10,500.00	10,500.00
A 2810.490			BOCES SERVICES		C0033-15	150179	1,421.49	1,421.49
A 2805.490			BOCES SERVICES		C0033-15	150179	846.54	846.54
A 2630.490			BOCES SERVICES		C0033-15	150179	8,119.76	8,119.76
A 2610.491			BOCES SERVICES - INTERNET		C0033-15	150179	718.65	718.65
A 2610.490			BOCES SERVICES		C0033-15	150179	2,171.08	2,171.08
A 2330.492			BOCES SERVICES		C0033-15	150179	307.30	307.30
A 2330.491			BOCES - ALT HIGH SCHOOL		C0033-15	150179	6,919.50	6,919.50
A 2330.490			BOCES - ACADEMIC SUMMER SCHOOL		C0033-15	150179	4,550.50	4,550.50
A 2280.490			BOCES SERVICES		C0033-15	150179	21,288.70	21,288.70
A 2250.490			BOCES SERVICES		C0033-15	150179	78,496.05	78,496.05
A 2110.490			BOCES SERVICES		C0033-15	150179	10,155.25	10,155.25
A 2070.490			BOCES SERVICES		C0033-15	150179	9,910.19	9,910.19
A 2060.490			BOCES SERVICES		C0033-15	150179	153.80	153.80
A 1983.490			BOCES SERVICES		C0033-15	150179	4,592.70	4,592.70
A 1981.490			BOCES SERVICES		C0033-15	150179	3,398.00	3,398.00
A 1680.490			BOCES SERVICES		C0033-15	150179	3,222.40	3,222.40
A 1670.490			BOCES SERVICES		C0033-15	150179	500.00	500.00
A 1620.490			BOCES SERVICES		C0033-15	150179	1,065.54	1,065.54
A 1430.490			BOCES SERVICES		C0033-15	150179	2,637.00	2,637.00
A 1345.490			BOCES SERVICES		C0033-15	150179	350.45	350.45
A 1310.490			BOCES SERVICES		C0033-15	150179	5,569.45	5,569.45
Check Total:							177,749.43	
15783	10/17/2014	694	MCQUADE & BANNIGAN					
A 1621.200			EQUIPMENT		3517208	150173	767.11	767.11
Check Total:							767.11	

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 17: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated	
15784	10/17/2014	2749	MICHAEL PAVONE						
A 2855.430		OFFICIAL FEES			10/15/14 SOCCER VS OV MILES		14.72		
A 2855.430		OFFICIAL FEES			10/15/14 SOCCER VS OTSELIC VAL		83.00		
							Check Total:	97.72	
15785	10/17/2014	1912	MODULAR MECHANICAL SERVICE						
A 1621.450		MATERIALS & SUPPLIES			S-32766	150211	393.00	375.00	
							Check Total:	393.00	
15786	10/17/2014	1544	NEW YORK BUS SALES LLC						
A 5510.210		PURCHASE OF BUSES			445401	140387	100,560.43	104,060.43	
							Check Total:	100,560.43	
15787	10/17/2014	2061	OBSERVER-DISPATCH						
A 2110.450		MATERIALS & SUPPLIES			20104-15 DIGITAL PACKAGE	150205	25.00	25.00	
							Check Total:	25.00	
15788	10/17/2014	847	P J HUGHES DISTRIBUTORS						
A 1620.450		MATERIALS & SUPPLIES			96958	140307	560.10	560.10	
							Check Total:	560.10	
15789	10/17/2014	854	PARRY'S(HARDWARE)						
A 1621.450		MATERIALS & SUPPLIES			10796915	150187	13.48	13.48	
A 1621.450		MATERIALS & SUPPLIES			10798362	150187	40.35	40.35	
A 1621.450		MATERIALS & SUPPLIES			10798600	150187	34.48	34.48	
A 1621.457		PAINTING			10799517	150125	87.26	87.26	
							Check Total:	175.57	
15790	10/17/2014	2580	PERRY DEWEY						
A 1620.404		TELEPHONE			SEPTEMBER		30.00		

10/20/2014

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 17: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1620.404		TELEPHONE			2014			
A 1620.404		TELEPHONE			AUGUST 2014		30.00	
					JULY 2014		30.00	
Check Total:							90.00	
15791	10/17/2014	1019	RICHARD A SIRIANO					
A 2855.430		OFFICIAL FEES			10/13/14		83.00	
					SOCCER VS			
					MCGRAW			
Check Total:							83.00	
15792	10/17/2014	2505	SATCO SUPPLY					
A 2280.450		MATERIALS & SUPPLIES			20183	150176	170.00	170.00
Check Total:							170.00	
15793	10/17/2014	981	SCHOLASTIC SPORTS SALES LTD					
A 2855.450		MATERIALS & SUPPLIES			11766	150126	144.00	124.00
Check Total:							144.00	
15794	10/17/2014	986	SCHOOL LUNCH FUND					
A 2110.420		TRAVEL,DUES,CONFERENCES			2014/15-001		254.25	
Check Total:							254.25	
15795	10/17/2014	987	SCHOOL SPECIALTY					
A 2280.450		MATERIALS & SUPPLIES			208113442615	150214	125.24	125.24
A 2110.200		EQUIPMENT			208113470403	150161	575.24	575.27
A 2110.450		MATERIALS & SUPPLIES			308102094936	150168	39.39	39.39
Check Total:							739.87	
15796	10/17/2014	997	SECTION III, NYSPHSAA, INC					
A 2855.420		TRAVEL,DUES,CONFERENCES			208065 2014-15		1,194.00	
					MEMBERSHIP			
					FEES			
Check Total:							1,194.00	
15797	10/17/2014	2860	SHAWN YAGER					

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 17: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated	
A 2855.430		OFFICIAL FEES			10/7/14 SOCCER VS SVCS		54.00		
						Check Total:	54.00		
15798	10/17/2014	1018	SIMPLEXGRINNELL						
A 5530.400		CONTRACTUAL			77281577	150142	336.00	336.00	
						Check Total:	336.00		
15799	10/17/2014	1461	TKE CORP						
A 1621.400		CONTRACTUAL			3001364641	150068	239.04	239.04	
						Check Total:	239.04		
15800	10/17/2014	1431	WATERVILLE CSD						
A 5530.400		CONTRACTUAL			10/15/14 SUB DRIVER JOB FAIR		86.14		
						Check Total:	86.14		
							Warrant Total:	289,974.70	
							Vendor Portion:	289,974.70	

Number of Transactions: 46

Certification of Warrant

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

Date
Signature
Title

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 18: WARRANT



Check # Account	Check Date	Vendor ID Account	Vendor Name Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
15801	10/31/2014	1596	ALL SEASONS TEXTILE SERVICES					
A 1620.400			CONTRACTUAL		631433	150070	48.10	48.10
							Check Total:	48.10
15802	10/31/2014	2035	ANACONDA SPORTS					
A 2855.451			UNIFORMS		2192161	150138	35.35	35.35
A 2855.451			UNIFORMS		2184689-1	150139	840.00	840.00
A 2855.451			UNIFORMS		2178888	150073	373.75	373.75
							Check Total:	1,249.10
15803	10/31/2014	61	AT & T					
A 5530.404			TELEPHONE		1260450264		5.68	
A 1620.404			TELEPHONE		1260450264		112.00	
							Check Total:	117.68
15804	10/31/2014	84	BASIL SEROUR, ASSIGNOR					
A 2855.420			TRAVEL,DUES,CONFERENCES		2014-15GIRLS SOCCER ASSIGN		67.50	
							Check Total:	67.50
15805	10/31/2014	520	BERNARD M HUGHES					
A 2855.430			OFFICIAL FEES		10/11/14 SOCCER VS SVCS		83.00	
							Check Total:	83.00
15806	10/31/2014	179	CENTER STATE CONFERENCE					
A 2855.420			TRAVEL,DUES,CONFERENCES		2014-15 MEMBERSHIP DUES		200.00	
							Check Total:	200.00
15807	10/31/2014	180	CENTRAL COUNTIES LEAGUE					
A 2855.420			TRAVEL,DUES,CONFERENCES		2014-15 LEAGUE DUES		500.00	

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 18: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
							Check Total:	500.00
15808	10/31/2014	2010	CHRISTOPHER POST					
A 1620.450		MATERIALS & SUPPLIES			A1620450		100.00	
							Check Total:	100.00
15809	10/31/2014	187	CHUCK G CHAFEE					
A 2855.430		OFFICIAL FEES			10/16/14 SOCCER VS CINCY		83.00	
							Check Total:	83.00
15810	10/31/2014	2297	CUMMINS NORTHEAST LLC					
A 1621.400		CONTRACTUAL			500-47986	150241	988.33	988.33
							Check Total:	988.33
15811	10/31/2014	2870	DANIELLE RUTLEDGE					
A 2690		COMPENSATION FOR LOSS			REFUND RECEIPT 71951		3.95	
							Check Total:	3.95
15812	10/31/2014	2428	DENIS MISTRIC					
A 2855.430		OFFICIAL FEES			10/11/14 SOCCER VS SVCS MILES		46.00	
A 2855.430		OFFICIAL FEES			10/11/14 SOCCER VS SVCS		83.00	
							Check Total:	129.00
15813	10/31/2014	315	EARLEY FARM & HARDWARE					
A 1621.450		MATERIALS & SUPPLIES			146292	140025	50.57	50.57
A 1621.450		MATERIALS & SUPPLIES			146292	150083	11.40	11.40
							Check Total:	61.97
15814	10/31/2014	377	FISCAL ADVISORS & MARKETING IN					
A 1310.400		CONTRACTUAL			21610		7,500.00	

11/03/2014

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 18: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
							Check Total:	7,500.00
15815	10/31/2014	397	FRONTIER					
A 5530.404		TELEPHONE			10/13/14 315893187912067 94		64.15	
A 1620.404		TELEPHONE			10/13/14 315893187912067 94		320.73	
							Check Total:	384.88
15816	10/31/2014	431	GRAINGER INC					
A 1621.450		MATERIALS & SUPPLIES			9566523685	140336	26.86	26.86
							Check Total:	26.86
15817	10/31/2014	2863	GRAYBAR ELECTRIC COMPANY INC.					
A 2280.450		MATERIALS & SUPPLIES			975327349	150218	38.49	38.49
							Check Total:	38.49
15818	10/31/2014	2304	HANNAFORD BROS.					
A 2110.450		MATERIALS & SUPPLIES			63488009	150171	41.27	41.27
A 2110.450		MATERIALS & SUPPLIES			63555169	150171	27.58	27.58
							Check Total:	68.85
15819	10/31/2014	2154	HARBOR FREIGHT TOOLS					
A 2280.450		MATERIALS & SUPPLIES			675113	150175	113.72	120.00
							Check Total:	113.72
15820	10/31/2014	471	HAYLOR, FREYER & COON, INC					
A 5510.415		LIABILITY INSURANCE			595670		450.00	
A 5510.415		LIABILITY INSURANCE			595673		402.00	
A 5510.415		LIABILITY INSURANCE			CHANGE 8/22/14		-408.00	
A 5510.415		LIABILITY INSURANCE			587402		-184.00	
							Check Total:	260.00
15821	10/31/2014	1169	HOWLAND PUMP AND SUPPLY CO					

11/03/2014

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 18: WARRANT



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account	Description					
INC								
A 1621.455			PLUMBING SUPPLIES		122438	150082	60.60	60.60
A 1621.455			PLUMBING SUPPLIES		126056	150082	-205.52	0.00
A 1621.455			PLUMBING SUPPLIES		127862	150082	14.64	14.64
A 1621.455			PLUMBING SUPPLIES		126061	150082	146.20	146.20
Check Total:							15.92	
15822	10/31/2014	2722	JEMCO WATER TREATMENT SER. INC					
A 1620.400			CONTRACTUAL		33033	150236	500.00	500.00
Check Total:							500.00	
15823	10/31/2014	1534	JUSTIN BARLOW					
A 2855.430			OFFICIAL FEES		10/11/14 SOCCER VS SVCS		83.00	
Check Total:							83.00	
15824	10/31/2014	2727	MICHAEL K. MARSHALL					
A 1240.450			MATERIALS & SUPPLIES		2014-15 MARSHALL MEMO	150130	50.00	50.00
Check Total:							50.00	
15825	10/31/2014	718	MIRABITO FUEL GROUP					
A 5510.454			DIESEL FUEL		98475	150149	4,582.37	4,582.37
A 5510.454			DIESEL FUEL		98471	150149	16,457.48	16,457.48
Check Total:							21,039.85	
15826	10/31/2014	2410	ONEIDA FLOORING					
A 1621.450			MATERIALS & SUPPLIES		74059	150227	64.82	64.82
Check Total:							64.82	
15827	10/31/2014	827	ONEIDA MUSIC CO					
A 2110.450			MATERIALS & SUPPLIES		081249 SUPPLIES	150012	12.90	12.90

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 18: WARRANT



Check # Account	Check Date	Vendor ID Account	Vendor Name Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2110.450			MATERIALS & SUPPLIES		081362	150012	49.35	49.35
A 2110.450			MATERIALS & SUPPLIES		SUPPLIES 081461	150012	4.30	4.30
							Check Total:	66.55
15828	10/31/2014	854	PARRY'S(HARDWARE)					
A 1621.450			MATERIALS & SUPPLIES		10801581	150187	26.70	26.70
A 1621.450			MATERIALS & SUPPLIES		10801810	150187	70.18	70.18
A 1621.450			MATERIALS & SUPPLIES		10803411	150187	24.10	24.10
A 1621.450			MATERIALS & SUPPLIES		10802964	150187	90.16	90.16
A 1621.450			MATERIALS & SUPPLIES		10802453	150187	47.66	47.66
A 5510.450			MATERIALS & SUPPLIES		10802928	150072	44.57	44.57
A 1621.450			MATERIALS & SUPPLIES		10803020	150209	30.00	0.00
A 1621.450			MATERIALS & SUPPLIES		10803019	150209	649.25	649.25
A 1621.450			MATERIALS & SUPPLIES		10804580	150187	12.16	12.16
							Check Total:	994.78
15829	10/31/2014	2580	PERRY DEWEY					
A 1001			REAL PROPERTY TAXES		PARTIAL REFUND 2014-15 TAXES		587.00	
							Check Total:	587.00
15830	10/31/2014	890	PREMIER PRINTING INC					
A 1670.450			MATERIALS & SUPPLIES		10/6/14 STATEMENT		145.00	
							Check Total:	145.00
15831	10/31/2014	2869	QUALITY MANUFACTURING					
A 2250.450			MATERIALS & SUPPLIES		23283	150233	180.00	180.00
							Check Total:	180.00
15832	10/31/2014	1019	RICHARD A SIRIANO					
A 2855.430			OFFICIAL FEES		10/11/14 SOCCER VS SVCS MILES		20.24	
A 2855.430			OFFICIAL FEES		10/11/14		83.00	

11/03/2014

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 18: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
					Soccer VS SVCS			
						Check Total:	103.24	
15833	10/31/2014	844	RONALD C OUMETTE					
A 2855.430		OFFICIAL FEES			10/16/14 SOCCER VS CINCY MILES		18.40	
A 2855.430		OFFICIAL FEES			10/16/14 SOCCER VS CINCY		54.00	
						Check Total:	72.40	
15834	10/31/2014	1018	SIMPLEXGRINNELL					
A 5530.400		CONTRACTUAL			80594103	150226	458.00	458.00
						Check Total:	458.00	
15835	10/31/2014	2148	STANDARD STATIONERY SUPPLY					
A 2110.450		MATERIALS & SUPPLIES			978644	150099	23.52	23.52
						Check Total:	23.52	
15836	10/31/2014	2135	SYSTEMS DEVELOPMENT GROUP, INC					
A 1330.400		CONTRACTUAL			11730		600.00	
						Check Total:	600.00	
15837	10/31/2014	235	THOMAS M COOK					
A 2855.430		OFFICIAL FEES			10/16/14 SOCCER VS CINCY		54.00	
						Check Total:	54.00	
15838	10/31/2014	684	TIMOTHY R MCGILL					
A 1420.400		CONTRACTUAL			10/6/14 SERVICES		7,500.00	
						Check Total:	7,500.00	

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 18: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
15839	10/31/2014	1139	TREE HOUSE INC					
A 2630.220		EQUIPMENT			38600	150215	1,600.60	1,600.60
						Check Total:	1,600.60	
15840	10/31/2014	1145	TSC					
A 1621.200		EQUIPMENT			133468	150229	1,149.98	999.00
						Check Total:	1,149.98	
15841	10/31/2014	815	W J OBERNESSER					
A 2855.430		OFFICIAL FEES			10/16/14 SOCCER VS CINCY MILES		16.56	
A 2855.430		OFFICIAL FEES			10/16/14 SOCCER VS CINCY		83.00	
						Check Total:	99.56	
15842	10/31/2014	1431	WATERVILLE CSD					
A 1001		REAL PROPERTY TAXES			2014-15 TAXES - HOPSICKER		4,458.49	
						Check Total:	4,458.49	
15843	10/31/2014	2200	WIDEWATERS					
A 1621.420		BOILER MAINTENANCE			24582	150202	2,024.00	2,024.00
						Check Total:	2,024.00	
15844	10/31/2014	1394	WORMUTH DAIRY & REFRIGERATION					
A 1621.400		CONTRACTUAL			140920 PARTS	150085	95.00	95.00
A 1621.400		CONTRACTUAL			140920	150085	236.50	236.50
						Check Total:	331.50	

MADISON CENTRAL SCHOOL

Check Warrant Report For A - 18: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated	
Number of Transactions: 44							Warrant Total:	54,226.64	
							Vendor Portion:	54,226.64	

Certification of Warrant

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

Date
Signature
Title

MADISON CENTRAL SCHOOL

Check Warrant Report For C - 8: WARRANT



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account	Description					
3128	10/03/2014	1289	BERNARD FOOD INDUSTRIES, INC.					
C 2860.410			FOOD PURCHASE		00696999	150041	72.30	72.30
						Check Total:	72.30	
3129	10/03/2014	189	BIMBO FOODS INC.					
C 2860.410			FOOD PURCHASE		66418215123	150042	111.30	111.30
C 2860.410			FOOD PURCHASE		66418215851	150042	91.60	91.60
C 2860.410			FOOD PURCHASE		66418215933	150042	133.35	133.35
						Check Total:	336.25	
3130	10/03/2014	2738	BROOKWOOD FARMS, INC.					
C 2860.410			FOOD PURCHASE		0085547-IN	150043	132.00	132.00
						Check Total:	132.00	
3131	10/03/2014	147	BYRNE DAIRY INC					
C 2860.410			FOOD PURCHASE		10011633	150044	141.49	141.49
C 2860.410			FOOD PURCHASE		10008632	150044	153.88	153.88
C 2860.410			FOOD PURCHASE		10004779	150044	130.36	130.36
C 2860.410			FOOD PURCHASE		10019646	150044	263.71	263.71
C 2860.410			FOOD PURCHASE		10013165	150044	141.91	141.91
						Check Total:	831.35	
3132	10/03/2014	164	CARLO MASI & SONS INC					
C 2860.410			FOOD PURCHASE		543180	150045	162.35	162.35
C 2860.410			FOOD PURCHASE		544074	150045	240.10	240.10
						Check Total:	402.45	
3133	10/03/2014	2734	HERSHEY'S ICE CREAM CO.					
C 2860.410			FOOD PURCHASE		INVE0008915131	150046	115.32	115.32
						Check Total:	115.32	
3134	10/03/2014	2654	K GRAPHICS POSTERS					
C 2860.450			MATERIALS & SUPPLIES		140925-4	150166	40.00	40.00
						Check Total:	40.00	

MADISON CENTRAL SCHOOL

Check Warrant Report For C - 8: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
3135	10/03/2014	2857	NORTHEAST UNIFORM SERVICES, INC.					
C 2860.450		MATERIALS & SUPPLIES			00072204	150190	201.73	201.73
							Check Total:	201.73
3136	10/03/2014	905	PUMILIA'S PIZZA SHELLS					
C 2860.410		FOOD PURCHASE			001008	150056	55.00	55.00
							Check Total:	55.00
3137	10/03/2014	1085	SYSCO FOOD SVCS OF SYRACUSE,LL					
C 2860.450		MATERIALS & SUPPLIES			310222230	150051	80.00	80.00
C 2860.450		MATERIALS & SUPPLIES			405132295	150051	3.36	3.36
C 2860.410		FOOD PURCHASE			409302559	150051	2,351.31	2,351.31
C 2860.450		MATERIALS & SUPPLIES			409302559	150051	429.81	429.81
							Check Total:	2,864.48
Number of Transactions: 10							Warrant Total:	5,050.88
							Vendor Portion:	5,050.88

Certification of Warrant

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

Date Signature Title

MADISON CENTRAL SCHOOL

Check Warrant Report For C - 9: WARRANT



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account Description						
3138	10/17/2014	189	BIMBO FOODS INC.					
C 2860.410		FOOD PURCHASE		66418216015	150042		120.45	120.45
C 2860.410		FOOD PURCHASE		66418216088	150042		129.90	129.90
Check Total:							250.35	
3139	10/17/2014	147	BYRNE DAIRY INC					
C 2860.410		FOOD PURCHASE		10028010	150044		92.28	92.28
C 2860.410		FOOD PURCHASE		10024901	150044		116.60	116.60
C 2860.410		FOOD PURCHASE		10021194	150044		165.85	165.85
C 2860.410		FOOD PURCHASE		10036579	150044		151.40	151.40
C 2860.410		FOOD PURCHASE		10033158	150044		150.98	150.98
C 2860.410		FOOD PURCHASE		10029598	150044		133.87	133.87
Check Total:							810.98	
3140	10/17/2014	164	CARLO MASI & SONS INC					
C 2860.410		FOOD PURCHASE		545032	150045		155.75	155.75
C 2860.410		FOOD PURCHASE		546220	150045		155.70	155.70
Check Total:							311.45	
3141	10/17/2014	2734	HERSHEY'S ICE CREAM CO.					
C 2860.410		FOOD PURCHASE		INVE0008960905	150046		110.04	110.04
Check Total:							110.04	
3142	10/17/2014	650	MADISON ONEIDA BOCES					
C 2860.490		BOCES SERVICES		C0033-15	150179		3,933.90	3,933.90
Check Total:							3,933.90	
3143	10/17/2014	905	PUMILIA'S PIZZA SHELLS					
C 2860.410		FOOD PURCHASE		001026	150056		55.00	55.00
C 2860.410		FOOD PURCHASE		001089	150056		55.00	55.00
Check Total:							110.00	
3144	10/17/2014	1085	SYSKO FOOD SVCS OF SYRACUSE,LL					
C 2860.450		MATERIALS & SUPPLIES		410142330	150051		412.40	412.40

MADISON CENTRAL SCHOOL

Check Warrant Report For C - 9: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
C 2860.410		FOOD PURCHASE			410142330	150051	2,993.26	2,993.26
							Check Total:	3,405.66
							Warrant Total:	8,932.38
							Vendor Portion:	8,932.38

Number of Transactions: 7

Certification of Warrant

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

_____ Date

_____ Signature

_____ Title

MADISON CENTRAL SCHOOL

Check Warrant Report For C - 10: OCTOBER 2014 MANUAL CHECKS



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
3129	10/30/2014	189	**VOID** BIMBO FOODS INC.	**VOID**				
C 2860.410					66418215123	150042	-111.30	-111.30
C 2860.410					66418215851	150042	-91.60	-91.60
C 2860.410					66418215933	150042	-133.35	-133.35

Check Total: -336.25

Number of Transactions: 1

Warrant Total: -336.25

Vendor Portion: -336.25

Certification of Warrant

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

_____ Date _____ Signature _____ Title

MADISON CENTRAL SCHOOL

Check Warrant Report For C - 11: WARRANT



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account Description						
3145	10/31/2014	189	BIMBO FOODS INC.					
C 2860.410		FOOD PURCHASE		66418215123	150042		-111.30	0.00
C 2860.410		FOOD PURCHASE		66418215851	150042		91.60	91.60
C 2860.410		FOOD PURCHASE		66418215933	150042		133.35	133.35
C 2860.410		FOOD PURCHASE		66418216234	150042		112.20	112.20
C 2860.410		FOOD PURCHASE		66418216162	150042		138.35	138.35
Check Total:							364.20	
3146	10/31/2014	2738	BROOKWOOD FARMS, INC.					
C 2860.410		FOOD PURCHASE		0085881-IN	150043		132.00	132.00
Check Total:							132.00	
3147	10/31/2014	147	BYRNE DAIRY INC					
C 2860.410		FOOD PURCHASE		9952544	150044		62.11	62.11
C 2860.410		FOOD PURCHASE		10056656	150044		139.24	139.24
C 2860.410		FOOD PURCHASE		10054011	150044		150.98	150.98
C 2860.410		FOOD PURCHASE		10050388	150044		174.04	174.04
C 2860.410		FOOD PURCHASE		10048879	150044		199.74	199.74
C 2860.410		FOOD PURCHASE		10038168	150044		115.76	115.76
Check Total:							841.87	
3148	10/31/2014	164	CARLO MASI & SONS INC					
C 2860.410		FOOD PURCHASE		547627	150045		157.50	157.50
C 2860.410		FOOD PURCHASE		546772	150045		182.90	182.90
Check Total:							340.40	
3149	10/31/2014	2734	HERSHEY'S ICE CREAM CO.					
C 2860.410		FOOD PURCHASE		INVE0008995821	150046		93.48	93.48
Check Total:							93.48	
3150	10/31/2014	562	JOSEPH FLIHAN COMPANY					
C 2860.450		MATERIALS & SUPPLIES		1410-145	150239		306.00	350.00
Check Total:							306.00	
3151	10/31/2014	2654	K GRAPHICS POSTERS					

MADISON CENTRAL SCHOOL

Check Warrant Report For C - 11: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
C 2860.450		MATERIALS & SUPPLIES			141021-6	150166	40.00	40.00
							Check Total:	40.00
3152	10/31/2014	905	PUMILIA'S PIZZA SHELLS					
C 2860.410		FOOD PURCHASE			001151	150056	68.75	68.75
C 2860.410		FOOD PURCHASE			001117	150056	55.00	55.00
							Check Total:	123.75
3153	10/31/2014	1085	SYSCO FOOD SVCS OF SYRACUSE,LL					
C 2860.450		MATERIALS & SUPPLIES			410282632	150051	529.96	529.96
C 2860.410		FOOD PURCHASE			410282632	150051	2,091.13	2,091.13
							Check Total:	2,621.09
Number of Transactions: 9							Warrant Total:	4,862.79
							Vendor Portion:	4,862.79

Certification of Warrant

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

_____ Date _____ Signature _____ Title

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 4: OCTOBER 2014 PAYROLL/INS



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
1152 TA 021	10/02/2014	1373	NYS TAX WIRE	Trust & Agency Payment			5,434.42	
							Check Total:	5,434.42
1153 TA 026 TA 026 TA 022 TA 026 01 TA 026 01	10/02/2014	1374	FED TAX WIRE	Trust & Agency Payment			8,006.47 8,006.42 13,799.46 1,872.47 1,872.48	
							Check Total:	33,557.30
1154 TA 010 02	10/02/2014	1375	NET PAYROLL WIRE	Trust & Agency Payment			19,084.40	
							Check Total:	19,084.40
1155 TA 029 TA 029 TA 029 TA 029 TA 029 TA 029 TA 029 TA 029	10/02/2014	2031	OMNI TSA WIRE	Trust & Agency Payment			737.01 300.00 1,479.00 200.00 181.00 570.63 85.00 25.00	
							Check Total:	3,577.64
1156 TA 021	10/16/2014	1373	NYS TAX WIRE	Trust & Agency Payment			5,586.48	
							Check Total:	5,586.48
1157 TA 026 TA 026 TA 022 TA 026 01	10/16/2014	1374	FED TAX WIRE	Trust & Agency Payment			8,252.11 8,252.17 14,333.34 1,929.92	
							Check Total:	1,929.92
10/31/2014								

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 4: OCTOBER 2014 PAYROLL/INS



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
TA 026 01							1,929.95	
							Check Total:	34,697.49
1158	10/16/2014	1375	NET PAYROLL WIRE	Trust & Agency Payment				
TA 010 02							20,514.58	
							Check Total:	20,514.58
1159	10/16/2014	2031	OMNI TSA WIRE	Trust & Agency Payment				
TA 029							737.01	
TA 029							300.00	
TA 029							1,479.00	
TA 029							200.00	
TA 029							181.00	
TA 029							570.63	
TA 029							85.00	
TA 029							25.00	
							Check Total:	3,577.64
1160	10/30/2014	793	NYSERS	Trust & Agency Payment				
TA 018							784.96	
TA 018							60.00	
							Check Total:	844.96
1161	10/30/2014	1373	NYS TAX WIRE	Trust & Agency Payment				
TA 021							5,670.11	
							Check Total:	5,670.11
1162	10/30/2014	1374	FED TAX WIRE	Trust & Agency Payment				
TA 026							8,361.64	
TA 026							8,361.59	
TA 022							14,577.57	
TA 026 01							1,955.56	
TA 026 01							1,955.52	
							Check Total:	35,211.88
1163	10/30/2014	1375	NET PAYROLL WIRE	Trust & Agency Payment				

10/31/2014

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 4: OCTOBER 2014 PAYROLL/INS



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
TA 010 02							20,935.17	
						Check Total:	20,935.17	
1164	10/30/2014	2031	OMNI TSA WIRE	Trust & Agency Payment				
TA 029							737.01	
TA 029							300.00	
TA 029							1,479.00	
TA 029							200.00	
TA 029							181.00	
TA 029							570.63	
TA 029							85.00	
TA 029							25.00	
						Check Total:	3,577.64	
5837	10/01/2014	108	EXCELLUS BLUECROSS BLUESHIELD					
TA 020 02					OCTOBER 2014 GROUP 1248900		2,632.02	
						Check Total:	2,632.02	
5838	10/01/2014	651	M-O-H CONSORTIUM					
TA 020 01					OCTOBER 2014 HEALTH INSURANCE		128,016.74	
						Check Total:	128,016.74	
5839	10/01/2014	2027	MADISON CO SHERIFF'S OFFICE	Trust & Agency Payment - GRN-MCSD				
TA 023 05					IE#11001650 - GRIDLEY, LORRIE		60.78	
TA 023 05					IE#10000079 - DAPSON, SAMANTHA		70.77	
						Check Total:	131.55	
5840	10/01/2014	639	MADISON CSD EMPLOYEE ASSOC.	Trust & Agency Payment - EMP DUES				
TA 024 02							272.98	

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 4: OCTOBER 2014 PAYROLL/INS



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
							Check Total:	272.98
5841	10/01/2014	641	MADISON CSD TEACHER ASSOC.	Trust & Agency Payment - TCH DUES				
TA 024 01								1,784.12
							Check Total:	1,784.12
5842	10/01/2014	1518	VOTE/COPE	Trust & Agency Payment - VOTECOPE				
TA 024 04								30.00
							Check Total:	30.00
5843	10/16/2014	2027	MADISON CO SHERIFF'S OFFICE	Trust & Agency Payment - GRN-MCSD				
TA 023 05								58.32
TA 023 05								75.44
							Check Total:	133.76
5844	10/16/2014	639	MADISON CSD EMPLOYEE ASSOC.	Trust & Agency Payment - EMP DUES				
TA 024 02								272.98
							Check Total:	272.98
5845	10/16/2014	641	MADISON CSD TEACHER ASSOC.	Trust & Agency Payment - TCH DUES				
TA 024 01								1,784.12
							Check Total:	1,784.12
5846	10/16/2014	650	MADISON ONEIDA BOCES					
TA 020 24								1,042.95
							Check Total:	1,042.95
5847	10/16/2014	1518	VOTE/COPE	Trust & Agency Payment - VOTECOPE				

10/31/2014

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 4: OCTOBER 2014 PAYROLL/INS



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
TA 024 04							15.00	
						Check Total:	15.00	
5848	10/30/2014	2027	MADISON CO SHERIFF'S OFFICE	Trust & Agency Payment - GRN-MCSD				
TA 023 05					IE#11001650 - GRIDLEY, LORRIE		58.32	
TA 023 05					IE#10000079 - DAPSON, SAMANTHA		74.02	
						Check Total:	132.34	
5849	10/30/2014	639	MADISON CSD EMPLOYEE ASSOC.	Trust & Agency Payment - EMP DUES				
TA 024 02					10/30/14 PAYROLL - SEE LISTING		272.98	
						Check Total:	272.98	
5850	10/30/2014	641	MADISON CSD TEACHER ASSOC.	Trust & Agency Payment - TCH DUES				
TA 024 01					10/30/14 PAYROLL - SEE LISTING		1,784.12	
						Check Total:	1,784.12	
5851	10/30/2014	798	NYS TEACHERS RETIREMENT SYSTEM	Trust & Agency Payment - TRSLN				
TA 027					OCTOBER 2014 - 4205		637.00	
						Check Total:	637.00	
5852	10/30/2014	1518	VOTE/COPE	Trust & Agency Payment - VOTECOPE				
TA 024 04							15.00	
						Check Total:	15.00	

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 4: OCTOBER 2014 PAYROLL/INS



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
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Number of Transactions: 29

Warrant Total: 331,227.37

Vendor Portion: 331,227.37

Certification of Warrant

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

_____ Date _____ Signature _____ Title _____

MADISON CENTRAL SCHOOL

Check Warrant Report For TA - 5: OCTOBER 2014 MANUAL CHECKS



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
5730	10/20/2014	901	PSATNMSQT					

TA 038

2014 PSAT 210.00

Check Total: 210.00

Warrant Total: 210.00

Vendor Portion: 210.00

Number of Transactions: 1

Certification of Warrant

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

Date Signature Title

MADISON CENTRAL SCHOOL

Check Warrant Report For HBUS - 2: OCTOBER 2014 MANUAL CHECKS



Check # Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
1027	10/02/2014	2866	PETRELO BUILDING ENTERPRISES INC					
HSAFE 1620.293					INVOICE APP. 1		34,097.06	
							Check Total:	34,097.06
1028	10/13/2014	661	MARCH ASSOCIATES					
HSAFE 2110.245					INVOICE #8		5,994.29	
							Check Total:	5,994.29
1029	10/08/2014	2867	CONSTRUCTION ASSOCIATES LLC					
HSAFE 2110.245					201402		1,750.00	
							Check Total:	1,750.00
1030	10/29/2014	2867	CONSTRUCTION ASSOCIATES LLC					
HSAFE 2110.245					201401		1,225.00	
							Check Total:	1,225.00
1031	10/29/2014	2866	PUTRELO BUILDING ENTERPRISES INC					
HSAFE 1620.293					2		42,642.09	
							Check Total:	42,642.09
Number of Transactions: 5							Warrant Total:	85,708.44
							Vendor Portion:	85,708.44

Certification of Warrant

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

Date

Signature

Title

MADISON CENTRAL SCHOOL

Check Warrant Report For FA15 - 1: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
2721	10/03/2014	1659	KREUGER INTERNATIONAL					
FJ15 2510.200		EQUIPMENT			13395914	150129	933.30	933.30
						Check Total:	933.30	
2722	10/03/2014	650	MADISON ONEIDA BOCES					
FH15 5511.490		BOCES SERVICES			028-15F		13,530.00	
						Check Total:	13,530.00	
2723	10/03/2014	1612	NO TEARS LEARNING					
FJ15 2510.450		MATERIALS & SUPPLIES			886693-1	150192	38.45	70.95
						Check Total:	38.45	
2724	10/03/2014	864	PEARSON EDUCATION INC					
FJ15 2510.450		MATERIALS & SUPPLIES			4495351	150177	157.90	157.90
						Check Total:	157.90	
2725	10/03/2014	2685	W.B. MASON CO., INC.					
FJ15 2510.450		MATERIALS & SUPPLIES			I20738968	150113	8.71	0.00
FJ15 2510.450		MATERIALS & SUPPLIES			I20700651	150113	98.29	91.03
FJ15 2510.450		MATERIALS & SUPPLIES			I20731438	150113	28.77	28.77
FJ15 2510.450		MATERIALS & SUPPLIES			I19769658	150113	1,288.60	1,288.60
FJ15 2510.450		MATERIALS & SUPPLIES			I20477993	150113	14.86	14.86
FJ15 2510.450		MATERIALS & SUPPLIES			I20643616	150113	10.30	10.30
FJ15 2510.450		MATERIALS & SUPPLIES			I20638083	150113	11.43	11.43
FJ15 2510.450		MATERIALS & SUPPLIES			I20443444	150113	43.81	43.81
FJ15 2510.450		MATERIALS & SUPPLIES			CR1689176	150113	-11.19	0.00
FJ15 2510.450		MATERIALS & SUPPLIES			CR1675173	150113	-166.47	0.00
FJ15 2510.450		MATERIALS & SUPPLIES			CR1695954	150113	-8.71	0.00
						Check Total:	1,318.40	
2726	10/03/2014	1183	WALMART BUSINESS					
FG15 2510.450		MATERIALS AND SUPPLIES			028746	150181	62.00	62.00
						Check Total:	62.00	

MADISON CENTRAL SCHOOL

Check Warrant Report For FA15 - 1: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Number of Transactions: 6						Warrant Total:	16,040.05	
						Vendor Portion:	16,040.05	

Certification of Warrant

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

Date Signature Title

MADISON CENTRAL SCHOOL

Check Warrant Report For FA15 - 2: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
2727	10/17/2014	987	SCHOOL SPECIALTY					
FJ15 2510.450		MATERIALS & SUPPLIES			308102089669	150157	824.84	824.84
							Check Total:	824.84
2728	10/17/2014	2685	W.B. MASON CO., INC.					
FJ15 2510.450		MATERIALS & SUPPLIES			I20854215	150113	53.09	53.09
FJ15 2510.450		MATERIALS & SUPPLIES			I21046614	150113	47.19	47.19
FJ15 2510.450		MATERIALS & SUPPLIES			I21014088	150113	7.96	7.96
FJ15 2510.450		MATERIALS & SUPPLIES			I21015168	150113	11.19	11.19
							Check Total:	119.43
Number of Transactions: 2							Warrant Total:	944.27
							Vendor Portion:	944.27

Certification of Warrant

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

Date Signature Title

MADISON CENTRAL SCHOOL

Check Warrant Report For FA15 - 3: WARRANT



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
2729	10/31/2014	2868	CRITZ FARMS, INC.					
FJ15 2510.460		TRAVEL EXPENSES			10/17/14 STATEMENT	150230	145.00	145.00
							Check Total:	145.00
2730	10/31/2014	834	ORIENTAL TRADING CO INC					
FG15 2510.450		MATERIALS AND SUPPLIES			666406789-01	150221	51.25	51.25
							Check Total:	51.25
2731	10/31/2014	977	SCHOLASTIC					
FJ15 2510.450		MATERIALS & SUPPLIES			M54984703	150231	30.42	30.42
							Check Total:	30.42
Number of Transactions: 3							Warrant Total:	226.67
							Vendor Portion:	226.67

Certification of Warrant

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

_____ Date _____ Signature _____ Title _____

Madison Central School
2014-2015
Revenues Anticipated

11/13/2014

		Estimated Revenues 2014-2015	Received To date	(Shortfall) Overage To date
1001	Real Property Taxes	2,429,743.00	2,069,681.84	(360,061.16)
1083	E-ON - Windmills	81,000.00	83,186.81	2,186.81
1085	STAR Reimbursement	595,000.00	-	(595,000.00)
1090	Interest and Penalties	3,800.00	-	(3,800.00)
1311	Tuition From Individuals	-	925.00	925.00
1335	Other Student fees	-	2,734.00	2,734.00
1410	Admissions	-	-	-
2230	Tuition Other Districts	37,500.00	44,880.62	7,380.62
2401	Interest and Earnings	5,000.00	784.54	(4,215.46)
2401.001	Interest- Capital Reserve	-	34.61	34.61
2401.002	Interest - Unemployment Reserv	-	13.29	13.29
2666	Sale of Trans Equipment	-	3,050.00	3,050.00
2680	Insurance Recoveries	-	-	-
2690	Comp for Loss	-	230.68	230.68
2700	Medicare Part D	25,000.00	12,045.47	(12,954.53)
2701	Refunds of Prior year BOCES	32,000.00	52,394.04	20,394.04
2702	Refund of Transportation	-	-	-
2703	Refund Prior Year - Misc	3,000.00	3,369.95	369.95
2705	Gifts and Donations	-	185.88	185.88
2770	Unclassified Revenues	4,000.00	-	(4,000.00)
2770.002	Prior Year E-Rate Refund	3,000.00	3,389.99	389.99
2801	Interfund Revenues	-	-	-
2801.827	NYS TRS Res	50,000.00	-	(50,000.00)
3101	NYS - General Aid	3,835,259.00	14,649.00	(3,820,610.00)
3101 001	NYS - Excess Cost Aid	440,000.00	-	(440,000.00)
3102	Lottery Aid	540,000.00	523,080.54	(16,919.46)
3102.001	VLT Lottery Aid	202,000.00	62,400.48	(139,599.52)
3103	BOCES Aid	600,438.00	(2,649.00)	(603,087.00)
3260	Textbook Aid	28,000.00	7,245.00	(20,755.00)
3262	Computer Software Aid	6,206.00	-	(6,206.00)
3262.001	Computer Hardware Aid	8,887.00	-	(8,887.00)
3263	Library Aid	3,250.00	-	(3,250.00)
3289	Other State Aid	-	20,000.00	20,000.00
4601	Medicaid Assistance	-	-	-
5050	Interfund Transfers Debt Service	185,000.00	-	(185,000.00)
	Carry over p.o. funds	189,879.32	-	(189,879.32)
	Designated Fund Balance	150,000.00	-	(150,000.00)
	Undesignated Fund Balance	-	-	-
		<u>9,457,962.32</u>	<u>2,901,632.74</u>	<u>(6,406,329.58)</u>
				#1

#1 - Funds not received as of date.

Received to date revenues	\$	2,901,632.74
Anticipated Expenditures to date	\$	6,954,442.93
Difference between expended to date and received to date revenues		(4,052,810.19)

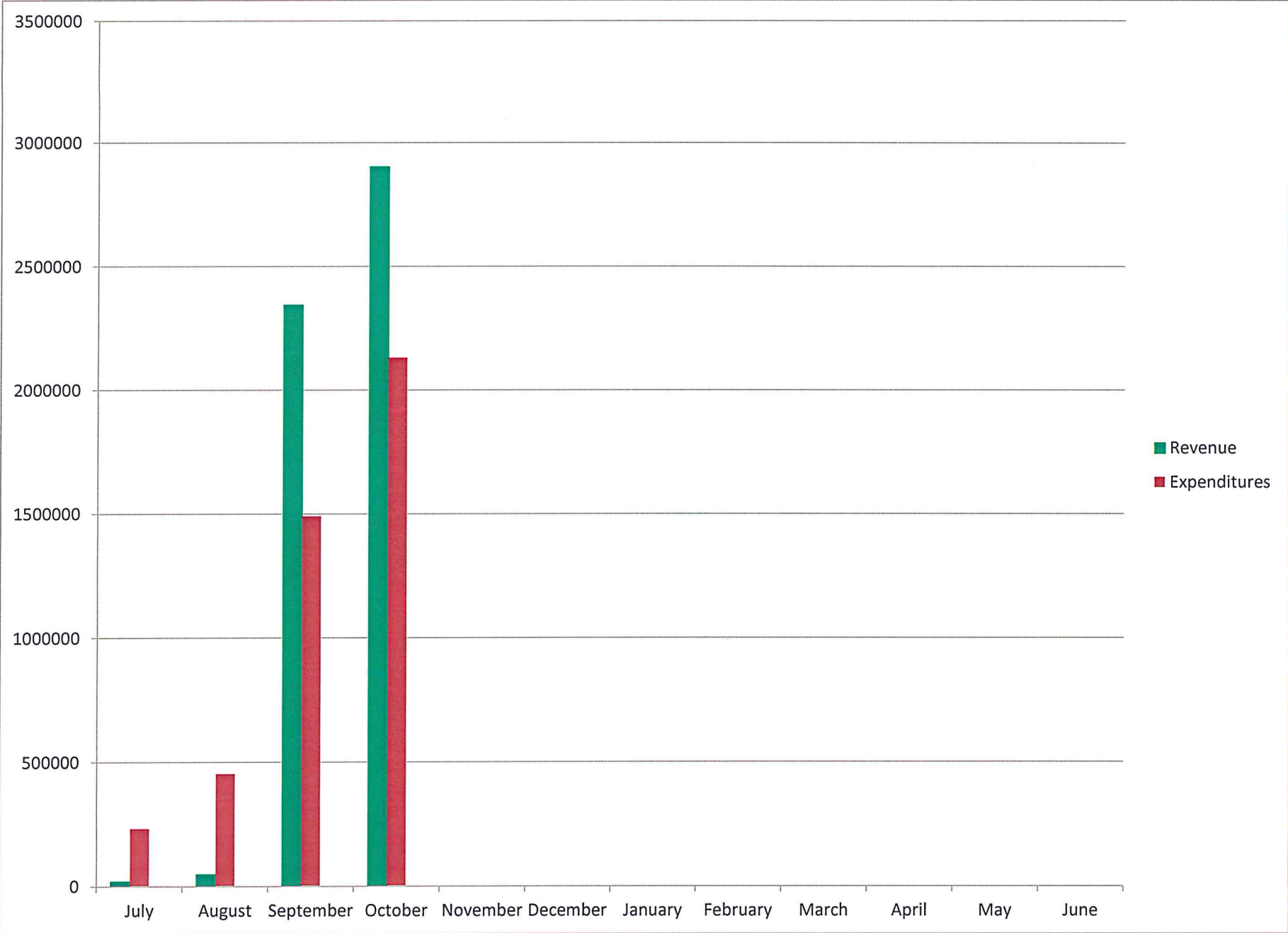
Expenditures

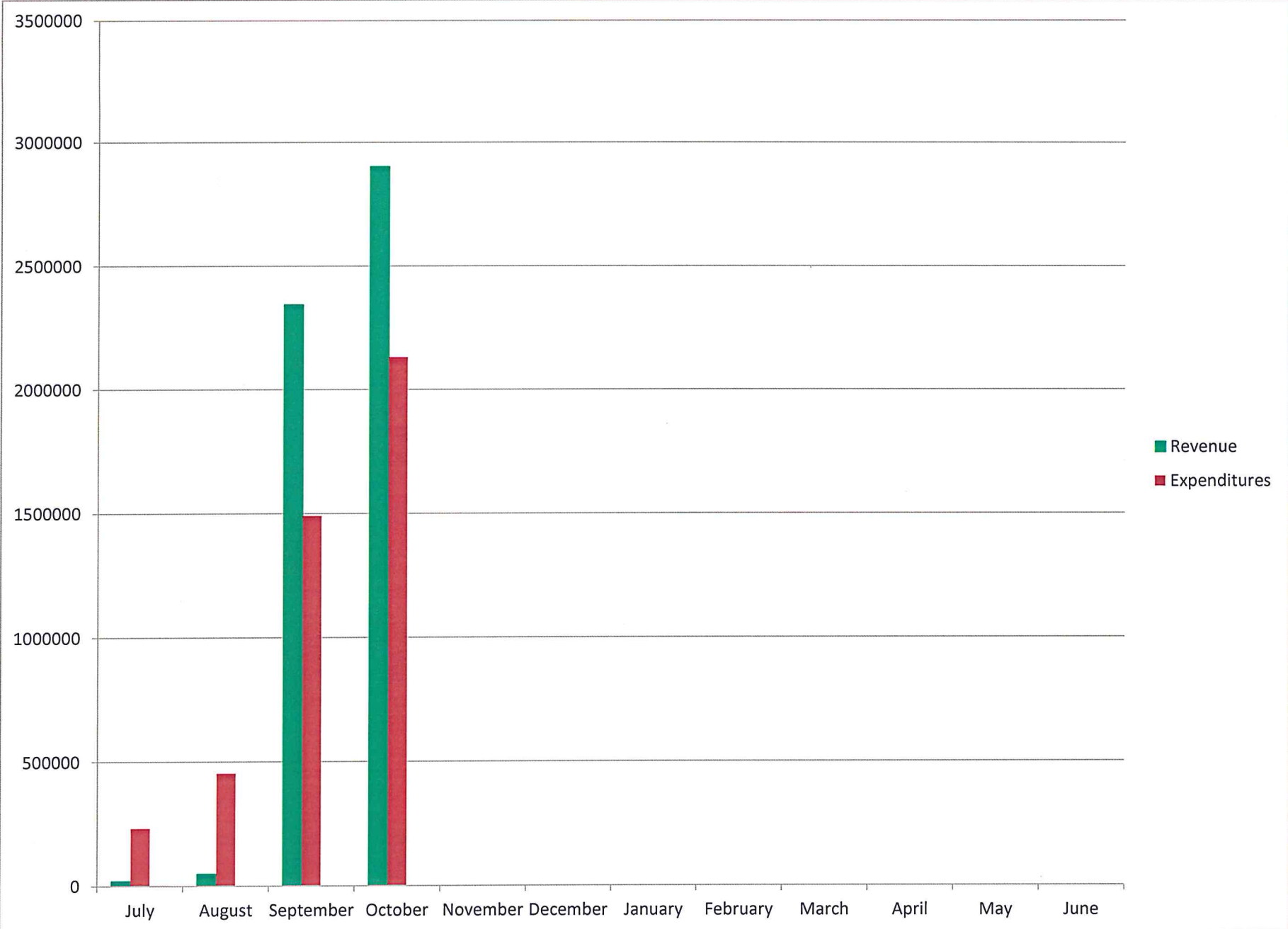
MAJOR BUDGET CATEGORIES =====	End Of Year 2013-2014	Adjusted Budget 2014-15	Expected Fund Balance 6/30/2015
	-----	-----	-----
Board Of Education	6,958	7,665	2,025
Central Administration	147,188	153,572	1,568
Finance	169,055	178,266	19,877
Staff	27,952	41,470	4,087
Central Services	659,719	657,102	73,872
Special Items	105,885	118,407	5,972
GENERAL SUPPORT	1,116,757	1,156,482	107,401
Instruction, Admin. & Improv.	176,093	176,728	(15,134)
Teaching-Regular School	2,051,627	2,090,217	274,142
Special Programs	840,819	1,040,016	61,225
Occupational Education	315,203	320,689	9,607
Teaching-Special Schools	178,263	203,168	(22,177)
Instructional Media	175,014	152,790	13,458
Pupil Services	286,257	291,483	22,939
INSTRUCTION	4,023,275	4,275,091	344,059
PUPIL TRANSPORTATION	786,995	604,694	104,091
COMMUNITY SERVICE	-	-	-
Employee Benefits	2,220,981	2,481,175	1,935,469
Debt Service	820,820	851,820	839,320
Interfund Trx	409,561	88,700	88,700
UNDISTRIBUTED	3,451,362	3,421,695	2,863,489
TOTAL GENERAL FUND == =>>>	9,378,389	9,457,962 #1	3,419,039 #2

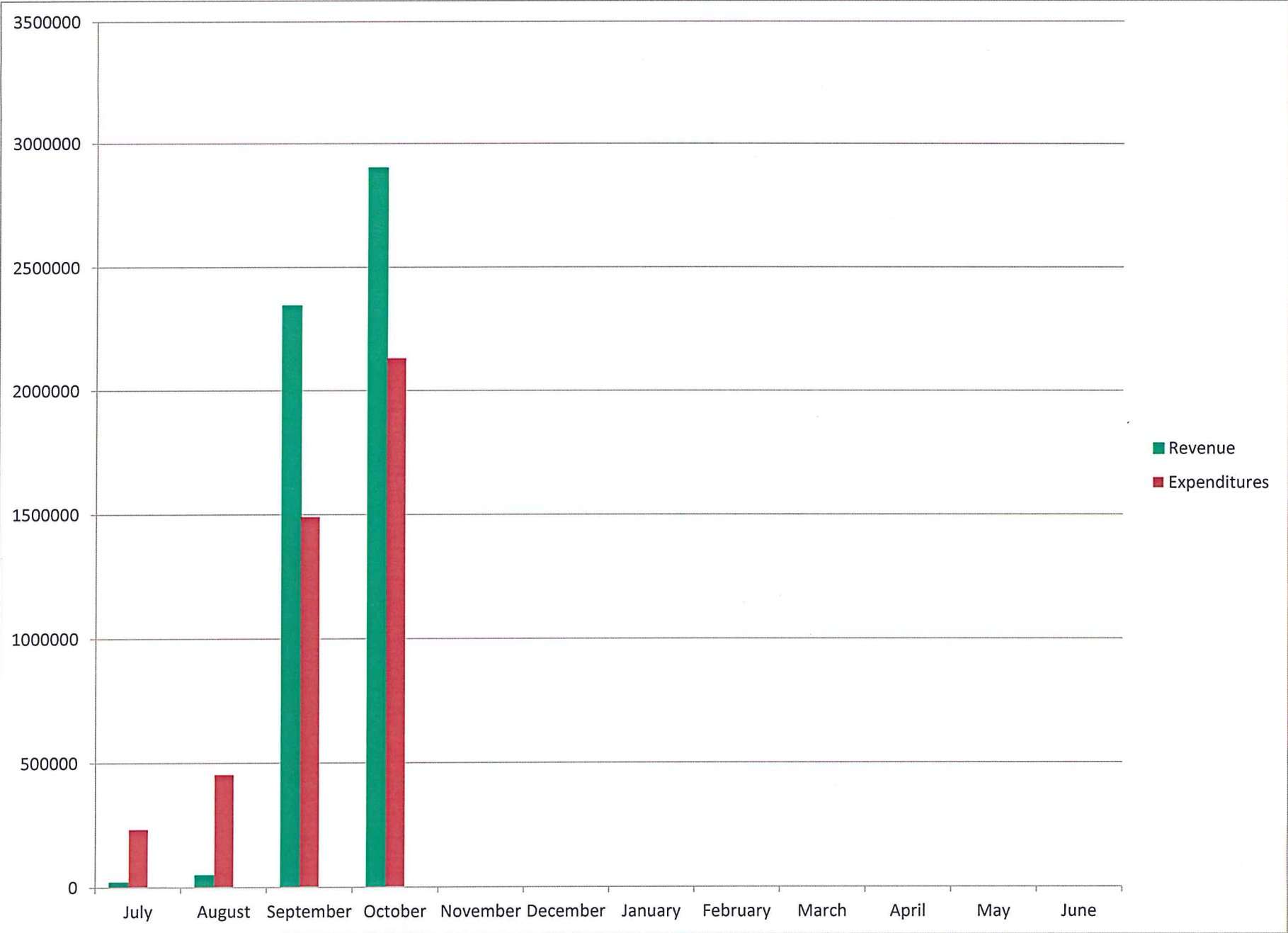
#1 = Budget approval of \$92687,083 + carry over purchase orders of \$189,879.32 from 2013-2014 school year (encumbrance)

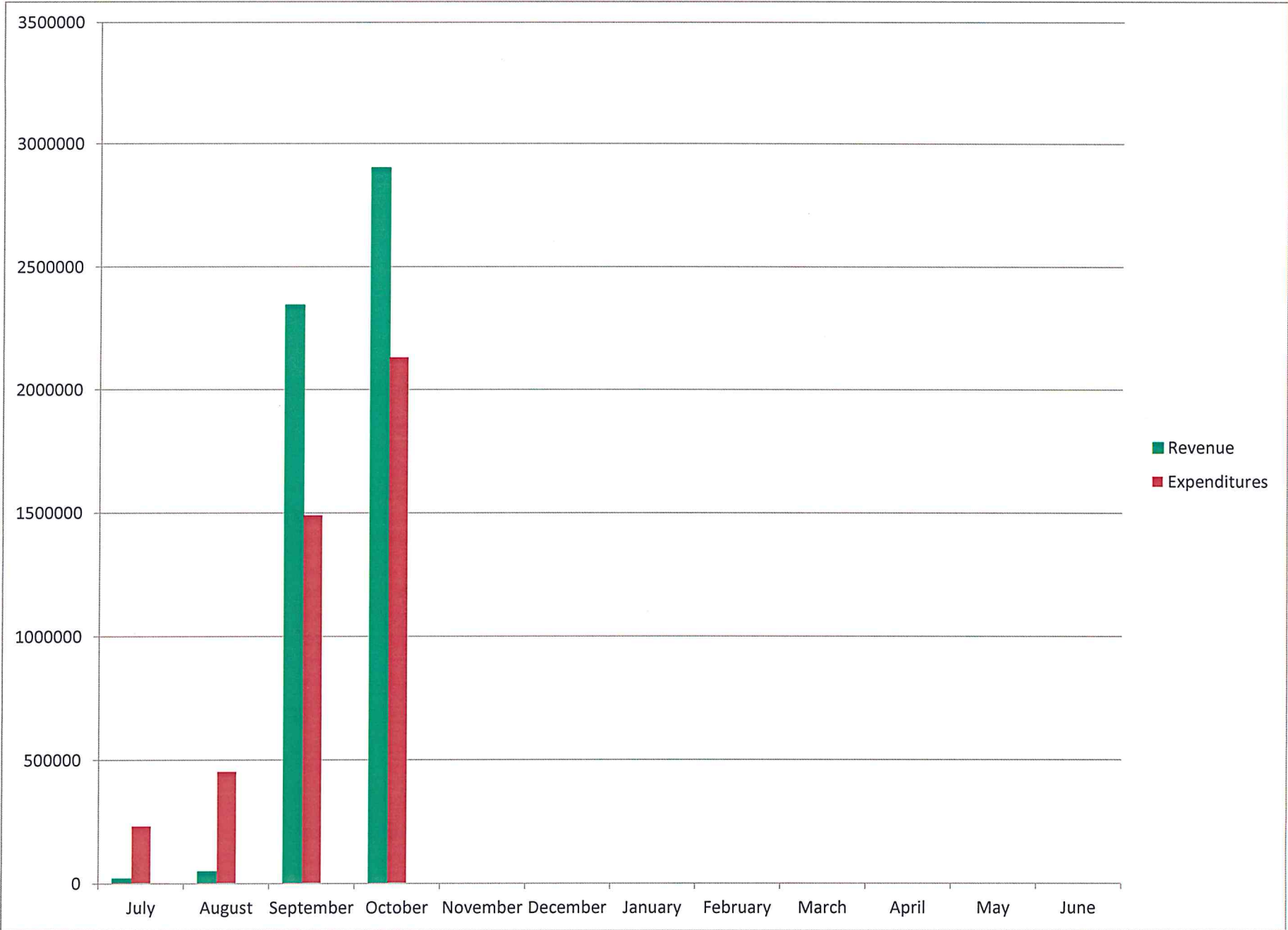
#2 = All salaries and debt service are encumbered

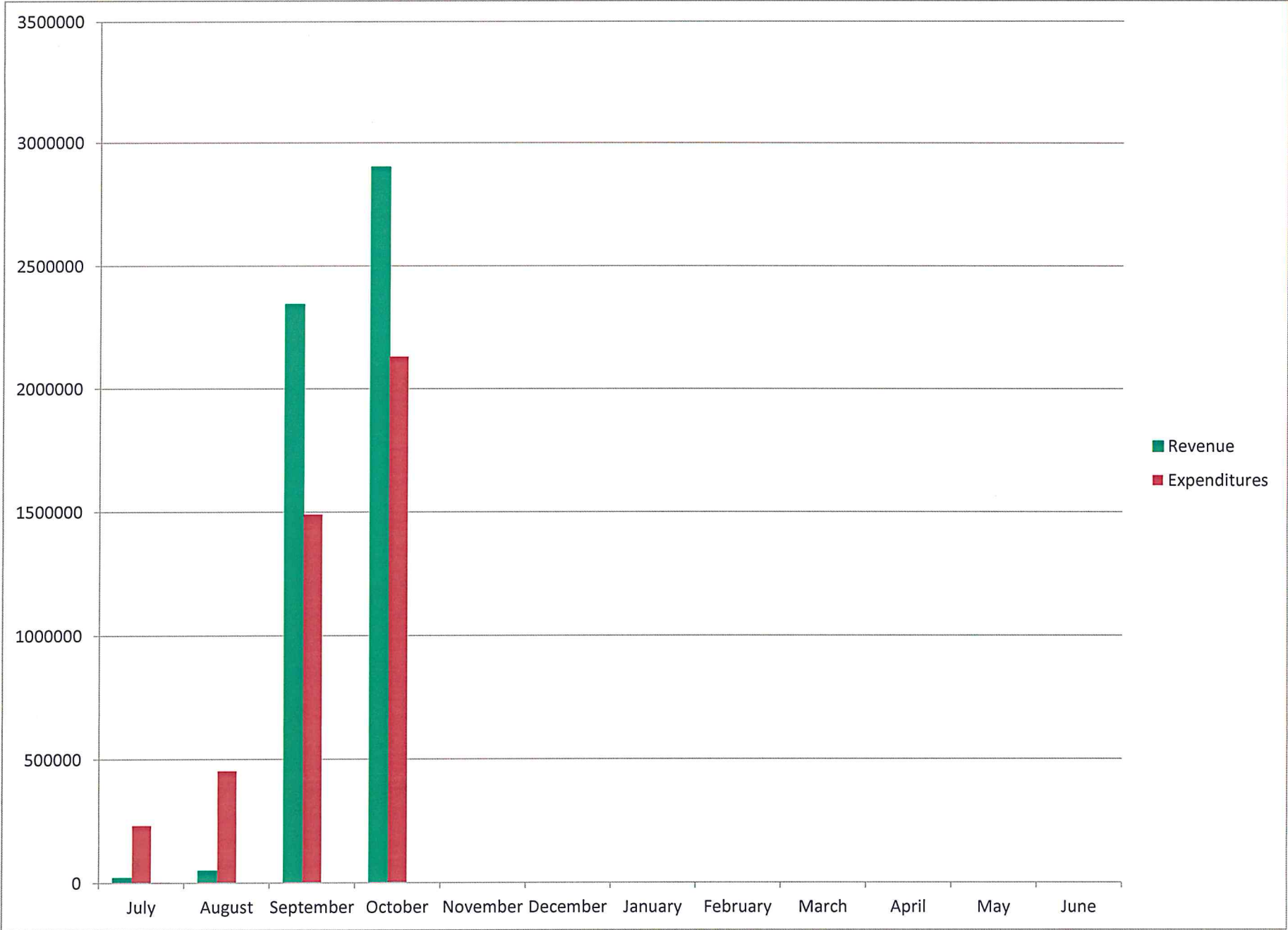
Madison Central School District

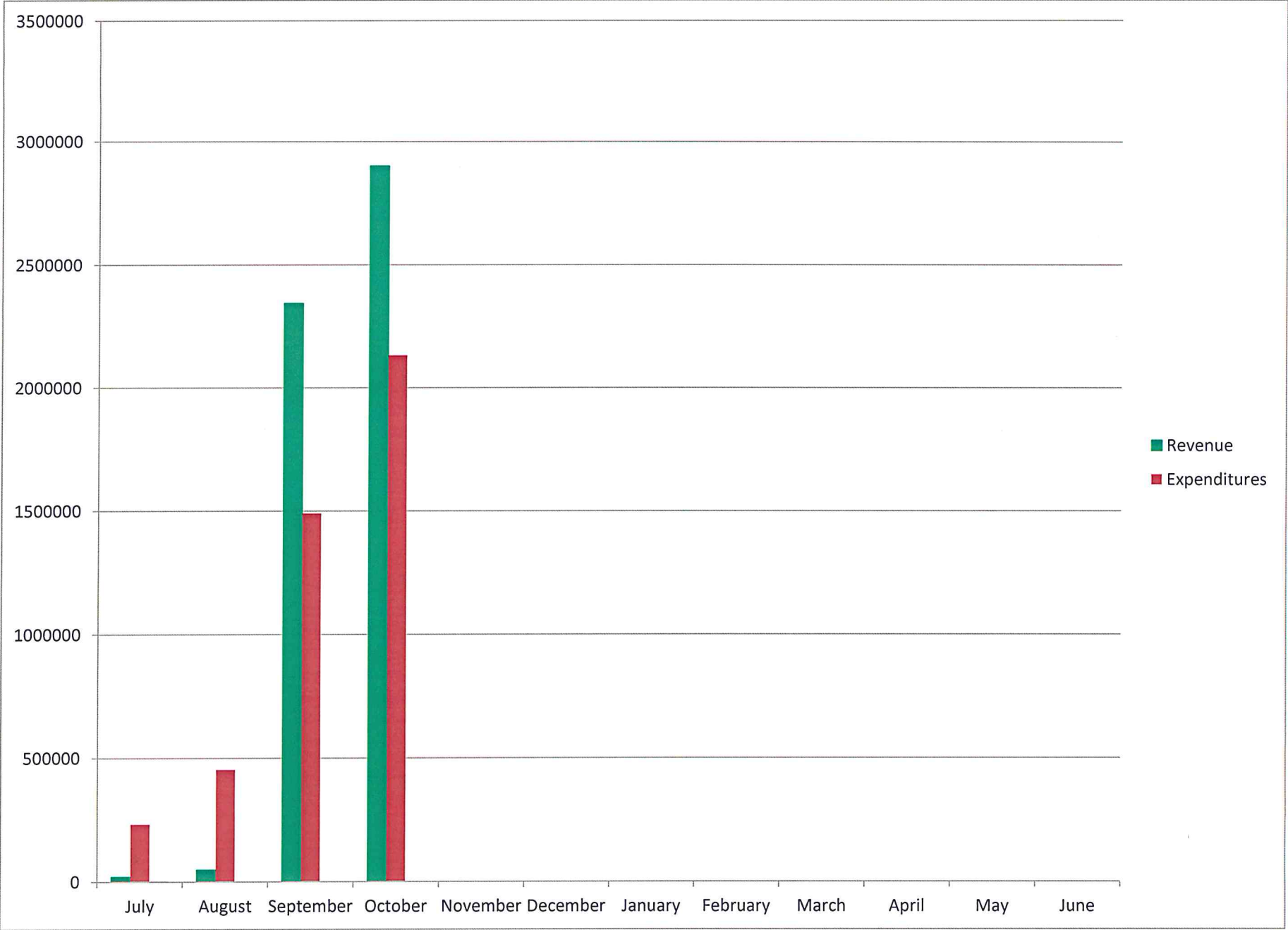


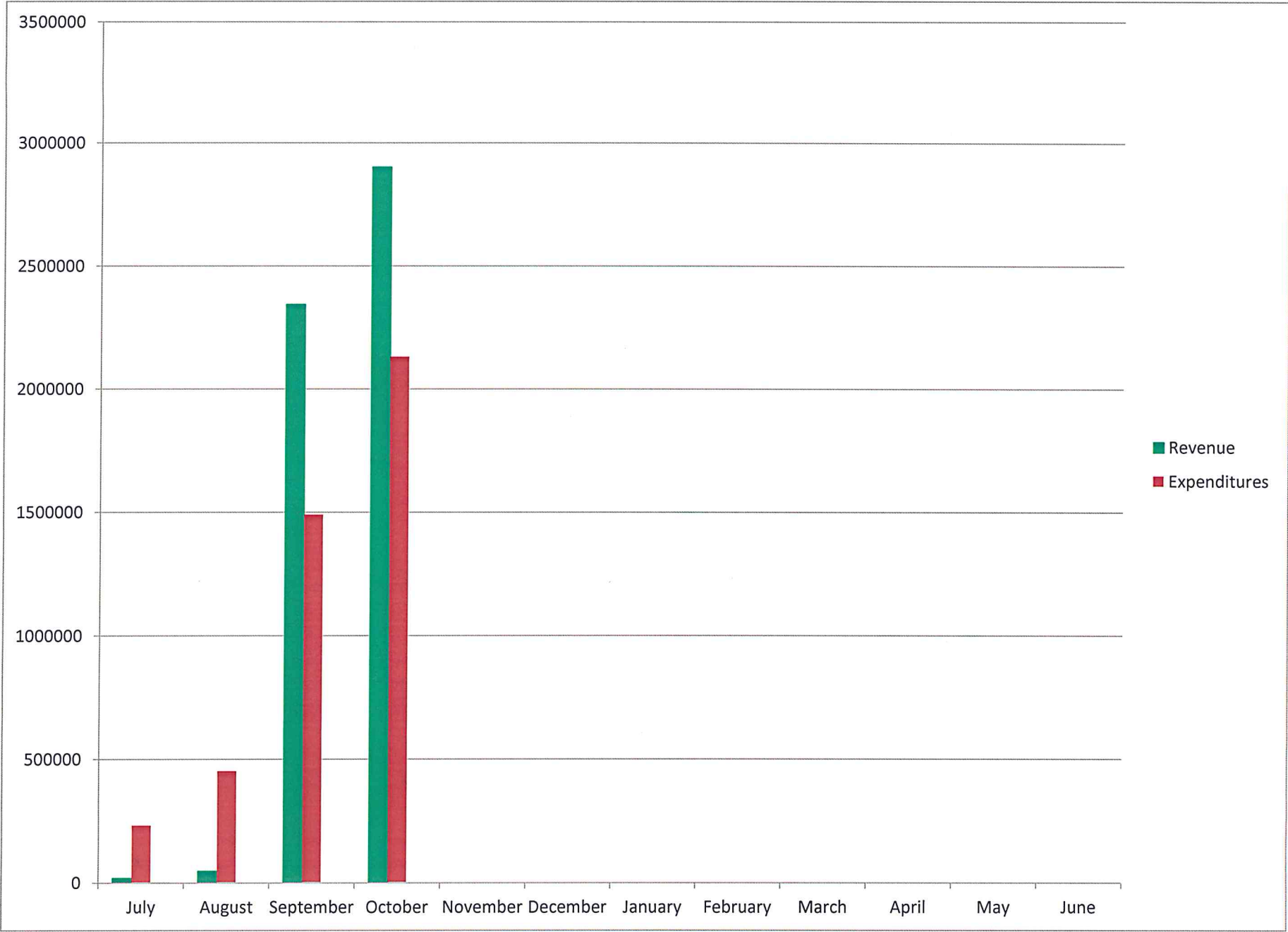


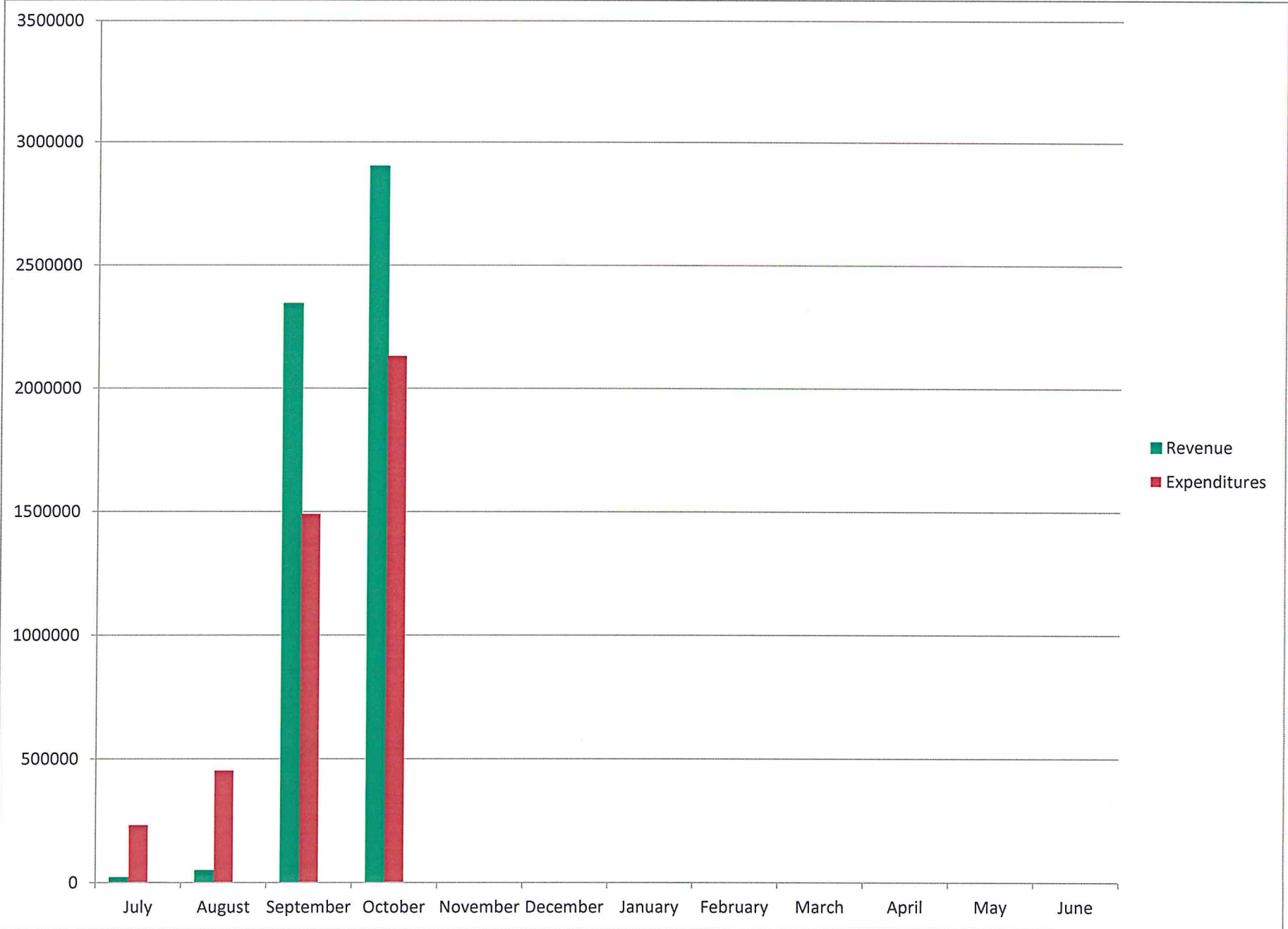


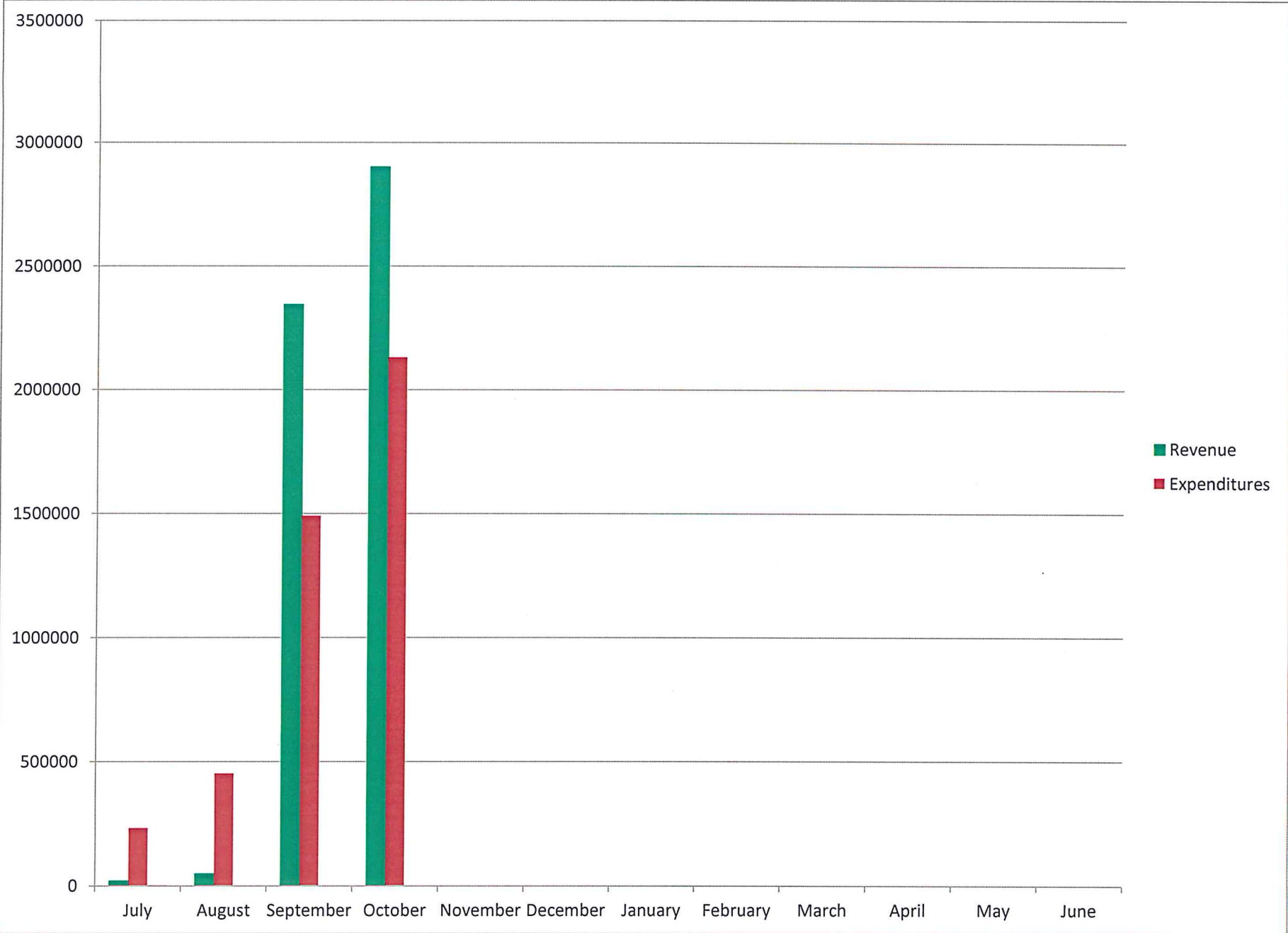


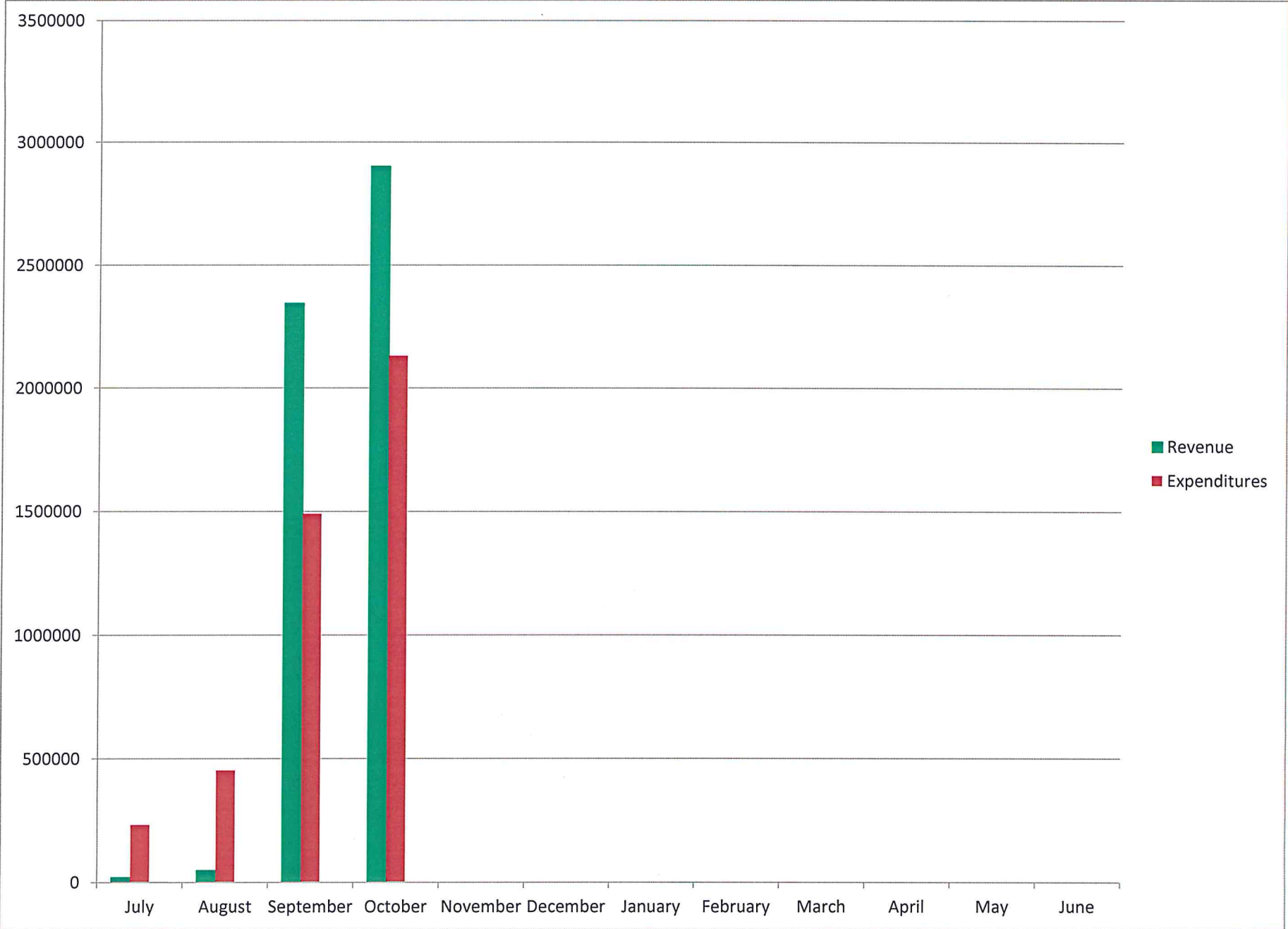


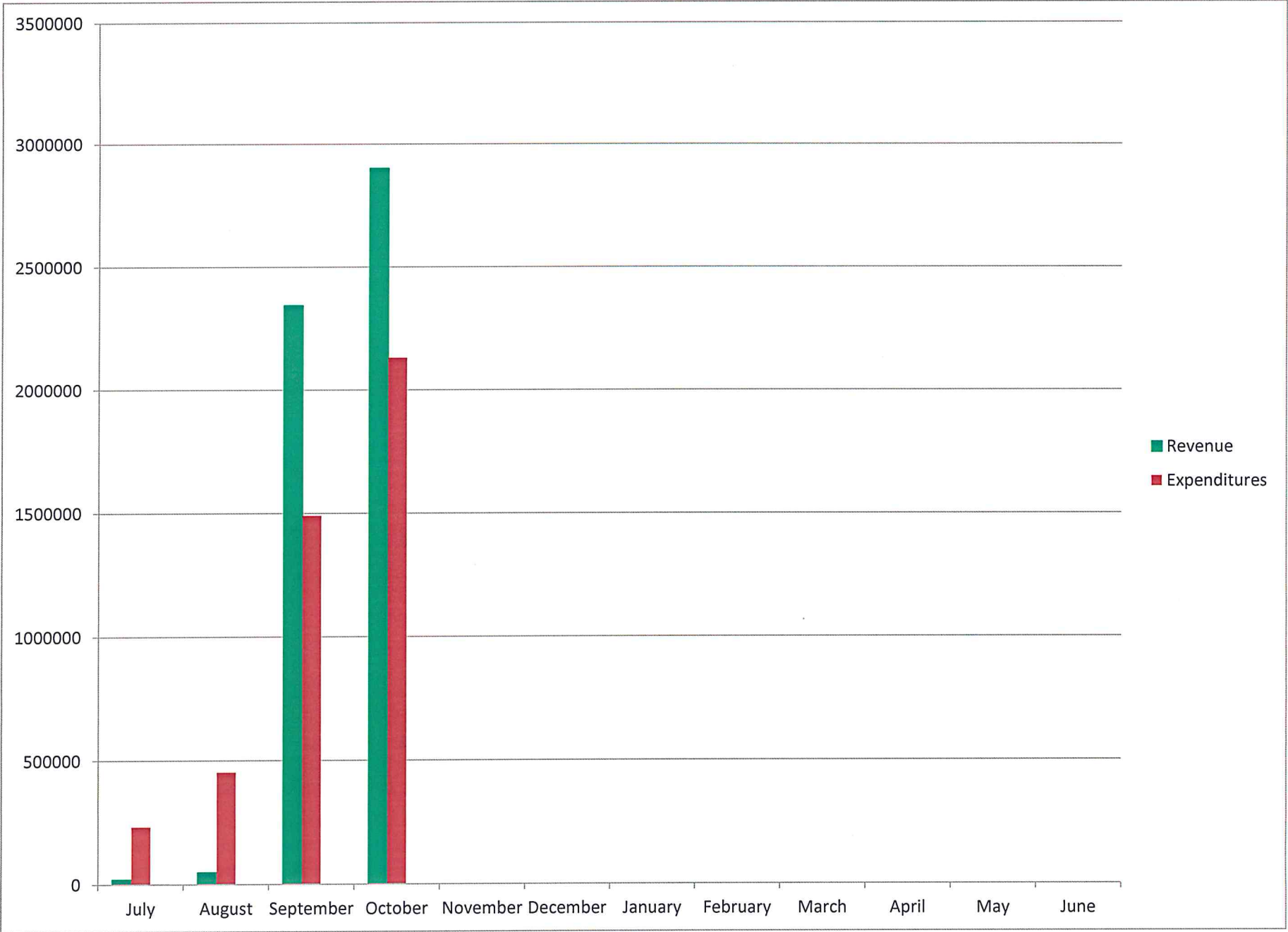


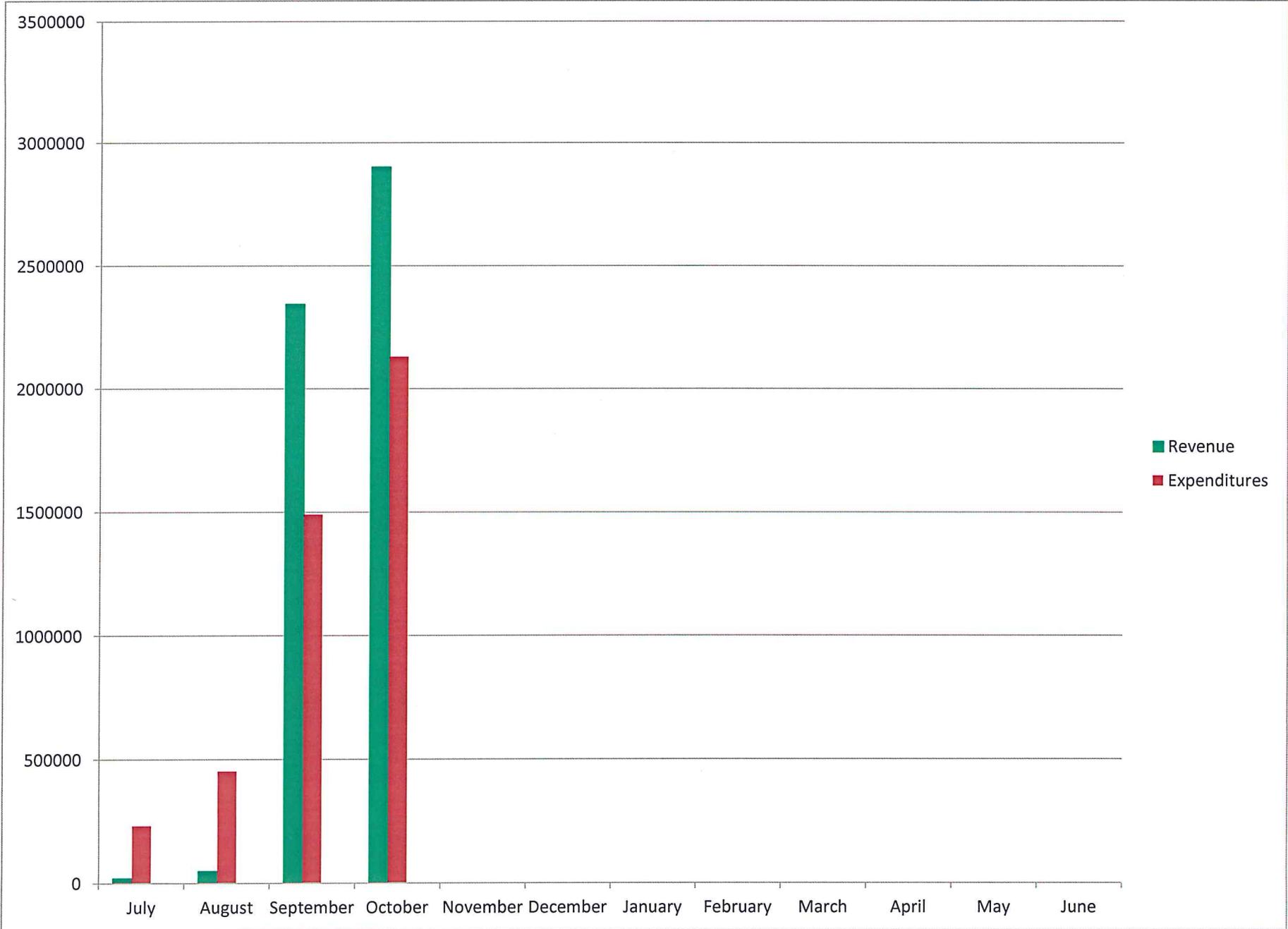












MADISON CENTRAL SCHOOL
TAX COLLECTION STATUS REPORT
NOVEMBER 13, 2014

2014 Tax Collection Parcels	1,912
STAR Exemption	
Senior STAR	231
Basic STAR	576
2014 Collection (Local Levy)	\$2,418,743.07
Collected Locally	89%
1-Balance submitted to Madison or Oneida County for collection	\$259,829.66
STAR – NYS Reimbursement	
Total STAR Reimbursement Amount	\$ 595,643.00
Madison County	\$178,904.40
Oneida County	<u>80,925.26</u>
	\$259,829.66

Co-Curricular Activity Trip Approval Form

Must be Approved by the Board of Education at least 30 days in Advance

Activity: Mathletics

Date of Trip: _____

Trip Destination: 11-15, 12-13, 2-7, 3-7
(attach touring company proposal – need amounts and dates payments are due)

Trip Description and Events Attending While on Trip: _____

11-15 VVS
12-13 RFA
2-7 Oriskany
3-7 Oneida

Number of Students Attending: 10

Expected Cost per Student: \$150 per year - entire group

Chaperones: Brown, Tackabury, Planck

Expected Cost Per Chaperone: _____

Expected Out of Pocket Expenses Per Student: 0

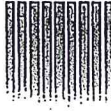
Expected Out of Pocket Expenses Per Chaperone: 0

Fundraising Activities Planned and Expected Revenue from each Fundraiser:

Board of Education Approval Date: _____

Superintendent's Signature/Date: _____

*Please complete Request for Field Trip and Transportation form (available in the office) in addition to this form.



MADISON-ONEIDA
BOARD OF COOPERATIVE EDUCATIONAL SERVICES
"Enabling Learners to Excel"

LABOR RELATIONS
& POLICY OFFICE
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September 9, 2014

Mr. Perry Dewey, Superintendent
Madison Central School District
7303 State Route 20
Madison, NY 13402

Re: Policy Audit Section 8000 – Instruction

Dear Mr. Dewey:

Enclosed for review and eventual presentation to the Board, please find the remaining audited policy section 8000 – Instruction.

Please contact this office with any questions, comments or revisions. Thank you.

Sincerely,

Jennifer L. Russ
Labor Relations Associate

:jlr
Enclosures

Madison Central School District

Board of Education Policy Audit

Section 8000 Instruction

Wednesday, September 9, 2014

No.	Name	DELETE Previous No.	Proposed Action
4205	Medicaid Billing Compliance Program	8120	REVISE Approved Y N Date Approved: _____
8100	Grade Placement, Retention and Promotion Policy	8011	REVISE
	Changes to 5/9/14 Draft	8030 8034	Approved Y N Date Approved: _____
8105	Homework	8064	REVISE
	Renumber		Approved Y N Date Approved: _____
8106	Response to Intervention	8070	REVISE
	Renumber		Approved Y N Date Approved: _____
8400	Curriculum Development, Resources and Evaluation	8060, 8061 8062 8063	REVISE Approved Y N Date Approved: _____
8401	Guidance Program	8053	REVISE
	Renumber		Approved Y N Date Approved: _____
8402	Educational Support Materials Selection	8067 8068	REVISE Approved Y N Date Approved: _____
8402.1	Request for Reconsideration of Instructional Materials Renumber - Board rescind 8067.1 Superintendent may approve 8402.1, not requiring further Board action.	8067.1	DELETE/SUP APPROVE Approved Y N Date Approved: _____
8403	Controversial Issues	8065	REVISE
	Renumber		Approved Y N Date Approved: _____
8404	Textbooks for Resident Students Attending Private Schools	8069	REVISE
	Renumber		Approved Y N Date Approved: _____
8405	Curriculum Areas in Conflict with Religious Beliefs	8066	REVISE
	Renumber		Approved Y N Date Approved: _____
8500	Special Education Programs and Services	8105	REVISE
	Renumber		Approved Y N Date Approved: _____
8501	Prereferral and Declassification Teams	8106	REVISE
			Approved Y N Date Approved: _____

Madison Central School District

Board of Education Policy Audit

Section 8000 Instruction

Wednesday, September 9, 2014

No.	Name	DELETE	
		Previous No.	Proposed Action
8502	Programs for Students with Disabilities Under Section 504 of the Federal Rehabilitation Act of 1973 Renumber	8100	REVISE Approved Y N Date Approved: _____
8502.1	Section 504 Notice of Meeting Superintendent may approve, does not require Board action.	8100.1	SUPT. APPROVED Approved Y N Date Approved: _____
8502.2	Notice of Determination After Meeting Superintendent may approve, does not require Board action.	8100.2	SUPT. APPROVED Approved Y N Date Approved: _____
8502.3	Section 504 Accommodation Plan Superintendent may approve, does not require Board action.	8100.3	SUPT. APPROVED Approved Y N Date Approved: _____
8504	Skills and Achievement Commencement Credential	8110 8111	REVISE Approved Y N Date Approved: _____
8505	Selection, Appointment and Compensation of Impartial Hearing Officers Renumber	8107	REVISE Approved Y N Date Approved: _____
8505.1	Selection, Appointment and Compensation of Impartial Hearing Officers	8107.1	REVISE Approved Y N Date Approved: _____
8600	Accommodation of Hearing-Impaired Parents Renumber	8036	REVISE Approved Y N Date Approved: _____
8600.1	Accommodation of Hearing-Impaired Parents Request Form Renumber - Board rescind 8036.1 Superintendent may approve 8600.1, not requiring further Board action.	8036.1	DELETE/SUP APPROVE Approved Y N Date Approved: _____
8600.2	Accommodation of Hearing-Impaired Parents Notice Renumber - Board rescind 8036.2 Superintendent may approve 8600.2, not requiring further Board action.	8036.2	DELETE/SUP APPROVE Approved Y N Date Approved: _____
8601	Parental Involvement in Title I Programs	8035	REVISE Approved Y N Date Approved: _____
8601.1	Annual Notification of Teacher Qualifications Renumber - Board rescind 8035.1 Superintendent may approve 8601.1, not requiring further Board action.	8035.1	DELETE/SUP APPROVE Approved Y N Date Approved: _____
8080	Use of Time Out Room(s) Replaced by policy 0040		DELETE Approved Y N Date Approved: _____
8012	Evaluation of the Instructional Program		DELETE Approved Y N Date Approved: _____

MEDICAID BILLING COMPLIANCE PROGRAM

I. INTRODUCTION

- A. This Program is an integral part of the Madison Central School District's ongoing efforts to achieve compliance with federal and state laws relating to Medicaid billing for School Supportive Health Services ("SSHS") and other school programs. The Program creates a comprehensive system of oversight for Medicaid billing, reporting and practices.
- B. The goal of this Program is to ensure that Medicaid eligible services are properly documented and accurately billed and that services rendered, but not properly documented are not billed. Moreover, the program establishes systematic checks and balances to detect and prevent inaccurate billings and inappropriate practices in the Medicaid Program.
- C. The Program shall be overseen by the District's Medicaid Compliance Officer who shall report directly to the District's Superintendent of Schools. It remains, however, the responsibility of each individual involved in the provision of services and the billing process, to comply with the provisions of the law.

II. MEDICAID COMPLIANCE OFFICER

- A. The District shall designate annually a Medicaid Compliance Officer. The Compliance officer shall be responsible for:
 - 1. Day to day operations of the Compliance Program.
 - 2. Providing guidance to District employees to ensure Medicaid billing compliance;
 - 3. Development and delivery of District in-service training on compliance issues, expectations, and maintenance of documentation for the same;
 - 4. The coordination of system-wide and/or department-specific audits of records on an ongoing basis;
 - 5. Communications to District employees and to service providers on any changes to the laws and regulations regarding Medicaid billing and this Program;
 - 6. The investigation of allegations of improper billing practices and the reporting of the same.
- B. The Compliance Officer shall report directly to the District's Superintendent of Schools and shall periodically report to the Board of Education on the District's Compliance Program.

POLICY

FISCAL MANAGEMENT

Draft 09/09/2014
4205 Replaces 8120

MEDICAID BILLING COMPLIANCE PROGRAM

III. COMPLIANCE

- A. Billing for Medicaid eligible school services will be done in compliance with all applicable state and federal laws and regulations. Specifically, no bill for reimbursement shall be submitted unless it was actually performed and documented by the service provider.
- B. The District is committed to maintaining the accuracy of every claim it processes and submits. Any false, inaccurate, or questionable claims should be reported immediately to the District Medicaid Compliance Officer.
- C. False billing is a serious offense. Federal and State rules prohibit knowingly and willfully making or causing to be made any false statement or representation of a material fact in an application for benefits or payment. It is also unlawful to conceal or fail to disclose the occurrence of an event affecting the right to payment with the intent to secure payment that is not due.
- D. In addition to criminal penalties, the Federal False Claims Act permits substantial civil monetary penalties against any person who submits false claims. The Act provides a penalty of triple damages as well as fines up to \$10,000 for each false claim submitted. The persons involved in submitting false claims (as well as the District) may be excluded from participating in the Medicaid programs.
- E. Numerous other federal laws prohibit false statements or inadequate disclosure to the government and mandate exclusion from Medicaid programs. It is illegal to make any false statement to the federal government, including statements on Medicaid claim forms. It is illegal to use the U.S. mail to scheme to defraud the government. Any agreement between two or more people to submit false claims may be prosecuted as a conspiracy to defraud the government.
- F. The District promotes full compliance with each of the relevant laws by maintaining a strict policy of ethics, integrity, and accuracy in all its financial dealings. Each employee and professional, including outside consultants, who is involved in submitting charges, preparing claims, billing, and documenting services is expected to maintain the highest standards of personal, professional, and institutional responsibility. Individuals who fail to report suspected problems, participate in non-compliance behavior and/or encourage, direct or facilitate non-compliance behavior may be subject to disciplinary action in accordance with the provisions of New York law and any applicable collective bargaining agreement.

POLICY

FISCAL MANAGEMENT

Draft 09/09/2014
4205 Replaces 8120

MEDICAID BILLING COMPLIANCE PROGRAM

IV. EDUCATION AND TRAINING

- A. It is the Compliance Officer's responsibility is to ensure that every employee involved with the Medicaid service and billing process is educated about the applicable laws and regulations governing provider billing and documentation. Moreover, the District Compliance Program shall be shared with all employees, be available for inspection and shall be published on the District website.
- B. The Compliance Officer shall also develop, oversee and/or provide in-service training on Medicaid billing and documentation requirements for all staff involved in providing and/or billing for Medicaid services periodically and at other times, including initial employment or assignment. Such training shall be mandatory and the District shall maintain records of all trainings.

V. REPORTING AND INVESTIGATION

A. Reporting

- 1. Every employee in the District has the responsibility not only to comply with the laws and regulations, but to ensure that others do as well.
- 2. Employees must report non-compliance to their immediate supervisors, or the District Compliance Officer. Supervisors are required to report these issues through established channels in Human Resources/Personnel and/or directly to the District Medicaid Compliance Officer. Calls may be made anonymously, although the District encourages employees to provide their name and telephone number so that reports may be more effectively investigated.
- 3. Every attempt will be made to preserve the confidentiality of reports of non-compliance. All employees must understand, however, that circumstances may arise in which it is necessary or appropriate to disclose information. In such cases, disclosures will be on a "need to know" basis only.

B. Investigation

- 1. The Compliance Officer will, personally or through his/her designee, investigate every report of non-compliance as soon as practicable. Investigations may include interviewing employees and/or reviewing documentation. Each employee must cooperate with such investigations.
- 2. Once the Compliance Officer completes an investigation, he/she will make a report to the Superintendent. The report will be the basis for the Compliance

POLICY

FISCAL MANAGEMENT

Draft 09/09/2014
4205 Replaces 8120

MEDICAID BILLING COMPLIANCE PROGRAM

Officer's Program or recommendation of corrective action and/or discipline. Reports will be retained for a period of six years.

C. Non-Retaliation

It is the policy of the District that no person shall retaliate, in any form, against a person who reports in good faith, an act or suspected act of non-compliance (although employees may be disciplined for making intentionally false reports of non-compliance). Any person who is found to have retaliated for such a report shall be subject to discipline. In addition, the Federal False Claims Act and New York State Law provide certain protections to individuals who are discharged, demoted, suspended or threatened, harassed or discriminated against by their employer in retaliation for assisting in the investigation, initiation or prosecution of a False Claims Act violation or which constitutes health care fraud under the New York State Penal Law.

D. Corrective Action/Sanctions

1. In order to make this Compliance Program effective, the Compliance Officer will have authority to impose corrective action.
2. If a service provider or employee is found to be non-compliant in a single instance or relatively insignificant percentage of cases over a short period, the Compliance Officer may require that person to undergo a session of education or training.
3. If a provider or other employee fails to comply with billing or documentation requirements repeatedly, sanctions may be more severe.
4. Plans of correction and discipline may include, but are not limited to:
 - a. A requirement to undergo training;
 - b. A period of required supervision or approval of documentation before bills can be issued;
 - c. Expanded auditing, internal or external, for some period of time until compliance improves;
 - d. Self-reporting of violations; and
 - e. In sufficiently egregious cases, discipline.
5. In addition, the Compliance Officer may recommend some other appropriate course of action to correct non-compliance.

POLICY

FISCAL MANAGEMENT

Draft 09/09/2014
4205 Replaces 8120

MEDICAID BILLING COMPLIANCE PROGRAM

VI. AUDITING/REVIEW

- A. Monitoring of compliance with billing rules is essential. The Compliance Officer must be able to ensure compliance through an understanding of current regulations and overall levels of compliance throughout the District at any given time.
- B. Under this Plan, there will be both internal and external (i.e. by an independent consultant or other professional) auditing of Medicaid billing documentation. Internal auditing is done by the professional staff of the Compliance Officer, who will conduct periodic reviews.
- C. The Compliance Officer may engage an external auditing firm as deemed necessary to assess the District overall compliance. All employees must cooperate fully with this effort by making themselves and/or any pertinent documents available.
- D. The external auditor will report to the Compliance Officer concerning the results of its investigation. The Compliance Officer will report, in turn, to the Superintendent and the Board of Education.

VII. ONGOING ASSESSMENTS

- A. The Compliance Officer will make an annual assessment of the success of this Compliance Program. That assessment will be based on the examination of results of internal audits and investigations, reports of any outside audits that may have been conducted, and or his/her own personal experience with the functioning of the Program over the previous year.
- B. A summary of this assessment shall be provided to the Superintendent and the Board of Education.

Madison Central School District
Adopted: 05/19/99
Revised: _____

Policy

Draft 09/09/2014

INSTRUCTION

8100 Renumber/revise 8011, 8030, 8034

GRADE PLACEMENT, RETENTION AND PROMOTION POLICY

I. STATEMENT OF POLICY

It is the responsibility of the Board to prescribe the course of study by which students shall be graded and classified, and to regulate the admissions of students and their transfer from one class or department to another, as their scholarship shall warrant. It is the responsibility of the Superintendent to supervise and direct the courses of study, and the examination and promotion of pupils. Accordingly, decisions regarding the grade level at which a student is admitted, and whether a student is retained in grade or promoted to the next grade shall be made by the Superintendent in consultation with appropriate administrators, and consistent with this Policy.

II. EVIDENCE FOR GRADE PLACEMENT

- A. The decision regarding the grade level placement, retention, or promotion of a student shall be based on multiple measures, including: student performance on written assessments prepared by District staff or vendors; student performance on the State administered standardized English language arts and mathematics assessments, including those for grades three through eight; student performance on other state administered written assessments; student performance on other standardized tests (e.g., Iowa Test of Basic Skills, California Achievement Test); other measures of classroom achievement and attitude; the student's social and emotional development; and teacher recommendations based on observations of student mastery of material and skills.
- B. The selection of assessment instruments shall be consistent with the District's Annual Professional Performance Review Plan approved by the Commissioner.
- C. No promotion or placement decision shall be based solely or primarily on a student's performance on the State administered English language arts or the mathematics elementary assessments administered in grades three through eight.
- D. In accordance with their individualized education programs, students with disabilities instructed in alternate academic achievement standards shall be administered a State alternate assessment to measure their achievement.

III. RECORDING AND REPORTING STUDENT ACHIEVEMENT

- A. Parents and persons in parental relation to students shall receive an appropriate report of student achievement at regular intervals. Parents and persons in parental relation to students shall be provided notice of this Policy and an explanation of how the Policy was developed, by the posting of that information on the District's website.

POLICY

Draft 09/09/2014

INSTRUCTION

8100 Renumber/revise 8011, 8030, 8034

GRADE PLACEMENT, RETENTION AND PROMOTION POLICY

- B. The District shall maintain accurate records of all individual test scores, including those from State administered standardized English language arts and mathematics for grades three through eight. This information shall be available for compliance with State and federal reporting requirements, and for diagnostic purposes.
1. During the period commencing on April 1, 2014 and expiring on December 31, 2018, a student's score on any State administered standardized English language arts or mathematics assessment for grades three through eight shall not be included on a student's official transcript or maintained in a student's permanent record.
2. During the period commencing on April 1, 2014 and expiring on December 31, 2018, when a parent or person in parental relation is sent or otherwise informed of a student's score on any State administered standardized English language arts or mathematics assessment for grades three through eight, they shall also be provided with a clear and conspicuous notice that such score will not be included on the student's official transcript or in the student's permanent record, and that the score is being provided to the student and parent for diagnostic purposes.

I. Placement

~~All pupils shall be placed at the grade level to which they are best adjusted academically, socially and emotionally. Placement will be made in accordance with the procedures to be determined by members of the professional staff and the Superintendent of Schools.~~

II. Promotion and Retention

- ~~A. It is the policy of the Board to provide a school program that will enable each child to move forward toward the realization of his/her educational goals. He/she will, therefore, be promoted to or retained in the learning situation best suited to him/her, and he/she will be encouraged and assisted to move along in a continuous growth pattern of achievement that is in harmony with his/her development.~~
- ~~B. The procedures to be followed by the staff regarding promotion and retention will be developed by the Superintendent and will be continually evaluated in the light of school district policy. Building principals may establish written standards for promotion within the school units to which they are assigned, subject to the guidelines of the Superintendent.~~

Madison Central School District

Legal Ref: NYS Education Law §305, 1709, 1711 and 8 NYCRR 100.3, 100.4

Adopted: 1984

Readopted: 05/19/99

Revised: _____

Policy

INSTRUCTION

Draft 09/09/2014
8105 Renumber 8064

HOMEWORK

The Board acknowledges the educational validity of homework as an adjunct to and extension of the instructional program of the schools. For purposes of this policy, "homework" shall refer to those assignments to be prepared by the student outside of the school or independently while in attendance at school.

Madison Central School District

Adopted: 1984

Readopted: 05/19/99

Revised: _____

Policy

Draft 09/09/2014
8106 Renumber 8070

INSTRUCTION

RESPONSE TO INTERVENTION

The District recognizes the value of a Response to Intervention (RtI) as an important educational strategy to close achievement gaps for all students as well as a valuable assessment tool to inform determinations on referrals for special education programming and/or services. The District will formulate and implement an RtI structure consistent with applicable regulations.

Madison Central School District

Adopted: 06/21/11

Revised: _____

Policy

Draft 09/09/2014

INSTRUCTION

8400 Renumber/Revise 8060, 8061, 8062, 8063

CURRICULUM DEVELOPMENT, RESOURCES AND EVALUATION

- I. The Board of Education supports and encourages development of a District-wide, articulated curriculum that conforms to state mandates and is responsive to the needs of children in a rapidly changing society. The Principals of the elementary and secondary schools shall be responsible to the Superintendent for developing District-wide efforts toward the short and long-range improvement of curriculum and instruction.
- II. Curriculum Resources
 - A. There are many resources for curriculum development that exist in our school district, and the instructional staff, under the guidance of the administration, is expected to delve into those resources for possible improvement of the instructional program. Each teacher has the privilege of being an initiator of improvement, as well as a reactor to changing conditions, and the Principals shall be involved in curriculum development.
 - B. From the staff, the Superintendent may appoint curriculum study committees; and their findings, as well as the collective judgments of the staff about the pertinence of various possible changes, shall be submitted by the Superintendent to the Board of Education for consideration in the forming of curriculum policy.
- III. Curriculum Evaluation
 - A. The Board of Education shall direct a continuing evaluation of the curriculum as part of a program of instructional improvement.
 - B. All aspects of the curriculum shall be subjected to a searching and critical analysis in an attempt to improve the learning and growth of students.
 - C. The administrative staff shall evaluate the curriculum in a systematic manner, involving school personnel and others as appropriate.
 - D. The administrative staff shall make periodic recommendations for action by the Board. The Board of Education from time to time may invite teachers or others to discuss the curriculum.

Madison Central School District

Legal Ref: NYS Education Law Sections 1604, 1709, 2503 and 3204

Adopted: 1984

Revised: 05/19/99, _____

INSTRUCTION

GUIDANCE PROGRAM

- I. A District plan for the K through 12 guidance program shall be filed in the District Office and made available for public review. This plan shall be subject to annual review and revised as necessary in the following areas:
- A. Identification of guidance program objectives;
 - B. Activities to accomplish the objectives;
 - C. Identification of staff members and other resources to accomplish the objectives;
 - D. Provisions for the annual assessment of program results.
- II. Guidance Program (K through 6)
- A coordinated guidance program in grades K through 6 shall be developed and implemented to:
- A. Prepare students to participate effectively in their current and future educational programs;
 - B. Help those students exhibiting any attendance, academic, behavioral or adjustment problems;
 - C. Educate students concerning avoidance of child sexual abuse; and
 - D. Encourage parental involvement.
- III. Guidance program (7 through 12)
- A coordinated guidance program in grades 7 through 12 shall be developed and implemented including the following activities and services:
- A. Each student's educational progress and career plans will be reviewed annually;
 - B. Instruction at each grade level to help students learn about various careers and career planning skills;
 - C. Other advisory and counseling assistance which will benefit students such as: helping students develop and implement postsecondary education and career plans; helping those students exhibiting any attendance, academic, behavioral or adjustment problems; and encouraging parental involvement;
 - D. Employment of personnel certified or licensed as school counselors.

Policy

INSTRUCTION

Draft 09/09/2014
8402 Replaces 8067, 8068

EDUCATIONAL SUPPORT MATERIALS SELECTION

I. Statement of Philosophy

The Board of Education holds ultimate legal responsibility for the selection and use of all instructional materials. However, the Board of Education delegates to the professional personnel of the district authority to select and reconsider instructional materials within the policy guidelines outlined below. These guidelines will govern the selection and use of library books, textbooks, workbooks, films, filmstrips, electronic or other media, and other instructional materials.

II. Criteria for Selection of Learning Materials

A. Needs of the school based on knowledge of the curriculum and the existing collection are given first consideration.

B. Materials for purchases are considered on the basis of:

1. Overall purpose
2. Timeliness or permanence
3. Importance of the subject matter
4. Quality of the writing or production
5. Readability and popular appeal
6. Authoritativeness
7. Reputation of the publisher/producer
8. Reputation and significance of the author/artist/composer/producer, etc.
9. Format and price
10. Requests from faculty and students.

III. Principles for Selection of Instructional Materials

A. Materials will be selected that will enrich and support the curriculum, taking into consideration the varied interests, abilities and maturity levels of the pupils.

B. Materials will be selected that will stimulate growth in factual knowledge, literary appreciation, aesthetic values and ethical standards.

C. Material will be selected that will provide a background of information which enables pupils to make intelligent judgments in their daily lives and foster attitudes which will carry into adult life.

POLICY

Draft 09/09/2014

8402 Replaces 8067, 8068

INSTRUCTION

EDUCATIONAL SUPPORT MATERIALS SELECTION

- D. Materials will be selected that will present opposing sides of controversial issues so that young citizens may develop under guidance the practice of critical reading, thinking and judgment.
- E. Materials will be selected that will be representative of the many ethnic and cultural groups and their contributions to our society.
- F. Materials will be selected that present the many and varied aspects of our culture and society including some aspects that may be considered to be negative.
- G. The value and impact of any literary work will be judged as a whole, taking into account the author's intent rather than individual words, phrase or incidents out of which it is made.
- H. Educators, remembering the maturity level of a child, may recommend for individual reading, materials they feel will have educational significance for an individual student.
- I. Materials should be selected to provide a comprehensive collection appropriate for all patrons.
- J. Pursuant to Section 200.2 of the Commissioner's Regulations, the District shall give preference in the purchase of instructional materials to those vendors who agree to provide such instructional materials in alternative formats for students with disabilities.

IV. Selection Tools

- A. Reputable, unbiased, professional prepared selection aids shall be consulted as guides. The judgment of the professional staff must be respected as a valid source in the selection of materials.
- B. Upon the recommendation of the Superintendent of School, the Board of Educational shall designate the textbooks to be used.

V. Procedure for Reconsideration of Instructional Materials

- A. Criticisms of books or other material deemed objectionable should be brought to the attention of the Superintendent and/or Building Principal of the building concerned in writing. The attached request for Reconsideration of Instructional Materials form shall be used for this criticism.
- B. The following procedures will constitute a formal reconsideration:

POLICY

INSTRUCTION

Draft 09/09/2014
8402 Replaces 8067, 8068

EDUCATIONAL SUPPORT MATERIALS SELECTION

1. A committee, including the librarian and Building Principal, and at least two (2) faculty members appointed by the Board Principal will be designated by the Superintendent of Schools to review the involved material.
2. The committee will review the involved material in light of the selection criteria noted above and make a written recommendation regarding use of the involved material to the Superintendent of Schools.
4. The Superintendent of Schools will review the committee's recommendation and inform the individual or group requesting review of the material of his/her decision.
5. The decision of the Superintendent of Schools may be appealed, in writing, to the Board of Education. The Board of Education will submit its decision in writing to the person or group asking for reconsideration.

Madison Central School District

Legal Ref: NYS Education Law Sections 701, 702 and 704; 8 NYCRR 21.1 and 21.4

Adopted: 1984

Revised: 05/19/99, _____

Madison Central School District

SUPERINTENDENT'S REGULATION

Draft 09/09/2014

INSTRUCTION

8402.1 Renumber 8067.1

REQUEST FOR RECONSIDERATION OF INSTRUCTIONAL MATERIALS

(To be submitted by all citizens requesting the reconsideration of school materials)

Author: _____ Hardcover: _____ Paperback _____

Title: _____

Publisher: (if known) _____

Request initiated by: _____

Telephone: _____ Address: _____

Complainant Represents:

_____ Him/Herself
_____ Organization: (Name) _____
_____ Other Group: (Name) _____

1. To what in the material do you object? (Please be specific, cite pages)

2. What do you feel might be the result of reading this book? _____

3. For what age group would you recommend this book? _____

4. Is there anything good about this book? _____

Madison Central School District

SUPERINTENDENT'S REGULATION

Draft 09/09/2014

INSTRUCTION

8402.1 Renumber 8067.1

REQUEST FOR RECONSIDERATION OF INSTRUCTIONAL MATERIALS

(To be submitted by all citizens requested the reconsideration of
School materials)

5. Did you read the entire book? _____ What parts? _____

6. Are you aware of the judgement of this book by literary critics? _____
7. What do you believe is the theme of this book? _____

8. What would you like your school to do about this book?
- _____ Do not assign it to my child
_____ Withdraw it from all students, as well as from my child
9. In this book's place, what book of equal literary quality would you recommend that
would convey as valuable a picture and perspective of our civilization?

Madison Central School District

Adopted: _____ 05/19/99

Approved by the Superintendent: _____

Policy

Draft 09/09/2014
8403 Renumber 8065

INSTRUCTION

CONTROVERSIAL ISSUES

- I. Controversial issues may be studied as part of the curriculum and teachers shall present these issues in their classrooms in an impartial and objective manner.
- II. Teachers wishing to call upon outside speakers in the presentation of controversial issues are required to obtain the approval of the principal who shall keep in mind the obligation for presenting opposing views as well, and who shall inform the Superintendent prior to the presentation.
- III. It is also recognized that parents and citizens of the community have a right to protest to the school administration when convinced that unfair and prejudiced presentations are being made by the teacher. In considering such protests, the Superintendent shall provide for a hearing so that both parties may fairly express their views. If requested, the Superintendent's decision may be appealed to the Board of Education.

Madison Central School District

Adopted: 1984

Revised: 05/19/99, _____

Policy

INSTRUCTION

Draft 09/09/2014
8404 Renumber 8069

TEXTBOOKS FOR RESIDENT STUDENTS ATTENDING PRIVATE SCHOOLS

Resident students attending private schools will be eligible for textbooks equal to the value of textbook expenditures available for students in the public schools.

Madison Central School District
Legal Ref: Education Law Section 701
Adopted: 1984
Readopted: 05/19/99
Revised: _____

Policy

INSTRUCTION

Draft 09/09/2014
8405 Renumber 8066

CURRICULUM AREAS IN CONFLICT WITH RELIGIOUS BELIEFS

The building principal may excuse a student from any study of health and hygiene that conflicts with the religion of the student's parents or guardian(s). Alternatives may be provided which are of instructional value.

Madison Central School District

Legal Ref: NYS Education Law Section 3204

Adopted: 1984

Readopted: 05/19/99

Revise: _____

Policy

Draft 09/09/2014

8500 Renumber 8105

INSTRUCTION

SPECIAL EDUCATION PROGRAMS AND SERVICES

- I. The School District shall make available to all students who are eligible under the Individuals with Disabilities Education Act (IDEA) and Article 89 of the New York State Education Law, and implementing regulations, a free appropriate public education in the least restrictive environment appropriate to meet individual needs.
 - A. The School District accepts its responsibility to ensure that pupils with disabilities have the same opportunity to participate in district programs including extra-curricular programs and activities, which are available to all other pupils enrolled in the District.
 - B. The District, in accordance with Section 200.2(b)(4) of the Commissioner's Regulations, shall ensure that a continuum of alternative placements will be available to meet the needs of students with disabilities for special education and related services. To enable students with disabilities to be educated with nondisabled students to the maximum extent appropriate, specially designed instruction and supplementary services may be provided in the regular class. Such services may include, but are not limited to, consultant teacher services and other group or individual supplemental or direct special education instruction.
- II. Consistent with the requirements of federal and state laws and regulations, the Board of Education will:
 - A. Appoint a committee on special education and, as appropriate, CSE subcommittees to assure the identification and placement of eligible students with disabilities. The Board of Education authorizes the Superintendent to recruit and recommend for hiring individuals who possess the certification, education and experience necessary.
 - B. Based upon the recommendation of the CSE, arrange for special education programs within legally prescribed timeframes. Should it disagree with the recommendation of the CSE, the Board, upon notice to the parents involved, and in accordance with the procedures set forth in the Regulations of the Commissioner of Education, may, forward its concerns to the CSE, or reconvene a second CSE for review of and revisions to the original recommendations as appropriate.
- III. To ensure the appropriate delivery of services to students with disabilities who reside in the District, the Superintendent shall ensure that:
 - A. All children with disabilities residing in the ~~New York Mills Union Free School District~~ ^{Madison Central} including those attending private school are identified, located and

POLICY

Draft 09/09/2014
8500 Renumber 8105

INSTRUCTION

SPECIAL EDUCATION PROGRAMS AND SERVICES

- evaluated. A register of students eligible to attend the public schools or to attend a preschool program in accordance with Section 4410 of the Education Law shall be maintained and revised annually by the CSE or CPSE as appropriate.
- B. School wide approaches and pre-referral interventions including, but not limited to, academic intervention services in order to remediate a student's performance prior to referral for special education are implemented.
 - C. Personally identifiable data and information or records pertaining to students with disabilities remain confidential as required by law and regulations.
 - D. The board shall develop and implement a plan as part of the professional development plan pursuant to section 100.2(dd) of the Commissioner's Regulations. Such plan shall include, but is not limited to, a description of the professional development activities provided to all professional staff and supplementary school personnel who work with students with disabilities to assure that they have the skills and knowledge necessary to meet the needs of students with disabilities.
 - E. The district plan governing the provision of special education programs and services will provide detailed information on how appropriate space for the provision of special education programs and services will be allocated.
- IV. The Committee on Special Education (CSE) is responsible for making recommendations to the Board of Education regarding the identification and placement of students with disabilities.
- A. The CSE will convene periodically in accordance with federal laws and regulations to identify and review each student's IEP and, if necessary, to make further recommendations to the Board of Education.
 - B. The CSE will develop strategies to ensure the successful application of a student's IEP and to ensure that the student's IEP remains confidential and is not disclosed to any person except in accordance with the Family Educational Rights and Privacy Act and the Individuals with Disabilities Education Act, and applicable regulations.
 - 1. The CSE shall ensure that each regular education teacher, special education teacher, related service provider, and other service provider who is responsible for the implementation of a student's Individualized Education Program (IEP) is given a copy of such student's IEP prior to the implementation of such program.

POLICY

INSTRUCTION

Draft 09/09/2014
8500 Renumber 8105

SPECIAL EDUCATION PROGRAMS AND SERVICES

2. Other service providers (such as certain teachers, assistants, and support staff persons) who will not receive a copy of the IEP, but who have direct contact with a disabled student shall be given information of the specific accommodations relevant to their contact with such student.
 - a. The Chairperson of the CSE shall designate a professional employee of the district with knowledge of the student's disability and the education program to, prior to the implementation of the student's IEP, inform each such teacher, assistant and support staff person of his or her responsibility relating to the implementation of the IEP and the specific accommodations, modifications and support that must be provided.

- V. Parents of students with disabilities and their children shall be provided with notice of the procedural safeguards available to them and their children. The district will use the procedural safeguard notice prescribed by the Commissioner of Education and make the notice available in the manner prescribed by the Commissioner's Regulations. Students with disabilities and their parents will be afforded the procedural safeguard rights set forth in the notice.

Madison Central School District

Legal Ref: 8 NYCRR Part 200; 34 CFR 300, 20 U.S.C. Section 14 et seq. (IDEA); 4401 et seq., NYS Education Law; Chapter 408 of the Laws of 2002.

Cross Ref: Programs for Students with Disabilities Under Section 504 of the Federal Rehabilitation Act of 1973 Policy. Family Educational Rights and Privacy Act of 1974(FERPA) Policy.

Adopted: 12/18/00

Revised: 12/12/02, _____

Policy

Draft 09/09/2014
8501 Renumber/Revise 8106

INSTRUCTION

PREREFERRAL AND DECLASSIFICATION TEAMS

- I. The District recognizes the need for a school-wide approach to prereferral intervention in order to remediate a student's performance prior to referral to the Committee(s) on Special Education. In accordance with Section 200.2(b)(7) of the Commissioner's Regulations, the District supports the establishment of building level, multidisciplinary ~~Student-Child Study~~ Teams (CST). (SST).
- A. The composition of each CST may include, but is not limited, to guidance counselor(s), social worker(s), psychologist(s), nurse(s), speech/language therapists, special education teacher(s), remedial teacher(s) and classroom teacher(s). The Building Administrator or his/her designee shall serve as a member of the team.
- B. The team will document what intervention strategies that are recommended for implementation; and will review and consider any existing evaluation information and services currently being provided by the District such as AIS (Academic Intervention Services) and LEP (Limited English Proficiency) services. Written parental consent shall be required for any assessments recommended by the teams.
- C. The CST will develop a written plan on a form prescribed by the District. The CST will ensure that the plan is communicated to all necessary instructional and support staff members.
- II. Upon declassification of a student, a referral to the CST for the review of the provision of educational and support services shall be made. The team shall establish a timeframe for the periodic review of each student referred to the team. It is recommended that this review occur at least once during the year following declassification. Such review shall incorporate consideration of continuance or modification of the educational and support services the child is receiving.

Madison Central School District
Legal Ref: 8 NYCRR 200.2(b)(7) and (8)
Adopted: 12/18/00
Revised: _____

INSTRUCTION

PROGRAMS FOR STUDENTS WITH DISABILITIES
UNDER SECTION 504 OF THE FEDERAL REHABILITATION ACT OF 1973

- I. Introduction
 - A. It is the responsibility of the District to identify and evaluate students with disabilities who, within the intent of Section 504 of the Rehabilitation Act of 1973, need special services or programs in order that such students may receive the required free appropriate education. A free appropriate education consists of regular or special education and related aids and services that are designed to meet the disabled student's needs as adequately as the needs of nondisabled students are met. Each qualified student within the District who is eligible to receive regular or special education or related aids or services, regardless of the nature or severity of the condition necessitating such programs or services, shall receive a free appropriate education in the District.
 - B. For purposes of this policy, a student who may need special services or programs within the intent of Section 504 is one who:
 1. Has a physical or mental impairment that substantially limits one or more major life activities (e.g., learning); or
 2. Has a record of such impairment; or
 3. Is regarded as having such impairment.
 - C. Students may be eligible for services under the provisions of Section 504 even though they do not require services pursuant to the Individuals with Disabilities Education Act, 20 U.S.C. Section 1400 et seq. (IDEA) and Article 89 of the New York Education Law and part 200 of the State Commissioner's regulations which implement the IDEA. Students who are identified as disabled individuals with exceptional needs, according to IDEA criteria, are not addressed under this policy. The needs of such students are met through the Committee on Special Education (CSE) and its policies and procedures and under the applicable state and federal laws and regulations.
- II. Identification and Referral Procedures
 - A. Any student who needs or is believed to need special education or related services not available through existing programs in order to receive a free appropriate public education may be referred by the student's parent or guardian, a teacher, or other certified school employee the designated Section 504 Committee (504 Committee without first inviting the parent or guardian of the student to participate in a meeting concerning such determination.
 3. A final decision will be made by the 504 Committee in writing, and the parents or guardian of the student shall be notified of the Section 504

POLICY

Draft 09/09/2014
8502 Renumber 8100

INSTRUCTION

PROGRAMS FOR STUDENTS WITH DISABILITIES
UNDER SECTION 504 OF THE FEDERAL REHABILITATION ACT OF 1973

IDEA and Section 504 proceedings may preside in a joint hearing. The issues for either IDEA or Section 504 determination shall be clearly defined at the outset, and determinations by the hearing officer shall be separate and distinct.

- E. If both the parents or guardian and the District agree that the student is not eligible for special education under the IDEA, neither party is required to exhaust administrative proceedings under the IDEA prior to the holding of a Section 504 due process hearing.
- F. The hearing officer shall render a decision. The parents or guardian shall be notified in writing of the decision. Either party may seek review of the decision of the Section 504 hearing officer by a court of competent jurisdiction as authorized by law.
- G. The parties abide by the decision of the Section 504 hearing officer unless the decision is appealed to a court of competent jurisdiction and the decision is stayed by the court.

Madison Central School District

Legal Ref: Rehabilitation Act of 1973, 29 USC Section 794 et seq. (Section 504);
Memorandum NYS Education Department from Kathy Ahearn, Lawrence
Gloeckler and Arthur Walton, November 1993; Memorandum U.S. Department of
Education to Regional Civil Rights Directors from Jeanette Lim, April 29, 1993

Cross Ref: Equal Opportunity and NonDiscrimination Policy

Adopted: 1984

Revised: 05/19/99, _____

Madison Central School District
SUPERINTENDENT'S REGULATION
Draft 09/09/2014

INSTRUCTION

8502.1 Renumber 8100.1

SAMPLE §504 NOTICE OF MEETING

Dear Parent or Guardian:

Based on concerns regarding your child's academic performance, we would like to meet with you on _____ at _____ to discuss the provide programmatic accommodations for your (son/daughter). Given the importance of the meeting, we urge your participation.

If you have any questions, or the scheduled meeting time is not convenient for you, please call me by _____ at _____. In addition, if you wish to review your (son's/daughter's) educational records, including any materials that will be discussed at the meeting, please call me to schedule a mutually convenient time for such review. If I do not hear from you, I will look forward to seeing you at our scheduled meeting.

Sincerely,

Name and Title

cc: Student's Cumulative File

Approved by the Superintendent: _____

Madison Central School District

SUPERINTENDENT'S REGULATION

Draft 09/09/2014

INSTRUCTION

8502.2 Renumber 8100.2

NOTICE OF DETERMINATION AFTER MEETING

Dear:

As you know, on _____, we met to discuss your child's academic progress. Based on the materials before us, we determined that:

1. Pursuant to Section #504 of the Rehabilitation Act your child requires an accommodation plan to ensure his/her full access to all school activities. A copy of the plan is enclosed for your review.
2. Your child does not require an accommodation plan pursuant to Section #504 of the Rehabilitation Act to address his/her educational deficiencies. They are currently effectively being met in the classroom.

If you disagree with our determination, I would be happy to meet with you to discuss your concerns. If you wish you also have the right to meet with the Section #504 team to discuss your concerns. If you are not satisfied after the aforementioned meetings, you will have the right to proceed to a Section #504 hearing. If you have any questions or would like to schedule a meeting, please do not hesitate to contact me at _____.

Sincerely,

cc: Student's Cumulative File

Approved by the Superintendent: _____

Madison Central School District

SUPERINTENDENT'S REGULATION

Draft 09/09/2014

INSTRUCTION

8502.3 Renumber 8100.3

SECTION 504 ACCOMMODATION PLAN

Name _____ Date of Birth _____ Grade _____
School _____ Date of Meeting _____

1. Describe the nature of the problem: _____

2. Evaluation completed - including dates: _____

3. The basis for determining that the child needs an accommodation for educational programming: _____

4. Describe the nature of what factors precipitated the need for Educational Accommodations: _____

5. Does the child's #504 Accommodation affect a major life activity? If yes, explain how: _____

6. List the accommodations (i.e. specialized instruction or equipment, auxiliary aids or services, program modifications, etc.) the team recommends as necessary to ensure the child's access to all district programs: _____

Review/Reassessment Date: _____ (must be completed)

Participants (Name and Title)

c: Student's Cumulative File

Approved by the Superintendent: _____

Policy

INSTRUCTION

Draft 09/09/2014
8504 Replaces 8111

SKILLS AND ACHIEVEMENT COMMENCEMENT CREDENTIAL

- I. Beginning with the 2013-14 school year and thereafter, severely disabled students who are eligible to take the New York State Alternate Assessment (NYSAA) and meet other specified conditions pursuant to 8 NYCRR 100.6 shall be provided with the appropriate opportunities to earn a skill and achievement commencement credential.
 - A. The credential shall be similar in form to the diploma issued by the district, with a clear annotation to indicate that the credential is based on achievement of alternate achievement standards;
 - B. The credential shall be issued together with a summary of the student's academic achievement and functional performance as required by 8 NYCRR 200.4.
- II. The District will ensure that the following conditions are met:
 - A. The student has been recommended by the committee on special education to take the alternate assessment in lieu of a regular State assessment;
 - B. The student meets the definition of a student with a severe disability as defined in 8 NYCRR 100.1;
 - C. The student has been afforded appropriate opportunities to participate in community experiences and development of employment and other instructional activities to prepare the student for post-secondary living, learning and employment.
 - D. The student has attended school for at least 12 years, excluding kindergarten, or has received a substantially equivalent education elsewhere, or the student has attained the age of 21;
 - E. If the credential is awarded before the student turns 21 years of age, it must include a written statement of assurance that the student continues to be eligible to attend public school until the student has earned a regular high school diploma or the end of the school year in which the student turns 21, whichever occurs first.

Madison Central School District

Legal Ref: 8 NYCRR 100.1, 100.6, 200.4

Adopted: 12/18/00

Revised: _____

SELECTION, APPOINTMENT AND COMPENSATION
OF IMPARTIAL HEARING OFFICERS

- I. The Madison Central School District is committed to providing a free and appropriate education to all of its students. The District therefore will appoint an impartial due process hearing officer (IHO) to review the identification, evaluation, or placement of any student who is disabled:
 - A. If the District believes an impartial due process hearing is necessary to secure an appropriate identification, evaluation or placement and the District has fully exhausted its statutory and/or regulatory responsibilities with respect to securing parental consent.
 - B. If the student's parent/guardian submits a written request for an impartial due process hearing.
 - C. If the District fails to effectuate, within the mandated timelines, a recommendation issued by the Committee on Special Education and the student's parent/guardian submits a written request for an impartial due process hearing.
- II. An expedited impartial due process hearing related to the discipline of a student with a disability may be requested:
 - A. By the District to obtain an order placing a student with a disability in an interim alternative educational setting when school personnel maintain that it is dangerous for the student to be in his or her current educational placement. (The District's request for an expedited hearing may or may not be pending the outcome of a non-expedited hearing).
 - B. By a parent/guardian who requests an impartial due process hearing from a determination that the student's behavior was not a manifestation of the student's disability.
 - C. By a parent/guardian relating to any decision regarding a disciplinary change in placement, including but not limited to any decision to place the student in an interim alternative educational setting.
- III. The Superintendent will develop regulations to ensure the fair and efficient selection of IHOs.

Madison Central School District

Legal Ref: Section 4404 of the New York State Education Law; 8 NYCRR 200.1(x), 200.2(b)(9), 200.2(e)(1), 200.5(i)(3)(xiv), 200.5, 200.21; SRO 93-47; SED July 1998 Memorandum.

Adopted: 1984

Revised: 05/19/99, 02/25/02, 09/09/04, _____

Regulation

Draft 09/09/2014

INSTRUCTION

8505.1 Revised/Renumbered 8107.1

SELECTION, APPOINTMENT AND COMPENSATION OF IMPARTIAL HEARING OFFICERS

- I. The Madison Central School District will ensure the fair and efficient selection and appointment of impartial hearing officers (IHOs):
 - A. By utilizing and maintaining the district-specific list for Impartial Hearing Officers as maintained by the NYS Education Department's Impartial Hearing Reporting System (IHRS) pursuant to Part 200.1(x) and Part 200.2(e)(1) of the Commissioner's Regulations.
 - B. ~~By granting one or more members of the Board of Education the authority to appoint an IHO who has been selected according to the procedures set forth in this policy.~~ By granting the Superintendent (or designee) the authority to conditionally appoint an IHO who has been selected according to the procedures set forth in this policy and arranging for Board approval of the conditional appointment at the first regular Board meeting following the conditional appointment.
 - C. By reporting information related to the impartial hearing process, including but not limited to the request for initiation and completion of each impartial hearing to VESID in a format and at an interval prescribed by the Commissioner.
 - D. By directing all employees to promptly forward to the Board of Education any parent's request for an impartial hearing.
 - E. By maintaining the confidentiality of the information contained in impartial hearing requests and impartial hearings.
- II. Initiating A Hearing:
 - A. If the District initiates the impartial hearing, it will provide the parent with prior written notice that it intends to initiate the impartial hearing. Prior notice includes a statement of the action proposed and any explanation of why the district proposes to take the action.
 - B. If a parent submits a written request for an impartial hearing, the request should include the name and address of the student, the name of the school the student is attending, a description of the nature of the problem of the student relating to the proposed or refused initiation or change (including facts related to the problem) and a proposed resolution of the problem to the extent known and available to the parents at the time.

REGULATION

INSTRUCTION

Draft 09/09/2014
8505.1 Revised/Renumbered 8107.1

SELECTION, APPOINTMENT AND COMPENSATION OF IMPARTIAL HEARING OFFICERS

1. The Superintendent (or designee) will make sure that the parent's request is date-stamped on the first business day that the parent's request is received by the District.
 2. The District may not deny or delay a parent's right to an impartial hearing on the grounds that the parent's written request for the hearing does not include required information.
 3. The District will continue to process the request until the parent revokes the request in writing.
- III. After the District determines the need for an impartial hearing or receives a parental request for an impartial hearing:
- A. The Superintendent (or designee) will notify the affected student's parent of the availability of mediation and of free (or low cost) legal and other relevant services available in the area. The Superintendent (or designee) also will provide the parent with a copy of the District's Procedural Safeguard Notice.
 - B. The District should encourage the parents to consider mediation to resolve the disagreement. However, the District cannot delay initiating the impartial hearing once a written request for the hearing is received and the District will continue to process a parent's hearing request until parent revokes the request in writing.
 - C. The District will, within two business days of the day the District determines the need for an impartial hearing or receives a parental request for an impartial hearing, initiate the rotational selection process for appointing an IHO pursuant to Part 200.2(e)(1) and Part 200.5(i) of the Commissioner's regulations and the following procedure:
 1. The Superintendent (or designee) will first contact the IHO whose name appears at the top of the alphabetical list, or if an IHO previously has been appointed to preside over any other matter, the Superintendent (or designee) will first contact the IHO whose name immediately follows the IHO last appointed.
 2. The Superintendent (or designee) will ask any IHO who is contacted whether he/she can convene a hearing within 14 calendar days and can conclude the hearing (unless either party has requested and has been granted an extension) within 45 calendar days (or 30 calendar days for preschool students or 15 calendar days for expedited hearings). If the hearing officer is unable to convene a hearing within these timelines,

REGULATION

INSTRUCTION

Draft 09/09/2014
8505.1 Revised/Renumbered 8107.1

SELECTION, APPOINTMENT AND COMPENSATION
OF IMPARTIAL HEARING OFFICERS

he/she will be deemed unavailable to serve and the District will proceed with the rotational selection process by contacting the IHO whose name next appears on the alphabetical list.

3. An IHO who has not responded or remains unreachable after at least two reasonable and independently verifiable efforts to contact him/her within a twenty-four hour period will be deemed unavailable to serve and the District will proceed with the rotational selection process by contacting the IHO whose name next appears on the alphabetical list. (See SED's July 1998 Memorandum). Examples of reasonable and independently verifiable efforts include facsimile, electronic mail, certified overnight mail and telephone contacts that are recorded and confirmed in writing.
 4. The District may seek to expedite the selection process by simultaneously contacting and checking the availability of multiple hearing officers, provided that the District's ultimate selection accords with the rotational selection process detailed in this policy and in the Commissioner's Regulations.
- D. The Superintendent (or designee) will contemporaneously document and maintain records of all efforts to contact each IHO.
1. This documentation will include phone log entries and/or overnight mail receipts, recording dates, times, substance of conversations and/or messages and responses from IHOs.
 2. This documentation also will include the entry of all required data onto the State Education Department's web based reporting system. The District will commence web based reporting as soon as the Board of Education receives a request for an impartial hearing.
 3. The above-described documentation will be completed for every request for an impartial hearing.
- E. The Board of Education or a member of the Board of Education who has been so delegated will appoint the IHO as soon as he/she has been selected.
- IV. After the IHO has been appointed, the District will provide the IHO with a letter of appointment, a copy of the District's notice to the parent that describes the need for a hearing (or a copy of the parent's written request for a hearing), contact information for the parties and a copy of the District's policy on compensation for the IHO.

REGULATION

INSTRUCTION

Draft 09/09/2014
8505.1 Revised/Renumbered 8107.1

SELECTION, APPOINTMENT AND COMPENSATION
OF IMPARTIAL HEARING OFFICERS

- V. If, by mutual agreement of the parties, the IHO is deemed incapacitated or otherwise unavailable or unwilling to continue the hearing or issue the decision, the Board of Education will rescind the appointment of the IHO and appoint a new IHO in accordance with the procedures established by law and summarized by this policy.
- VI. The Impartial hearing:
- A. The impartial hearing officer will be authorized to administer oaths and to issue subpoenas in connection with the administrative proceedings before him/her.
 - B. A written or, at the option of the parents, electronic verbatim record of the proceedings before the hearing officer will be maintained and made available to the parties.
 - C. At all stages of the proceeding, where required, interpreters of the deaf, or interpreters fluent in the native language of the student's parent, will be provided at district expense.
 - D. The IHO will preside at the hearing and will provide all parties the opportunity to present evidence and testimony.
 - E. The parties to the proceeding may be accompanied and advised by legal counsel and by individuals with special knowledge or training with respect to the problems of students with disabilities.
 - F. The hearing will be conducted at a time and place that is reasonably convenient to the parent and student involved. The hearing will be closed to the public unless the parent requests an open hearing.
 - G. The parents will have the right to determine whether the student attends the hearing.
 - H. The parents, school authorities, and their respective counsel or representative, will have the opportunity to present evidence and testimony, compel the attendance of witnesses and confront and question all witnesses at the hearing.
 - I. The introduction of any evidence, the substance of which has not been disclosed to the other party at least five business days before the hearing (three business days for expedited hearings), may be prohibited from presentation at the hearing at the objection of a party and/or at the discretion of the IHO.

REGULATION

INSTRUCTION

Draft 09/09/2014
8505.1 Revised/Renumbered 8107.1

SELECTION, APPOINTMENT AND COMPENSATION
OF IMPARTIAL HEARING OFFICERS

VII. After the Hearing

- A. The IHO must render and mail a copy of the written, or at the option of the parents electronic findings of fact and decision to the parents, the Board of Education and VESID not later than 45 calendar days for school age children (or 30 calendar days for preschool children or 15 business days in the case of an expedited hearing) of the date that the Board initiates the hearing or receives the parent's request for a hearing. All personally identifiable information will be deleted from the copy that is forwarded to VESID.
- B. The decision of the IHO is binding upon both parties and will be implemented in a timely manner unless appealed pursuant to applicable law.

VIII. Compensation and Reimbursement of Costs:

A. Reimbursement for services:

- 1. At the conclusion of the impartial hearing, the IHO shall submit to the District an itemized record describing each service performed and the time required to perform each service. An IHO will not receive reimbursement for services before the itemized record is submitted to the District.
- 2. The following activities associated with impartial hearings are reimbursable:
 - a. Pre-hearing activities such as scheduling the hearing and determining the location, conducting pre-hearing conference calls, arranging for interpreters, witnesses, subpoenas and a stenographer a stenographer and writing letters to the parties involved in the hearing.
 - b. Hearing activities such as conducting the hearing, handling settlement agreements placed on the record and arranging for subsequent hearing dates.
 - c. Post-hearing activities such as researching information pertinent to the hearing issue(s) and writing the decision.
- 3. The rate of reimbursement for the above listed activities shall be \$75.00 per hour.

B. Reimbursement for out-of-pocket necessary expenses:

REGULATION

INSTRUCTION

Draft 09/09/2014
8505.1 Revised/Renumbered 8107.1

SELECTION, APPOINTMENT AND COMPENSATION
OF IMPARTIAL HEARING OFFICERS

4. The IHO shall submit receipts for out-of-pocket necessary expenses to the District before receiving reimbursement for such expenses.
 5. The following out-of-pocket necessary expenses are reimbursable:
 - a. Mileage at the District rate.
 - b. The cost of highway tolls.
 - c. The cost of reasonable overnight accommodations and reasonable meal expenses when the hearing dates are scheduled for two or more continuous dates and the IHO would otherwise be required to travel ninety or more miles between his/her residence and the hearing location.
- C. Cancellation or Re-scheduling fees: The District shall attempt to provide an IHO with two (2) or more business days' advance notice of the cancellation or re-scheduling of an impartial hearing.
1. Should the District request the cancellation or re-scheduling of an impartial hearing and fail to provide an impartial hearing officer with two (2) business days of notice, the District agrees to pay the IHO a fee of \$200.00.
 2. The District shall not be responsible for costs associated with a parent/legal guardian's cancellation or adjournment of a hearing.
- D. Payment for Expedited Transcripts: The District shall not pay for an expedited transcript of a hearing unless the IHO determines that an expedited transcript is required for the IHO to fulfill his/her duties.

Madison Central School District

Legal Ref: Section 4404 of the New York State Education Law; 8 NYCRR 200.1(x), 200.2(b)(9), 200.2(e)(1), 200.5(i)(3)(xiv), 200.5, 200.21; SRO 93-47; SED July 1998 Memorandum.

Adopted: 09/09/04

Revised: _____

ACCOMMODATION OF HEARING-IMPAIRED PARENTS

- I. The District provides parents of, and persons in parental relation to, District-enrolled students many opportunities to participate in their child's educational program. If the parent, or person in parental relation, is hearing impaired, the District provides interpreter services (American Sign Language) to facilitate that person's participation in school initiated meetings or activities specific to the academic or disciplinary aspects of the student's educational program. This service is provided at no cost to the parent, or person in parental relation. If an interpreter is not available, the District will make other reasonable accommodation of the hearing impairment, such as written communication, transcripts, decoder, or Telecommunication Device for the Deaf (TDD), also at no cost to the parent or person in parental relation.
- II. Definitions
 - A. *School initiated meetings or activities* include, but are not limited to, parent-teacher conferences, child study or building level team meetings, planning meetings with school counselors regarding educational progress and career planning, and suspension hearings or any conferences with school officials relating to disciplinary action. The term does not include voluntary extra-curricular activities.
 - B. *Hearing impaired* means any hearing impairment, whether permanent or fluctuating hearing impairment which prevents meaningful participation in school district meetings or activities.
- III. Procedure
 - A. *Request*: Parent(s) or person(s) in parental relation who are hearing impaired must request the services of an interpreter, or reasonable accommodation, in writing. The request must be submitted to the Committee on Special Education. The request must be received by the Committee on Special Education at least 10 (ten) calendar days prior to the meeting or activity at which the services are desired. The request must specify the name of the student and the parent(s) or person(s) in parental relation, and the nature, date and time of the school function.
 - B. *District Response*: The District will provide a written response to each request for interpreter services.
 - C. *Appeal of District Response*: If the parent, or person in parental relation, is not satisfied with the District's response to the request for services, the parent, or person in parental relation, may seek a different decision by taking these steps:

POLICY

INSTRUCTIONAL

Draft 09/09/2014
8600 Renumber 8036

ACCOMMODATION OF HEARING-IMPAIRED PARENTS

1. an informal conference with the Superintendent and other appropriate personnel;
2. file of appeal form (Regulation 8036.2) with District office;
3. a formal conference with and action by the Superintendent;
4. an opportunity to present their complaint to the Board at a regularly scheduled meeting;
5. an explanation of the process by which parent(s) and person(s) in parental relation may appeal the Board's decision to the Commissioner of Education.

IV. Superintendent Responsibilities

In addition to the roles described above, the Superintendent shall:

- A. Annually arrange for the notification of parent(s) or person(s) in parental relation who are hearing impaired of the availability of interpreters or other effective reasonable accommodations and of the time limitation for requesting these services.
- B. Determine whether a list of qualified interpreters shall be maintained by the District or if service arrangements will be made through an interpreter referral service.

Madison Central School District

Legal Ref.: Section 504 of the Rehabilitation Act; *Rothschild v. Grottenthaler*, 907 F. 2d 286 C.A.2 (N.Y.), 1990; NYS Education Law Section 3230; 8 NYCRR 100.2 and 200.1.

Adopted: 06/12/07

Revised: _____

Madison Central School District

SUPERINTENDENT'S REGULATION

Draft 09/09/2014

INSTRUCTION

8600.1 Renumber 8036.1

ACCOMMODATION OF HEARING-IMPAIRED PARENTS REQUEST FORM

ACCOMMODATION REQUEST

Parents in need of interpreter services are asked to complete this form. All requests must be submitted to and received by the District within **ten (10)** calendar days prior to the scheduled meeting or activity.

To: _____ (Example: Chairperson, Committee on Special Education)
District

From: _____
Name of Parent or Person in Parental Relation

Name of Student

Address

Please specify the nature, date, time of the meeting and/or activity:

Please identify the type of interpreter needed:

____ Interpreter for the Hearing Impaired: () American Sign; () English

In the event an interpreter is not available, please identify the type of alternative service preferred:

Madison Central School District
SUPERINTENDENT'S REGULATION
Draft 09/09/2014

INSTRUCTION

8600.1 Renumber 8036.1

ACCOMMODATION OF HEARING-IMPAIRED PARENTS REQUEST FORM

Written Communication

Transcripts

Decoder

Telecommunication Device for the Deaf (TDD)

Other (please specify) _____

Signature

Date

Madison Central School District
SUPERINTENDENT'S REGULATION
Draft 09/09/2014

INSTRUCTION

8600.1 Renumber 8036.1

ACCOMMODATION OF HEARING-IMPAIRED PARENTS REQUEST FORM

FROM: _____ (Example: Chairperson, Committee on Special Education)
District

TO: _____
Name

Address

The District hereby:

___ grants your request for provision of an interpreter for the hearing impaired

___ denies your request for provision of an interpreter for the hearing impaired for the following reason:

___ provides the following alternative reasonable accommodation:

Madison Central School District

Adopted: 06/12/07

Approved by the Superintendent:

Madison Central School District
SUPERINTENDENT'S REGULATION
Draft 09/09/2014

INSTRUCTION

8600.2 Renumber 8036.2

ACCOMMODATION OF HEARING-IMPAIRED PARENTS NOTICE

NOTICE:

You Have A Right To Appeal The Decision Regarding Special Services Described In This Communication To The Following School Officer:

Superintendent of Schools
District

I hereby appeal _____
Signature Date

NOTE: Upon denial by the Superintendent/Board of Education, parents have the right to file an appeal with the Commissioner of Education (as per Section 310 of the Education Law). Such appeal must be filed within thirty (30) days of the final action by the Board. Information regarding such appeal is available at district offices.

Madison Central School District

Adopted: ~~06/12/07~~

Approved by the Superintendent: _____

Policy

INSTRUCTION

Draft 09/09/2014
8601 Renumber/Revise 8035

PARENTAL INVOLVEMENT IN TITLE I PROGRAMS

I. Introduction

- A. The Madison Central School District recognizes that the purpose of Title I funding is to improve the educational opportunities of educationally deprived children. The District therefore shall use Title I resources to help educationally deprived children succeed in regular district programs, attain grade level proficiency, and improve achievement in basic and advanced skills.
- B. The District also recognizes the importance of a parent's active participation in the education of his/her child. The District therefore shall involve parents of eligible children in the development and implementation of innovative programs and activities to ensure the delivery of appropriate educational services to eligible students.
- C. The purpose of this policy is to establish the District's expectations for parental involvement in Title I programs.

II. Definitions: For the purposes of this policy:

- A. The terms "student" and "child" shall mean a student eligible for Title I services in the District.
- B. Except where specifically noted in this policy, the term "parent" shall mean the parent/guardian of a student who is eligible for Title I services in the Madison Central School District.

III. District Obligations:

- A. The District will:
 - 1. Convene an annual meeting, to which all parents of participating children must be invited, to explain the programs and activities provided with funds available under Title I.
 - 2. At the beginning of each school year, notify the parents of each student attending a school which receives Title I money (even if their child is not in a Title I program) of their right to request and receive information regarding the following credentials of the professionals providing educational services to their children:

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Draft 09/09/2014
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PARENTAL INVOLVEMENT IN TITLE I PROGRAMS

- a. Whether their child's teacher is certified for the grade levels and subject areas in which the teacher provides instruction (or whether the teacher is providing instruction under an exception to such qualifications).
 - b. The relevant teacher's academic credentials and baccalaureate degree major.
 - c. The relevant classroom teacher's graduate certification (or degree) and the field of discipline of such certification (or degree).
 - d. Whether the child is receiving services from paraprofessionals and, if so, the qualifications of those paraprofessionals.
3. Involve parents in the joint development of:
- a. The District's Consolidated Plan for ESEA funds (20 USCA 6212; Section 1112 of the NCLBA). If the plan is not satisfactory to parents, the District will submit any parent comments to the State when the District submits its plan to the State.
 - b. The process of school review and improvement using local academic assessment standards/indicators (20 USCA 6316; Section 1116 of the NCLBA).
 - c. School-wide specifically designed program(s) to address academic needs of low-income students (20 USCA 6314; Section 1114(b)(2) of the NCLBA). If the program(s) are not satisfactory to parents, the school will submit any parent comments on the program(s) when the school makes the program(s) available to the District.
4. Conduct, with the involvement of parents, an annual survey and/or evaluation of the content and effectiveness of the parental involvement policy in improving the academic quality of schools receiving Title I funding.
5. Provide parents of participating children with this policy and other policies/regulations applicable to Title I programs.
6. Provide parents of participating children with reports on their children's progress.

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8601 Renumber/Revise 8035

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PARENTAL INVOLVEMENT IN TITLE I PROGRAMS

7. To the extent practical, conduct a parent-teacher conference with the parents of each participating child to discuss the child's progress, placement and methods the parents can use to complement the child's instruction.
8. Provide opportunities for regular meetings of parents to formulate parental input in to the program, if desired by parents of participating children.
9. Coordinate and integrate parental involvement strategies in Title I programs with parental involvement strategies under other community service programs (such as Head Start).

B. The District may:

1. Use Title I funds to provide transportation, childcare, or home visits as such services relate to parental involvement.
2. Involve parents in the development of training for teachers, principals and other educators to improve the effectiveness of such training.
3. Provide necessary literacy training from Title I funds if the District has exhausted all other reasonably available sources of funding for such training.
4. Pay reasonable and necessary expenses associated with local parental involvement activities, including transportation and childcare costs, to enable parents to participate in school-related meetings and training sessions.
5. Train parents to enhance the involvement of other parents.
6. Arrange school meetings at a variety of times, or conduct in-home conferences between teachers or other educators, who work directly with children, with parents who are unable to attend such conferences at school, in order to maximize parental involvement and participation.
7. Adopt and implement model approaches to improving parental involvement.
8. Establish a district-wide parent advisory council to provide advice on all matters related to parental involvement in Title I programs.

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PARENTAL INVOLVEMENT IN TITLE I PROGRAMS

9. Develop appropriate roles for community-based organizations and businesses in parent involvement activities.

IV. Partnership With Parents:

- A. The District believes parents should be partners in their child's education. A parent's active and meaningful participation in his/her child's education increases the child's potential for educational success.
- B. To promote meaningful parental involvement, the District encourages parents:
 1. To attend and actively participate in the District's annual Title I meeting.
 2. To act as consultants who assist the District in completing periodic Title I grant applications.
 3. To assess and if necessary, help the District develop or revise its Title I programs.
 4. To play an integral role in their child's learning.
 5. To periodically assess and, if necessary, help the District revise this policy.
 6. To otherwise become active and full partners in their child's education.
- C. The District will fulfill its Parental Involvement obligations by:
 1. Offering a flexible number of meetings, such as meetings in the morning or evening.
 2. Involving parents in an organized, ongoing and timely way, in the planning, review, and improvement of Title I programs, including the planning review and improvement of this policy.
 3. Providing parents with timely information about Title I Programs.
 4. Providing parents with a description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the proficiency levels students are expected to meet.
 5. Providing requesting parents with opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions

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PARENTAL INVOLVEMENT IN TITLE I PROGRAMS

relating to the education of their children, and to respond to any such suggestions as soon as practicably possible.

6. Responding to suggestions made by parents as soon as practicably possible.
7. Building capacity for parental involvement by:
 - a. Providing assistance to parents, as appropriate, in understanding such topics as the State's academic content standards, State and local academic assessments, Title I requirements, and how to monitor a child's progress and work with educators to improve the achievement of their children.
 - b. Providing materials and training to help parents work with their children to improve their children's achievement.
 - c. Educating teachers, pupil services personnel, principals and other staff:
 - i. About the value and utility of parental contributions to education.
 - ii. So that they may develop skills to reach out to, communicate and work with parents as equal partners.
 - iii. So that they may implement and coordinate parent programs and work to build ties between parents and the school.
 - d. Coordinating and integrating, to the extent feasible and appropriate, parental involvement programs and activities with Head Start, Reading First, Early Reading First, Even Start, the Home Instruction Programs for Preschool Youngsters, the Parents as Teachers Program, and public preschool and other programs.
 - e. Conducting other activities, such as parent resource centers, which encourage and support parents in more fully participating in the education of their children.
 - f. Ensuring that information related to school and parent programs, meetings, and other activities is sent to the parents of participating

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8601 Renumber/Revise 8035

PARENTAL INVOLVEMENT IN TITLE I PROGRAMS

children in a format and, to the extent practicable, in a language the parents can understand.

8. Developing jointly with parents innovative programs, activities and procedures that have the goals and objectives outlined by this policy.
9. Informing parents of the reasons their children are participating in the program and of the specific instructional objectives and methods of the program.
10. Supporting the efforts of parents, and train parents, to the maximum extent practicable to:
 - a. Work with their children in the home to attain the instructional objectives of the program.
 - b. Understand the program's requirements.
11. Providing, to the extent practicable, opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children.
12. Providing information and school reports required under section 1111 of the No Child Left Behind Act in a format and, to the extent practicable, in a language such parents understand.
13. Informing parents and parental organizations of the existence and purpose of any parental resource centers available to provide training, information or support to parents.
14. Scheduling student conference between parents and Title I teachers as necessary.

V. Annual Title I Meeting:

A. Notification:

1. At the beginning of the school year, the District will formally invite parents to attend the District's annual Title I meeting.
2. The annual notification will be provided to parents in an understandable and uniform format and, to the extent practicable, will be provided in a language that parents can understand.

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Draft 09/09/2014
8601 Renumber/Revise 8035

PARENTAL INVOLVEMENT IN TITLE I PROGRAMS

- B. Purpose: The purpose of the District's annual Title I meeting is:
1. To inform parents of the general purpose of Title I funding and to further inform these parents of the reasons their children are participating in Title I programs.
 2. To inform parents of the specific Title I programs, activities and services currently available to their children.
 3. To inform parents of their right to be active participants in the education of their children.
 4. To allow parents the opportunity to ask questions, make suggestions and have input into the District's Title I program.
 5. To encourage parents to become active participants in the education of their children.

VI. Parent – School Compact

A. The District will jointly develop with parents a "Parent – School Compact" that outlines how parents, the entire school staff, and teachers will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help the children achieve state standards.

B. The compact will:

1. Describe the school's responsibility to improve high-quality curriculum and instruction in a supportive and effective learning environment that enables children to meet state academic standards.
2. Describe the ways in which each parent will be responsible for supporting their child's learning, such as:
 - a. Monitoring attendance, homework completion, and television watching.
 - b. Volunteering in their child's classroom; and participating, as appropriate, in decisions relating to the education of their children and positive use of extracurricular time.

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Draft 09/09/2014
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PARENTAL INVOLVEMENT IN TITLE I PROGRAMS

3. Address the importance of communication between teachers and parents on an ongoing basis, by:
 - a. Scheduling parent-teacher conferences in elementary schools on an annual (or more frequent) basis. Such conferences will include a discussion of how the parent – teacher compact relates to the individual child’s achievement.
 - b. Providing frequent reports to parents on their children’s progress.
 - c. Ensuring reasonable access to staff.
 - d. Providing opportunities to observe classroom activities, and to volunteer and participate in their child’s class.

VII. Complaint and Appeal Process

- A. The District distributes to parents and appropriate private school officials, free of charge, information about the State Complaint and Appeal Procedures available for use when parents have complaints regarding the District’s fulfillment of its obligations under ESEA Title I, Parts A, C, and D, or under the General Education Provisions Act, or under Section 100.2(ee) of the Commissioner’s Regulations.
- B. A complaint regarding the District’s administration or implementation of its ESEA Title I Grant, or of Academic Intervention Services for students identified under Commissioner’s Regulations Part 100 must be submitted in writing to the Superintendent.
 1. The District will attempt to resolve the complaint within thirty (30) business days.
 2. If the parent making the complaint is not satisfied with the District’s response after thirty (30) business days, the parent may submit the complaint to the Title I School and Community Services Office, Room 365 EBA, New York State Education Department, 89 Washington Avenue, Albany, New York 12234.

VIII. Accessibility:

- A. To the extent practicable, the District will provide full opportunities for participation of parents with limited English proficiency, parents with disabilities and parents of migratory children, including providing information and reports in a format and, to the extent practicable, in a language parents understand.

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Draft 09/09/2014
8601 Renumber/Revise 8035

PARENTAL INVOLVEMENT IN TITLE I PROGRAMS

IX. Incorporation:

A. This policy shall be incorporated into the District's Local Educational Agency Plan under Section 1112 of the No Child Left Behind Act.

X. Policy Development, Distribution, Revision and Review:

- A. This policy was developed jointly with, and is agreed to by parents. This policy is subject to periodic review and/or revision with help from parents.
- B. This policy will be distributed to parents in a format understandable to them, and, to the extent practicable, in a language they can understand.
- C. This policy will be made available to the local community.

Madison Central School District

Legal Ref: The Elementary and Secondary Educational Act of 1965; Hawkins-Stafford Act of 1988, P.L. 100-297; Section 1118 of The No Child Left Behind Act of 2001, P.L. 107-110.

Adopted: 07/13/00

Revised: 09/11/03, _____

Madison Central School District
SUPERINTENDENT'S REGULATION
Draft 09/09/2014

INSTRUCTION

8601.1 Revise/Renumber 8035.1

ANNUAL NOTIFICATION OF TEACHER QUALIFICATIONS

Date: _____

Dear Parent or Guardian:

Your child attends a school that receives Title I funds from the federal government. The *No Child Left Behind Act* allows you to request:

1. Whether your child's teacher has met State qualification and licensing criteria for the grade levels and subject areas in which your child's teacher provides instruction.
2. Whether your child's teacher is teaching under emergency or other provisional status through which State qualification or licensing criteria have been waived.
3. The baccalaureate degree major of your child's teacher and any other graduate certification or degree held by your child's teacher, and the field of discipline of the certification or degree.
4. Whether your child is provided services by paraprofessionals and, if so, their qualifications.

If you are interested in receiving any information you are entitled to under the *No Child Left Behind Act*, please direct your inquiry to:

~~Ms. Cynthia DeDominick, Mr. Perry Dewey~~, Superintendent
P.O. Box 155
Madison, NY 13402
Telephone: 315-893-1878

Sincerely,

INSERT NAME
INSERT TITLE

Madison Central School District

Adopted: ~~07/10/03~~

Approved by the Superintendent: _____

Policy

INSTRUCTION

Delete 09/09/2014
8080 Replaced by Policy 0040

USE OF TIME OUT ROOM(S)

I. Statement of Policy

It is the policy of this school district to use time out rooms as a behavior intervention technique only when the use of a time out room is: (a) incorporated into a student's behavioral intervention plan as a technique to teach and reinforce appropriate behaviors, or (b) a response to an unanticipated situation that poses an immediate concern for the physical safety of a student or others.

II. Behavioral Interventions

- A. When a student's behavioral intervention plan includes possible use of a time out room, then the behavioral intervention plan shall specifically describe: (a) the factors which may precipitate the use of the time out room, and (b) the maximum amount of time, considering the student's age and individual needs, that a student will need to be in a time out room as a behavioral consequence.
- B. When a student is placed in a time out room as a response to an unanticipated situation that poses an immediate concern for the physical safety of a student or others, appropriate steps shall be taken promptly to evaluate whether development of a functional behavior assessment and behavioral intervention plan for the student is warranted.

III. Communication With Parents

When a student's behavioral intervention plan includes possible use of a time out room, the student's parent(s) (or person in parental relation) shall be sent a letter prior to the initiation of the behavioral intervention plan that tells them of the possible use of a time out room, and also tells them that they may schedule a visit to the school to see the time out room. A copy of this Policy shall be included with that letter.

IV. Operational Implementation

- A. No physical space shall be designated for use as a time out room unless:
 - 1. its physical dimensions, furnishings, and environmental conditions satisfy the standards required by the regulations of the commissioner of education;

POLICY

INSTRUCTION

8080

USE OF TIME OUT ROOM(S)

2. at least one door to the room may be opened from the inside; and
 3. it is possible for staff to hear and see a student at all times that the student is in the time out room.
- B. Staff shall continuously monitor any student in a time out room.
- C. A time out room shall be unlocked at all times. The use of locked rooms or spaces as a time out room is prohibited.
- D. No student shall remain in a time out room for a period of time longer than the time period identified in the student's IEP. When a student is placed in a time out room in response to an unanticipated situation that poses an immediate concern for the physical safety of a student or others, without a prior behavioral intervention plan, the maximum length of time the student shall remain in the time out room shall be: [30] minutes for students through the elementary grade level, or equivalent age, and [80] minutes, or two class periods, for students above the elementary grade level, or equivalent age.
- E. The use of the district's time out rooms shall be recorded in a manner that will permit the district to monitor the effectiveness of the use of the time out room to decrease specified student behaviors, while maintaining the required confidentiality of student information.
- F. At least one staff member who has been trained regarding the district's policies and procedures related to the use of time out rooms shall be in contact with each student whose behavioral intervention plan incorporates use of a time out room whenever that student is where the time out room might be an appropriate behavioral intervention. No staff member who has not been trained regarding the district's policies and procedures related to the use of time out rooms may direct a student to a time out room.
- V. Superintendent Responsibilities

Without diminishing the Superintendent's overall responsibility for the implementation of this Policy, the Superintendent shall:

- Report to the Board which spaces within the district's school buildings are approved by the Superintendent for use as time out rooms, and affirm that those

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8080

USE OF TIME OUT ROOM(S)

spaces meet the applicable standards for physical space, furnishings, and environmental conditions;

- Approve an appropriate training program to be given to staff regarding the district's policies and procedures related to the use of time out rooms, and insure that an appropriate number of trained staff are available each school year; and
- Develop and implement a documentation and record-keeping system that will permit the district to monitor the effectiveness of the use of the time out room to decrease specified student behaviors, while maintaining the required confidentiality of student information.

Madison Central School District
Adopted: 11/13/2007

INSTRUCTION

Delete 09/09/2014

8012

EVALUATION OF THE INSTRUCTIONAL PROGRAM

- I. Evaluation may be concerned with the extent to which: (1) each student achieves in accordance with his/her ability; (2) each staff member performs at full potential; (3) the total learning environment, including institutional processes, physical facilities, and the educational program, remains consistent with the needs of students and the larger society and contributes to the accomplishment of the goals of the school.

- II. The Board of Education expects staff members to maintain a continual program of evaluation at every level to determine the extent of progress toward the schools' objectives. The Board of Education will periodically request the Superintendent to present factual information which it considers necessary to evaluate the effectiveness of the school system.

Madison Central School District

Adopted: 1984

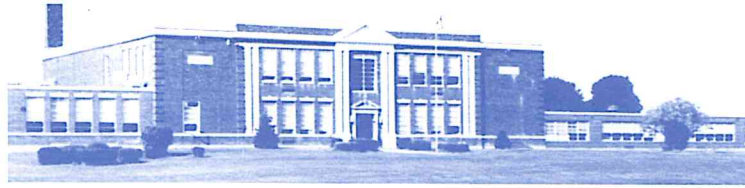
Readopted: 05/19/99

Board of Education

Mr. Jona Snyder
President

Mrs. Stéphanie Clark-Tanner
Vice President

Mrs. Mary Bartlett-Linden
Mrs. Beverly Biedermann
Mrs. Kathy Bridge
Mr. William Langbein
Mr. Steven Yancey



MADISON CENTRAL SCHOOL DISTRICT

7303 Route 20, Madison, New York 13402

Phone: (315) 893-1878

Fax: (315) 893-7111

Mr. Perry T. Dewey
Superintendent

Mr. Larry Nichols
Principal

Mrs. Melanie Brouillette
Treasurer

Mrs. Tracey Lewis
District Clerk

To: Mr. Perry Dewey, Superintendent of Schools

From: Mr. Larry Nichols, Principal

Date: November 13, 2014

Re: Report to the Board of Education

During my report on November 18, 2014, I will be updating our BOE on:

- Athletics Report
- Introduction to NYS Common Core Parent Workshops Update
- FFA Banquet
- Veteran's Breakfast
- Parent Teacher Conferences
- Character Education – Kristin Frawley

Best wishes and, as always, thank you for your support and guidance.