Oswego County BOCES
Board of Education
W450 – Public Safety Classroom
179 County Route 64, Mexico, NY 13114
6:30 p.m. Executive Session (If Needed)
Regular Meeting – Immediately Following Executive Session

REGULAR MEETING — **WEDNESDAY APRIL 30, 2014**

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **PRESENTATIONS**
4. **FACILITIES REPORT - C & S COMPANIES**
   4.1 Resolution to Approve Change Orders for Capital Project (Please See Enclosures).
   BE IT RESOLVED, that the Oswego County Board of Cooperative Educational Services approves Change Order No. AA-04 in the amount of $26,453.00 and Change Order No. AA-05 in the amount of $103,530.00 for JAG Environmental, LLC for Asbestos Abatement for the BOCES Capital Project.
5. **PUBLIC COMMENTS**
6. **APPROVAL OF MINUTES OF THE MARCH 19, 2014 REGULAR BOARD MEETING AND MARCH 26, 2014 SPECIAL BOARD MEETING**
7. **FINANCE**
   7.1 List of Bills Approved and Ordered Paid by the Internal Claims Auditor.

   7.2 Financial Reports. Please see enclosures.
   - 7.21 Student Club Account Reports
   - 7.22 Treasurer's Report
   - 7.23 Budget Status Report & Transfers Greater Than $50,000

   7.3 Internal Claims Auditor Report. Please see enclosures.

   7.4 Bids/Awards & Rejection. Please see enclosures
   - 7.41 Cooperative Bid – Calculators – Bid #B14-1501
   - 7.42 Cooperative Bid – General Supplies – Bid #B14-0201
   - 7.43 Cooperative Bid – Transportation Parts and Supplies – Bid #B14-1701

   7.5 Resolution for Disposal of Surplus Equipment – April 9, 2014. Please see enclosure.
   BE IT RESOLVED that the Oswego County Board of Cooperative Educational Services declares the attached listing of equipment as surplus and authorizes proper disposal of such.

   7.6 Resolution to Accept Donation from the Oswego Transfer Station. (Please see enclosure)
   BE IT RESOLVED, that the Oswego County Board of Cooperative Educational Services hereby accepts the donation of one (1) broken ice machine, valued at approximately $200.00 once repaired, from the Oswego County Transfer Station to our Adult Education HVAC program, to be donated once repaired to the Mexico High School Football program.

   7.7 Resolution to Accept Donation from the Phoenix Central School District. (Please see enclosure)
   BE IT RESOLVED, that the Oswego County Board of Cooperative Educational Services hereby accepts the donation of one (1) 1995 V6 Convertible Mustang, valued at approximately $1,650, from the Phoenix Central School District to our Career & Technical Education program. As there is no title for this vehicle, it is being accepted "as is" for instructional purposed only and will never be registered or sold.

7. FINANCE (CONTINUED)

7.8 Resolution Authorizing Participation in Erie 1 BOCES Bid. (Please See Enclosure).
WHEREAS, It is the plan of a number of BOCES districts in New York, to consent to jointly enter into an agreement for SMART Technologies and,

WHEREAS, The Oswego County BOCES is desirous of participating with other BOCES

Districts in New York State in joint agreements for the software/learning packages and licensing mentioned above as authorized by General Municipal Law, Section 119-0, and,

BE IT RESOLVED, That the Oswego County Board of Cooperative Education authorizes Erie 1 BOCES to represent it in all matters leading up to and entering into a contract for the purchase of and licensing of the above mentioned software/learning packages, and,

BE IT FURTHER RESOLVED, That the Oswego County BOCES Board of Education agrees to assume its equitable share of the costs associated with Erie 1 BOCES negotiating the Agreements, and,

BE IT FURTHER RESOLVED, That the Oswego County BOCES Board of Education agrees
(1) to abide by majority decisions of the participating BOCES on quality standards;
(2) Erie 1 BOCES will negotiate contracts according to the majority recommendations; and
(3) that after contract agreement, it will conduct all purchasing arrangements directly with the vendor.

8. PERSONNEL

8.1 Personnel Actions. Please see enclosure.
RESOLVED, that upon the recommendation of the District Superintendent of Schools, that the Oswego County Board of Cooperative Educational Services approve the Personnel Section of the agenda, effective as indicated.

8.11 Leaves of Absence
8.12 Retirements
8.13 Appointments
8.14 Substitutes

9. INSTRUCTIONAL SUPPORT

9.1 Points of Pride – April 30, 2014. (Please See Enclosure)

9.2 Grant Writing Newsletter – April 2014. (Please See Enclosure)

9.3 Resolution to Approve an Overnight Field Trip – Skills USA. Please see enclosure.
RESOLVED, that the Oswego County Board of Cooperative Educational Services hereby grants approval for Skills USA students to participate in the SKILLS USA State Competition to be held at Syracuse, NY on April 23rd through April 25th, 2014. Students will be staying in Syracuse at a hotel to be assigned by Syracuse Conference Center. Students will be transported via two buses and three vans and chaperoned by James Casamento, John DeSantis, Kathy Finnerty, Lori Giverson, Craig Mahon, Missy Nabinger, Keith (KC) Jones, Lou Anne, Peet, Lisa Prye, Richard Rainville, Margaret Rice, Ines Rovito, and Carolyn Petrocci. In the event of an uncertain situation, the District Superintendent will have the discretion to cancel this trip.

9.4 Resolution to Approve an Overnight Field Trip – NYS FFA Conference. Please see enclosure.
RESOLVED, that the Oswego County Board of Cooperative Educational Services hereby grants approval for FFA students to participate in NYS FFA Conference to be held at Medina, NY on May 8th through May 10th, 2014. Students will be staying at the Quality Inn in Batavia. Students will be transported via a BOCES DOT Inspected van and chaperoned by Instructor, Margaret Rice. In the event of an uncertain situation, the District Superintendent will have the discretion to cancel this trip.

10. SUPERINTENDENT'S REPORT

10.1 Resolution to approve the Oswego County School District's Calendar for 2014-15. Please see enclosure.
RESOLVED, that the Oswego County Board of Cooperative Educational Services hereby approves the Oswego County School Districts Calendar for 2014-15 as presented.

11. PRESIDENT'S REPORT

11.1 Second Reading and Approval of Board Policy #5212 – Reimbursement for Approved Expenses. (Please See Enclosure)
RESOLVED, that the Oswego County Board of Cooperative Educational Services hereby accepts and approves the Second Reading of Board Policy #5212 – Reimbursement for Approved Expenses.

(The First Reading was moved by Gregory Muench and seconded by Kevin Dix)

11. PRESIDENT'S REPORT

11.2 First Reading of Board Policy #6470 – Notification of Sex Offenders (Please See Enclosure)
RESOLVED, that the Oswego County Board of Cooperative Educational Services hereby accepts and approves the First Reading of Board Policy #6470 – Notification of Sex Offenders.

11.3 CNYSBA Annual Meeting – Thursday, May 29, 2014 – The Lodge at Welch Allyn, Skaneateles Falls, NY (Please See Enclosure).

12. INFORMATION

13. BOARD FORUM/DISCUSSION

14. ADJOURNMENT

MINUTES OF THE OSWEGO COUNTY BOARD OF COOPERATIVE EDUCATIONAL SERVICES
REGULAR MEETING
March 19, 2014

The Regular Meeting of the Oswego County Board of Cooperative Educational Services was held on Wednesday, March 19, 2014 at the Oswego County BOCES Main Campus in Mexico, New York.

Mr. John Shelmidine called the meeting to order at 6:31 p.m.

Board Members Present:	Donna Blake Casey Brouse Kevin Dix Matthew Geitner Gregory Muench, Vice-President John Shelmidine, President William "Dave" White (Via Video Conference)
Board Members Absent:	Eric Behling Joel Southwell
Central Administration:	Christopher J. Todd, District Superintendent Roseanne Bayne Mark LaFountain Michael Sheperd
Other BOCES Staff:	Gisèle Benigno Marla Berlin Ron Camp Tracy Fleming Paul Gugel Jackie Hardesty James Huber Alyson Inman Dr. John Ramin Wayne Wideman
Officers:	Melissa Allard, District Clerk Kelly Wood, Treasurer
Attorneys:	Donald Budman Marc Reitz
Guests:	Loren Tarsio, Mosaic John Trimble, C&S Companies Nate Van Wie, C&S Companies

The Pledge of Allegiance was recited.

Executive Session Motion
It was:

Moved by Donna Blake, seconded by Kevin Dix, that the Oswego County Board of Cooperative Educational Services enter into an Executive Session for the purpose of discussing matters leading to the discipline of a particular person.

The BOCES Board entered into a second Executive Session at 6:32 p.m. in the Public Justice Classroom in the W-450 Building at Oswego County BOCES. Those in attendance were: Melissa Allard, Roseann Bayne, Donna Blake, Donald Budman – Attorney, Casey Brouse, Kevin Dix, Matthew Geitner, Mark LaFountain, Gregory Muench, Marc Reitz – Attorney, John Shelmidine, Michael Sheperd, Joel Southwell, Christopher Todd and William White (Via Video Conference).

Vote on the motion: Ayes 7, Nays 0, motion carried.

Regular Board Meeting reconvened
It was:

Moved by Gregory Muench, seconded by Casey Brouse, that the Oswego County Board of Cooperative Educational Services adjourn the Executive Session and reconvene to the Regular Board Meeting.

Vote on the motion: Ayes 7, Nays 0, motion carried.

The BOCES Board adjourned the Executive Session and reconvened the Regular Board meeting at 7:21 p.m.

8.1 PERSONNEL

RESOLVED, that upon the recommendation of the District Superintendent of Schools, that the Oswego County Board of Cooperative Educational Services approve the Personnel Section of the agenda, effective as indicated.

Excessed

Name	Program	Position	Effective Date
Douglas, Ashleigh	Exceptional Education	Teaching Assistant/Interpreter	2/14/2014

Leave of Absence

Name	Program	Position	Effective Date
MacDougall, Kristy	Exceptional Education	Teaching Assistant	2/15/2014 - 3/31/2014

Resignation

Name	Program	Position	Effective Date
Casamento, James	Career & Technical Education	Criminal Justice Instructor	6/27/2014

Retirements

Name	Program	Position	Effective Date
Gauger, Virginia	Exceptional Education	Teaching Assistant	6/27/2014
Marks, M. Theresa	Instructional Support Services/SESIS	SESIS Training Specialist/Coordinator	12/31/2014

Appointments

Program	Name	Position	Salary		Eff. Date	End Date	Comments
Career & Technical Education	Brancato, Patricia	Nursing Ass't. Classroom Instr.	$19.70	/hr	3/20/2014	6/30/2014	increased to 32.5 hrs/wk as per timesheet
	Brancato, Patricia	Clinical Instructor	$24.92	/hr	3/20/2014	6/30/2014	increased to 32.5 hrs/wk as per timesheet; pending board approval
Exceptional Education	Bollenbacher, Stephen	Workstudy Coordinator	$281.43	/day	3/12/2014	6/30/2014	3 days/wk as per timesheet
	Clyne, Michael	Job Coach	$9.48	/hr	2/3/2014	6/30/2014	0-25 hrs/wk as per timesheet
	Richards, Theresa	Home Tutor	$15.00	/hr	2/12/2014	6/30/2014	0-10 hrs/wk as per timesheet
	Seymour, Dawn	Home Tutor	$15.00	/hr	2/11/2014	6/30/2014	0-10 hrs/wk as per timesheet
	Somers, Kerry	Teaching Assistant	$22,804.00	/yr	3/5/2013	6/30/2014	increased & prorated to 75% eff. 3/5/14
Instructional Technology	Hardesty, Jacqueline	Technology Project Manager	$60,000.00	/yr	3/20/2014		
OCTC	Athans, Sandra	Workshop Presenter	$50.00	/hr	2/11/2014	6/30/2014	as per timesheet
	Kelm, Joanne	Workshop Presenter	$50.00	/hr	2/11/2014	6/30/2014	as per timesheet
	McLoughlin, John	Workshop Presenter	$50.00	/hr	2/11/2014	6/30/2014	as per timesheet
	Starke, Nancy	Workshop Presenter	$50.00	/hr	2/11/2014	6/30/2014	as per timesheet
VAP Grant	Austin, Tricia	Course Developer	$137.00	/day	3/20/2014	8/29/2014	30 days maximum; as per timesheet
	Higgins, Jennie	Course Developer	$137.00	/day	3/20/2014	8/29/2014	30 days maximum; as per timesheet
	Morgan, Lisa	Course Developer	$137.00	/day	3/20/2014	8/29/2014	30 days maximum; as per timesheet
	Price, Windsor	Course Developer	$137.00	/day	3/20/2014	8/29/2014	30 days maximum; as per timesheet

Substitutes

Career & Technical Education	
Rice, Margaret	$8.94/hr; $81.18/day
Exceptional Education	
Crombach, Nancy	$8.94/hr; $8.56/hr
Miller, Teresa	$8.94/hr; $70.36/day

It was:

Moved by Donna Blake, seconded by Casey Brouse, that the Oswego County Board of Cooperative Educational Services approves the Personnel Report on the Board Agenda, effective as indicated.

Vote on the motion: Ayes 7, Nays 0, motion carried.

11. PRESIDENT'S REPORT (CONTINUED)

11.3 Designation of Annual Meeting and Administrative Budget Vote Dates for the 2014-15 School Year
BE IT RESOLVED that the Oswego County Board of Cooperative Educational Services hereby designates **Wednesday, April 8, 2015** for the Oswego County BOCES Annual Meeting and **Wednesday, April 22, 2015** for the Administrative Budget Vote.

It was:

Moved by Casey Brouse, seconded by Donna Blake, that the Oswego County Board of Cooperative Educational Services hereby designates **Wednesday, April 8, 2015** for the Oswego County BOCES Annual Meeting and **Wednesday, April 22, 2015** for the Administrative Budget Vote.

Vote on the motion: Ayes 7, Nays 0, motion carried.

Mr. Shelmidine also announced that the District Superintendent's evaluation form had been reworked and he would be sending it out for Board Members to complete for Mr. Todd for the past year. All completed evaluation forms should be forwarded to President Shelmidine so a summary can be done. The BOCES Board decided to meet with District Superintendent Todd on March 26th to share the finalized evaluation face-to-face with him. The meeting will occur in Executive Session beginning at 6:30 p.m.

BOARD FORUM/DISCUSSION

Mrs. Donna Blake announced that the Central New York School Boards Association is looking to honor an Oswego County Board Member. She stated that it should be someone who is active in trainings, etc. Suggestions should be sent to Mr. Todd and he will forward final biography information to Janet Smith at CNYSBA.

MEETING ADJOURNED

It was:

Moved by Casey Brouse, seconded by Donna Blake, that the BOCES Board Meeting be adjourned.

Vote on the motion: Ayes 7, Nays 0, motion carried.

The BOCES Board adjourned at 8:54 p.m.

Respectfully Submitted,

Melissa A. Allard
District Clerk

MINUTES OF THE OSWEGO COUNTY BOARD OF COOPERATIVE EDUCATIONAL SERVICES
SPECIAL MEETING
March 26, 2014

The Special Meeting of the Oswego County Board of Cooperative Educational Services was held on Wednesday, March 26, 2014 at the Oswego County BOCES Area Center in Mexico, New York.

Mr. John Shelmidine called the meeting to order at 6:46 p.m.

Board Members Present:	Donna Blake Kevin Dix Matthew Geitner Gregory Muench John Shelmidine, President
Board Members Absent:	Eric Behling Casey Brouse Joel Southwell Dave White
Central Administration:	Christopher J. Todd, District Superintendent

The Pledge of Allegiance was recited.

PUBLIC COMMENTS
None

Executive Session Motion
It was:

Moved by Gregory Muench, seconded by Kevin Dix, that the Oswego County Board of Cooperative Educational Services enter into an Executive Session for the purpose of conducting the District Superintendent's Evaluation.

The BOCES Board entered into a second Executive Session at 6:47 p.m. in the Public Justice Classroom in the W-450 Building at Oswego County BOCES. Those in attendance were: Donna Blake, Kevin Dix, Matthew Geitner, Gregory Muench, John Shelmidine and District Superintendent - Christopher Todd.

Vote on the motion: Ayes 5, Nays 0, motion carried.

Regular Board Meeting reconvened
It was:

Moved by Donna Blake, seconded by Gregory Muench, that the Oswego County Board of Cooperative Educational Services adjourn the Executive Session and reconvene to the Regular Board Meeting.

Vote on the motion: Ayes 5, Nays 0, motion carried.

The BOCES Board adjourned the Executive Session and reconvened the Regular Board meeting at 8:42 p.m.

Meeting Adjourned
It was:

Moved by Matthew Geitner, seconded by Kevin Dix, that the BOCES Board Meeting be adjourned.

Vote on the motion: Ayes 5, Nays 0, motion carried.

The BOCES Board adjourned at 8:45 p.m.

Respectfully Submitted,

Melissa A. Allard
District Clerk

Oswego County
BOCES

INTEROFFICE MEMORANDUM

TO: Christopher J. Todd
District Superintendent

FROM: Michael J. Sheperd
Assistant Superintendent for Administrative Services

SUBJECT: Facilities Report for the Board of Education

DATE: 4/22/14

Please find enclosed the following item to be included in the Facilities Report section of the April 30, 2014 Board of Education meeting:

- Resolution to Approve Change Orders for the Capital Project-JAG Environmental, LLC

Please contact me if you have any questions or require any additional information.

MJS:mak

Enclosure

Oswego County BOCES

INTEROFFICE MEMORANDUM

TO: Christopher J. Todd
District Superintendent

FROM: Michael J. Sheperd
Assistant Superintendent for Administrative Services

SUBJECT: Resolution to Approve Change Orders for Capital Project-JAG Environmental, LLC

DATE: 04/22/2014

At their August 21, 2013 meeting the Board of Education passed a resolution requiring Board approval of change orders for the BOCES Capital Project for any individual change order in excess of $25,000 per prime contractor. Therefore, please find attached for Board review the following Change Orders received for JAG Environmental, LLC for Asbestos Abatement for our Capital Project:

Change Order No.	Amount
AA-04	$ 26,453.00
AA-05	$103,530.00

If these meet with Board approval, please include the following resolution on the agenda for consideration at the April 30, 2014 meeting:

BE IT RESOLVED that the Oswego County Board of Cooperative Educational Services approves Change Order No. AA-04 in the amount of $26,453.00 and Change Order No. AA-05 in the amount of $103,530.00 for JAG Environmental, LLC for Asbestos Abatement for the BOCES Capital Project.

Please do not hesitate to contact me if you have any questions.

MJS:mak

Enclosures

AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address)*:
Additions and Alterations

Oswego County BOCES
179 County Route 64
Mexico, New York 12061

Burton Ramer Technical Career Center

46-90-00-00-0-007-006

CHANGE ORDER NUMBER: AA-04
INITIATION DATE: March 27, 2014

OWNER: ☒
CONSTRUCTION MANAGER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☒
OTHER: ☐

TO CONTRACTOR *(Name and address)*:
Jag Environmental, LLC
6189 East Taft Road
North Syracuse, New York 13212

PROJECT NUMBERS: 1108.1 /
CONTRACT DATE: July 30, 2013
CONTRACT FOR: Asbestos Abatement

THE CONTRACT IS CHANGED AS FOLLOWS:

Provide all labor, material and equipment to:

1) Remove CMU wall with drywall adhered to both sides with ACM adhesive inside Phase K.
2) Remove 45 LF of cove base mastic and 16 LF of expansion joint caulk at Phase K and the Corridor.
3) Remove caulk from the interior panels of the walk in freezer at Horticulture.
4) Cleanup of approximately 80 SF of CMU with ACM expansion joint caulk at Horticulture.
5) Remove 48 LF of expansion joint caulk fromtch Corridor adjacent to Phase J & K.

The original Contract Sum was	$	271,000.00
Net change by previously authorized Change Orders	$	44,171.00
The Contract Sum prior to this Change Order was	$	315,171.00
The Contract Sum will be increased by this Change Order in the amount of	$	26,453.00
The new Contract Sum including this Change Order will be	$	341,624.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

RECEIVED
Office of the Assistant Superintendent

APR 15 2014

Administrative Services
Oswego County BOCES

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User Notes:

(724977968)

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

C & S Design Build, Inc.
CONSTRUCTION MANAGER *(Firm name)*
499 Col. Eileen Collins Blvd.
Syracuse, New York 13212
ADDRESS

N. Van Wie
BY *(Signature)*

Nathan Van Wie 4/10/14
(Typed name) **DATE:**

Mosaic Associates Architects
ARCHITECT *(Firm name)*
The Frear Building
2 Third Street, Suite 440
Troy, New York 12180
ADDRESS

BY *(Signature)*
Nicholas Waer, AIA, LEED AP, Partner 3/28/14
(Typed name) **DATE:**

Jag Environmental, LLC
CONTRACTOR *(Firm name)*
6189 East Taft Road
North Syracuse, New York 13212
ADDRESS

BY *(Signature)*
Michael Miller 4/01/14
(Typed name) **DATE:**

Oswego County BOCES
OWNER *(Firm name)*
179 County Route 64
Mexico, New York 12061
ADDRESS

BY *(Signature)*

(Typed name) **DATE:**

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User Notes:

(724977968)

Change Order Authorization

Project:
Oswego County BOCES
Additions & Alterations to District Facilities
179 County Route 64
Mexico,NY 13304

Change Order No. AB-04
Newforma Reference No. 10-04
Change Order Description
Phase K - CMU Wall, Cove Base Mastic , & Cooler Caulk
Date: 6-Dec-13

Contract Date: 30-Jul-13
Contract For: AA-1
Contractor:
Jag Environmental
6189 East Taft Road
North Syracuse, NY 13212
Attn: John Phelps

Project Numbers:
x 46-90-00-00-0-007-006: C-110
46-90-00-00-0-011-005: South 330
46-90-00-00-0-003-003: West 450
46-90-00-00-0-015-006: East 220
46-90-00-00-2-029-001: South 310
46-90-00-00-0-028-002: West 460
46-90-00-00-1-037-003: West 410
46-90-00-00-0-008-006: North 510
46-90-00-00-5-004-004: North 520

Scope of Work: Provide all labor, material and equipment to remove 1) CMU Wall with drywall adhered to both side with ACM adhesive inside Phase K. 2) Remove 45 lf of cove base mastic and 16 lf of expansion joint caulk at Phase K and the corridor. 3) Remove caulk from the interior panels of the walk-in freezer at horticulture. 4) Cleanup of approximately 80 sf of CMU with ACM expansion joint caulk at Horticulture. 5) Remove 48 lf of expansion joint caulk from the corridor adjacent to Phase J & K.

Notice for payment: You must include the allowance authorization and description as a line item on your schedule of values in column B. You will reduce the value of your allowance line item by the amount of the approved authorization

Original Contract Value:	$271,000.00
Net Change by Previous Change Orders	$44,171.00
Contract Sum will be increased by this Change Order in the amount of:	$26,453.00
Contract sum including this change will be:	$341,624.00

C&S Design Build, Inc: Date: 12/24/13

Mosaic Associates: Date: 1/23/14

Oswego County BOCES: Date: 1/31/14

JAG Environmental, LLC

December 03, 2013
Mr. Nate Van Wie
C&S COMPANIES

RE: PR-024-00 - ACM Removal
Change Order Proposal for 16 lf of ACM expansion joint caulk & 45 lf of ACM cove base mastic,
Oswego County Boces,
Mexico, NY.

Dear Mr. Van Wie:

JAG proposes to furnish all labor, materials, equipment, disposal, etc as required by the contract specifications, NYS Department of Labor Code Rule 56 regulations, and all other pertinent State and Federal regulations for the abatement of the items listed in PR-024-00:

Item #1: 45 lf of cove base mastic and 14 sq ft of block wall:

a) 14 sq ft of block wall @ $15.00 sq ft = $210.00
b) One 48' x 5' x 6' negative pressure tent w/ attached airlock @ $2,400.00/ea = $2,400.00
c) 45 lf of cove base mastic @ $25.00 lf = $1,125.00
***d) remote large project decon @ $500.00 = $500.00**

Item #2: 16 lf of expansion joint caulk:

e) One 5' x 5' x 8' negative pressure tent w/ attached airlock @ $750.00/ea = $750.00
f) 16 lf of expansion joint caulk @ $25.00 lf = $400.00
***Decon used for both items.**
PR-024-00 TOTAL PRICE: $5,385.00

If you have any questions, please do not hesitate to contact me.
Sincerely,
John Phelps
JAG Environmental, LLC.

6109 East Taft Road | North Syracuse, NY 13212 | tel 315.458.1810 | fax 315.452.0830

MOSAIC
ASSOCIATES
Additions and Alterations to
District Facilities
Oswego County BOCES
Mexico, New York
HAZARDOUS MATERIALS
REMOVAL PLAN
BUILDING A1, AREA 5
AA
105
FOR REFERENCE ONLY
HAZARDOUS MATERIALS
REMOVAL KEYNOTES:
KEY PLAN
REMOVAL PLAN - AREA 5

Newforma
PROJECT CLOUD

Additions and Alterations - Oswego County BOCES

DOCUMENT NUMBER:	PR-024-00
TITLE:	Phase K - Cove Base ACM Mastic
ISSUE DATE:	11/25/2013
CURRENT STATUS:	Pricing
REVIEW REQUIRED:	N/A
TRADE/DISCIPLINE:	Asbestos Abatement
CATEGORY:	N/A

Description

11/25/2013 *Project Admin (CM) - Nate Van Wie*

Please provide pricing for all labor, material and equipment to remove approximately 45 l.f. of cove base mastic and 16 l.f. of expansion joint caulk per the attached sketch.

Document Legal Text: This is not a Change Order, a Construction Change Directive, or a direction to proceed with the work described in the proposed modifications.

Attachments

11/25/2013	(PR-24_Cove_Base_Mastic_Removal.pdf)	*Project Admin (CM) - Nate Van Wie*

History

11/25/2013 03:39 PM	Updated status to Pricing	*Project Admin (CM) - Nate Van Wie*
11/25/2013 03:39 PM	Posted	*Project Admin (CM) - Nate Van Wie*

Revisions

11/25/2013 PR-024-00: Phase K - Cove Base ACM Mastic

References

(none)

JAG Environmental LLC

18-Sep-13
JAG Environmental Cost Proposal Breakdown

OSWEGO COUNTY BOCES - BUILDING A-1
PR-017-00

ITEM#1:
INCIDENTAL CLEANUP OF CAULK/CMU BLOCK AT HORTICULTURE SHOP

Scope of work:
Use a remote decon, prep a 2 layer tent with attached airlock,
and perform the decontamination per the owners variance re-opening (file no. 13-1061) in accordance with
all applicable regulations and contract specifications.

	UNIT	RATE	TOTALS
#1: Load truck foreman (1 man - 2 hours)	2	57.99	$ 116
#2 : Prep a 2 layer tent with attached airlock & stage decon (2 men 1 day)	16	55.13	$ 882
#2: Prep foreman (1 man 1 day)	8	57.99	$ 464
#3: Perform decontamination-clean all surfaces (labor - 2 men 1 day)	16	55.13	$ 882
#3: Foreman - decontamination & clean, etc (1 man - 1 day)	8	57.99	$ 464
#4: teardown after finals and cleanup (labor - 2 men 0.5 day)	8	55.13	$ 441
#4: teardown after finals and cleanup (supervisor - 2 men 0.5 day)	4	57.99	$ 232
*Materials & Equipment: poly, tape, glue, tyvek suits, bags, etc	1	2173	$ 2,173
Subtotal			$ 5,536
Overhead & Profit (15%)			$ 831
Incidental Cleanup Price Item #1:			**$ 6,369**

* see attached material & equipment breakdown sheet

ITEM #2:
REMOVE 16 LF OF JOINT CAULK IN 3 SEPARATE LOCATIONS:

	unit price	quantity	TOTAL
contruct three tents with attached airlocks & teardown after final airs:	$ 1,100.00	3	$ 3,300.00
abate 48 linear feet of joint caulk	$ 25.00	48	$ 1,200.00
remote decon	$ 250.00	2 days	$ 500.00
	ITEM #2 TOTAL:		$ 5,000.00

TOTAL FOR ITEMS 1 & 2: $11,369.00

JAG Environmental LLC

T+M WORKSHEET FOR THE OSWEGO COUNTY BOCES PROJECT

Date: _____ PR# 017-00

Project Name: OSWEGO COUNTY BOCES
NORTH END OF HORTICULTURE SHOP

Location/work area: BUILDING A-1
INCIDENTAL CLEANUP RELATED ONLY

Labor (Regular)	Men	Hours	Rate	Subtotal
LABORER				
FOREMAN				
OPERATOR				
			LABOR TOTAL =	$0.00

*Labor (Overtime)	Men	Hours	Rate	Subtotal
Supervisor				
Laborer				
Supervisor-HOLIDAY				
*Excludes Sundays & Holidays			LABOR TOTAL =	$0.00

Transportation & Disposal	Quantity	Rate	Subtotal
Fiber Drums	8	$25.00	$200.00
Bags		$25.00	
Bundles		$50.00	
		DISPOSAL TOTAL =	$200.00

Air Sample Analysis	Quantity	Rate	Subtotal
Personal Samples, PCM Analysis	4	$15.00	$60.00
Lead Analysis		$25.00	
		AIR SAMPLE ANALYSIS TOTAL =	$60.00

Owner, Agent, and/or Site Rep. Approval(s): Date

Prepared/Submitted By (Supervisor): Date

AUTHORIZED TOTAL THIS PAGE =	$2,173.58
O&P=	
TOTAL AUTHORIZED W MARKUP=	$2,173.58

Materials & Equipment	Quantity	Rate	Subtotal
4' x 8' Wood Panels		$40.00	
20' x 100' 6-mil FR Poly (Roll)	2	$150.00	$300.00
20' x 100' Reinforced FR Poly (Roll)		$165.00	
Neg air pre filter	4	$3.75	$15.00
Neg air secondary filter	1	$14.75	$14.75
Airless Sprayer (1 for 1 days)	1	$15.00	$15.00
4' x 8' Plywood Sheets		$15.00	
Arrow Staples, T-50 (Box)	0.5	$7.98	$3.99
neg air machines (1 for 2 days)	2	$20.00	$40.00
Barrier Tape (Roll)	1	$35.00	$35.00
Black Printed Asbestos Bags (Ea.)		$1.65	
Variance processing		$1,500.00	
Cassettes, 25 mm (Ea.)	4	$1.00	$4.00
Cube Van (1 for 1 days)	1	$150.00	$150.00
Danger Signs (Ea.)	3	$2.50	$7.50
Nails 5# box		$12.00	
Disposable Towels (Case)	0.50	$25.75	$12.88
Cotton Rags per case	2	$33.50	$67.00
Duct Tape (2" Roll)	4	$6.50	$26.00
Duct Tape (3" Roll)	3	$7.50	$22.50
FUR STRIPS	10	$1.00	$10.00
Decon trailer (per day)	3	$250.00	$750.00
Fiber Drum (Ea.)	8	$25.00	$200.00
Glove Bags: Regular (Ea.)		$0.75	
Half-Face Respirator Cartridges (Ea.)	6	$4.87	$38.96
HEPA Vacuum(s) (1 for 1 days)	3	$25.00	$75.00
Shower Unit (1 for 3 days)		$5.00	
Mastic remover chemical		$13.00	
Mop Heads (Ea.)	1	$5.45	$5.45
EXCAVATOR DELIVERY EACH		$216.00	
EXCAVATOR WITH BUCKET		$346.00	
EXCAVATOR WITH HAMMER		$583.00	
PH Vac Bag, Large (Ea.)		$7.65	
Vac Bag, Small (Ea.)	1	$5.76	$5.76
Respirator Wipes (box)	0.5	$15.00	$7.50
60' SKYTRACK BOOMLIFT/DAY		$ 243.00	
Scrubber Pads (6" x 9")		$3.33	
Felin Caulk Cutter (Per Day)		$35.00	
5pack Felin Caulk Cutter Blades		$55.00	
Spray Adhesive (Can)	2	$2.40	$4.80
Tyvek Suit w/ Boot/Hood (Ea.)	12	$6.30	$75.60
Tyvek Briefs (Ea.)	12	$1.75	$21.00
Water Filter 5 µm (Ea.)		$2.68	
Water Filter 25 µm (Ea.)		$3.75	
Wetting Agent (16 oz.)	1	$5.89	$5.89
Leather Palm Work Gloves (Pair)		$4.50	
diesel gas for excavators (gallons)		$4.45	
Note: all prices exclude O&P			
		TOTAL =	$1,013.58

Newforma PROJECT CLOUD

Additions and Alterations - Oswego County BOCES

DOCUMENT NUMBER:	PR-017-00
TITLE:	Horticulture Incidental Disturbance / Joint Caulk Removal
ISSUE DATE:	11/01/2013
CURRENT STATUS:	Pricing
REVIEW REQUIRED:	N/A
TRADE/DISCIPLINE:	Asbestos Abatement
CATEGORY:	N/A

Description

11/01/2013 *Project Admin (CM) - Nate Van Wie*

Please provide all labor, material and equipment for the following two scopes of work.

1) Provide cleanup of the incidental disturbance of joint caulk / CMU wall removal at the north end of the horticulture shop. Perform work in accordance with variance No. 13-1061 and approved on Nov 1, 2013 (attached).

2) Remove 16 lf of expansion joint caulk material from 3 separate locations located at the north wall of the three adjoining classrooms as shown on drawing AA-105.

Document Legal Text: This is not a Change Order, a Construction Change Directive, or a direction to proceed with the work described in the proposed modifications.

Attachments

11/01/2013	(Variance_13-1061_Amendment_1_(DOL-Approved)_-_Oswego_Co_BOCES.pdf)	*Project Admin (CM) - Nate Van Wie*
11/01/2013	(PR-017_Scope_of_Work.pdf)	*Project Admin (CM) - Nate Van Wie*

History

11/01/2013 07:53 PM	Updated status to Pricing	*Project Admin (CM) - Nate Van Wie*
11/01/2013 07:53 PM	Posted	*Project Admin (CM) - Nate Van Wie*

Revisions

11/01/2013 PR-017-00: Horticulture Incidental Disturbance / Joint Caulk Removal

References

Sheets: AA105 (Hazardous Materials Abatement Plan - Building A1; Area 5)

JAG Environmental LLC

October 04, 2013

Mr. Nate Van Wie
C&S COMPANIES

RE: **PR-011-00 phase K - CMU Wall - ACM Removal**
Change Order Proposal for 320 sq ft of CMU block wall with ACM mastic in Building A-1,
Oswego County Boces,
Mexico, NY.

Dear Mr. Van Wie:

JAG proposes to furnish all labor, materials, equipment, disposal, etc as required by the contract specifications, NYS Department of Labor Code Rule 56 regulations, and all other pertinent State and Federal regulations for the abatement of the items listed in PR-011-00:

1) **320 sq ft of CMU block wall with ACM mastic @ $15.00 sq ft = $4,800.00**

2) **One 2 layer 30' x 20' x 13' large project negative pressure tent w/ attached airlock @ $2,400.00/ea = $2,400.00**

3) **1 remote large project decon @ $500.00 = $500.00**

TOTAL PRICE: $7,700.00

If you have any questions, please do not hesitate to contact me.

Sincerely,

John Phelps
JAG Environmental,LLC.

6189 East Taft Road | North Syracuse, NY 13212 | tel 315.458.1810 | fax 315.452.0830

Newforma PROJECT CLOUD

Additions and Alterations - Oswego County BOCES

DOCUMENT NUMBER:	PR-011-00
TITLE:	Phase K - CMU Wall Mastic Removal
ISSUE DATE:	10/04/2013
CURRENT STATUS:	Pricing
REVIEW REQUIRED:	N/A
TRADE/DISCIPLINE:	Asbestos Abatement
CATEGORY:	N/A

Description

10/04/2013 *Project Admin (CM) - Nate Van Wie*

Please provide a proposal for all labor, material and equipment to remove and properly dispose of approximately 320 sf of CMU wall with drywall laminated to the face of the block with ACM mastic. See attached sketch showing the intended quantity of the work.

Document Legal Text: This is not a Change Order, a Construction Change Directive, or a direction to proceed with the work described in the proposed modifications.

Attachments

10/04/2013	(Phase_K_-_CMU_Wall_-_ACM_Removal.pdf)	*Project Admin (CM) - Nate Van Wie*

History

10/04/2013 12:28 PM	Updated status to Pricing	*Project Admin (CM) - Nate Van Wie*
10/04/2013 12:28 PM	Posted	*Project Admin (CM) - Nate Van Wie*
10/04/2013 12:24 PM	Created	*Project Admin (CM) - Nate Van Wie*

Revisions

10/04/2013 PR-011-00: Phase K - CMU Wall Mastic Removal

References

Sheets: AA105 (Hazardous Materials Abatement Plan - Building A1, Area 5)
GAD05 (Demolition Plan - Area 5 - Building A)

Adjustment to Project Budget

REQUESTED CONTRACT SUM ADJUSTMENT:	$0.00
REQUESTED TIME ADJUSTMENT:	0 day(s)

MOSAIC ASSOCIATES

Additions and Alterations to
District Facilities
Oswego County BOCES
Mexico, New York

HAZARDOUS MATERIALS
REMOVAL PLAN
BUILDING A1, AREA 5

AA
105

FOR REFERENCE ONLY

KEY PLAN

HAZARDOUS MATERIALS
REMOVAL KEYNOTES:

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]
6. [illegible]
7. [illegible]
8. [illegible]
9. [illegible]
10. [illegible]

1 REMOVAL PLAN - AREA 5

JAG Environmental LLC

October 23, 2013
Mr. Nate Van Wie
C&S COMPANIES
Oswego County Boces Project

RE: **ACM Cooler Caulk Abatement**
Change Order Proposal for Cooler caulk abatement in Building A-1, Oswego County Boces, Mexico, NY.

Dear Mr. Van Wie:

JAG proposes to furnish all labor, materials, equipment, disposal, etc as required by the contract specifications, NYS Department of Labor Code Rule 56 regulations, and all other pertinent State and Federal regulations for the abatement & legal disposal of approximately 6 sq feet of caulk in the cooler adjacent to the Horticulture room in Building A-1:

1) **Abate approx. 6 sq ft of ACM caulk @ $35/sf = $210.00**

2) **One attached airlock & associated critical barriers @ $1,280.00/ea = $1,280.00**

3) **1 remote large project decon @ $500.00 = $500.00**

TOTAL PRICE: $1,990.00

The price includes set up, removal, and remobilizing to teardown the airlock and containment after final airs are complete.
If you have any questions, please do not hesitate to contact me.

Sincerely,

John Phelps
JAG Environmental,LLC.

6109 East Taft Road | North Syracuse, NY 13212 | tel 315.458.1810 | fax 315.452.0030

AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address):*
Additions and Alterations

Oswego County BOCES
179 County Route 64
Mexico, New York 12061

Burton Ramer Technical Career Center
46-90-00-00-0-007-006

CHANGE ORDER NUMBER: AA-05
INITIATION DATE: March 27, 2014

OWNER: ☒
CONSTRUCTION MANAGER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☒
OTHER: ☐

TO CONTRACTOR *(Name and address):*
Jag Environmental, LLC
6189 East Taft Road
North Syracuse, New York 13212

PROJECT NUMBERS: 1108.1 /
CONTRACT DATE: July 30, 2013
CONTRACT FOR: Asbestos Abatement

THE CONTRACT IS CHANGED AS FOLLOWS:

Provide all labor, material and equipment to remove additional ACM per drawings and specifications as prepared by AECC. The work includes all work shown on drawing HM-101 and HM-102, quantities are specified per the tables shown in section 1.4 of spec 028213 and section 1.2 of spec 028433.

The original Contract Sum was	$	271,000.00
Net change by previously authorized Change Orders	$	70,624.00
The Contract Sum prior to this Change Order was	$	341,624.00
The Contract Sum will be increased by this Change Order in the amount of	$	103,530.00
The new Contract Sum including this Change Order will be	$	445,154.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is .

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

RECEIVED
Office of the Assistant Superintendent

APR 15 2014

Administrative Services
Oswego County BOCES

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User Notes: (1818439539)

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

C & S Design Build, Inc.
CONSTRUCTION MANAGER *(Firm name)*
499 Col. Eileen Collins Blvd
Syracuse, New York 13212

ADDRESS

N. Van Wie
BY *(Signature)*

Nathan Van Wie 4/10/14
(Typed name) **DATE:**

Mosaic Associates Architects
ARCHITECT *(Firm name)*
The Frear Building
2 Third Street, Suite 440
Troy, New York 12180
ADDRESS

BY *(Signature)*
Nicholas Waer, AIA, LEED AP, Partner 3/28/14
(Typed name) **DATE:**

Jag Environmental, LLC
CONTRACTOR *(Firm name)*
6189 East Taft Road
North Syracuse, New York 13212
ADDRESS

BY *(Signature)*
Michael Miller 4/01/14
(Typed name) **DATE:**

Oswego County BOCES
OWNER *(Firm name)*
179 County Route 64
Mexico, New York 12061
ADDRESS

BY *(Signature)*

(Typed name) **DATE:**

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User Notes: (1618439539)

Change Order Authorization

Project:
Oswego County BOCES
Additions & Alterations to District Facilities
179 County Route 64
Mexico,NY 13304

Change Order No. AB-05
Newforma Reference No. 10-05
Change Order Description
Phase H & I ACM removal
Date: 2-Jan-14

Contract Date: 30-Jul-13
Contract For: AA-1
Contractor:
Jag Environmental
6189 East Taft Road
North Syracuse, NY 13212
Attn: John Phelps

Project Numbers:

x 46-90-00-00-0-007-006: C-110
46-90-00-00-0-011-005: South 330
46-90-00-00-0-003-003: West 450
46-90-00-00-0-015-006: East 220
46-90-00-00-2-029-001: South 310
46-90-00-00-0-028-002: West 460
46-90-00-00-1-037-003: West 410
46-90-00-00-0-008-006: North 510
46-90-00-00-5-004-004: North 520

Scope of Work: Provide all labor, material and equipment to remove additional ACM per drawings and specifications as prepared by AECC. The work includes all work shown on drawing HM-101 and HM-102, quantities are specified per the tables shown in section 1.4 of spec 028213 and section 1.2 of spec section 028433.

Notice for payment: You must include the allowance authorization and description as a line item on your schedule of values in column B. You will reduce the value of your allwance line item by the amount of the approved authorziation

Original Contract Value:	$271,000.00
Net Change by Previous Change Orders	$70,624.00
Contract Sum will be increased by this Change Order in the amount of:	$103,530.00
Contract sum including this change will be:	$445,154.00

C&S Design Build, Inc: N. Van Wie Date: 2/6/14

Mosaic Associates: Date: 2/6/14

Oswego County BOCES: Date: 2/6/14

JAG Environmental LLC

December 18, 2013
Revised December 24, 2013
Mr. Nate Van Wie
C&S COMPANIES
Oswego County Boces Project

RE: Additional ACM Abatement – Page 1 of 2
Change Order Proposal for all PCB & Asbestos items listed in **PR-030-00**, Oswego County Boces, Mexico, NY.

Dear Mr. Van Wie:

JAG proposes to furnish all labor, materials, equipment, disposal, etc as required by the contract specifications, NYS Department of Labor Code Rule 56 regulations, and all other pertinent State and Federal regulations for the abatement & legal disposal of the numerous PCB & Asbestos containing materials listed in **PR-030-00:**

Item #1: Additional Asbestos Materials in: PHASE H – BUILDING A1:
11 sf of expansion joint caulk
9,000 sq ft of drywall & acm mastic
180 sf of vat
30 sf window glazing
5 fire doors (150 sf)
2 sf window drip edge caulk
8 sf electrical components
Item #1 Price: $64,300.00

Item #2: Updated Asbestos Materials in: PHASE I – BUILDING A1:
50 sf of expansion joint caulk
1,800 sq ft of drywall & acm mastic
7,000 sf of vat & mastic
8 sf window glazing
12 sinks
80 Pipe fittings
Item #2 Price: $77,400.00
Credit for deletion of base bid work in Phase I: ($18,500.00)
Net add for Phase I= $58,900.00

6189 East Taft Road | North Syracuse, NY 13212 | tel 315.458.1810 | fax 315.452.0030

Item #3: **Cost decrease if AECC variance is approved for not plasticizing surfaces inside the work areas for ACM materials located in phase I and k:**
Item #3 credit: $8,500.00

Item #4: **Cost decrease if AECC variance is approved for direct loading of debris from the work areas into a lined dumpster attached to the work area for ACM materials located in phase I and k:**
Item #4 credit: $7,400.00

If you have any questions, please do not hesitate to contact me.

Sincerely,

John Phelps

JAG Environmental,LLC.

Oswego County BOCES

INTEROFFICE MEMORANDUM

TO: Christopher J. Todd
District Superintendent

FROM: Michael J. Sheperd
Assistant Superintendent for Administrative Services

SUBJECT: Administrative Services Report for the Board of Education

DATE: 4/11/14

Please find enclosed the following items for the Finance/Administrative Services section of the April 30, 2014 Board of Education meeting:

- Enclosed for the information of the Board is a list of bills approved and ordered paid by the Internal Claims Auditor.
- Student Club Account Report for the periods ending January 31, 2014, February 28, 2014 and March 31, 2104, as prepared by Vickie Rowe, Treasurer of Student Club Accounts, and submitted by Jim Huber, Chief Faculty Advisor of Student Club Accounts.
- Treasurer's Report for the period ending February 28, 2014, as prepared and submitted by Kelly Wood, Treasurer.
- General Fund Budget Status Report as of March 31, 2014, as prepared and submitted by Gisèle Benigno, Coordinator of Business Administration, Printing, Public Relations and Special Projects.
- Cooperative Bid Award #B14-1501 - Calculators, as prepared and submitted by Alyson Inman, School Purchasing Officer.
- Cooperative Bid Award #B14-0201 - General Supplies, as prepared and submitted by Alyson Inman, School Purchasing Officer.
- Cooperative Bid Award #B14-1701 – Transportation Parts & Supplies, as prepared and submitted by Alyson Inman, School Purchasing Officer.
- Approval of Surplus Equipment – April 30, 2014 as prepared and submitted by Gisèle Benigno, Coordinator of Business Administration, Printing, Public Relations and Special Projects.
- Resolution to Accept Donation from the Oswego Transfer Station
- Resolution to Accept Donation from the Phoenix CSD
- Resolution to Authorize Participation in Erie 1 BOCES Bid

Please contact me if you have any questions or require any additional information.

MJS:mak
Enclosures

OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: Capital Chck - Captial Fund Checking

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
001163	03/13/2014	C	JAG Environmental, LLC	0015		No	No			$70,927.00	001163
001164	03/13/2014	C	JOSEPH FLIHAN CO.	0015		No	No			$19,190.00	001164
001165	03/13/2014	C	Lawman Heating & Cooling, Inc.	0015		No	No			$708,417.32	001165
001166	03/13/2014	C	Murnane Building Contractors, Inc.	0015		No	No			$745,443.31	001166
001167	03/13/2014	C	Patricia Electric, Inc.	0015		No	No			$338,200.00	001167
001168	03/13/2014	C	Pulver Roofing Co., Inc.	0015		No	No			$169,575.00	001168
001169	03/13/2014	C	Weydman Electric, Inc.	0015		No	No			$20,859.15	001169
001170	03/14/2014	C	A-VERDI	0015		No	No			$770.00	001170
001171	03/14/2014	C	Asbestos & Environmental Consulting Corp	0015		No	No			$15,892.93	001171
001172	03/14/2014	C	Mosaic Associates	0015		No	No			$33,291.00	001172
001173	03/14/2014	C	PALLADIUM TIMES, INC.	0015		No	No			$376.09	001173
001174	03/28/2014	C	A-VERDI	0015		No	No			$2,520.00	001174
001175	03/28/2014	C	C & S Design Build, Inc.	0015		No	No			$34,783.33	001175
001176	03/28/2014	C	Ferrara, Fiorenza	0015		No	No			$2,125.50	001176
001177	03/28/2014	C	PALLADIUM TIMES, INC.	0015		No	No			$166.06	001177
001178	03/28/2014	C	The Post-Standard	0015		No	No			$460.92	001178

Subtotal for Bank Account: Capital Chck - Captial Fund Checking

Grand Total	**$2,162,997.61**
Void Total	**$0.00**
Net	**$2,162,997.61**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: FederalKey - Key Bank - Federal

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
031063	02/14/2014	C	Madison Oneida BOCES	0014		No	Yes	3/7/2014	Incorrect Vendor	($50.00)	031063
031092	03/06/2014	C	Walker\Rikki	0015		No	No			$433.50	031092
031093	03/13/2014	C	New York State Commissioner	0015		No	No			$690.00	031093
031094	03/14/2014	C	AT&T Mobility	0015		No	No			$1,418.27	031094
031095	03/14/2014	C	Barnes & Noble	0015		No	No			$626.51	031095
031096	03/14/2014	C	Cayuga Onondaga BOCES	0015		No	No			$5,080.00	031096
031097	03/14/2014	C	Cayuga Onondaga BOCES	0015		No	No			$3,603.33	031097
031098	03/14/2014	C	Contemporary Personnel Staffing	0015		No	No			$621.60	031098
031099	03/14/2014	C	Darling\Chelsea	0015		No	No			$50.00	031099
031100	03/14/2014	C	Elia\Rob	0015		No	No			$33.99	031100
031101	03/14/2014	C	Erie 1 BOCES	0015		No	No			$2,340.00	031101
031102	03/14/2014	C	Espinosa\Sally	0015		No	No			$610.40	031102
031103	03/14/2014	C	F & D Tool	0015		No	No			$287.59	031103
031104	03/14/2014	C	Fisher\William	0015		No	No			$198.24	031104
031105	03/14/2014	C	Fosco\Jenna	0015		No	No			$542.70	031105
031106	03/14/2014	C	Gingold\Hetty	0015		No	No			$2,400.00	031106
031107	03/14/2014	C	Grainger Inc.	0015		No	No			$197.76	031107
031108	03/14/2014	C	Greatland Corporation	0015		No	No			$21.70	031108
031109	03/14/2014	C	Haun Welding Supply	0015		No	No			$2,121.32	031109
031110	03/14/2014	C	J & K Auto Parts	0015		No	No			$468.51	031110
031111	03/14/2014	C	Kunes\Innrry Tautiva	0015		No	No			$274.96	031111
031112	03/14/2014	C	Lawrence\Jen	0015		No	No			$220.08	031112
031113	03/14/2014	C	Mexico Central Schools	0015		No	No			$850.64	031113
031114	03/14/2014	C	Mexico Central Schools	0015		No	No			$5,541.63	031114
031115	03/14/2014	C	Mirabito Enery Products	0015		No	No			$795.22	031115
031116	03/14/2014	C	NYSUT Building Corp.	0015		No	No			$850.00	031116
031117	03/14/2014	C	NYSUT-ELT	0015		No	No			$1,600.00	031117
031118	03/14/2014	C	Oneida/Herkimer School Library System	0015		No	No			$60.00	031118
031119	03/14/2014	C	Oswego County BOCES Treasurer	0015		No	No			$509.80	031119
031120	03/14/2014	C	Oswego Hospital	0015		No	No			$80.00	031120
031121	03/14/2014	C	Pocket Nurse Medical Supplies	0015		No	No			$35.00	031121
031122	03/14/2014	C	Proietti\Cynthia	0015		No	No			$116.20	031122
031123	03/14/2014	C	RITTENHOUSE BOOK DIST.	0015		No	No			$487.10	031123
031124	03/14/2014	C	River's End Bookstore	0015		No	No			$23.13	031124
031125	03/14/2014	C	Rochester Museum	0015		No	No			$48.00	031125
031126	03/14/2014	C	Stadium International	0015		No	No			$2,791.86	031126
031127	03/14/2014	C	Staples Advantage	0015		No	No			$61.11	031127
031128	03/14/2014	C	Staples Contract & Commercial	0015		No	No			$41.75	031128
031129	03/14/2014	C	The College Board	0015		No	No			$158.40	031129

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: FederalKey - Key Bank - Feceral

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
031130	03/14/2014	C	TOMPKINS-SENECA-TIOGA BOCES	0015		No	No			$3,194.53	031130
031131	03/14/2014	C	Trowbridge\Adele	0015		No	No			$286.16	031131
031132	03/14/2014	C	Verizon Wireless	0015		No	No			$5.20	031132
031133	03/20/2014	C	NYS EMTA	0015		No	No			$150.00	031133
031134	03/28/2014	C	ABC-CLIO, LLC	0015		No	No			$395.16	031134
031135	03/28/2014	C	AT&T Mobility	0015		No	No			$1,445.39	031135
031136	03/28/2014	C	Bardy's 4 Seasons Tire & Auto	0015		No	No			$743.00	031136
031137	03/28/2014	C	Cayuga Onondaga BOCES	0015		No	No			$3,902.81	031137
031138	03/28/2014	C	Contemporary Personnel Staffing	0015		No	No			$532.80	031138
031139	03/28/2014	C	Cook\Claudia	0015		No	No			$404.32	031139
031140	03/28/2014	C	COSI	0015		No	No			$295.00	031140
031141	03/28/2014	C	Courtyard Oneonta	0015		No	No			$83.00	031141
031142	03/28/2014	C	CTB/McGraw-Hill LLC	0015		No	No			$99.33	031142
031143	03/28/2014	C	Custom Computer Specialists, Inc.	0015		No	No			$112.10	031143
031144	03/28/2014	C	Drake's Heating & Air	0015		No	No			$399.96	031144
031145	03/28/2014	C	Drake\Helen	0015		No	No			$158.76	031145
031146	03/28/2014	C	Elia\Rob	0015		No	No			$10.58	031146
031147	03/28/2014	C	Espinosa\Fernando	0015		No	No			$121.02	031147
031148	03/28/2014	C	Espinosa\Sally	0015		No	No			$256.48	031148
031149	03/28/2014	C	Fosco\Jenna	0015		No	No			$731.36	031149
031150	03/28/2014	C	Gugel\Paul	0015		No	No			$403.86	031150
031151	03/28/2014	C	Hannibal Central School	0015		No	No			$210.62	031151
031152	03/28/2014	C	Haun Welding Supply	0015		No	No			$2,936.10	031152
031153	03/28/2014	C	Hewlett Packard	0015		No	No			$278.00	031153
031154	03/28/2014	C	It Savvy	0015		No	No			$327.01	031154
031155	03/28/2014	C	Kunes\Innrry Tautiva	0015		No	No			$201.60	031155
031156	03/28/2014	C	Lewandowski\Evelyn	0015		No	No			$25.20	031156
031157	03/28/2014	C	Mexico Central Schools	0015		No	No			$831.35	031157
031158	03/28/2014	C	Mexico Central Schools	0015		No	No			$500.00	031158
031159	03/28/2014	C	NATIONAL TECHNICAL HONOR SOCIETY	0015		No	No			$185.00	031159
031160	03/28/2014	C	New Readers Press	0015		No	No			$615.50	031160
031161	03/28/2014	C	NYSUT Building Corp.	0015		No	No			$850.00	031161
031162	03/28/2014	C	NYSUT-ELT	0015		No	No			$800.00	031162
031163	03/28/2014	C	OCM BOCES	0015		No	No			$24,037.39	031163
031164	03/28/2014	C	Olivera\Maria	0015		No	No			$170.52	031164
031165	03/28/2014	C	Oswego County BOCES Treasurer	0015		No	No			$43.39	031165
031166	03/28/2014	C	Oswego County Parks & Recreation	0015		No	No			$160.00	031166
031167	03/28/2014	C	Oswego Hospital	0015		No	No			$127.00	031167
031168	03/28/2014	C	Pacemaker Steel & Piping Co.	0015		No	No			$4,092.00	031168

Payment Types: C=Computer Check A=Automatic Payment E=Electronic Transfer(Manual) M=Manual Check

OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: FederalKey - Key Bank - Federal

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
031169	03/28/2014	C	SDE, Inc.	0015		No	No			$4,080.00	031169
031170	03/28/2014	C	Sherman\Adele	0015		No	No			$202.28	031170
031171	03/28/2014	C	Tompkins-Seneca-Tioga BOCES	0015		No	No			$3,511.87	031171
031172	03/28/2014	C	Trane Company	0015		No	No			$2,373.84	031172
031173	03/28/2014	C	Trowbridge\Adele	0015		No	No			$293.44	031173
031174	03/28/2014	C	Webster\Josh	0015		No	No			$69.00	031174
031175	03/28/2014	C	Whitney\Doneita	0015		No	No			$41.66	031175

Subtotal for Bank Account: FederalKey - Key Bank - Federal

Grand Total	**$96,985.99**
Void Total	**($60.00)**
Net	**$96,925.99**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: GeneralKey - Key Bank - Gen Fund

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
101433	04/30/2013	C	Phoenix\Daniel	0019		No	Yes	3/14/2014	Cash Replacement Check # 105014 Issued	($110.00)	101433
101982	06/14/2013	C	Phoenix\Daniel	0024		No	Yes	3/14/2014	Cash Replacement Check # 105015 Issued	($35.00)	101982
102060	06/28/2013	C	Baker\Shirley	0024		No	Yes	3/14/2014	Cash Replacement Check # 105013 Issued	($67.94)	102060
102278	06/28/2013	C	Morton\Duane	0024		No	Yes	3/28/2014	Cash Replacement Check # 105194 Issued	($174.25)	102278
104885	02/14/2014	C	WGI Sport of the Arts	0014		No	Yes	3/18/2014	Duplicate check	($300.00)	104885
105010	03/04/2014	C	Syracuse St. Patrick's Day	0015		No	No			$10.00	105010
105011	03/06/2014	C	Ramada Hotel & Conference Center	0015		No	No			$79.00	105011
105012	03/07/2014	C	Postmaster	0015		No	No			$1,393.94	105012
105013	03/14/2014	C	Baker\Shirley	0015		No	No			$67.94	105013
105014	03/14/2014	C	Phoenix\Daniel	0015		No	No			$110.00	105014
105015	03/14/2014	C	Phoenix\Daniel	0015		No	No			$35.00	105015
105016	03/14/2014	C	A-VERO!	0015		No	No			$900.00	105016
105017	03/14/2014	C	abcteach	0015		No	No			$279.93	105017
105018	03/14/2014	C	Addcom Electronics	0015		No	No			$385.00	105018
105019	03/14/2014	C	Aeshp, Inc.	0015		No	No			$85.00	105019
105020	03/14/2014	C	Allegro	0015		No	No			$500.00	105020
105021	03/14/2014	C	Alsco	0015		No	No			$345.14	105021
105022	03/14/2014	C	American Foundation for the Blind	0015		No	No			$300.00	105022
105023	03/14/2014	C	APW Central School	0015		No	No			$2,492.31	105023
105024	03/14/2014	C	Aronson\Marc	0015		No	No			$4,720.00	105024
105025	03/14/2014	C	Artswego	0015		No	No			$750.00	105025
105026	03/14/2014	C	ASCD	0015		No	No			$49.00	105026
105027	03/14/2014	C	AT&T Mobility	0015		No	No			$2,733.68	105027
105028	03/14/2014	C	Attainment Company, Inc.	0015		No	No			$345.05	105028
105029	03/14/2014	C	B&H Photo Video	0015		No	No			$1,612.48	105029
105030	03/14/2014	C	Barnes & Noble College Booksellers, Inc.	0015		No	No			$2,518.10	105030
105031	03/14/2014	C	Baylin Artists Management	0015		No	No			$850.00	105031
105032	03/14/2014	C	Bayne\Roseann M.	0015		No	No			$296.91	105032
105033	03/14/2014	C	Beaver Lake Nature Center	0015		No	No			$288.75	105033
105034	03/14/2014	C	Bell\Jim	0015		No	No			$250.00	105034
105035	03/14/2014	C	Benigno\Gisele	0015		No	No			$24.00	105035
105036	03/14/2014	C	Benjamin\Michelle	0015		No	No			$12.32	105036
105037	03/14/2014	C	Bishop\Wendy	0015		No	No			$250.00	105037
105038	03/14/2014	C	Bradbury\Amy	0015		No	No			$146.72	105038
105039	03/14/2014	C	Bradley\Jessie	0015		No	No			$105.84	105039
105040	03/14/2014	C	Calhoun Technologies World Headquarters	0015		No	No			$42.00	105040

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer (Manual) M=Manual Check

OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: GeneralKey - Key Bank - Gen Fund

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
105041	03/14/2014	C	Carr\Nancy	0015		No	No			$120.96	105041
105042	03/14/2014	C	Castellani\Kathryn	0015		No	No			$172.48	105042
105043	03/14/2014	C	Cayuga Onondaga BOCES	0015		No	No			$7,105.55	105043
105044	03/14/2014	C	CDW Government, Inc.	0015		No	No			$53,151.10	105044
105045	03/14/2014	C	Cell Phone & Computer Repair by Team Tec	0015		No	No			$1,529.83	105045
105046	03/14/2014	C	Center for Cognitive Coaching	0015		Yes	No			$880.00	105046
105047	03/14/2014	C	Central Chapter N.Y.S.B.O.C., Inc.	0015		No	No			$50.00	105047
105048	03/14/2014	C	Cerio\Patricia A.	0015		No	No			$210.56	105048
105049	03/14/2014	C	Cheney\Tracy	0015		No	No			$400.00	105049
105050	03/14/2014	C	Chirello\Steve	0015		No	No			$250.00	105050
105051	03/14/2014	C	Cirmo\Amy	0015		No	No			$400.00	105051
105052	03/14/2014	C	Cirque du Soleil	0015		No	No			$3,800.00	105052
105053	03/14/2014	C	City Electric Co.	0015		No	No			$77.36	105053
105054	03/14/2014	C	Cleveland Plant & Flower	0015		No	No			$385.93	105054
105055	03/14/2014	C	CNY Scholastic Art Council	0015		No	No			$4,800.00	105055
105056	03/14/2014	C	Cooper\Morgan	0015		No	No			$8.68	105056
105057	03/14/2014	C	Cooper\Nancy	0015		No	No			$171.36	105057
105058	03/14/2014	C	CROMBACH\NANCY F.	0015		No	No			$10.64	105058
105059	03/14/2014	C	Custom Computer Specialists, Inc.	0015		No	No			$1,510.33	105059
105060	03/14/2014	C	D & W Industrial	0015		No	No			$311.64	105060
105061	03/14/2014	C	Dailey\Colleen	0015		No	No			$650.00	105061
105062	03/14/2014	C	Dailey\Lynn	0015		No	No			$250.00	105062
105063	03/14/2014	C	Dell Marketing L.P.	0015		No	No			$131,349.68	105063
105064	03/14/2014	C	Depot Intl\West Point Products	0015		No	No			$145.73	105064
105065	03/14/2014	C	deVries\Rachel Guido	0015		No	No			$3,750.00	105065
105066	03/14/2014	C	Elevation Education	0015		No	No			$1,013.20	105066
105067	03/14/2014	C	Empire Flower Supply	0015		No	No			$115.50	105067
105068	03/14/2014	C	Eric Marienthal Music, Inc.	0015		No	No			$3,000.00	105068
105069	03/14/2014	C	Erie 1 BOCES	0015		No	No			$3,477.51	105069
105070	03/14/2014	C	Fedex	0015		No	No			$32.73	105070
105071	03/14/2014	C	Flood\Elaine	0015		No	No			$252.90	105071
105072	03/14/2014	C	Follett	0015		No	No			$772.81	105072
105073	03/14/2014	C	Fox\Carol	0015		No	No			$250.00	105073
105074	03/14/2014	C	Fulton Art Association	0015		No	No			$515.00	105074
105075	03/14/2014	C	Fulton Glass Co.	0015		No	No			$307.80	105075
105076	03/14/2014	C	Fulton TV and Appliance Inc.	0015		No	No			$549.00	105075
105077	03/14/2014	C	General Binding	0015		No	No			$101.85	105077
105078	03/14/2014	C	Grainger Inc.	0015		No	No			$268.45	105078
105079	03/14/2014	C	Greater Southern Tier Boces	0015		No	No			$1,275.00	105079

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OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: GeneralKey - Key Bank - Gen Fund

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105080	03/14/2014	C	Greek Peak Ski Resort	0015		No	No			$960.00	105080
105081	03/14/2014	C	Grethe\Liza MacDougall	0015		No	No			$500.00	105081
105082	03/14/2014	C	HALSEY MACHINERY CO.,INC	0015		No	No			$300.73	105082
105083	03/14/2014	C	HAYLOR, FREYER & COON, INC.	0015		No	No			$298.00	105083
105084	03/14/2014	C	Hebert\Linda	0015		No	No			$35.84	105084
105085	03/14/2014	C	Hillside Children's Center	0015		No	No			$34,542.37	105085
105086	03/14/2014	C	Hillyard / New York	0015		No	No			$179.00	105086
105087	03/14/2014	C	Impact Computer and Electronics	0015		No	No			$157.33	105087
105088	03/14/2014	C	J & K Auto Parts	0015		No	No			$91.54	105088
105089	03/14/2014	C	Jefferson Lewis BOCES	0015		No	No			$3,569.57	105089
105090	03/14/2014	C	Kaban\Tina	0015		No	No			$172.38	105090
105091	03/14/2014	C	Kovarik\Marilyn	0015		No	No			$131.86	105091
105092	03/14/2014	C	Lafountain\Mark	0015		No	No			$80.64	105092
105093	03/14/2014	C	Logisoft Computer Product	0015		No	No			$3,922.31	105093
105094	03/14/2014	C	LSCI Institute	0015		No	No			$1,850.00	105094
105095	03/14/2014	C	MakerBot	0015		No	No			$7,396.39	105095
105096	03/14/2014	C	Mastroleo\Audrey	0015		No	No			$1,500.00	105096
105097	03/14/2014	C	McCarthy\Meghan	0015		No	No			$5,100.00	105097
105098	03/14/2014	C	McGuire\Brenda	0015		No	No			$2,997.02	105098
105099	03/14/2014	C	Medieval Times Dinner & Tournament, Inc.	0015		No	No			$1,080.00	105099
105100	03/14/2014	C	Merry Go Round Playhouse	0015		No	No			$8,200.00	105100
105101	03/14/2014	C	Mexico Central Schools	0015		No	No			$2,177.19	105101
105102	03/14/2014	C	Mexico Central Schools	0015		No	No			$8,792.48	105102
105103	03/14/2014	C	Microsonics, Inc.	0015		No	No			$159.25	105103
105104	03/14/2014	C	Mirabito Enery Products	0015		No	No			$2,212.42	105104
105105	03/14/2014	C	Mitchell's Speedway Press	0015		No	No			$470.28	105105
105106	03/14/2014	C	Monroe #1 BOCES	0015		No	No			$986.09	105106
105107	03/14/2014	C	MONROE #2 - ORLEANS BOCES	0015		No	No			$3,732.37	105107
105108	03/14/2014	C	Moretti\Stephanie	0015		No	No			$139.44	105108
105109	03/14/2014	C	MOST	0015		No	No			$340.00	105109
105110	03/14/2014	C	MSC Industrial Supply Co.	0015		No	No			$317.33	105110
105111	03/14/2014	C	Myers\James	0015		No	No			$250.00	105111
105112	03/14/2014	C	Nasco	0015		No	No			$220.55	105112
105113	03/14/2014	C	Naviance, Inc.	0015		No	No			$3,100.00	105113
105114	03/14/2014	C	New Haven Building Supply	0015		No	No			$1,076.03	105114
105115	03/14/2014	C	New York FFA Registrations	0015		No	No			$637.00	105115
105116	03/14/2014	C	NYSASBO	0015		No	No			$910.00	105116
105117	03/14/2014	C	Nyscoss	0015		No	No			$619.00	105117
105118	03/14/2014	C	Office Depot	0015		No	No			$114.36	105118

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OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: GeneralKey - Key Bank - Gen Fund

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
105119	03/14/2014	C	Office World, Inc.	0015		No	No			$153.72	105119
105120	03/14/2014	C	Orlando\Tonette	0015		No	No			$525.00	105120
105121	03/14/2014	C	Oswego County Department of Health	0015		No	No			$300.00	105121
105122	03/14/2014	C	Oswego County Weeklies	0015		No	No			$215.00	105122
105123	03/14/2014	C	Oswego Hospital	0015		No	No			$474.00	105123
105124	03/14/2014	C	Otioon Inc.	0015		No	No			$30.00	105124
105125	03/14/2014	C	Ouderkirk\Laurie	0015		No	No			$621.37	105125
105126	03/14/2014	C	Pacemaker Steel & Piping Co.	0015		No	No			$30.00	105126
105127	03/14/2014	C	PALLADIUM TIMES, INC.	0015		No	No			$140.00	105127
105128	03/14/2014	C	Paulanjo's Pizza	0015		No	No			$47.29	105128
105129	03/14/2014	C	PCM-G	0015		No	No			$6,917.61	105129
105130	03/14/2014	C	Peck\Margaret	0015		No	No			$250.00	105130
105131	03/14/2014	C	Penn State Industries	0015		No	No			$151.45	105131
105132	03/14/2014	C	Perfection Learning Corp	0015		No	No			$329.78	105132
105133	03/14/2014	C	Pesticides Training and Consultants	0015		No	No			$280.00	105133
105134	03/14/2014	C	Phonak, LLC	0015		No	No			$82.89	105134
105135	03/14/2014	C	Postmaster	0015		No	No			$98.00	105135
105136	03/14/2014	C	Precision Roller	0015		No	No			$36.11	105136
105137	03/14/2014	C	Presentation Concepts Corp.	0015		No	No			$2,844.00	105137
105138	03/14/2014	C	PROVANTAGE	0015		No	No			$158.50	105138
105139	03/14/2014	C	Pyramid School Products	0015		No	No			$796.95	105139
105140	03/14/2014	C	QUESTAR III	0015		No	No			$22.78	105140
105141	03/14/2014	C	Recchio-Demmin\Barbara E.	0015		No	No			$198.77	105141
105142	03/14/2014	C	Rehab Resources	0015		No	No			$2,966.04	105142
105143	03/14/2014	C	Ruch\Dave	0015		No	No			$4,000.00	105143
105144	03/14/2014	C	Scholastic, Inc.	0015		No	No			$32.16	105144
105145	03/14/2014	C	Seneca Data Distributors	0015		No	No			$1,875.00	105145
105146	03/14/2014	C	Server Supply.com Inc.	0015		No	Yes	4/7/2014	Product was returned	$32.00	105146
105147	03/14/2014	C	Seton	0015		No	No			$378.95	105147
105148	03/14/2014	C	Seymour\Tamara	0015		No	No			$78.40	105148
105149	03/14/2014	C	Shanty-Morley\Susan	0015		No	No			$106.51	105149
105150	03/14/2014	C	Silver Nuggett	0015		No	No			$150.00	105150
105151	03/14/2014	C	Skyworks, Inc.	0015		No	No			$279.13	105151
105152	03/14/2014	C	Slim Goodbody LIVE!	0015		No	No			$575.00	105152
105153	03/14/2014	C	Small\Duane	0015		No	No			$400.00	105153
105154	03/14/2014	C	Smegelsky\Joann	0015		No	No			$49.83	105154
105155	03/14/2014	C	Snap-On Industrial	0015		No	No			$15.01	105155
105156	03/14/2014	C	Sova\Theresa	0015		No	No			$151.20	105156
105157	03/14/2014	C	Squirrels LLC	0015		No	No			$12.99	105157

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer\Manually M=Manual Check

OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: GeneralKey - Key Bank - Gen Fund

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
105158	03/14/2014	C	Staff Development Associates	0015		No	No			$1,655.76	105158
105159	03/14/2014	C	Staples Advantage	0015		No	No			$126.39	105159
105160	03/14/2014	C	Staples Contract & Commercial	0015		No	No			$662.93	105160
105161	03/14/2014	C	Sterio\David	0015		No	No			$250.00	105161
105162	03/14/2014	C	Summit Professional Education	0015		No	No			$179.00	105162
105163	03/14/2014	C	SUNY College at Oswego	0015		No	No			$18,500.00	105163
105164	03/14/2014	C	Supermedia LLC	0015		No	No			$20.00	105164
105165	03/14/2014	C	Swindells\Redd, S.	0015		No	No			$250.00	105165
105166	03/14/2014	C	Symphoria	0015		No	No			$460.00	105166
105167	03/14/2014	C	Syracuse Media Group	0015		No	No			$450.73	105167
105168	03/14/2014	C	The Inn at Saratoga	0015		No	No			$104.00	105168
105169	03/14/2014	C	The Master Teacher	0015		No	No			$3,134.70	105169
105170	03/14/2014	C	The Office Pal	0015		No	No			$1,394.00	105170
105171	03/14/2014	C	Theatreworks/USA	0015		No	No			$1,878.00	105171
105172	03/14/2014	C	Thompson\Beth	0015		No	No			$189.56	105172
105173	03/14/2014	C	Thompson\Holly	0015		No	No			$259.28	105173
105174	03/14/2014	C	Tiger Direct	0015		No	No			$513.12	105174
105175	03/14/2014	C	Time Warner Cable	0015		No	No			$1,849.01	105175
105176	03/14/2014	C	Titman\Kathleen	0015		No	No			$26.04	105176
105177	03/14/2014	C	Tops Markets LLC	0015		No	No			$93.33	105177
105178	03/14/2014	C	TRAINER'S WAREHOUSE	0015		No	No			$446.89	105178
105179	03/14/2014	C	Travel Leaders	0015		No	No			$2,046.00	105179
105180	03/14/2014	C	Troxell Communications	0015		No	No			$412.07	105180
105181	03/14/2014	C	UNIFIRST CORPORATION	0015		No	No			$294.24	105181
105182	03/14/2014	C	United Parcel Service	0015		No	No			$67.05	105182
105183	03/14/2014	C	Usherwood & Associates of NY	0015		No	No			$2,140.00	105183
105184	03/14/2014	C	Van Slyke\Robert	0015		No	No			$250.00	105184
105185	03/14/2014	C	VILLAGE OF MEXICO/CLERK	0015		No	No			$13,281.15	105185
105186	03/14/2014	C	W.B. Mason Co., Inc.	0015		No	No			$6,467.40	105186
105187	03/14/2014	C	Walt Disney World Resort	0015		No	No			$586.44	105187
105188	03/14/2014	C	Warner\Cassandra	0015		No	No			$10.08	105188
105189	03/14/2014	C	Waste Management of Syracuse	0015		No	No			$1,214.98	105189
105190	03/14/2014	C	Wayne Finger Lakes BOCES	0015		No	No			$687.75	105190
105191	03/14/2014	C	Wex Bank	0015		No	No			$19.84	105191
105192	03/14/2014	C	Wilson\Lynne	0015		No	No			$97.44	105192
105193	03/28/2014	C	Joe Bush's Collision Centers	0015		No	No			$4,875.57	105193
105194	03/28/2014	C	Morton\Duane	0015		No	No			$174.25	105194
105195	03/28/2014	C	ABDO Publishing	0015		No	No			$107.70	105195
105196	03/28/2014	C	Actea	0015		No	No			$1,110.00	105196

Payment Types: C=Computer Check A=Automatic Payment E=Electronic Transfer(Manual) M=Manual Check

OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: General\Key - Key Bank - Gen Fund

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
105197	03/28/2014	C	Agostino Arts	0015		No	No			$950.00	105197
105198	03/28/2014	C	Albany Marriott	0015		No	No			$416.00	105198
105199	03/28/2014	C	Allen\Sharon	0015		No	No			$200.00	105199
105200	03/28/2014	C	Alsco	0015		No	No			$520.27	105200
105201	03/28/2014	C	AMERICAN ARBITRATION ASSOCIATION	0015		No	No			$150.00	105201
105202	03/28/2014	C	Ann Holl	0015		No	No			$170.00	105202
105203	03/28/2014	C	APW Central School	0015		No	No			$1,450.00	105203
105204	03/28/2014	C	Artswego	0015		No	No			$1,000.00	105204
105205	03/28/2014	C	ASCD	0015		No	No			$49.00	105205
105206	03/28/2014	C	AT&T Mobility	0015		No	No			$2,502.47	105206
105207	03/28/2014	C	AT&T Mobility	0015		No	No			$433.83	105207
105208	03/28/2014	C	Atlantic Power, Inc.	0015		No	No			$17.28	105208
105209	03/28/2014	C	B&H Photo Video	0015		No	No			$941.98	105209
105210	03/28/2014	C	B&T Sport Shop	0015		No	No			$466.20	105210
105211	03/28/2014	C	Bartholomew\Deborah	0015		No	No			$40.00	105211
105212	03/28/2014	C	Bayne\Roseann M.	0015		No	No			$414.23	105212
105213	03/28/2014	C	Bennett\Donna	0015		No	No			$53.30	105213
105214	03/28/2014	C	Boxwood Technology, Inc.	0015		No	No			$540.00	105214
105215	03/28/2014	C	Bratt, Jr.\Raymond K.	0015		No	No			$250.00	105215
105216	03/28/2014	C	Burmax	0015		No	No			$514.61	105216
105217	03/28/2014	C	Bushaw\Beth	0015		No	No			$400.00	105217
105218	03/28/2014	C	Butler\Dawn	0015		No	No			$22.06	105218
105219	03/28/2014	C	C & B FARM & GARDEN	0015		No	No			$50.73	105219
105220	03/28/2014	C	Calhoun Technologies World Headquarters	0015		No	No			$141.00	105220
105221	03/28/2014	C	Carr's Holidays	0015		No	No			$3,810.40	105221
105222	03/28/2014	C	Carr\Janice	0015		No	No			$400.00	105222
105223	03/28/2014	C	Central Square Central School District	0015		Yes	No			$2,026.98	105223
105224	03/28/2014	C	Cerio\Patricia A.	0015		No	No			$140.00	105224
105225	03/28/2014	C	Chevalier\Brian	0015		No	No			$750.00	105225
105226	03/28/2014	C	Circle Computer, Inc.	0015		No	No			$39.00	105226
105227	03/28/2014	C	Cleveland Plant & Flower	0015		No	No			$147.55	105227
105228	03/28/2014	C	Clinton-Essex-War-Wash BOCES	0015		No	No			$432.88	105228
105229	03/28/2014	C	CNY Medical Products Inc.	0015		No	No			$75.00	105229
105230	03/28/2014	C	CNY Scholastic Art Council	0015		No	No			$250.00	105230
105231	03/28/2014	C	Coffey\Matthew	0015		No	No			$199.72	105231
105232	03/28/2014	C	Commack High School	0015		No	No			$440.00	105232
105233	03/28/2014	C	Commissioner of Labor	0015		No	No			$300.00	105233
105234	03/28/2014	C	Connell\Robert	0015		No	No			$450.00	105234

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: GeneralKey - Key Bank - Gen Fund

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
105235	03/28/2014	C	Corporate Payment Systems	0015		No	No			$214.00	105235
105236	03/28/2014	C	COSI	0015		No	No			$295.00	105236
105237	03/28/2014	C	Coughlin Printing Corp.	0015		No	No			$145.95	105237
105238	03/28/2014	C	Davies\Shirley	0015		No	No			$18.48	105238
105239	03/28/2014	C	Domo BOCES	0015		No	No			$3,670.00	105239
105240	03/28/2014	C	Defren\Steve	0015		No	No			$400.00	105240
105241	03/28/2014	C	Dell Marketing L.P.	0015		No	No			$50,973.21	105241
105242	03/28/2014	C	Depot Intl/West Point Products	0015		No	No			$251.80	105242
105243	03/28/2014	C	DeSantis\Matt	0015		No	No			$33.60	105243
105244	03/28/2014	C	Dimmel\Kevin	0015		No	No			$700.00	105244
105245	03/28/2014	C	Don's Garage	0015		No	No			$75.00	105245
105246	03/28/2014	C	DoubleTree by Hilton Hotel Binghamton	0015		No	No			$215.90	105246
105247	03/28/2014	C	Dox Electronics	0015		No	No			$2,318.09	105247
105248	03/28/2014	C	Elevation Education	0015		No	No			$1,192.00	105248
105249	03/28/2014	C	Empire Flower Supply	0015		No	No			$148.00	105249
105250	03/28/2014	C	Ferrara, Fiorenza	0015		No	No			$2,716.66	105250
105251	03/28/2014	C	Fort William Henry Resort & Conf. Center	0015		No	No			$345.00	105251
105252	03/28/2014	C	Friends of Rosamond Gifford Zoo	0015		No	No			$300.00	105252
105253	03/28/2014	C	Fulton City School Dist	0015		No	No			$217.10	105253
105254	03/28/2014	C	Fulton City School Dist	0015		No	No			$43,725.00	105254
105255	03/28/2014	C	Garrett Book Company	0015		No	No			$338.04	105255
105256	03/28/2014	C	Geitner\Matthew	0015		No	No			$942.59	105256
105257	03/28/2014	C	Gosek\Stan	0015		No	No			$60.00	105257
105258	03/28/2014	C	Grainger Inc.	0015		No	No			$5,561.45	105258
105259	03/28/2014	C	Hammond\James E.	0015		No	No			$84.00	105259
105260	03/28/2014	C	Hampstead Stage Company	0015		No	No			$2,250.00	105260
105261	03/28/2014	C	Hampton Inn and Suites Albany/Downtown	0015		No	No			$247.00	105261
105262	03/28/2014	C	Hannibal Central School	0015		No	No			$229.86	105262
105263	03/28/2014	C	Hardesty\Jacqueline L.	0015		No	No			$57.46	105263
105264	03/28/2014	C	Hart\Antonio M.	0015		No	No			$4,500.00	105264
105265	03/28/2014	C	Haun Welding Supply	0015		No	No			$618.76	105265
105266	03/28/2014	C	Hewlett-Packard Company	0015		No	No			$269.97	105266
105267	03/28/2014	C	Hillyard / New York	0015		No	No			$680.37	105267
105268	03/28/2014	C	Hollenbeck\Lisa	0015		No	No			$250.00	105268
105269	03/28/2014	C	Horning\Rebecca	0015		No	No			$150.00	105269
105270	03/28/2014	C	Horth\Kathleen	0015		No	No			$45.92	105270
105271	03/28/2014	C	Hyatt Regency Rochester	0015		No	No			$707.00	105271
105272	03/28/2014	C	Iliczyszyn\Ann Marie	0015		No	No			$166.88	105272
105273	03/28/2014	C	Interlight	0015		No	No			$335.98	105273

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OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: GeneralKey - Key Bank - Gen Fund

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
105274	03/28/2014	C	Irish\Tiffany	0015		No	No			$50.00	105274
105275	03/28/2014	C	It Savvy	0015		No	No			$327.01	105275
105276	03/28/2014	C	JLCMTA	0015		No	No			$132.00	105276
105277	03/28/2014	C	Jones\Lacy Lee	0015		No	No			$400.00	105277
105278	03/28/2014	C	Kather\Nancy	0015		No	No			$49.28	105278
105279	03/28/2014	C	Ladd\Kimberlee	0015		No	No			$21.28	105279
105280	03/28/2014	C	Laubscher\Jennifer	0015		No	No			$86.24	105280
105281	03/28/2014	C	Lindenmeyr Munroe	0015		No	No			$672.75	105281
105282	03/28/2014	C	LONGLEY BROS., INC	0015		No	No			$253.67	105282
105283	03/28/2014	C	Loomis\Michelle	0015		No	No			$16.80	105283
105284	03/28/2014	C	MailFinance	0015		No	No			$1,052.91	105284
105285	03/28/2014	C	Maines Funding Corp	0015		No	No			$45.18	105285
105286	03/28/2014	C	MakerBot	0015		No	No			$107.35	105286
105287	03/28/2014	C	Mattes\Lisa	0015		No	No			$625.00	105287
105288	03/28/2014	C	McCann\Kenneth	0015		No	No			$750.00	105288
105289	03/28/2014	C	McCrobie\Sarah	0015		No	No			$317.52	105289
105290	03/28/2014	C	Meigel\Danelle	0015		No	No			$50.00	105290
105291	03/28/2014	C	Mexico Central Schools	0015		No	No			$1,778.00	105291
105292	03/28/2014	C	Mexico Central Schools	0015		No	No			$51.50	105292
105293	03/28/2014	C	Mitchell's Speedway Press	0015		No	No			$1,106.00	105293
105294	03/28/2014	C	Moser\Zach	0015		No	No			$400.00	105294
105295	03/28/2014	C	Move Along	0015		No	No			$205.43	105295
105296	03/28/2014	C	MSC Industrial Supply Co.	0015		No	No			$786.29	105296
105297	03/28/2014	C	National Grid	0015		No	No			$278.52	105297
105298	03/28/2014	C	New York State Commissioner	0015		No	Yes	4/3/2014	Need seperate checks for each testing day	$3,910.00	105298
105299	03/28/2014	C	New York State Thruway	0015		No	No			$17.28	105299
105300	03/28/2014	C	Nipper\Alicia	0015		No	No			$50.00	105300
105301	03/28/2014	C	Northern Concrete Block	0015		No	No			$37.16	105301
105302	03/28/2014	C	NORTHERN NEW YORK LIBRARY NETWORK	0015		No	No			$4,000.00	105302
105303	03/28/2014	C	NY SAMPO	0015		No	No			$250.00	105303
105304	03/28/2014	C	NYSPRA	0015		No	No			$520.00	105304
105305	03/28/2014	C	NYSSMA	0015		No	No			$2,688.00	105305
105306	03/28/2014	C	NYSSMA	0015		No	No			$3,762.00	105306
105307	03/28/2014	C	NYSSMA	0015		No	No			$2,909.00	105307
105308	03/28/2014	C	NYSSMA	0015		No	No			$977.00	105308
105309	03/28/2014	C	NYSSMA	0015		No	No			$585.00	105309
105310	03/28/2014	C	O'Malley\Kevin	0015		No	No			$6,000.00	105310
105311	03/28/2014	C	OCM BOCES	0015		No	No			$778,528.00	105311

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OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: GeneralKey - Key Bank - Gen Fund

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
105312	03/28/2014	C	OCMEA	0015		No	No			$78.00	105312
105313	03/28/2014	C	OCMEA	0015		No	No			$714.00	105313
105314	03/28/2014	C	Oswego Hospital	0015		No	No			$862.00	105314
105315	03/28/2014	C	Patterson Medical Supply, Inc.	0015		No	No			$28.50	105315
105316	03/28/2014	C	PCM-G	0015		No	No			$498.00	105316
105317	03/28/2014	C	Petra\Mario	0015		No	No			$400.00	105317
105318	03/28/2014	C	Phoenix Central School	0015		No	No			$17,200.00	105318
105319	03/28/2014	C	POSTLER & JAECKLE CORP	0015		No	No			$2,018.50	105319
105320	03/28/2014	C	Price Chopper Oper. Co., Inc.	0015		No	No			$48.34	105320
105321	03/28/2014	C	PROVANTAGE	0015		No	No			$216.00	105321
105322	03/28/2014	C	Putnam-Westchester BOCES	0015		No	No			$1,431.00	105322
105323	03/28/2014	C	QUESTAR III	0015		No	No			$27.78	105323
105324	03/28/2014	C	R.J.Nudo Co., Inc.	0015		No	No			$158.85	105324
105325	03/28/2014	C	Recchio-Demmin\Barbara E.	0015		No	No			$702.79	105325
105326	03/28/2014	C	Rehab Resources	0015		No	No			$1,438.08	105326
105327	03/28/2014	C	Relevant Booking, LLC	0015		No	No			$775.00	105327
105328	03/28/2014	C	Reynolds\Jan	0015		No	No			$2,580.00	105328
105329	03/28/2014	C	Rhinehart\Amy	0015		No	No			$334.88	105329
105330	03/28/2014	C	Ricoh USA, Inc.	0015		No	No			$7,362.48	105330
105331	03/28/2014	C	Ruch\Dave	0015		No	No			$1,200.00	105331
105332	03/28/2014	C	Safety-Kleen Corp.	0015		No	No			$1,172.51	105332
105333	03/28/2014	C	Sally's Beauty Supply	0015		No	No			$837.73	105333
105334	03/28/2014	C	Sandy Creek Central School	0015		No	No			$200.00	105334
105335	03/28/2014	C	School Outfitters	0015		No	No			$2,617.86	105335
105336	03/28/2014	C	Server Supply.com Inc.	0015		No	No			$22.00	105336
105337	03/28/2014	C	Seton	0015		No	No			$378.95	105337
105338	03/28/2014	C	Shue\Nicole	0015		No	No			$207.20	105338
105339	03/28/2014	C	Silver Nuggett	0015		No	No			$100.00	105339
105340	03/28/2014	C	Skyworks, Inc.	0015		No	No			$279.13	105340
105341	03/28/2014	C	SLICE N GO	0015		No	No			$898.00	105341
105342	03/28/2014	C	Spawn\Carolyn	0015		No	No			$201.84	105342
105343	03/28/2014	C	Staples Contract & Commercial	0015		No	No			$107.70	105343
105344	03/28/2014	C	Sterio\Michael	0015		No	No			$182.43	105344
105345	03/28/2014	C	Stomings\Mark	0015		No	No			$400.00	105345
105346	03/28/2014	C	Tallmadge Tire	0015		No	No			$183.38	105346
105347	03/28/2014	C	Tech Valley High School	0015		No	No			$125.00	105347
105348	03/28/2014	C	Tew \Jeff	0015		No	No			$300.00	105348
105349	03/28/2014	C	The Office Pal	0015		No	No			$175.00	105349
105350	03/28/2014	C	The Puppet People	0015		No	No			$1,640.00	105350

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OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: GeneralKey - Key Bank - Gen Fund

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
105351	03/28/2014	C	The Vitamin L. Project/CTA	0015		No	No			$3,195.00	105351
105352	03/28/2014	C	Theatreworks/USA	0015		No	No			$3,483.00	105352
105353	03/28/2014	C	Time Warner Cable	0015		No	No			$499.99	105353
105354	03/28/2014	C	Todd\Christopher J.	0015		No	No			$991.13	105354
105355	03/28/2014	C	Trionfero\Joseph	0015		No	Yes	4/7/2014	Duplicate PO's	$1,950.00	105355
105356	03/28/2014	C	Trout\Nikki	0015		No	No			$117.60	105356
105357	03/28/2014	C	UNIFIRST CORPORATION	0015		No	No			$98.08	105357
105358	03/28/2014	C	United Parcel Service	0015		No	No			$32.91	105358
105359	03/28/2014	C	W.B. Mason Co., Inc.	0015		No	No			$6,574.40	105359
105360	03/28/2014	C	Wal-Mart Community	0015		No	No			$419.32	105360
105361	03/28/2014	C	Windstream Communications	0015		No	No			$646.69	105361
105362	03/28/2014	C	Woodmancy\Kathleen	0015		No	No			$36.40	105362
105363	03/28/2014	C	Wood\Daniel B.	0015		No	No			$250.00	105363
105364	03/28/2014	C	World Book	0015		No	No			$111.15	105364
105365	03/28/2014	C	Young\Ann	0015		No	No			$161.28	105365

Subtotal for Bank Account: GeneralKey - Key Bank - Gen Fund

Grand Total	**$1,463,742.33**
Void Total	**($687.19)**
Net	**$1,463,055.14**

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OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: T&AKey - Key Bank - T&A Fund

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
1421AETNA	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$5,956.64	1421AETNA
1421AMERCE	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$50.00	1421AMERCE
1421CABANK	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$1,570.00	1421CABANK
1421CADARE	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$200.00	1421CADARE
1421CAPGUA	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$200.00	1421CAPGUA
1421EMPBEN	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$1,150.00	1421EMPBEN
1421EQUIT	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$2,615.00	1421EQUIT
1421ERS4	03/14/2014	E	NYS & Local Retirement Systems	0016		No	No			$514.58	1421ERS4
1421ERS5	03/14/2014	E	NYS & Local Retirement Systems	0016		No	No			$205.81	1421ERS5
1421ERS6	03/14/2014	E	NYS & Local Retirement Systems	0016		No	No			$531.92	1421ERS6
1421ERSARR	03/14/2014	E	NYS & Local Retirement Systems	0016		No	No			$23.26	1421ERSARR
1421ERSLON	03/14/2014	E	NYS & Local Retirement Systems	0016		No	No			$2,153.00	1421ERSLON
1421FEDTAX	03/14/2014	E	Key Bank of Central NY	0016		No	No			$70,616.27	1421FEDTAX
1421FICA	03/14/2014	E	Key Bank of Central NY	0016		No	No			$75,811.51	1421FICA
1421FIDELI	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$400.00	1421FIDELI
1421FIRSTI	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$25.00	1421FIRSTI
1421IDSLIF	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$525.00	1421IDSLIF
1421LINCOL	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$411.90	1421LINCOL
1421MEDI	03/14/2014	E	Key Bank of Central NY	0016		No	No			$17,730.32	1421MEDI
1421MET	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$730.41	1421MET
1421NORAMC	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$175.00	1421NORAMC
1421NY	03/14/2014	E	Key Bank of Central NY	0016		No	No			$26,439.34	1421NY
1421OPPENH	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$3,237.33	1421OPPENH
1421PFSINV	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$75.00	1421PFSINV
1421UNITYM	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$50.00	1421UNITYM
1421VANGUA	03/14/2014	E	J. P. Morgan Chase	0016		No	No			$1,175.00	1421VANGUA
1422AETNA	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$5,956.64	1422AETNA
1422AMERCE	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$50.00	1422AMERCE
1422CABANK	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$1,570.00	1422CABANK
1422CADARE	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$200.00	1422CADARE
1422CAPGUA	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$200.00	1422CAPGUA
1422EMPBEN	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$1,150.00	1422EMPBEN
1422EQUIT	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$2,465.00	1422EQUIT
1422ERS4	03/28/2014	E	NYS & Local Retirement Systems	0016		No	No			$532.81	1422ERS4
1422ERS5	03/28/2014	E	NYS & Local Retirement Systems	0016		No	No			$196.47	1422ERS5
1422ERS6	03/28/2014	E	NYS & Local Retirement Systems	0016		No	No			$540.11	1422ERS6
1422ERSARR	03/28/2014	E	NYS & Local Retirement Systems	0016		No	No			$23.26	1422ERSARR
1422ERSLON	03/28/2014	E	NYS & Local Retirement Systems	0016		No	No			$2,153.00	1422ERSLON
1422FEDTAX	03/28/2014	E	Key Bank of Central NY	0016		No	No			$72,598.54	1422FEDTAX

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: T&AKey - Key Bank - T&A Fund

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
1422FICA	03/28/2014	E	Key Bank of Central NY	0016		No	No			$76,415.80	1422FICA
1422FIDELI	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$400.00	1422FIDELI
1422FIRSTI	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$25.00	1422FIRSTI
1422IDSLIF	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$525.00	1422IDSLIF
1422LINCOL	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$411.90	1422LINCOL
1422MEDI	03/28/2014	E	Key Bank of Central NY	0016		No	No			$17,871.39	1422MEDI
1422MET	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$730.41	1422MET
1422NORAMC	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$175.00	1422NORAMC
1422NY	03/28/2014	E	Key Bank of Central NY	0016		No	No			$27,010.05	1422NY
1422OPPENH	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$3,118.20	1422OPPENH
1422PFSINV	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$75.00	1422PFSINV
1422UNITYM	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$50.00	1422UNITYM
1422VANGUA	03/28/2014	E	J. P. Morgan Chase	0016		No	No			$1,175.00	1422VANGUA
912287	03/07/2014	C	Internal Revenue Service	0016		No	No			$5.71	912287
912288	03/14/2014	C	BOCES Supp/Employee Assn	0016		No	No			$1,144.26	912288
912289	03/14/2014	C	BOCES Teachers Assoc.	0016		No	No			$2,971.92	912289
912290	03/14/2014	C	Guardian	0016		No	No			$3,441.87	912290
912291	03/14/2014	C	NYS Teachers Retirement	0016		No	No			$4,415.00	912291
912292	03/14/2014	C	NYSHESC	0016		No	No			$70.00	912292
912293	03/14/2014	C	NYSUT Accounting	0016		No	No			$1,204.12	912293
912294	03/14/2014	C	Oswego County Sheriff	0016		No	No			$168.41	912294
912295	03/14/2014	C	POMCO	0016		No	No			$58,017.22	912295
912296	03/14/2014	C	Preferred Group Plan, Inc	0016		No	No			$3,034.88	912296
912297	03/14/2014	C	Swimelar, TrusteeMark W.	0016		No	No			$126.92	912297
912298	03/14/2014	C	The S.A.A.N.Y.S.	0016		No	No			$934.77	912298
912299	03/14/2014	C	The State Insurance Fund	0016		No	No			$716.80	912299
912300	03/14/2014	C	United Teaching Assistant	0016		No	No			$1,517.88	912300
912301	03/14/2014	C	United Way of Greater	0016		No	No			$41.50	912301
912302	03/14/2014	C	Vote/Cope	0016		No	No			$51.50	912302
912303	03/28/2014	C	BOCES Supp/Employee Assn	0016		No	No			$1,144.26	912303
912304	03/28/2014	C	BOCES Teachers Assoc.	0016		No	No			$2,971.92	912304
912305	03/28/2014	C	Burrows\Lorrie	0016		No	No			$40.63	912305
912306	03/28/2014	C	Glaxosmithkline Pharmaceuticals	0016		No	No			$388.10	912306
912307	03/28/2014	C	HAYLOR, FREYER & COON, INC.	0016		No	No			$625.00	912307
912308	03/28/2014	C	HCC Life Insurance Company	0016		No	No			$22,378.02	912308
912309	03/28/2014	C	NYS Teachers Retirement	0016		No	No			$4,415.00	912309
912310	03/28/2014	C	NYSHESC	0016		No	No			$30.00	912310
912311	03/28/2014	C	NYSUT Accounting	0016		No	No			$1,189.62	912311
912312	03/28/2014	C	Oswego County Sheriff	0016		No	No			$173.85	912312

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

OSWEGO COUNTY BOCES

A/P Check Register

Bank Account: T&AKey - Key Bank - T&A Fund

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
912313	03/28/2014	C	Preferred Group Plan, Inc	0016		No	No			$3,034.68	912313
912314	03/28/2014	C	Swimelar, Trustee\Mark W.	0016		No	No			$126.92	912314
912315	03/28/2014	C	The S.A.A.N.Y.S.	0016		No	No			$934.77	912315
912316	03/28/2014	C	United Teaching Assistant	0016		No	No			$1,534.85	912316
912317	03/28/2014	C	United Way of Greater	0016		No	No			$41.50	912317
912318	03/28/2014	C	Vote/Cope	0016		No	No			$51.50	912318

Subtotal for Bank Account: T&AKey - Key Bank - T&A Fund

Grand Total	**$545,134.25**
Void Total	**$0.00**
Net	**$545,134.25**

Grand Total	**$4,268,860.18**
Void Total	**($747.19)**
Net	**$4,268,112.99**

Selection Criteria

Bank Account: All
Check date is between 03/01/2014 and 03/31/2014
Sort by: Check Number/Check Date
Printed by GISELE BENIGNO

Oswego County
BOCES

JAMES HUBER, *Director of Exceptional Education*

Phone 315-963-4315
Fax 315-963-4391
jhuber@oswegoboces.org

MEMO

TO: MICHAEL SHEPERD

FROM: VICKIE ROWE

SUBJECT: STUDENT CLUB ACCOUNT REPORT

DATE: APRIL 14, 2014

Attached please find the January, February and March Student Club Account Reports for the Board of Education Meeting in April.

If you have any questions please let me know.

Attachment

Oswego County BOCES

Student Club/Class Accounts Report January 1, 2014 through January 31, 2014

Club/Class Account	1/1/2014 Beginning Balance	Deposits	Withdrawals	1/31/2014 Ending Balance
Adult Health Occupations	$ 498.38	$0.00	$0.00	$498.38
Auto Body	$ 175.99	$0.00	$0.00	$175.99
Computer Exploration	$ 364.52	$0.00	$0.00	$364.52
Cosmetology	$ 99.71	$0.00	$0.00	$99.71
Deaf Education	$ 964.74	$0.00	$73.04	$891.70
Law Enforcement #873	$ 605.17	$0.00	$0.00	$605.17
Manufacturing Plus	$ 2,428.26	$0.00	$0.00	$2,428.26
Retailing I	$ 12,060.67	$1.32	$3,279.81	$8,782.18
Signature Club	$ 4,509.52	$0.00	$0.00	$4,509.52
Skills USA VICA	$ 1,808.74	$0.00	$0.00	$1,808.74
The Star Ceramics Club	$ 276.08	$0.00	$0.00	$276.08
S.T.E.R.N.	$ 98.73	$0.00	$0.00	$98.73
Vocational Training Prog	$ 1,287.44	$0.00	$0.00	$1,287.44
TOTAL:	$25,177.95	$1.32	$3,352.85	$21,826.42

Oswego County BOCES

Student Club/Class Accounts Report February 1, 2014 through February 28, 2014

Club/Class Account	2/1/2014 Beginning Balance	Deposits	Withdrawals	2/28/2014 Ending Balance
Adult Health Occupations	$ 498.38	$48.00	$0.00	$546.38
Auto Body	$ 175.99	$0.00	$0.00	$175.99
Computer Exploration	$ 364.52	$0.00	$0.00	$364.52
Cosmetology	$ 99.71	$0.00	$0.00	$99.71
Deaf Education	$ 891.70	$0.00	$0.00	$891.70
Law Enforcement #873	$ 605.17	$0.00	$0.00	$605.17
Manufacturing Plus	$ 2,428.26	$0.00	$0.00	$2,428.26
Retailing I	$ 8,782.18	$5,467.30	$2,436.53	$11,812.95
Signature Club	$ 4,509.52	$0.00	$0.00	$4,509.52
Skills USA VICA	$ 1,808.74	$0.00	$0.00	$1,808.74
The Star Ceramics Club	$ 276.08	$0.00	$0.00	$276.08
S.T.E.R.N.	$ 98.73	$0.00	$0.00	$98.73
Vocational Training Prog	$ 1,287.44	$0.00	$0.00	$1,287.44
TOTAL:	$21,826.42	$5,515.30	$2,436.53	$24,905.19

Oswego County BOCES

Student Club/Class Accounts Report March 1, 2014 through March 31, 2014

Club/Class Account	3/1/2014 Beginning Balance	Deposits	Withdrawals	3/31/2014 Ending Balance
Adult Health Occupations	$ 546.38	$0.00	$0.00	$546.38
Auto Body	$ 175.99	$0.00	$0.00	$175.99
Computer Exploration	$ 364.52	$0.00	$0.00	$364.52
Cosmetology	$ 99.71	$0.00	$0.00	$99.71
Deaf Education	$ 891.70	$0.00	$480.30	$411.40
Law Enforcement #873	$ 605.17	$0.00	$0.00	$605.17
Manufacturing Plus	$ 2,428.26	$0.00	$70.58	$2,357.68
Retailing I	$ 11,812.95	$1,459.13	$6,483.80	$6,788.28
Signature Club	$ 4,509.52	$895.75	$1,599.55	$3,805.72
Skills USA VICA	$ 1,808.74	$0.00	$319.41	$1,489.33
The Star Ceramics Club	$ 276.08	$0.00	$0.00	$276.08
S.T.E.R.N.	$ 98.73	$0.00	$0.00	$98.73
Vocational Training Prog	$ 1,287.44	$0.00	$0.00	$1,287.44
TOTAL:	$24,905.19	$2,354.88	$8,953.64	$18,306.43

Oswego County BOCES

KELLY R. WOOD, *Treasurer*

Phone 315-963-4203
Fax 315-963-8477
kwood@oswegoboces.org

INTEROFFICE MEMORANDUM

TO: MICHAEL SHEPERD

FROM: KELLY R. WOOD, TREASURER

SUBJECT: FINANCIAL REPORTS FOR THE BOARD OF EDUCATION

DATE: 4/9/2014

CC: GISELE BENIGNO

- Included in this packet please find, February 28, 2014 the following accounts:
  - General Checking – The main checking account for Oswego County BOCES.
  - General Money Markets – Money Markets where all ACH deposits are made to and transfer out to other accounts. Money is transferred into the account to earn interest.
  - General Money Market Reserve Account - Money Market for Retirement Contribution, Employee Benefit, and Liability Reserve.
  - General Unemployment – Checking account to pay all unemployment taxes.
  - Federal Checking – Checking account for Adult Education, Grants, Preschool, Special Ed-Summer School.
  - Trust & Agency Checking – Checking account for employee's payroll deductions.
  - Trust & Agency Health Benefits – Checking account for employee's health benefits.
  - Trust & Agency Health Money Market – The health insurance reserve for active and retired employees. Money is transferred into the account to earn interest.
  - Trust & Agency Payroll – Checking account for the payment of the net payroll.
  - Capital – Checking account for all our capital projects.
  - Capital Money Market – Money is transferred into the account to earn interest.
  - OCTC Excess Fund – Oswego County Teacher Center excess savings account.
  - The Accounts Receivable Balance reflects all account balances as of March 31, 2014.
  - Please contact me if you have any questions.

OSWEGO COUNTY BOCES
TREASURER'S REPORT
February 28, 2014

	(A) Checking (0029)	(A) MM-Key Bank (7162)	(A) MM-Chase Bank (4030)	(A) MM-Key Bank (2389)	(A) Unemp Res (0066)	(F) Cong (0037)	(TrA) Cash (0061)	(TrA) Health-Cong (8149)	(TrA) Health Res (7022)	(TrA) Payroll (0053)	(H) Capital-Comm (7495)	(H) Capt MM-Comm (8058)	(F) OCTC Excess (2281)	Totals
Beginning Balance	1,846,957.01	1,546,823.57	599,356.25	3,790,054.49	10,022.17	588,868.13	157,200.35	428,167.46	782,052.42	0.00	22,229,012.53	150,013.03	7,441.35	32,125,968.75
Cash Receipt	6,181,443.56	2,844,114.78	22.82	58.15		479,594.50	1,400,272.68	411,185.13	12.00	875,583.55	169.09	2.30	0.12	12,192,958.61
Cash Disbursement	-7,204,481.08	-2,835,919.34				-193,819.22	-1,384,052.67	-471,685.39		-875,583.55	-939,726.35			-14,305,407.61
Transfer from MM														0.00
Items in Transit														0.00
Ending Balance	723,819.49	1,555,018.93	599,379.07	3,790,112.64	10,022.17	875,643.41	173,390.36	367,657.20	782,064.42	0.00	21,289,455.27	150,015.33	7,441.47	30,323,419.75
Balance per Bank	2,298,433.79	1,555,018.93	599,379.07	3,790,112.64	10,022.17	892,873.33	243,862.69	462,173.83	782,064.42	36,404.47	21,325,900.60	150,015.33	7,441.47	32,154,702.71
Deposits in Transit						150.00		165,195.01						166,345.01
Transfer outstanding														0.00
Checks Outstanding	-1,574,614.30					-17,979.89	-70,472.33	-260,711.64		-36,404.47	-37,445.33			-1,997,627.96
Ending Balance	723,819.49	1,555,018.93	599,379.07	3,790,112.64	10,022.17	875,043.41	173,390.36	367,657.20	782,064.42	0.00	21,289,455.27	150,015.33	7,441.47	30,323,419.75
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Accounts Receivable Balance YTD as of:			31-Mar-14
General Fund			$ 4,604,008.38
	Outstanding Contract Payments	$ -	
	Current Contract Payments	$ 4,603,081.76	
	Misc. Invoices	$926.62	
		$4,604,008.38	
Federal Fund			$153,950.40
	Adult Education Receivable	$ 140,835.68	
	Misc. Invoices	$ 13,114.72	
		$ 153,950.40	
			$ 4,757,958.78

Outstanding Contract Payment as of:	31-Mar-14	Invoice Mailed Pak
	$	-
	$	-
	$	-
	$	-
	$	-
	$	-
	$	-
	$	-

Name	Check #	Payroll Reason	Net Check
			$ -

Respectfully Submitted,

KELLY R. WOOD
TREASURER

Oswego County
BOCES

GISÈLE BENIGNO, *Coordinator of Business Administration, PR & Special Projects*

Phone 315-963-4241
Fax 315-963-8477
gbenigno@oswegoboces.org

MEMORANDUM

TO: **Michael Sheperd**
Assistant Superintendent for Administrative Services

FROM: **Gisèle Benigno**
Coordinator of Business Administration, PR & Special Projects

RE: **Budget Status Report & Budget Transfers Greater than $50K**

DATE: **April 9, 2014**

Enclosed is the Budget Status Report as of March 31, 2014.

The Oswego BOCES 2013-2014 initial budget is $42,437,375. The report indicates adjustments totaling $1,680,665 resulting in a current budget for 2013-2014 of $44,118,040.

There were no budget transfers greater than $50,000 between March 1, 2014 and March 31, 2014.

OSWEGO COUNTY BOCES

Budget Status Report As Of: 03/31/2014
Fiscal Year: 2014

Fund: A GENERAL FUND

Budget Account	Description	Initial Budget	Adjustments	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance	Available Balance
001 ADMINISTRATION		6,043,690.00	-33,651.71	6,010,038.29	2,039,035.09	649,004.94	3,321,998.26	3,321,648.26
002 CAPITAL PROJECTS		155,950.00	0.00	155,950.00	119,050.00	4,200.00	32,700.00	5,500.00
101 CAREER & TECHNICAL EDUCATION		6,350,276.00	-180,746.28	6,169,529.72	2,428,715.09	3,003,334.57	737,480.06	718,248.22
200 Staffing 1:12:3 OCM BOCES		192,500.00	0.00	192,500.00	123,459.00	0.00	69,041.00	69,041.00
201 Exceptional Education 12:1:1		856,365.00	445,446.69	1,301,811.69	452,023.25	722,403.67	127,384.77	117,109.77
202 12:1:1 1/2 Day Work Study		415,072.00	42,587.00	457,659.00	245,000.39	171,268.89	41,389.72	41,389.72
203 Exceptional Education12:1:4		392,532.00	510,223.55	902,755.55	181,373.74	690,395.53	30,986.28	30,986.28
205 Exceptional Education 8:1:1		244,402.00	-52,960.02	191,441.98	97,818.19	81,076.39	12,547.40	12,547.40
206 Staffing 1:6:1		26,000.00	0.00	26,000.00	20,144.00	0.00	5,856.00	5,856.00
207 Exceptional Education 6:1:1		3,714,792.00	2,046,524.85	5,761,316.85	1,890,711.65	3,773,309.61	97,295.59	95,995.02
209 RESOURCE ROOM/CNSLTNT TCHR SRVCS		292,209.00	4,303.73	296,512.73	174,878.16	108,769.45	12,865.12	12,865.12
210 OPT 3 OCM		65,000.00	0.00	65,000.00	23,151.80	0.00	41,848.20	41,848.20
211 Exceptional Ed Option E - CDS		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	15,000.00
212 Deaf Hearing - OCM		0.00	66,071.88	66,071.88	66,071.88	0.00	0.00	0.00
217 Exceptional Education Day Treatment		2,036,670.00	-1,392.62	2,035,277.38	954,044.58	1,016,796.44	64,436.36	54,161.36
223 Exceptional Education 1:1 TEACHER ASSIST		3,481,259.00	-2,772,194.31	709,064.69	1,804,769.68	-1,161,839.03	66,134.04	66,134.04
300 Visully Impaired OCM BOCES		7,500.00	0.00	7,500.00	3,430.00	0.00	4,070.00	4,070.00
302 ITINERANT - VISUALLY IMPAIRED		464,689.00	-104,909.11	359,779.89	203,867.35	116,738.14	39,174.40	39,174.40
303 ITINERANT - HEARING IMPAIRED		1,368,055.00	53,646.16	1,421,701.16	891,357.91	481,554.22	48,789.03	48,695.03
305 ITINERANT - SPEECH THERAPIST		337,921.00	-265,441.07	72,479.93	12,183.34	40,992.91	19,303.68	19,303.68
306 PHYSICAL EDUCATION		0.00	23,823.15	23,823.15	16,100.78	5,805.16	1,917.21	1,917.21
307 15n WBL Opportunities		0.00	11,451.00	11,451.00	9,409.78	1,286.51	754.71	754.71
309 Shared School Business Official -OCM		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00	75,000.00
321 ITINERANT - PUBLIC RELATIONS		168,284.00	129,196.16	297,480.16	213,775.74	26,575.78	57,128.64	56,868.64
330 HANDICAPPED RELATED SVC - PHYSICAL THERA		5,000.00	-5,000.00	0.00	0.00	0.00	0.00	0.00
331 HANDICAPPED RELATED SVC - OCCU THERAPIST		65,294.00	-65,294.00	0.00	0.00	0.00	0.00	0.00
338 CURRICULUM & INSTRUCTION COORDINATION		0.00	0.00	0.00	-262.00	0.00	262.00	262.00
352 HANDICAPPED: OTHER ITINERANT		924,812.00	-73,524.58	851,287.42	423,433.70	300,972.14	126,881.58	126,881.58
355 Drivers Education - 10 Month		257,218.00	33,543.85	290,761.85	121,758.18	78,180.54	90,823.13	90,823.13
399 Disabilities, Other Monroe 1		0.00	3,575.12	3,575.12	3,575.12	0.00	0.00	0.00
402 Alternative Education-Secondary		862,103.00	146,357.78	1,008,460.78	681,793.53	286,138.93	40,528.32	38,952.82
406 GIFTED AND TALENTED PROGRAMS		26,739.00	-184.00	26,555.00	9,863.34	7,282.32	9,409.34	9,409.34
409 Altrn Ed-Secondary- X-C Jeff Lewis		21,000.00	0.00	21,000.00	0.00	0.00	21,000.00	21,000.00
410 Crossroads		0.00	358,742.72	358,742.72	249,660.08	91,040.89	18,041.75	17,260.25
414 SUMMER SCHOOL - GENERAL EDUCATION		371,853.00	181,846.94	553,699.94	455,125.54	67,681.96	30,892.44	30,892.44
415 PERFORMING ARTS - AESTHETIC EDUCATION		1,275,548.00	81,550.88	1,357,098.88	827,816.08	275,264.28	254,018.52	252,590.52
418 EXPLORATORY ENRICHMENT & PLANETARIUM		321,483.00	12,186.76	333,669.76	141,808.15	101,936.02	89,925.59	88,173.09
419 ENVIRONMENTAL EDUCATION		6,400.00	0.00	6,400.00	4,480.00	0.00	1,920.00	1,920.00
423 Hospital Bound Instruction-TST BOCES		400.00	0.00	400.00	0.00	0.00	400.00	400.00

* Includes a pending Budget Transfer Request

OSWEGO COUNTY BOCES

Budget Status Report As Of: 03/31/2014

Fiscal Year: 2014

Fund: A GENERAL FUND

Budget Account Description	Initial Budget	Adjustments	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance	Available Balance
424 Hospital Bound Instruction-GTS BOCES	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	2,000.00
425 Explorary Enrichment	2,500.00	0.00	2,500.00	2,073.44	0.00	426.56	426.56
426 Hospital Bound Instruction-OCM BOCES	12,500.00	0.00	12,500.00	5,244.00	0.00	7,256.00	7,256.00
428 Challenger Learning - Monroe #1	500.00	62.95	562.95	562.95	0.00	0.00	0.00
436 Distance Learning - Wayne Finger Lakes X	0.00	687.75	687.75	687.75	0.00	0.00	0.00
441 Hospital Edu CEWW X-C	0.00	131.42	131.42	131.42	0.00	0.00	0.00
472 E-Learning Connect- OCM	0.00	61,005.21	61,005.21	61,005.21	0.00	0.00	0.00
477 DISTANCE LEARNING	201,477.00	16,765.69	218,242.69	139,188.34	62,326.10	16,728.25	16,728.25
502 Extracurricular Act Coord Jeff Lewis	700.00	0.00	700.00	373.46	0.00	326.54	326.54
504 STAFF DEVELOP-HOSTS & READING RECOVERY	5,000.00	9,125.30	14,125.30	14,125.30	0.00	0.00	0.00
507 PLANNING - INSTRUCTIONAL SUPPORT	209,073.00	-14,215.15	194,857.85	116,680.77	74,414.47	3,762.61	3,762.61
509 Instructional Techchnology-OCM BOCES	2,185,000.00	151,503.74	2,336,503.74	1,442,658.12	0.00	893,845.62	893,845.62
510 Model Schools - OCM	0.00	450.00	450.00	450.00	0.00	0.00	0.00
511 LEARNING TECHNOLOGIES	110,703.00	44,324.72	155,027.72	31,460.98	75,748.64	47,818.10	47,718.11
512 LIBRARY MEDIA	146,168.00	-12,550.00	133,618.00	73,621.88	26,074.16	33,921.96	33,921.96
513 Library Media OCM BOCES	5,500.00	0.00	5,500.00	3,514.24	0.00	1,985.76	1,985.76
514 MICROCOMPUTER REPAIR	313,301.00	10,852.05	324,153.05	166,478.66	129,453.99	28,220.40	26,179.42
515 INSTRUCTIONAL TECHNOLOGY (CLO)	1,806,744.00	864,525.99	2,671,269.99	1,658,876.67	772,852.86	239,540.46	239,540.46
517 MODEL SCHOOLS	357,752.00	-2,385.27	355,366.73	221,185.46	128,780.52	5,400.75	5,113.75
518 Cisco - Albany Scholarie-Schenctady Sara	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	2,500.00
526 HOME SCHOOL COORDINATION	14,403.00	-97.88	14,305.12	9,714.77	1,482.66	3,107.69	3,107.69
527 Home School GST BOCES	4,000.00	0.00	4,000.00	2,550.00	0.00	1,450.00	1,450.00
528 Academic Decathlon- OCM	0.00	285.72	285.72	285.72	0.00	0.00	0.00
532 Staff Development: Other	0.00	10,130.00	10,130.00	2,739.86	0.00	7,390.14	7,390.14
533 SCHOOL/CURR IMPROVEMENT	530,628.00	308,550.41	839,178.41	505,883.00	278,801.42	54,493.99	54,493.99
534 LIBRARY AUTOMATICN	47,694.00	11,771.28	59,465.28	33,946.39	13,029.05	12,489.84	12,489.84
535 Library Automation-OCM BOCES	25,000.00	0.00	25,000.00	15,225.00	0.00	9,775.00	9,775.00
537 LIBRARY COOPERATIVE COLLECTION DEVELOPME	200,653.00	47,057.77	247,710.77	187,353.54	21,671.93	38,685.30	33,885.30
540 ISS Curriculum Improvement-Cayuga BOCES	750.00	0.00	750.00	0.00	0.00	750.00	750.00
541 ISS Curriculum Improvement Monroe 2	21,000.00	6,659.76	27,659.76	27,659.76	0.00	0.00	0.00
543 ISS Curriculum Improvement-Mad Oneida	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	5,000.00
546 ISS Curriculum Improvement-Capital Reg	500.00	540.00	1,040.00	1,040.00	0.00	0.00	0.00
548 ISS Curriculum Jeff Lewis	0.00	1,138.12	1,138.12	1,138.12	0.00	0.00	0.00
549 ISS Curriculum- OCM BOCES	100,000.00	0.00	100,000.00	11,651.83	0.00	88,348.17	88,348.17
553 ISS CURR. Genesee Valley BOCES	1,700.00	0.00	1,700.00	0.00	0.00	1,700.00	1,700.00
554 School Improvemnet X-Contract Monroe 1	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	1,500.00
593 INSTRUCTIONAL MATERIALS DEVELOPMENT	72,500.00	0.00	72,500.00	49,378.25	0.00	23,121.75	23,121.75
598 Printing Madison-Oneida BOCES	0.00	54.56	54.56	54.56	0.00	0.00	0.00
599 PRINTING	287,755.00	77,412.98	365,167.98	441,652.38	-141,716.05	65,231.65	64,795.13

OSWEGO COUNTY BOCES

Budget Status Report As Of: 03/31/2014
Fiscal Year: 2014

Fund: A GENERAL FUND

Budget Account	Description	Initial Budget	Adjustments	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance	Available Balance
600 Pupil Transportation- OCM BOCES		200.00	116.48	316.48	316.48	0.00	0.00	0.00
601 TELECOMMUNICATIONS		750,000.00	0.00	750,000.00	619,094.63	0.00	130,905.37	130,905.37
602 TELEPHONE INTERCONNECT		560,000.00	0.00	560,000.00	373,829.22	0.00	186,170.78	186,170.78
603 PUPIL TRANSPORTAION - BOCES PROGRAMS H/C		0.00	-13,500.00	-13,500.00	130,747.40	-264,874.82	120,627.42	120,627.42
605 Planning Service -Eric 1 BOCES		19,000.00	657.54	19,657.54	19,657.54	0.00	0.00	0.00
606 COMPUTER SERVICE: ADM X-CONT OCM BOCES		2,600,000.00	38,965.65	2,638,965.65	2,037,538.53	0.00	601,427.12	601,427.12
608 Recruiting		5,000.00	2,836.00	7,836.00	8,586.00	0.00	-750.00	-750.00
610 PLANNING: MANAGEMENT SUPPORT		0.00	1,992.08	1,992.08	0.00	-6,900.00	8,892.08	8,892.08
611 SUBSTITUTE COORDINATION		20,536.00	-125.00	20,411.00	13,478.86	122.84	6,809.30	6,809.30
612 SCHOOL/SAFETY RISK MANAGEMENT		153,664.00	3,812.55	157,476.55	102,476.59	40,581.59	14,418.37	13,966.38
614 GASB45 Questar III		12,000.00	0.00	12,000.00	2,411.68	0.00	9,588.32	9,588.32
615 WORKERS COMP ADMIN		40,000.00	0.00	40,000.00	0.00	0.00	40,000.00	40,000.00
616 Safety/Risk OCM BOCES		0.00	486.00	486.00	486.00	0.00	0.00	0.00
617 Sub Coordination OCM		37,000.00	0.00	37,000.00	25,286.68	0.00	11,713.32	11,713.32
618 CBO - FINANCIAL TRACKING SRVC		37,000.00	0.00	37,000.00	25,690.00	0.00	11,310.00	11,310.00
620 Negotiations -OCM BOCES		75,000.00	0.00	75,000.00	57,397.00	0.00	17,603.00	17,603.00
622 GASB 45 -Capital Region BOCES		45,000.00	9,600.00	54,600.00	38,314.24	-400.00	16,685.76	16,685.76
623 GASB 45 Planning-Clinton Essex BOCES		24,000.00	0.00	24,000.00	3,600.04	0.00	20,399.96	20,399.96
624 Planning Service, Mgt-Questar III		55,000.00	0.00	55,000.00	27,450.00	0.00	27,550.00	27,550.00
627 Negotiation-Cayuga Onondaga BOCES		75,000.00	0.00	75,000.00	46,569.12	0.00	28,430.88	28,430.88
628 Safety/Risk Management-Jeff Lewis		0.00	3,000.00	3,000.00	3,000.00	0.00	0.00	0.00
630 EMPLOYEE ASSISTANCE PROGRAM		57,500.00	2,002.00	59,502.00	36,900.50	0.00	22,601.50	22,601.50
631 Medicaid Reimbursement Processing		16,500.00	0.00	16,500.00	0.00	0.00	16,500.00	16,500.00
635 STAC Processing - OCM		0.00	7,000.00	7,000.00	7,000.00	0.00	0.00	0.00
641 STAFF DEVELOPMENT - CLERICAL		0.00	1,000.00	1,000.00	570.91	0.00	429.09	429.09
643 Staff Development: Bus Drivers Jeff		0.00	210.00	210.00	210.00	0.00	0.00	0.00
665 Medicaid Reimbursement Processing		63,000.00	721.00	63,721.00	63,721.00	0.00	0.00	0.00
670 COOPERATIVE PURCHASING		60,831.00	7,521.00	68,352.00	132,147.69	-76,160.81	12,365.12	12,365.12
671 Energy Management OCM BOCES		50,500.00	0.00	50,500.00	33,726.00	0.00	16,774.00	16,774.00
675 Employee Benefit Coordination OCM BOCES		75,500.00	1,650.20	77,150.20	58,968.70	0.00	18,181.50	18,181.50
680 Assett (Records Mgmt)		16,500.00	3,870.00	20,370.00	20,370.00	0.00	0.00	0.00
701 OPERATIONS & MAINTENANCE		35,499.00	148,641.04	184,140.04	1,530,802.16	-1,750,414.68	403,752.56	390,738.00
702 Vision Services		0.00	6,056.37	6,056.37	9,536.71	-3,929.27	448.93	448.93
703 Audio & TOD Services		0.00	-12,969.32	-12,969.32	8,639.58	-22,546.17	937.27	937.27
705 Speech Impaired		0.00	4,181.37	4,181.37	141,880.23	-137,702.38	3.52	3.52
711 INTERNAL TECHNOLOGY SUPPORT		18,899.00	22,634.48	41,533.48	689,188.18	-710,119.68	62,464.98	61,995.03
712 INSTRUCTIONAL SUPPORT SVCS ADMIN		4,203.00	-21,645.00	-17,442.00	181,507.83	-230,394.89	31,445.06	31,236.06
713 Internal Security		0.00	-288.40	-288.40	88,176.33	-115,431.15	26,966.42	26,966.42
715 Internal Safety		0.00	0.00	0.00	23,355.88	-26,189.21	2,833.33	2,075.08

* Includes a pending Budget Transfer Request

OSWEGO COUNTY BOCES

Budget Status Report As Of: 03/31/2014
Fiscal Year: 2014

Fund: A GENERAL FUND

Budget Account	Description	Initial Budget	Adjustments	Current Budget	Year-to-Date Expenditures	Encumbrances Outstanding	Unencumbered Balance	Available Balance
720 Exceptional Education Administration		10,726.00	-12,119.00	-1,393.00	556,586.95	-657,755.41	99,775.46	98,791.49
721 STUDENT SERVICES ADMINISTRATION		2,098.00	-2,148.11	-50.11	223,262.55	-309,938.01	86,625.35	86,522.85
722 PLANNING, INSTRUCTION		1,702.00	-1,702.00	0.00	1,455.52	310.59	-1,766.11	-1,766.11
731 Occupational Therapy		0.00	0.00	0.00	93.10	0.00	-93.10	-93.10
732 Counsel Services		0.00	-711,359.10	-711,359.10	50,854.00	-762,648.37	435.27	435.27
Total GENERAL FUND		**42,437,375.00**	**1,680,665.47**	**44,118,040.47**	**27,512,898.78**	**7,348,700.18**	**9,256,441.51**	**9,158,232.85**

Oswego County BOCES
MEMORANDUM

TO: BOCES Board of Education
Mr. Christopher Todd

FROM: Lisa Spencer
Claims Auditor

DATE: April 10, 2014

RE: March Claims Auditor's Report

Attached is a claims auditor's summary report for the month of March. I am pleased to report there were no issues found with the checks in these warrants.

Oswego County BOCES
Internal Claims Auditor's
Summary Report
March, 2014

Claims Error Analysis	***March 14th check run***	***March 28th check run***
Original invoice needed		
Taxes not deducted from invoice		
Incorrect math calculation		
Conference approval documentation not submitted with reimbursement request		
Approval signature needed on invoice		
Check amount does not match invoice		
Receiving signature needed on purchase order		
Charged to incorrect budget code		
Question regarding appropriateness of expense		
Employee submitted mileage on day absent		
Conference approval documentation not approved		
Discount available but not taken		
Check made payable to does not match invoice		
Subtotals	0	0
Total claims processed in check run	247	233
Percentage error ratio per check run totals	0.00%	0.00%
Number of demand checks	12	2

Items of concern:

Oswego County BOCES

ALYSON INMAN, *School Purchasing Officer*

Phone 315-963-4253
Fax 315-963-8477
ainman@oswegoboces.org

MEMORANDUM

TO: Christopher J. Todd, District Superintendent
FROM: Alyson Inman, School Purchasing Officer
SUBJECT: Bid Award #B14-1501 Calculators Cooperative Bid
DATE: 04/12/2014
CC: Michael Sheperd, Assistant Superintendent for Administrative Services
Gisele Benigno, Coordinator of Business Admin., P.R., and Special Projects

Bids were opened for the Cooperative Bid #B14-1501 – Calculators on February 25, 2014. In addition to advertising the bid in the Palladium Times, solicitations were e-mailed directly to eighteen (18) vendors of which eight (8) responded. One (1) of these eight (8) vendors responded "No Bid". All eight (8) of the items solicited were bid.

The following participated in the bid: Central Square Central School District, Hannibal Central School District, Oswego City School District, Phoenix Central School District, and Pulaski Central School District.

Vendor Name	Number of Items Bid	# of Items Low Bid On	% of Solicited Items Bid	Total Dollar Amount for Items Bid	Total Number of Awarded Items	Amount of Award
AFP Industries, Inc.	5	2	62.5%	$43,196.10	2	$917.18
Frey Scientific	6	0	75.0%	$48,104.42	0	$0.00
Cascade School Supplies	7	0	87.5%	$50,977.22	0	$0.00
Scantex Business Systems	6	3	75.0%	$42,979.00	3	$41,765.50
Fisher Scientific Company	7	1	87.5%	$46,264.02	1	$174.93
ETA hand2mind	3	0	37.5%	$10,104.90	0	$0.00
Solutions 4 Sure	8	2	100%	$46,493.46	2	$813.84
School Specialty	0	-	-	-	-	-
Total Items					**100%**	**$43,671.45**
No Bid and No Award Items	0					

Oswego County BOCES Participation: Oswego County BOCES did not participate in this bid.

Recommendation: The Calculator Cooperative Bid with a contract date of May 1, 2014 to April 30, 2015 be awarded as indicated above.

Total Items Awarded: Eight **(8)** items with an annual award of **$43,671.45.**

Oswego County BOCES

ALYSON INMAN, *School Purchasing Officer*

Phone 315-963-4253
Fax 315-963-8477
ainman@oswegoboces.org

MEMORANDUM

TO: Christopher J. Todd, District Superintendent

FROM: Alyson Inman, School Purchasing Officer

SUBJECT: Bid Award #B14-0201 General Supplies Cooperative Bid

DATE: 04/12/2014

CC: Michael Sheperd, Assistant Superintendent for Administrative Services
Gisele Benigno, Coordinator of Business Admin., P.R., and Special Projects

This bid constitutes two sections for vendors to bid. The first comprises a market basket list of one hundred eight (108) items which represent the majority of items and/or spending for our traditional bid. The second section is a general catalog discount, represented in a by a fixed percentage off catalog pricing, per catalog category.

Bids were opened for the Cooperative Bid #B14-0201 General Supplies on March 18, 2014. In addition to advertising the bid in the Palladium Times, solicitations were e-mailed directly to twenty-six (26) vendors of which five (5) responded. Of the five respondents, two (2) vendors bid on at least 80% of the market basket bid items. These two bidders are represented below.

This bid also provides for a second awardee, to be contacted when items are not available from the primary awardee.

The following schools participated in the bid: APW Central Schools, Central Square Central Schools, Fulton City SD, Hannibal Central Schools, Mexico Academy and Central Schools, Oswego City SD, Phoenix Central Schools, Pulaski Centrals Schools, and Oswego County BOCES.

Vendor Name	Number of Items Bid	Number of Items in Common	Number of Low Bid Items	Dollar Value of Low Items Bid	Market Basket Share By $$	Average % Off Market Basket Items	% Discount for Catalog Office Supplies
Cascade School Supplies	104	89	76	$38113.72	85%	63.7%	42%
School Specialty	95	89	13	$6,139.83	15%	72.5%	35.5%
Total Items			89				

Recommendation: The General Supplies Bid with a contract date of May 1, 2014 to February 28, 2015 should be awarded to Cascade School Supplies as the primary awardee, with School Specialty as the secondary awardee.

Total Items Awarded: The analysis indicates that the best savings will be realized with Cascade School Supplies for all items available in their 2014 Full Line Catalog. In addition to the 42% discount for office supplies, participants will benefit from specific discounts in other product categories of the catalog.

Oswego County BOCES

ALYSON INMAN, *School Purchasing Officer*

Phone 315-963-4253
Fax 315-963-8477
ainman@oswegoboces.org

MEMORANDUM

TO:	Christopher J. Todd, District Superintendent
FROM:	Alyson Inman, School Purchasing Officer
SUBJECT:	Bid Award #B14-1701 – Transportation Parts and Supplies
DATE:	04/16/2014
CC:	Michael Sheperd, Assistant Superintendent for Administrative Services Gisele Benigno, Coordinator of Business Admin., P.R., and Special Projects

The Oswego County BOCES Cooperative Bid #B14-1701 – Transportation Parts and Supplies was opened on February 25, 2014. The bid was advertised in the Palladium Times and the bid was posted on the Oswego County BOCES Cooperative Purchasing web site. In addition, solicitations were e-mailed directly to twenty-eight (28) vendors of which nineteen (19) responded. This bid consists of three (3) parts and each part of the bid is divided into five (5) regions. The vendors have the opportunity to submit their bids for as many parts and regions as they choose.

Each part of the bid is subdivided into five regions which are represented on forms one (1), two (2) and three (3). The regions are as follows:

Region 1 – Oswego City School District and Hannibal Central School District;
Region 2 – Phoenix Central School District;
Region 3 – Central Square Central School District and APW Central School District;
Region 4 – Mexico Academy and Central School District and Oswego County BOCES; and
Region 5 – Pulaski Central School District.

Part one of the bid contains specific vehicle parts and supplies. The total number of parts and supplies solicited is four hundred and ninety (490). A total of fifteen (15) vendors submitted quotes that are tallied on Form 1 on the following page. Part one is awarded to the lowest responsible bidder.

Part two of the bid consists of thirteen (13) groups of items. Vendors quote the discount they will apply to the Manufacturer's List Price if awarded the contract. Eight (8) vendors submitted quotes for part two of the bid. Each group is awarded by region to the vendor offering the greatest discount and is shown on Form 2.

Part three, bid form 3, is for lubricants. Nine (9) vendors submitted quotes for their region or regions of interest. Lubricants are awarded in a line by line manner to the lowest responsible bidder.

The following school districts participated in the bid: Altmar Parish Williamstown CSD, Central Square CSD, Hannibal CSD, Mexico Academy and CSD, Oswego City SD, Oswego County BOCES, Phoenix CSD and Pulaski Academy and CSD.

Oswego County BOCES

ALYSON INMAN, *School Purchasing Officer*

Phone 315-963-4253
Fax 315-963-8477
ainman@oswegoboces.org

Oswego County BOCES Participation: Oswego County BOCES is a participant of this bid. Due to the inability to predict the actual parts and quantity of parts and supplies that may be needed by BOCES during the duration of this contract, no dollar value is being given for expected spend.

Award Recommendation: The Transportation and Supplies Bid with a contract date from May 1, 2014 to April 30, 2015 be awarded as indicated by the following tables: form 1, form 2 and form 3.

Form 1 Vehicle Parts and Supplies - Items Awarded Line-by-line, Per Region										
Vendor Name	**Region 1**		**Region 2**		**Region 3**		**Region 4**		**Region 5**	
	# Items Bid	# Awarded	# Items Bid	# Awarded	# Items Bid	# Awarded	# Items Bid	# Awarded	# Items Bid	# Awarded
Bus Parts Warehouse	79	26	79	22	79	22	79	28	79	29
D&W Diesel	134	24	134	20	134	20	134	25	134	25
G.H Berlin Windward	1	0	1	0	1	0	1	0	1	0
Finger Lakes Chemicals	27	13	27	13	27	13	27	15	27	16
Fleet Pride	306	136	306	123	306	130	306	155	306	186
Gorman Bus Sales	11	3	11	3	11	3	11	3	11	3
Leonard Bus Sales, Inc.	112	33	112	36	112	36	112	33	112	40
Matthews Buses, Inc.	123	56	123	64	123	65	123	57	123	70
NAPA Auto Parts			298	102	298	109				
New York Bus Sales	270	71	270	64	270	65	270	74	270	80
Oswego Auto Parts	196	18	196	15						
Oswego Parts Plus	199	24								
Penn Detroit Diesel	62	5	62	5	62	5	62	5	62	8
Tallmadge Tire	16	14	16	14	16	14	16	14	16	14
Uni-Select USA, Inc.	279	58					279	67		
Total Items Awarded per Region		481		481		482		476		471
No Award		0		2		1		0		1
Total Items Solicited	490		490		490		490		490	
Total Bid Items	481		483		483		476		472	
No Bids	9		7		7		14		18	

Oswego County
BOCES

ALYSON INMAN, *School Purchasing Officer*

Phone 315-963-4253
Fax 315-963-8477
ainman@oswegoboces.org

Form 2 Manufacturer Discount - Awarded Per Group, Per Region

Group	Bid Category	Region 1		Region 2		Region 3		Region 4	
		Vendor	% Disc.	Vendor	% Disc.	Vendor	% Disc.	Vendor	% Disc.
A	International Coach Parts	Leonard Bus Sales, Inc.	35%	Leonard Bus Sales, Inc.	35%	Leonard Bus Sales, Inc.	35%	Leonard Bus Sales, Inc.	35%
B	All Bluebird Parts	NY Bus Sales	15%	NY Bus Sales	15%	NY Bus Sales	15%	NY Bus Sales	15%
C	All General Motors Chassis, Steering, Motor Parts	Oswego Auto Parts	45%	Oswego Auto Parts	45%	Nye Automotive Group	30%	Nye Automotive Group	30%
D	All general Motors Body Parts	Oswego Auto Parts	45%	Oswego Auto Parts	45%	Nye Automotive Group	30%	Nye Automotive Group	30%
E	All Dodge Chassis, Steering, Motor Parts	Oswego Auto Parts	45%	Oswego Auto Parts	45%	No Bid	-	No Bid	-
F	All Dodge Body Parts	No Bid	-	No Bid	-	No Bid	-	No Bid	-
G	All Ford Chassis, Steering, Motor Parts	Oswego Auto Parts	45%	Oswego Auto Parts	45%	Nye Automotive Group	30%	Nye Automotive Group	30%
H	All Ford Body Parts	Nye Automotive Group	30%	Nye Automotive Group	30%	Nye Automotive Group	30%	Nye Automotive Group	30%
I	All Castle Products	Finger Lakes Chemical	15%	Finger Lakes Chemical	15%	Finger Lakes Chemical	15%	Finger Lakes Chemical	15%
J	All Bendix Products	Uni-Select USA, Inc.	60%	Uni-Select USA, Inc	60%	Uni-Select USA, Inc	60%	Uni-Select USA, Inc	60%
K	All Motorola Products	No Bid	-	No Bid	-	No Bid	-	No Bid	-
L	All Standard, Metric Nuts/Bolts, Flat/Lock Washers, Screws	Chromate Industrial Corp.	75%	Chromate Industrial Corp.	75%	Chromate Industrial Corp.	75%	Chromate Industrial Corp.	75%
M	All International Chassis/Motor Parts	No Bid	-	No Bid	-	No Bid	-	No Bid	-

Oswego County BOCES

ALYSON INMAN, *School Purchasing Officer*

Phone 315-963-4253
Fax 315-963-8477
ainman@oswegoboces.org

Bid Form 3 Lubricants - Items Awarded Line-by-line, Per Region											
Vendor Name	**Region 1**		**Region 2**		**Region 3**		**Region 4**		**Region 5**		**$ Award**
	# Items Bid	# Awarded	# Items Bid	# Awarded	# Items Bid	# Awarded	# Items Bid	# Awarded	# Items Bid	# Awarded	
Fleetpride	2	0									$0.00
G.H. Berlin Windward	15	9									
NOCO Distribution	12	6									$851.15
Oswego Auto Parts	4	0									
Penn Detroit Diesel - Allison	1	0									$0.00
Uni-Select USA, Inc.	7	0									$0.00
Total Award Region 1		**15**									**$9,101.03**
Fleetpride			4	1							$297.00
G.H. Berlin Windward			7	7							$10,104.02
Oswego Auto Parts			8	0							$0.00
Genuine Parts/NAPA			8	4							$906.00
Penn Detroit Diesel Allison			1	1							$4,950.00
Total Award Region 2				**13**							**$16,257.02**
Fleetpride					2	0					$0.00
G.H. Berlin Windward					4	0					$0.00
Genuine Auto Part NAPA					5	0					$0.00
NOCO Distribution					8	7					$10,105.04
Emerson Oil Company					6	2					$8,399.12
Finger Lakes Chemical					1	0					$0.00
Total Award Region 3						**9**					**$18,504.16**
Fleetpride							2	0			$0.00
G.H. Berlin Windward							7	1			$18.93
NOCO Distribution							7	6			$805.23
Penn Detroit Diesel Allison							1	0			$0.00
Finger Lakes Chemical							1	0			$0.00
Uni-Select USA, Inc.							2	0			
Total Award Region 4								7			**$824.16**
Total Awarded	**Region 1**		**Region 2**		**Region 3**		**Region 4**		**Region 5**		**$44,686.37**
Total Items Solicited	15		18		9		7		-		
Total Bid Items	15		13		9		7		-		

OSWEGO COUNTY BOARD OF COOPERATIVE EDUCATIONAL SERVICES
179 County Route 64, Mexico, New York 13114
Christopher J. Todd, *District Superintendent/Executive Officer*

Oswego County BOCES

Gisèle Benigno, *Coordinator of Business Administration, PR & Special Projects*

Phone 315-963-4241
Fax 315-963-8477
gbenigno@oswegoboces.org

MEMORANDUM

TO: Christopher J. Todd, District Superintendent

FROM: Gisele Benigno, Coordinator of Business Administration

SUBJECT: Approval of Surplus for April 30, 2014 Board Meeting

DATE: April 9, 2014

CC: Michael Sheperd, Assistant Superintendent for Administrative Services
Alyson Inman, School Purchasing Officer
Tammy Bigelow, Receiving Clerk

I am recommending that the equipment listed on the enclosed documentation be deemed surplus and prepared for auction and/or disposal as per Oswego County BOCES Board Policy, as it has been determined the equipment is either obsolete, past repair, and/or of little practical value to the BOCES.

Enclosures

Oswego County BOCES

Location Change or Disposal of Equipment

RECEIVED
Office of the Assistant Superintendent
MAR 14 2014
Administrative Services
Oswego County BOCES

Directions: *Enter all information and check appropriate boxes. Sign at bottom and forward to Admin. Services for processing.*

Description of Equipment* LDT461 TV
Asset Tag # 11807 Serial Number 91303415FW
Originally purchased with Grant Funds: ☐ yes ☐ no ☐ I don't know
* Please use reverse to add additional items if necessary

☐ **Surplus of Equipment (Board Action Required)**

Recommended Action:
- ☐ Auction
- ☒ Disposal Service (Tech Use Only)
- ☐ Discarded/Scrap
- ☐ Other (or Additional Details)

Reason for Action:
- ☐ Obsolete
- ☒ Unrepairable
- ☐ No longer of practical use to the BOCES
- ☐ Other (or Additional Details)

☐ **Transfer of Equipment**

Transfer from:
Department: _____
Room#: _____
Building: _____
Employee: _____

Transfer to:
Department: _____
Room#: _____
Building: _____
Employee: _____

Requestor — Date 3/5/14
Director — Date 3/11/14
Assistant Superintendent For Admin. Services — Date 3/12/14

OSWEGO COUNTY B.O.C.E.S.
11807

PLE RE

BO-09-02-10

Oswego County BOCES

Location Change or Disposal of Equipment

RECEIVED
Office of the District Superintendent
MAR 31 2014
Administrative Services
Oswego County BOCES

Directions: *Enter all information and check appropriate boxes. Sign at bottom and forward to Admin. Services for processing.*

Description of Equipment* Dell Optiplex GX620
Asset Tag # 06945 Serial Number 8FQNW91
Originally purchased with Grant Funds: ☐ yes ☐ no ☒ I don't know
* Please use reverse to add additional items if necessary

☒ Surplus of Equipment (Board Action Required)

Recommended Action:
- ☐ Auction
- ☒ Disposal Service (Tech Use Only)
- ☐ Discarded/Scrap
- ☐ Other (or Additional Details)

Reason for Action:
- ☐ Obsolete
- ☒ Unrepairable
- ☐ No longer of practical use to the BOCES
- ☐ Other (or Additional Details)

Bad network card / USB ports

☐ Transfer of Equipment

Transfer from:
Department:
Room#:
Building:
Employee:

Transfer to:
Department:
Room#:
Building:
Employee:

Requestor 3/25/14 Date

Director 3/27/14 Date

Assistant Superintendent For Admin. Services 4/4/14 Date

PLEASE A

OSWEGO COUNTY B.O.C.E.S.
06945

BO-09-02-10

Oswego County BOCES

Location Change or Disposal of Equipment

RECEIVED
Office of the Assistant Superintendent
MAR 3 1 2014
Administrative Services
Oswego County BOCES

Directions: Enter all information and check appropriate boxes. Sign at bottom and forward to Admin. Services for processing.

Description of Equipment* Dell OPtiPlex 745
Asset Tag # 06946 Serial Number DFQNW91
Originally purchased with Grant Funds: ☐ yes ☐ no ☒ I don't know
* Please use reverse to add additional items if necessary

☒ Surplus of Equipment (Board Action Required)

Recommended Action:
- ☐ Auction
- ☒ Disposal Service (Tech Use Only)
- ☐ Discarded/Scrap
- ☐ Other (or Additional Details)

Reason for Action:
- ☐ Obsolete
- ☒ Unrepairable
- ☐ No longer of practical use to the BOCES
- ☐ Other (or Additional Details)

Bad hard drive

☐ Transfer of Equipment

Transfer from:
Department:
Room#:
Building:
Employee:

Transfer to:
Department:
Room#:
Building:
Employee:

Requestor 3-24-14 Date
Director 3/27/14 Date
Assistant Superintendent For Admin. Services 4/1/14 Date

PLEASE OSWEGO COUNTY B.O.C.E.S. 06946

BO-09-02-10

Oswego County BOCES

Location Change or Disposal of Equipment

RECEIVED
Office of the District Superintendent
MAR 31 2014
Administrative Services
Oswego County BOCES

Directions: *Enter all information and check appropriate boxes. Sign at bottom and forward to Admin. Services for processing.*

Description of Equipment* Dell OptiPlex 745
Asset Tag # 09241 Serial Number 625 75D 1
Originally purchased with Grant Funds: ☐ yes ☐ no ☒ I don't know
* Please use reverse to add additional items if necessary

☒ Surplus of Equipment (Board Action Required)

Recommended Action:
- ☐ Auction
- ☒ Disposal Service (Tech Use Only)
- ☐ Discarded/Scrap
- ☐ Other (or Additional Details)

Reason for Action:
- ☐ Obsolete
- ☒ Unrepairable
- ☐ No longer of practical use to the BOCES
- ☐ Other (or Additional Details)

Bad hard drive.

☐ Transfer of Equipment

Transfer from:
Department:
Room#:
Building:
Employee:

Transfer to:
Department:
Room#:
Building:
Employee:

Mark R. [illegible] 3-24-14
Requestor Date

[illegible] 3/27/14
Director Date

[illegible] 4/1/14
Assistant Superintendent Date
For Admin. Services

PLE: OSWEGO COUNTY B.O.C.E.S. 09241

BO-09-02-10

Oswego County
BOCES

INTEROFFICE MEMORANDUM

TO: Christopher J. Todd
District Superintendent

FROM: Michael J. Sheperd
Assistant Superintendent for Administrative Services

SUBJECT: Resolution to Accept Donation from the Oswego County Transfer Station

DATE: 03/14/2014

CC: T. Bigelow, W. Wideman

Please find attached a Request for Donation Approval Form for a donation of a broken ice machine to our Adult Education HVAC program by the Oswego County Transfer Station. The broken ice machine will be used as a training tool and repair project for the Adult Education HVAC students. Once repaired, the unit will be donated in turn to the Mexico High School Football program.

As a result of discussions arising from past audits, it was suggested that our Board recognize and accept such donations through formal action and identify the specific purpose of the donation.

Therefore, please find below a resolution to accept the donation from St. Luke Health Services for our Adult Education program:

BE IT RESOLVED, that the Oswego County Board of Cooperative Educational Services hereby accepts the donation of one (1) broken ice machine, valued at approximately $200.00 once repaired, from the Oswego County Transfer Station to our Adult Education HVAC program, to be donated once repaired to the Mexico High School Football program.

Thank you for your consideration of this matter.

MJS:mak

Enclosures

Oswego County BOCES

OSWEGO COUNTY BOCES
REQUEST FOR DONATION APPROVAL FORM
(this form is for items of $500+ value ONLY)

DATE: 3/14/14

TO: Christopher J. Todd, District Superintendent

FROM: Paul Gugel, Supervisor Mark LaFountain

Mark LaFountain
Supervisor Signature

Assistant Superintendent Signature

I hereby request BOCES Board approval for the following donation(s).

Donated Item	Working (Y/N)	Approximate Value
Ice Machine	N	$200 (when fixed)

Attach second page if more space is needed.

Briefly describe how this donation will be used by the program's students:

BOCES Adult HVAC students will repair machine and donate it to Mexico Tiger H.S. Football Program, coach Tee Morabito

Donor Information

Contact Person: Frank Visser,

Company Name: Oswego County Transfer Station

Address: 3125 State Route 3

City, State, Zip: Fulton, NY 13069

Phone: (315) 591-9211

Instructions

- Submit this form at least nine business days prior to the next BOCES Board Meeting.
- Donations can not be physically accepted prior to BOCES Board approval.
- In the case of vehicle donations please attach the official title to this form.
- Send this original application to the Assistant Superintendent for Administrative Services and keep a copy for your records.

BO 08-15-12

Oswego County
BOCES

PAUL GUGEL: *Adult & Migrant Education*, Office of Student Programs

Phone 315-963-4256 (Adult) or 315-963-4265 (Migrant)
Fax 315-963-4436 (Adult) or 315-963-4242 (Migrant)
pgugel@oswegoboces.org

March 14, 2014

Frank Visser
Oswego County Solid Waste Director
Oswego County Transfer Station
3125 State Route 3
Fulton, NY 13069

Dear Mr. Visser,

I am writing to you on behalf of Oswego County BOCES Adult Education Department to request donation of a broken ice machine for use in our HVAC Training Program. It is my understanding that you have a unit that is no longer working that would be helpful as a training tool and repair project for our students. After using it as a training tool and restoring it to working condition we would like to donate it for use by a non-profit community organization.

Please contact me at 315-963-4265 (BOCES) or 315-591-4921 (cell) if you have any questions or need additional information. Thanks for your consideration of this request. We appreciate your support of our adult learners.

Sincerely,

Paul Gugel

Paul Gugel
Director of Adult & Migrant Education

Oswego County
BOCES

INTEROFFICE MEMORANDUM

TO: Christopher J. Todd
District Superintendent

FROM: Michael J. Sheperd
Assistant Superintendent for Administrative Services

SUBJECT: Resolution to Accept Donation from the Phoenix Central School District

DATE: 04/09/2014

CC: T. Bigelow, W. Wideman

Please find attached a Request for Donation Approval Form for a donation of a 1995 V6 Convertible Mustang to our Career & Technical Education program by the Phoenix CSD. The vehicle will be used by the Auto Body and Auto Technology program students to practice diagnostic and repair skills as outlined in their curriculum. As there is no title for this vehicle, it is being accepted "as is" for instructional purposes only and will never be registered or sold.

As a result of discussions arising from past audits, it was suggested that our Board recognize and accept such donations through formal action and identify the specific purpose of the donation.

Therefore, please find below a resolution to accept the donation from the Phoenix Central School District for our Career and Technical Education program:

BE IT RESOLVED, that the Oswego County Board of Cooperative Educational Services hereby accepts the donation of one 1995 V6 Convertible Mustang, valued at approximately $1,650, from the Phoenix Central School District to our Career & Technical Education program. As there is no title for this vehicle, it is being accepted "as is" for instructional purposes only and will never be registered or sold.

Thank you for your consideration of this matter.

MJS:mak

Enclosures

Oswego County BOCES

OSWEGO COUNTY BOCES
REQUEST FOR DONATION APPROVAL FORM
(this form is for items of $500+ value ONLY)

DATE: April 7, 2014

TO: Christopher J. Todd, District Superintendent

FROM: Marla Berlin, Supervisor

Supervisor Signature

Assistant Superintendent Signature

I hereby request BOCES Board approval for the following donation(s).

Donated Item	Working (Y/N)	Approximate Value
1995 V6 Convertible Mustang (no VIN #)	No (needs battery)	See attached

Attach second page if more space is needed.

Briefly describe how this donation will be used by the program's students:

This vehicle will be used within the Auto Body and Auto Technology programs. Students will use the car to practice diagnostic and repair skills, as outlined in their curriculum. Live work allows students the opportunity to assess and repair all systems of an automobile (electric, suspension, brake, etc.) and to address any body work required prior to painting.

Donor Information

Contact Person: Karl Seckner

Company Name: Phoenix Central School District

Address: 116 Volney Street

City, State, Zip: Phoenix, NY 13135

Phone: 315-695-1201

Instructions

- Submit this form at least nine business days prior to the next BOCES Board Meeting.
- Donations can not be physically accepted prior to BOCES Board approval.
- In the case of vehicle donations please attach the official title to this form.
- Send this original application to the Assistant Superintendent for Administrative Services and keep a copy for your records.

BO 08-15-12

HONDA

Certified Pre Owned
Mercedes-Benz
Now with Unlimited-Mileage Warranty coverage*

NO IMAGE AVAILABLE

1995 Ford Mustang-V6

Convertible 2D

Values

	Rough Trade-In	Average Trade-In	Clean Trade-In	Clean Retail
Base Price	$750	$1,325	$1,800	$3,375
Mileage (100,000)	$900	$900	$900	$900
Total Base Price	$1,650	$2,225	$2,700	$4,275
Options: (add)				
Price with Options	$1,650	$2,225	$2,700	$4,275

NISSAN
Nissan. Innovation that excites.™
Innovation that excites
Davidson Nissan
Watertown, NY
2013 Nissan Rogue S
MSRP Starting at $22,010
VIEW OUR LARGE INVENTORY.

Search Used Car Listings

We found 10 1995 Ford listings within 200 miles of your zip code.

Powered by AutoTrader.com Submit

Vehicle History Report

Buying used? Trading In? Run a FREE VIN check AutoCheck

Enter VIN (optional) Submit

Car Buying & Selling Services

Sell your car now on AutoTrader.com
Free new car dealer quote

Find cars for sale in your local area
Get pre-approved for an auto loan

Next: CPO Pricing

Oswego County
BOCES

INTEROFFICE MEMORANDUM

TO: Christopher J. Todd
District Superintendent

FROM: Michael J. Sheperd
Assistant Superintendent for Administrative Services

SUBJECT: Resolution Authorizing Participation in Erie 1 BOCES Bid

DATE: 04/24/2014

CC:

Please find attached some information provided by Tracy Fleming relative to software purchases accessible through Erie 1 BOCES bid. Tracy's letter provides information about the need for this for our programs and the resolution is required for participation.

I would therefore like to recommend that the enclosed resolution for participation in the Erie 1 BOCES bid for SMART Technologies be presented for approval at the April 30, 2014 Board meeting.

Thank you for your consideration of this matter.

MJS:mak

Enclosures

Oswego County
BOCES

TRACY FLEMING, *Executive Director of Technology and Data Management*

Phone 315-963-4218
Fax 315-963-87131
tfleming@oswegoboces.org

April 24, 2014

Michael J Sheperd, Assistant Superintendent for Administrative Services
Oswego County BOCES
179 County Rt. 64
Mexico, NY 13114

Dear Mike,

After multiple conversations with Gisele Benigno and Peri Nelson of Model Schools we have determined that it would be in the interest of the BOCES and component districts to participate in the NYSITCC contracts, managed by the Erie 1 BOCES.

This consortium allows our BOCES to get no cost use of software as well as provide it at a reduced cost to our districts through our 6360 CoSer. It also provides free turnkey training by the software manufacturers to our Model School personnel in order to support our districts implementation of these software titles.

Specifically we are interested in engaging them in the purchase and implementation of Schoology, a popular learning management system. Several of our districts are interested in this web based software solution to support Blended Learning. We are also planning a county wide collaborative professional development initiative via Schoology.

Schoology is one of many software titles that we would be able to offer our districts as a result of our membership in the contract.

Sincerely,

Tracy Fleming
Executive Director of Technology and Data Management
Oswego County BOCES

enclosure: N/A

Oswego County BOCES

MEMORANDUM

TO: BOCES Board of Education
Chris Todd

FROM: Mark LaFountain
Asst. Supt. for Personnel

DATE: April 25, 2014

RE: Cover Memo for April 30, 2014 Personnel Report

There is an appointment on the April 30 personnel report for Stephanie Burdick as a Senior Account Clerk. Stephanie will be replacing Eileen Dreher who retired in November.

ML/ls

Board of Education
Personnel Report
April 30, 2014

Leaves of Absence

Name	Program	Position	Effective Date
MacDougall, Kristy	Exceptional Education	Teaching Assistant	4/1/2014 - 5/9/2014
Shaw, Kimberly	Exceptional Education	Teaching Assistant	4/1/2014 - 5/9/2014

Retirements

Name	Program	Position	Effective Date
Burdick, Sherry	Exceptional Education	School Psychologist	7/1/2014
Densk, Sally	Exceptional Education	Teacher of the Visually Impaired	6/30/2014
Sova, Theresa	Exceptional Education	Speech Therapist	7/27/2014

Appointments

Program	Name	Position	Type Appt.	Salary		Eff. Date	End Date	Comments
Adult Education	Bednar, Khrysha	Capstone Internship		$8.00	/hr	03/18/2014	06/26/2014	as per timesheet
	Gayne, Daniel	HVAC Substitute Instructor		$10.69	/hr	12/01/2013	06/30/2014	as per timesheet
	Jay, Dustin	Capstone Internship		$8.00	/hr	03/18/2014	06/26/2014	as per timesheet
	Sapka, Samuel	Capstone Internship		$8.00	/hr	03/18/2014	06/26/2014	as per timesheet
Business Office	Burdick, Stephanie	Senior Account Clerk	Prob	$35,830.00	/yr	05/19/2014	05/19/2015	to be prorated from 5/19/2014
Career & Technical Education	Balcom, Kelly	NOCTI Technical Assessments		$75.00	/day	03/31/2014	05/30/2014	4 days as per timesheet
	Clayton, Bobbi Jo	Consultant, Math Academic Review		$164.00	/day	03/31/2014	05/30/2014	4 days as per timesheet
	LeVea, Margaret	Consultant, Math Academic Review		$164.00	/day	03/31/2014	05/30/2014	4 days as per timesheet
	Zych, Lori	Consultant, Math Academic Review		$164.00	/day	03/31/2014	05/30/2014	4 days as per timesheet
Crossroads	Somers, Kerry	Teaching Assistant	Recall Prob	$22,804.00	/yr	03/26/2014	03/15/2015	increased to 100% eff. 3/25/14
Exceptional Education	Craig, Rebecca	Curriculum Development		$164.00	/day	07/01/2014	08/29/2014	10 days; to be adjusted according to negotiated contract
	Gayne , Donna	Home Tutor		$15.00	/yr	03/19/2014	06/30/2014	0-10 hrs/wk as per timesheet
	Travet, Bonnie	Job Coach		$9.48	/hr	04/01/2014	06/30/2014	0-25 hrs/wk as per timesheet
Instructional Support Services	Chamberlain, Cathleen	Director Stle3 Grant		$400.00	/day	03/24/2014	06/30/2014	as per timesheet
	Nelson, Peri	Technology Resource Coordinator		$71,500.00	/yr	07/01/2014		
Oswego County Teacher Center	Mosher, Tracy	Workshop Presenter		$50.00	/hr	03/06/2014	06/30/2014	as per timesheet
	Tamayo, Telia	Workshop Presenter		$50.00	/hr	12/11/2013	06/30/2014	as per timesheet
VAP Grant	Goldberg, Kathryn	Course Developer		$137.00	/day	03/20/2014	08/29/2014	30 days maximum; as per timesheet
	Lennox, Jennifer	Course Developer		$137.00	/day	03/20/2014	08/29/2014	30 days maximum; as per timesheet
	Rielly, Deborah	Course Developer		$137.00	/day	03/20/2014	08/29/2014	30 days maximum; as per timesheet
Workstudy	Student # 100	Workstudy Student		$1.75	/hr	04/02/2014	06/26/2014	as per timesheet
	Student # 101	Workstudy Student		$2.35	/hr	09/04/2013	06/26/2014	as per timesheet
	Student # 102	Workstudy Student		$1.75	/hr	03/25/2014	06/26/2014	as per timesheet

Substitutes

Instructional Technology

Abbass, Joseph	$8.66/hr

Operations & Maintenance

Berlin, Aaron	$8.21/hr
Bennett, Aleisha	$8.21/hr

RESOLUTION OF BOARD OF EDUCATION

WHEREAS, It is the plan of a number of BOCES districts in New York, to consent to jointly enter into an agreement for SMART Technologies and,

WHEREAS, The Oswego County BOCES is desirous of participating with other BOCES Districts in New York State in joint agreements for the software/learning packages and licensing mentioned above as authorized by General Municipal Law, Section 119-0, and,

BE IT RESOLVED, That the Oswego County Board of Cooperative Education authorizes Erie 1 BOCES to represent it in all matters leading up to and entering into a contract for the purchase of and licensing of the above mentioned software/learning packages, and,

BE IT FURTHER RESOLVED, That the Oswego County BOCES Board of Education agrees to assume its equitable share of the costs associated with Erie 1 BOCES negotiating the Agreements, and,

BE IT FURTHER RESOLVED, That the Oswego County BOCES Board of Education agrees
(1) to abide by majority decisions of the participating BOCES on quality standards;
(2) Erie 1 BOCES will negotiate contracts according to the majority recommendations; and
(3) that after contract agreement, it will conduct all purchasing arrangements directly with the vendor.

CERTIFICATION

It is hereby certified that the above motion was approved by the Oswego County Board of Cooperative Education at its meeting, duly noticed, held on April 30, 2014.

Dated _____, 2014

_____
Board Clerk

POINTS OF PRIDE

PRESENTED TO OSWEGO COUNTY BOCES BOARD OF EDUCATION
April 30, 2014

FROM:
INSTRUCTIONAL SUPPORT SERVICES
CAREER AND TECHNICAL EDUCATION
EXCEPTIONAL EDUCATION

ASSISTANT SUPERINTENDENT:

Roseann Bayne

- March 13, 14, and 19 – DASA Training –113 attending and certified.
- Started the interview process for the Director of ISS
- Interviews for the Directors of Arts and Ed are on May 14th
- The STLE III grant is up and running with the assistance of Cathy Chamberlain for grant participants: Phoenix, Hannibal and Oswego. Cathy is creating career ladder leadership trainings that can be attended by any component district as well.
- Attending "Turning High Poverty Schools into High Performing Schools" Training on April 29th and 30th

INSTRUCTIONAL SUPPORT SERVICES:

Staff Development

Liane Benedict

- March 6 & 7 - Attended SCDN in Albany
- March 10 HS ELA Collaborative - 4 high schools (Hannibal, Oswego, Central Square & Fulton) with 50 teachers
- March 12 & 14 - Pulaski observing in ELA & Math classrooms, consulting with teachers
- March 13 & 17 - Math Teacher to Teacher Network - Rose Darby, facilitator
- March 20 - HS Literacy Network - 10 teachers (SC, Fulton, Oswego, APW, Phoenix)
- March 21 - K-8 Literacy Network - all districts except Oswego represented (45 teachers)
- March 24 - county wide round table with Jon Bergmann on Flipped Learning. Reps from 4-5 districts
- March 25 - Hannibal Grade 3 consultation meeting
- March 25 & 26 - NYSAA Scoring - all districts participating
- March 27 - Hannibal Grade 4 consultation meeting & Fulton Junior High department meetings
- April 4th - ELA Scoring Leader & Table Facilitator training

- ELA & Math Regional Scoring will be the focus over the next several weeks.

DDI – School Improvement
Barbara Recchio-Demmin

- March 4 - Growth Score Presentation - Hannibal MS Faculty
- March 5-7 - SCDN (Albany)
- March 10 - MS Science Teacher Network - Mexico, Phoenix, Hannibal
- March 13 - K-8 Principal Meeting
- March 14 - DATAG (Albany)
- March 17 - ASL Common Core Training - 4 ASL teachers (county wide)
- March 18 - MS SS Teacher Network - Oswego, Sandy Creek
- March 19 - Growth Score Presentation - Hannibal HS Faculty
- March 20 - LOTE Teacher Network - Oswego, Hannibal, CS, Fulton, Phoenix, APW, SC
- March 24 - Poverty Research Presentation - Sandy Creek CSD
- March 25 – CDEP - Phoenix CSD
- March 27 - LinkIt Training - Central Square LinkIt User Group
- March 31 - Digital Leadership - SAANYS Training

Distance Learning
Laurie Ouderkirk

- The Oswego BOCES Distance Learning program was recently awarded the USDA 2013 Distance Learning and Telemedicine Grant administered by the Rural Utilities Service. I worked on the grant, in cooperation with grant writers from Polycom. The total grant request was: $302,678. With these funds, we will be able to upgrade the Distance Learning rooms in APW, Central Square, Hannibal, Phoenix, and Sandy Creek.
- Oswego BOCES CTE Students in Margaret Rice's Floral Design class participated in a videoconference with the Royal Botanical Gardens in Ontario, Canada.
- CTE nursing students participated in the "Knee Replacement Surgery" and "Kidney Transplant" videoconferences with Mt. Carmel Hospital in Columbus, Ohio.
- K-8 students in Central Square, Fulton, Hannibal, Oswego City, Phoenix, Sandy Creek participated in "Read Around the Planet" videoconferences with students in other states including Texas, Michigan, Pennsylvania, Georgia, Arizona, North and South Carolina, Kansas, Oklahoma, and Alberta, Canada.
- Students in first grade at Cole Elementary participated in the "100 Days of School" videoconference with first grade students from Newark, NY.
- Oswego City students attended the Career Connections offering with a Nurse from Duke University.

- APW HS Forensics students connected to COSI Columbus for the "In Depth Autopsy" program.
- 4th Grade Students at Central Square Intermediate video conferenced with the International Wolf Center in Elly, Minnesota to learn about "Wolf Ecology" and the Albany Institute of History and Art for a program about "Life in Colonial America"

VAP Grant
Linda Nichols

The VAP grant will continue until July 2015. The JMT is currently working on the plan for year three.

SESIS
Teri Marks/Tracy Mosher

- Provided professional development to three schools in the Central Square School District
- Worked with the administration to prepare for the state review at Hannibal Middle School
- Three days of walk-throughs in Hannibal Middle School as part of the state review process
- Consulted with staff in Pulaski on the support of a student with disabilities

GRANT SERVICES
Ross Gullo

- Created a BOCES Grants Newsletter highlighting current funding opportunities that may be of interest to our component school districts. Newsletter is emailed on the 2nd and 4th Monday of each month. Individuals can join the distribution list by sending an email to grants@oswegoboces.org.

SCHOOL LIBRARY SYSTEMS
Marla Yudin

On May 13, the Oswego School Library System will host the first Administrator/ Advocate of the year award breakfast. All Oswego County BOCES Board of Education members are welcome to attend this breakfast award ceremony - 8:30 a.m. at our Fulton site.

Nominations will be made by school librarians for an administrator or Board of Ed member who has made significant contributions to school librarianship. This award will be given to a library advocate (BOE member) or an individual holding an administrative position in an educational setting in the Oswego County School Library System who has

demonstrated innovative administrative initiatives in the area of school libraries and librarianship. Nominations are due by April 30.

MODEL SCHOOLS
Peri Nelson

- Offered a Lunch & Learn on SMARTBoard Basics – Part 2 for Oswego County BOCES CTE.
- Offered training on screencasting at Central Square High School on March 20.
- Held an iPad apps workshop in Oswego and an iPad apps workshop and screencasting workshop in Central Square on March 24 on Superintendent's Day.
- Held the first OCTC mini-grant session on implementing the flipped classroom for Oswego.
- Worked with a New Visions' instructor and two elementary teachers from Fulton on creating their OCB Blog site.

- Presented on Schoology at the March MS Science, HS Science, and MS Social Studies Networks; presented on iPad apps at the March Literacy Network; and presented on Google Earth and virtual field trips at the March LOTE Network.
- Presented iPad apps and websites at the County-wide Curriculum and Instruction Committee meeting.
- Attended the Website Committee meeting for Oswego County BOCES.
- Attended the NYS Model Schools meeting in Rochester.
- Added and updated links for the CCLS webpage for Public Relations to post for our county's teachers.
- Created Common Core Mathematics and ELA workbooks for the newly released modules.
- The Computer Education Coordinators have provided these additional Points of Pride from their schools:
    - Jon Bergmann delivered a keynote to Phoenix staff on March 24. "The Art of Teaching". He followed by having a round-table discussion with educators from Oswego County BOCES component districts. The afternoon was a more in depth exploration of Flipped Classrooms and how they can help teachers reach every student, every day.

(CTE):
Marla Berlin

- Mark Ellis – recognized by CISCO as one of the top 25% of instructors globally.
- Culinary Arts – Wegmans field trip, Pork Recipes Competition judged by faculty/staff, prepare and serve at the annual BOE meeting.
- Youth Summit – CTE informational table set up for 8th grades, favors made by Culinary, escorts provided by New Vision students.
- Cosmetology – participation in the St. Baldrick's event, cut-a-thon, haircuts for construction workers.
- New Vision Allied Health – 4th place in Healthcare Olympiad.
- Floral Technology – field trip to Ponto's and Cleveland Greenhouses.
- Computer Systems, Digital Medial – presentations at Bryant & Stratton.
- Guidance – Scott Henry attending US Marine Corps Educators Workshop.
- Construction, Outdoor Power – have moved into their new spaces!
- Conferences attended– WECA, ACTEA.
- Academic teacher shadows.
- New Vision 2014-2015 interviews held.

EXCEPTIONAL EDUCATION:
Jim Huber

- Stepping Stones Day Treatment Program was OMH recertified for one year.

- March 24, 2014 Superintendent's Conference Day Offerings:

    - Developing Quality IEP's while adhering to the Common Core and Exiting Options – Tracy Mosher, Oswego County BOCES SESIS, and Karen Ocque, Oswego City School District.
    - Tech Tips for Students with Disabilities – Beginner Level – Rick Weinberg, Cattaraugus-Allegany BOCES.
    - Tech Tips for Students with Disabilities – Intermediate/Advanced Level – Rick Weinberg, Cattaraugus-Allegany BOCES.
    - Transition and Advocacy – Colleen Crisell, RSE-TASC Mid-State SESIS.
    - CDOS Credentials – Colleen Crisell, RSE-TASC Mid-State SESIS.
    - Step Up to Writing Refresher Training – Bonnie Eastman and Dr. John Ramin, Oswego County BOCES.
    - Feeding and Swallowing – Jill Merrow, Upstate Medical Center.
    - APPR: Classroom Environment – Audiologists, Oswego County BOCES.

- Behavioral and Psychiatric Effects of Childhood Trauma – Dr. Rebecca Golding.
- LSCI Group Curriculum Refresher – Counselors.
- CPR Re-certification – Jamie Turner.
- Current Practices, Assessments, and Re-evaluations – Teachers of Deaf.
- The Master Teacher – Roseann Bayne, Oswego County BOCES.

- Additional Staff Development:
  - NYSAA Scoring – Six staff members to attend.
  - WECA Annual Conference – One staff member to attend.

April 2014 | Issue 4

Grant Writing Newsletter

Oswego County BOCES

Oswego County BOCES Grant Services

Committed to helping school districts explore and secure funding opportunities.

Ross Gullo

Grant Writer

rgullo@oswegoboces.org

(315) 963-4458

Mailing Address: 179 Co. Rt. 64
Mexico, NY 13114

Physical Address: 806 W. Broadway
Fulton, NY 13069

Grant Writing Tip:

Don't write a grant to start a new project you don't really need or want just to bring funding into your organization.

{CURRENT GRANT OPPORTUNITIES}

NEW!

NEA Foundation – Student Achievement Grants

Program Focus: Student Achievement

Web Site: http://www.neafoundation.org/pages/nea-student-achievement-grants/

Description: The NEA Foundation provides grants to improve the academic achievement of students in U.S. public schools and public higher education institutions in any subject area(s). The proposed work should engage students in critical thinking and problem solving that deepen their knowledge of standards-based subject matter. The work should also improve students' habits of inquiry, self-directed learning, and critical reflection.

Deadline: June 1, 2014
Grant Amount: $2,000 and $5,000
Number of Awards: 75 – 85 annually

NEW!

NEA Foundation – Learning & Leadership Grant

Program Focus: Professional Development

Web Site: http://www.neafoundation.org/pages/learning-leadership-grants/

Description: The NEA Foundation provides grants to support public school teachers, public education support professionals, and/or faculty and staff in public institutions of higher education for one of the following two purposes: Grants to individuals fund participation in high-quality professional development experiences, such as summer institutes or action research; or grants to groups fund collegial study, including study groups, action research, lesson study, or mentoring experiences for faculty or staff new to an assignment.

Deadline: June 1, 2014
Grant Amount: $2,000 and $5,000
Number of Awards: 75 – 85 annually

NEW!

DOW – Teacher Challenge

Program Focus: STEM Education

Web Site: http://www.dow.com/company/citizenship/stem/stem-form.htm

Description: Win a $1,000 grant by sharing your best ideas for improving STEM education in America schools.

Deadline: May 16, 2014
Grant Amount: $1,000
Number of Awards: Unknown

WAIT... THERE'S MORE

National Weather Association (NWA) SOL HIRSCH EDUCATION FUND GRANTS

Program Focus: Meteorology
Web Site: https://scholarselect.com/scholarships/14944-2014-sol-hirsch-nwa-education-fund-grants-for-k-12-teacherseducators
Description: Sol Hirsch Education Fund Grants are awarded annually to teachers/educators of grades K–12 to help improve the education of their students, school and/or community in the science of meteorology.

Deadline: June 1, 2014
Grant Amount: $750
Number of Awards: 4

Hoenny Center Project Awards for Teachers

Web Site: https://hoennycenter.org/content/research-project-grants
Description: Hoenny Center Project Awards are intended to promote and recognize preK-12 classroom (action) research projects in the area of peer teaching.

Deadline: July 1, 2014
Grant Amount: $500
Number of Awards: 5

2014-2015 School Grants for Healthy Kids

Program Focus: Nutrition and Health
Web Site: http://www.actionforhealthykids.org/resources/school-grants
Description: Through partners CSX Transportation, Kellogg Company, and the Kellogg's Corporate Citizenship Fund, (and more!) Action for Healthy Kids is pleased to release its School Grants for Healthy Kids opportunities for the 2014-2015 school year. Around 1,000 schools will be awarded funds ranging from $500 to $5,000 to support school breakfast and physical activity programs. Funded schools will also receive expertise and people power to help implement a successful project that leads to sustainable change.

Deadline: May 2, 2014
Grant Amount: $500- $5,000
Number of Awards: Approximately 1,000

Pathway to Financial Success Invites Applications for High School Financial Education

Program Focus: Financial Literacy
Web Site: www.pathwaytofinancialsuccess.org/get-a-grant
Description: Pathway to Financial Success, a charitable program administered by Discover Financial Services, aims to arm parents and children with the skills they need to succeed, preparing them for a brighter, more responsible financial future. The program is accepting applications from public high schools in the United States that are planning to implement a financial education program into the curriculum.

Deadline: Open
Grant Amount: Grant amounts will be assessed on a program-by-program basis.
Number of Awards: Unknown

Be the Change for Kids Innovation Awards

Program Focus: Student Achievement
Web Site: www.nyssba.org/clientuploads/BTCFK/innovation-award.html
Description: Awards will be granted to three school districts within New York State that exemplify the principles of the Be the Change for Kids program.

Deadline: June 2, 2014
Grant Amount: $5,000
Number of Awards: 3

Crayola Invites Proposals from Elementary Schools for 2014 Creative Leadership Grants

Program Focus: Arts
Web Site: www.crayola.com/for-educators/ccac-landing/grant-program.aspx
Description: The 2014 program provides grants for innovative, creative leadership team building within elementary schools.

Deadline: June 23, 2014 (June 9, 2014 - earlybird applicants will receive a Crayola product Classpack®)
Grant Amount: $2,500 and Crayola products valued at $1,000
Number of Awards: 20

Toshiba America Foundation – Grants for grades 6-12

Program Focus: Science and Mathematics
Web Site: www.toshiba.com/taf/612.jsp
Description: Toshiba America Foundation accepts applications from teachers who are passionate about making science and mathematics more engaging for their students.

Deadline: August 1, 2014
Grant Amount: $5,000 or more
Number of Awards: Approximately 40

Grant Services

Committed to helping school districts explore and secure funding opportunities.

Oswego County BOCES
Christopher J. Todd, District Superintendent
Roseann Bayne, Assistant Superintendent for Instruction
Ross Gullo, Grant Writer
www.OswegoBOCES.org

Oswego County BOCES

MARLA A. BERLIN, *Principal of Career & Technical Education*

Phone 315-963-4433
Fax 315-963-7882
mberlin@oswegoboces.org

March 31, 2014

Att: John Shelmidine and the Oswego County BOCES Board of Education

On Wednesday, April 23th thru April 25th 2014, 54 students from Oswego BOCES, with permission from the Board, will be traveling to New York State Fairgrounds in Syracuse, NY to compete in the Skills USA State competitions. We will be transported on April 23 at 1:00 PM on two buses along with three vans, used to transport equipment and luggage. We will be staying at a designated hotel assigned by Skills/USA NY. Rates include meals and gratuity.

Meals provided at the hotel:
Dinner on Wednesday & Thursday.
Breakfast on Thursday & Friday.
Lunch will be at the competition sites provided by Skills/USA on Thursday.

Skills/USA provides shuttle buses from the hotels to events continuously every hour on Thursday April 24. We will return to the BOCES Campus on the afternoon of the 25th. The students will be accompanied by 13 advisors and chaperones.

1. John DeSantis, Oswego BOCES Skills Director
2. Ines Rovito, Instructor / Chairperson Cosmetology
3. Casey Jones, Instructor / Chaperone
4. Lori Giverson, Instructor / Chairperson Nursing Assistant Competition/Chair
5. Richard Rainville, Instructor / Chaperone
6. Margaret Rice, Instructor / Chaperone/ Chair
7. Lisa Prye, Chaperone
8. Craig Mahon, Instructor / Chaperone/ Chair
9. Kathy Finnerty, Chaperone
10. James Casamento, Instructor / Chaperone
11. Carolyn Petrocci/ Chaperone
12. Lou Anne Peet, Instructor/Chaperone
13. Missy Nabinger, Instructor/Chaperone

The students will be competing in 40 events which I have listed below.

1. ACTION SKILLS
2. ADVERTISING DESIGN
3. AUTOMOTIVE SERVICE TECHNOLOGY
4. AUTOMOTIVE REFINISHING TECHNOLOGY
5. CARPENTRY
6. CARPENTER'S ASSISTANT BASIC
7. COLLISION REPAIR TECHNOLOGY
8. COMMERCIAL BAKING
9. COMPUTER MAINTENANCE TECHNOLOGY
10. COSMETOLOGY JUNIOR
11. COSMETOLOGY SERIOR
12. CRIME SCENE INVESTIGATION
13. CRIMINAL JUSTICE
14. CULINARY ARTS
15. CUSTOMER SERVICE
16. EARLY CHILDHOOD EDUCATION
17. EMPLOYMENT APPLICATION PROCESS
18. EXTEMPORANEOUS SPEAKING
19. FIRST AID/CPR
20. FLORAL DESIGN
21. FOOD PREPARATION BASIC
22. HEALTH KNOWLEDGE BOWL
23. INTERNETWORKING
24. JOB INTERVIEW
25. JOB DEMONSTRATION A
26. MASONRY
27. JOB DEMONSTRATION OPEN
28. NAIL CARE
29. NURSE ASSISTING
30. PHOTOGRAPHY
31. POWER EQUIPMEWNT TECHNOLOGY
32. PRECICION HEAVY EQUIPMENT OPERATIONS
33. PREPARED SPEECH
34. PROMOTIONAL BULLETIN BOARD
35. QUIZ BOWL
36. RELATED TECHNICAL MATH
37. SMALL ENGINE SERVICE (CSE)
38. TECHNICAL COMPUTER APPLICATIONS
39. WELDING
40. WELDING SCULPTURE
41. WELDING FABRICATION

The associations, industry contacts and attention our students draw, will hopefully gain them an advantage when they continue on in their educational and professional careers.

I would like to thank the Board for permission that was granted to attend the Skills/USA New York competition at SUNY Morrisville. Our students did very well, bringing home 42 metals. Our students were respectful, and well-behaved, and represented our school very well.

The state competition in Syracuse is the next step for our students to achieve even greater results and a chance to go to national competition in Kansas City in June. The students and staff send along their gratitude for the continued support you have given our Skills/USA chapter.

Sincerely,

John T DeSantis Jr.
Oswego County BOCES
Skills/USA Advisor

Oswego County BOCES

MARLA A. BERLIN, *Principal of Career & Technical Education*

RECEIVED
Office of the District Superintendent

MAR - 3 2014

OSWEGO COUNTY BOCES
MEXICO, NY 13114

Phone 315-963-4433
Fax 315-963-7882
mberlin@oswegoboces.org

March 31, 2014

Dear Mr. Shelmidine and Board members,

I would like to ask the BOCES Board of Education for permission to accompany four students to the 2014 NYS FFA Conference where they will participate in competition.

Four students from Oswego County BOCES, Kathy Finnerty, (FFA advisor) and I (FFA advisor) will be traveling to Medina, New York for the 2014 New York State FFA Competition and Conference to compete in the FFA Floriculture Career Development event and competition held at Medina Central School. This event takes place on Thursday, May 8 through Saturday, May 10, 2014.

Enclosed is an agenda detailing the program's activities for the 2014 NY State FFA Conference. The students will be involved in a floriculture competition utilizing both individual and team work skills along with various leadership and technical workshops and agricultural tours.

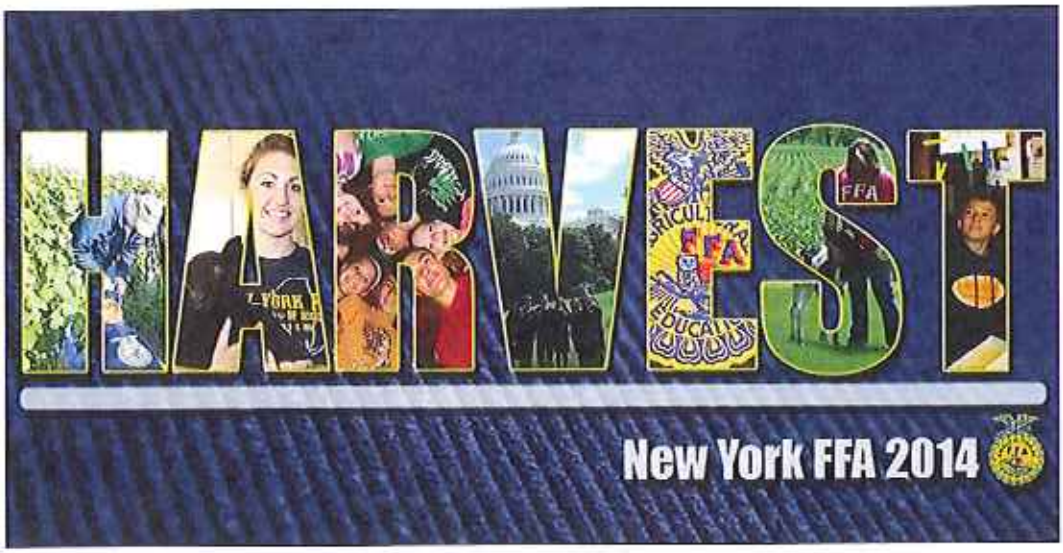
I have requested a BOCES DOT- inspected van as I will transport the student to and from Medina. I have the occasional driver clearance. We will leave the BOCES campus on Thursday May 8, 2014 at 8:00am and arrive in Medina to compete at 1:00pm. We will be staying at a designated hotel (2 night stay) in the Batavia area. Meal plans are provided in the registration packet along with the competition fees. We will return to the Mexico campus on Saturday, May 10, 2014 around 3:00pm.

Thank for your consideration.

Sincerely,

Margaret M. Rice

Margaret Rice
Floral Design and Greenhouse Technology


HARVEST
New York FFA 2014

Hello! Convention planning is well underway and we are coming into the home stretch... by the time the weekend is over (Sun) we will be at 101 days to go.

But we're not counting.

This packet will include contact information, hotel accommodations, menu, and various offerings that will be in Medina when you and your chapter come to visit us May 8-10. Please feel free to contact us at the information provided with questions or concerns. The earlier we can solve problems, the better the convention will be.

Contact Information

Below you will find an email address specifically for convention. PLEASE use this address for any convention related items regardless of how large or small. This allows me to keep all correspondence in one location separate from my daily school mail. I have included my school email in case of emergencies as well as my room phone and my cell phone. I will do my best to respond to you within 24 hours or before.

Convention email: nysffaconvention2014@gmail.com

Todd Eick's email: teick@medinacsd.org

Medina Ag Room phone: 585.798.2710 ext5116

Todd Eick's cell (after 5:30pm)**:** 585.260.7383 (text or call)

Note

As you all know with planning any event, things can and sometimes do change. We will do our best to keep what is here so that you can plan accordingly with your students. As of the time this was printed, the information included is as accurate as possible. Each section will have a specific note for it if one applies. And as always, please feel free to ask any questions you may have.

Hotel Accommodations

It is the responsibility of each advisor to their reserve the required number of rooms for their chapter. (*Mileage and driving time according to MapQuest.)

The following hotels have agreed to block off rooms for us for the convention:

Clarion Hotel (22.54 miles/33 minutes from MHS*)
825 Park Road, Batavia, NY 14020
585.344.2100
2 Double beds-$89
Water park (extra per person)

Quality Inn (21.8 miles/31 minutes from MHS*)
8200 Park Road, Batavia, NY 14020
585.344.7000
2 Double beds - $75.00
2 Double beds with pull out couch-$85.00
Pool/Continental Breakfast

Red Roof Inn (21.92 miles/32 minutes from MHS*)
8204 Park Road, Batavia, NY 14020
585.343.1000
$69.99 flat rate
Fitness room/Full Breakfast

Holiday Inn (16.79 miles/28 minutes from MHS*)
515 S. Transit Road, Lockport, NY 14094
716.434.6151
2 Queen beds-$83.00
2 Double beds-$83.00
Pool/Continental Breakfast

The following hotels have rooms available, but would not agree (at this time) to block off rooms for us for the convention:

Holiday Inn Express & Suites (21.63 miles/32 minutes from MHS*)
4356 Commerce Drive, Batavia, NY 14020
(585) 344-0001

Comfort Inn (16.85 miles/28 minutes from MHS*)
551 S Transit St, Lockport, NY 14094
716.434.4411

Hart House Hotel
113 W. Center Street, Medina, NY 14103
585.735.6031 www.harthousehotel.com

Garden View Bed and Breakfast
11091 W. Center Street, Medina, NY 14103
585.798.1087 www.gardenviewbandb.com

A Few Local Attractions

Niagara Falls State Park- plan ahead and come see one of the wonder's of the world! Scenic Niagara Falls is approximately an hour and fifteen minutes from the Batavia hotels (just hop on the I-90) and only 35 minutes from the Lockport hotels.

Jell-O Museum, 23 E Main St, Le Roy, NY 14482, 585.768.7433- watch it wiggle, see it jiggle! Relive your childhood or even your young adulthood with the Jell-O Museum. Learn all about how and why it was created, and those that have been spokespersons for the wiggly food. While you're in LeRoy, don't forget to check out the Statue of Liberty (one of 21 minis put up by the Boy Scouts back in the 1950's). Just a quick 25 minutes from Batavia.

Lockport Locks and Caves, 5 Gooding Street, Lockport, NY, 14094, 716.438.0174. The Lockport Cave & Underground Boat Ride in Lockport, NY, along the Erie Canal, offers the public an exciting 70-minute guided tour through America's past. You will explore the historic Erie Canal Locks 67-71, constructed in 1838. You will also view ruins from an earlier industrial age, walk safely through a water tunnel that was blasted out of solid rock in the 1850s, viewing stalactites, flow stone, various geological formations and artifacts left behind by the men who built the tunnel in the early days of the Erie Canal.* **taken from the Caves website - www.lockportcave.com*

Medina Railroad Museum, 530 West Avenue, Medina, NY, 14103, 585.798.6106. The Largest Railroad and Toy Train Museum in New York State! An enormous, working HO scale train set is nothing like you've ever seen! The diorama is located in the old station hall and is 240 ft by 34 ft. The center of the hall contains the largest HO scale train layout and diorama assembled on one floor. (Separate rates apply, student rates available). Check out their website at www.railroadmuseum.net.

Tours during Convention

The following is a list of tours we have planned for the convention. At the time of print, this list represented the most complete list available; more tours will be added as details are confirmed.

Tour 1: **Lamb Farms**- A staple in the WNY community, tour of 2nd largest dairy farm in the state. Located in Oakfield, New York. Students will tour the large facility and witness the giant carousel milking parlor from the built-in observation deck. In addition to providing a green energy source for our operation, the methane digester also provides bedding for the cows and hot water which is used to wash the milking equipment as well as providing heat for the parlor in the winter.

Tour 2: **Ford Gum and Machine Co.**- Home of "Big League Chew"! Tour the Ford Gum factory in Akron, New York. Students will tour the facility and learn how the ford gum, gum ball machines, and various candies are made. Ford Gum & Machine Co. is a leading U.S. manufacturer of retail confectionery and gift products, private label gum and mints, and bulk vending confections and toys. We specialize in both sugar and sugar-free products.

Tour 3: **FMC**- Manufacturer Ag Material and Chemicals. Just a short trip down the road, tour an international company and industry leader. From their website: FMC is one of the world's leading specialty chemical companies. We are proud that our chemistries are helping to grow the world's food, enabling new innovations in pharmaceutical delivery, enhancing foods and beverages, contributing to a more sustainable energy supply, facilitating the remediation of our environment, and advancing the manufacture of hundreds of essential products.

Tour 4: **Forrestel Farms**- A historic horse farm located in the hamlet of Shelby. Also a girls riding camp, this beautiful homestead has provided generations of riders coachable moments with international instructors.

Keppler's Beef Farm- located next to the Forrestel Farm, this family run operation is one of the largest beef operations in the area.

Tour 5: **Western New York Energy**- Tour the first ethanol plant in the Northeast US. On an annual basis the plant produces over 20 million bushels of corn into 55 million gallons of fuel grade ethanol which is blended into gasoline. The plant will provide a tour of the facility to demonstrate the development of renewable energy resources of WNY.

Tour 6: **Sandstone Tour**- Coming to Medina? Well then see how it all got started! Take a wagon ride through the Medina residential area to witness magnificent sandstone architecture and featured details. We'll stop on Main Street to tour Bent's Opera House and spend some time browsing (or shopping) the stores in our quaint, historic downtown.

Tours 7 and 8: To be Determined

Workshops

The following is a list of workshops to be held during convention. This list is accurate as of the time of printing. More detailed descriptions will be provided during the registration process.

The Buzz about Bees, Jim Doan-Bee keeper who explains the process and different materials used.

Geocaching (John & Kim Myers)-Treasure hunt using GPS to find containers and interact with others.

Shirt Factory Café (Richie)-A demonstration of a juice bar. How the business starts and where fruits and vegetables are purchased. Will show how to mix certain fruits and vegetables to produce various and delicious flavors. Great for potential agri-business owners.

LIVEstock!- Nate Keppler A Medina alum, Nate will discuss and demonstrate the finer points of livestock judging and showmanship.

Tractor Safety- the who, what, why, and how regarding one of the most potentially dangerous machines on the farm.

The following three micro-activities will also be available . All three will allow students to watch, question, AND participate! These will be run on a schedule so that everyone can participate in all three.

Mary Dooley - Lumberjack demonstration by local lumber"Jill"/ Medina Teacher.

Tamadack Run- a small local llama farm will provide demonstrations and hands-on opportunities to learn what you didn't know about camelids.

Jean Barrett& Mary Ann Baumbach-dog herding demonstrations. Ever see a Rottweiler herd sheep?

Can Food Sculpture (The FFA Emblem) and **Military Care Packs**- *More on these later!*

MENU

The following meal plan ($39) does not include specialty needs. Those needs will be handled on a case by case basis, and alternative pricing may apply. If you already know that a special diet will need to be provided, please feel free to email that information to: nysffaconvention2014@gmail.com.

THURSDAY DINNER

Pulled Pork with Baked Beans, Cole Slaw, Corn, and Smashed Potatoes

FRIDAY LUNCH

Grilled Hot Dogs and Hamburgers with Chips, Macaroni Salad, and Potato Salad

FRIDAY DINNER

Chicken Alfredo and Baked Ziti with Chef Salad, and Mixed Vegetables

SATURDAY LUNCH

Beef on Weck with Salt Potatoes, Chef Salad, and a Garlic Dill Pickle

**All meals will include choice of white milk, chocolate milk, juice, or water as well as fresh fruit, applesauce, yogurt, brownies, or fruit cups.*

In addition, we will provide a Friday morning breakfast of all-you-can-eat pancakes and sausage, as a $6.00 add-on, from 7am-8:30am.

We will also have breakfast sandwiches available for purchase from 7am-10am on Friday and Saturday mornings. (No pre-orders unless large quantity needed).

Career Development Events and Competitions:

Competition/Event	Estimated Number of Teams/Students (Max 2)
Thursday 12:00 – Scrapbook Drop Off	
Thursday 12:00 – Reporter's Portfolio Drop Off	
Thursday 12:00 – Secretary's Book Drop Off	
Thursday 12:00 – Ag Issues Portfolio Drop Off	
Thursday 12:30 – Vet Science Exam (and contest)	
Thursday 1:00 – Ag Communications	
Thursday 1:00 – Ag Mechanics (Part 1)	
Thursday 1:00- Aquaculture	
Thursday 1:00 – Farm Business Management	
Thursday 1:00 – Floriculture	
Thursday 1:00 – Food Science (Part 1)	
Thursday 1:00 – Marketing Plan	
Thursday 1:00– Parliamentary Procedure	
Thursday 1:00 – Quiz Bowl (Jr & Sr)	
Thursday 1:00 – Sr. Prepared Speaking	
Thursday 2:30 – Jr. Extemporaneous Speaking	
Thursday 2:30 – Sr. Extemporaneous Speaking	
Thursday 2:30 – Talent Auditions Begin	
Thursday 2:30 – Jr. People in Agriculture	
Thursday 2:30 – Sr. People in Agriculture	
Thursday 2:30 – Jr. Prepared Speaking	
Thursday 2:30 – Ag Issues Presentations	
Thursday 5:30 – VIP Reception for Job Interview Finalists	
Friday 8:30 – Agriscience Fair	
Friday 9:00 – Ag Mechanics (Part 2)	
Friday 9:00 – Ag Sales	
Friday 9:00 – Chapter Meeting (Jr High ONLY)	
Friday 9:00 – Discussion Meet	
Friday 8:00 – Food Science (Part 2)	
Friday 9:00 – Jr Creed Speaking	
Friday 9:00 – Sr Creed Speaking	
Friday 9:00 – Job Interview	
Friday 9:00 - Maple	
Friday 9:00 – Tool ID	

Scheduling and Convention Opportunities:

The following pages include planning tools to help identify what opportunities are available to your students and how to plan for the convention schedule.

Included sections include General Session Information, Competitive Events, Delegate and State Officer Candidate Information, Workshops and Tours.

When registering online, you will be asked for numbers of students or teams you will have participating in Competitive Events, Workshops and Tours.

General Session Information:

Thursday 5:00 pm	Proficiency Dinner
Thursday 6:30 pm	Pre-Session & Advanced Seating.
Thursday 7:00 pm (7:00 – 9:00 pm)	Session 1 - Convention Reflections - FFA Jacket Award - Keynote Speaker
Friday 9:45 am	Pre-Session & Advanced Seating
Friday 10:15 am (10:15 – 11:45 am)	Session 2 - Public Relations Awards (Secretary, Scrapbook, Reporters) - FFA Scholarships
Friday 12:30 pm	Delegate Orientation/Role Call
Friday 1:00 pm	Session 3 – Business Session
Friday, 3:00 pm	Teachers' Meeting
Friday, 4:00 pm	District Meetings
Friday 5:00 pm	CDE Award Presentation
Friday 6:45 pm	Pre-Session & Advanced Seating
Friday 7:15 pm (7:15 – 9:15 pm)	Session 4 - Proficiency Awards - Advisor Recognition - Student Showcase - Keynote Speaker Matt Lohr
Friday, 9:15 pm	Evening Recreation - Country Concert!
Saturday 8:30 am	Pre-Session & Advanced Seating
Saturday 9:00 am (9:00 – 10:45 am)	Session 5 - Parade of Champions - State Stars - Honorary Degree Recognition
Saturday 11:00 am	Empire Degree Luncheon
Saturday 12:15 pm	Pre-Session & Advanced Seating
Saturday 12:45 pm (12:45 – 2:45 pm)	Session 6 - Installation of Officers - Empire Degree Ceremony - National Chapter Award

Delegate and State Officer Candidate Information:

Time	Description
Thursday 12:30 pm	District President Nominating Committee Meets
Thursday 1:30 pm	District President Orientation & Interviews Begin
Thursday 5:30 pm	Slated Line Officer Candidates attend VIP Reception
Thursday 6:00 pm	Official Delegate Process Orientation (1 delegate from every chapter required)
Friday 8:15 am	Delegate Committee Hearings Begin
Friday 11:45 am	Delegate & State Officer Candidate Luncheon (All candidates/delegates should plan to eat this meal on the convention meal plan)
Friday 12:30 pm	Delegate Orientation/Line Up - All delegates from each chapter are required to be at the 12:30 orientation in order to vote in the 1:00 pm business session.
Friday 1:00 pm	Session 3 (Business Session) - Election of Line Officers - Committee Report Approval/Amendment - District President Slate
Friday 3:00 pm	Newly Elected Line Officers remain after session for quick photo shoot/interviews
Friday 4:00 pm	District Meetings (Election of District Presidents)
Friday 6:15 pm	Newly Elected State President and Secretary to meet with State Staff in auditorium
Saturday 7:45 am	Newly Elected State Officer Meeting
Saturday 12:15 pm	Newly Elected State Officers find assigned seating for Session 6
Saturday 12:45 pm	Session 6 – - Installation of Officers - Newly elected State President issues brief concluding remarks - Newly elected State President & State Secretary complete closing ceremonies.

Thursday Workshops:

Workshops are free and limited by the size of the space where the workshop is offered. Space will be available on a first come, first serve basis. Convention registration will include space to indicate interest in each workshop.

Time	Workshop Description	Number Attending
Thursday, 1 pm (1-1:50 pm)	**O Positive** National Officer Candidate Leann Green shares about the universal lifeblood of personal success – our attitude. In almost an hour of quirky fun, Leann emphasizes why attitude matters above all, who impacts our own attitudes and shares a secret to positivity that is relevant for everyone, from middle schoolers to school administrators.	
Thursday, 1 pm (1-1:50 pm)	**Geocaching** Treasure hunt using GPS to find containers and interact with others. GPS is a huge part of today's agriculture. This workshop will introduce you to different uses and potential careers with a hands-on approach.	
Thursday, 1 pm (1-1:50 pm)	**Tractor Safety** The who, what, why, and how regarding one of the most potentially dangerous machines on the farm. Retired from the Pioneer chapter, Mr. Kraus has the expertise to help keep you safe.	
Thursday, 2 pm (2-2:50 pm)	**Geocaching** Treasure hunt using GPS to find containers and interact with others. GPS is a huge part of today's agriculture. This workshop will introduce you to different uses and potential careers with a hands-on approach.	
Thursday, 2 pm (2-2:50 pm)	**Tractor Safety** The who, what, why, and how regarding one of the most potentially dangerous machines on the farm. Retired from the Pioneer chapter, Mr. Kraus has the expertise to help keep you safe.	
Thursday, 2 pm (2-2:50 pm)	**National FFA Officer - Jason Wetzler** Growing up in Clackamas, Oregon, Jason raised swine, showed and evaluated livestock; competed in parliamentary procedure and public speaking; and served as a chapter officer. Since then, FFA has continued to provide him with opportunities that have given him experiences he'll never forget. Join our National Western Vice President in this workshop which is offered twice throughout convention.	
Thursday, 2:45 pm (2:45 – 3:30 pm)	**State Officer Backstage Pass** Take a behind-the-scenes tour of the convention with past and present state officers. See what happens backstage to make convention happen, get a sneak peak at some of the pieces of convention and spend some time with no-holds-barred Q&A with some of the team. This experience is limited to a maximum of three students from a chapter at any time.	
Thursday 3 pm (3-3:50 pm)	**O Positive** National Officer Candidate Leann Green shares about the universal lifeblood of personal success – our attitude. In almost an hour of quirky fun, Leann emphasizes why attitude matters above all, who impacts our own attitudes and shares a secret to positivity that is relevant for everyone, from middle schoolers to school administrators.	

Thursday 3 pm (3-3:50 pm)	**Shirt Factory Cafe** A demonstration of a juice bar. How the business starts and where fruits and vegetables are purchased. Richie will show how to mix certain fruits and vegetables to produce various and delicious flavors, while explaining health benefits. Great workshop for potential agri-business owners.	
Thursday 3 pm (3-3:50 pm)	**The Buzz About Bees** Bee keeper who explains the process and different materials used. Jim is a generational beekeeper that will demonstrate initial set-up and the agri-business side of being an apiarist.	
Thursday, 3:45 pm (3:45 - 4:30 pm)	**State Officer Backstage Pass** Take a behind-the-scenes tour of the convention with past and present state officers. See what happens backstage to make convention happen, get a sneak peak at some of the pieces of convention and spend some time with no-holds-barred Q&A with some of the team. This experience is limited to a maximum of three students from a chapter at any time.	
Thursday 4 pm (4-4:50 pm)	**National FFA Officer - Jason Wetzler** Growing up in Clackamas, Oregon, Jason raised swine, showed and evaluated livestock; competed in parliamentary procedure and public speaking; and served as a chapter officer. Since then, FFA has continued to provide him with opportunities that have given him experiences he'll never forget. Join our National Western Vice President in this workshop which is offered twice throughout convention.	
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Thursday 4 pm (4-4:50 pm)	**The Buzz About Bees** Bee keeper who explains the process and different materials used. Jim is a generational beekeeper that will demonstrate initial set-up and the agri-business side of being an apiarist.	

Friday Workshops:

Workshops are free and limited by the size of the space where the workshop is offered. Space will be available on a first come, first serve basis. Convention registration will include space to indicate interest in each workshop.

Some Friday workshop offerings conflict with sessions and are indicated. All Friday workshops conflict with delegate responsibilities.

Time	Workshop Description	Number Attending
Friday 8:30 am (8:30-9:20 am)	**Agricultural Idol** Each year millions tune into reality tv shows to see who has the best 'voice.' As FFA members, we are responsible for exercising our voices for agriculture. In order to tell our story more effectively, we'll explore how to create messages using different methods that are meaningful, engaging and accessible.	
Friday 8:30 am (8:30-9:20 am)	**A Leader Worth Following (Is that you?)** Role models can be any age, come from any lifestyle and lead in many different ways. There is always someone watching, but are we proud of the followers we create? Identify the leadership shadow you cast and how to be intentional about making a difference in the lives of the people around you.	
Friday, 9 am (9-11 am)	**Helena Chemical** A representative from the Helena Chemical Company will be on hand to discuss the business of spraying from application to specific uses. Students will have the opportunity to take soil samples and make recommendations based on the presentation. An applicable workshop for all!	
Friday, 9 am (9-11 am)	**Conservation and Therapy** Wendi Pencille is a rehab specialist for owls, eagles, and other birds of prey. In addition, she owns certified therapy animals. This two hour workshop will cover both of her specialties while she discusses legal issues, constraints, and benefits of wildlife rehabilitation and the use of animals for therapy.	
Friday, 1 pm (1-1:50 pm)	**Agricultural Idol** Each year millions tune into reality tv shows to see who has the best 'voice.' As FFA members, we are responsible for exercising our voices for agriculture. In order to tell our story more effectively, we'll explore how to create messages using different methods that are meaningful, engaging and accessible.	
Friday, 1 pm (1-1:50 pm)	**LIVEstock!** A Medina alum and experienced livestock judge, Nate will discuss and demonstrate the finer points of livestock judging and showmanship. With a live animal to work with and demonstrate with, students will be able to better select their show animals for upcoming events.	
Friday, 2 pm (2-2:50 pm)	**A Leader Worth Following (Is that you?)** Role models can be any age, come from any lifestyle and lead in many different ways. There is always someone watching, but are we proud of the followers we create? Identify the leadership shadow you cast and how to be intentional about making a difference in the lives of the people around you.	

Tours:

Convention 2014 is offering several tours. Tours are limited in capacity and will be made available based upon who registers for each tour first. You will be able to see the available space remaining in each tour as you register.

There is no cost for tours and transportation is provided from the school to the tour site and back. Tours are offered on Thursday afternoon, Friday morning and Friday afternoon and the sign-up sheet indicates tour length.. Tour descriptions are as follows:

Tour 1; Thursday, 2pm; Friday 8:30am (limited to 25 each)

Lamb Farms- A staple in the WNY community, tour of 2nd largest dairy farm in the state. Located in Oakfield, New York. Students will tour the large facility and witness the giant carousel milking parlor from the built-in observation deck. In addition to providing a green energy source for our operation, the methane digester also provides bedding for the cows and hot water which is used to wash the milking equipment as well as providing heat for the parlor in the winter.

Tour 2; Friday, 9am (limited to 25)

Ford Gum and Machine Co.- Home of "Big League Chew"! Tour the Ford Gum factory in Akron, New York. Students will tour the facility and learn how the ford gum, gum ball machines, and various candies are made. Ford Gum & Machine Co. is a leading U.S. manufacturer of retail confectionery and gift products, private label gum and mints, and bulk vending confections and toys. We specialize in both sugar and sugar-free products.

Tour 3; Thursday, 2pm; Friday, 1pm (Limited to 25 each)

FMC- Manufacturer Ag Material and Chemicals. Just a short trip down the road, tour an international company and industry leader. From their website: FMC is one of the world's leading specialty chemical companies. We are proud that our chemistries are helping to grow the world's food, enabling new innovations in pharmaceutical delivery, enhancing foods and beverages, contributing to a more sustainable energy supply, facilitating the remediation of our environment, and advancing the manufacture of hundreds of essential products.

Tour 4; Thursday 2pm; Friday 1pm (Limited to 30 each)

Forrestel Farms- A historic horse farm located in the hamlet of Shelby. Also a girls riding camp, this beautiful homestead has provided generations of riders coachable moments with international instructors.

Keppler's Beef Farm- located next to the Forrestel Farm, this family run operation is one of the largest beef operations in the area. Take a wagon ride through the pasture during calving season with a passionate beef operator.

Tour 5; Thursday 2pm; Friday 8:30am (Limited to 25 each)

Western New York Energy- Tour the first ethanol plant in the Northeast US. On an annual basis the plant produces over 20 million bushels of corn into 55 million gallons of fuel grade ethanol which is blended into gasoline. The plant will provide a tour of the facility to demonstrate the development of renewable energy resources of WNY.

Tour 6; Thursday 2pm; Friday 8:30am; Friday 1pm; Saturday 8:30am (Limited to 50 each)

Sandstone Tour- Coming to Medina? Well then see how it all got started! Take a wagon ride through the Medina residential area to witness magnificent sandstone architecture and featured details. We'll stop on Main Street to tour Bent's Opera House and spend some time browsing (or shopping) the stores in our quaint, historic downtown.

Tour 7; Friday 1pm; Saturday 8:30am (Limited to 40 each)

Grant's Toy Farm- WOW! Clifford Grant has an extensive and intensive collection of farm toys and memorabilia. This premier tractor and farm toy museum is more than meets the eye… take advantage of this opportunity to see and discuss an alternative agri-business that started as a hobby.

Tour Planning Guide:

Tour Description	Number of Participants:
Thursday, 1:30 – 5:00 pm Lamb Farms Tour	*Conflicts with CDEs and District President interviews. 25
Thursday, 1:30 – 5:00 pm Forrestel Farms & Keppler's Beef Farm	*Conflicts with CDEs and District President interviews. 30
Thursday, 1:30 – 5:00 pm Western New York Energy	*Conflicts with CDEs and District President interviews. 25
Thursday, 1:30 – 5:00 pm Sandstone Tour	*Conflicts with CDEs and District President interviews. 50
Friday, 8:15 – 11:00 am Ford Gum and Machine Co.	*Conflicts with Session 2, delegate work and some CDEs 25
Friday, 8:15 – 11:00 am Western New York Energy	*Conflicts with Session 2, delegate work and some CDEs 25
Friday, 8:15 – 11:00 am FMC	*Conflicts with Session 2, delegate work and some CDEs 25
Friday, 12:45 – 4 pm Forrestel Farms & Keppler's Beef Farm	*Conflicts with Session 2, delegate work and some CDEs 30
Friday, 12:45 – 4 pm Sandstone Tour	*Conflicts with Session 2, delegate work and some CDEs 50
Friday, 12:45 – 4 pm Grant's Toy Farm	*Conflicts with Business Session for delegates and officer candidates. 40
Saturday, 8:15 – 11 am Grant's Toy Farm	*Conflicts with Business Session for delegates and officer candidates. 40

Oswego County BOCES'
Instructional Calendar 2014-2015 (Draft #3)

September 2014

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

Sept 1 - Labor day
Sept 2 - Teacher Orientation Day
Sept 3 - Classes Begin

October 2014

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

Oct 13 - Columbus Day Holiday

November 2014

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

Nov 10 - Staff Development Day
Nov 11 - Veterans' Day Holiday
Nov 26-28 – Thanksgiving Recess

December 2014

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

Dec 24 - Jan 2 - Christmas Recess

January 2015

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

Jan 1 - New Year's Day
Jan 19 - Martin Luther King Day
Jan 26 – 29 Regents Exam Days

February 2015

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

Feb 16 – 20 – Winter Recess

March 2015

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

Mar 20 – County-wide Staff Dev Day
Mar 30 – April 6 – Spring Recess

April 2015

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

Apr 3 Good Friday
Apr 14 – 16 ELA Test Admin
April 22 - 24 Math Test Admin

May 2015

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

May 20-29 – Science Perform Admin
May 25 - Memorial Day (Observed)

June 2015

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

June 1 Science Written Admin
June 2 & 16-24 Regents Exams
June 25 – Last Day of School

School Day Tally

Sept	21		**Feb**	15
Oct	22		**Mar**	20
Nov	16		**Apr**	18
Dec	17		**May**	20
Jan	19		**Jun**	19
	95			91

Total days = 187 Days

LEGEND

- Recess Days
- Regents Exam Days
- NYS Assessment Days
- Staff Development
- Opening/Last Day of School

In the event that all five emergency (snow) days are used, make up days would be made up on the first available recess period (ie: February/April break week). BOCES employees who follow their component district's calendar are expected to also follow their calendar in the event that the district is over the number of emergency days allowed.

2010

5212
Personnel

SUBJECT: REIMBURSEMENT FOR APPROVED EXPENSES

BOCES employees, and members of the BOCES Board will be reimbursed for reasonable, actual and necessary out-of-pocket expenses which are legally authorized and incurred while traveling for BOCES-related activity when the following conditions are met:

a) General Municipal Law Section 77-B mandates that authorization for attendance at conferences, workshops, seminars and training must be approved by the District Superintendent or Designee prior to the date of the event.

b) Employees must submit written requests for approval to attend on a Professional Development Attendance Request Form furnished by the District Superintendent indicating prior approval of the administrator.

c) ~~Board members and employees traveling on approved expense accounts are expected to submit a completed expense reimbursement claim form, together with appropriate~~ itemized receipts for lodging, travel, ~~meals et al, in order to be reimbursed for expenses.~~ Expenses for overnight-approved travel will be reimbursed by completing an expense reimbursement claim form and attaching original receipts for lodging and other reimbursable expenses (parking, taxi, tolls, etc.).
Meals and incidentals (e.g., tips, etc.), will be reimbursed at the U.S. General Services Administration (GSA) per diem rate, upon completion of an expense reimbursement claim form, for full days of conference attendance, and at 75% of the GSA rate for travel days. When meals are included in conference registration fees or hotel rates, a deduction must be made from the applicable per diem rate. Although no receipts for individual meals are necessary, an employee certification that the travel occurred must accompany the claim.

d) No travel expense will be approved for payment should an expense reimbursement claim form be submitted for unauthorized travel or absence from work.

e) The Oswego County Board of Cooperative Educational Services will reimburse BOCES employees when it is necessary for an employee to use the employee's personal vehicle for BOCES business. The reimbursement rate will be in accordance with the Internal Revenue Service prevailing (IRS) Mileage Rate.

SUBJECT: NOTIFICATION OF SEX OFFENDERS

In accordance with the Sex Offender Registration Act ("Megan's Law"), the Board of Cooperative Education Services supports the New York State Department of Criminal Justice Services (DCJS) in its effort to inform the community in certain circumstances of the presence of individuals with a history of sex offenses, particularly against children, in the school locality. This policy is enacted in order to minimize the possibility that the sex offender will come in contact with school-age children, and to assist law enforcement agencies in preventing further criminal activity from occurring. Furthermore, the BOCES shall cooperate with local police authorities and the local community in promoting and protecting the safety and well being of its students.

It is the policy of the BOCES to disseminate all information which the BOCES receives from local police authorities in conjunction with Megan's Law to designated staff members who might have possible contact with the offender during the course of their school duties including, but not limited to, building principals, supervisors, teachers, office personnel, and custodians. The District Superintendent reserves the right to automatically disseminate such information to additional members of the staff, designated supervisors of non-school groups that regularly use BOCES facilities and have children in attendance, parents/guardians of BOCES students, and other community residents who, in the opinion of the District Superintendent, have an immediate need to be notified of such data in order to protect the safety of our students.

Information that is disseminated to the BOCES pursuant to Megan's Law may be disclosed or not disclosed by the BOCES in its discretion. In situations where BOCES personnel work in component school district classrooms or programs, the policy for that school district relating to notification of sex offenders will prevail.

1. Staff members shall inform their immediate supervisor if they observe within the school building, on school grounds, at school activities, or at or near bus routes any individual whose description matches the information which was provided to the BOCES by local law enforcement authorities. Such law enforcement officials will be notified of this information by the BOCES as appropriate.

Any information which the BOCES receives regarding a sex offender from a source other than the Sex Offender Registry, and which is maintained independent of the requirements of Megan's Law, will be available from the BOCES, upon written request, in accordance with the requirements of the Freedom of Information Law.

Special Circumstances Whereby Sex Offenders May Enter Upon School Grounds

As a mandatory condition of the sentence for sex offenders placed on probation or conditional discharge whose victim was under the age of eighteen (18) or who has been designated a Level 3 sex offender, the court requires that such sentenced offender refrain from knowingly entering into or upon school grounds or any other facility or institution primarily used for the care or treatment of persons under the age of eighteen (18) while one or more of such persons are present.

(Continued)

SUBJECT: NOTIFICATION OF SEX OFFENDERS (Cont'd.)

However, by exception, a sex offender may enter school grounds or facility with the written authorization of his/her parole officer and the District Superintendent for limited authorized purposes. Entrance upon the premises is subject to the following conditions:

a) The offender is a registered student~~, participant or employee of the facility;~~

~~b) The offender is an employee of an entity contracted by the facility;~~

~~c) The offender has a family member enrolled in the facility; or~~

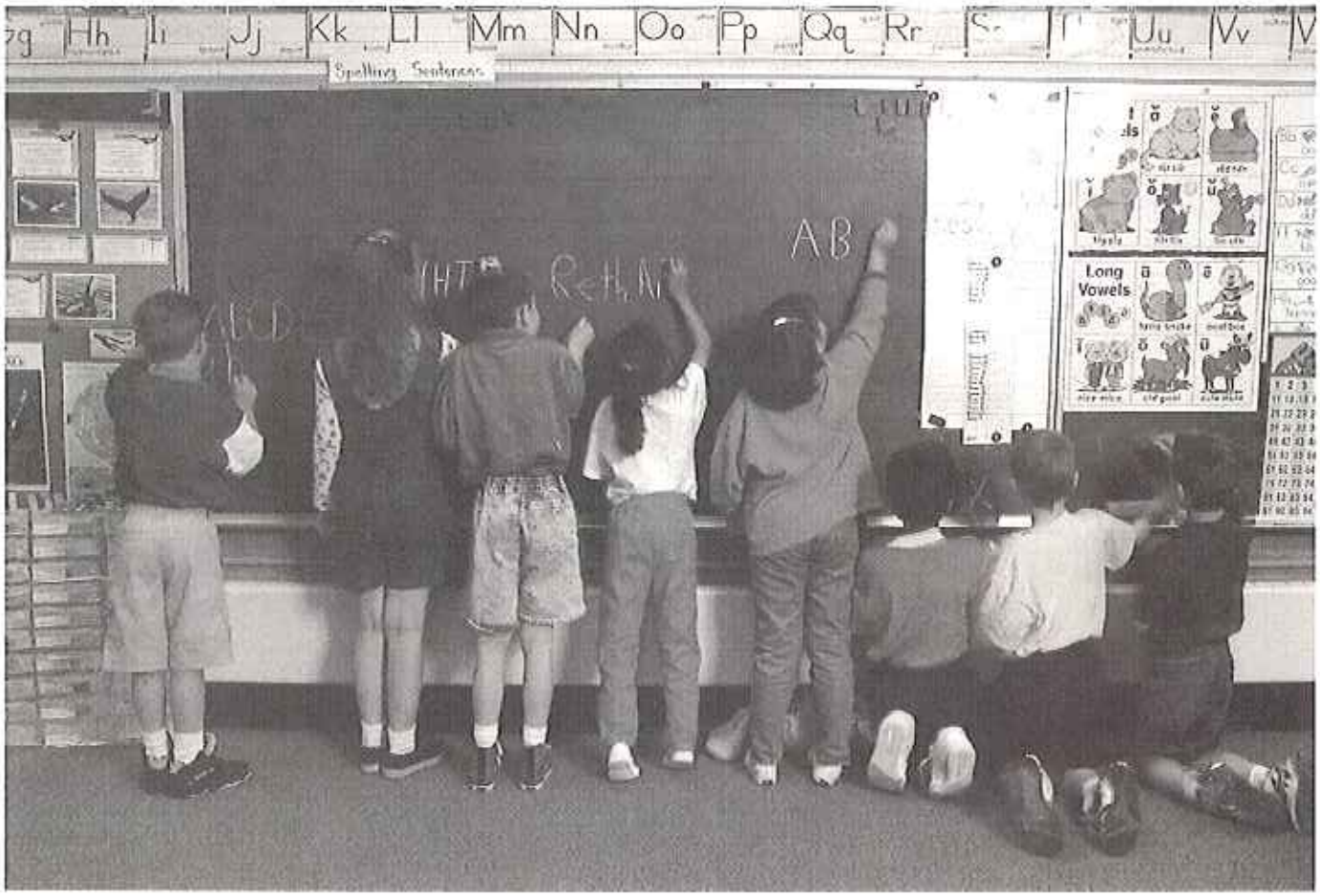
~~d) If the school is the offender's designated polling place and he/she enters solely to vote.~~

Implementation

Administrative regulations shall be developed to implement this policy.

Correction Law Article 6-C
Executive Law 259-c(14)
Penal Law 65.10(4-a)
Public Officers Law Section 84 et seq.

Adopted: 5/12/10
Revised:

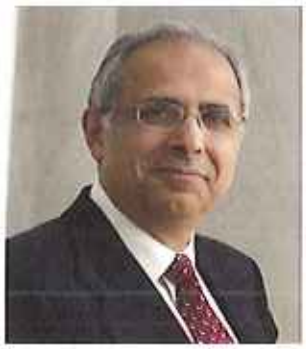


32nd Annual Meeting
of the
Central New York School Boards Association

Thursday Evening · 6:00 PM
May 29th, 2014
The Lodge at Welch Allyn

Board Member of Achievement
Awards *will be presented*

Special Program



John Zogby

Founder of the "Zogby Poll" and an internationally respected pollster, opinion leader and best-selling author, will discuss his latest research and book, "The First Globals: Understanding, Managing, and Unleashing Our Millennial Generation."

RSVP
by May 22nd to your district office

Cocktails 6:00
Dinner 7:00
Program 8:00

Spouses are always welcome to attend.