



Westfield Academy and Central School
BOARD OF EDUCATION
Regular Business Meeting

Monday, May 10, 2021 at 7:00 p.m.

Large Group Instruction Room
Board of Education Members

Steve Cockram

Deanne K. Manzella

Wendy Dymment

Kim Maras

Barbara Fay

Tom Tarpley

Phyllis Hagen

- ✓ The Board has reserved this time to hear comments from the audience. Those wishing to address the Board are asked to stand if he/she is able to do so or chooses to, approach the podium, and give his/her full name and complete address and, if you are representing a particular organization, the name of your group. As a courtesy to all wishing to speak, each individual will be granted a duration of three minutes to make his or her statement.
- ✓ Please note that this portion of the meeting is not the appropriate forum to discuss specific personnel (past or present) or individual students. Such concerns must be addressed privately with the Superintendent or an administrator.
- ✓ The Board is here to listen and cannot provide immediate feedback or engage in open dialogue. If you have a question, or would like to comment on personnel or students, please complete a Board Correspondence Form and return it to our District Clerk, Tina Winslow or to Lauren Ryan. The appropriate administrator will respond in a timely fashion.
- ✓ Individuals who wish to make longer presentations should call the Board President or the Superintendent with a request to be placed on the agenda at least one week before the scheduled Board meeting.

District Goals 2020 – 2021

Goal #1: Safely reopen the Westfield Academy and Central School District to provide in-person student learning and a quality education for all, in a safe environment, allowing for the flexibility to react to unforeseen circumstances.

Goal #2: Student Development: The District will continue to cultivate an educational environment of high expectations and challenging instructional programs which provide the knowledge and experiences that are necessary for all of our students to become capable and responsible members of society.

Goal #3: Financial: A fiscally responsible budget will be developed that will maximize student and teacher excellence and at the same time demonstrate fiscal responsibility to the community.

Goal #4: Climate: The District will continue to develop skills, attitudes, behaviors, and environmental factors that promote the well-being of all students and staff.

Goal #5: Communication: The District will be proactive using all media platforms to enhance communication with our entire school community focusing on student, staff, and District efforts and achievements.

Goal #6: In order to continue to deliver a well-rounded education, the district will review academic offerings, extracurricular activities, and sports, including their associated facilities, environment, support, and transportation requirements.

**WESTFIELD ACADEMY AND CENTRAL SCHOOL
Board of Education**

Regular Business Meeting

PROPOSED AGENDA

Monday, May 10, 2021

7:00 p.m.

- 1.0 Call to Order
- 2.0 Pledge of Allegiance
- 3.0 Information and Discussion Items
 - 3.1 Communication to the Board
 - 3.2 Discussion Items
 - a. Board of Education Self-Evaluation
- 4.0 Reports
 - 4.1 Superintendent's Report
 - 4.2 Business Manager's Report
 - 4.3 Secondary Principal's Report (Enclosure #1)
 - 4.4 Elementary Principal's Report (Enclosure #2)
 - 4.5 Director of Curriculum (Enclosure #3)
- 5.0 Consensus Items
 - 5.1 Request to Withdraw a Specific Consensus Item(s)
 - 5.2 Motion to Approve Consensus Items:
 - a. Minutes of the Regular Business Meeting of April 12, 2021, Special Business Meeting of April 20, 2021 and Special Business Meeting of April 26, 2021. (Enclosure #4a, b, c)
 - b. Financial Reports:
 - 1. Acceptance of the Extra Classroom Fund Report for April 30, 2021. (Enclosure #5)

2. Acceptance of the Treasurer’s Reports ending for April 30, 2021.
(Enclosure #5)

3. Acceptance of Payrolls:

Date	General	Cafeteria	Federal
4/7/2021	\$348,317.95	\$5,930.77	\$33,816.58

c. Acceptance of prior Claims Auditor Reports for Payrolls April 7, 2021,
and Warrants 0048 and 0049. (Enclosure #7)

d. Acceptance of the recommendations from the Committee on Special
Education and Committee on Preschool Special Education dated April 14,
2021 through May 5, 2021.

6.0 Public Comment

7.0 Action Items

7.1 Old Business

7.2 New Business

a. Moved by _____ and seconded by _____ that upon the
recommendation by the Superintendent, the Westfield Academy
and Central School District Board of Education hereby approves
the Warrants #0048 and #0049 as presented. (Enclosure #8)

b. Moved by _____ and seconded by _____ that upon the
recommendation of the Superintendent, the Westfield Academy
and Central School District Board of Education, adopt the
following resolution: (Enclosure #9)

WHEREAS, the Board of Education of the Westfield Central
School District has reviewed the Commitment Statement from Erie
2-Chautauqua-Cattaraugus BOCES for services to be provided
during the 2021-2022 school year, and

WHEREAS, the Board of Education of the Westfield Central School District agrees that such services are required to complement the existing educational program, therefore, BE IT RESOLVED, that the services to be provided and the cost proration are acceptable to this district.

DATE: _____
Board of Education President

I, _____, District Clerk of the Westfield Central School District Board of Education, hereby certify that the above resolution indicating intention to participate in services offered by the Erie 2 – Chautauqua –Cattaraugus BOCES for the school year 2021-2022 as set form on the Commitment Statement was adopted by the required majority vote of the Board of Education on _____ 2021.

Date: _____
Signature of the District Clerk

- c. Moved by _____ and seconded by _____ that upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education, adopt the following resolution:

A RESOLUTION, DATED MAY 10, 2021, OF THE BOARD OF EDUCATION OF THE WESTFIELD CENTRAL SCHOOL DISTRICT, CHAUTAUQUA COUNTY, NEW YORK (THE “DISTRICT”) DECLARING THE DISTRICT’S PROPOSED CAPITAL OUTLAY PROJECT (INVOLVING MODEST UPGRADES AND IMPROVEMENTS AT THE DISTRICT’S WESTFIELD ACADEMY SCHOOL BUILDING) TO BE A TYPE II ACTION UNDER SEQRA, AND AUTHORIZING AND DIRECTING THE INCLUSION OF FUNDING FOR SUCH PROJECT IN THE DISTRICT’S PROPOSED 2021-2022 BUDGET.

WHEREAS, the Westfield Central School District, Chautauqua County, New York (the “District”), after consultation by District officials with the District’s retained architectural firm, Gordon W. Jones Associates, Architects, P.C. (“Gordon Jones”), has

resolved that the District should propose to undertake, during the District’s pending (2021-2022) fiscal year, a capital outlay project involving modest upgrades and improvements at the District’s Westfield Academy School building, such work being anticipated to include, but not necessarily to be limited to, the removal and replacement of ceilings and lights in various classrooms, as well as all associated work (collectively, the “Project”); and

WHEREAS, the estimated maximum cost of the Project (inclusive of all preliminary and incidental costs) has been determined by Gordon Jones to be \$100,000; and

WHEREAS, the District is proposing that the Project be financed by the application of \$100,000 of funds to be earmarked for such purpose as a “Transfer to Capital Fund” in the District’s pending (i.e., 2021-2022) budget, with the work on the Project being anticipated to occur (and be completed) during the 2021-2022 fiscal year of the District; and

WHEREAS, in accordance with State Education Department guidance and policy, the District/Board of Education is the appropriate agency to be the lead agency to undertake Project review under the State Environmental Quality Review Act (“SEQRA”); and

WHEREAS, Section 617.5 of the SEQRA regulations (6 NYCRR Part 617) provides that certain activities are Type II actions which are not subject to review under SEQRA and that such activities include “maintenance or repair involving no substantial changes in an existing structure or facility” and “replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site...;” and

WHEREAS, the Project constitutes such maintenance, repair, or in-kind, same-site replacement, rehabilitation, or reconstruction activities; and

WHEREAS, under the terms of the 2017 Memorandum of Understanding (a/k/a Letter of Resolution or “MOU”) between the State Office of Parks, Recreation and Historic Preservation (“OPRHP”) (a/k/a State Historic Preservation Office or “SHPO”) and SED, and the terms of MOU’s exemption form, a project is exempt from SHPO review if, among other possible reasons, a building is 50 years old or older but has previously been evaluated by SHPO and found not to meet the criteria for inclusion in the State and National Registers (“Registers”); and

WHEREAS, according to SHPO’s Cultural Resource Information System (“CRIS”) the Westfield Academy School building is “not eligible” for listing on the Registers because it does not meet the criteria for inclusion in the Registers; and

WHEREAS, because the Westfield Academy School building is “not eligible” for listing on the Registers, Gordon Jones has determined that the proposed work is exempt from review by SHPO, given that it has no anticipated impacts on historic and archeological resources under the terms of the MOU;

NOW THEREFORE, BE IT RESOLVED, that it is the final determination of the District’s Board of Education that the proposed Project is a Type II action, which is not

subject to review under SEQRA, and that the proposed Project will not result in a significant adverse impact on the environment; and be it further

RESOLVED, that the proposed Project shall be included as a “Transfer to Capital Fund” line item (not exceeding \$100,000 in amount) in the District’s proposed budget for the 2021-2022 fiscal year (with appropriate additional notification to District voters regarding the anticipated details of the work to be given in connection with the District’s regular budget approval process), so that such Project may be initiated and completed (assuming voter approval of the District's proposed budget) during the District’s 2021-2022 fiscal year; and be it further

RESOLVED, that this resolution shall take effect immediately.

d. Personnel Items:

1. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, Aryle Goss, who is initially certified in the Early Childhood Education (Birth-Grade 2) area, is hereby appointed to a tenured position in the Elementary tenure area, effective August 16, 2021.
2. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, Colleen Aldrich, who is a Certified Occupational Therapist area, is hereby appointed to a tenured position in the Certified Occupational Therapist area, effective June 6, 2021.
3. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, Molly Anderson, who is professionally certified in the School District Leader area, is hereby appointed to a tenured position in the Director of Curriculum area, effective August 15, 2021.
4. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Board of Education of the Westfield Academy and Central School District hereby approves Leisa Davis, Megan Monaghan, Gaye Mason, Terri MacCubbin, Misty Zachmann, Susan Fairweather, and Christine Dahl as teacher’s aides for the Extended School Year program July 6, 2021 through August 13, 2021 in accordance with the WISS agreement currently in effect, effective July 6, 2021
5. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Board of

Education of the Westfield Academy and Central School District hereby approves Emily Colt, Natalie Hoebner, Melissa Zakrasjek, Shannon Bills, Christina Schuster as teaching assistants for the Extended School Year program July 6, 2021 through August 13, 2021 in accordance with the WISS agreement currently in effect, effective July 6, 2021.

6. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Board of Education of the Westfield Academy and Central School District hereby approves Megan Stotz, Aryle Goss, Brianna Hunt, Brenna Culbreth, and Wade Dellow as certified teachers for the Extended School Year program July 6, 2021 through August 13, 2021 in accordance with the WTA Agreement currently in effect, effective July 6, 2021.
7. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Board of Education of the Westfield Academy and Central School District hereby approves the related services personnel as follows: Ashley Raynor – School Psychologist, DeAnn Shelters -Social Worker, and Colleen Aldrich – Certified Occupational Therapist for the Extended School Year program July 6, 2021 through August 13, 2021 in accordance with the WTA Agreement currently in effect, effective July 6, 2021.
8. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Board of Education of the Westfield Academy and Central School District hereby approve the appointments of Nicholas Brisky, Lynn Deland and Theresa Baideme as an uncertified substitute teacher, substitute teaching assistant and substitute teacher’s aide for the Extended School Year program July 6 2021 through August 13, 2021 in accordance with the WISS Agreement currently in effect, effective July 6, 2021.
9. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Board of Education of the Westfield Academy and Central School District hereby approve the permanent appointment of Breanna Barlow as Cleaner 1, in accordance with the WISS Agreement currently in effect, effective May 11, 2021.

10. Moved by ____ and seconded by ____ that, upon the recommendation of the Superintendent, the Board of Education of the Westfield Academy and Central School District hereby approve Nicholas Brisky and Katie Bodenmiller as substitute teaching assistant, substitute teacher's aide and uncertified substitute teacher for the remainder of the 2020-21 school year, effective May 11, 2021.
11. Moved by ____ and seconded by ____ that, upon the recommendation of the Superintendent, the Board of Education of the Westfield Academy and Central School District hereby approve Kendall Carlson as an uncertified substitute teacher for the remainder of the 2020-21 school year, effective May 11, 2021.
12. Moved by ____ and seconded by ____ that, upon the recommendation of the Superintendent, the Board of Education of the Westfield Academy and Central School District hereby accepts the resignation of Charlene Issler as Bus Driver with thanks and appreciation for 3.7 years, effective May 3, 2021.
13. Moved by ____ and seconded by ____ that, upon the recommendation of the Superintendent, the Board of Education of the Westfield Academy and Central School District hereby approve the appointments of Katharine Panasci, Amanda McDonough, Elizabeth M. DeFries, and Casey Williams as substitute teaching assistant and uncertified substitute teacher for the remainder of the 2020-21 school year, effective May 11, 2021.

8.0 Board Member Commentary

9.0 Recess into Executive Session, if needed.

10.0 Adjournment

ENCLOSURES – REGULAR MEETING – May 10, 2021

ENCLOSURES FOR REGULAR AGENDA ITEMS:

1. Secondary Principal's Report
2. Elementary Principal's Report
3. Director of Curriculum's Report

4. Minutes of the Regular Business Meeting of April 12, 2021 (Enclosure #4a) Special Business Meeting of April 20, 2021 (Enclosure #4b) and Special Business Meeting of April 26, 2020 (Enclosure #4c)
5. Extra Classroom Fund Report for April 30, 2021
6. Treasurer's Report for April 30, 2021
7. Claims Auditor Reports
8. Warrants:
 - a. #0048
 - b. #0049
9. Commitment Statement – BOCES Services 2021-22

UPCOMING MEETINGS

Tuesday, May 18, 2021 Special Board Meeting at 8:15 pm

Monday, June 7, 2021 Regular Business Meeting at 7 pm

Monday, June 14, 2021 Special Board Meeting, BOE self-evaluation

UPCOMING EVENTS

DATE	EVENT	LOCATION
May 12, 2021	Junior Parent/Student Night	Zoom
May 21, 2021	STAR Program	Recorded
May 22, 2021	Junior/Senior Prom Formal Get Together ("An Evening to Taco 'Bout")	WACS Courtyard

UPCOMING SPORTING EVENTS

DATE	SPORTS TEAM	OPPONENT	LOCATION	TIME
5/12/21	Varsity Boys' Tennis	Cassadaga	Cassadaga	4 PM
5/13/21	Varsity Boys' Tennis	Fredonia	Fredonia	4 PM
5/14/2021	Varsity Girls' Softball	Frewsburg	Westfield	11 AM
5/18/2021	Varsity Girls' Softball	Chautauqua Lake	Chautauqua Lake	4:30 PM
5/19/2021	Varsity Boys' Baseball	Dunkirk	Westfield	4:30 PM
5/20/21	Varsity Boys' Baseball	Brocton	Brocton	4:30 PM
5/21/21	Varsity Boys' Tennis	Maple Grove	Maple Grove	4 PM
5/22/21	Varsity Boys' and Girls' Track	Clymer	Clymer	10 AM
5/22/21	Modified Girls' Softball	Sherman	Sherman	11 AM and 12:30 PM
5/22/21	Varsity Girls' Softball	Panama	Westfield	11 AM
5/22/21	Modified Boys' Baseball	Sherman	Westfield	11 AM and 1 PM
5/24/21	Varsity Boys' Baseball	Frewsburg	Westfield	4:30 PM
5/25/21	Varsity Boys' and Girls' Track	Maple Grove	Maple Gove	4:30 PM
5/25/21	Varsity Girls' Softball	Maple Grove	Maple Grove	4:30 PM
5/26/21	Varsity Boys' Tennis	Falconer	Westfield	4 PM

5/26/21	Varsity Boys' Baseball	Clymer	Westfield	4:30 PM
5/28/21	Varsity Boys' Tennis	Cassadaga	Cassadaga	4 PM
5/28/21	Modified Boys' Track	Maple Grove	Maple Grove	4:30 PM
5/28/21	Varsity Boys' Baseball	Chautauqua Lake	Chautauqua Lake	4:30 PM
5/28/21	Modified Girls' Track	Maple Grove	Maple Grove	5 PM
5/29/21	Modified Girls' Softball	Chautauqua Lake	Westfield	11 AM
5/29/21	Modified Boys' Baseball	Chautauqua Lake	Westfield	11 AM
5/29/21	Modified Girls' Softball	Chautauqua Lake	Chautauqua Lake	1 PM
5/29/21	Modified Boys' Baseball	Chautauqua Lake	Chautauqua Lake	1 PM
6/1/21	Varsity Girls' Softball	Cassadaga	Westfield	4:30 PM
6/1/21	Varsity Boys' and Girls' Track	Randolph	Randolph	6 PM
6/2/21	Varsity Boys' Tennis	Fredonia	Westfield	4 PM
6/2/21	Varsity Boys' Baseball	Cassadaga	Westfield	4:30 PM
6/3/21	Varsity Girls' Softball	Frewsburg	Frewsburg	4:30 PM
6/4/21	Varsity Girls' Softball	Chautauqua Lake	Westfield	11 AM
6/4/21	Modified Girls' Softball	Forestville	Forestville	11 AM
6/4/21	Modified Boys' Baseball	Frewsburg	Westfield	11 AM and 1 PM
6/4/21	Varsity Boys' and Girls' Track	Frewsburg	Frewsburg	1 PM
6/7/21	Varsity Boys' Tennis	Dunkirk	Dunkirk	4 PM
6/7/21	Varsity Boys; Baseball	Frewsburg	Frewsburg	4:30 PM
6/8/21	Varsity Girls' Softball	Clymer	Westfield	4:30 PM
6/8/21	Varsity Boys' and Girls' Track	Franklinville	Franklinville	6 PM
6/9/21	Varsity Boys' Tennis	Maple Grove	Westfield	4 PM
6/10/21	Varsity Girls' Softball	Panama	Panama	4:30 PM
6/11/21	Varsity Boys' Baseball	Chautauqua Lake	Westfield	4:30 PM
6/12/21	Modified Girls' Softball	Brocton	Westfield	11 AM and 1 PM
6/12/21	Modified Boys' Baseball	Brocton	Brocton	11 AM
6/14/21	Varsity Boys' Baseball	Cassadaga	Cassadaga	4:30 PM
6/15/21	Varsity Boys' Tennis	Falconer	Falconer	4 PM
6/16/21	Varsity Boys' Baseball	Maple Grove	Westfield	4:30 PM
6/17/21	Varsity Girls' Softball	Cassadaga	Cassadaga	4:30 PM/6/1
6/18/21	Modified Boys' Baseball	Cassadaga	Westfield	11 AM and 1 PM
6/18/21	Modified Girls' Softball	Cassadaga	Cassadaga	11 AM and 1 PM



Board of Education Report

Date: May 10, 2021

Corey W Markham

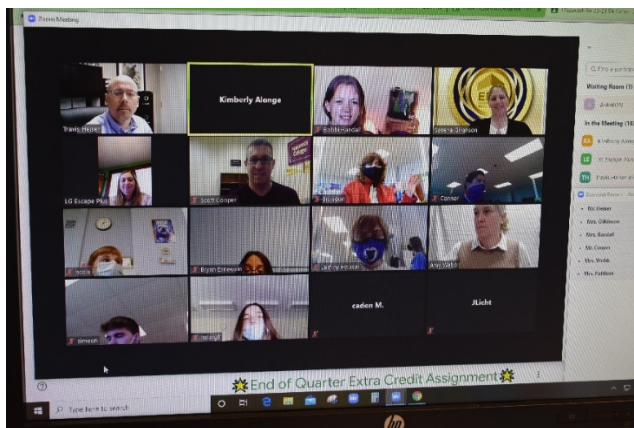
Middle & High School Principal Report

Student Updates

- **Rotary Student of the Month**
 - April 2021 – McKenzie Wolfe

Instructional Updates

- **Career & Financial Management Virtual Mock Interviews**
 - The week of March 22nd, student virtual mock interviews were held for 56 Career and Financial Management students. Leading up to the mock interviews, students learned how to read job postings, create a resume, reference list, and cover letter. They also researched the company they were interviewing with, and practiced interview techniques.
 - Business professionals from WACS, the Westfield, Mayville, and North East, PA communities conducted the mock interviews. Thanks to Travis Heiser from Inner Lakes Credit Union, Bobbi Randall from North East Welch Credit Union, Sorena Gilkinson from ERA Real Estate, Hillary Pattison from Absolut of Westfield, Amy Webb from Webb's Captain's Table, Scott Cooper from WACS Guidance, Lauren Ryan from WACS CSE, and Julia Romanelli WACS Guidance Intern who all gave their time and support with helping our students learn this very valuable life skill.





Board of Education Report

Date: May 10, 2021

Corey W Markham

Middle & High School Principal Report



- Eyes level with top of screen
- Shoulders down, arms relaxed
- Elbows level with the keyboard
- Feet flat on floor
- Fingers curved & wrists off keyboard
- Spine straight against back of chair



Board of Education Report

Date: May 10, 2021

Corey W Markham

Middle & High School Principal Report

Building Updates

- **Winter Sports**
 - **CCAA Division 2 West Boys Basketball All-Star Team**
 - Darien Swanson – First Team
 - Brayden Kneer – Second Team
 - Cole Holland & Ethan Weingart – Honorable Mention
- **Fall II Sports**
 - Football & Volleyball finishing their seasons
- **Spring Sports**
 - May 10 – June 30
- **Musical**
 - Recording completed and to be shared after editing.



Board of Education Report

May 10, 2021

Mary Rockey, Ph.D., BCBA, Elementary Principal/Director of Special Education

UPK-5 and Special Education

Student Updates

- 12 students in the elementary school remain fully remote
- The ELA and Math state assessments were completed in grades 3 through 5 last week. Five students opted out
- Spring pictures and Kindergarten Cap and Gown pictures were completed on April 29th.

Instructional Updates

- Teams in grades 4 and 5 are piloting an approach to novel teaching through a research based structured framework called the Collect, Interpret and Apply Framework.

Building Updates

Nothing new to report

Upcoming Events

- Kindergarten graduation is scheduled for the evening of June 22 in our auditorium with a limited number of guests per student.
- Summer school preparation is underway. Operational dates are July 6 through August 13, 2021.



Board of Education Report
Molly Anderson - Director of Curriculum
May 10, 2021

Curriculum & Instruction:

Summer Curriculum Work;

- Interest survey has been shared with staff
- Heavily focused on alignment and response to student need

Assessments

- 3-8 ELA and Mathematics assessments have been completed
- Administration period was successful for WACS

Middle Level Summer School:

- Two week program to address major grade level standards in ELA and Mathematics
- Daily enrichment time to address SEL needs and mindset

WESTFIELD, NEW YORK 14787

Regular Business Meeting
Board of Education
LGI – 7:00 PM

Minutes
April 12, 2021

Members Present: Steve Cockram Wendy Dymont
Barbara Fay Phyllis Hagen
Deanne Manzella Kimberly Maras
Tom Tarpley

Members Absent: none

Others Present: Michael Cipolla, Dennis Corsaro (Zoom), Joshua Melquist, Corey Markham, Molly Anderson (Zoom), David Prenatt (Zoom), Heath Forster, Robert Dymont, Kimberly Alonge (Zoom), Brooke Carlson (Zoom), Tina Winslow (Zoom), Lauren Ryan (Zoom)

Board President Wendy Dymont called the Regular Business Meeting to order at 7:00 pm, led the assembled in the Pledge of Allegiance to the Flag.

Call to Order

2.0 Presentations

Presentations:

2.1 Presentation and Discussion: Proposed 2021-22 Budget & Educational Updates: Michael Cipolla, Joshua Melquist, and Dennis Corsaro

Proposed 2021-22

Mr. Melquist reviewed the proposed final budget for the 2021-22 school year. Mr. Melquist reviewed the significant increases and decreases in the budget. There is a reduction of a Guidance Secretary salary and an increase of hourly rate for the Claims auditor. The proposed budget has included a 1.96% tax levy increase.

Budget and Updates

The Coronavirus Response and Relief Supplemental Appropriations (C.R.R.S.A.) and Federal runs of \$656,370 and \$2,186,762 million were discussed. These monies need to be spent by 2023 and 2024 respectively on expanding programs and COVID related expenses.

Mr. Tarpley voiced his concern with the increase of the tax levy.

Mr. Cipolla explained if the tax levy were not increased, there would be a deficit of \$119,676. The District is not authorized to use the federal funds related to the American Rescue plan to fill the budget gap. In addition, the exact amount of funding will be determined in the near future. Mr. Cipolla added that elective area reductions and increases in class sizes are results of reductions in staffing.

Mrs. Manzella stated taxpayers deserve to have a functioning education institution for the long run; continuing to have a zero increase budget could tie the hands of future budgets.

Mr. Cockram would like to keep the tax levy increase as small as possible.

Mrs. Manzella discussed reducing the \$119,676 increase by \$50,000.

The budget vote will be located at the gym entrance, on May 18th, between 12:00 pm to 8:00 pm.

2.2 The “Blossom Effect” in Creating a Yearbook – Kim Alonge and Yearbook Staff

Ms. Alonge shared the passion she and the Yearbook staff have when creating the Yearbook. The staff look for amazing designs and photos from students.

Ms. Alonge asked Brooke Carlson to speak about her experience creating past yearbooks. Miss Carlson stated Yearbook made her grow as a person and brought out her talents. She looked forward to going to Yearbook class and working as a team. She stated it is not as easy as it appears.

Ms. Alonge stated students find talents within themselves and have pride in creating an amazing publication year after year. Students learn to meet deadlines, have time management, conduct interviews, take photos, and create school spirit. In the end, there is a tangible product shows off their hard work.

3.0 Information and Discussion Items:

3.1 Communications to the Board

a. CCSBA Executive Committee Members – Balloting

Motion moved by Steve Cockram and seconded by Thomas Tarpley to cast ballots for the two nominees for the CCSBA Executive Committee. (The motion carried 7-0.)

3.2 Discussion Items – None

a. 2021-2022 School Calendar

b. Superintendent’s Evaluation

President Dymant asked fellow board members to return the Superintendent’s evaluation form to her by April 24th.

4.0 Reports:

4.1 Superintendent’s Report

Mr. Cipolla highlighted the most recent COVID guidelines. The District will continue with the reopening plan. Social distance guidelines have changed in the Elementary school to three feet instead of six feet. The six-foot rule continues in the Middle and High schools. Projected voice activities have been reduced to six feet apart instead of 12 feet.

Chautauqua County continues to be identified as an area of high-risk transmission. In counties with high risk of transmission, elementary schools can maintain physical distancing of at least three feet between students in classrooms. However, in middle and high schools three feet between students in classrooms is recommended only when schools can use cohorting. When schools cannot maintain cohorting, middle, high schools must maintain physical distancing of at least six feet between students in classrooms. Prior to making any change to reduce physical distancing to less than six feet between students during academic instruction, decisions must be made with community input.

Yearbook Presentation

Information and Discussion Items
CCSBA Balloting

2021-2022 School Calendar
Superintendent’s Evaluation

Reports
Superintendent’s Report

Students, and staff continue to wear face coverings, social distance during lunch periods, and follow flow of traffic patterns already identified. The Elementary school has in-person learning 5-days per week. Middle and High school has in-person learning 4-days per week. Board members would like to see all students attending in-person learning 5-days per week. Mr. Cipolla is expecting future guidance on the continuation of virtual learners.

4.2 Business Manager's Report

Mr. Melquist advised he is attending trainings and learning the internal account systems. He has been meeting with stakeholders and learning the District's processes.

Business Manager's Report

4.3 Middle School/High School Principal's Report

Mr. Markham advised the Board that students have the opportunity to enroll in one summer course tuition free at JCC through the Educational Advancement for Regional Neighbors (EARN) Grant. The District will still offer the SAT exam on May 8th.

Fall II sports are in process. Spring sports are scheduled to begin on May 10, ending on June 30. Seniors who graduate before June 30 are eligible to continue until the season ends. A final decision regarding wrestling has not been determined.

Mr. Markham advised they are working on a prom alternative scheduled for May 22nd. The event is for Juniors and Seniors who attend WACS. There will not be an After-Prom event this year.

Mr. Markham is currently reviewing the new guidelines for graduation. He anticipates an outdoor ceremony this year.

HS/MS Principal's Report

4.4 Elementary Principal's Report

Dr. Rockey's enclosure highlighted the recent i-Ready results for the Elementary school. State assessments are scheduled to begin on April 19th for grades 3 through 5.

Elementary Principal's Report

4.5 Director of Curriculum's Report

Mrs. Anderson reported on the staff development day. Staff participated in a Youth Suicide training and an asynchronous course of choice. Staff selected from 13 courses, many have elected to do more than one session.

Mrs. Anderson advised NYSED has released information for schools and parents on the impact of exams on graduation with the basic premise of doing "no-harm" to students regarding mastery and honors diploma designations, CTE pathways, safety nets, and the Seal of Biliteracy. Recently, Lauren Bills completed her tasks and panel to receive the Seal of Biliteracy. Congratulations Lauren!

Mrs. Anderson touched on the Small, Rural School Achievement Grant (SRSA). The SRSA is a new federal grant submission. The potential funding would be used for additional curriculum work hours for teachers.

Director of Curriculum's Report

Regular Business Meeting

April 12, 2021

5.0 Consensus Items:

- 5.1 There was no request to withdraw a specific consensus item.
- 5.2 Moved by Phyllis Hagen and seconded by Thomas Tarpley, to approve the following consensus items as amended: (The motion carried 7-0.)

- a. Minutes of the Supplemental Business Meeting of March 22, 2021 and the minutes of the Special Business Meeting of March 26, 2021.
- b. Financial Reports
 - 1. Acceptance of the Extra Classroom Fund Report for March 31, 2021.
 - 2. Acceptance of the Treasurer's Report ending for March 31, 2021.
 - 3. Acceptance of Payrolls:

Date	General	Cafeteria	Federal
2/10/21	\$339,857.98	\$5,966.55	\$33,893.69
2/24/21	\$315,094.84	\$5,875.73	\$33,756.30
3/10/21 and 3/11/21	\$311,868.32	\$4,667.60	\$33,891.35

- c. Acceptance of prior Claims Auditor Reports for Payrolls February 10, 2021, February 24, 2021, March 10, 2021 and March 11, 2021, and Warrants 0041, 0044, and 0046.
- d. Acceptance of the recommendations from the Committee on Special Education and Committee on Preschool Special Education dated March 18, 2021 through April 1, 2021.

6.0 Public Comment

Mr. Heath Forster addressed the Board regarding the Superintendent’s evaluation process. He advised there is program through BOCES named SuperEval. This program is a tool that allows board members to make notes throughout the school year in preparation for the Superintendent’s evaluation.

7.0 Action Items

- 7.1 Old Business
- 7.2 New Business
 - a. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the warrants #0041, #0044, and #0046 as presented. (The motion carried 6-1, Deanne Manzella objected.)

Consensus Items
Withdraw of Consensus Item
Approval of Consensus Items

Approval of Minutes

Financial Reports
Acceptance of Extra Classroom Fund Report
Acceptance of Treasurer’s Report
Acceptance of Payrolls

Acceptance of Claims Auditor Reports and Warrants

Acceptance of CSE/CPSE Report

Public Comment

Action Items
Old Business
New Business
Approval of Warrants #0041, 0044, and 0046.

Regular Business Meeting

April 12, 2021

b. Moved by Steve Cockram and seconded by Phyllis Hagen that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the 2021-22 budget as presented with the exception of the local tax levy is reduced by \$50,000. (The motion carried 7-0.)

Approval of 2021-22 Budget

c. Moved by Steve Cockram and seconded by Phyllis Hagen that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the Property Tax Report Card with the exception of reducing the local tax levy by \$50,000. (The motion carried 7-0.)

Approval of Property Tax Report Card

d. Moved by Steve Cockram and seconded by Phyllis Hagen that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the resolution below.

Approval of the Contract with BOCES for Copy room Copiers

RESOLVED that the Board of Education of the Westfield School District hereby agrees to enter into the attached contract with the Erie 1 BOCES for a five-year period commencing on May 12, 2021 to authorize the Western New York Regional Information Center to furnish certain computer services to the District pursuant to Education Law 1950 (4) (JJ) for an amount not to exceed \$29,994.60 and authorizes 60 – monthly payments to be made to Erie 1 BOCES in the amount not to exceed \$499.91 per month. Be it further RESOLVED, that the Board of Education of the Westfield School District hereby authorizes the Board President or the District Clerk to execute the contract on behalf of the District (The motion tabled 7-0.)

e. Moved by Steve Cockram and seconded by Phyllis Hagen that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the resolution below.

Approval of the Contract with BOCES for Administration Printers

RESOLVED that the Board of Education of the Westfield School District hereby agrees to enter into the attached contract with the Erie 1 BOCES for a five-year period commencing on May 12, 2021 to authorize the Western New York Regional Information Center to furnish certain computer services to the District pursuant to Education Law 1950 (4) (JJ) for an amount not to exceed \$16,463.40 and authorizes 60 – monthly payments to be made to Erie 1 BOCES in the amount not to exceed \$274.39 per month. Be it further RESOLVED, that the Board of Education of the Westfield School District hereby authorizes the Board President or the District Clerk to execute the contract on behalf of the District. (The motion carried 7-0.)

f. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation by the Superintendent, the Westfield

Approval of 2021-22 School Calendar

Academy and Central School District Board of Education hereby approves the 2021-22 School Calendar as presented. (The motion carried 7-0.)

- g. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby creates the 12-month full-time position of Personal Computer Specialist, in accordance with the Civil Service Law, effective April 13, 2021. (The motion carried 7-0.)
- h. Personnel Items:
1. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby accepts the resignation of Karen Croscut as School Secretary and Records Retention Clerk, for the purpose of retirement, with many thanks and appreciation for 8.5 years of service, effective July 1, 2021. (The motion carried 7-0.)
 2. Moved by Steve Cockram and seconded by Phyllis Hagen that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the appointments of the following as Election Inspectors for the May 18, 2021 Annual Meeting and Board of Education Elections:
Gail Boardway
Marsha Wethli
Kim Raynor – Chief Election Inspector
Elena Marsala
(The motion carried 7-0.)
 3. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the appointment of Tina Winslow as Chairperson for the May 18, 2021 Annual Meeting and Board of Education Election. (The motion carried 7-0.)
 4. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the appointment of Lynn Morrison as substitute teacher's aide, effective March 26, 2021. In addition, approves the appointments as substitute teaching assistant and uncertified substitute teacher, effective April 13, 2021. (The motion carried 7-0.)

Approval of Creation of Personal Computer Specialist Position

Personnel Items:
Approval of Resignation of Karen Croscut for the purpose of Retirement

Approval of Election Inspectors

Approval of Tina Winslow as Chairperson for the Election on May 18, 2021

Approval of Lynn Morrison, Uncertified Substitute Teacher, Teaching Assistant, and Teacher's Aide

5. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the leave without pay as per the negotiated agreement with the WTA for Monica Annis, Spanish Teacher, from September 1, 2021 through June 30, 2022. (The motion carried 7-0.)
6. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the appointment of Elizabeth Drescher to the Supplemental Salary Schedule as Modified Softball Coach for the 2021 Season in accordance with the WTA Agreement currently in effect, effective April 13, 2021. (The motion carried 7-0.)
7. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the probationary appointment of Mathew Schuster as Bus Driver, conditional on NYS Department of Motor Vehicles fingerprint clearance and background check, in accordance with the WISS Agreement currently in effect. (The motion carried 7-0.)
8. Moved by Steve Cockram and seconded by Thomas Tarpley that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby tables the Family Medical Leave for Thad Scharf from April 6, 2021 through July 6, 2021. (The motion carried 7-0.)
9. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the permanent appointment of Jacob Alonge as Head Bus Driver, effective March 17, 2021. (The motion carried 7-0.)

8.0 Board Member Commentary:

Mrs. Manzella is excited for students to have the opportunities to be back in the building.

Mr. Cockram noted that he mailed the letters regarding social distancing to the New York State Department of Health, Chautauqua County Department of Health, local State Representative, the local newspapers including The Buffalo News, and radio stations. He believes the letter writing campaign helps advocate for the needs of the District's students.

Approval of Leave without Pay for Monica Annis

Approval of Elizabeth Drescher, Modified Softball Coach

Approval of Mathew Schuster, Bus Driver

Tabling of FMLA for Thad Scharf

Approval of Permanent Appointment of Jacob Alonge, Head Bus Driver

Board Member Commentary

Regular Business Meeting

April 12, 2021

President Dymont advised the next CCSBA Legislative dinner was virtual; Board members should email Jen Johnson to reserve their spot.

Mr. Tarpley asked if the transportation monies that were withheld from the state were reinstated with the recently approved state budget. Mr. Cipolla advised the monies were reinstated and the district is expecting reimbursement.

9.0

Moved by Phyllis Hagen and seconded by Thomas Tarpley, to adjourn to Executive Session at 9:25 pm for discussing matters of negotiation and potential litigation. There is no anticipated business after Executive Session. (The motion carried 7-0.)

Recess into Executive Session

Moved by Steve Cockram and seconded by Phyllis Hagen, to return to Regular Session at 9:45 pm. (The motion carried 7-0.)

Return to Regular Session

10.0

Moved by Steve Cockram and seconded by Phyllis Hagen, to adjourn the April 12, 2021 Westfield Board of Education meeting at 9:50 pm. (The motion carried 7-0.)

Adjournment

Respectfully Submitted,

Lauren Ryan, Pro Tem

WESTFIELD, N EW YORK 14787

Special Business Meeting
Board of Education
Large Group Instruction Room – 7:00 PM

Minutes
April 20, 2021

Members Present: Wendy Dymont Phyllis Hagen
 Steve Cockram (Zoom) Deanne K. Manzella
 Barbara Fay (Zoom) Kimberly Maras (Zoom)
 Tom Tarpley (Zoom)

Members Absent: None

Others Present: Michael Cipolla, Tina Winslow (Zoom)

- | | |
|---|--|
| <p>1.0
Board President Wendy Dymont called the meeting to order at 7:00 PM.</p> | <p>CALL TO ORDER
BOARD</p> |
| <p>2.0
Board President Wendy Dymont led the assembled in the Pledge of Allegiance to the Flag.</p> | <p>PLEDGE OF
ALLEGIANCE</p> |
| <p>3.0
Moved by Phyllis Hagen and seconded by Tom Tarpley that the Board of Education of Westfield Academy and Central School District meeting held on April 20, 2021, hereby adopts a resolution approving the 2021-22 tentative BOCES Administrative budget in the amount of \$3,286,094. The motion carried 7-0.</p> | <p>APPROVAL OF
THE BOCES
ADMINISTRATIVE
BUDGET</p> |
| <p>4.0
Moved by Phyllis Hagen and seconded by Tom Tarpley that the Westfield Academy and Central School Board of Education elect the following Board of Cooperative Educational Services candidates as follows:</p> | <p>ELECTION OF
BOCES
CANDIDATES</p> |

- | | |
|--|---|
| <p>1. Mr. Robert Carpenter
1074 28th Creek Road, Kennedy, NY 14747
Falconer Central School District</p> | <input type="checkbox"/> X <input type="checkbox"/> |
| <p>2. Mr. Sylvester Cleary
10109 Bradigan Road Forestville, NY 14062
Forestville Central School District</p> | <input type="checkbox"/> X <input type="checkbox"/> |
| <p>3. Mrs. Nancy Renckens
528 Central Avenue Dunkirk, NY 14048
Dunkirk City School District</p> | <input type="checkbox"/> X <input type="checkbox"/> |
| <p>4. Mrs. Nancy Stock
7955 Aldrich Hill Road Cherry Creek, NY 14723
Pine Valley Central School District</p> | <input type="checkbox"/> X <input type="checkbox"/> |

5.0

Moved by Steve Cockram seconded by Tom Tarpley to adjourn the meeting of the Westfield Academy and Central School Board of Education at 7:02 PM.
The motion carried 7-0.

ADJOURNMENT

Respectfully Submitted by:

Tina F. Winslow, District Clerk

WESTFIELD ACADEMY AND CENTRAL SCHOOL
Westfield NY 14787

Board of Education **Special Meeting Minutes**
Monday, April 26, 2021
LGI - 7pm

Members Present:

Wendy Dymont, President, Phyllis Hagen, Vice President, Steve Cockram, Barbara Fay, Kimberly Maras,
Tom Tarpley

Members Absent: Deanne Manzella

Others Present: none

Board President Wendy Dymont called the Special Meeting to order at 7:00 pm and lead the assembled in the Pledge of Allegiance.

Moved by Phyllis Hagen and seconded by Tom Tarpley that the WACS BOE approve Steve Cockram as secretary pro tem for recording the minutes of this meeting. Motion carried 6-0.

Moved by Phyllis Hagen and seconded by Tom Tarpley, that upon the recommendation of the Superintendent, that the Westfield Academy and Central School Board of Education approves the appointment of Emma Mason as an uncertified substitute teacher, substitute teaching assistant, and substitute teacher's aide for the remainder of the 2020-21 school year, effective April 27, 2021. Motion carried 6-0.

There was no public comment.

Moved by Phyllis Hagen and seconded by Tom Tarpley to adjourn into executive session at 7:06pm to discuss matters relating to negotiations and personnel. Motion carried 6-0.

Moved by Phyllis Hagen and seconded by Tom Tarpley to return to regular session at 8:51 pm. Motion carried 6-0.

Moved by Phyllis Hagen and seconded by Tom Tarpley to adjourn at 8:51 pm. Motion carried 6-0.

Steve Cockram
Secretary, pro tem

General Ledger Report

Enclosure #5

Financial Report

From Date: 4/1/2021
To Date: 4/30/2021

From Acct: 135
To Account: 994

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000135	Class of 2021	\$3,767.43	\$0.00	(\$189.00)	\$0.00	\$3,578.43	\$0.00	\$3,578.43
000137	Class of 2022	\$2,069.85	\$0.00	\$0.00	\$0.00	\$2,069.85	\$0.00	\$2,069.85
000139	Baseball	\$2.57	\$0.00	\$0.00	\$0.00	\$2.57	\$0.00	\$2.57
000140	Class of 2025-Gettysburg	\$12,603.16	\$0.00	(\$105.00)	\$0.00	\$12,498.16	\$0.00	\$12,498.16
000141	Class of 2023	\$1,509.48	\$0.00	\$0.00	\$0.00	\$1,509.48	\$0.00	\$1,509.48
000142	Class of 2026-Gettysburg	\$2,667.50	\$0.00	\$0.00	\$0.00	\$2,667.50	\$0.00	\$2,667.50
000143	Europe Trip	\$2,201.57	\$0.00	\$0.00	\$0.00	\$2,201.57	\$0.00	\$2,201.57
000144	Class of 2024	\$1,400.80	\$849.80	\$0.00	\$0.00	\$2,250.60	\$0.00	\$2,250.60
000145	Class of 2027- Gettysburg	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$1,250.00
000146	Class of 2025	\$0.00	\$2,360.00	(\$1,190.00)	\$0.00	\$1,170.00	\$0.00	\$1,170.00
000205	Band Fund	\$11,986.42	\$0.00	(\$40.00)	\$0.00	\$11,946.42	\$0.00	\$11,946.42
000206	Modified Girls Basketball	\$2,923.23	\$0.00	(\$500.25)	\$0.00	\$2,422.98	\$0.00	\$2,422.98
000207	Varsity Girls Basketball	\$118.63	\$0.00	\$0.00	\$0.00	\$118.63	\$0.00	\$118.63
000208	Builders Club	\$649.98	\$0.00	\$0.00	\$0.00	\$649.98	\$0.00	\$649.98
000220	Drama Club	\$7,543.94	\$0.00	\$0.00	\$0.00	\$7,543.94	\$0.00	\$7,543.94
000221	Environmental Club	\$1,358.32	\$0.00	\$0.00	\$0.00	\$1,358.32	\$0.00	\$1,358.32
000222	Cheer Club	\$464.81	\$161.00	(\$493.70)	\$0.00	\$132.11	\$0.00	\$132.11
000225	F.F.A.	\$288.48	\$0.00	\$0.00	\$0.00	\$288.48	\$0.00	\$288.48
000227	Spanish Club	\$1,535.66	\$0.00	\$0.00	\$0.00	\$1,535.66	\$0.00	\$1,535.66
000235	Key Club	\$1,400.69	\$0.00	\$0.00	\$0.00	\$1,400.69	\$0.00	\$1,400.69
000260	Senior Chorus	\$6,772.41	\$597.00	\$0.00	\$0.00	\$7,369.41	\$0.00	\$7,369.41
000264	M.S. Student Govt.	\$2,661.43	\$45.00	(\$40.00)	\$0.00	\$2,666.43	\$0.00	\$2,666.43
000265	H.S. Student Govt.	\$2,249.11	\$0.56	\$0.00	\$0.00	\$2,249.67	\$0.00	\$2,249.67
000275	Varsity Club	\$599.06	\$0.00	\$0.00	\$0.00	\$599.06	\$0.00	\$599.06
000285	Yearbook	\$913.99	\$0.00	\$0.00	\$0.00	\$913.99	\$0.00	\$913.99
000288	Girls Volleyball	\$1.81	\$0.00	\$0.00	\$0.00	\$1.81	\$0.00	\$1.81
000555	NYS Sales Tax	\$40.75	\$0.00	\$0.00	\$0.00	\$40.75	\$0.00	\$40.75
Group Total		\$68,981.08	\$4,013.36	(\$2,557.95)	\$0.00	\$70,436.49	\$0.00	\$70,436.49
Activity Accounts Grand Total		\$68,981.08	\$4,013.36	(\$2,557.95)	\$0.00	\$70,436.49	\$0.00	\$70,436.49
<hr/>								
992	Checking	\$34,616.36	\$4,012.80	(\$2,557.95)	\$0.00	\$36,071.21	\$0.00	\$36,071.21
994	Savings	\$34,364.72	\$0.56	\$0.00	\$0.00	\$34,365.28	\$0.00	\$34,365.28
General Ledger Grand Total		\$68,981.08	\$4,013.36	(\$2,557.95)	\$0.00	\$70,436.49	\$0.00	\$70,436.49

General Ledger Report

Financial Report

From Date:	4/1/2021
To Date:	4/30/2021

From Acct:	135
To Account:	994

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Treasurer: *[Signature]* Date: 5/4/21
 Principal: *[Signature]* Date: 5/4/2021

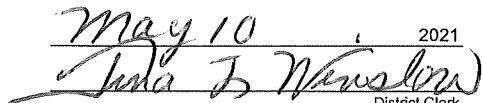
WESTFIELD CENTRAL SCHOOL DISTRICT
 SUMMARY OF CASH ACCOUNTS
 April 30, 2021

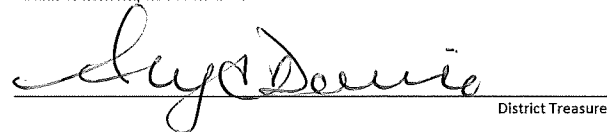
	General Fund*	School Lunch Fund	Special Aid Fund	Capital Fund	Trust & Agency Fund	Expendable Trust	Debt Service Fund	Total All Funds
Community Bank Savings								
Bank Balance	395,803.35	-	-	-	1,670.00	-	-	397,473.35
Deposits in Transit	7.00	-	-	-	-	-	-	7.00
Book Balance	<u>395,810.35</u>	-	-	-	<u>1,670.00</u>	-	-	<u>397,480.35</u>
JP Morgan Chase MultiFund Savings								
Bank Balance	3,463,074.12	-	12,188.68	881,059.77	65,317.53	28,300.05	176,913.20	4,626,853.35
Book Balance	<u>3,463,074.12</u>	-	<u>12,188.68</u>	<u>881,059.77</u>	<u>65,317.53</u>	<u>28,300.05</u>	<u>176,913.20</u>	<u>4,626,853.35</u>
Total Book Balance - Savings Accounts	<u>3,858,884.47</u>	-	<u>12,188.68</u>	<u>881,059.77</u>	<u>66,987.53</u>	<u>28,300.05</u>	<u>176,913.20</u>	<u>5,024,333.70</u>
JP Morgan Chase MultiFund Checking								
Bank Balance	2,657,501.69	804.63	-	24,079.88	4,772.58	-	-	2,687,158.78
Outstanding Checks	(8,308.51)	(804.63)	-	(24,079.88)	(3,162.42)	-	-	(36,355.44)
Book Balance	<u>2,649,193.18</u>	-	-	-	<u>1,610.16</u>	-	-	<u>2,650,803.34</u>
Community Bank Cafeteria Checking								
Bank Balance	-	1,579.36	-	-	-	-	-	1,579.36
Book Balance	-	<u>1,579.36</u>	-	-	-	-	-	<u>1,579.36</u>
The Bancorp Bank Checking (HEG collateral acct)								
Bank Balance	-	-	-	-	1,290.00	-	-	1,290.00
Book Balance	-	-	-	-	<u>1,290.00</u>	-	-	<u>1,290.00</u>
JP Morgan Chase Flex Checking								
Bank Balance	-	-	-	-	23,197.19	-	-	23,197.19
Book Balance	-	-	-	-	<u>23,197.19</u>	-	-	<u>23,197.19</u>
JP Morgan Chase Payroll Checking								
Bank Balance	-	-	-	-	3,330.19	-	-	3,330.19
Outstanding Checks	-	-	-	-	(3,330.18)	-	-	(3,330.18)
Book Balance	-	-	-	-	<u>0.01</u>	-	-	<u>0.01</u>
Total Book Balance - Checking Accounts	<u>2,649,193.18</u>	<u>1,579.36</u>	-	-	<u>26,097.36</u>	-	-	<u>2,676,869.90</u>
Petty Cash Accounts	<u>100.00</u>	<u>100.00</u>	-	-	-	-	-	<u>200.00</u>
Total Cash Balance 4/30/21	<u>6,508,177.65</u>	<u>1,679.36</u>	<u>12,188.68</u>	<u>881,059.77</u>	<u>93,084.89</u>	<u>28,300.05</u>	<u>176,913.20</u>	<u>7,701,403.60</u>

*General Fund balance includes Reserves in:
 JP Morgan Chase Multifund Savings Acct \$ 2,784,396.74
 Total Reserves \$ 2,784,396.74

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

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

May 10 2021

 District Clerk


 District Treasurer

WESTFIELD CENTRAL SCHOOL DISTRICT
CASH ACTIVITY
April 30, 2021

	General Fund	School Lunch Fund	Special Aid Fund	Capital Fund	Trust & Agency Fund	Expendable Trust	Debt Service Fund	Total All Funds
CASH BALANCE, 3/31/2021	\$ 6,517,789.77	\$ 1,679.36	\$ 12,188.68	\$ 905,139.65	\$ 106,506.64	\$ 28,293.52	\$ 176,913.20	\$ 7,748,510.82
ADD: CASH RECEIPTS								
FEDERAL FUNDING SUBTOTAL								
NYS - GENERAL AID 20-21	545,793.93	-	-	-	-	-	-	545,793.93
NYS - SCHOOL LUNCH AID (STATE & FEDERAL) REC'D IN MULTI CKG PAID OFF DUE TO GF FROM SLF	23,745.00	-	-	-	-	-	-	23,745.00
STATE FUNDING SUBTOTAL	569,538.93	-	-	-	-	-	-	569,538.93
FY 20-21 SCHOOL TAXES COLLECTED	591,198.81	-	-	-	-	-	-	591,198.81
NYS - STAR AID 2020-21	-	-	-	-	-	-	-	-
INTEREST & PENALTIES ON TAXES	11,824.20	-	-	-	-	-	-	11,824.20
CHAUTAUQUA COUNTY - UNIVERSAL PRE-K 20-21 FROM RETIREE'S FOR HEALTH INSURANCE	-	-	33,976.12	-	10,595.44	-	-	33,976.12
INTEREST EARNINGS	66.03	-	-	-	0.52	6.53	-	73.08
OTHER REVENUE	3,980.26	-	-	-	-	-	-	3,980.26
TOTAL CASH RECEIPTS	1,176,608.23	-	33,976.12	-	10,595.96	6.53	-	1,221,186.84
DEDUCT: CASH DISBURSEMENTS								
CHECKS ISSUED (219311-219387)	(472,546.31)	(13,078.32)	(114.60)	(24,079.88)	(82,847.32)	-	-	(592,666.43)
GROSS PAYROLL (615434)	(610,356.41)	(9,668.81)	(64,468.14)	-	684,493.36	-	-	-
NET PAYROLL	-	-	-	-	(472,170.93)	-	-	(472,170.93)
US TREASURY - ACH	(45,739.45)	(686.55)	(3,369.60)	-	(112,075.38)	-	-	(161,870.98)
NYS WITHHOLDING TAX - ACH	-	-	-	-	(29,043.14)	-	-	(29,043.14)
ERS PAYMENT - ACH & ANNUAL WIRE TRANSFER	-	-	-	-	(2,782.17)	-	-	(2,782.17)
FLEX CHECKING EXPENDITURES	-	-	-	-	(9,748.13)	-	-	(9,748.13)
BANK FEE	(12.28)	-	-	-	-	-	-	(12.28)
TOTAL CASH DISBURSEMENTS	(1,128,654.45)	(23,433.68)	(67,952.34)	(24,079.88)	(24,173.71)	-	-	(1,268,294.06)
TOTAL CASH BEFORE INTERFUND TRANSACTIONS	6,565,743.55	(21,754.32)	(21,787.54)	881,059.77	92,928.89	28,300.05	176,913.20	7,701,403.60
INTER-FUND TRANSACTIONS:								
INTER-FUND EXPENSE REIMBURSEMENTS	(156.00)	-	-	-	156.00	-	-	-
LOANS (TO) FROM OTHER FUNDS	(57,409.90)	23,433.68	33,976.22	-	-	-	-	-
TOTAL INTERFUND TRANSACTIONS	(57,565.90)	23,433.68	33,976.22	-	156.00	-	-	-
CASH BALANCE, 4/30/2021	\$ 6,508,177.65	\$ 1,679.36	\$ 12,188.68	\$ 881,059.77	\$ 93,084.89	\$ 28,300.05	\$ 176,913.20	\$ 7,701,403.60

GENERAL FUND
ACTUAL CASH FLOW REPORT
AS OF APRIL 30, 2021

	JULY 2020	AUG. 2020	SEP. 2020	OCT. 2020	NOV. 2020	DEC. 2020	JAN. 2021	FEB. 2021	MAR. 2021	APR. 2021	MAY 2021	JUN. 2021	TOTAL Y-T-D
A CASH BALANCE, BEG OF MONTH	5,145,389.84	4,586,125.21	4,003,659.33	7,379,200.02	7,754,944.30	7,482,307.98	6,647,974.33	6,651,741.24	4,806,995.84	6,517,789.77	6,508,177.65	6,508,177.65	5,145,389.84
ADD: CASH RECEIPTS													
NYS - GENERAL AID 20-21					421,979.70	406,047.37			2,604,868.04	545,793.93			3,978,689.04
NYS - TEXTBOOK AID 20-21			9,750.00						28,113.00				37,863.00
NYS - EXCESS COST AID 19-20		137,897.20						34,474.30					172,371.50
NYS - EXCESS COST AID 20-21						352,994.00			431,401.30				784,395.30
NYS - LOTTERY AID 20-21			797,040.47										797,040.47
NYS - COMMERCIAL GAMING GRANT 20-21									60,051.93				60,051.93
NYS - VLT LOTTERY AID 20-21			35,768.79	53,653.18	55,052.67	55,060.12	55,060.12	55,060.12	57,412.47				367,067.47
NYS - HARDWARE/SOFTWARE AID 20-21									20,695.00				20,695.00
NYS - LIBRARY AID 20-21									4,006.00				4,006.00
NYS - CARES ACT ESSER/GEER									43,977.00				43,977.00
NYS - BOCES AID - 19-20			407,678.74						84,946.65				492,625.39
NYS - BOCES AID - 20-21								137,220.64					137,220.64
NYS - SCHOOL LUNCH AID (STATE & FEDERAL)													
REC'D IN MULTI CKG PAID OFF DUE TO GF FROM SLF	29,332.00	663.20			5,620.00		63,177.80		48,220.00	23,745.00			170,758.00
STATE FUNDING SUBTOTAL	29,332.00	138,560.40	1,250,238.00	53,653.18	482,652.37	814,101.49	118,237.92	226,755.06	3,383,691.39	569,538.93	0.00	0.00	7,066,760.74
SCHOOL TAXES COLLECTED 20-21			3,186,410.90	1,337,633.14	54,560.66		1,000.00	1,471.40		591,198.81			5,172,274.91
INTEREST & PENALTIES ON TAXES				6,322.51	1,091.23			29.43		11,824.20			19,267.37
NYS - STAR AID 20-21							939,431.69						939,431.69
INTEREST EARNINGS	423.39	396.83	119.94	197.61	72.32	68.99	69.18	52.68	53.55	66.03			1,520.52
REFUND PRIOR YR EXP - MISC					18,662.00								18,662.00
REFUND PRIOR YR EXP - BOCES					52,972.76								52,972.76
MEDICAID		16,453.67			11,129.53	9,191.48	4,528.58		7,575.40				48,878.66
OTHER REVENUE	1,140.00	3,181.04	360.00	6,463.86	4,023.62	280.00	66,680.35	373.00	15,939.85	3,980.26			102,421.98
B ADD: CASH RECEIPTS	30,895.39	158,591.94	4,437,128.84	1,404,270.30	625,164.49	823,641.96	1,129,947.72	228,681.57	3,407,260.19	1,176,608.23	0.00	0.00	13,422,190.63
B2 ADD: PETTY CASH ISSUED			100.00										100.00
DEDUCT: CASH DISB.													
CHECKS ISSUED (A/P)	(414,880.07)	(540,837.79)	(308,763.60)	(278,097.56)	(244,238.68)	(510,627.65)	(54,866.56)	(1,108,378.06)	(1,171,490.26)	(472,546.31)			(5,104,726.54)
GROSS PAYROLL	(132,120.59)	(107,686.16)	(658,022.66)	(649,852.67)	(664,505.17)	(678,701.77)	(693,942.37)	(606,421.67)	(589,306.07)	(610,356.41)			(5,390,915.54)
EMPLOYER FICA	(10,134.94)	(8,295.16)	(47,827.84)	(47,210.83)	(48,308.46)	(49,552.19)	(57,323.90)	(45,539.76)	(44,049.37)	(45,739.45)			(403,981.90)
BANK INTEREST ADJUSTMENT					(123.60)								(123.60)
BANK FEES	(141.35)	(11.42)	(11.37)				(11.97)		(12.46)	(12.28)			(200.85)
DEBT PAYMENTS (WIRE TRANSFER)						(78,790.00)							(78,790.00)
ANNUAL ERS PAYMENT (WIRE TRANSFER)						(248,283.00)							(248,283.00)
C TOTAL CASH DISBURSEMENTS	(557,276.95)	(656,830.53)	(1,014,625.47)	(975,161.06)	(957,175.91)	(1,565,954.61)	(806,144.80)	(1,760,339.49)	(1,804,858.16)	(1,128,654.45)	0.00	0.00	(11,227,021.43)
D NET CASH FROM OPERATIONS (A + B + B2 + B3+ B4 +B5 + C)	4,619,008.28	4,087,886.62	7,426,262.70	7,808,309.26	7,422,932.88	6,739,995.33	6,971,777.25	5,120,083.32	6,409,397.87	6,565,743.55	6,508,177.65	6,508,177.65	7,340,659.04
INTERFUND ITEMS:													
INTERFUND TRANSFERS	(12,246.00)					(125,000.00)	(12,246.00)	(333,642.00)					(483,134.00)
INTER-FUND EXPENSE REIMBURSMENTS	(157.50)	(157.50)	(357.50)					(1,443.13)	(169.56)	(166.00)			(2,441.19)
LOAN REPAY FROM OTHER FUNDS	43,947.16	37,913.14		30,539.12	98,735.44	63,599.52	30,239.08	129,842.72	206,390.13	33,976.12			675,182.43
LOANS TO/FROM OTHER FUNDS	(64,426.73)	(121,982.93)	(46,705.18)	(83,904.08)	(39,360.34)	(30,620.52)	(338,029.09)	(107,845.07)	(97,828.67)	(91,386.02)			(1,022,088.63)
E TOTAL INTERFUND ITEMS	(32,883.07)	(84,227.29)	(47,062.68)	(53,364.96)	59,375.10	(92,021.00)	(320,036.01)	(313,087.48)	108,391.90	(57,565.90)	0.00	0.00	(832,481.39)
F CASH BALANCE, END OF MONTH (D + E)	4,586,125.21	4,003,659.33	7,379,200.02	7,754,944.30	7,482,307.98	6,647,974.33	6,651,741.24	4,806,995.84	6,517,789.77	6,508,177.65	6,508,177.65	6,508,177.65	6,508,177.65
G RESERVE CASH	3,131,955.64	3,132,186.84	3,132,263.87	3,132,339.99	3,132,365.32	3,132,391.54	3,117,970.35	2,784,351.08	2,784,374.18	2,784,396.74			
H OPERATING CASH (F - G)	1,454,169.57	871,472.49	4,246,936.15	4,622,604.31	4,349,942.66	3,515,582.79	3,533,770.89	2,022,644.76	3,733,415.59	3,723,780.91	6,508,177.65	6,508,177.65	

SCHOOL LUNCH FUND
ACTUAL CASH FLOW REPORT
AS OF APRIL 30, 2021

	JULY 2020	AUG. 2020	SEP. 2020	OCT. 2020	NOV. 2020	DEC. 2020	JAN. 2021	FEB. 2021	MAR. 2021	APR. 2021	MAY 2021	JUN. 2021	TOTAL Y-T-D
A CASH BALANCE, BEG OF MONTH	388.41	316.53	407.47	684.72	721.76	1,044.71	1,279.64	1,423.12	1,411.06	1,679.36	1,679.36	1,679.36	388.41
ADD: CASH RECEIPTS													
CAFETERIA RECEIPTS			215.00	10.00					40.00				265.00
OTHER EXPENSE REIMBURSEMENTS/REFUNDS		77.94											77.94
OTHER REVENUE		13.00	62.25	38.50	334.70	247.10	108.10		266.55				1,070.20
B TOTAL CASH RECEIPTS	0.00	90.94	277.25	48.50	334.70	247.10	108.10	0.00	306.55	0.00	0.00	0.00	1,413.14
DEDUCT: CASH DISBURSEMENTS													
CHECKS ISSUED (A/P)	(6,160.80)	(3,117.94)	(9,423.56)	(11,723.72)	(14,792.12)	(10,900.08)	(7,404.36)	(14,024.92)	(17,269.58)	(13,078.32)			(107,895.40)
GROSS PAYROLL			(9,304.31)	(11,368.95)	(14,131.87)	(10,446.47)	(14,939.65)	(11,050.04)	(9,827.76)	(9,668.81)			(90,737.86)
EMPLOYER FICA			(658.64)	(816.64)	(1,028.00)	(746.07)	(1,063.26)	(792.24)	(698.74)	(686.55)			(6,490.14)
ANNUAL SALES TAX									(50.31)				(50.31)
BANK FEE (DEPOSIT TICKETS)	(71.88)			(11.46)	(11.75)	(12.17)		(12.06)					(119.32)
D TOTAL CASH DISBURSEMENTS	(6,232.68)	(3,117.94)	(19,386.51)	(23,920.77)	(29,963.74)	(22,104.79)	(23,407.27)	(25,879.26)	(27,846.39)	(23,433.68)	0.00	0.00	(205,293.03)
E NET CASH FROM OPERATIONS (A + B + C+D)	(5,844.27)	(2,710.47)	(18,701.79)	(23,187.55)	(28,907.28)	(20,812.98)	(22,019.53)	(24,456.14)	(26,128.78)	(21,754.32)	1,679.36	1,679.36	(203,491.48)
INTERFUND ITEMS:													
INTER-FUND EXPENSE REIMBURSEMENT									12.06				12.06
LOANS TO/FROM OTHER FUNDS	6,160.80	3,117.94	19,386.51	23,909.31	29,951.99	22,092.62	23,442.65	25,867.20	27,796.08	23,433.68			205,158.78
F TOTAL INTERFUND ITEMS	6,160.80	3,117.94	19,386.51	23,909.31	29,951.99	22,092.62	23,442.65	25,867.20	27,808.14	23,433.68	0.00	0.00	205,170.84
G CASH BALANCE, END OF MONTH (E + F)	316.53	407.47	684.72	721.76	1,044.71	1,279.64	1,423.12	1,411.06	1,679.36	1,679.36	1,679.36	1,679.36	1,679.36

To: W.A.C.S. Board of Education/Audit Committee
Date: May 3, 2021
From: Nancy Jopek, Claims Auditor

Dear Board Members:

I have reviewed each and every payment for the following payroll issued by the Westfield Academy and Central School. These claims have been paid to the claimants in the amount of each claim allowed.

Payroll # 037 Dated 04/07/2021

Checks Issued: n/a
Direct Deposits: D036722 – D036900
Amount for Pay Checks: \$0.00
Amount for DD: \$361,786.14
Void Checks: 0
Void Amount: \$0.00
Employers Costs: \$26,279.16 (\$24,197.61 - A Fund; \$396.79 - C Fund; \$1,684.76 – F Fund)
Total Costs: \$388,065.30
(A Fund: \$ 348,317.95)
(C Fund: \$ 5,930.77)
(F Fund: \$ 33,816.58)

Warrant # 0047, PR #3 Cover Checks – 04/07/2021

Checks Issued: 219311 - 219314 (4 check)
EFT'S: 8
Transactions: 13
Voids: 0
Total Amount: \$117,349.92

Notes/Concerns/Findings:
Overpayment

Sincerely,



Nancy J. Jopek
Claims Auditor

To: Board of Education/Audit Committee/Treasurer of the
WESTFIELD ACADEMY AND CENTRAL SCHOOL DISTRICT

Date: May 3, 2021

Dear Members:

I have examined and reviewed each and every payment for every fund from the business office of the Westfield Academy and Central School District for the Accounts Payable Warrant # 0048-2020-21 School Tax Processing Payment dated April 1, 2021.

These Claims have been authorized and paid to the claimants certified in the amount of each claim allowed:

Warrant # 0048, Accounts Payable:

General Fund A	Amount:	\$	4,098.20
School Lunch C	Amount:	\$	0.00
Special Aid Fund F	Amount:	\$	0.00
Capital Projects H	Amount:	\$	0.00
Trust & Agency TA	Amount:	\$	0.00
Warrant Total:		\$	4,098.20

Check Numbers: (0 checks)
EFT's: 1
Checks Voided: 0

Exceptions/Concerns/Notes/Findings:
Payment for School Tax Processing

All appropriate paperwork, notes and comments are filed in a secure location at the district for review at your discretion.

Sincerely,



Nancy J. Jopek
Claims Auditor

To: Board of Education/Audit Committee/Treasurer of the
WESTFIELD ACADEMY AND CENTRAL SCHOOL DISTRICT

Date: May 3, 2021

Dear Members:

I have examined and reviewed each and every payment for every fund from the business office of the Westfield Academy and Central School District for the Accounts Payable Warrant # 0049 dated April 19, 2021.

These Claims have been authorized and paid to the claimants certified in the amount of each claim allowed:

Warrant # 0049, Accounts Payable:

General Fund A	Amount:	\$	454,953.74
School Lunch C	Amount:	\$	6,492.59
Special Aid Fund F	Amount:	\$	114.60
Capital Projects H	Amount:	\$	0.00
Trust & Agency TA	Amount:	\$	37,885.51
Warrant Total:		\$	499,446.44


Check Numbers: 219315 - 219359 (45 checks)
EFT's: 0
Checks Voided: 0

Exceptions/Concerns/Notes/Findings:

Vouchers instead of Purchase Orders, Late Payments/Processing Issues, missing signatures,

All appropriate paperwork, notes and comments are filed in a secure location at the district for review at your discretion.

Sincerely,



Nancy J. Jopek
Claims Auditor

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Enclosure #8a

Bank Account: MULTI FUND ACCOUNT
Warrant: 0048-2020-21 School tax processing payment

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
DIRECTOR of FINANCE GOB 3 NORTH ERIE STREET MAYVILLE, NY 14757-1027 Invoice: 2118 2020-21 Sch Tax processing[AP ID# 001519]							
	A-1330-450-00-0000	SUPPLIES	04/01/2021	4,098.20	4,098.20		
Check total for 009606-DIRECTOR of FINANCE					4,098.20	E	20/21TAX 4/1/2021
Total for Bank Account: GENERAL UND MULTI FUND ACCOUNT					4,098.20		

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Warrant: 0048-2020-21 School tax processing payment

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
		Total for assigned computer checks			0.00	
		Total for unassigned payments			0.00	
		Total for manual checks			0.00	
		Total for electronic transfers (manual)			4,098.20	
		Certified warrant amount			4,098.20	
		Total of credits associated with cash replacement checks issued			0.00	
		Total for Warrant Report			4,098.20	
Net Disbursement by Fund - All Payments						

Fund Summary						
A						\$ 4,098.20
Bank Account Summary	Computer Checks	Cash Replacement		EFT's	Transactions	
MULTI FUND ACCOUNT	0 Checks	0		1	1	\$ 4,098.20

I hereby certify that I have audited the claims for the 0 checks and 1 electronic disbursements above, in the total amount of \$ 4,098.20 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

20 Apr 2021 Nancy J. Jopek
Date Claims Auditor

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Warrant: 0048-2020-21 School tax processing payment

Payment Amt.

Check Date

Selection Criteria

- Show check numbers
- Show address
- Don't show Non-PO Item Descriptions
- Show check dates
- Don't show voided notes
- Don't show page with voided items
- Sort by: Check
- Printed by Holly Button

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Enclosure #8b

Bank Account: MULTI FUND ACCOUNT
Warrant: 0049-AP Warrant for April 19, 2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
US BANK EQUIPMENT FINANCE						
P.O. BOX 790448 ST LOUIS, MO 63179-0448						
Invoice: 439297912 Acct 33082674 Cont 500 0514408 000[AP ID# 001495]				220.91		
21-00046	A-2020-402-00-0000	EQUIPMENT CONTRACTUAL	04/12/2021		220.91	
Check total for 010085-US BANK EQUIPMENT FINANCE					220.91	C 219315 4/12/2021
VERIZON WIRELESS						
P.O. BOX 408 NEWARK, NJ 07101-0408						
Invoice: 9876755277 Acct # 980122580-00001 March 2021[AP ID# 001496]				561.95		
21-00043	A-2110-450-19-COVD	ES COVID MAT/SUP	04/12/2021		170.96	
21-00043	A-2110-450-20-COVD	HS COVID MAT/SUP	04/12/2021		322.91	
21-00043	A-5530-408-00-0000	UTILITIES: TELEPHONE	04/12/2021		68.08	
Subtotal for group				561.95	561.95	
Check total for 009768-VERIZON WIRELESS					561.95	C 219316 4/12/2021
634-CONSOLIDATED COMMUNICATIONS						
PO BOX 14828 ST LOUIS, MO 63178-4828						
Invoice: March 2021 Acct 0100087245 school phones[AP ID# 001497]				1,205.44		
21-00085	A-1620-408-00-0000	TELEPHONE	04/19/2021		1,205.44	
Check total for 244231-634-CONSOLIDATED COMMUNICATIONS					1,205.44	C 219317 4/19/2021
ADD LUMBER CO. - TRUE VALUE						
7587 E MAIN ROAD WESTFIELD, NY 14787						
Invoice: 203315 Acct 4056 maint- bungee cord[AP ID# 001475]				3.29		
21-00088	A-1620-450-00-0000	BUILDING MATERIALS	04/19/2021		3.29	
Invoice: 203351 Acct 4056 supplies for CTE classes[AP ID# 001509]				137.27		
21-00018	A-2110-450-00-1000	INSTUCT SUPPLIES - CTE	04/19/2021		137.27	
Invoice: 203447 Acct 4056 supplies for CTE classes[AP ID# 001509]				97.84		
21-00018	A-2110-450-00-1000	INSTUCT SUPPLIES - CTE	04/19/2021		97.84	

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0049-AP Warrant for April 19, 2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
Invoice: 203420 Acct 4056 2- LED lights[AP ID# 001511]							
21-00088	A-1620-450-00-0000	BUILDING MATERIALS	04/19/2021	11.98	11.98		
Invoice: 203734 Acct 4056 supplies coupling/ recip blade[AP ID# 001525]							
21-00088	A-1620-450-00-0000	BUILDING MATERIALS	04/19/2021	29.48	29.48		
Invoice: 203740 Acct 4056 supplies coupling[AP ID# 001525]							
21-00088	A-1620-450-00-0000	BUILDING MATERIALS	04/19/2021	7.29	7.29		
Invoice: 203774 Acct 4056 supplies multiple[AP ID# 001525]							
21-00088	A-1620-450-00-0000	BUILDING MATERIALS	04/19/2021	26.65	26.65		
Invoice: 203821 Acct 4056 supplies bib valve[AP ID# 001525]							
21-00088	A-1620-450-00-0000	BUILDING MATERIALS	04/19/2021	12.99	12.99		
Invoice: 203883 Acct 4056 supplies LGT panel[AP ID# 001525]							
21-00088	A-1620-450-00-0000	BUILDING MATERIALS	04/19/2021	13.99	13.99		
Check total for 009529-ADD LUMBER CO. - TRUE VALUE					340.78	C	219318 4/19/2021
					(**Fiscal Year Paid to Date 3,426.11)		
ALLEGHANY CLINIC RADIOLOGY							
PO BOX 645367							
PITTSBURGH, PA 15264-5251							
Invoice: WC KL- 6/11/20 Acct ARC-140080291 - WC - KL[AP ID# 001536]							
	A-9040-800-00-0000	WORKER'S COMPENSATION	04/19/2021	43.77	43.77		
Check total for 244261-ALLEGHANY CLINIC RADIOLOGY					43.77	C	219319 4/19/2021
					(**Fiscal Year Paid to Date 43.77)		
AMHERST EXTERMINATORS							
PO BOX 9							
LAKEVIEW, NY 14085							
Invoice: 203245 Acct CPC0247 IPM inspect/ service[AP ID# 001530]							
21-00036	A-1620-402-00-0000	SERVICE CONTRACTS	04/19/2021	35.00	35.00		
Check total for 243149-AMHERST EXTERMINATORS					35.00	C	219320 4/19/2021
					(**Fiscal Year Paid to Date 315.00)		

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0049-AP Warrant for April 19, 2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
ASBO NEW YORK						
453 NEW KARNER ROAD						
ALBANY, NY 12205						
Invoice: 300004264 Yearly Membership dues J.Melquist[AP ID# 001541]						
	A-1920-400-00-0000	SCHOOL ASSOCIATION DUES	04/19/2021	300.00	300.00	
Check total for 145580-ASBO NEW YORK					300.00	C 219321 4/19/2021
BIMBO FOODS, INC.						
P.O. BOX 642022						
PITTSBURGH, PA 15264-2022						
Invoice: 66021731382 Acct 230000020 00509- bread[AP ID# 001474]						
	21-00338	C-2860-410-00-7000	FOOD	04/19/2021	225.00	225.00
Check total for 062480-BIMBO FOODS, INC.					225.00	C 219322 4/19/2021
BRIGIOTTA'S PRODUCE & GARDEN						
CENTER						
410-414 FAIRMOUNT AVENUE						
JAMESTOWN, NY 14701-0000						
Invoice: 364179 Acct 557- produce[AP ID# 001469]						
	21-00337	C-2860-410-00-7000	FOOD	04/19/2021	169.70	169.70
Invoice: 366012 Acct # 557 produce[AP ID# 001529]						
	21-00337	C-2860-410-00-7000	FOOD	04/19/2021	241.30	241.30
Check total for 010277-BRIGIOTTA'S PRODUCE & GARDEN					411.00	C 219323 4/19/2021
C.A.CURTZE						
Specialty Steak Service						
1717 EAST 12th STREET						
PO BOX 797						
ERIE, PA 16512						
Invoice: 139327 Acct 93033 - food - meat[AP ID# 001527]						
	21-00488	C-2860-410-00-7000	FOOD	04/19/2021	107.50	107.50
Invoice: 655400 Acct 93033- food- cereal[AP ID# 001527]						
	21-00488	C-2860-410-00-7000	FOOD	04/19/2021	163.95	163.95

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0049-AP Warrant for April 19, 2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 670264 Acct 93033- food[AP ID# 001527]				423.49		
21-00488	C-2860-410-00-7000	FOOD	04/19/2021		423.49	
Check total for 243401-C.A.CURTZE					694.94	C 219324 4/19/2021
(**Fiscal Year Paid to Date 1,499.57)						
CDW Government Inc.						
75 REMITTANCE DRIVE						
SUITE 1515						
CHICAGO, IL 60675-1515						
Invoice: 9649121 Cust 8245906 Doc Camers/adapt etc part[AP ID# 001476]				775.62		
21-00484	A-2630-220-00-0000	INSTRUCTIONAL HARDWARE	04/19/2021		775.62	
Invoice: 9906526 Cust 8245906 replacement lights[AP ID# 001538]				86.62		
21-00484	A-2630-220-00-0000	INSTRUCTIONAL HARDWARE	04/19/2021		86.62	
Invoice: B230828 Cust 8245906 Doc cameras[AP ID# 001538]				2,937.00		
21-00484	A-2630-220-00-0000	INSTRUCTIONAL HARDWARE	04/19/2021		2,937.00	
Check total for 243494-CDW Government Inc.					3,799.24	C 219325 4/19/2021
(**Fiscal Year Paid to Date 7,089.64)						
CHAUTAUQUA COUNTY SCHOOL DISTRICTS'						
MEDICAL HEALTH PLAN						
DEPT. 116009						
P.O. BOX 5211						
BINGHAMTON, NY 13902-5211						
Invoice: April 2021 April 2021 Employee Health Ins[AP ID# 001507]				219,325.00		
	G/L Acct: TA020.RI	RETIREE'S INSURANCE	04/19/2021		8,810.90	
	G/L Acct: TA020.01	FLEX DENTAL	04/19/2021		2,883.07	
	G/L Acct: TA020.02	MEDICAL INSURANCE FLEX	04/19/2021		26,153.80	
	G/L Acct: TA020.05	VISION FLEX	04/19/2021		37.74	
21-00185	A-9060-800-00-0000	HEALTH INSURANCE	04/19/2021		178,321.55	
21-00185	C-9060-800-00-0000	EMPLOYEE BENEFITS	04/19/2021		3,117.94	
Subtotal for group				219,325.00	219,325.00	
Check total for 000105-CHAUTAUQUA COUNTY SCHOOL DISTRICTS'					219,325.00	C 219326 4/19/2021
(**Fiscal Year Paid to Date 2,228,369.52)						

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0049-AP Warrant for April 19, 2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
CHAUTAUQUA TRANSPORTATION SERV						
PO BOX 1100 CHAUTAUQUA, NY 14722-0000						
Invoice: 21-039 19A testing bhnd whl rd test 1 driver[AP ID# 001520]				113.44		
21-00422	A-5510-400-00-0000	CONTRACTUAL	04/19/2021		113.44	
Check total for 033340-CHAUTAUQUA TRANSPORTATION SERV					113.44	C 219327 4/19/2021
CINTAS CORPORATION						
PO BOX 630910 CINCINNATI, OH 45262 0910						
Invoice: 4079566342 Acct 17305036 BG uniforms/ shop towels[AP ID# 001478]				32.26		
21-00002	A-5510-400-00-0000	CONTRACTUAL	04/19/2021		13.46	
21-00002	A-5510-450-00-0000	SUPPLIES	04/19/2021		18.80	
Subtotal for group				32.26	32.26	
Invoice: 480223438 Acct 17305036 Uniforms & shop towels[AP ID# 001515]				32.26		
21-00002	A-5510-400-00-0000	CONTRACTUAL	04/19/2021		13.46	
21-00002	A-5510-450-00-0000	SUPPLIES	04/19/2021		18.80	
Subtotal for group				32.26	32.26	
Invoice: 4080223383 Acct 14580221 ruggs & runners[AP ID# 001516]				124.40		
21-00029	A-1620-402-00-0000	SERVICE CONTRACTS	04/19/2021		124.40	
Invoice: 4080223388 Acct 17305030 Maint uniform[AP ID# 001516]				27.02		
21-00029	A-1620-402-00-0000	SERVICE CONTRACTS	04/19/2021		27.02	
Invoice: 4080901986 Acct 17305036 BG uniforms & shop towels[AP ID# 001522]				32.26		
21-00002	A-5510-400-00-0000	CONTRACTUAL	04/19/2021		13.46	
21-00002	A-5510-450-00-0000	SUPPLIES	04/19/2021		18.80	
Subtotal for group				32.26	32.26	
Check total for 244306-CINTAS CORPORATION					248.20	C 219328 4/19/2021
DEPARTMENT OF PUBLIC WORKS						
23 ELM STREET WESTFIELD, NY 14787-0000						
Invoice: 03/31/2021 BG Acct 210333000.00 Elect & H2o Clark St[AP ID# 001503]				551.61		
21-00086	A-5530-405-00-0000	UTILITIES: WATER	04/19/2021		235.10	

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0049-AP Warrant for April 19, 2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
21-00086	A-5530-407-00-0000	UTILITIES: ELECTRICITY	04/19/2021		316.51	
Subtotal for group				551.61	551.61	
Invoice: 03/31/2021 mb Act 960050000.00 Elect/H2o main bldg[AP ID# 001504]				9,212.59		
21-00054	A-1620-405-00-0000	WATER	04/19/2021		2,035.10	
21-00054	A-1620-407-00-0000	ELECTRIC	04/19/2021		7,177.49	
Subtotal for group				9,212.59	9,212.59	
Invoice: 03/31/2021 fl Acct 101342000.00 Field lgths/equip bldg[AP ID# 001505]				19.00		
21-00054	A-1620-407-00-0000	ELECTRIC	04/19/2021		19.00	
Check total for 024500-DEPARTMENT OF PUBLIC WORKS					9,783.20	C
						219329
						4/19/2021

ERIE 2 CHAUTAUQUA-CATTARAUGUS BOCES
8685 ERIE ROAD
ANGOLA, NY 14006-0000

Invoice: C0334-21 Gen Fund April 2020-21[AP ID# 001498]				221,562.56		
21-00453	A-1345-490-00-0000	BOCES SERVICES	04/19/2021		206.00	
21-00453	A-1430-490-00-0000	BOCES SERVICES- PERSONNEL	04/19/2021		5,498.65	
21-00453	A-1620-490-00-0000	BOCES SERVICES	04/19/2021		1,291.50	
21-00453	A-1680-490-00-0000	BOCES-CENTRAL DATA PROCES	04/19/2021		32,932.60	
21-00453	A-1981-490-00-0000	BOCES ADMINISTRATION	04/19/2021		5,990.90	
21-00453	A-1983-490-00-0000	BOCES RENT EXPENDITURES	04/19/2021		2,857.50	
21-00453	A-1983-491-00-0000	BOCES CAPITAL EXPENDITURE	04/19/2021		1,875.70	
21-00453	A-2010-490-00-0000	BOCES PROFESSIONAL DEV	04/19/2021		679.00	
21-00453	A-2020-490-00-0000	BOCES-SUPERVISION REG	04/19/2021		2,677.10	
21-00453	A-2060-490-00-0000	BOCES FINANCE/LEGISLATION	04/19/2021		3,055.77	
21-00453	A-2070-490-00-0000	BOCES INSERVICE TRAINING	04/19/2021		6,082.00	
21-00453	A-2110-490-00-0000	BOCES-TEACHING REG SCHOOL	04/19/2021		20,251.01	
21-00453	A-2250-490-00-0000	BOCES SERVICES	04/19/2021		73,020.33	
21-00453	A-2259-490-00-0000	BOCES PRG ENG LANG LEARNE	04/19/2021		6,640.00	
21-00453	A-2280-490-00-0000	BOCES-OCCUPATIONAL EDUCAT	04/19/2021		30,402.50	
21-00453	A-2610-490-00-0000	BOCES LIBRARY SERVICES	04/19/2021		3,513.93	
21-00453	A-2630-490-00-0000	BOCES COMPUTER ASSISTANCE	04/19/2021		24,446.07	
21-00453	A-5510-490-00-0000	DRIVER TRAINING	04/19/2021		142.00	
Subtotal for group				221,562.56	221,562.56	
Check total for 024200-ERIE 2 CHAUTAUQUA-CATTARAUGUS BOCES					221,562.56	C
						219330

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0049-AP Warrant for April 19, 2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
						4/19/2021
FSC SYSTEMS, LLC						
33 INSTITUTE STREET						
JAMESTOWN, NY 14701						
Invoice: 15657 4G LTE multi path communicator[AP ID# 001532]						
21-00485	A-1620-200-00-0000	EQUIPMENT	04/19/2021	760.80	760.80	
Check total for 377706-FSC SYSTEMS, LLC					760.80	C 219331 4/19/2021
(**Fiscal Year Paid to Date 1,994.80)						
GRAINGER						
DEPT. 844385344						
PALATINE, IL 60038-0001						
Invoice: 9860592931 Acct 844385344 cordless cutter[AP ID# 001526]						
21-00013	A-1620-450-00-0000	BUILDING MATERIALS	04/19/2021	166.18	166.18	
Check total for 010778-GRAINGER					166.18	C 219332 4/19/2021
(**Fiscal Year Paid to Date 2,880.10)						
HARRIS BEACH PLLC						
LARKIN at EXCHANGE						
726 EXCHANGE ST Ste 1000						
BUFFALO, NY 14210						
Invoice: 2419817 File # 0213806 291055 services[AP ID# 001493]						
21-00071	A-1420-400-00-0000	LEGAL SERVICES	04/19/2021	108.00	108.00	
Check total for 244183-HARRIS BEACH PLLC					108.00	C 219333 4/19/2021
(**Fiscal Year Paid to Date 2,925.84)						
IRR SUPPLY CENTER						
908 NIAGARA FALLS BLVD						
N. TONAWANDA, NY 14120						
Invoice: 3494123-00 Cust 1059786 supplies[AP ID# 001513]						
21-00015	A-1620-450-00-0000	BUILDING MATERIALS	04/19/2021	481.94	481.94	
Invoice: 3494132-00 Cust 1059786 supplies[AP ID# 001513]						
21-00015	A-1620-450-00-0000	BUILDING MATERIALS	04/19/2021	188.54	188.54	
Check total for 243813-IRR SUPPLY CENTER					670.48	C 219334 4/19/2021
(**Fiscal Year Paid to Date 670.48)						

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0049-AP Warrant for April 19, 2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
J.J. KELLER & ASSOCIATES, INC						
PO BOX 6609						
CAROL STREAM, IL 60197 6609						
Invoice: 9105773415 Cust 201598838 DOT Compliant books[AP ID# 001470]						
21-00257	A-5510-450-00-0000	SUPPLIES	04/19/2021	241.42	241.42	
Check total for 244369-J.J. KELLER & ASSOCIATES, INC					241.42 C	219335 4/19/2021
JOHNSON CONTROLS FIRE PROTECTION LP						
DEPT CH 10320						
PALATINE, IL 60055-0320						
Invoice: 87632113 Acct 8712 serv. req 49181226 req updates[AP ID# 001531]						
21-00457	A-1620-404-00-0000	BUILDING REPAIR	04/19/2021	839.58	839.58	
Invoice: 22226627 Cont # 38278888 wet sprnklr ktchn hd[AP ID# 001533]						
21-00092	A-1620-401-00-0000	FIRE & BOILER	04/19/2021	270.00	270.00	
Check total for 010243-JOHNSON CONTROLS FIRE PROTECTION LP					1,109.58 C	219336 4/19/2021
LEONARD BUS SALES						
PO BOX 291						
CANAJOHARIE, NY 13317						
Invoice: 94459BX1 Acct 132- Cummins Insite engine software[AP ID# 001514]						
21-00464	A-5510-400-00-0000	CONTRACTUAL	04/19/2021	960.00	960.00	
Check total for 243674-LEONARD BUS SALES					960.00 C	219337 4/19/2021
LIBERTY EAP						
1045 JAMES STREET						
SYRACUSE, NY 13203						
Invoice: 6061 April- June EAP Services[AP ID# 001494]						
21-00055	A-9060-800-00-0000	HEALTH INSURANCE	04/19/2021	461.50	461.50	
Check total for 243649-LIBERTY EAP					461.50 C	219338 4/19/2021

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0049-AP Warrant for April 19, 2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
MAPLEVALE FARMS, INC.						
2063 ALLEN STREET EXTENSION FALCONER, NY 14733						
Invoice: 1316638 Acct 7980 Ord 265725 food & supplies[AP ID# 001468]				414.52		
21-00336	C-2860-410-00-7000	FOOD	04/19/2021		208.04	
21-00336	C-2860-450-00-7000	SUPPLIES	04/19/2021		206.48	
Subtotal for group				414.52	414.52	
Invoice: 1322166 Acct 7980 Ord 2668345 food & supplies[AP ID# 001517]				1,629.19		
21-00336	C-2860-410-00-7000	FOOD	04/19/2021		1,542.19	
21-00336	C-2860-450-00-7000	SUPPLIES	04/19/2021		87.00	
Subtotal for group				1,629.19	1,629.19	
Check total for 130780-MAPLEVALE FARMS, INC.					2,043.71	C 219339
						4/19/2021
MARATHON ENERGY						
PO BOX 51024 NEWARK, NJ 07101-5124						
Invoice: 66271419 Acct 60662638-595-3 65 Clark Bus grg[AP ID# 001506]				467.96		
Invoice: 8385147 Acct 08047651-217-5 wysd bldg[AP ID# 001506]				184.23		
21-00414	A-1620-406-00-0000	NATURAL GAS	04/19/2021		184.23	
21-00414	A-5530-406-00-0000	UTILITIES: GAS	04/19/2021		467.96	
Subtotal for group				652.19	652.19	
Invoice: 47513410 Acct 37641464-905-7 main blg natural gas[AP ID# 001508]				2,202.01		
21-00414	A-1620-406-00-0000	NATURAL GAS	04/19/2021		2,202.01	
Check total for 244398-MARATHON ENERGY					2,854.20	C 219340
						4/19/2021
MAZZA MECHANICAL SERVICES INC						
PO BOX 376 OLEAN, NY 14760						
Invoice: 48209 Cust 3044 Agreement G0819 March 2021[AP ID# 001502]				1,835.33		
21-00067	A-1620-401-00-0000	FIRE & BOILER	04/19/2021		1,835.33	
Check total for 373699-MAZZA MECHANICAL SERVICES INC					1,835.33	C 219341
						4/19/2021

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0049-AP Warrant for April 19, 2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
SARAH MORIN						
7022 WEBSTER ROAD Lot 9 WESTFIELD, NY 14787						
Invoice: BK Refnd 2021 refund for returned lost book[AP ID# 001512]				16.04		
	G/L Acct: A980.00	Rev: OTHER COMPENSATION FOR LOSS	04/19/2021		16.04	
	2690.000					
Check total for 244412-SARAH MORIN					16.04	C 219342 4/19/2021
NASCO						
P.O. BOX 901 FORT ATKINSON, WI 53538-0901						
Invoice: 32313 Acct 402-758-00 b/o supplies[AP ID# 001467]				17.84		
21-00110	A-2110-450-00-1101	SUPPLIES - ART	04/19/2021		17.84	
Check total for 141000-NASCO					17.84	C 219343 4/19/2021
NATIONAL FUEL						
P.O. BOX 371835 PITTSBURGH, PA 15250-7835						
Invoice: April 6, 2021 Acct 3721686 04 Natural gas delivery[AP ID# 001499]				1,315.31		
21-00049	A-1620-406-00-0000	NATURAL GAS	04/19/2021		1,315.31	
Check total for 142400-NATIONAL FUEL					1,315.31	C 219344 4/19/2021
NCS PEARSON, INC						
13036 COLLECTION CENTER DRIVE Chicago, IL 60693						
Invoice: 13656074 Cust 3889562 Ord 42916915 BOT-2 test[AP ID# 001473]				114.60		
21-00458	F-S61121-2110-450	SEC 611 SUPPLIES	04/19/2021		114.60	
Check total for 243112-NCS PEARSON, INC					114.60	C 219345 4/19/2021
NOCO ENERGY CORP						
DEPT. # 116218 PO BOX 5211 BINGHAMTON, NY 13902-5211						

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0049-AP Warrant for April 19, 2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
Invoice: SP12055638 Acct 53306 Del ref D0001747295 fuel[AP ID# 001523]							
21-00005	A-5510-453-00-0000	DISTRICT FUEL	04/19/2021	2,695.30	2,695.30		
Invoice: SP12055639 Acct 53306 Del ref D0001747296 fuel[AP ID# 001523]							
21-00005	A-5510-453-00-0000	DISTRICT FUEL	04/19/2021	3,603.58	3,603.58		
Invoice: SP12066251 Acct 53306 Del Ref D0001757876 fuel[AP ID# 001539]							
21-00005	A-5510-453-00-0000	DISTRICT FUEL	04/19/2021	1,583.33	1,583.33		
Invoice: SP12066252 Acct 53306 Del Ref D0001757877 fuel[AP ID# 001539]							
21-00005	A-5510-453-00-0000	DISTRICT FUEL	04/19/2021	3,398.44	3,398.44		
Check total for 240989-NOCO ENERGY CORP					11,280.65	C	219346 4/19/2021
NYS EDUCATION DEPARTMENT DORMITORY AUTHORITY REIMBURSEMENT PROGRAM SERVICES REIMBURSEMENT UNIT ROOM 302EB ALBANY, NY 12234							
Invoice: March 2021 2020-21 Dormitory tution. 2 students RA[AP ID# 001535]							
	A-2250-470-00-0000	TUITION	04/19/2021	169.20	169.20		
Check total for 243093-NYS EDUCATION DEPARTMENT					169.20	C	219347 4/19/2021
NYS THRUWAY AUTHORITY P.O. BOX 5501 BINGHAMTON, NY 13902-5501							
Invoice: 0321009435 Acct 9435 4 trips 228 miles[AP ID# 001524]							
21-00007	A-5510-400-00-0000	CONTRACTUAL	04/19/2021	23.68	23.68		
Check total for 149000-NYS THRUWAY AUTHORITY					23.68	C	219348 4/19/2021
PITNEY BOWES, INC P.O. BOX 371896 PITTSBURGH, PA 15250-7896							
Invoice: 1017822728 Acct 0010217937 supplies postage meter[AP ID# 001479]							
21-00041	A-1310-450-00-0000	SUPPLIES	04/19/2021	417.45	417.45		

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0049-AP Warrant for April 19, 2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 1017822729 Acct 0010217937 postage meter clean kit[AP ID# 001479]				29.99		
21-00041	A-1310-450-00-0000	SUPPLIES	04/19/2021		29.99	
Check total for 166000-PITNEY BOWES, INC		(**Fiscal Year Paid to Date 1,913.90)			447.44 C	219349 4/19/2021
PLYLER ENTRY SYSTEMS 8850 FRY ROAD MC KEAN, PA 16426 1533						
Invoice: SVC0000716 repair to shop door[AP ID# 001477]				204.00		
21-00396	A-5530-404-00-0000	BUILDING REPAIR	04/19/2021		204.00	
Check total for 009140-PLYLER ENTRY SYSTEMS		(**Fiscal Year Paid to Date 702.00)			204.00 C	219350 4/19/2021
POSTMASTER MAYVILLE 19 E CHAUTAUQUA STREET MAYVILLE, NY 14757						
Invoice: April 2021 Spring/ budget Wolverine mailing[AP ID# 001472]				182.48		
21-00057	A-1310-400-00-0000	CONTRACTUAL/ POSTAGE	04/19/2021		182.48	
Check total for 165205-POSTMASTER MAYVILLE		(**Fiscal Year Paid to Date 721.59)			182.48 C	219351 4/19/2021
RANDOLPH ACADEMY 336 MAIN STREET ER SED Vendor Number 00E90044 RANDOLPH, NY 14772 9696						
Invoice: March 2021 2020-21 10 mnth tuition - 2 students[AP ID# 001534]				9,133.36		
21-00042	A-2250-470-00-0000	TUITION	04/19/2021		9,133.36	
Check total for 244077-RANDOLPH ACADEMY		(**Fiscal Year Paid to Date 61,018.84)			9,133.36 C	219352 4/19/2021
SAANYS 8 AIRPORT PARK BOULEVARD Latham, NY 12110						
Invoice: 2020-21 MA 20-21 SAANYS membership dues M Anderson[AP ID# 001540]				484.58		
	A-1920-400-00-0000	SCHOOL ASSOCIATION DUES	04/19/2021		484.58	
Check total for 188498-SAANYS		(**Fiscal Year Paid to Date 1,572.19)			484.58 C	219353

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0049-AP Warrant for April 19, 2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
						4/19/2021
SANFORD COMPANY						
1811 PITTSBURGH AVE						
Erie, PA 16502						
Invoice: 270451-1 Acct WESTF140 cleaning pads[AP ID# 001471]				70.00		
Invoice: 270822 Acct WESTF140 supplies[AP ID# 001471]				497.12		
21-00125	A-1620-403-00-0000	BLDG EQUIPMENT REPAIR	04/19/2021		0.00	
21-00125	A-1620-450-31-0000	CLEANING SUPPLIES	04/19/2021		567.12	
Subtotal for group				567.12	567.12	
Invoice: 270451-2 Acct WESTF140 supplies[AP ID# 001528]				210.00		
21-00125	A-1620-450-31-0000	CLEANING SUPPLIES	04/19/2021		210.00	
Invoice: 270822-1 Acct WESTF140 supplies[AP ID# 001528]				269.25		
21-00125	A-1620-450-31-0000	CLEANING SUPPLIES	04/19/2021		269.25	
Invoice: 270959 Acct WESTF140 supplies (various)[AP ID# 001528]				3,078.20		
21-00125	A-1620-450-31-0000	CLEANING SUPPLIES	04/19/2021		3,078.20	
Check total for 010713-SANFORD COMPANY					4,124.57	C 219354
						4/19/2021
SCOTT ELECTRIC SUPPLY						
P.O. BOX 307						
GREENSBURG, PA 15601-0899						
Invoice: 344391 Acct 585 Org Ord 0399047 paper[AP ID# 001510]				965.54		
21-00023	A-2110-450-00-1801	SUPPLIES - PAPER	04/19/2021		965.54	
Invoice: 344392 Acct 585 Orig Ord 0399049 paper[AP ID# 001510]				241.38		
21-00023	A-2110-450-00-1801	SUPPLIES - PAPER	04/19/2021		241.38	
Check total for 243381-SCOTT ELECTRIC SUPPLY					1,206.92	C 219355
						4/19/2021
SUPERIOR AUTO SUPPLY INC						
7580 MAIN STREET						
WESTFIELD, NY 14787						
Invoice: 412210 Acct 8450 supplies[AP ID# 001521]				12.58		
21-00101	A-5510-452-00-0000	PARTS & ACCESSORIES	04/19/2021		12.58	

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0049-AP Warrant for April 19, 2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 412275 Acct 8450 supplies[AP ID# 001521]				2.64		
21-00101	A-5510-452-00-0000	PARTS & ACCESSORIES	04/19/2021		2.64	
Check total for 243814-SUPERIOR AUTO SUPPLY INC					15.22	C 219356 4/19/2021
TOPS MARKET LLC 6592 PAYSHERE CIRCLE CHICAGO, IL 60674						
Invoice: B2790468550 Cust 396130 Acct 7025 Curriculum supplies[AP ID# 001501]				41.36		
21-00142	A-2250-450-00-0000	SUPPLIES	04/19/2021		41.36	
Check total for 243525-TOPS MARKET LLC					41.36	C 219357 4/19/2021
WESTFIELD MEMORIAL HOSPITAL ALLEGHENY HEALTH NETWORK PO BOX 645730 PITTSBURGH, PA 15264						
Invoice: 06/11/2020 WC- WMH ER- KL- E170005586202[AP ID# 001537]				237.08		
	A-9040-800-00-0000	WORKER'S COMPENSATION	04/19/2021		237.08	
Check total for 236201-WESTFIELD MEMORIAL HOSPITAL					237.08	C 219358 4/19/2021
WESTFIELD REPUBLICAN NEWSPAPER C/O THE POST-JOURNAL PO BOX 190 JAMESTOWN, NY 14702						
Invoice: 17291 LW1201 legal AD Annual Mtg/ elect[AP ID# 001500]				102.98		
21-00069	A-1060-400-00-0000	LEGAL NOTICES	04/19/2021		102.98	
Invoice: 030937 Acct WW1200 UPK-K Rndup flat AD[AP ID# 001542]				247.50		
	A-2110-450-19-0000	SUPPLIES K-5	04/19/2021		247.50	
Check total for 236550-WESTFIELD REPUBLICAN NEWSPAPER					350.48	C 219359 4/19/2021
Total for Bank Account: GENERAL UND MULTI FUND ACCOUN1					499,446.44	

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Warrant: 0049-AP Warrant for April 19, 2021

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
		Total for assigned computer checks			499,446.44	
		Total for unassigned payments			0.00	
		Total for manual checks			0.00	
		Total for electronic transfers (manual)			0.00	
		Certified warrant amount			499,446.44	
		Total of credits associated with cash replacement checks issued			0.00	
		Total for Warrant Report			499,446.44	
		Net Disbursement by Fund - All Payments				

Fund Summary						
A						\$ 454,953.74
C						6,492.59
F						114.60
TA						37,885.51

		Total for All Funds				\$ 499,446.44
Bank Account Summary	Computer Checks	Cash Replacement		EFT's	Transactions	
MULTI FUND ACCOUNT	45 Checks (219315-219359)	0		0	61	\$ 499,446.44

I hereby certify that I have audited the claims for the 45 checks and 0 electronic disbursements above, in the total amount of \$ 499,446.44 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

20 Apr 2021 Nancy J Jopek
Date Claims Auditor

WESTFIELD CSD

Warrant Report

Fiscal Year: 2021

Warrant: 0049-AP Warrant for April 19, 2021

Payment Amt.

Check Date

Selection Criteria

- Show check numbers
- Show address
- Don't show Non-PO Item Descriptions
- Show check dates
- Don't show voided notes
- Don't show page with voided items
- Sort by: Check
- Printed by Holly Button

Commitment Statement - BOCES Services 2021-2022



Board Resolution

WHEREAS, the Board of Education of the Westfield Central School District has reviewed the Commitment Statement from Erie 2 - Chautauqua - Cattaraugus BOCES for services to be provided during the 2021-2022 school year, and

WHEREAS, the Board of Education of the Westfield Central School District agrees that such services are required to complement the existing educational program, therefore,

BE IT RESOLVED, that the services to be provided and the cost proration are acceptable to this district.

DATE: _____

Board of Education President

Certification of District Clerk

I, _____, District Clerk of the Westfield Central School District Board of Education, hereby certify that the above resolution indicating intention to participate in services offered by the Erie 2 - Chautauqua - Cattaraugus BOCES for the school year 2021-2022 as set forth on the Commitment Statement was adopted by the required majority vote of the Board of Education on _____ 2021.

(Signature of the District Clerk)

Date: _____

BOCES Final Service Request Report
 Fiscal Year: 2021-22
 Programs operated from BOCES

School District: WESTFIELD CSD
 School BEDS Code: 062901

2020-21 RWADA: 684.00
 2021-22 RWADA: 670.00

Program / Service #	Description	Cost Basis	2021-22 Contract		Service Request	District Budget Code
			Quantity	Unit Cost		
001.000	ADMINISTRATION	Per RWADA	684.0000	90.2100	61,697.00	A1981.49
002.060	CAPITAL - EXPENDITURES-RENT	Per RWADA	684.0000	49.9900	34,198.00	A1983.49
002.910	CAPITAL - EXPENDITURES	Per RWADA	684.0000	27.4500	18,776.00	A1983.491
101.000	CAREER & TECHNICAL EDUCATION	PR YR AVE ENRL	24.5000	9,400.0000	230,300.00	A2280.49
202.000	OPTION 2: 12:1:1	PER STUDENT	2.0000	30,780.0000	61,560.00	A2250.49
203.000	OPTION 3: 6:1:1	PER STUDENT	4.0000	47,250.0000	189,000.00	A2250.49
203.010	ONE ON ONE AIDE	PER DAY	660.0000	237.0000	156,420.00	A2250.49
218.000	OPTION 5: 8:1:1	PER STUDENT	1.0000	38,530.0000	38,530.00	A2250.49
301.021	INDIVIDUAL CONST. SPEECH & LAN.	@ PER HOUR	20.0000	125.0000	2,500.00	A2250.49
301.031	INDIVIDUAL SPE/LAN.BOCES SELF CONT.	1SES/30MN/WK^	13.0000	3,075.0000	39,975.00	A2250.49
301.041	GROUP SPEECH/LANG.BOCES SELF CONT.	1SES/30MN/WK^	5.0000	2,299.0000	11,495.00	A2250.49
304.031	SCHOOL COUNS/INDIV.BOCES SELF CONT.	1SES/30MN/WK^	4.0000	4,525.0000	18,100.00	A2250.49
304.041	SCHOOL COUNS/GROUP BOCES SELF CONT.	1SES/30MN/WK^	4.0000	3,499.0000	13,996.00	A2250.49
315.031	OCC.THERAPY BOCES SELF CONTAINED	1SES/30MN/WK^	13.0000	3,325.0000	43,225.00	A2250.49
315.041	OCC.THERAPY GROUP BOCES SELF CONT.	1SES/30MN/WK^	1.0000	2,535.0000	2,535.00	A2250.49
316.000	PHYSICAL THERAPIST	@ 1 DAY/WK/YR	3.0000	24,500.0000	73,500.00	A2250.49
316.031	INDIVIDUAL PT-BOCES SELF CONTAINED	1SES/30MN/WK^	2.0000	3,560.0000	7,120.00	A2250.49

BOCES Final Service Request Report

Fiscal Year: 2021-22

Programs operated from BOCES

School District: WESTFIELD CSD
 School BEDSCode: 062901

2020-21 RWADA: 684.00
 2021-22 RWADA: 670.00

Program / Service #	Description	Cost Basis	2021-22 Contract		Service Request	District Budget Code
			Quantity	Unit Cost		
319.031	SOC.WKR.-IND.COUNSEL.BOCES SELF CON	1SES/30MN/WK^	1.0000	4,445.0000	4,445.00	A2250.49 ✓
319.041	SOC.WKR/GROUP COUNSELING-SELF CONT.	1SES/30MN/WK^	1.0000	3,250.0000	3,250.00	A2250.49 ✓
319.431	ALT ED SOC.WKR/DISTRICT STUDENT	1SES/30MN/WK^	1.0000	4,445.0000	4,445.00	A2250.49 ✓
321.000	BILINGUAL/ENL ITINERANT	@ 1 DAY/WK/YR	4.0000	16,999.0000	67,996.00	A2259.49 ✓
328.040	CONSULT.TEACHER-ALT.ED.ANY REGION	@240 MIN/WK	1.0000	14,799.0000	14,799.00	A2250.49 ✓
328.060	CONSULT.TEACHER-CTE	@120 MIN/WK	3.0000	7,425.0000	22,275.00	A2250.49 ✓
328.337	BEHAVIORAL SUPPORT SPECIALIST	PER HOUR	1.0000	140.0000	140.00	A2250.49 ✓
328.339	BEHAVIOR SPECIALIST	PER DAY	1.0000	820.0000	820.00	A2250.49 ✓
408.516	ALTER.ED:GED EQUIV CONTACT HOURS	ACTUAL COST			2,000.00	A2110.49 ✓
408.600	ALT. ED. - CENTRAL CONSOLIDATED	@ STUDENT/SLC	3.0000	22,099.0000	66,297.00	A2110.49 ✓
440.010	DISTANCE LEARNING - COORDINATION	PER ROOM	1.0000	20,500.0000	20,500.00	A2110.49 ✓
440.011	DISTANCE LEARNING - NETWORK MAINT.	PER DISTRICT	1.0000	5,700.0000	9,700.00	A2110.49 ✓
440.013	DL - CUSTOM VIDEO MGMT	AS BILLED			1,300.00	A2110.49 ✓
440.014	DL - ONLINE COURSEWARE APEX	AS BILLED			1,325.00	A2110.49 ✓
440.016	DL - ONLINE COURSEWARE SCHOLOGY	AS BILLED			3,800.00	A2110.49 ✓

BOCES Final Service Request Report
 Fiscal Year: 2021-22
 Programs operated from BOCES

School District: WESTFIELD CSD
 School BEDSCode: 062901

2020-21 RWADA: 684.00
 2021-22 RWADA: 670.00

Program / Service #	Description	Cost Basis	2021-22 Contract		Service Request	District Budget Code
			Quantity	Unit Cost		
440.022 DL - CLOUD-BASED VIDEO CONF LICENSE	AS BILLED				1,890.00	A2110.49
440.040 DISTANCE LEARNING COURSE FEES	PER COURSE		3.0000	3,265.0000	9,768.00	A2110.49
460.300 P-TECH CENTRAL	@ STUDENT/SLC		1.0000	20,600.0000	20,600.00	A2280.49
501.000 INSTRUCTIONAL MEDIA BASE SERVICE	PER DISTRICT		1.0000	1,825.0000	1,825.00	A2610.49
501.010 INSTRUCTIONAL MEDIA	PER STUDENT		648.0000	29.0000	18,792.00	A2610.49
501.050 COOPERATIVE EQUIPMENT PROGRAM	PER UNIT		170.0000	100.0000	17,000.00	A2070.49
501.070 VIDEO STREAMING-EXTENDED	ACTUAL + 3%				2,924.25	A2630.49
502.000 TECHNICAL REPAIR SERVICES	PER STUDENT		648.0000	6.8500	4,438.80	A2610.49
502.010 TECHNICAL REPAIR SERVICES BASE FEE	PER DISTRICT		1.0000	525.0000	525.00	A2610.49
509.490 INSTRUCT/COMPUTER/ERIE 1	X-CONTRACT				124,208.97	A2630.49
509.492 HARDWARE/SOFTWARE-ERIE 1	X-CONTRACT				6,221.20	A2630.49
510.000 ELEM. SCIENCE - K-6 BASE FEE	PER DISTRICT		1.0000	3,100.0000	3,100.00	A2110.49
510.050 MYSTERY SCIENCE	PER STUDENT K		348.0000	31.9400	11,115.12	A2110.49
514.515 INSTRUCTIONAL RESOURCES COLLECTION	ACTUAL + 5%				2,806.65	A2020.49
514.516 COOPERATIVE ONLINE INFO.RESOURCES	ACTUAL + 5%				11,917.79	A2020.49
516.020 COORDINATION OF SERVICES	PER DISTRICT		1.0000	2,121.0000	2,121.00	A2110.49
516.030 COORDINATED HEALTH SPEC. BUNDLE	PER STUDENT		648.0000	24.0000	15,552.00	A2110.49

BOCES Final Service Request Report

Fiscal Year: 2021-22

Programs operated from BOCES

School District: WESTFIELD CSD

School BEDS Code: 062901

2020-21 RWADA: 684.00

2021-22 RWADA: 670.00

Program / Service #	Description	Cost Basis	2021-22 Contract		Service Request	District Budget Code
			Quantity	Unit Cost		
516.120	LENDING LOCKER MAINTENANCE	PER DISTRICT	1.0000	200.0000	200.00	A2110.49 ✓
524.490	PRINTING ERIE 1	X-CONTRACT			1,000.00	A2110.49 ✓
528.000	STAFF DEV.-INTERSCOLASTIC COACHING	PER DISTRICT	1.0000	1,127.0000	1,127.00	A2070.49 ✓
528.001	PHILOSOPHY,PRINCIPALS OF ATHLETICS	PER PARTICIPAN	1.0000	280.0000	280.00	A2070.49 ✓
528.002	HEALTH SCIENCE APPLIED TO COACHING	PER PARTICIPAN	1.0000	280.0000	280.00	A2070.49 ✓
528.003	THEORY AND TECHNIQUES OF COACHING	PER PARTICIPAN	1.0000	280.0000	280.00	A2070.49 ✓
528.004	FIRST AID SKILLS & KNOWLEDGE	PER PARTICIPAN	1.0000	280.0000	280.00	A2070.49 ✓
528.005	FIRST AID SKILLS & KNOWLEDGE UPDATE	PER PARTICIPAN	1.0000	112.0000	112.00	A2070.49 ✓
528.008	ADULT/CPR/AED	PER PARTICIPAN	1.0000	112.0000	112.00	A2070.49 ✓
544.490	SCHOOL/CURR PLANNING - PUTNAM BOCES	X-CONTRACT			2,750.00	A2070.49 ✓
552.490	LIBRARY AUTOMATION ERIE 1	X-CONTRACT			5,989.00	A2020.49 ✓
560.060	TECHNOLOGY SUPPORT DATA MANAGEMENT	PER DISTRICT	1.0000	5,560.0000	5,560.00	A2630.49 ✓
560.533	TECHNOLOGY CONSORTIUM	PER UNIT	20.0000	460.0000	9,200.00	A2610.49 ✓
565.200	SCHOOL/CURRICULUM IMPROVE./SUPPORT	PER DISTRICT	1.0000	24,475.0000	24,475.00	A2070.49 ✓
565.206	TEST SCORING	PER TEST	450.0000	7.0000	3,150.00	A2110.49 ✓
565.254	ADDITIONAL REGIONAL WORKSHOPS	AS BILLED			3,200.00	A2010.49 ✓
566.000	MODEL SCHOOLS	PER DISTRICT	1.0000	5,610.0000	5,610.00	A2110.49 ✓

BOCES Final Service Request Report
 Fiscal Year: 2021-22
 Programs operated from BOCES

School District: WESTFIELD CSD
 School BEDSCode: 062901

2020-21 RWADA: 684.00

2021-22 RWADA: 670.00

Program / Service #	Description	Cost Basis	2021-22 Contract		Service Request	District Budget Code
			Quantity	Unit Cost		
567.490	MODEL SCHOOLS-ERIE 1	X-CONTRACT			12,780.00	A2110.49
572.490	INTER-SCHOLASTIC SPORTS COORD-ERIE	X-CONTRACT			6,240.00	A2855.49
601.490	COMPUTER SERVICES - ERIE 1	X-CONTRACT			226,165.82	A1680.49
601.492	HARDWARE/SOFTWARE - ERIE 1	X-CONTRACT			5,890.05	A1680.49
603.000	BUS DRIVER TRAINING	PER DISTRICT	1.0000	1,420.0000	1,420.00	A5510.49
605.490	ST.AID PLAN./QUESTAR III BOCES	X-CONTRACT			3,500.00	A2060.49
606.000	CERTIFICATION	PER DISTRICT	1.0000	4,748.0000	4,748.00	A2020.49
607.000	NEGOTIATIONS/BASIC	PER DISTRICT	1.0000	17,390.0000	17,390.00	A1430.49
607.020	EXTENDED (NEGOTIATIONS) SERVICE	PER ACTUAL US			2,500.00	A1430.49
609.000	COOPERATIVE BIDDING	PER DISTRICT	1.0000	2,060.0000	2,060.00	A1345.49
611.000	SAFETY RISK MGT	PER DISTRICT	1.0000	12,915.0000	12,915.00	A1620.49
625.490	GASB 45 - QUESTAR III	XCONTRACT			6,000.00	A2060.49
645.020	GRANTS WRITING BASE FEE	PER DISTRICT	1.0000	1,585.0000	2,634.10	A2060.49
659.490	FINANCE & LEGISLATION ERIE 1	X-CONTRACT			5,540.00	A2060.49
680.490	FIXED ASSETS - QUESTAR III	X-CONTRACT			8,000.00	A2060.49
Report Total					1,862,212.75	

Erie 2-Chautauqua-Cattaraugus BOCES
8685 Erie Road
Angola, NY 14006

BOCES Final Services Commitment Form 2022
Fiscal Year: 2021-22

School District: WESTFIELD CSD
School BEDSCode: 062901

Program/ Service#	Description	2020-21 Contract Amt	Cost Basis	Quantity	2021-22 Contract Unit Cost	Initial Amt	District Budget Code
001.000	ADMINISTRATION	59,909.00	Per RWADA	684.0000	90.2100	61,697.00	A1981.49
002.060	CAPITAL - EXPENDITURES-RENT	28,575.00	Per RWADA	684.0000	49.9900	34,198.00	A1983.49
002.910	CAPITAL - EXPENDITURES	18,757.00	Per RWADA	684.0000	27.4500	18,776.00	A1983.491
101.000	CAREER & TECHNICAL EDUCATION	263,625.00	PR YR AVE ENRLL	24.5000	9,400.0000	230,300.00	A2280.49
202.000	OPTION 2: 12:1:1	60,460.00	PER STUDENT	2.0000	30,780.0000	61,560.00	A2250.49
203.000	OPTION 3: 6:1:1	197,013.38	PER STUDENT	4.0000	47,250.0000	189,000.00	A2250.49
203.010	ONE ON ONE AIDE	156,964.50	PER DAY	660.0000	237.0000	156,420.00	A2250.49
218.000	OPTION 5: 8:1:1	37,630.00	PER STUDENT	1.0000	38,530.0000	38,530.00	A2250.49
301.021	INDIVIDUAL CONST. SPEECH & LAN.	2,440.00	@ PER HOUR	20.0000	125.0000	2,500.00	A2250.49
301.031	INDIVIDUAL SPE/LAN.BOCES SELF CONT.	24,441.85	1SES/30MN/WK/YR	13.0000	3,075.0000	39,975.00	A2250.49
301.041	GROUP SPEECH/LANG.BOCES SELF CONT.	9,571.73	1SES/30MN/WK/YR	5.0000	2,299.0000	11,495.00	A2250.49
304.031	SCHOOL COUNS/INDIV.BOCES SELF CONT.	14,475.50	1SES/30MN/WK/YR	4.0000	4,525.0000	18,100.00	A2250.49
304.041	SCHOOL COUNS/GROUP BOCES SELF CONT	11,167.75	1SES/30MN/WK/YR	4.0000	3,499.0000	13,996.00	A2250.49
311.000	SHARED BUSINESS MANAGER	55,650.00	ACTUAL COST				A1310.49
312.021	HEARING INDIVIDUAL CONSULTATION	0.00	PER HOUR		155.0000		A2250.49

Erie 2-Chautauqua-Cattaraugus BOCES
8685 Erie Road
Angola, NY 14006

BOCES Final Services Commitment Form 2022
Fiscal Year: 2021-22

School District: WESTFIELD CSD
School BEDS Code: 062901

Program/ Service#	Description	2020-21 Contract Amt	Cost Basis	Quantity	2021-22 Contract Unit Cost	Initial Amt	District Budget Code
313.000	VISUALLY IMPAIRED	6,512.20	@ 1 DAY/WK/YR		28,775.0000		A2250.49
315.031	OCC.THERAPY BOCES SELF CONTAINED	27,787.50	1SES/30MN/WK/YR	13.0000	3,325.0000	43,225.00	A2250.49
315.041	OCC.THERAPY GROUP BOCES SELF CONT.	2,480.00	1SES/30MN/WK/YR	1.0000	2,535.0000	2,535.00	A2250.49
316.000	PHYSICAL THERAPIST	64,530.00	@ 1 DAY/WK/YR	3.0000	24,500.0000	73,500.00	A2250.49
316.031	INDIVIDUAL PT-BOCES SELF CONTAINED	6,960.00	1SES/30MN/WK/YR	2.0000	3,560.0000	7,120.00	A2250.49
319.031	SOC.WKR.-IND.COUNSEL.BOCES SELF CON	4,334.00	1SES/30MN/WK/YR	1.0000	4,445.0000	4,445.00	A2250.49
319.041	SOC.WKR/GROUP COUNSELING-SELF CONT	3,180.00	1SES/30MN/WK/YR	1.0000	3,250.0000	3,250.00	A2250.49
319.431	ALT ED SOC.WKR/DISTRICT STUDENT	5,417.50	1SES/30MN/WK/YR	1.0000	4,445.0000	4,445.00	A2250.49
321.000	BILINGUAL/ENL ITINERANT	66,400.00	@ 1 DAY/WK/YR	4.0000	16,999.0000	67,996.00	A2259.49
328.040	CONSULT.TEACHER-ALT.ED.ANY REGION	27,960.63	@240 MIN/WK	1.0000	14,799.0000	14,799.00	A2250.49
328.050	CONSULT.TEACHER-ALT.ED.ANY REGION	16,895.00	@360 MIN/WK		22,225.0000		A2250.49
328.060	CONSULT.TEACHER-CTE	50,841.00	@120 MIN/WK	3.0000	7,425.0000	22,275.00	A2250.49
328.337	BEHAVIORAL SUPPORT SPECIALIST	371.25	PER HOUR	1.0000	140.0000	140.00	A2250.49
328.339	BEHAVIOR SPECIALIST	3,204.00	PER DAY	1.0000	820.0000	820.00	A2250.49
408.516	ALTER.ED:GED EQUIV CONTACT HOURS	10,000.00	ACTUAL COST			2,000.00	A2110.49
408.600	ALT. ED. - CENTRAL CONSOLIDATED	64,410.00	@ STUDENT/SLOT	3.0000	22,099.0000	66,297.00	A2110.49
440.010	DISTANCE LEARNING - COORDINATION	20,500.00	PER ROOM	1.0000	20,500.0000	20,500.00	A2110.49
440.011	DISTANCE LEARNING - NETWORK MAINT.	9,700.00	PER DISTRICT	1.0000	5,700.0000	9,700.00	A2110.49
440.013	DL - CUSTOM VIDEO MGMT	1,300.00	AS BILLED			1,300.00	A2110.49

Erie 2-Chautauqua-Cattaraugus BOCES
8685 Erie Road
Angola, NY 14006

BOCES Final Services Commitment Form 2022
Fiscal Year: 2021-22

School District: WESTFIELD CSD
School BEDSCode: 062901

Program/ Service#	Description	2020-21 Contract Amt	Cost Basis	Quantity	2021-22 Contract Unit Cost	Initial Amt	District Budget Code
440.014	DL - ONLINE COURSEWARE APEX	1,950.00	AS BILLED			1,325.00	A2110.49
440.016	DL - ONLINE COURSEWARE SCHOLOGY	3,669.75	AS BILLED			3,800.00	A2110.49
440.022	DL - CLOUD-BASED VIDEO CONF LICENSE	1,890.00	AS BILLED			1,890.00	A2110.49
440.040	DISTANCE LEARNING COURSE FEES	22,828.00	PER COURSE	3.0000	3,265.0000	9,768.00	A2110.49
460.300	P-TECH CENTRAL	40,400.00	@ STUDENT/SLOT	1.0000	20,600.0000	20,600.00	A2280.49
501.000	INSTRUCTIONAL MEDIA BASE SERVICE	1,825.00	PER DISTRICT	1.0000	1,825.0000	1,825.00	A2610.49
501.010	INSTRUCTIONAL MEDIA	19,082.00	PER STUDENT	648.0000	29.0000	18,792.00	A2610.49
501.050	COOPERATIVE EQUIPMENT PROGRAM	17,245.00	PER UNIT	170.0000	100.0000	17,000.00	A2070.49
501.070	VIDEO STREAMING-EXTENDED	2,896.00	ACTUAL + 3%			2,924.25	A2630.49
502.000	TECHNICAL REPAIR SERVICES	4,507.30	PER STUDENT	648.0000	6.8500	4,438.80	A2610.49
502.010	TECHNICAL REPAIR SERVICES BASE FEE	525.00	PER DISTRICT	1.0000	525.0000	525.00	A2610.49
509.490	INSTRUCT/COMPUTER/ERIE 1	223,392.54	X-CONTRACT			126,444.97	A2630.49
509.492	HARDWARE/SOFTWARE-ERIE 1	84,529.64	X-CONTRACT			6,221.20	A2630.49
510.000	ELEM. SCIENCE - K-6 BASE FEE	3,100.00	PER DISTRICT	1.0000	3,100.0000	3,100.00	A2110.49
510.010	ELEM. SCIENCE - K-6	10,763.94	PER STUDENT K-6		31.9400		A2110.49
510.050	MYSTERY SCIENCE	0.00	PER STUDENT K-6	348.0000	31.9400	11,115.12	A2110.49
514.515	INSTRUCTIONAL RESOURCES COLLECTION	0.00	ACTUAL + 5%			2,806.65	A2020.49
514.516	COOPERATIVE ONLINE INFO.RESOURCES	13,220.00	ACTUAL + 5%			11,917.79	A2020.49
516.020	COORDINATION OF SERVICES	2,121.00	PER DISTRICT	1.0000	2,121.0000	2,121.00	A2110.49

Erie 2-Chautauqua-Cattaraugus BOCES
8685 Erie Road
Angola, NY 14006

BOCES Final Services Commitment Form 2022
Fiscal Year: 2021-22

School District: WESTFIELD CSD
School BEDS Code: 062901

Program/ Service#	Description	2020-21 Contract Amt	Cost Basis	Quantity	2021-22 Contract Unit Cost	Initial Amt	District Budget Code
516.030	COORDINATED HEALTH SPEC. BUNDLE	15,792.00	PER STUDENT	648.0000	24.0000	15,552.00	A2110.49
516.120	LENDING LOCKER MAINTENANCE	200.00	PER DISTRICT	1.0000	200.0000	200.00	A2110.49
524.490	PRINTING ERIE 1	12,000.00	X-CONTRACT			1,000.00	A2110.49
528.000	STAFF DEV.-INTERSCOLASTIC COACHING	1,100.00	PER DISTRICT	1.0000	1,127.0000	1,127.00	A2070.49
528.001	PHILOSOPHY, PRINCIPALS OF ATHLETICS	550.00	PER PARTICIPANT	1.0000	280.0000	280.00	A2070.49
528.002	HEALTH SCIENCE APPLIED TO COACHING	550.00	PER PARTICIPANT	1.0000	280.0000	280.00	A2070.49
528.003	THEORY AND TECHNIQUES OF COACHING	550.00	PER PARTICIPANT	1.0000	280.0000	280.00	A2070.49
528.004	FIRST AID SKILLS & KNOWLEDGE	11,000.00	PER PARTICIPANT	1.0000	280.0000	280.00	A2070.49
528.005	FIRST AID SKILLS & KNOWLEDGE UPDATE	1,100.00	PER PARTICIPANT	1.0000	112.0000	112.00	A2070.49
528.008	ADULT/CPR/AED	1,980.00	PER PARTICIPANT	1.0000	112.0000	112.00	A2070.49
544.490	SCHOOL/CURR PLANNING - PUTNAM BOCES	2,750.00	X-CONTRACT			2,750.00	A2070.49
552.490	LIBRARY AUTOMATION ERIE 1	5,896.00	X-CONTRACT			5,989.00	A2020.49
560.060	TECHNOLOGY SUPPORT DATA MANAGEMEN	5,560.00	PER DISTRICT	1.0000	5,560.0000	5,560.00	A2630.49
560.533	TECHNOLOGY CONSORTIUM	9,200.00	PER UNIT	20.0000	460.0000	9,200.00	A2610.49
565.200	SCHOOL/CURRICULUM IMPROVE./SUPPORT	23,995.00	PER DISTRICT	1.0000	24,475.0000	24,475.00	A2070.49
565.206	TEST SCORING	3,198.00	PER TEST	450.0000	7.0000	3,150.00	A2110.49
565.240	BOARD OF EDUCATION DEVELOPMENT	600.00	PER PARTICIPANT		40.0000		A2010.49
565.254	ADDITIONAL REGIONAL WORKSHOPS	6,190.00	AS BILLED			3,200.00	A2010.49
566.000	MODEL SCHOOLS	5,610.00	PER DISTRICT	1.0000	5,610.0000	5,610.00	A2110.49

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567.490	MODEL SCHOOLS-ERIE 1	12,540.00	X-CONTRACT			12,780.00	A2110.49
572.490	INTER-SCHOLASTIC SPORTS COORD-ERIE	6,350.00	X-CONTRACT			6,240.00	A2855.49
601.490	COMPUTER SERVICES - ERIE 1	327,837.59	X-CONTRACT			233,503.82	A1680.49
601.492	HARDWARE/SOFTWARE - ERIE 1	656.02	X-CONTRACT			5,890.05	A1680.49
603.000	BUS DRIVER TRAINING	1,420.00	PER DISTRICT	1.0000	1,420.0000	1,420.00	A5510.49
605.490	ST.AID PLAN./QUESTAR III BOCES	3,345.00	X-CONTRACT			3,500.00	A2060.49
606.000	CERTIFICATION	4,655.00	PER DISTRICT	1.0000	4,748.0000	4,748.00	A2020.49
607.000	NEGOTIATIONS/BASIC	16,799.00	PER DISTRICT	1.0000	17,390.0000	17,390.00	A1430.49
607.020	EXTENDED (NEGOTIATIONS) SERVICE	16,612.50	PER ACTUAL USE			2,500.00	A1430.49
609.000	COOPERATIVE BIDDING	2,060.00	PER DISTRICT	1.0000	2,060.0000	2,060.00	A1345.49
611.000	SAFETY RISK MGT	12,915.00	PER DISTRICT	1.0000	12,915.0000	12,915.00	A1620.49
625.490	GASB 45 - QUESTAR III	5,580.00	XCONTRACT			6,000.00	A2060.49
645.000	GRANTS PROCUREMENT	5,975.00	PER DISTRICT		6,150.0000		A2060.49
645.020	GRANTS WRITING BASE FEE	2,471.67	PER DISTRICT	1.0000	1,585.0000	2,634.10	A2060.49
659.490	FINANCE & LEGISLATION ERIE 1	5,350.00	X-CONTRACT			5,540.00	A2060.49

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680.490	FIXED ASSETS - QUESTAR III	7,836.00	X-CONTRACT			8,000.00	A2060.49
Total for Services Selected		2,327,632.74				1,871,786.75	

Superintendent Signature

Date