



Westfield Academy and Central School
BOARD OF EDUCATION
Regular Business Meeting

Monday, June 7, 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, June 7, 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
 - a. BOCES Board Room Report (Enclosure #1)

 - 3.2 Discussion Items
 - a. Board of Education Members' Service
 - b. Summer Retreat Planning

- 4.0 Reports
 - 4.1 Superintendent's Report
 - 4.2 Business Manager's Report
 - 4.3 Secondary Principal's Report (Enclosure #2)
 - 4.4 Elementary Principal's Report (Enclosure #3)
 - 4.5 Director of Curriculum's Report (Enclosure #4)

5.0 Consensus Items

4.1 Request to Withdraw a Specific Consensus Item(s)

4.2 Motion to Approve Consensus Items:

a. Minutes of the Regular Business Meeting of May 10, 2021, Special Business Meeting of May 18, 2021 and Special Business Meeting of May 24, 2021. (Enclosure #5a, b, c)

b. Financial Reports:

1. Acceptance of the Extra Classroom Fund Report for May 31, 2021 (Enclosure #6)
2. Treasurer’s Reports ending for May 31, 2021. (Enclosure #7)
3. Acceptance of Payrolls:

Date	General	Cafeteria	Federal
4/21/2021	\$311,621.07	\$44,24.59	\$34,021.16
4/22/2021	\$878.42		
4/22/2021	-\$1,632.00		
5/5/2021	\$316,081.36	\$ 6,114.55	\$34,020.77

c. Acceptance of prior Claims Auditor Reports for Payrolls April 21, 2021, April 22, 2021, and May 5, 2021 and Warrants 0051, and 0053. (Enclosure #8)

d. Acceptance of the recommendations from the Committee on Special Education and Committee on Preschool Special Education dated May 7, 2021 through June 1, 2021. (Enclosure A BOE Only)

6.0 Public Comment

7.0 Action Items

7.1 Old Business

72 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 #0051 and #0053 as presented. (Enclosure #9)
- b. Moved by _____ and seconded by _____ upon the recommendation by the Superintendent to set the date of the Annual Reorganizational Meeting at 6 pm on Thursday, July 8, 2021 in the Large Group Instruction Room.
- c. Moved by _____ and seconded by _____ that the Westfield Academy and Central School Board of Education, upon the recommendation by the Superintendent to amend the special education tuition rate to \$1,300.00 for the 2020-21 school year.
- d. .Personnel Items:
 1. Moved by _____ and seconded by _____ upon the recommendation of the Superintendent, the Westfield Academy and Central School Board of Education approves the following 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:

Bus Drivers:

Jerry Ruch

Karen Freeman

Faith Ottaway

Ron Beyer
Brenda McCutcheon
Substitute Bus Drivers:
David Walker
Barbara Lancaster
Jacob Alonge
Hector Aponte
Bus Monitors:
Christina Ruch
Jordan Freeman

2. Moved by _____ and seconded by _____ that upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education approves the following certified teachers for grades 6 – 8 for the summer school program from July 26, 2021 thru August 6, 2021.

Victoria Snyder
Christopher Kelley
Kimberly Alonge
Lon Knappenberger

8.0 Board Member Commentary

9.0 Recess into Executive Session, if needed.

10.0 Adjournment

ENCLOSURES – REGULAR MEETING – June 7, 2021

ENCLOSURES FOR REGULAR AGENDA ITEMS:

1. BOCES Board Room Report
2. Secondary School Principal’s Report
3. Elementary School Principal’s Report
4. Director of Curriculum’s Report
5. Minutes

- a. Regular Business Meeting of May 10, 2021
- b. Special Business Meeting of May 18, 2021
- c. Special Business Meeting of May 24, 2021
- 6. Extra-Classroom Fund Report
- 7. Treasurer's Report
- 8. Claims Auditor Reports
- 9. Warrants:
 - a. #0051
 - b. #0053

UPCOMING MEETINGS

6/14/21 – Special Business Meeting – Board of Education Self-Evaluation at 7 PM

UPCOMING SPORTING EVENTS

DATE	SPORTS TEAM	OPPONENT	LOCATION	TIME
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 Room Report



The following is an unofficial summary of the regular meeting of the Erie 2-Chautauqua-Cattaraugus BOCES Board of Education meeting held online via Zoom and at the Carrier Educational Center on May 12, 2021.

TENURE APPOINTMENTS

- Kelly Werdein - School Counseling and Guidance Tenure Area effective August 29, 2020
- Megan Bowman - Special Subjects - Art Tenure Area effective August 29, 2021
- Joshua Schauman - Special Subjects - Physical Education and Recreation Tenure Area effective August 29, 2021
- Joshua Reed - Special Subjects - Physical Education and Recreation Tenure Area effective August 30, 2021
- Kathy Wozniak - Academic Subjects - Social Studies Tenure Area effective August 29, 2021
- Jeremy Bryant - Trade Subjects - Precision Metalwork Occupations - Welding Tenure Area effective August 29, 2021
- Kristen Pixley - Education of Children with Handicapping Conditions-General Special Education Tenure Area effective August 29, 2021

PRESENTATION TO THE BOARD

- Jennifer Saboda, Director of Alternative and Special Education, provided a presentation and update on the Alternative Education department.

EXECUTIVE OFFICER'S REPORT

- Dr. O'Rourke reported to the Board on the following:
BOCES related initiatives:
 - Dr. Rourke announced that we will be returning CTE students to 5 days a week effective May 17, 2021. The last day of instruction will be on June 18, 2021.
- Albany update:
 - The Board of Regents is working on a Diversity, Equity and Inclusion initiative and will be holding three meetings throughout the state, digitally, to explain what the focus is. The goal is to gain equity for all students. Internally the BOCES is working with Dr. Rolanda Ward and will be discussed at the Board retreat
- Component Districts:
 - Dr. O'Rourke announced that the new Orchard Park superintendent has been selected and an announcement will be made soon.

BOARD PRESIDENT'S REPORT

- Clerk's Official Report - Official Report of Component Boards of Education Vote on the 2021-22 BOCES Administrative Budget and Election of BOCES Board of Education Members-held on April 20, 2021 was accepted for filing.

PERSONNEL MATTERS

Instructional

- **Retirements:** Michelle Johnson-Anderson - Adult Program Professional-LPN Instructor, with special recognition for 20 years of service. Margaret Chambers - Occupational Therapist, with special recognition for 22 years of service. Jon Snyder - Teacher of Alternative Education - Social Studies, with special recognition for 22 years of service. Pamela Belling - Elementary Education Teacher, with special recognition for 21 years of service. Maureen Bialaszewski - Special Education Teacher, with special recognition for 41 years of service. Cheryl Hallman - School Counselor, with special recognition for 20 years of service. Kathleen McMahon-Jones - Special Education Teacher, with special recognition for 34 years of service. David Reed - Teacher of Career & Technology Education - Construction Trades, with special recognition for 16 years of service. Daniel Rowe - Consultant Teacher, with special recognition for 24 years of service.
- **Resignations:** Ashley Smith - Long-term Substitute Speech & Hearing Handicapped Teacher, Todd Wissman - Adult Program Professional-CDL Instructor, and William Ayrault - Science Teacher.
- **Terminations:** Ana Correa-Colon - Adult Program Professional, and Sarah Kelley - Adult Education Literacy Instructor.
- **Return from Leave of Absence:** Theodora Nelson - Speech & Hearing Handicapped Teacher.
- **Change in Probationary Appointments:** Elizabeth Kaltenbach, Jennifer Corsi, Dawn McGee, Charles Harding, Melissa Wawrzynski, Jessica O'Hern, Arlene DeJoy-Meckes, Michael Ippolito, and Katrina Freay.
- **Probationary Appointment:** Nicole Wittmeyer - Physical Therapist.
- **Part-time Appointment:** Hwibum Hur - English to Speakers of Other Languages Teacher.
- **Term Appointment:** Audrey DiMatteo - long-term substitute appointment as an Occupational Therapist.
- **Temporary Appointments:** James Hoinski and Theresa Morgan - Adult Education LPN Instructors, Paul Szymendera, Jill Wilke and Joseph Winiecki- Teacher Center Instructors.
- **Change in Temporary Appointment:** Mykal Karl - Teacher Center Instructor for the FarWest Network, change in start date.
- **Additions to the Substitute list for the 2020-21 school year: Teachers:** Anthony Kozlowski, Jennifer Nutt, and Mathew Rhoney.

Non-Instructional

- **Retirements:** Donna Schaffer - Teacher Aide, Northern Region, with special recognition for 20 years of service. Karen Diggins - Teacher Aide, Northern Region, with special recognition for 22 years of service. Deborah Lisowski - Teacher Aide, Northern Region, with special recognition for 21 years of service. Deryl Kelcey - Teacher Aide, Northern Region, with special recognition for 19 years of service. Laurel Lees - Registered Professional Nurse (School), Pamela Lundgren - Stenographer II, with special recognition for 46 years of service.
- **Resignations:** Ginger Pokoj - Teacher Aide, Central Region, Anna Miles - Teacher Aide, Southern Region, Chelsie Sanders - Teacher Aide, Southern Region, Logan McKane - Teacher Aide, Central Region, Beth Pearson - .40 FTE Typist II, and Kimberly Fiato - Teaching Assistant.
- **Termination:** David Duenas - Teacher Aide, Central Region.
- **Leave of Absences:** Susan Jackson - Teacher Aide, Northern Region, Amy Buccola - Registered Professional Nurse (School), and Heather Mencer - Teacher Aide, Southern Region.
- **Return from Leaves of Absence:** Jennifer Kiehl - Teacher Aide, Central Region, Christine Mittner - Senior Account Clerk, and Susan Jackson - Teacher Aide, Northern Region.
- **Probationary Appointments:** Morgan Feldt - Teacher Aide, Southern Region, Mathew Rhoney - Teacher Aide, Southern Region, Diego Ermida - Teacher Aide, Southern Region, Chayanne Aguilar - Teacher Aide, Southern Region, Katelyn Stiles - Teacher Aide, Southern Region, Shannon Kasprzyk - Teacher Aide, Northern Region, Sarah Horvath - Teacher Aide, Northern Region, Shane Kopecki Teacher Aide, Northern Region, and Kimberly Fiato- Typist II.
- **Part-time Appointments:** Laura Hamberger - .48 FTE Clerk II, Ginger Pokoj - .50 FTE Laborer.
- **Temporary Appointments:** Julie Damian - National Technical Honor Society Advisor
- **Additions to the Substitute list for the 2020-2021 school year: Teacher Aides:** Emilee DeGraff, Anthony DiRusso, Jennifer Nutt, **Teaching Assistants:** Jennifer Nutt, **Laborer/Cleaner:** Sarah Horvath, Ginger Pokoj
Confidential
- **Permanent Appointment:** Rebecca Skelly - Payroll Assistant.
Administrative Management Association
- **Terminations:** Jennifer L. Phillips - Public Relations Specialist, and Paul Nolan - Program Operations Specialist,
- **Probationary Appointments:** Barbara Wojtusiak - Instructional Support Services in English Language Arts and Literacy Tenure Area - Instructional Coach Literacy and Christina McGee - Instructional Support Services in the Integration of Technology into Instructional Practices Tenure Area - Distance Learning Specialist.
- **Provisional Appointment:** Joseph Carrus III - Coordinator of Health/Safety/Energy effective February 8, 2021 at a salary of \$80,747 prorated at \$31,962.35.

Management

- **Resignation:** Melissa Laun - Associate Director of Alternative and Special Education.
- **Provisional Appointment:** Kelly Reed - Personnel Relations Assistant.

Student Interns

- **Student Interns:** Heather Banks - LIFTS program, SUNY @ Buffalo, with Laurie LiPuma, Executive Director of Human Resources, Carrier Educational Center, Laurie Dutton - LIFTS program, SUNY @ Buffalo, with Robin Nielsen-Brown, Director of Instructional Support Services, LoGuidice Educational Center, Alexandra Blesy - Student Intern Special Education, St. Bonaventure, with Melissa Swan, North Collins Elementary, Sarah Conticello - Student Intern Special Education, SUNY @ Fredonia, with Christine Barber, Chautauqua Lake, Elizabeth Harm - Student Intern Special Education, SUNY @ Fredonia, with Teresa Tynan-Gajewski, Chautauqua Lake, Karen Johnson - Student Intern Special Education, SUNY @ Fredonia, with Sherry Lawson, Chautauqua Lake, Sara Kwiatkowski - Student Intern Speech, SUNY @ Fredonia, with Heidi Morgenstern, Hewes Educational Center, Justin O'Hara - Student Teacher ESL, TEFL Academy, with Gregory Babcock, Ormsby Educational Center, Mary Polvino - Student Intern Speech, SUNY @ Buffalo, with Tenille Thompson, Hewes Educational Center, Abbilyn Puckhaber - Student Intern Physical Therapy, Daemen College, with Amy Shaul, Holland Middle, Francesca Sysol - Student Intern Special Education, SUNY @ Fredonia, with Angela Williams, Chautauqua Lake, Lindsey Wright - Student Intern Special Education, SUNY @ Fredonia, with Katherine Lindquist, Chautauqua Lake.

FINANCIAL MATTERS

- **Bid Awards-** 21-22 LPN Supplies, Bids were received by 2 Vendors, Total Bid Award \$21,028.19 and 21-22 OT/PT Supplies, Bids were received by 1 Vendor, Recommend No Award
- **Funding/Grant Award(s) - The following funding notification(s) and/or grant award(s) have been received:** 2020-2021 Carl D. Perkins V Career and Technical Education for Adult Programs Project #8000-21-9007 in the amount of \$84,007 (funding dates 07/01/20 – 06/30/21). These funds are used to support the learning of adult students in career and technical education in the industry sectors of: healthcare, transportation and vehicle maintenance, education and personal appearance. Specifically, we are adding the use of simulation mannequin to our one remaining PN program without a simulation mannequin. Additionally, we will be extending drive time for our students in order to increase the industry readiness of our students. Lastly we will pursue three new short-term programs in auto mechanics, teacher assistant certification and cosmetology. 2021-22 Erie Catt Teacher Center, Project#0425-22-0028 in the amount of \$100,665 for grant period July 1, 2021 - June 30, 2022 - The Erie-Catt Teacher Center is one of 126 Teacher Centers Statewide. The Erie-Catt Teacher Center provides direct training and support to teachers in 8 public schools, one BOCES, and 4 private schools in our region. Erie-Catt strives to enhance educators' professional practices such that students will have the skills to maximize their success in public/private schools, college, career, and community. 2021-22 Far West Regional Network, Project#0425-22-2006 in the amount of \$18,480 for grant period July 1, 2021 - June 30, 2022 - The Far West Network Teacher Center is comprised of 16 regional centers serving educators in Allegany, Cattaraugus, Chautauqua, Erie, Niagara, and Orleans Counties. The Far West Network strives to inspire leadership "by teachers for teachers" through essential professional learning that is dedicated to fostering every student's success in education and in life.

ACTION ITEMS/OTHER

- **Adoption of 2021-22 Operating Budget** - Adoption of the 2021-22 Operating Budget in the amount of \$94,330,329.
- **Authorized to fund CTE Equipment Reserve** - authorized a contribution up to \$250,000 to the Career and Technical Education Equipment Reserve Fund for the 2020-21 fiscal year (effective June 30, 2021) for the purpose of acquiring equipment consistent with the established SED guidance for this reserve, BOCES Board of Education policy #3320 and General Municipal Law, Section 103.
- **Authorized to fund the Retirement Contribution Reserve (ERS)** - authorized a contribution up to \$450,000 to the Retirement Contribution Reserve (ERS) in fiscal year 2020-21.
- **Authorized to Fund TRS Retirement Contribution Reserve Sub-Fund** - authorized a contribution to the TRS Retirement Contribution Reserve Sub-Fund for fiscal year 2020-21 not to exceed 2% of the total compensation or salaries of all teachers (as the term is defined in Education Law §501[4]) employed by the BOCES who are members of TRS paid during the immediately preceding fiscal year.
- **Authorized to fund EBALR** - authorized a contribution to the Employee Benefit Accrued Liability Reserve [EBALR] for fiscal year 2020-21 consistent with the established Erie 2-Chautauqua-Cattaraugus BOCES practice for accounting for compensated absences vacation, sick time and sick bank.
- **Authorized to fund Unemployment Insurance Reserve** - authorized a contribution up to \$100,000 to the Unemployment Insurance Reserve Fund for the 2020-21 fiscal year consistent with guidance established in General Municipal Law, Section 6-m.
- **Out of State Internship** - New Beginnings Family Restaurant, 3 Main Street Sugar Grove, PA 16350, Contact: Cheryl Chase, 716-720-2156 Hewes Out of State Internship Site for Culinary Arts.
- **Policy Approval - First Reading Format** - Policy 2310 Confidential Employment Policy, Policy 2210 Leadership Employment Policy, Policy 2600 Shared Services Policy and Policy 3506 - Gender Neutral Single-Occupancy Bathrooms.
- **Textbook Adoption** - The Home Health Aide Handbook, 5th Edition, Hartman Publishing, 2019, 9th Grade
- **Donation(s) Acceptance** - 6 Cylinder Ford Modified Engine, serial number: X0IE-3.8EW-1-19954AAA, donated by: Patricia Lawrence, This Engine and 2008 Ford Taurus X, donated by: Jim Pratt, Donated to the Auto Tech Program at the Ormsby Educational Center.



Board of Education Report

Date: June 7, 2021

Corey W Markham

Middle & High School Principal Report

Student Updates

- **Rotary Student of the Month**
 - May 2021 – Emma Heim
 - June 2021 – Owen Bates

Instructional Updates

- Local examinations and projects
- Regents preparation

Building Updates

- **Section VI Boys Golf Qualifiers**
 - Darien & Carson Swanson
- **National Honor Society Induction**
 - Thursday, June 10th
- **Academic Awards Ceremony**
 - Wednesday, June 16th – 1:50-2:30pm
 - Live Stream Information will be shared
 - Regents Schedule

June 17 th	June 22 nd	June 23 rd	June 24 th
ELA	Living Environment	Algebra I	Earth Science

- **Top Ten Luncheon**
 - Thursday, June 24th - Noon
- **Graduation Rehearsal**
 - Thursday, June 24th – 2:00pm
- **Graduation & Honor Night**
 - Friday, June 25th – 6:30pm at Athletic Complex
 - Rain Dates & Times
 - Saturday, June 26th – 9:00am
 - Sunday, June 27th – 6:30pm



Board of Education Report

June 7, 2021

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

UPK-5 and Special Education

Student Updates

- Students, in grades 3 through 5 are currently completing the Panorama Survey that reflects school climate and individual social/emotional development. Results will be shared in the next BOE report.
- Our final diagnostic for ELA and math began today.

Instructional Updates

- Planning for next year is underway to include both daily Math and ELA AIS with grade level rotations, 3 classes for grades K and intermixed classified students. Special area classes will also return to pre-COVID status.

Building Updates

Nothing new to report

Upcoming Events

- Kindergarten graduation is scheduled for the auditorium at 6PM on June 22 pending approval from the County DOH.
- PBIS has scheduled three fun days for June rather than one full school PBIS celebration day. Each class will participate in a special event on the given day such as an outside picnic, movie and water slide day.
- Summer school is set with 87 eligible students. We anticipate 80 in attendance; 4 out of district and 76 at WACS. Operational dates are July 6 through August 13, 2021.



Board of Education Report
Molly Anderson - Director of Curriculum
June 7, 2021

Curriculum & Instruction:

- Grade 4-5 ELA Pilot of CIA approach
- Summer Offerings for staff
 - Step Up to Writing
 - The Mechanics of Early Handwriting
 - Mystery Science On-Boarding
 - Grade Level ReadyGen Reading Alignment Work
 - ESP (Phonics)
 - Grade Level Alignment
 - Cross-Grade Level Alignment
 - Department Alignment and Goal Setting
 - Independent Curriculum Development
 - Erie2 BOCES Summer Institute

Technology:

- School Dude implementation - applications streamlines the work order process, inventories technology assets, simplify facility request and scheduling, and increases accountability in facility and technology service calls.

WESTFIELD, NEW YORK 14787

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

Minutes
May 10, 2021

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

Members Absent: none

Others Present: Michael Cipolla, Joshua Melquist, Corey Markham, Mary Rockey, Molly Anderson, David Prenatt (Zoom), Heath Forster, Robert Dymont, Celia Molitor, 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.

3.0 Information and Discussion Items:

3.1 Communications to the Board

3.2 Discussion Items

a. Board of Education Self-Evaluation

Please have forms to President Dymont by June 7, 2021.

4.0 Reports:

4.1 Superintendent's Report

Mr. Cipolla presented President Dymont with N.Y.S.S.B.A.'s Board Achievement Award. President Dymont has attended many trainings and workshops. President Dymont is also active on the C.C.S.B.A as co-Vice President.

Mr. Cipolla gave an overview of the updated guidelines regarding prom and graduation. The District is in the process of planning a graduation on the small scale and will live stream the ceremony. The Senior class would like one large ceremony with their classmates. Mr. Cipolla and Mr. Markham believe an outdoor ceremony is possible within the guidelines. Mr. Markham will have possible rain dates as well. If the ceremony was held indoors, it would be more restrictive. Mr. Cipolla advised Extended School Year (ESY) will take place again this year for Elementary and Middle School students. The APEX program will be offered to High School students for credit recovery.

4.2 Business Manager's Report

Mr. Melquist updated the Board on the processes and procedures in the Business Office. Mr. Melquist is reviewing the payroll process and implementing procedures and tools to streamline the process.

Mr. Melquist is looking at the Journal entry process and adding a review to add a second layer of approval in the internal accounting system.

Call to Order

Information and
Discussion Items
CCSBA Balloting

Reports
Superintendent's Report

Business Manager's
Report

Mr. Melquist has been meeting bi-weekly with department heads to discuss ongoing issues, determine solutions, and give overall updates regarding the District. The Business Office will be providing a purchasing training to all staff at the beginning of the next school year.

4.3 Middle School/High School Principal's Report

Mr. Markham reported that Career & Financial Management held virtual mock interviews to prepare students with a life skill that will assist them in the future with obtaining employment.

Mr. Markham updated the Board regarding sports. The Musical recording has been completed and will be shared after editing.

HS/MS Principal's Report

4.4 Elementary Principal's Report

Dr. Rockey shared there are 12 students in the elementary school who remain fully remote. The ELA and Math state assessments were completed in grades 3 through 5 last week. Five students opted out. Kindergarten graduation will be held on June 22. The time and details will be determined and communicated to parents.

There are 21 students registered for UPK next year. Dr. Rockey anticipates more enrollments through the summer.

Elementary Principal's Report

4.5 Director of Curriculum's Report

Mrs. Anderson reported she is working with teachers and staff members regarding summer curriculum work. An interest survey has been shared with staff. The secondary school will focus on what teachers say they need and possible improvements for next year. The elementary school will look at the basics, including mechanics of handwriting. All trainings will be paid for through our federal grant money.

This year's state assessments were very successful. The science portion will be administered at the end of May.

The Middle school will offer a Summer program this year. The two week program will address major grade level standards in ELA and Mathematics along with daily enrichment time to address SEL needs.

Director of Curriculum's Report

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.)

Consensus Items
Withdraw of Consensus Item
Approval of 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.

Approval of Minutes

b. Financial Reports

1. Acceptance of the Extra Classroom Fund Report for April 30, 2021.

Financial Reports
Acceptance of Extra Classroom Fund Report

- 2. Acceptance of the Treasurer’s Reports ending for April 30, 2021.
- 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.
- 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

Heath Forster, President of the WTA, thanked the Board of Education for the recognition and gesture of awarding the Friend of Education Award to every employee of the district. Mr. Forster appreciates and wanted to extend gratitude to the Board on behalf of the members of the WTA.

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 #0048 and #0049 as presented. (The motion carried 7-0.)
- b. 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 adopts the following 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.
 (The motion carried 7-0.)

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 #0048 and 0049.

Resolution of BOCES Services

- 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 adopts 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. (The motion carried 7-0.)

d. 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 approves Aryle Goss, who is initially certified in the Early Childhood Education (Birth-Grade 2) area, to a tenured position in the Elementary tenure area, effective August 16, 2021. (The motion carried 7-0.)
2. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation by the Superintendent, the

Personnel Items:

Approval of Aryle Goss,
Tenured

Approval of Colleen
Aldrich, Tenured

Westfield Academy and Central School District Board of Education hereby approves Colleen Aldrich, who is a Certified Occupational Therapist area, to a tenured position in the Certified Occupational Therapist area, effective June 6, 2021. (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 Molly Anderson, who is professionally certified in the School District Leader area, to a tenured position in the Director of Curriculum area, effective August 15, 2021. (The motion carried 7-0.)
4. 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 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. (The motion carried 7-0.)
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 Emily Colt, Natalie Hoebener, Melissa Zakrajsek, Shannon Bills, and 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. (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 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. (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 related services personnel as follows: Ashley Raynor – School Psychologist, DeAnn Shelters - Social Worker, and Colleen Aldrich – Certified

Approval of Molly Anderson, Tenured

Approval of Teacher's Aides for ESY

Approval of Teaching Assistants for ESY

Approval of Teachers for ESY

Approval of Related Service Providers for ESY

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. (The motion carried 7-0.)

8. 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 appointments of Nicholas Brisky, Lynn Deland, and Theresa Baideme as an uncertified substitute teachers, substitute teaching assistants, and substitute 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. (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 Breanna Barlow as Cleaner I, in accordance with the WISS Agreement currently in effect, effective May 11, 2021. (The motion carried 7-0.)
10. 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 Nicholas Brisky and Katie Bodenmiller as substitute teaching assistants, substitute teacher's aides, and uncertified substitute teachers for the remainder of the 2020-21 school year, effective May 11, 2021. (The motion carried 6-1, Barbara Fay opposed.)
11. 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 Kendall Carlson as an uncertified substitute teacher for the remainder of the 2020-21 school year, effective May 11, 2021. (The motion carried 7-0.)
12. 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 Charlene Issler as Bus Driver with thanks and appreciation for 3.7 years, effective May 3, 2021. (The motion carried 7-0.)
13. 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 appointments of Katharine Panasci, Amanda McDonough, Elizabeth M. DeFries, and Casey Williams as substitute teaching assistants and

Approval of Substitute Teacher, Teaching Assistants, and Teacher's Aides for ESY

Approval of Breanna Barlow, Permanent Cleaner I

Approval of Nicholas Brisky and Katie Bodenmiller as Substitute Teaching Assistants, Substitute Teacher's Aides, and Uncertified Substitute Teachers

Approval of Kendall Carlson as Uncertified Substitute Teacher

Approval of Resignation of Charlene Issler

Approval of Katharine Panasci, Amanda McDonough, Elizabeth DeFries, and Casey Williams as Substitute Teaching Assistants and

uncertified substitute teachers for the remainder of the 2020-21 school year, effective May 11, 2021. (The motion carried 7-0.)

14. 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 Hannah Morrison as a substitute teacher's aide for the Extended School Year program July 6, 2021 through August 13, 2021, effective July 6, 2021. (The motion carried 7-0.)

8.0 Board Member Commentary:

Mrs. Hagen appreciated being able to attend the Senior Citizen Breakfast. She stated the entire event was wonderful and the music was a highlight. Mrs. Hagen thought the event was well attended.

Mrs. Manzella completely agreed with Mrs. Hagen's comments. She thought people were happy to attend the breakfast. The Honor Society did a great job with the set up.

Mrs. Manzella thought it was very obvious on the recipient of the Friend to Education award. The district bonded together to do what was best for the students during the pandemic.

President Dymont echoed Mrs. Hagen and Mrs. Manzella's comments. She was excited to attend the Senior Citizen Breakfast and felt the Board achieved the element of surprise when awarding with the Friend to Education award.

9.0

Moved by Steve Cockram and seconded by Phyllis Hagen, to adjourn to Executive Session at 8:24 pm for discussing matters of potential litigation. There is no anticipated business after Executive Session. (The motion carried 7-0.)

Moved by Steve Cockram and seconded by Phyllis Hagen, to return to Regular Session at 9:49 pm. (The motion carried 7-0.)

10.0

Moved by Steve Cockram and seconded by Phyllis Hagen, to adjourn the May 10, 2021 Westfield Board of Education meeting at 9:50 pm. (The motion carried 7-0.)

Uncertified Substitute Teachers

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

Board Member Commentary

Recess into Executive Session

Return to Regular Session

Adjournment

Respectfully Submitted,

Lauren Ryan, Pro Tem

WESTFIELD, N EW YORK 14787

Special Business Meeting
Board of Education
Large Group Instruction Room – 8:15 PM

Minutes
May 18, 2021

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

Members Absent: None

Others Present: Michael Cipolla, Joshua Melquist, Holly Button, Braiden McElhaney, Issiac Burnett, Vinesa Campbell, Celia Molitor

1.0

Board President Wendy Dymont called the meeting to order of the Westfield Academy and Central School Board of Education at 8:48 PM.

CALL TO ORDER
BOARD

2.0

Board President Wendy Dymont led the assembled in the Pledge of Allegiance to the Flag.

PLEDGE OF
ALLEGIANCE

3.0

Moved by Tom Tarpley and seconded by Steve Cockram that the Board accept Proposition #1 the budget vote results for the 2021-22 Annual School Budget which are as follows:

ACCEPTANCE OF
THE BUDGET
VOTE AND
ELECTION
RESULTS

Yes 387

No 104

And that the Board declare Celia Molitor, Deanne K. Manzella and Phyllis Hagen to be elected to the Board for three-year terms beginning July 1, 2021 and expiring June 30, 2024.
The motion carried 7-0.

4.0

Public Comment – None

5.0

There is no need to recess into executive session.

NO NEED TO
RECESS INTO
EXECUTIVE
SESSION

Moved by Phyllis Hagen, seconded by Steve Cockram, to adjourn the meeting of the Westfield Academy and Central School Board of Education at 8:51 PM.
The motion carried 7-0.

ADJOURNMENT

Respectfully Submitted by:

Tina F. Winslow – District Clerk

WESTFIELD, N EW YORK 14787

Special Business Meeting
Board of Education
Large Group Instruction Room – 6:30 PM

Minutes
May 24, 2021

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

Members Absent: None

Others Present: Michael Cipolla, Tina Winslow, Bob Dymont

1.0
Board President Wendy Dymont called the meeting to order at 6:30 PM.

CALL TO ORDER
BOARD

2.0
Board President Wendy Dymont led the assembled in the Pledge of Allegiance to the Flag.

PLEDGE OF
ALLEGIANCE

3.0
Draft Letter to SED Regarding Further Relief on Graduation Attendance Requirements. Mr. Tarpley emailed a revised version of the last sentence in the first paragraph and requested that it be considered. He also noted that CDC does not require masking for outside gatherings and would like to strike anything about masking. Mr. Tarpley stated that these graduation requirements should be for all Chautauqua County Schools and not just for WACS. Mr. Cipolla noted that this is a timely letter. He spoke with Christine Schuyler of the Chautauqua County Health Department and her interpretation is to have outdoor gatherings up to 500 without vaccinations and no proof of vaccination. Mr. Cipolla will push to have some written document to support the school. Mrs. Manzella stated that with other gatherings going on like the Taste of Buffalo and the Fair, there should be a push for the schools for gatherings. After discussion on the letter and it was determined that the first paragraph and last sentence be changed to: New York State schools in which less than 100 students are in a graduating class should not have any capacity limitations, and any COVID mitigation measures should be left up to individual districts who are well versed in these matters. Absent this relief, WACS requests a simple six foot spacing for outdoor graduations. In addition, the word masking be removed from the third paragraph first sentence.

DISCUSSION
ITEM:
LETTER TO BE
SENT TO SED RE:
GRADUATION
REQUIREMENTS

Moved by Phyllis Hagen seconded by Thomas Tarpley, that the Westfield Academy and Central Board of Education approve the amended letter to the SED regarding further relief on graduation attendance requirements. The motion carried 7-0.

APPROVAL OF
SED LETTER

4.0

Moved by Thomas Tarpley and seconded by Phyllis Hagen that the Board of Education of Westfield Academy and Central School District accept Proposition #1 the amended budget vote result for the 2021-22 Annual School Budget which is as follows: Yes 388 Mr. Cockram asked why it was amended and it was explained that it increased by one during the recount of the absentee ballots. The motion carried 7-0.

ACCEPTANCE OF
THE AMENDED
BUDGET VOTE
RESULT

5.1

Moved by Steve Cockram seconded by Phyllis Hagen that upon the recommendation of the Superintendent, the Westfield Academy and Central School Board of Education hereby authorizes prepayment of the District's 2009 bond purchase in the amount of \$315,000.00 to be paid from the General Fund during the 2021-22 school year.

Mr. Cockram asked if \$176,000 taken out of the reserve to pay the bond. Mr. Melquist stated that he has spoken with the auditors about the prepayment. It was to be paid in June 2022 but would like to pay in in July 2021. It was noted that the money cannot be used from the reserve. Mr. Cockram noted that if not, then we will have \$176,000 we cannot spend. Mrs. Manzella asked if we had cash to pay this prepayment and Mr. Melquist responded that yes we do. Mrs. Manzella noted that it would save the taxpayers \$9,800 to pay it in July 2021. Mr. Cipolla stated that he and Mr. Melquist will continue to look into the reserve. The motion carried 7-0.

AUTHORIZING
THE
PREPAYMENT
OF THE
DISTRICT'S 2009
BOND
PURCHASE

5.2

Moved by Phyllis Hagen and seconded by Thomas Tarpley that upon the recommendation of the Superintendent, the Westfield Academy and Central School Board of Education approve the appointment of Colby Bills as an uncertified substitute teacher for the remainder of the 2020-21 school year, effective May 25, 2021. The motion carried 6 – 1 with Deanne Manzella voting nay.

APPROVAL OF
COLBY BILLS AS
AN
UNCERTIFIED
SUBSTITUTE
TEACHER

Moved by Phyllis Hagen and seconded by Thomas Tarpley that upon the recommendation of the Superintendent, the Westfield Academy and Central School Board of Education approve the appointment of Melissa Zakrajsek as an uncertified substitute teacher for the remainder of the 2020-21 school year, effective April 29, 2021. Mr. Cockram asked why she was being approved and Mr. Cipolla noted that it was a unique situation and with the shortage of subs, she filled in for a teacher. The motion carried 7-0.

APPROVAL OF
MELISSA
ZAKRAJSEK AS
AN
UNCERTIFIED
SUBSTITUTE
TEACHER

Moved by Phyllis Hagen and seconded by Thomas Tarpley that upon the recommendation of the Superintendent, the Westfield Academy and Central School Board of Education approve the probationary appointment of Christopher Hammond as the Personal Computer Specialist, and hereby authorizes the Superintendent to sign the said contract as presented, effective May 25, 2021. Mrs. Dymant noted that this was a 37.5 hours a week and asked if Mr. Cipolla foresees any overtime. Mr. Cipolla said that there may be up to 40 hours per week and no overtime. This is a two year contract with a one year probationary service. This will enable the employee to work some Saturdays if needed and his schedule could be adjusted the following week so there is no overtime. This position will eliminate the two BOCES Personnel which

APPROVAL OF
CHRISTOPHER
HAMMOND AS
PERSONAL
COMPUTER
SPECIALIST

alternate days now. This provides an opportunity for WACS to have their own employee and adjust as needed. Mrs. Manzella noted that under holidays, it should read Christmas Eve Day and not Christmas Eve. The motion carried 7-0.

Moved by Thomas Tarpley and seconded by Steve Cockram that upon the recommendation of the Superintendent, the Westfield Academy and Central School Board of Education accept the resignation of Brenna Culbreth, Special Education Teacher with thanks and appreciation for one year of service, effective August 13, 2021. Mr. Cockram asked if this teacher was going to work during the summer school program and Mr. Cipolla responded that yes she was to work over the summer. Mr. Cipolla noted that Miss Culbreth will be relocating. The motion carried 7-0.

ACCEPTANCE OF
BRENNA
CULBRETH'S
RESIGNATION

Moved by Phyllis Hagen and seconded by Thomas Tarpley that upon the recommendation of the Superintendent, the Westfield Academy and Central School Board of Education Teacher approve Courtney Christopher for Family Medical Leave from May 4, 2021 through May 21, 2021. Mr. Tarpley asked if the employee is back at work. Mr. Cipolla responded that yes she was back to work.

APPROVAL OF
COURTNEY
CHRISTOPHER'S
FMLA

There was no public comment.

PUBLIC
COMMENT

Moved by Thomas Tarpley and seconded by Phyllis Hagen that there is a need to recess into executive session for the purpose of negotiations at 6:53 PM. There will be no further 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 7:25 PM. The motion carried 7-0.

RETURN TO
REGULAR
SESSION

Moved by Thomas Tarpley seconded by Phyllis Hagen to adjourn the meeting of the Westfield Academy and Central School Board of Education at 7:26 PM. The motion carried 7-0.

ADJOURNMENT

Respectfully Submitted by:

Tina F. Winslow, District Clerk

General Ledger Report

Enclosure #6

Financial Report

From Date: 5/1/2021
To Date: 5/31/2021

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	\$3,578.43	\$0.00	(\$94.07)	\$0.00	\$3,484.36	\$0.00	\$3,484.36
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	\$200.00	\$0.00	\$0.00	\$202.57	\$0.00	\$202.57
000140	Class of 2025-Gettysburg	\$12,498.16	\$0.00	\$0.00	\$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	\$262.00	\$0.00	\$0.00	\$2,929.50	\$0.00	\$2,929.50
000143	Europe Trip	\$2,201.57	\$0.00	\$0.00	\$0.00	\$2,201.57	\$0.00	\$2,201.57
000144	Class of 2024	\$2,250.60	\$0.00	\$0.00	\$0.00	\$2,250.60	\$0.00	\$2,250.60
000145	Class of 2027- Gettysburg	\$1,250.00	\$1,078.70	\$0.00	\$0.00	\$2,328.70	\$0.00	\$2,328.70
000146	Class of 2025	\$1,170.00	\$0.00	\$0.00	\$0.00	\$1,170.00	\$0.00	\$1,170.00
000205	Band Fund	\$11,946.42	\$0.00	\$0.00	\$0.00	\$11,946.42	\$0.00	\$11,946.42
000206	Modified Girls Basketball	\$2,422.98	\$1,644.00	\$0.00	\$0.00	\$4,066.98	\$0.00	\$4,066.98
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	\$132.11	\$0.00	(\$84.30)	\$0.00	\$47.81	\$0.00	\$47.81
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	\$1,980.00	(\$851.40)	(\$68.11)	\$2,461.18	\$0.00	\$2,461.18
000260	Senior Chorus	\$7,369.41	\$0.00	\$0.00	\$0.00	\$7,369.41	\$0.00	\$7,369.41
000264	M.S. Student Govt.	\$2,666.43	\$233.25	(\$208.25)	\$0.00	\$2,691.43	\$0.00	\$2,691.43
000265	H.S. Student Govt.	\$2,249.67	\$0.59	\$0.00	\$0.00	\$2,250.26	\$0.00	\$2,250.26
000275	Varsity Club	\$599.06	\$0.00	\$0.00	\$0.00	\$599.06	\$0.00	\$599.06
000285	Yearbook	\$913.99	\$215.89	\$0.00	\$0.00	\$1,129.88	\$0.00	\$1,129.88
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	\$68.11	\$108.86	\$0.00	\$108.86
Group Total		\$70,436.49	\$5,614.43	(\$1,238.02)	\$0.00	\$74,812.90	\$0.00	\$74,812.90
Activity Accounts Grand Total		\$70,436.49	\$5,614.43	(\$1,238.02)	\$0.00	\$74,812.90	\$0.00	\$74,812.90
<hr/>								
992	Checking	\$36,071.21	\$5,613.84	(\$1,238.02)	\$0.00	\$40,447.03	\$0.00	\$40,447.03
994	Savings	\$34,365.28	\$0.59	\$0.00	\$0.00	\$34,365.87	\$0.00	\$34,365.87
General Ledger Grand Total		\$70,436.49	\$5,614.43	(\$1,238.02)	\$0.00	\$74,812.90	\$0.00	\$74,812.90

General Ledger Report

Financial Report

From Date:	5/1/2021
To Date:	5/31/2021

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: 6/2/21
 Principal: *[Signature]* Date: 6/3/2021

General Ledger Report

Enclosure #6

Financial Report

From Date: 5/1/2021
To Date: 5/31/2021

From Acct: 135
To Account: 994

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							Payable	Work Bal.
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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	\$200.00	\$0.00	\$0.00	\$202.57	\$0.00	\$202.57
000140	Class of 2025-Gettysburg	\$12,498.16	\$0.00	\$0.00	\$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	\$262.00	\$0.00	\$0.00	\$2,929.50	\$0.00	\$2,929.50
000143	Europe Trip	\$2,201.57	\$0.00	\$0.00	\$0.00	\$2,201.57	\$0.00	\$2,201.57
000144	Class of 2024	\$2,250.60	\$0.00	\$0.00	\$0.00	\$2,250.60	\$0.00	\$2,250.60
000145	Class of 2027- Gettysburg	\$1,250.00	\$1,078.70	\$0.00	\$0.00	\$2,328.70	\$0.00	\$2,328.70
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000205	Band Fund	\$11,946.42	\$0.00	\$0.00	\$0.00	\$11,946.42	\$0.00	\$11,946.42
000206	Modified Girls Basketball	\$2,422.98	\$1,644.00	\$0.00	\$0.00	\$4,066.98	\$0.00	\$4,066.98
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	\$132.11	\$0.00	(\$84.30)	\$0.00	\$47.81	\$0.00	\$47.81
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	\$1,980.00	(\$851.40)	(\$68.11)	\$2,461.18	\$0.00	\$2,461.18
000260	Senior Chorus	\$7,369.41	\$0.00	\$0.00	\$0.00	\$7,369.41	\$0.00	\$7,369.41
000264	M.S. Student Govt.	\$2,666.43	\$233.25	(\$208.25)	\$0.00	\$2,691.43	\$0.00	\$2,691.43
000265	H.S. Student Govt.	\$2,249.67	\$0.59	\$0.00	\$0.00	\$2,250.26	\$0.00	\$2,250.26
000275	Varsity Club	\$599.06	\$0.00	\$0.00	\$0.00	\$599.06	\$0.00	\$599.06
000285	Yearbook	\$913.99	\$215.89	\$0.00	\$0.00	\$1,129.88	\$0.00	\$1,129.88
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	\$68.11	\$108.86	\$0.00	\$108.86
Group Total		\$70,436.49	\$5,614.43	(\$1,238.02)	\$0.00	\$74,812.90	\$0.00	\$74,812.90
Activity Accounts Grand Total		\$70,436.49	\$5,614.43	(\$1,238.02)	\$0.00	\$74,812.90	\$0.00	\$74,812.90
<hr/>								
992	Checking	\$36,071.21	\$5,613.84	(\$1,238.02)	\$0.00	\$40,447.03	\$0.00	\$40,447.03
994	Savings	\$34,365.28	\$0.59	\$0.00	\$0.00	\$34,365.87	\$0.00	\$34,365.87
General Ledger Grand Total		\$70,436.49	\$5,614.43	(\$1,238.02)	\$0.00	\$74,812.90	\$0.00	\$74,812.90

General Ledger Report

Financial Report

From Date:	5/1/2021
To Date:	5/31/2021

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: 6/2/21
 Principal: *[Signature]* Date: 6/3/2021

To: W.A.C.S. Board of Education/Audit Committee
Date: May 5, 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 # 038 Dated 04/21/2021

Checks Issued:	615434
Direct Deposits:	D036901 – D037067
Amount for Pay Checks:	\$4,108.00
Amount for DD:	\$322,379.96
Void Checks:	0
Void Amount:	\$0.00
Employers Costs:	\$23,578.86 (\$21,604.26 - A Fund; \$289.76 - C Fund; \$1,684.84 – F Fund)
Total Costs:	\$350,066.82
(A Fund:	\$ 311,621.07)
(C Fund:	\$ 4,424.59)
(F Fund:	\$ 34,021.16)

Warrant # 0050, PR # 038 Cover Checks – 04/21/2021

Checks Issued:	219360 – 219363 (4 checks)
EFT'S:	9
Transactions:	13
Voids:	\$0.00
Total Amount:	\$110,059.02

Notes/Concerns/Findings:

Extra Hours Due to Covid, Overpayment of Hours

Sincerely,



Nancy J. Jopek
Claims Auditor

To: W.A.C.S. Board of Education/Audit Committee
Date: May 5, 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 # 040 Dated 04/22/2021

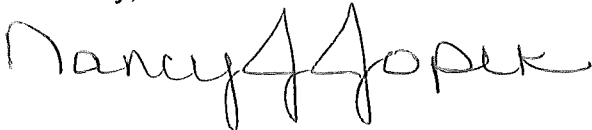
Checks Issued: n/a
Direct Deposits: D037068
Amount for Pay Checks: \$0.00
Amount for DD: \$816.00
Void Checks: 0
Void Amount: \$0.00
Employers Costs: \$62.42 (\$62.42 - A Fund; \$0.00 - C Fund; \$0.00 - F Fund)
Total Costs: \$878.42
(A Fund: \$ 878.42)

Payroll # 041 Dated 04/22/2021 (Voiding Transaction)

Checks Issued: n/a
Direct Deposits: D036895 (Direct Deposit Voided)
Amount for Pay Checks: \$0.00
Amount for DD: \$0.00
Void Checks: 1
Void Amount: \$1,632.00
Employers Costs: \$0.00 (\$0.00 - A Fund; \$0.00 - C Fund; \$0.00 - F Fund)
Total Costs: (\$1,632.00)
(A Fund: -\$1,632.00)

Notes/Concerns/Findings:
Correction of Overpayment of Hours

Sincerely,



Nancy J. Jopek
Claims Auditor

To: W.A.C.S. Board of Education/Audit Committee
Date: June 1, 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 # 039 Dated 05/05/2021

Checks Issued: n/a
Direct Deposits: D037069 – D037238
Amount for Pay Checks: \$0.00
Amount for DD: \$332,204.50
Void Checks: 2
Void Amount: \$0.00
Employers Costs: \$24,012.18 (\$21,917.87 - A Fund; \$409.86 - C Fund; \$1,684.45 – F Fund)
Total Costs: \$356,216.68
(A Fund: \$ 316,081.36)
(C Fund: \$ 6,114.55)
(F Fund: \$ 34,020.77)

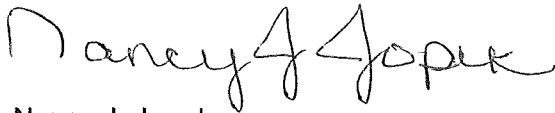
Warrant # 0052, PR # 039 Cover Checks – 05/05/2021

Checks Issued: 219388 – 219391 (4 checks)
EFT'S: 8
Transactions: 15
Voids: \$0.00
Total Amount: \$107,855.41

Notes/Concerns/Findings:

Extra Hours Due to Covid, Use of Time Cards

Sincerely,



Nancy J. Jopek
Claims Auditor

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Enclosure #9a

Bank Account: MULTI FUND ACCOUNT
Warrant: 0051-April 28, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
BECC ELECTRIC, LLC 69 ORCHARD STREET DUNKIRK, NY 14048						
Invoice: PayApp 001 2019 Cap Improv - Proj BP-105 electrical[AP ID# 001578]				10,429.33		
21-00480	H-CIMP19-1620-296	Electric	04/28/2021		10,429.33	
Check total for 244029-BECC ELECTRIC, LLC					10,429.33	C 219364 4/28/2021
		(**Fiscal Year Paid to Date 97,988.55)				
BIMBO FOODS, INC. P.O. BOX 642022 PITTSBURGH, PA 15264-2022						
Invoice: 66021731728 Acct # 230000020 00509 bread[AP ID# 001592]				142.50		
21-00338	C-2860-410-00-7000	FOOD	04/28/2021		142.50	
Check total for 062480-BIMBO FOODS, INC.					142.50	C 219365 4/28/2021
		(**Fiscal Year Paid to Date 2,667.50)				
BLUE CROSS BLUE SHIELD WNY PAYMENT PROCESSING CENTER PO BOX 644362 PITTSBURGH, PA 15264 4362						
Invoice: 210990005523 Retiree Ins Grp 00402549 May 2021[AP ID# 001543]				5,500.00		
	G/L Acct: TA020.RI	RETIREE'S INSURANCE	04/28/2021		5,500.00	
Invoice: 210990009973 Retiree Ins Grp 00409787 May 2021[AP ID# 001543]				539.00		
	G/L Acct: TA020.RI	RETIREE'S INSURANCE	04/28/2021		539.00	
Invoice: 210990014316 Retiree Ins Grp 00416368 May 2021[AP ID# 001543]				4,105.00		
	G/L Acct: TA020.RI	RETIREE'S INSURANCE	04/28/2021		4,105.00	
Invoice: 210990014419 Retiree Ins Grp 00416366 MAY 2021[AP ID# 001543]				478.00		
	G/L Acct: TA020.RI	RETIREE'S INSURANCE	04/28/2021		478.00	
Check total for 243376-BLUE CROSS BLUE SHIELD WNY					10,622.00	C 219366 4/28/2021
		(**Fiscal Year Paid to Date 119,276.50)				
BRIGIOTTA'S PRODUCE & GARDEN CENTER 410-414 FAIRMOUNT AVENUE JAMESTOWN, NY 14701-0000						

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0051-April 28, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 367031 Acct # 557 produce[AP ID# 001582]				215.60		
21-00337	C-2860-410-00-7000	FOOD	04/28/2021		215.60	
Check total for 010277-BRIGIOTTA'S PRODUCE & GARDEN					215.60	C 219367 4/28/2021
(**Fiscal Year Paid to Date 7,000.55)						
C.A.CURTZE						
Specialty Steak Service 1717 EAST 12th STREET PO BOX 797 ERIE, PA 16512						
Invoice: 163457 Acct 93033 food (meat)[AP ID# 001580]				69.75		
21-00488	C-2860-410-00-7000	FOOD	04/28/2021		69.75	
Invoice: 689582 Acct 93033 all food[AP ID# 001580]				734.88		
21-00488	C-2860-410-00-7000	FOOD	04/28/2021		734.88	
Check total for 243401-C.A.CURTZE					804.63	C 219368 4/28/2021
(**Fiscal Year Paid to Date 1,906.31)						
CINTAS CORPORATION						
PO BOX 630910 CINCINNATI, OH 45262 0910						
Invoice: 4081550537 Acct 14580221 Rugs & runners[AP ID# 001560]				124.40		
21-00029	A-1620-402-00-0000	SERVICE CONTRACTS	04/28/2021		124.40	
Invoice: 4081550712 Acct 17305030 Maint uniforms[AP ID# 001560]				28.81		
21-00029	A-1620-402-00-0000	SERVICE CONTRACTS	04/28/2021		28.81	
Invoice: 4081550538 Acct 17305036 BG uniforms & shop towels[AP ID# 001561]				32.26		
21-00002	A-5510-400-00-0000	CONTRACTUAL	04/28/2021		13.46	
21-00002	A-5510-450-00-0000	SUPPLIES	04/28/2021		18.80	
Subtotal for group				32.26	32.26	
Invoice: 4082215976 Acct 14580221 rugs & runners[AP ID# 001599]				124.40		
21-00029	A-1620-402-00-0000	SERVICE CONTRACTS	04/28/2021		124.40	
Invoice: 4082216053 Acct 17305030 Maint uniforms[AP ID# 001599]				43.11		
21-00029	A-1620-402-00-0000	SERVICE CONTRACTS	04/28/2021		43.11	
Check total for 244306-CINTAS CORPORATION					352.98	C 219369
(**Fiscal Year Paid to Date 7,811.36)						

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0051-April 28, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
DELL MARKETING LP. C/O Dell USA L.P. PO Box 643561 PITTSBURGH, PA 15264-3561						
		Invoice: 10478499990 Cust 20418370 Ord 860356061 server[AP ID# 001584]		5,934.08		
21-00491	A-2630-220-00-0000	INSTRUCTIONAL HARDWARE	04/28/2021		5,934.08	4/28/2021
Check total for 243239-DELL MARKETING LP.		(**Fiscal Year Paid to Date 20,047.31)			5,934.08 C	219370 4/28/2021
DEPARTMENT OF PUBLIC WORKS 23 ELM STREET WESTFIELD, NY 14787-0000						
		Invoice: 04/15/2021 Acct 535075001.00 McKinley Rd N of Trx[AP ID# 001558]		7.16		
21-00054	A-1620-407-00-0000	ELECTRIC	04/28/2021		7.16	
Check total for 024500-DEPARTMENT OF PUBLIC WORKS		(**Fiscal Year Paid to Date 78,394.68)			7.16 C	219371 4/28/2021
ELEVATOR MAINTENANCE OF BUFFALO, INC. 65 INNSBRUCK DRIVE CHEEKTOWAGA, NY 14227						
		Invoice: 202104220 Mnthy inspec hydraulic pass elev.[AP ID# 001585]		260.00		
21-00034	A-1620-402-00-0000	SERVICE CONTRACTS	04/28/2021		260.00	
Check total for 009088-ELEVATOR MAINTENANCE OF BUFFALO, INC.		(**Fiscal Year Paid to Date 5,560.00)			260.00 C	219372 4/28/2021
FIVE STAR INTERNATIONAL P.O. BOX 64006 BALTIMORE, MD 21264-4006						
		Invoice: 09S950805 Acct 66447 removal & bal of 6 wh bus 86[AP ID# 001576]		2,076.71		
21-00097	A-5510-452-00-0000	PARTS & ACCESSORIES	04/28/2021		2,076.71	
Check total for 062512-FIVE STAR INTERNATIONAL		(**Fiscal Year Paid to Date 4,434.94)			2,076.71 C	219373 4/28/2021

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0051-April 28, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
GUARDIAN						
P.O. BOX 824404						
PHILADELPHIA, PA 19182-4404						
Invoice: May 2021 Term Life Grp # 00 297793[AP ID# 001556]				1,369.07		
	G/L Acct: TA020.04	OPTIONAL LIFE	04/28/2021		851.66	
21-00048	A-9060-800-00-0000	HEALTH INSURANCE	04/28/2021		517.41	
Subtotal for group				1,369.07	1,369.07	
Check total for 243374-GUARDIAN		(**Fiscal Year Paid to Date 17,122.40)			1,369.07	C 219374 4/28/2021
HOPKINS CALIBRATIONS, LLC						
1019 FORT SALONGA ROAD 10-207						
NORTHPORT, NY 11768						
Invoice: 19216 acct 1091900 Audiometer calib/service[AP ID# 001581]				90.00		
	A-2815-400-00-0000	CONTRACTUAL	04/28/2021		90.00	
Check total for 010170-HOPKINS CALIBRATIONS, LLC		(**Fiscal Year Paid to Date 90.00)			90.00	C 219375 4/28/2021
JOHNSON CONTROLS FIRE PROTECTION LP						
DEPT CH 10320						
PALATINE, IL 60055-0320						
Invoice: 22230684 Contract # 38278888 Srp/bkflw/extgsh/kh[AP ID# 001587]				170.00		
21-00092	A-1620-401-00-0000	FIRE & BOILER	04/28/2021		170.00	
Check total for 010243-JOHNSON CONTROLS FIRE PROTECTION LP		(**Fiscal Year Paid to Date 8,406.00)			170.00	C 219376 4/28/2021
LAKESHORE EMPLOYEE						
TESTING SERVICES, INC						
202 EAST MAIN STREET						
SUITE 6						
FREDONIA, NY 14063-0000						
Invoice: 44959 Random drug screen 1 employee[AP ID# 001557]				59.00		
21-00004	A-5510-400-00-0000	CONTRACTUAL	04/28/2021		59.00	
Check total for 009257-LAKESHORE EMPLOYEE		(**Fiscal Year Paid to Date 583.00)			59.00	C 219377 4/28/2021

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0051-April 28, 2021 AP Warrant

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: 1324507 Acct 7980 Ord 2672845 food & supplies[AP ID# 001559]				1,404.41		
21-00336	C-2860-410-00-7000	FOOD	04/28/2021		810.40	
21-00336	C-2860-450-00-7000	SUPPLIES	04/28/2021		594.01	
Subtotal for group				1,404.41	1,404.41	
Check total for 130780-MAPLEVALE FARMS, INC.					1,404.41	C 219378 4/28/2021
						(**Fiscal Year Paid to Date 51,780.25)
MAZZA MECHANICAL SERVICES INC						
PO BOX 376 OLEAN, NY 14760						
Invoice: 48464 Agreement G0819 mnthly service[AP ID# 001586]				1,835.33		
21-00067	A-1620-401-00-0000	FIRE & BOILER	04/28/2021		1,835.33	
Check total for 373699-MAZZA MECHANICAL SERVICES INC					1,835.33	C 219379 4/28/2021
						(**Fiscal Year Paid to Date 20,188.67)
NEW YORK BUS SALES, LLC						
7765 LAKEPORT ROAD CHITTENANGO, NY 13037						
Invoice: 1068600 Acct WES002 Oil filters for buses[AP ID# 001598]				501.45		
21-00093	A-5510-452-00-0000	PARTS & ACCESSORIES	04/28/2021		501.45	
Check total for 243124-NEW YORK BUS SALES, LLC					501.45	C 219380 4/28/2021
						(**Fiscal Year Paid to Date 132,541.29)
PERRY CONSTRUCTION GROUP, INC						
1440 WEST 21st STREET ERIE, PA 16502						
Invoice: PayApp 1 General Construction Cap Proj BP-100[AP ID# 001577]				3,940.60		
21-00479	H-CIMP19-1620-293	GENERAL CONSTRUCTION	04/28/2021		3,940.60	
Invoice: PayApp 2 General Construction Cap Proj BP-100[AP ID# 001577]				757.15		
21-00479	H-CIMP19-1620-293	GENERAL CONSTRUCTION	04/28/2021		757.15	
Invoice: PayApp 3 General Construction Cap Proj BP-100[AP ID# 001577]				8,952.80		
21-00479	H-CIMP19-1620-293	GENERAL CONSTRUCTION	04/28/2021		8,952.80	

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0051-April 28, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 243412-PERRY CONSTRUCTION GROUP, INC		(**Fiscal Year Paid to Date 0.00)			13,650.55 C	219381 4/28/2021
<hr/>						
SAANYS 8 AIRPORT PARK BOULEVARD Latham, NY 12110 Invoice: 20-21 MR 20-21 Membership Dues for M Rockey[AP ID# 001579]						
	A-1920-400-00-0000	SCHOOL ASSOCIATION DUES	04/28/2021	553.61	553.61	
Check total for 188498-SAANYS		(**Fiscal Year Paid to Date 1,572.19)			553.61 C	219382 4/28/2021
<hr/>						
SOUTHWESTERN CSD 600 HUNT RD W.E. JAMESTOWN, NY 14701 Invoice: 2021009 BG Mechanic to assist w/repairs to buses[AP ID# 001575]						
	A-5510-400-00-0000	CONTRACTUAL	04/28/2021	943.93	943.93	
Check total for 244415-SOUTHWESTERN CSD		(**Fiscal Year Paid to Date 943.93)			943.93 C	219383 4/28/2021
<hr/>						
SUPERIOR AUTO SUPPLY INC 7580 MAIN STREET WESTFIELD, NY 14787 Invoice: 412897 Acct # 8450 Hydraulic oil chr lft bus 90[AP ID# 001593]						
	21-00101	A-5510-452-00-0000 PARTS & ACCESSORIES	04/28/2021	16.24	16.24	
Check total for 243814-SUPERIOR AUTO SUPPLY INC		(**Fiscal Year Paid to Date 2,221.46)			16.24 C	219384 4/28/2021
<hr/>						
U.S. POSTMASTER MAYVILLE POST OFFICE 19 CHAUTAUQUA STREET MAYVILLE, NY 14757 Invoice: 04/28/2021 6 Day budget Notice Mailing[AP ID# 001583]						
	A-1310-400-00-0000	CONTRACTUAL/ POSTAGE	04/28/2021	176.47	176.47	
Check total for 243677-U.S. POSTMASTER		(**Fiscal Year Paid to Date 176.47)			176.47 C	219385 4/28/2021

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0051-April 28, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
UPSTATE NIAGARA COOPERATIVE, INC. P.O. BOX 650 BUFFALO, NY 14225-0000							
Invoice: 327199 Cust 30227 Dairy products[AP ID# 001600]							
21-00335	C-2860-410-00-7000	FOOD	04/28/2021	4,045.34	4,045.34		
Check total for 215305-UPSTATE NIAGARA COOPERATIVE, INC. (**Fiscal Year Paid to Date 24,846.03)					4,045.34	C	219386 4/28/2021
Voided 04/28/2021							
UPSTATE NIAGARA COOPERATIVE, INC. P.O. BOX 650 BUFFALO, NY 14225-0000							
Invoice: 327199 rev. Cust 30227 Dairy & juice[AP ID# 001607]							
21-00335	C-2860-410-00-7000	FOOD	04/28/2021	4,054.34	4,054.34		
Check total for 215305-UPSTATE NIAGARA COOPERATIVE, INC. (**Fiscal Year Paid to Date 24,846.03)					4,054.34	C	219387 4/28/2021
Total for Bank Account: GENERAL UND MULTI FUND ACCOUN1					59,714.73		

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Warrant: 0051-April 28, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Bank Account: MULTI FUND ACCOUNT						
PERRY CONSTRUCTION GROUP, INC						
		Invoice: PayApp 1 General Construction Cap Proj BP-100[AP ID# 001577]	[Total Invoice 3,940.60]	3,940.60		
21-00479	H-CIMP19-1620-293		04/28/2021		3,940.60	
<hr/>						
		Invoice: PayApp 2 General Construction Cap Proj BP-100[AP ID# 001577]	[Total Invoice 757.15]	757.15		
21-00479	H-CIMP19-1620-293		04/28/2021		757.15	
<hr/>						
		Invoice: PayApp 3 General Construction Cap Proj BP-100[AP ID# 001577]	[Total Invoice 8,952.80]	8,952.80		
21-00479	H-CIMP19-1620-293		04/28/2021		8,952.80	
<hr/>						
Void check total for 243412-PERRY CONSTRUCTION GROUP, INC			(**Fiscal Year Paid to Date 0.00)	*** VOID ***	13,650.55	C 219381
Voided 05/21/2021						
<hr/>						
UPSTATE NIAGARA COOPERATIVE, INC.						
		Invoice: 327199 Cust 30227 Dairy products[AP ID# 001600]	[Total Invoice 4,045.34]	4,045.34		
21-00335	C-2860-410-00-7000		04/28/2021		4,045.34	
<hr/>						
Void check total for 215305-UPSTATE NIAGARA COOPERATIVE, INC.			(**Fiscal Year Paid to Date 24,846.03)	*** VOID ***	4,045.34	C 219386
Voided 04/28/2021						
<hr/>						
Total for Bank Account: GENERAL UND MULTI FUND ACCOUNT					17,695.89	
Total of voids after closing warrant, as of 4/27/2021 8:23:48AM					13,650.55	
Net Disbursements including all voids to date					42,018.84	

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Warrant: 0051-April 28, 2021 AP Warrant

Payment Amt.

Check Date

Selection Criteria

- Show check numbers
- Show address
- Show Non-PO Item Descriptions
- Show check dates
- Show voided notes
- Show page with voided items
- Sort by: Check
- Printed by Holly Button

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Warrant: 0051-April 28, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks					59,714.73	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Voided amounts through closing of warrant					4,045.34	
Certified warrant amount					55,669.39	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					55,669.39	
Net Disbursement by Fund - All Payments						

Fund Summary

A	\$	13,494.37
C		6,621.48
H		24,079.88
TA		11,473.66

Total for All Funds	\$	55,669.39

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
MULTI FUND ACCOUNT	23 Checks (219364-219387)	0	0	26	\$ 55,669.39

I hereby certify that I have audited the claims for the 23 checks and 0 electronic disbursements above, in the total amount of \$ 55,669.39 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.

25 May 2021 Nancy J. Jopke
Date Claims Auditor

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Enclosure #9b

Bank Account: MULTI FUND ACCOUNT
Warrant: 0053-May 12, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
CHASE CARDMEMBER SERVICES						
PO BOX 1423						
CHARLOTTE, NC 28201-1423						
Invoice: 04/14 WD food & supplies for life skills class[AP ID# 001612]				130.34		
21-00141	A-2250-450-00-0000	SUPPLIES	05/12/2021		130.34	
Check total for 243786-CHASE CARDMEMBER SERVICES					130.34	E 04/14WD 5/12/2021
						(**Fiscal Year Paid to Date 14,746.73)
CHASE CARDMEMBER SERVICES						
PO BOX 1423						
CHARLOTTE, NC 28201-1423						
Invoice: 04/19 HM Text & answer sheet / food safety class[AP ID# 001611]				94.49		
21-00503	C-2860-400-00-7100	SCH LUNCH / CONT SRV BREA	05/12/2021		94.49	
Check total for 243786-CHASE CARDMEMBER SERVICES					94.49	E 04/19HM 5/12/2021
						(**Fiscal Year Paid to Date 14,746.73)
CHASE CARDMEMBER SERVICES						
PO BOX 1423						
CHARLOTTE, NC 28201-1423						
Invoice: 04/20 CA OT Supplies pinch gauge/Dynamometer[AP ID# 001613]				371.57		
21-00497	F-S61121-2110-450	SEC 611 SUPPLIES	05/12/2021		371.57	
Check total for 243786-CHASE CARDMEMBER SERVICES					371.57	E 04/20CA 5/12/2021
						(**Fiscal Year Paid to Date 14,746.73)
US BANK EQUIPMENT FINANCE						
P.O. BOX 790448						
ST LOUIS, MO 63179-0448						
Invoice: 441812088 Acct 33082674 Cont 500-0514408-000[AP ID# 001626]				220.91		
21-00046	A-2020-402-00-0000	EQUIPMENT CONTRACTUAL	05/07/2021		220.91	
Check total for 010085-US BANK EQUIPMENT FINANCE					220.91	C 219392 5/7/2021
						(**Fiscal Year Paid to Date 2,209.10)
634-CONSOLIDATED COMMUNICATIONS						
PO BOX 14828						
ST LOUIS, MO 63178-4828						
Invoice: May 7, 2021 Acct # 0100087245 school phones[AP ID# 001686]				1,219.34		
21-00085	A-1620-408-00-0000	TELEPHONE	05/12/2021		1,219.34	

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0053-May 12, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 244231-634-CONSOLIDATED COMMUNICATIONS		(**Fiscal Year Paid to Date 13,113.61)			1,219.34	C 219393 5/12/2021
ADD LUMBER CO. - TRUE VALUE						
7587 E MAIN ROAD WESTFIELD, NY 14787						
Invoice: 204527 Acct 4056 Saw arbor[AP ID# 001619]						
21-00018	A-2110-450-00-1000	INSTUCT SUPPLIES - CTE	05/12/2021	4.00	4.00	
Invoice: 820404 Acct 4056 lumber and supplies[AP ID# 001619]						
21-00018	A-2110-450-00-1000	INSTUCT SUPPLIES - CTE	05/12/2021	835.94	835.94	
Invoice: 204567 Acct 4056 maint supplies[AP ID# 001666]						
21-00088	A-1620-450-00-0000	BUILDING MATERIALS	05/12/2021	54.26	54.26	
Check total for 009529-ADD LUMBER CO. - TRUE VALUE		(**Fiscal Year Paid to Date 4,320.31)			894.20	C 219394 5/12/2021
AMHERST EXTERMINATORS						
PO BOX 9 LAKEVIEW, NY 14085						
Invoice: 203246 Acct CPC0247 IPM Mngnt & service[AP ID# 001652]						
21-00036	A-1620-402-00-0000	SERVICE CONTRACTS	05/12/2021	35.00	35.00	
Check total for 243149-AMHERST EXTERMINATORS		(**Fiscal Year Paid to Date 350.00)			35.00	C 219395 5/12/2021
APPLE COMPUTER, INC.						
P.O. BOX 281877 ATLANTA, GA 30384-1877						
Invoice: AE43792899 Cust 51796 SO 3468326918[AP ID# 001621]						
21-00489	A-2630-220-00-0000	INSTRUCTIONAL HARDWARE	05/12/2021	4,395.00	4,395.00	
Invoice: AF00813554 Cust 51796 SO 3468326918[AP ID# 001621]						
21-00489	A-2630-220-00-0000	INSTRUCTIONAL HARDWARE	05/12/2021	897.00	897.00	
Check total for 017720-APPLE COMPUTER, INC.		(**Fiscal Year Paid to Date 5,292.00)			5,292.00	C 219396 5/12/2021

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0053-May 12, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
BIMBO FOODS, INC.						
P.O. BOX 642022 PITTSBURGH, PA 15264-2022						
Invoice: 66021731977 Acct # 230000020 00509 bread[AP ID# 001657]				165.00		
21-00338	C-2860-410-00-7000	FOOD	05/12/2021		165.00	
Check total for 062480-BIMBO FOODS, INC.					165.00	C 219397 5/12/2021
BRIGIOTTA'S PRODUCE & GARDEN CENTER						
410-414 FAIRMOUNT AVENUE JAMESTOWN, NY 14701-0000						
Invoice: 367925 Acct # 557 Produce[AP ID# 001609]				215.60		
21-00337	C-2860-410-00-7000	FOOD	05/12/2021		215.60	
Invoice: 368788 Acct 557 Produce[AP ID# 001680]				113.40		
21-00337	C-2860-410-00-7000	FOOD	05/12/2021		113.40	
Invoice: 368789 Acct 557 Produce[AP ID# 001680]				241.30		
21-00337	C-2860-410-00-7000	FOOD	05/12/2021		241.30	
Check total for 010277-BRIGIOTTA'S PRODUCE & GARDEN					570.30	C 219398 5/12/2021
CDW Government Inc.						
75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515						
Invoice: B719692 Cust 8245906 Label printer / labels[AP ID# 001673]				207.12		
21-00492	A-2630-220-00-0000	INSTRUCTIONAL HARDWARE	05/12/2021		207.12	
Invoice: B850457 Cust 8245906 mini DP/HDMI[AP ID# 001673]				95.00		
21-00492	A-2630-220-00-0000	INSTRUCTIONAL HARDWARE	05/12/2021		95.00	
Check total for 243494-CDW Government Inc.					302.12	C 219399 5/12/2021

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0053-May 12, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
CHAUTAUQUA COUNTY SCHOOL DISTRICTS'						
MEDICAL HEALTH PLAN						
DEPT. 116009						
P.O. BOX 5211						
BINGHAMTON, NY 13902-5211						
Invoice: May 2021 Employee Health Insurance Premiums[AP ID# 001691]				219,775.00		
	G/L Acct: TA020.RI	RETIREE'S INSURANCE	05/12/2021		8,810.90	
	G/L Acct: TA020.01	FLEX DENTAL	05/12/2021		2,860.76	
	G/L Acct: TA020.02	MEDICAL INSURANCE FLEX	05/12/2021		25,987.09	
	G/L Acct: TA020.05	VISION FLEX	05/12/2021		38.40	
21-00185	A-9060-800-00-0000	HEALTH INSURANCE	05/12/2021		178,959.91	
21-00185	C-9060-800-00-0000	EMPLOYEE BENEFITS	05/12/2021		3,117.94	
Subtotal for group				219,775.00	219,775.00	
Check total for 000105-CHAUTAUQUA COUNTY SCHOOL DISTRICTS'				(**Fiscal Year Paid to Date 2,448,144.52)	219,775.00	C 219400 5/12/2021
CINTAS CORPORATION						
PO BOX 630910						
CINCINNATI, OH 45262 0910						
Invoice: 4079566347 Acct 17305030 maint uniforms[AP ID# 001667]				88.81		
21-00029	A-1620-402-00-0000	SERVICE CONTRACTS	05/12/2021		88.81	
Invoice: 4080901982 Acct 14580221 rugs & runners[AP ID# 001667]				124.40		
21-00029	A-1620-402-00-0000	SERVICE CONTRACTS	05/12/2021		124.40	
Invoice: 4080901999 Acct 17305030 maint uniforms[AP ID# 001667]				49.81		
21-00029	A-1620-402-00-0000	SERVICE CONTRACTS	05/12/2021		49.81	
Invoice: 4082886746 Acct 17305030 maint uniforms[AP ID# 001667]				29.11		
21-00029	A-1620-402-00-0000	SERVICE CONTRACTS	05/12/2021		29.11	
Invoice: 4082215930 Acct 17305036 BG uniform/ shop rags[AP ID# 001675]				32.26		
21-00002	A-5510-400-00-0000	CONTRACTUAL	05/12/2021		13.46	
21-00002	A-5510-450-00-0000	SUPPLIES	05/12/2021		18.80	
Subtotal for group				32.26	32.26	
Check total for 244306-CINTAS CORPORATION				(**Fiscal Year Paid to Date 6,956.25)	324.39	C 219401 5/12/2021

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0053-May 12, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
CREST/GOOD MFG. CO.							
90 GORDON DRIVE Suite A SYOSSET, NY 11791							
Invoice: 35954 Acct 1 33989700 - plumbing supplies[AP ID# 001662]				160.00			
21-00486	A-1620-404-00-0000	BUILDING REPAIR	05/12/2021		160.00		
Invoice: 35173 Acct 1 33989700- plumbing fixtures/suppl[AP ID# 001663]				329.53			
21-00455	A-1620-404-00-0000	BUILDING REPAIR	05/12/2021		329.53		
Invoice: 35433 Acct 1 33989700- plumbing fixtures[AP ID# 001664]				345.00			
21-00468	A-1620-450-00-0000	BUILDING MATERIALS	05/12/2021		345.00		
Check total for 036870-CREST/GOOD MFG. CO.					834.53	C	219402 5/12/2021
DELL MARKETING LP.							
C/O Dell USA L.P. PO Box 643561 PITTSBURGH, PA 15264-3561							
Invoice: 10484861039 Cust 20418370 Ord 886371656 keyboards[AP ID# 001684]				622.20			
21-00509	A-2630-220-00-0000	INSTRUCTIONAL HARDWARE	05/12/2021		622.20		
Check total for 243239-DELL MARKETING LP.					622.20	C	219403 5/12/2021
DEPARTMENT OF PUBLIC WORKS							
23 ELM STREET WESTFIELD, NY 14787-0000							
Invoice: 04/30/2021 BG Acct 210333000.00 Clark St Elect & H2o[AP ID# 001653]				414.76			
21-00086	A-5530-405-00-0000	UTILITIES: WATER	05/12/2021		198.30		
21-00086	A-5530-407-00-0000	UTILITIES: ELECTRICITY	05/12/2021		216.46		
Subtotal for group				414.76	414.76		
Invoice: 04/30/2021 a Acct 101342000.00 field lights[AP ID# 001655]				18.66			
21-00054	A-1620-407-00-0000	ELECTRIC	05/12/2021		18.66		
Invoice: 04/30/2021 b Acct 960050000.00 217 E Main elec/H2o[AP ID# 001656]				7,326.42			
21-00054	A-1620-405-00-0000	WATER	05/12/2021		1,813.70		
21-00054	A-1620-407-00-0000	ELECTRIC	05/12/2021		5,512.72		
Subtotal for group				7,326.42	7,326.42		

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0053-May 12, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 024500-DEPARTMENT OF PUBLIC WORKS		(**Fiscal Year Paid to Date 78,387.72)			7,759.84 C	219404 5/12/2021
DUDE SOLUTIONS, INC PO BOX 936580 ATLANTA, GA 31193-6580						
Invoice: INV-89910 Client 17180 Asset management[AP ID# 001659]				1,615.00		
21-00508	A-2630-460-00-0000	INSTRUCTIONAL SOFTWARE	05/12/2021		1,615.00	
Check total for 244418-DUDE SOLUTIONS, INC		(**Fiscal Year Paid to Date 1,615.00)			1,615.00 C	219405 5/12/2021
ERIE 2 CHAUTAUQUA-CATTARAUGUS BOCES 8685 ERIE ROAD ANGOLA, NY 14006-0000						
Invoice: C0385-21 General Fund May 2020-21 Invoice[AP ID# 001618]				274,585.72		
Credit: CC083-21 GF May 2020-21 Credit Memo[AP ID# 001618]				-1,409.80		
21-00453	A-1310-490-00-0000	BOCES SERVICES	05/12/2021		27,825.00	
21-00453	A-1345-490-00-0000	BOCES SERVICES	05/12/2021		206.00	
21-00453	A-1430-490-00-0000	BOCES SERVICES- PERSONNEL	05/12/2021		5,498.65	
21-00453	A-1620-490-00-0000	BOCES SERVICES	05/12/2021		1,291.50	
21-00453	A-1680-490-00-0000	BOCES-CENTRAL DATA PROCES	05/12/2021		39,926.67	
21-00453	A-1981-490-00-0000	BOCES ADMINISTRATION	05/12/2021		5,990.90	
21-00453	A-1983-490-00-0000	BOCES RENT EXPENDITURES	05/12/2021		2,857.50	
21-00453	A-1983-491-00-0000	BOCES CAPITAL EXPENDITURE	05/12/2021		1,875.70	
21-00453	A-2010-490-00-0000	BOCES PROFESSIONAL DEV	05/12/2021		679.00	
21-00453	A-2020-490-00-0000	BOCES-SUPERVISION REG	05/12/2021		2,677.10	
21-00453	A-2060-490-00-0000	BOCES FINANCE/LEGISLATION	05/12/2021		848.37	
21-00453	A-2070-490-00-0000	BOCES INSERVICE TRAINING	05/12/2021		6,082.00	
21-00453	A-2110-490-00-0000	BOCES-TEACHING REG SCHOOL	05/12/2021		18,618.03	
21-00453	A-2250-490-00-0000	BOCES SERVICES	05/12/2021		97,124.26	
21-00453	A-2259-490-00-0000	BOCES PRG ENG LANG LEARNE	05/12/2021		6,640.00	
21-00453	A-2280-490-00-0000	BOCES-OCCUPATIONAL EDUCAT	05/12/2021		30,402.50	
21-00453	A-2610-490-00-0000	BOCES LIBRARY SERVICES	05/12/2021		3,513.93	
21-00453	A-2630-490-00-0000	BOCES COMPUTER ASSISTANCE	05/12/2021		20,976.81	
21-00453	A-5510-490-00-0000	DRIVER TRAINING	05/12/2021		142.00	
Subtotal for group				273,175.92	273,175.92	
Check total for 024200-ERIE 2 CHAUTAUQUA-CATTARAUGUS BOCES		(**Fiscal Year Paid to Date 2,373,070.22)			273,175.92 C	219406

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0053-May 12, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
FALCONER PRINTING & DESIGN INC						
P.O. BOX 262						
FALCONER, NY 14733-0262						
Invoice: 142339 Acct WES012 Budget newsletter printing[AP ID# 001615]				1,683.00		
	A-2110-400-00-0000	CONTRACTS & SERVICES	05/12/2021		1,683.00	
Check total for 009417-FALCONER PRINTING & DESIGN INC					1,683.00	C 219407
						5/12/2021
FIVE STAR INTERNATIONAL						
P.O. BOX 64006						
BALTIMORE, MD 21264-4006						
Invoice: 09P222890 Acct 66447 parts[AP ID# 001685]				61.76		
21-00097	A-5510-452-00-0000	PARTS & ACCESSORIES	05/12/2021		61.76	
Check total for 062512-FIVE STAR INTERNATIONAL					61.76	C 219408
						5/12/2021
GRAINGER						
DEPT. 844385344						
PALATINE, IL 60038-0001						
Invoice: 9881274287 Acct 844385344 Braille facilities signs[AP ID# 001661]				332.55		
21-00013	A-1620-450-00-0000	BUILDING MATERIALS	05/12/2021		332.55	
Invoice: 9878469619 Acct 844385344 supplies[AP ID# 001672]				77.40		
21-00013	A-1620-450-00-0000	BUILDING MATERIALS	05/12/2021		77.40	
Invoice: 9878469601 Acct 844385344 air compressor[AP ID# 001674]				3,773.88		
21-00507	A-1620-200-00-0000	EQUIPMENT	05/12/2021		3,773.88	
Check total for 010778-GRAINGER					4,183.83	C 219409
						5/12/2021
HARRIS BEACH PLLC						
LARKIN at EXCHANGE						
726 EXCHANGE ST Ste 1000						
BUFFALO, NY 14210						
Invoice: 8803013 Matter 0213806.291055[AP ID# 001622]				432.00		
21-00071	A-1420-400-00-0000	LEGAL SERVICES	05/12/2021		432.00	

WESTFIELD CSD

Warrant Report

Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT

Warrant: 0053-May 12, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 244183-HARRIS BEACH PLLC		(**Fiscal Year Paid to Date 3,357.84)			432.00 C	219410 5/12/2021
HODGSON RUSS LLP 140 PEARL STREET, SUITE 100 BUFFALO, NY 14202-4040						
Invoice: 1105421 Client 001157 file 001157.00009 Gen Mat,[AP ID# 001624]						
21-00073	A-1420-400-00-0000	LEGAL SERVICES	05/12/2021	27.40	27.40	
Check total for 087300-HODGSON RUSS LLP		(**Fiscal Year Paid to Date 35,283.70)			27.40 C	219411 5/12/2021
LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON, CA 90895						
Invoice: 1382270421 Acct 329498 classrm supplies[AP ID# 001625]						
21-00504	F-S61921-2110-450	SEC 619 SUPPLIES	05/12/2021	608.28	608.28	
Invoice: 1252380421 Acct 329498 classroom supplies[AP ID# 001669]						
21-00496	F-S61121-2110-450	SEC 611 SUPPLIES	05/12/2021	120.61	120.61	
Check total for 123025-LAKESHORE LEARNING MATERIALS		(**Fiscal Year Paid to Date 1,579.28)			728.89 C	219412 5/12/2021
LAKESIDE SOD SUPPLY CO, INC 6660 GOODRICH ROAD CLARENCE CENTER, NY 14032-9754						
Invoice: 66357 Marco Washington ball mix[AP ID# 001614]						
21-00075	A-1621-450-00-0000	MATERIALS & SUPPLIES	05/12/2021	700.00	700.00	
Check total for 010510-LAKESIDE SOD SUPPLY CO, INC		(**Fiscal Year Paid to Date 890.00)			700.00 C	219413 5/12/2021
LEONARD BUS SALES PO BOX 291 CANAJOHARIE, NY 13317						
Invoice: 94253B Acct 132- Sensor for buses[AP ID# 001620]						
21-00094	A-5510-452-00-0000	PARTS & ACCESSORIES	05/12/2021	414.03	414.03	
Invoice: 95448B Acct 132- Supplies[AP ID# 001620]						
				37.45		

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0053-May 12, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
21-00094	A-5510-452-00-0000	PARTS & ACCESSORIES	05/12/2021		37.45	
Invoice: 96679R Acct 132- Supplies[AP ID# 001620]				25.84		
21-00094	A-5510-452-00-0000	PARTS & ACCESSORIES	05/12/2021		25.84	
Credit: CM94253B Acct 132- return or sensors[AP ID# 001620]				-414.03		
21-00094	A-5510-452-00-0000	PARTS & ACCESSORIES	05/12/2021		-414.03	
Check total for 243674-LEONARD BUS SALES		(**Fiscal Year Paid to Date 3,021.13)			63.29 C	219414 5/12/2021
MAPLEVALE FARMS, INC.						
2063 ALLEN STREET EXTENSION FALCONER, NY 14733						
Invoice: 1329124 Acct 7980 Ord 2681225 food & supplies[AP ID# 001660]				1,483.98		
21-00336	C-2860-410-00-7000	FOOD	05/12/2021		1,460.63	
21-00336	C-2860-450-00-7000	SUPPLIES	05/12/2021		23.35	
Subtotal for group				1,483.98	1,483.98	
Invoice: 1327501 Acct 7980 Ord 2678350 food & supplies[AP ID# 001692]				1,069.66		
21-00336	C-2860-410-00-7000	FOOD	05/12/2021		311.80	
21-00336	C-2860-450-00-7000	SUPPLIES	05/12/2021		757.86	
Subtotal for group				1,069.66	1,069.66	
Invoice: 1332718 Acct 7980 Ord 2688016 food & supplies[AP ID# 001693]				1,689.58		
21-00336	C-2860-410-00-7000	FOOD	05/12/2021		1,415.63	
21-00336	C-2860-450-00-7000	SUPPLIES	05/12/2021		273.95	
Subtotal for group				1,689.58	1,689.58	
Check total for 130780-MAPLEVALE FARMS, INC.		(**Fiscal Year Paid to Date 49,374.03)			4,243.22 C	219415 5/12/2021
MARATHON ENERGY						
PO BOX 51024 NEWARK, NJ 07101-5124						
Invoice: 51394256 Acct 60662638-595-3 65 Clark St Bus Garg[AP ID# 001688]				324.89		
21-00414	A-5530-406-00-0000	UTILITIES: GAS	05/12/2021		324.89	
Check total for 244398-MARATHON ENERGY		(**Fiscal Year Paid to Date 21,044.41)			324.89 C	219416 5/12/2021

WESTFIELD CSD

Warrant Report
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Warrant: 0053-May 12, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
NOCO ENERGY CORP							
DEPT. # 116218							
PO BOX 5211							
BINGHAMTON, NY 13902-5211							
Invoice: SP12075881 Acct 53306 Del Ref D0001768285 Fuel[AP ID# 001678]				1,514.61			
21-00005	A-5510-453-00-0000	DISTRICT FUEL	05/12/2021		1,514.61		
Invoice: SP12075882 Acct 53306 Del Ref D0001768286 fuel[AP ID# 001678]				1,815.67			
21-00005	A-5510-453-00-0000	DISTRICT FUEL	05/12/2021		1,815.67		
Check total for 240989-NOCO ENERGY CORP					3,330.28	C	219417 5/12/2021
		(**Fiscal Year Paid to Date 63,588.85)					
NYS EDUCATION DEPARTMENT							
DORMITORY AUTHORITY REIMBURSEMENT							
PROGRAM SERVICES REIMBURSEMENT UNIT							
ROOM 302EB							
ALBANY, NY 12234							
Invoice: April 2021 Dorm. Auth Tuition Randolph Acad.[AP ID# 001682]				169.20			
	A-2250-470-00-0000	TUITION	05/12/2021		169.20		
Check total for 243093-NYS EDUCATION DEPARTMENT					169.20	C	219418 5/12/2021
		(**Fiscal Year Paid to Date 1,269.00)					
NYSSMA							
c/o Dan Ornowski							
Salamanca City Central							
50 IROQUOIS DRIVE							
SALAMANCA, NY 14779							
Invoice: 2021-4-23 Virtual area all state festival registra[AP ID# 001670]				500.00			
21-00513	A-2110-401-20-0000	TRAVEL 6 -12	05/12/2021		500.00		
Check total for 033558-NYSSMA					500.00	C	219419 5/12/2021
		(**Fiscal Year Paid to Date 1,423.00)					
OBSERVER							
PO BOX 1509							
CHARLESTON, WV 25325-1509							
Invoice: May 2021 011WES5050 39 week subscription library[AP ID# 001610]				198.90			
21-00217	A-2610-450-00-0000	SUPPLIES	05/12/2021		198.90		

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Warrant Report
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Bank Account: MULTI FUND ACCOUNT
Warrant: 0053-May 12, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 058415-OBSERVER		(**Fiscal Year Paid to Date 3,877.61)			198.90 C	219420 5/12/2021
PITSCO EDUCATION PO BOX 804908 KANSAS CITY, MO 64180-4908 Invoice: 783927-1 Acct 101580 repair impulse syst[AP ID# 001646]						
21-00501	A-2110-450-00-1000	INSTUCT SUPPLIES - CTE	05/12/2021	93.50	93.50	
Check total for 166600-PITSCO EDUCATION		(**Fiscal Year Paid to Date 93.50)			93.50 C	219421 5/12/2021
POSTMASTER MAYVILLE 19 E CHAUTAUQUA STREET MAYVILLE, NY 14757 Invoice: May 2021 Postage Permit #60 renewal[AP ID# 001617]						
21-00057	A-1310-400-00-0000	CONTRACTUAL/ POSTAGE	05/12/2021	245.00	245.00	
Check total for 165205-POSTMASTER MAYVILLE		(**Fiscal Year Paid to Date 966.59)			245.00 C	219422 5/12/2021
PYRAMID EDUCATIONAL CONSULTANTS, LLC 350 CHURCHMANS RD. SUITE B NEW CASTLE, DE 19720 Invoice: 00139217 Pics for PECS CD Download[AP ID# 001679]						
21-00494	F-S61121-2110-450	SEC 611 SUPPLIES	05/12/2021	45.00	45.00	
Check total for 244411-PYRAMID EDUCATIONAL CONSULTANTS, LLC		(**Fiscal Year Paid to Date 45.00)			45.00 C	219423 5/12/2021
RANDOLPH ACADEMY 336 MAIN STREET ER SED Vendor Number 00E90044 RANDOLPH, NY 14772 9696 Invoice: April 2021 2020-21 10 mo tuition 2 students[AP ID# 001681]						
21-00042	A-2250-470-00-0000	TUITION	05/12/2021	9,133.36	9,133.36	
Check total for 244077-RANDOLPH ACADEMY		(**Fiscal Year Paid to Date 70,152.20)			9,133.36 C	219424 5/12/2021

WESTFIELD CSD

Warrant Report
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
SANFORD COMPANY						
1811 PITTSBURGH AVE						
Erie, PA 16502						
Invoice: 271325 Acct WESTF140 supplies[AP ID# 001668]				123.65		
21-00125	A-1620-450-31-0000	CLEANING SUPPLIES	05/12/2021		123.65	
Check total for 010713-SANFORD COMPANY					123.65	C 219425 5/12/2021
			(**Fiscal Year Paid to Date 11,459.45)			
SCHOOL SPECIALTY, LLC						
PO BOX 825640						
PHILADELPHIA, PA 19182-5640						
Invoice: 208127292938 Acct 250379 Ord 1006445721 storage unit[AP ID# 001671]				306.71		
21-00495	F-S61121-2110-450	SEC 611 SUPPLIES	05/12/2021		306.71	
Check total for 081600-SCHOOL SPECIALTY, LLC					306.71	C 219426 5/12/2021
			(**Fiscal Year Paid to Date 8,251.75)			
TRISHA SCHUSTER						
36 BECKMAN AVE						
WESTFIELD, NY 14787						
Invoice: 04/23/2021 Refund of SAT payment[AP ID# 001616]				52.00		
	G/L Acct: TA038.00	STUDENT DEPOSITS	05/12/2021		52.00	
Check total for 244419-TRISHA SCHUSTER					52.00	C 219427 5/12/2021
			(**Fiscal Year Paid to Date 52.00)			
JAMES B SCHWAB CO., INC						
223 WEST MAIN STREET						
FALCONER, NY 14733						
Invoice: INV199821 Acct WC13 cont 13122-01 IT Dept[AP ID# 001676]				20.74		
21-00037	A-2020-402-00-0000	EQUIPMENT CONTRACTUAL	05/12/2021		20.74	
Invoice: INV199822 Acct WC13 Cont 13125-01 Dist Office[AP ID# 001676]				261.94		
21-00037	A-2020-402-00-0000	EQUIPMENT CONTRACTUAL	05/12/2021		261.94	
Check total for 192000-JAMES B SCHWAB CO., INC					282.68	C 219428 5/12/2021
			(**Fiscal Year Paid to Date 4,612.88)			

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0053-May 12, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
SUPERIOR AUTO SUPPLY INC						
7580 MAIN STREET WESTFIELD, NY 14787						
Invoice: 413127 Acct # 8450 parts for bus 93[AP ID# 001645]				101.96		
21-00101	A-5510-452-00-0000	PARTS & ACCESSORIES	05/12/2021		101.96	
Invoice: 413529 Acct 8450 Oil filter bus 86[AP ID# 001687]				23.16		
21-00101	A-5510-452-00-0000	PARTS & ACCESSORIES	05/12/2021		23.16	
Check total for 243814-SUPERIOR AUTO SUPPLY INC					125.12 C	219429 5/12/2021
			(**Fiscal Year Paid to Date 2,221.46)			
THYSSENKRUPP ELEVATOR CORPORATION						
PO BOX 3796 CAROL STREAM, IL 60132-3796						
Invoice: 6000508448 Cust 8006661 repair #880209 elev repair[AP ID# 001654]				185.70		
21-00456	A-1620-403-00-0000	BLDG EQUIPMENT REPAIR	05/12/2021		185.70	
Check total for 244405-THYSSENKRUPP ELEVATOR CORPORATION					185.70 C	219430 5/12/2021
			(**Fiscal Year Paid to Date 185.70)			
TURNER CONSTRUCTION COMPANY						
50 LAKEFRONT BOULEVARD, Suite 200 BUFFALO, NY 14202						
Invoice: Pay App 25 Const Phase III April 2021[AP ID# 001665]				21,015.00		
20-00512	H-CIMP19-1620-240	CONTRACTUAL	05/12/2021		21,015.00	
Check total for 244280-TURNER CONSTRUCTION COMPANY					21,015.00 C	219431 5/12/2021
			(**Fiscal Year Paid to Date 166,329.00)			
UPSTATE NIAGARA COOPERATIVE, INC.						
P.O. BOX 650 BUFFALO, NY 14225-0000						
Invoice: 374335 Cust 30227 Dairy products[AP ID# 001683]				3,023.31		
21-00335	C-2860-410-00-7000	FOOD	05/12/2021		3,023.31	
Check total for 215305-UPSTATE NIAGARA COOPERATIVE, INC.					3,023.31 C	219432 5/12/2021
			(**Fiscal Year Paid to Date 24,846.03)			

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Bank Account: MULTI FUND ACCOUNT
Warrant: 0053-May 12, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
VEX ROBOTICS, INC						
6725 W FM 1570 GREENVILLE, TX 75402						
Invoice: 502693 Supplies for robotics class[AP ID# 001627]						
21-00020	A-2110-450-00-1000	INSTUCT SUPPLIES - CTE	05/12/2021	810.52	810.52	
Check total for 244074-VEX ROBOTICS, INC					810.52 C	219433 5/12/2021
WESTFIELD REPUBLICAN NEWSPAPER						
C/O THE POST-JOURNAL PO BOX 190 JAMESTOWN, NY 14702						
Invoice: 17293 LW1201 legal notice BOE elect/annual mtg[AP ID# 001658]						
21-00069	A-1060-400-00-0000	LEGAL NOTICES	05/12/2021	102.98	102.98	
Invoice: 17292 LW1201 BOE Annual mtg / elect[AP ID# 001677]						
21-00069	A-1060-400-00-0000	LEGAL NOTICES	05/12/2021	102.98	102.98	
Check total for 236550-WESTFIELD REPUBLICAN NEWSPAPER					205.96 C	219434 5/12/2021
VERIZON WIRELESS						
P.O. BOX 408 NEWARK, NJ 07101-0408						
Invoice: 9878890989 Acct # 980122580-00001 Cell Phs & MiFis[AP ID# 001694]						
21-00043	A-2110-450-19-COVD	ES COVID MAT/SUP	05/12/2021	554.72	170.96	
21-00043	A-2110-450-20-COVD	HS COVID MAT/SUP	05/12/2021		315.68	
21-00043	A-5530-408-00-0000	UTILITIES: TELEPHONE	05/12/2021		68.08	
Subtotal for group				554.72	554.72	
Check total for 009768-VERIZON WIRELESS					554.72 C	219435 5/12/2021
Total for Bank Account: GENERAL UND MULTI FUND ACCOUN1					566,251.04	

WESTFIELD CSD

Warrant Report
Fiscal Year: 2021

Warrant: 0053-May 12, 2021 AP Warrant

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
		Total for assigned computer checks			565,654.64	
		Total for unassigned payments			0.00	
		Total for manual checks			0.00	
		Total for electronic transfers (manual)			596.40	
		Certified warrant amount			566,251.04	
		Total of credits associated with cash replacement checks issued			0.00	
		Total for Warrant Report			566,251.04	
		Net Disbursement by Fund - All Payments				

Fund Summary						
A						\$ 494,820.46
C						11,214.26
F						1,452.17
H						21,015.00
TA						37,749.15

		Total for All Funds				\$ 566,251.04
Bank Account Summary	Computer Checks	Cash Replacement		EFT's	Transactions	
MULTI FUND ACCOUNT	44 Checks (219392-219435)	0		3	61	\$ 566,251.04

I hereby certify that I have audited the claims for the 44 checks and 3 electronic disbursements above, in the total amount of \$ 566,251.04 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.

21 May 2021 Nancy J. Lopez
Date Claims Auditor

WESTFIELD CSD

Warrant Report

Fiscal Year: 2021

Warrant: 0053-May 12, 2021 AP Warrant

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