

**Owen D. Young Central School District
Board of Education Meeting
June 5, 2023**

The mission of the Owen D. Young Central School is to provide an excellent educational environment in which all students can achieve success and become contributing citizens.

AGENDA

I. Call to Order - 6:30 p.m. – Library

II. Pledge to the Flag

III. Agenda:

a. Review June 5, 2023 agenda

VI. Minutes:

a. Review May 8, 2022

V. Privilege of the floor

Persons wishing to speak should first be recognized by the President, then identify themselves, any organization they may be representing at the meeting, and the agenda topic that they wish to discuss. Multiple persons addressing similar comments are required to be addressed by one spokesperson.

Topics must be addressed one at a time with each individual's comments limited to three (3) minutes for a total of twelve (12) minutes designated for the public comment session limited to topics listed on the agenda. Such limits may be reduced or expanded for a particular meeting by a simple majority of the Board.

The Board of Education and administration will consider all comments and will not comment or answer any questions before examining and evaluating relevant information. Once the Board of Education and administration have examined relevant information they may so choose to provide comment/response at the subsequent meeting during Routine Business, entitled “*Response to Privilege of the Floor*”.

VI. Presentations:

Senior English class – Community history project

VII. New Business

a. Approve verification of the board of education election results

b. Approve verification of the annual budget results

c. Approval of the Treasurer’s Report for April 2023

d. Approve lease agreement with Herkimer BOCES for UPK space for Teacherage.

e. Approve rent of \$275/month for district “house” during the 2023/24 school year to Superintendent.

f. Approve Intermunicipal agreement with Madison-Oneida BOCES for the 2023/24 school year.

g. Approve Auction International sales dated May 25, 2023

h. Approve combining Girls’ Varsity/Modified Soccer, Boys’ Varsity/Modified Soccer, Boys’ Varsity/JV/Modified Basketball, Girls’ Varsity/JV Basketball, Boys’ Varsity/Modified Baseball, Girls Varsity/Modified Softball, Girls’ & Boys’ Varsity/Modified Track & Field with Owen D. Young Central School for the 2023/2024 school year.

i. Approve Owen D. Young students participating in the Richfield Clay Targeting Club with Richfield Springs for Fall 2023 and Spring 2024 at Richfield Springs.

- j. Approve Richfield Springfield students participating in Boys and Girls Cross Country, Girls Junior Varsity Soccer, Girls Modified Basketball, Girls Modified, Junior Varsity and Varsity Volleyball for the 2023-24 school year at Owen D. Young.
- k. Approve inter-municipal agreement with Madison-Oneida BOCES for Labor Relations Service for 23/24 school year.
- l. Approve District's Emergency Remote Instruction Plan's posting for public comment
 - a. To be posted on school website beginning June 6, 2023 through July 6, 2023.
- m. Approve Assistant Principal Contract Resolution for 2023-2026
- n. RESOLVED, that the Board of Education of the ODY School District hereby approves the addendum to the Superintendent's Agreement, and authorizes payment thereunder.

VIII. Routine Business

- a. Approve 2023-24 Board of Education meeting schedule
- b. Approve Poll Worker Beverly Guilfoyle

IX. Policies

- a. Approve 2nd Reading Policy Number 4800 – Accepting Gifts, Grants, Donations, or Memorial Contributions to the School District
- b. Delete Policy Numbers: 4600 – Petty Cash Funds, 4601 – Extra Classroom Funds, 4602 – Expense Reimbursement (Employees), 4700 – Use of District Credit Card, 4701 – Use of District Cell Phone, 4801 – Solicitation of Charitable Donations, 4802 - Fundraising by Students

X. Board Forum

- a. Round Table
 - i. President's report

XI. Administrative Reports and Recommendations

- a. Superintendent/Building Principal's Report
 - a. Review District-Wide Safety Plan 2023/24
 - b. Review Building-Level Emergency Response Plan 2023/24
 - c. Budget transfers – May 2023
 - d. Graduation update
 - e. Summer program update
 - f. Pool update
 - g. Discuss summer projects
 - h. Capital Outlay update
 - i. Capital Project 2023 update

- b. Department updates
 - a. Guidance
 - b. Athletics, Discipline & Curriculum
 - c. Technology
 - d. Communications
 - e. Maintenance
 - f. Library/Media Center

- c. Business Official's Report
 - a. Review all class 2023 funds

- XII. CSE/CPSE Recommendations: 6/5/23
- XIII. Personnel Actions: 6/5/23
- XIV. Adjournment

Upcoming Events

June

- 5th Grade 8 Science assessment
- 5th Board of Education Meeting 6:30 Library
- 6th Sports Banquet JV & Varsity @ Meadow Links Golf Course 6pm
- 8th Dr. Birchak Assembly – Secondary students 1pm
- 8th Secondary Awards Ceremony 2:20pm
- 8th Senior Night 4-6 (students only)
- 12th NHS/JrNHS inductions – Otsego Golf Course
- 12th 6-12 Local Finals
- 13th 6-12 Local Finals
- 14-21 NYS Regents exams
- 16th & 17th Senior trip to Niagara Falls
- 19th NO SCHOOL Juneteenth
- 21st Elementary Field Days
- 22nd Elementary Moving Up – 11:30 Dismissal Superintendent Conference Day
- 23rd Graduation practice 9am
- 23rd No School - Superintendent Conference Day (last day for faculty)
- 25th 93rd Commencement Exercises - 1pm

July

- 7th BOE meeting @ 9am

**Owen D. Young Central School District
Board of Education Meeting
May 8, 2023**

The mission of the Owen D. Young Central School is to provide an excellent educational environment in which all students can achieve success and become contributing citizens.

Minutes

President Marshall called the meeting to order at 6:17pm. Those present were led in the Pledge of Allegiance.

Present: Quendryth Marshall; President	Holly Pullis; Vice President	Paul Kennerknecht; Trustee
George Mower; Trustee	Brennan Fahey; Superintendent	Fred Seifried; Treasurer
Jenn Jones; District Clerk	Jaycie Ingerham; Student	Trinity Darling; Student
Addison Bissell; Student	Steven Teleki; Student	Robert Teel; Student
Evan Davis; Student		

Absent: Ethan Durham; Trustee

The Board reviewed the Agenda for May 8, 2023 and the Minutes from April 19, 2023. Both were found to be correct.

Upon a motion by Trustee Kennerknecht, seconded by Trustee Mower, the Board approved MORIC Telecommunications Service for 3 years commencing July 1, 2023. **MOTION CARRIED 4:0**

Upon a motion by Trustee Mower, seconded by Vice President Pullis, the Board approved the March 2023 Treasurer's Report and the updated Disposal List dated 5/8/23. **MOTION CARRIED 4:0**

Various Board members asked questions about line items; names of accounts; when monies will be transferred out; etc. on the Treasurer's report. Regarding the Disposal List; Vice President Pullis asked how books are determined to be excised. Mr. Seifried added 2 small wooden dressers and one desk hutch to the disposal list.

Upon a motion by Trustee Kennerknecht, seconded by Trustee Mower, the Board approved the second reading and adoption of Policy Number 7004 – Admission of Non-Resident Students. **MOTION CARRIED 4:0**

Upon a motion by Vice President Pullis, seconded by Trustee Kennerknecht, the Board approved the 1st Reading Policy Number 4600 – Petty Cash Funds, 4601 – Extra Classroom Funds, 4602 – Expense Reimbursement (Employees), 4700 – Use of District Credit Card, 4701 – Use of District Cell Phone, 4800 – Accepting Gifts, Grants, Donations, or Memorial Contributions to the School District, 4801 – Solicitation of Charitable Donations, 4802 - Fundraising by Students. **MOTION CARRIED 4:0**

The Board discussed the recommendation of the policy advisors to remove certain policies based on being outdated, not required, redundant, etc. Policies recommended to be removed: 4600, 4601, 4602, 4700, 4701, 4801, and 4802.

President Marshall asked about a fire drill that used to be held where the Fire House would come onto the property. Superintendent Fahey responded that they have done away with the equipment for that drill, but he is working with the Fire House to plan something for Fire Prevention Month.

President Marshall asked if there was an update on National Honor Society Inductions. The ceremony will be held June 12th at Otsego Golf Club; invitations will be sent out soon.

President Marshall reminded the Board that the athletic banquet will be held at Meadow Links on June 6th at 6pm. She also shared that the track season is going well with 1 student qualifying for State.

Vice President Pullis shared that modified track finished strong, playing their last meet in an ice/hail storm. She went on to share that the baseball season is still going.

Vice President Pullis informed the Board that the FFA convention is coming up and that 5 students qualified. They will be taking a 3 day field trip to participate.

Vice President Pullis informed the Board that she will not be able to attend graduation this year. The Board went on to discuss who the students will be presenting flowers to; with Vice President Pullis suggesting that students submit faculty/staff names to administration ahead of time and Superintendent Fahey acknowledge them with a letter.

Vice President Pullis shared BOCES updates; this included the Superintendent search, facilities committee and new names for the renovated office spaces, adding a link for the Herkimer BOCES website to the ODY site, Superintendent Sherwood's retirement event will be held on September 22nd.

Vice President Pullis shared that Sean Murray was inducted into the National CTE Honor Society, and acknowledged that Trinity Darling and Robert Teel have maintained their membership since last year. The Board congratulated all 3 students on their accomplishment.

Vice President Pullis shared information from a podcast titled Study Break, hosted by NYSSBA, aimed at issues faced by School Board Members. The particular episode shared discussed the social media impact on teens and how adults and administrations should ask students about its impact before jumping to conclusions.

Trustee Mower asked if any other members have heard any feedback from the community about decisions recently issued by the Supreme Court. No other Board members have heard from community members regarding this.

Trustee Kennerknecht asked what the Learn and Serve Club has been doing recently. He was informed that currently Mrs. Steinbacher and Mrs. Tucker are running it and of various activities they have organized.

Superintendent Fahey shared graduation updates including rehearsal, the planned purchasing of signs, and the planned speaker.

The Board discussed the draft of 23-24 Board meeting dates proposed. Conflicts and alternative dates were discussed.

Superintendent Fahey shared information about an upcoming speaker for 6-12 students regarding positivity.

Mr. Seifried shared an update on the Teacherage boiler; the school is still looking for quotes and one company has been gathering specs of the system to put a quote together.

Mr. Seifried shared updates from the recently held bus driver meeting. These include the continued advertising for the open positions, the transition of meetings from monthly to quarterly, and upcoming trips.

The Board discussed the Budget Notice submitted for approval; listing the budget details (May 16th 12-8pm, in the Founder's Study Alcove). The Board noted that the font on the front that lists the date and time will need to be different for next year suggesting a different color, making it bold etc.

Upon a motion by Trustee Mower, seconded by Trustee Kennerknecht, the Board approved the Budget Notice to be mailed out on May 9th, 2023. **MOTION CARRIED 4:0**

The Board discussed various student activity funds noting that 4 clubs/classes haven't had any monies deposited or withdrawn for the year.

Upon a motion by Trustee Mower, seconded by Trustee Kennerknecht, the Board entered into Executive Session at 7:57pm. The Board exited Executive Session at 8:58pm. **MOTION CARRIED 4:0**

Upon a motion by Trustee Kennerknecht, seconded by Trustee Mower, the Board approved the Personnel Report dated May 8, 2023. **MOTION CARRIED 4:0**

Upon a motion by Vice President Pullis, seconded by Trustee Mower, the Board adjourned the meeting at 9:01pm. **MOTION CARRIED 4:0**

Respectfully submitted

Jenn Jones; District Clerk

Upcoming Events

May 12:	School Dance, Sponsored by Class of 2025	June 1:	Grades 4-6 Spring Concert 6:00pm
May 12 & 13:	NYSSMA performance at CVA	June 2:	Senior Picnic 11am – 2pm
May 16:	Budget Vote	June 2:	Secondary Student Awards Ceremony 2pm
May 16:	K-8 Science Fair	June 2 :	Secondary Spring Concert 6:30pm
May 17:	NYSSMA Recital	June 5:	Board Meeting – Library 6:30pm
May 19:	1/2 day Superintendent's Conference Day	June 6:	Sports Banquet – Meadow Links Gold Club 6pm
May 19:	Kindergarten Screening/Registration	June 8:	Senior Night Ceremony – 6pm
May 25:	Q4 Progress Reports sent home		
May 26:	Memorial Day Celebration		
May 26:	Carnival sponsored by Class of 2026		
May 27:	Junior Prom		
May 29:	Memorial Day: No School		

PERSONNEL REPORT; May 8, 2023

As recommended by Superintendent Brennan Fahey, the Board approve the appointments and accept the resignations, as listed in the Personnel Report, noting the salary, certification, and tenure status of all appointees, as appropriate.

1. Appointments:

- a. Name: Cory Patterson
Position: Golf Coach
Effective Dates: April 1, 2023 – June 30, 2023
Salary: per contract
- b. Name: Logan Warren
Position: Varsity Girls Track Coach
Effective Dates: April 1, 2023 – June 30, 2023
Salary: per contract
- c. Name: Haleigh Lord
Position: Summer Program assistant
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$14.20 per hour
- d. Name: Cameron Burgher
Position: Summer Cleaner
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$14.20 per hour
- e. Name: Camryn Marshall
Position: Lifeguard
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$15.00 per hour
- f. Name: Camryn Marshall
Position: Summer Program assistant
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$14.20 per hour
- g. Name: Bradyn Duncel
Position: Lifeguard
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$15.00 per hour
- h. Name: Bradyn Duncel
Position: Summer Program assistant
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$14.20 per hour
- i. Name: Arseniy Korol
Position: Lifeguard
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$15.00 per hour
- j. Name: Arseniy Korol
Position: Summer Program assistant
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$14.20 per hour
- k. Name: Trinity Darling
Position: Summer Cleaner
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$14.20 per hour
- l. Name: Aiden Fahey
Position: Lifeguard
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$15.00 per hour
- m. Name: Aiden Fahey
Position: Summer Program assistant
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$14.20 per hour
- n. Name: Jonah Hitchcock
Position: Lifeguard
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$15.00 per hour
- o. Name: Jonah Hitchcock
Position: Summer Program assistant
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$14.20 per hour
- p. Name: Cayden Clawson
Position: Summer Cleaner
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$14.20 per hour
- q. Name: Landen Shultz
Position: Summer Cleaner
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$14.20 per hour
- r. Name: Logan Warren
Position: Lifeguard
Effective Dates: June 15, 2023 – August 31, 2023
Salary: \$18.00 per hour
- s. Name: Michael Waldmann
Position: Summer Program Substitute Teacher
Effective Dates: July 1, 2023 – August 31, 2023
Salary: \$25.00 per hour

2. Substitutes:

- a. Rachael Pollak
- b. Rebecca Ferguson
- c. Sianna Kenyon
- d. Wayne Hartman

OWEN D. YOUNG CENTRAL SCHOOL DISTRICT

BOARD MEETING

April

PERIOD COVERING
(4/1/2023) – (4/30/2023)

TREASURER'S REPORT

1. GENERAL FUND (6) - April
2. SCHOOL LUNCH (1) – April
3. FEDERAL (3) - April
4. TRUST AND AGENCY (2) - April
5. ACTIVITY (1) - April
6. EXPENDABLE (0) – April
7. CAPITAL (2) – April

P.O. BOX 125, VAN HORNSVILLE, NY 13475

TREASURER'S REPORT

2023 APRIL

CHECKING ACCOUNTS

	GENERAL FUND	SPECIAL AID FUND	SCHOOL LUNCH	T & A FUND	CAPITAL FUND	EXPEND TRUST	DEBT SERVICE	ACTIVITY FUND
CASH BALANCE:								
BEGINNING OF THE MONTH	\$ 240,359.68	\$ 66,529.56	\$ 38,715.66	\$ 178,768.13	\$ 0.04	\$ 70,798.45	\$ 677,216.24	\$ 13,037.22
ADD:								
RECEIPTS FOR THE MONTH	\$ 517,214.63	\$ 5,000.75	\$ 0.58	\$ 209,551.64	\$ 16,232.43	\$ 1,976.09	\$ 344.43	\$ 2,410.46
TOTAL BEGINNING BALANCE & RECEIPTS	\$ 757,574.31	\$ 71,530.31	\$ 38,716.24	\$ 388,319.77	\$ 16,232.47	\$ 72,774.54	\$ 677,560.67	\$ 15,447.68
DISBURSEMENTS FOR MONTH	\$ 537,082.81	\$ 36,578.10	\$ 1,246.60	\$ 214,691.55	\$ 16,232.37	\$ -	\$ -	\$ 856.47
CASH BALANCE: END OF THE MONTH	\$ 220,491.50	\$ 34,952.21	\$ 37,469.64	\$ 173,628.22	\$ 0.10	\$ 72,774.54	\$ 677,560.67	\$ 14,591.21
BANK RECONCILIATIONS								
BANK BALANCE AS PER STATEMENT:	\$ 365,357.37	\$ 37,380.24	\$ 37,469.64	\$ 175,767.35	\$ 1,328.68	\$ 72,674.54	\$ 677,226.67	\$ 14,591.21
LESS:								
OUTSTANDING CHECKS	\$ 144,865.87	\$ 2,428.03	\$ -	\$ 2,139.13	\$ 1,328.58	\$ -	\$ -	\$ -
ADD:								
BANK ERROR***			\$ -	\$ -				
ADD:								
OUTSTANDING DEPOSITS	-	-		\$ -		100.00	334.00	
SUBTRACT:				\$ -				
CASH BALANCE: END OF THE MONTH	\$ 220,491.50	\$ 34,952.21	\$ 37,469.64	\$ 173,628.22	\$ 0.10	\$ 72,774.54	\$ 677,560.67	\$ 14,591.21

***cont. error

OWEN D. YOUNG CENTRAL SCHOOL DISTRICT
P.O. BOX 125, VAN HORNESVILLE, NY 13475

TREASURER'S REPORT

2023 April

		SAVINGS		SAVINGS			
	PAYROLL ACCOUNT		EXPENDABLE TRUST	NON-EXPENDABLE TRUST	VAN HORNE SCH TRUST	WATER FUND ACCT	
BANK BALANCE: PER STATEMENT	\$ 9,486.65	BEGINNING	\$ 7,011.12	\$ 4,758.24	\$ 563,379.73	\$ 3,384.76	
LESS: OUTSTANDING CHECKS	\$ 9,481.73	INTEREST	\$ 0.05	\$ 0.04	\$ -	\$ 13.20	
INTEREST ADD	\$ 4.92	RECEIPTS	\$ 0.05	\$ 0.04	\$ -	\$ -	
OUTSTANDING DEPOSITS		DISBURSEMENTS	\$ -	\$ -	\$ 9,258.05	\$ -	
BANK ERROR ADD: IN TRANSIT		BANK ERROR ADD					
CASH BALANCE:		CASH BALANCE					
END OF THE MONTH	\$ 0.00	END OF MONTH	\$ 7,011.17	\$ 4,758.28	\$ 554,121.68	\$ 3,397.96	

TREASURER'S REPORT

2023 April

INTEREST ACCOUNTS						
	CAPITAL RESERVE	LIABILITY RESERVE	ACTIVITY FUND	CAPITAL SAVINGS	GENERAL SAVINGS	GENERAL FUND TAX ACCOUNT
CASH BALANCE: BEGINNING OF THE MONTH	\$ 1,046,608.38		\$ 15,550.76	\$ -	\$ 2,682,799.88	\$ 85,547.48
ADD: INTEREST	8.03		0.12	-	18.13	21.19
ADD: RECEIPTS FOR THE MONTH	8.03		0.12	-	210,439.65	21.19
TOTAL: BEGINNING BALANCE & RECEIPTS	1,046,616.41		15,550.88	-	2,893,239.53	85,568.67
LESS: DISBURSEMENTS FOR THE MONTH	25.31		-	-	400,101.85	-
ADD BANK ERROR						-
CASH BALANCE: END OF THE MONTH	\$ 1,046,591.10	\$ -	\$ 15,550.88	\$ -	\$ 2,493,137.68	\$ 568.67



 TREASURER

OWEN D. YOUNG CSD



Check Warrant Report For A - 86: General Fund 4/6/2023 For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
31219	04/06/2023	2418	AUBUCHON HARDWARE	23032	45.40
31220	04/06/2023	2945	BENEFACOR FUNDING CORP.		105.84
31221	04/06/2023	1470	BERNARD P. DONEGAN, INC	23071	146.25
31222	04/06/2023	1518	BLICK ART MATERIALS	*See Detail Report	221.46
31223	04/06/2023	1942	CARRI CLEMENTS		24.70
31224	04/06/2023	468	HERFF JONES INC		71.89
31225	04/06/2023	1123	**CONTINUED** HERKIMER COUNTY BOCES, TREAS.		0.00
31226	04/06/2023	1123	**CONTINUED** HERKIMER COUNTY BOCES, TREAS.		0.00
31227	04/06/2023	1123	HERKIMER COUNTY BOCES, TREAS.	*See Detail Report	109,457.31
31228	04/06/2023	1149	ONEIDA PLUMBING SUPPLY CORP	23177	11.86
31229	04/06/2023	1809	SCHOLASTIC BOOK FAIRS		1,562.82
31230	04/06/2023	1555	STB ENTERPRISES INC.	23045	317.50

Number of Transactions: 12

Warrant Total:	111,965.03
Vendor Portion:	111,965.03

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 12 in number, in the total amount of \$111,965.03. 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.

4/19/23 Debbi Miller claims Auditor
Date Signature Title

OWEN D. YOUNG CSD



Check Warrant Report For A - 87: General Fund 4/19/2023 For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
31231	04/19/2023	1699	HERKIMER COUNTY SHERIFF	23042	7,040.06
31232	04/19/2023	4073	LIFETIME BENEFIT SOLUTIONS, INC	23013	150.00
31233	04/19/2023	2234	MACGILL & CO.	23192	92.33
31234	04/19/2023	646	MADISON-ONEIDA-HERKIMER CNSRTM	23014	293.93
31235	04/19/2023	4066	NORTHLAND COMMUNICATIONS	23031	624.92
31236	04/19/2023	2378	ORKIN	23029	68.99
31237	04/19/2023	930	RICHFIELD SPRINGS CENTRAL SC	23043	7,630.44
31238	04/19/2023	3447	WB MASON CO	23001	1.00

Number of Transactions: 8

Warrant Total:	15,901.67
Vendor Portion:	15,901.67

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 8 in number, in the total amount of \$15,901.67. 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.

4/26/23 Debbie Milli claims auditor
Date Signature Title

OWEN D. YOUNG CSD



Check Warrant Report For A - 90: General Fund 4/21/2021 For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
31239	04/21/2023	72	BALE CO	23181	36.85
31240	04/21/2023	3675	BUELL FUELS	23040	7,055.00
31241	04/21/2023	198	COLLIS HARDWARE CORP.	23034	23.92
31242	04/21/2023	3372	BRENNAN FAHEY		302.36
31243	04/21/2023	360	FISHER AUTO PARTS INC		11.68
31244	04/21/2023	3244	GATEHOUSE MEDIA NY	23191	194.36
31245	04/21/2023	4110	GIRVIN & FERLAZZO, P.C.	23010	546.00
31246	04/21/2023	421	GRAINGER, INC.	23026	42.02
31247	04/21/2023	3970	JONES, JENNIFER		17.02
31248	04/21/2023	2116	JPJ ELECTRONIC COMMUNICATIONS	23012	69.56
31249	04/21/2023	656	MARY IMOGENE BASSETT HOSPITA	23017	1,861.28
31250	04/21/2023	1550	MATTHEWS BUS	23035	133,116.21
31251	04/21/2023	1980	ONEIDA-HERKIMER SOLID WASTE AU	23019	400.00
31252	04/21/2023	2378	ORKIN	23029	68.99
31253	04/21/2023	1350	OWEN D. YOUNG CENTRAL SCHOOL		27.25
31254	04/21/2023	3743	SEIFRIED IV, FREDERICK		147.38
31255	04/21/2023	3615	TUCKER, CHRISTINE		159.45

Number of Transactions: 17

Warrant Total: 144,079.33
Vendor Portion: 144,079.33

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 17 in number, in the total amount of \$144,079.33. 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.

5/2/23 Debbu Miller claims Auditor
 Date Signature Title

OWEN D. YOUNG CSD



Check Warrant Report For A - 91: Void and Reissue per Fred 4/25/2026 General Fund For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
30911	04/25/2023	3486	**VOID** GECRB/AMAZON	*See Detail Report	399.52
31256	04/25/2023	3486	GECRB/AMAZON	*See Detail Report	399.52
Number of Transactions: 2				Warrant Total:	0.00
				Vendor Portion:	0.00

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$0.00. 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.

5/2/23

Date

Debby Miller

Signature

claims auditor

Title

OWEN D. YOUNG CSD



Check Warrant Report For A - 93: Void and reissue 4/26/2023 per Fred For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
31168	04/26/2023	3944	**VOID** GATES-COLE ASSOCIATES, INC		-213.00
31251	04/26/2023	1980	**VOID** ONEIDA-HERKIMER SOLID WASTE AU	23019	-400.00
31257	04/26/2023	3944	GATES-COLE ASSOCIATES, INC		213.00
31258	04/26/2023	1980	ONEIDA-HERKIMER SOLID WASTE AU	23019	57.50
Number of Transactions: 4				Warrant Total:	-342.50
				Vendor Portion:	-342.50

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$-342.50. 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.

5/9/23

Date

Debbie Miller

Signature

claims Auditor

Title

OWEN D. YOUNG CSD



Check Warrant Report For C - 14: School Lunch 4/6/2023 For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
3754	04/06/2023	1123	HERKIMER COUNTY BOCES, TREAS.	23118	1,246.60
Number of Transactions: 1				Warrant Total:	1,246.60
				Vendor Portion:	1,246.60

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$1,246.60. 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.

4/19/23 Debbie Miller claims Auditor
Date Signature Title

OWEN D. YOUNG CSD



Check Warrant Report For F - 15: Federal Fund 4/3/2023 For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4611	04/04/2023	470	HERKIMER COUNTY BOCESSPECIAL		2,930.00
Number of Transactions: 1				Warrant Total:	2,930.00
				Vendor Portion:	2,930.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$2,930.00. 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.

4/19/23 Debbie Miller claims Auditor
Date Signature Title

OWEN D. YOUNG CSD

Check Warrant Report For F - 16: Federal Fund 4/19/2023 For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4612	04/19/2023	2521	TERRI STEINBACHER		59.63
Number of Transactions: 1					
					Warrant Total: 59.63
					Vendor Portion: 59.63

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$59.63. 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.

4/26/23 Debbie MILL claims auditor
Date Signature Title

OWEN D. YOUNG CSD

Check Warrant Report For F - 17: Federal Fund 4/21/2023 For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4613	04/21/2023	3233	SUNY POLYTECHNIC INSTITUTE		330.40
Number of Transactions: 1				Warrant Total:	330.40
				Vendor Portion:	330.40

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$330.40. 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.

5/2/23 Debbi Miller claims auditor
Date Signature Title

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	
962	04/13/2023	1697	ODY - PAYROLL ACCOUNT		67,804.14	
963	04/13/2023	1698	NYS INCOME TAX BUREAU		4,029.17	
964	04/13/2023	1705	ODY - GENERAL FUND		1,132.24	
965	04/13/2023	2664	US FEDERAL GOVERNMENT		22,099.32	
966	04/13/2023	3170	THE OMNI GROUP		2,125.00	
6629	04/13/2023	3280	NBT BANK - DUES		789.53	
6630	04/13/2023	2780	SERVICE UNIT TREASURER		199.86	
Number of Transactions: 7					Warrant Total:	98,179.26
					Vendor Portion:	98,179.26

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 7 in number, in the total amount of \$98,179.26. 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.

4/19/23 Debbie Miller Claims Auditor
Date Signature Title



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
967	04/27/2023	795	NYS EMPLOYEES' RETIREMENT SYST		1,126.94
968	04/27/2023	1475	OWEN D. YOUNG CSD		8,333.14
969	04/27/2023	1697	ODY - PAYROLL ACCOUNT		64,735.77
970	04/27/2023	1698	NYS INCOME TAX BUREAU		3,781.30
971	04/27/2023	1705	ODY - GENERAL FUND		1,098.20
972	04/27/2023	2664	US FEDERAL GOVERNMENT		21,013.78
973	04/27/2023	3170	THE OMNI GROUP		2,251.25
6631	04/27/2023	4076	AFLAC		540.16
6632	04/27/2023	3280	NBT BANK - DUES		789.53
6633	04/27/2023	800	NYS TEACHERS' RETIREMENT SYS		1,153.00
6634	04/27/2023	1705	ODY - GENERAL FUND		600.00
6635	04/27/2023	2780	SERVICE UNIT TREASURER		199.86

Number of Transactions: 12

Warrant Total:	105,622.93
Vendor Portion:	105,622.93

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 12 in number, in the total amount of \$105,622.93. 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.

4/26/23 Debbie Milli claims auditor
 Date Signature Title

OWEN D. YOUNG CSD



Check Warrant Report For Z - 9: APRIL ACTIVITY For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
2931	04/04/2023	4134	DANDO, RICHARD		518.47
2932	04/04/2023	3262	KIDS KORNER ALBANY		313.00
2933	04/21/2023	1862	OWEN D. YOUNG CENTRAL CF		25.00
Number of Transactions: 3					
					Warrant Total: 856.47
					Vendor Portion: 856.47

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$856.47. 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.

4/26/23 Debbie Miller claims auditor
Date Signature Title

OWEN D. YOUNG CSD



Check Warrant Report For H - 20: Capital Fund 4/6/2023 For Dates 4/1/2023 - 4/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1860	04/06/2023	1470	BERNARD P. DONEGAN, INC	23071	2,583.75
1861	04/06/2023	3487	KING + KING	220193	12,320.00
Number of Transactions: 2				Warrant Total:	14,903.75
				Vendor Portion:	14,903.75

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$14,903.75. 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.

4/19/23 Debbie Miller claims Auditor
Date Signature Title

OWEN D. YOUNG CSD

Check Warrant Report For H - 21: Capital Fund 4/21/2023 For Dates 4/1/2023 - 4/30/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1862	04/21/2023	3489	PLAN & PRINT SYSTEM		1,328.58
Number of Transactions: 1				Warrant Total:	1,328.58
				Vendor Portion:	1,328.58

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$1,328.58. 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.

5/2/23
Date

Debbi Miller
Signature

claims Auditor
Title

OWEN D. YOUNG CSD



Budget Transfer Schedule Report For A - 10: April Budget Transfer

Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
Grand Totals:				20,861.00	20,861.00

Number of Budget Transfers: 1

Net Amount: 0.00

Account Distribution Totals

Account	Description	Debits	Credits
A 1620.160-00	OP PLANT SALARY	1,000.00	0.00
A 1621.162-00	MAINT OVERTIME	0.00	1,000.00
A 2010.490-00	BOCES-CURRICULUM DEVELOPMENT	0.00	3,700.00
A 2020.160-00	SUPERVISION NON INST SALARY	0.00	6,460.00
A 2070.490-00	INSERVICE BOCES SERVICES	0.00	300.00
A 2110.450-00	REG SCHOOL SUPPLIES	200.00	0.00
A 2110.450-44	REG SCHOOL SUPPLIES FOURTH	0.00	100.00
A 2110.450-61	REG SCHOOL SUPPLIES PHYS ED	0.00	100.00
A 2110.490-00	REG SCHOOL BOCES SERVICES	4,000.00	0.00
A 2250.490-00	HC CHILD BOCES SERVICES	3,001.00	0.00
A 2610.490-00	LIBRARY BOCES SERVICES	0.00	3,000.00
A 2805.490-00	ATTENDANCE REG SCHOOL	0.00	1.00
A 5510.163-05	TRANS ACAD LATE SALARY	0.00	2,000.00
A 5510.490-00	TRANS BOCES SERVICES	0.00	200.00
A 5510.530-00	TRANS DIESEL FUEL	0.00	4,000.00
A 9060.800-00	HEALTH INSURANCE EMP BENEFIT	12,660.00	0.00
Fund A Totals:		20,861.00	20,861.00
Grand Totals:		20,861.00	20,861.00

OWEN D. YOUNG CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 4/30/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1010.400-00</u>	BD OF EDUC CONTRACTUAL		5,000.00	0.00	5,000.00	4,057.31	0.00	942.69
<u>A 1010.450-00</u>	BD OF EDUC SUPPLIES		400.00	-50.00	350.00	125.54	0.00	224.46
<u>A 1010.490-00</u>	BD OF EDUC BOCES		11,376.00	0.00	11,376.00	8,969.16	2,242.29	164.55
1010		*	16,776.00	-50.00	16,726.00	13,152.01	2,242.29	1,331.70
<u>A 1040.160-00</u>	DIST CLERK NON INST SALARY		4,400.00	0.00	4,400.00	2,200.00	0.00	2,200.00
<u>A 1040.400-00</u>	DIST CLERK CONTRACTUAL		200.00	200.00	400.00	330.00	0.00	70.00
<u>A 1040.450-00</u>	DIST CLERK SUPPLIES		100.00	0.00	100.00	0.00	0.00	100.00
1040		*	4,700.00	200.00	4,900.00	2,530.00	0.00	2,370.00
<u>A 1060.400-00</u>	DIST MTG CONTRACTUAL		1,200.00	-200.00	1,000.00	0.00	660.45	339.55
1060		*	1,200.00	-200.00	1,000.00	0.00	660.45	339.55
10		**	22,676.00	-50.00	22,626.00	15,682.01	2,902.74	4,041.25
<u>A 1240.150-00</u>	CS ADMIN INST SALARY		75,920.00	0.00	75,920.00	64,240.00	5,952.31	5,727.69
<u>A 1240.160-00</u>	CS ADMIN NON INST SALARY		31,908.40	0.00	31,908.40	27,182.76	3,706.66	1,018.98
<u>A 1240.400-00</u>	CS ADMIN CONTRACTUAL		3,000.00	0.00	3,000.00	1,820.00	0.00	1,180.00
<u>A 1240.450-00</u>	CS ADMIN SUPPLIES		500.00	3.20	503.20	92.61	0.00	410.59
1240		*	111,328.40	3.20	111,331.60	93,335.37	9,658.97	8,337.26
12		**	111,328.40	3.20	111,331.60	93,335.37	9,658.97	8,337.26
<u>A 1310.160-00</u>	BUS OFFICE SALARY		49,574.50	0.00	49,574.50	44,021.91	0.00	5,552.59
<u>A 1310.400-00</u>	BUS OFFICE CONTRACTUAL		3,800.00	-700.00	3,100.00	2,704.48	0.00	395.52
<u>A 1310.450-00</u>	BUS OFFICE SUPPLIES		200.00	100.00	300.00	274.56	0.00	25.44
<u>A 1310.490-00</u>	BUS OFFICE BOCES SERVICES		52,481.25	18,854.65	71,335.90	57,486.07	13,849.83	0.00
1310		*	106,055.75	18,254.65	124,310.40	104,487.02	13,849.83	5,973.55
<u>A 1320.160-00</u>	CLAIMS AUDIT NON-INSTRUCTIONAL STIPEND		2,500.00	0.00	2,500.00	1,250.00	0.00	1,250.00
<u>A 1320.400-00</u>	AUDIT CONTRACTUAL		12,000.00	2,000.00	14,000.00	13,942.00	0.00	58.00
1320		*	14,500.00	2,000.00	16,500.00	15,192.00	0.00	1,308.00
<u>A 1325.160-00</u>	TREAS SALARY		42,500.00	800.00	43,300.00	38,076.94	5,192.29	30.77
<u>A 1325.400-00</u>	TREAS CONTRACTUAL		300.00	0.00	300.00	0.00	0.00	300.00
<u>A 1325.450-00</u>	TREAS SUPPLIES		100.00	0.00	100.00	83.28	0.00	16.72
1325		*	42,900.00	800.00	43,700.00	38,160.22	5,192.29	347.49
<u>A 1330.400-00</u>	TAX COLLECTOR CONTRACTUAL		5,200.00	0.00	5,200.00	4,536.99	0.00	663.01
<u>A 1330.450-00</u>	TAX COLLECTOR SUPPLIES		100.00	0.00	100.00	71.28	0.00	28.72
1330		*	5,300.00	0.00	5,300.00	4,608.27	0.00	691.73
<u>A 1345.490-00</u>	COOPERATIVE PURCHASING BOCES		4,111.25	0.00	4,111.25	415.20	103.80	3,592.25

OWEN D. YOUNG CSD

Budget Transfer Query From 4/1/2023 - 4/30/2023 In Between \$0.00 And \$999,999,999.99



Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
321	04/30/2023	END OF MONTH (APRIL)	A 1620.160-00		1,000.00	0.00
			A 2110.490-00		3,700.00	0.00
			A 9060.800-00		6,460.00	0.00
			A 2110.490-00		300.00	0.00
			A 2110.450-00		100.00	0.00
			A 2110.450-00		100.00	0.00
			A 2250.490-00		3,000.00	0.00
			A 2250.490-00		1.00	0.00
			A 9060.800-00		2,000.00	0.00
			A 9060.800-00		200.00	0.00
			A 9060.800-00		4,000.00	0.00
			A 1621.162-00		0.00	1,000.00
			A 2010.490-00		0.00	3,700.00
			A 2020.160-00		0.00	6,460.00
			A 2070.490-00		0.00	300.00
			A 2110.450-44		0.00	100.00
			A 2110.450-61		0.00	100.00
			A 2610.490-00		0.00	3,000.00
			A 2805.490-00		0.00	1.00
			A 5510.163-05		0.00	2,000.00
			A 5510.490-00		0.00	200.00
			A 5510.530-00		0.00	4,000.00
Transfer Totals:					20,861.00	20,861.00
Grand Totals:					20,861.00	20,861.00

OWEN D. YOUNG CSD

Budget Transfer Schedule Report For A - 10: April Budget Transfer



Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
321	04/30/2023	END OF MONTH (APRIL)	Not Required		
A 1620.160-00	OP PLANT SALARY			1,000.00	
A 1621.162-00	MAINT OVERTIME				1,000.00
A 2010.490-00	BOCES-CURRICULUM DEVELOPMENT				3,700.00
A 2020.160-00	SUPERVISION NON INST SALARY				6,460.00
A 2070.490-00	INSERVICE BOCES SERVICES				300.00
A 2110.450-00	REG SCHOOL SUPPLIES			100.00	
A 2110.450-00	REG SCHOOL SUPPLIES			100.00	
A 2110.450-44	REG SCHOOL SUPPLIES FOURTH				100.00
A 2110.450-61	REG SCHOOL SUPPLIES PHYS ED				100.00
A 2110.490-00	REG SCHOOL BOCES SERVICES			300.00	
A 2110.490-00	REG SCHOOL BOCES SERVICES			3,700.00	
A 2250.490-00	HC CHILD BOCES SERVICES			1.00	
A 2250.490-00	HC CHILD BOCES SERVICES			3,000.00	
A 2610.490-00	LIBRARY BOCES SERVICES				3,000.00
A 2805.490-00	ATTENDANCE REG SCHOOL				1.00
A 5510.163-05	TRANS ACAD LATE SALARY				2,000.00
A 5510.490-00	TRANS BOCES SERVICES				200.00
A 5510.530-00	TRANS DIESEL FUEL				4,000.00
A 9060.800-00	HEALTH INSURANCE EMP BENEFIT			4,000.00	
A 9060.800-00	HEALTH INSURANCE EMP BENEFIT			200.00	
A 9060.800-00	HEALTH INSURANCE EMP BENEFIT			2,000.00	
A 9060.800-00	HEALTH INSURANCE EMP BENEFIT			6,460.00	

OWEN D. YOUNG CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 4/30/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1345		*	4,111.25	0.00	4,111.25	415.20	103.80	3,592.25
<u>A 1380.400-00</u>	FISCAL AGENT CONTRACTUAL		3,600.00	1,200.00	4,800.00	3,864.20	853.75	82.05
1380		*	3,600.00	1,200.00	4,800.00	3,864.20	853.75	82.05
13		**	176,467.00	22,254.65	198,721.65	166,726.91	19,999.67	11,995.07
<u>A 1420.400-00</u>	LEGAL CONTRACTUAL		6,000.00	26,000.00	32,000.00	25,909.01	6,089.99	1.00
1420		*	6,000.00	26,000.00	32,000.00	25,909.01	6,089.99	1.00
<u>A 1430.490-00</u>	PERSONEL BOCES SERVICES		32,908.07	0.00	32,908.07	26,326.46	6,581.61	0.00
1430		*	32,908.07	0.00	32,908.07	26,326.46	6,581.61	0.00
<u>A 1460.490-00</u>	RECORDS MANAGEMENT BOCES		3,159.00	0.00	3,159.00	2,527.20	631.80	0.00
1460		*	3,159.00	0.00	3,159.00	2,527.20	631.80	0.00
<u>A 1480.490-00</u>	PUBLIC INFORMATION SERVICES BOCES		21,863.41	0.00	21,863.41	17,490.73	4,372.68	0.00
1480		*	21,863.41	0.00	21,863.41	17,490.73	4,372.68	0.00
14		**	63,930.48	26,000.00	89,930.48	72,253.40	17,676.08	1.00
<u>A 1620.160-00</u>	OP PLANT SALARY		37,224.00	-30,600.00	6,624.00	0.00	0.00	6,624.00
<u>A 1620.162-00</u>	OP PLANT NON INST OVERTIME		4,200.00	0.00	4,200.00	3,030.00	0.00	1,170.00
<u>A 1620.163-00</u>	OP PLANT NON INST HRLY/DAILY		1,500.00	0.00	1,500.00	658.50	0.00	841.50
<u>A 1620.200-31</u>	OP PLANT EQUIPMENT MAIN		25,000.00	-3,000.00	22,000.00	0.00	0.00	22,000.00
<u>A 1620.400-31</u>	OP PLANT CONTRACTUAL MAIN		40,000.00	46,375.50	86,375.50	59,390.80	24,448.80	2,535.90
<u>A 1620.400-32</u>	OP PLANT CONTRACTUAL TEACHER		10,000.00	0.00	10,000.00	473.01	26.99	9,500.00
<u>A 1620.401-31</u>	OP PLANT LIGHT & POWER MAIN		39,000.00	3,900.00	42,900.00	35,718.35	7,143.67	37.98
<u>A 1620.401-32</u>	OP PLANT LIGHT & POWER TEACHER		5,000.00	0.00	5,000.00	4,064.50	812.90	122.60
<u>A 1620.401-34</u>	LC POWER - LEARNING CENTER		1,000.00	0.00	1,000.00	220.63	139.37	640.00
<u>A 1620.402-00</u>	OP PLANT PHONE		11,000.00	0.00	11,000.00	6,851.67	348.33	3,800.00
<u>A 1620.403-31</u>	OP PLANT WATER MAIN		19,000.00	0.00	19,000.00	16,778.71	29.20	2,192.09
<u>A 1620.403-32</u>	OP PLANT WATER TEACHER		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 1620.404-31</u>	OP PLANT FUEL OIL MAIN		70,000.00	10,000.00	80,000.00	77,123.90	2,876.10	0.00
<u>A 1620.404-32</u>	OP PLANT FUEL OIL TEACHER		10,000.00	0.00	10,000.00	8,195.80	1,804.20	0.00
<u>A 1620.450-31</u>	OP PLANT SUPPLIES MAIN		15,000.00	0.00	15,000.00	6,361.82	1,828.93	6,809.25
<u>A 1620.490-00</u>	OP PLANT BOCES SERVICES		56,017.58	0.00	56,017.58	43,508.80	10,877.20	1,631.58
1620		*	344,941.58	26,675.50	371,617.08	262,376.49	50,335.69	58,904.90
<u>A 1621.160-00</u>	MAINT SALARY		42,216.00	0.00	42,216.00	36,409.18	4,183.13	1,623.69
<u>A 1621.160-03</u>	MAINT. CLEANER		66,144.00	0.00	66,144.00	56,268.21	7,331.79	2,544.00
<u>A 1621.162-00</u>	MAINT OVERTIME		1,500.00	2,600.00	4,100.00	3,421.51	0.00	678.49

OWEN D. YOUNG CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 4/30/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1621.163-22</u>	POOL NON-INSTRUCTIONAL HR/DAILY	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 1621.200-00</u>	MAINT EQUIPMENT	25,000.00	19,900.25	44,900.25	22,140.24	0.00	22,760.01
<u>A 1621.400-31</u>	MAINT CONTRACTUAL MAIN	20,000.00	2,755.25	22,755.25	8,928.71	1,583.82	12,242.72
<u>A 1621.450-00</u>	MAINT SUPPLIES	20,000.00	7,689.00	27,689.00	20,404.76	6,355.96	928.28
<u>A 1621.450-22</u>	MAINT. POOL SUPPLIES	3,000.00	0.00	3,000.00	1,599.49	715.00	685.51
<u>A 1621.490-00</u>	MAINT BOCES SERVICES	7,710.00	0.00	7,710.00	6,168.00	1,542.00	0.00
1621	*	186,570.00	32,944.50	219,514.50	155,340.10	21,711.70	42,462.70
<u>A 1670.400-00</u>	CENTRAL PRINTING + MAILING	6,500.00	0.00	6,500.00	3,673.05	1,145.36	1,681.59
<u>A 1670.490-00</u>	CENTRAL PRINTING BOCES SERVICES	5,152.00	0.00	5,152.00	2,521.60	629.40	2,001.00
1670	*	11,652.00	0.00	11,652.00	6,194.65	1,774.76	3,682.59
<u>A 1680.490-00</u>	BOCES DATA PROCESSING	859.00	0.00	859.00	687.20	171.80	0.00
1680	*	859.00	0.00	859.00	687.20	171.80	0.00
16	**	544,022.58	59,620.00	603,642.58	424,598.44	73,993.95	105,050.19
<u>A 1910.421-00</u>	LIABILITY INSURANCE	54,000.00	-2,500.00	51,500.00	44,214.00	0.00	7,286.00
<u>A 1910.422-00</u>	STUDENT ACCIDENT INSURANCE	5,000.00	0.00	5,000.00	1,677.20	0.00	3,322.80
1910	*	59,000.00	-2,500.00	56,500.00	45,891.20	0.00	10,608.80
<u>A 1920.400-00</u>	SCHOOL ASSOC DUES CONTRACTUAL	4,262.00	0.00	4,262.00	3,591.00	0.00	671.00
1920	*	4,262.00	0.00	4,262.00	3,591.00	0.00	671.00
<u>A 1964.400-00</u>	REFUND PROPERTY TAX CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	0.00
1964	*	0.00	0.00	0.00	0.00	0.00	0.00
<u>A 1981.490-00</u>	BOCES ADMIN	69,488.91	0.00	69,488.91	55,591.12	13,897.79	0.00
<u>A 1981.493-00</u>	BOCES CAPITAL CONS	37,583.09	0.00	37,583.09	8,009.20	29,035.22	538.67
1981	*	107,072.00	0.00	107,072.00	63,600.32	42,933.01	538.67
19	**	170,334.00	-2,500.00	167,834.00	113,082.52	42,933.01	11,818.47
1	***	1,088,758.46	105,327.85	1,194,086.31	885,678.65	167,164.42	141,243.24
<u>A 2010.490-00</u>	BOCES-CURRICULUM DEVELOPMENT	15,817.38	3,700.00	19,517.38	16,844.92	2,635.13	37.33
2010	*	15,817.38	3,700.00	19,517.38	16,844.92	2,635.13	37.33
<u>A 2020.150-00</u>	SUPERVISION SALARY	147,435.08	7,000.00	154,435.08	132,490.40	21,815.70	128.98
<u>A 2020.160-00</u>	SUPERVISION NON INST SALARY	24,937.98	6,460.00	31,397.98	26,498.25	0.00	4,899.73
<u>A 2020.400-00</u>	SUPERVISION CONTRACTUAL	5,000.00	0.00	5,000.00	4,456.86	0.00	543.14
<u>A 2020.450-00</u>	SUPERVISION SUPPLIES	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
2020	*	180,373.06	13,460.00	193,833.06	163,445.51	21,815.70	8,571.85
<u>A 2070.490-00</u>	INSERVICE BOCES SERVICES	10,293.00	300.00	10,593.00	8,470.40	2,117.60	5.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2070	*	10,293.00	300.00	10,593.00	8,470.40	2,117.60	5.00
20	**	206,483.44	17,460.00	223,943.44	188,760.83	26,568.43	8,614.18
<u>A 2110.120-00</u>	REG SCHOOL SALARY K-6	411,715.05	0.00	411,715.05	253,232.88	0.00	158,482.17
<u>A 2110.130-00</u>	REG SCHOOL SALARY 7-12	604,522.96	0.00	604,522.96	400,556.04	0.00	203,966.92
<u>A 2110.131-00</u>	INSTRUCTIONAL EARNINGS ADJUSTMENT	3,000.00	0.00	3,000.00	300.00	0.00	2,700.00
<u>A 2110.140-00</u>	REG SCHOOL SALARY SUBS	35,000.00	0.00	35,000.00	26,328.75	0.00	8,671.25
<u>A 2110.163-00</u>	REG SCHOOL HRLY/DAILY	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2110.200-00</u>	REG SCHOOL EQUIPMENT	2,000.00	3,000.00	5,000.00	4,921.74	0.00	78.26
<u>A 2110.400-00</u>	REG SCHOOL CONTRACTUAL	10,000.00	8,700.00	18,700.00	10,162.07	0.00	8,537.93
<u>A 2110.400-64</u>	REG SCHOOL CONTRACTUAL CHORUS	1,000.00	0.00	1,000.00	200.00	0.00	800.00
<u>A 2110.400-65</u>	REG SCHOOL CONTRACTUAL BAND	1,000.00	0.00	1,000.00	50.00	0.00	950.00
<u>A 2110.450-00</u>	REG SCHOOL SUPPLIES	6,000.00	-200.00	5,800.00	4,520.01	0.00	1,279.99
<u>A 2110.450-40</u>	REG SCHOOL SUPPLIES KINDERGATEN	300.00	0.00	300.00	260.07	0.00	39.93
<u>A 2110.450-41</u>	REG SCHOOL SUPPLIES FIRST	300.00	0.00	300.00	82.82	0.00	217.18
<u>A 2110.450-42</u>	REG SCHOOL SUPPLIES SECOND	300.00	0.00	300.00	0.00	0.00	300.00
<u>A 2110.450-43</u>	REG SCHOOL SUPPLIES THIRD	300.00	0.00	300.00	133.13	0.00	166.87
<u>A 2110.450-44</u>	REG SCHOOL SUPPLIES FOURTH	300.00	100.00	400.00	311.33	-75.21	163.88
<u>A 2110.450-45</u>	REG SCHOOL SUPPLIES FIFTH	300.00	0.00	300.00	0.00	0.00	300.00
<u>A 2110.450-46</u>	REG SCHOOL SUPPLIES SIXTH	300.00	0.00	300.00	204.80	0.00	95.20
<u>A 2110.450-47</u>	REG SCHOOL SUPPLIES HS SCIENCE	2,500.00	0.00	2,500.00	2,027.28	9.69	463.03
<u>A 2110.450-48</u>	REG SCHOOL SUPPLIES HS MATH	1,000.00	239.85	1,239.85	136.07	100.06	1,003.72
<u>A 2110.450-49</u>	REG SCHOOL SUPPLIES 7&8 MATH	300.00	47.94	347.94	165.32	0.00	182.62
<u>A 2110.450-50</u>	REG SCHOOL SUPPLIES 7&8 SCIENCE	1,000.00	0.00	1,000.00	725.85	-284.31	558.46
<u>A 2110.450-51</u>	REG SCHOOL SUPPLIES 7&8 SOCIAL STUDIES	300.00	219.89	519.89	208.91	10.98	300.00
<u>A 2110.450-52</u>	REG SCHOOL SUPPLIES HS SOCIAL STUDIES	500.00	84.93	584.93	62.19	22.74	500.00
<u>A 2110.450-53</u>	REG SCHOOL SUPPLEIS 7&8 ENGLISH	300.00	0.00	300.00	54.03	0.00	245.97
<u>A 2110.450-54</u>	REG SCHOOL SUPPLIES HS ENGLISH	500.00	91.05	591.05	40.64	22.32	528.09
<u>A 2110.450-55</u>	REG SCHOOL SUPPLIES ART	1,800.00	278.85	2,078.85	1,055.14	404.67	619.04
<u>A 2110.450-57</u>	REG SCHOOL SUPPLIES SPANISH	500.00	0.00	500.00	154.35	0.00	345.65
<u>A 2110.450-59</u>	REG SCHOOL SUPPLIES TECHNOLOGY	3,000.00	0.00	3,000.00	1,644.82	593.55	761.63
<u>A 2110.450-60</u>	REG SCHOOL SUPPLIES REMEDIATION	350.00	0.00	350.00	261.27	0.00	88.73
<u>A 2110.450-61</u>	REG SCHOOL SUPPLIES PHYS ED	700.00	100.00	800.00	684.01	38.00	77.99

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2110.450-62</u>	REG SCHOOL SUPPLIES MUSIC	2,000.00	1,500.00	3,500.00	2,672.50	677.50	150.00
<u>A 2110.480-00</u>	REG SCHOOL TEXTBOOKS	12,000.00	5,134.74	17,134.74	6,134.74	0.00	11,000.00
<u>A 2110.480-12</u>	REG SCHOOL TEXTBOOKS -ELEMENTARY	1,600.00	0.00	1,600.00	21.51	0.00	1,578.49
<u>A 2110.480-13</u>	REG SCHOOL TEXTBOOKS - HIGH SCHOOL	3,000.00	612.00	3,612.00	1,584.05	0.00	2,027.95
<u>A 2110.490-00</u>	REG SCHOOL BOCES SERVICES	327,283.00	-21,030.00	306,253.00	146,092.76	43,013.91	117,146.33
2110		1,436,971.01	-1,120.75	1,435,850.26	864,989.08	44,533.90	526,327.28
21		1,436,971.01	-1,120.75	1,435,850.26	864,989.08	44,533.90	526,327.28
<u>A 2250.150-00</u>	HC CHILD INST SALARY	30,856.45	0.00	30,856.45	9,788.58	0.00	21,067.87
<u>A 2250.160-00</u>	HC CHILD NON INST SALARY	70,454.00	-7,500.00	62,954.00	14,599.02	0.00	48,354.98
<u>A 2250.400-00</u>	HC CHILD CONTRACTUAL	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>A 2250.450-00</u>	HC CHILD SUPPLIES	500.00	0.00	500.00	246.42	0.00	253.58
<u>A 2250.470-00</u>	HC CHILD TUITION	40,000.00	-8,700.00	31,300.00	0.00	0.00	31,300.00
<u>A 2250.490-00</u>	HC CHILD BOCES SERVICES	415,883.00	-39,855.65	376,027.35	125,562.05	31,267.31	219,197.99
2250		562,693.45	-56,055.65	506,637.80	150,196.07	31,267.31	325,174.42
<u>A 2280.490-00</u>	OCC ED 10-12 BOCES	112,923.00	0.00	112,923.00	90,338.40	22,584.60	0.00
2280		112,923.00	0.00	112,923.00	90,338.40	22,584.60	0.00
22		675,616.45	-56,055.65	619,560.80	240,534.47	53,851.91	325,174.42
<u>A 2330.400-00</u>	PRE-K CONTRACTUAL	37,000.00	0.00	37,000.00	0.00	37,000.00	0.00
<u>A 2330.490-00</u>	SP SCHOOL BOCES SERVICES	2,900.00	0.00	2,900.00	1,768.00	442.00	690.00
2330		39,900.00	0.00	39,900.00	1,768.00	37,442.00	690.00
23		39,900.00	0.00	39,900.00	1,768.00	37,442.00	690.00
<u>A 2610.150-00</u>	LIBRARY INSTRUCTIONAL SALARY	68,527.15	-4,500.00	64,027.15	25,280.00	0.00	38,747.15
<u>A 2610.400-00</u>	LIBRARY CONTRACTUAL	350.00	0.00	350.00	0.00	0.00	350.00
<u>A 2610.450-00</u>	LIBRARY SUPPLIES	1,300.00	434.71	1,734.71	584.71	0.00	1,150.00
<u>A 2610.460-00</u>	LIBRARY LOAN PROGRAM	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2610.490-00</u>	LIBRARY BOCES SERVICES	18,051.00	3,000.00	21,051.00	16,775.55	4,195.88	79.57
2610		90,228.15	-1,065.29	89,162.86	42,640.26	4,195.88	42,326.72
<u>A 2630.200-00</u>	INSTRUCTIONAL EQUIPMENT	5,000.00	0.00	5,000.00	461.97	0.00	4,538.03
<u>A 2630.220-00</u>	INSTRUCTIONAL COMP	10,000.00	0.00	10,000.00	1,933.16	0.00	8,066.84
<u>A 2630.400-00</u>	COMPUTER CONTRACTUAL	2,000.00	0.00	2,000.00	1,000.00	0.00	1,000.00
<u>A 2630.450-00</u>	INSTRUCTIONAL SUPPLIES	6,000.00	0.00	6,000.00	163.25	0.00	5,836.75
<u>A 2630.460-00</u>	INSTRUCTIONAL COMP	3,500.00	0.00	3,500.00	1,234.36	0.00	2,265.64
<u>A 2630.490-00</u>	COMPUTER ASSIST BOCES SERVICES	280,673.00	0.00	280,673.00	180,766.52	64,961.13	34,945.35

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2630	*	307,173.00	0.00	307,173.00	185,559.26	64,961.13	56,652.61
26	**	397,401.15	-1,065.29	396,335.86	228,199.52	69,157.01	98,979.33
<u>A 2805.490-00</u>	ATTENDANCE REG SCHOOL	1,108.00	1.00	1,109.00	886.71	221.67	0.62
2805	*	1,108.00	1.00	1,109.00	886.71	221.67	0.62
<u>A 2810.150-00</u>	GUIDANCE INST SALARIES	54,501.79	0.00	54,501.79	37,069.73	0.00	17,432.06
<u>A 2810.160-00</u>	GUIDANCE NON INST SALARY	24,407.32	0.00	24,407.32	19,075.67	0.00	5,331.65
<u>A 2810.400-00</u>	GUIDANCE CONTRACTUAL	350.00	0.00	350.00	189.24	43.56	117.20
<u>A 2810.450-00</u>	GUIDANCE SUPPLIES	1,200.00	0.00	1,200.00	270.17	2.00	927.83
<u>A 2810.490-00</u>	GUIDANCE BOCES SERVICES	32,334.00	0.00	32,334.00	17,656.26	4,365.80	10,311.94
2810	*	112,793.11	0.00	112,793.11	74,261.07	4,411.36	34,120.68
<u>A 2815.160-00</u>	HLTH SERVICES NON INST SALARY	40,772.00	0.00	40,772.00	27,928.26	0.00	12,843.74
<u>A 2815.400-00</u>	HEALTH SERVICES CONTRACTUAL	4,500.00	1,241.98	5,741.98	2,106.03	2,700.62	935.33
<u>A 2815.450-00</u>	HEALTH SERVICES SUPPLIES	2,500.00	5.64	2,505.64	1,305.36	190.00	1,010.28
2815	*	47,772.00	1,247.62	49,019.62	31,339.65	2,890.62	14,789.35
<u>A 2820.400-00</u>	PSYCH SERVICES	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
2820	*	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<u>A 2850.150-00</u>	COCURRICULAR SALARY	17,500.00	0.00	17,500.00	2,078.07	0.00	15,421.93
2850	*	17,500.00	0.00	17,500.00	2,078.07	0.00	15,421.93
<u>A 2855.150-00</u>	INTER ATHLETIC SALARY	30,000.00	0.00	30,000.00	25,634.22	0.00	4,365.78
<u>A 2855.160-00</u>	NON-INSTRUCTIONAL INTER-ATHLETIC SALARY	2,200.00	0.00	2,200.00	625.00	0.00	1,575.00
<u>A 2855.400-00</u>	INT ATHLETIC CONTRACTUAL	17,800.00	-1,500.00	16,300.00	11,833.40	0.00	4,466.60
<u>A 2855.450-00</u>	INT ATHLETIC SUPPLIES	4,000.00	1,848.11	5,848.11	5,562.01	0.00	286.10
2855	*	54,000.00	348.11	54,348.11	43,654.63	0.00	10,693.48
28	**	243,173.11	1,596.73	244,769.84	152,220.13	7,523.65	85,026.06
2	***	2,999,545.16	-39,184.96	2,960,360.20	1,676,472.03	239,076.90	1,044,811.27
<u>A 5510.150-00</u>	TRANSPORTATION DIRECTOR	4,250.00	80.00	4,330.00	3,807.76	519.16	3.08
<u>A 5510.160-00</u>	TRANS NON INST SALARY	87,018.80	0.00	87,018.80	65,542.42	0.00	21,476.38
<u>A 5510.161-00</u>	TRANS SALARY FULL TIME	45,032.00	0.00	45,032.00	38,799.69	4,500.31	1,732.00
<u>A 5510.162-00</u>	TRANS SALARY - OVERTIME	18,000.00	4,500.00	22,500.00	22,218.96	0.00	281.04
<u>A 5510.163-00</u>	TRANS REG. ROUTE HOURLY/DAILY	4,000.00	0.00	4,000.00	1,626.75	0.00	2,373.25
<u>A 5510.163-01</u>	TRANS SALARY	9,950.51	0.00	9,950.51	8,154.74	1,112.09	683.68
<u>A 5510.163-02</u>	TRANS MONITOR SALARY	9,950.51	0.00	9,950.51	7,715.81	0.00	2,234.70
<u>A 5510.163-03</u>	TRANS SPORTS SALARY	6,500.00	0.00	6,500.00	4,049.17	0.00	2,450.83

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 5510.163-04</u>	TRANS FIELD TRIP SALARY	3,000.00	1,500.00	4,500.00	3,804.02	0.00	695.98
<u>A 5510.163-05</u>	TRANS ACAD LATE SALARY	4,000.00	6,000.00	10,000.00	8,388.99	0.00	1,611.01
<u>A 5510.163-06</u>	TRANS SUMMER SCHOOL SALARY	4,000.00	800.00	4,800.00	4,781.64	0.00	18.36
<u>A 5510.210-00</u>	TRANS BUS PURCHASE	189,289.92	2,200.00	191,489.92	191,440.72	0.00	49.20
<u>A 5510.400-00</u>	TRANS CONTRACTUAL	64,400.00	14,547.77	78,947.77	48,101.94	29,799.11	1,046.72
<u>A 5510.411-00</u>	TRASH REMOVAL SERVICE	600.00	70.00	670.00	554.00	110.80	5.20
<u>A 5510.450-00</u>	TRANS SUPPLIES	0.00	100.00	100.00	10.08	0.00	89.92
<u>A 5510.490-00</u>	TRANS BOCES SERVICES	1,370.00	200.00	1,570.00	1,219.00	304.75	46.25
<u>A 5510.510-00</u>	TRANS BUS PARTS	40,000.00	3,600.00	43,600.00	25,525.70	18,034.18	40.12
<u>A 5510.520-00</u>	TRANS GASOLINE	15,000.00	0.00	15,000.00	5,492.45	9,506.70	0.85
<u>A 5510.530-00</u>	TRANS DIESEL FUEL	45,000.00	4,000.00	49,000.00	41,101.99	7,898.01	0.00
5510		551,361.74	37,597.77	588,959.51	482,335.83	71,785.11	34,838.57
55		551,361.74	37,597.77	588,959.51	482,335.83	71,785.11	34,838.57
5		551,361.74	37,597.77	588,959.51	482,335.83	71,785.11	34,838.57
<u>A 7140.400-00</u>	COMM REC CONTRACTUAL	70,000.00	0.00	70,000.00	12,235.09	2,764.91	55,000.00
<u>A 7140.450-00</u>	COMM REC SUPPLIES	2,600.00	845.60	3,445.60	948.93	845.60	1,651.07
7140		72,600.00	845.60	73,445.60	13,184.02	3,610.51	56,651.07
71		72,600.00	845.60	73,445.60	13,184.02	3,610.51	56,651.07
<u>A 7310.150-00</u>	SUMMER PROGRAM INST SALARY	12,700.00	0.00	12,700.00	7,201.01	0.00	5,498.99
<u>A 7310.160-00</u>	SUMMER YOUTH SALARY	12,200.00	-4,000.00	8,200.00	2,112.65	0.00	6,087.35
<u>A 7310.400-00</u>	YOUTH PROGRAM CONTRACTUAL	2,500.00	0.00	2,500.00	232.00	0.00	2,268.00
7310		27,400.00	-4,000.00	23,400.00	9,545.66	0.00	13,854.34
73		27,400.00	-4,000.00	23,400.00	9,545.66	0.00	13,854.34
7		100,000.00	-3,154.40	96,845.60	22,729.68	3,610.51	70,505.41
<u>A 9010.800-00</u>	STATE RETIREMENT EMP BENEFIT	69,988.00	0.00	69,988.00	60,289.00	0.00	9,699.00
9010		69,988.00	0.00	69,988.00	60,289.00	0.00	9,699.00
<u>A 9020.800-00</u>	TEACHER RETIREMENT EMP BENEFIT	185,919.00	0.00	185,919.00	140,000.00	0.00	45,919.00
9020		185,919.00	0.00	185,919.00	140,000.00	0.00	45,919.00
<u>A 9030.800-00</u>	SOCIAL SECURITY EMP BENEFIT	164,400.00	0.00	164,400.00	107,526.13	-163.37	57,037.24
9030		164,400.00	0.00	164,400.00	107,526.13	-163.37	57,037.24
<u>A 9040.800-00</u>	WORKERS COMP EMP BENEFIT	16,000.00	600.00	16,600.00	16,600.00	0.00	0.00
9040		16,000.00	600.00	16,600.00	16,600.00	0.00	0.00
<u>A 9050.800-00</u>	UNEMPLOYMENT INSURANCE	10,000.00	0.00	10,000.00	7.12	1,992.88	8,000.00

OWEN D. YOUNG CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 4/30/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9050	*	10,000.00	0.00	10,000.00	7.12	1,992.88	8,000.00
<u>A 9055.800-00</u>	DISABILITY INSURANCE EMP BENEFIT	1,300.00	0.00	1,300.00	992.04	198.75	109.21
9055	*	1,300.00	0.00	1,300.00	992.04	198.75	109.21
<u>A 9060.800-00</u>	HEALTH INSURANCE EMP BENEFIT	882,521.38	-29,160.00	853,361.38	499,063.84	345,129.78	9,167.76
9060	*	882,521.38	-29,160.00	853,361.38	499,063.84	345,129.78	9,167.76
90	**	1,330,128.38	-28,560.00	1,301,568.38	824,478.13	347,158.04	129,932.21
<u>A 9711.600-00</u>	SERIAL BOND PRINCIPAL	265,000.00	0.00	265,000.00	265,000.00	0.00	0.00
<u>A 9711.700-00</u>	SERIAL BOND INTEREST	78,206.26	0.00	78,206.26	78,206.26	0.00	0.00
9711	*	343,206.26	0.00	343,206.26	343,206.26	0.00	0.00
97	**	343,206.26	0.00	343,206.26	343,206.26	0.00	0.00
<u>A 9901.901-00</u>	INTERFUND TRANSFER TO CAFETERIA FUND	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00
9901	*	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00
<u>A 9950.000</u>	TRANSFER TO CAPITAL	100,000.00	0.00	100,000.00	3,806.67	0.00	96,193.33
9950	*	100,000.00	0.00	100,000.00	3,806.67	0.00	96,193.33
99	**	115,000.00	0.00	115,000.00	18,806.67	0.00	96,193.33
9	***	1,788,334.64	-28,560.00	1,759,774.64	1,186,491.06	347,158.04	226,125.54
Fund ATotals:		6,528,000.00	72,026.26	6,600,026.26	4,253,707.25	828,794.98	1,517,524.03
Grand Totals:		6,528,000.00	72,026.26	6,600,026.26	4,253,707.25	828,794.98	1,517,524.03

OWEN D. YOUNG CSD

Revenue Status Report By Function From 7/1/2022 To 4/30/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>A 1001.00</u>	REAL PROPERTY TAXES	1,719,105.78	0.00	1,719,105.78	1,738,875.55	-19,769.77
<u>A 1085.00</u>	STATE TAX RELIEF PROGRAM	224,445.22	0.00	224,445.22	204,675.46	19,769.76
<u>A 1090.00</u>	INTEREST AND PENALTIES	6,000.00	0.00	6,000.00	6,510.91	-510.91
<u>A 2401</u>	INTEREST	500.00	0.00	500.00	39.45	460.55
<u>A 2401.00</u>	INTEREST AND EARNINGS	1,000.00	0.00	1,000.00	743.19	256.81
<u>A 2410.00</u>	RENTAL OF REAL PROPERTY	7,800.00	0.00	7,800.00	6,600.00	1,200.00
<u>A 2413.00</u>	RENTAL OF REAL PROPERTY, BOCES	6,500.00	0.00	6,500.00	5,200.00	1,300.00
<u>A 2650.00</u>	SALE OF SCRAP	0.00	0.00	0.00	368.00	-368.00
<u>A 2665.00</u>	SALE OF EQUIPMENT	0.00	0.00	0.00	8,745.85	-8,745.85
<u>A 2666.00</u>	SALE OF TRANSPORTATION EQUIPMENT	30,000.00	0.00	30,000.00	5,200.00	24,800.00
<u>A 2680.00</u>	INSURANCE RECOVERIES	1,700.00	0.00	1,700.00	0.00	1,700.00
<u>A 2700</u>	REIMBURSEMENT OF MEDICARE PART D	0.00	0.00	0.00	2,106.67	-2,106.67
<u>A 2701.00</u>	REFUND OF PRIOR YR EXP, BOCES	70,000.00	0.00	70,000.00	36,539.26	33,460.74
<u>A 2703</u>	REFUND OF PRIOR YEAR EXPENSE	0.00	0.00	0.00	15,340.85	-15,340.85
<u>A 2770.00</u>	UNCLASSIFIED REVENUES	2,500.00	0.00	2,500.00	323.50	2,176.50
<u>A 3101.00</u>	BASIC FORMULA	3,012,170.00	0.00	3,012,170.00	2,227,208.38	784,961.62
<u>A 3101.01</u>	BASIC FORMULA, EXCESS	408,417.00	0.00	408,417.00	203,175.00	205,242.00
<u>A 3102.00</u>	LOTTERY AID	0.00	0.00	0.00	393,245.29	-393,245.29
<u>A 3103.00</u>	BOCES AID	505,743.00	0.00	505,743.00	99,402.84	406,340.16
<u>A 3260.00</u>	TEXBOOK AID	10,695.00	0.00	10,695.00	9,262.00	1,433.00
<u>A 3262.00</u>	COMPUTER SOFTWARE AID	4,454.00	0.00	4,454.00	5,453.00	-999.00
<u>A 3263.00</u>	LIBRARY AID	839.00	0.00	839.00	1,100.00	-261.00
<u>A 4601.00</u>	MEDICAID ASSISTANCE AID	2,500.00	0.00	2,500.00	729.15	1,770.85
<u>A 5050.00</u>	interfund transfer for debt service	36,000.00	0.00	36,000.00	36,000.00	0.00
A Totals:		6,050,369.00	0.00	6,050,369.00	5,006,844.35	1,043,524.65
Grand Totals:		6,050,369.00	0.00	6,050,369.00	5,006,844.35	1,043,524.65

OWEN D. YOUNG CSD



General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023

Account	Date	Account Name Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Z ART		Art Club							
	07/01/2022	<u>16</u>			Opening Ledger Entries	JE-1	0.00	1,083.81	1,083.81
Z ART Totals:							0.00	1,083.81	1,083.81

OWEN D. YOUNG CSD

General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023



Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
Z C22	CLASS OF 2022							
07/01/2022	<u>16</u>			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	540.77	540.77
07/14/2022	<u>2903</u>		3193	SENIOR FLOWERS - GRADUATION FLOWERS	CD-1	62.50	0.00	478.27
10/31/2022	<u>110</u>			TOTTRANSFER LEFTOVER FUNDS FROM CLASS OF 2022 TO THE CLASS OF 2024 AS PER REQUEST AND BOARD APPROVAL	JE-4	478.27	0.00	0.00
Z C22 Totals:						540.77	540.77	0.00

OWEN D. YOUNG CSD



General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023

Account	Account Name							
Date	Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Z C23	CLASS OF 2023							
07/01/2022	<u>16</u>			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	3,407.11	3,407.11
10/03/2022	<u>895351</u>			OWEN D YOUNG CSD (CLASS OF 2023) / CR-4 WELCOME BACK DANCE		0.00	521.00	3,928.11
10/12/2022	<u>895385</u>			OWEN D YOUNG (CLASS OF 2023) / HEIDELBERG BREAD FUNDRAISER (COLD PRE-PACKAGED)	CR-4	0.00	801.00	4,729.11
10/17/2022	<u>76</u>			TO MOVE FUNDS CREDITED TO THE WRONG ACCOUNT	JE-4	208.00	0.00	4,521.11
10/25/2022	<u>2906</u>		4111	CLASS OF 2023 / BREAD FUNDRAISER - CLASS OF 2023	CD-3	256.00	0.00	4,265.11
10/31/2022	<u>895437</u>			OWEN D YOUNG CSD/ CLASS OF 2023	CR-4	0.00	45.00	4,310.11
02/01/2023	<u>2917</u>		3981	SENIOR TRIP HOTEL - CLASS OF 23 SENIOR TRIP	CD-7	1,051.05	0.00	3,259.06
02/01/2023	<u>2918</u>		4032	SENIOR HOODIES - CLASS OF 2023 HOODIES	CD-7	291.50	0.00	2,967.56
02/15/2023	<u>895598</u>			OWEN D YOUNG CLASS OF 2023 / CARNATION SALE	CR-10	0.00	370.90	3,338.46
03/01/2023	<u>2922</u>		3193	CLASS OF 2023 FUNDRAISER - CLASS OF 23 CARNATION SALE	CD-8	127.50	0.00	3,210.96
Z C23 Totals:						1,934.05	5,145.01	3,210.96

OWEN D. YOUNG CSD

General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023



Account	Account Name							
Date	Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Z C24	CLASS OF 2024							
07/01/2022	<u>16</u>			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	1,421.00	1,421.00
10/31/2022	<u>110</u>			TOTTRANSFER LEFTOVER FUNDS FROM CLASS OF 2022 TO THE CLASS OF 2024 AS PER REQUEST AND BOARD APPROVAL	JE-4	0.00	478.27	1,899.27
11/02/2022	<u>895442</u>			ODY CLASS OF 2024 / UTICA COFFEE FUNDRAISER TAX EXEMPT PRE-PPACKAGED COLD	CR-5	0.00	1,763.00	3,662.27
11/02/2022	<u>895443</u>			ODY CLASS OF 2024 / DANCE DONATIONS	CR-5	0.00	522.90	4,185.17
11/16/2022	<u>2910</u>		3815	CLASS OF 2024 FUNDRAISER - CLASS OF 2024 COFFEE FUNDRAISER	CD-4	1,318.00	0.00	2,867.17
03/21/2023	<u>895643</u>			OWEN D YOUNG CLASS OF 2024 / DANCE DONATION	CR-11	0.00	215.00	3,082.17
Z C24 Totals:						1,318.00	4,400.17	3,082.17

OWEN D. YOUNG CSD



General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
Z C25	CLASS OF 2025							
07/01/2022	<u>16</u>			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	1,429.27	1,429.27
Z C25 Totals:						0.00	1,429.27	1,429.27

OWEN D. YOUNG CSD

General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023



Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
Z C26	CLASS OF 2026							
07/01/2022	16			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	715.28	715.28
01/18/2023	895560			OWEN D YOUNG CLASS OF 2026 / DANCE DONATION	CR-8	0.00	355.00	1,070.28
Z C26 Totals:						0.00	1,070.28	1,070.28

OWEN D. YOUNG CSD



General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
Z C27	CLASS OF 2027							
07/01/2022	16			Opening Ledger Entries	JE-1	0.00	481.26	481.26
Z C27 Totals:						0.00	481.26	481.26

OWEN D. YOUNG CSD



General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
Z C28	CLASS OF 2028							
12/06/2022	<u>895495</u>			CLASS OF 2028 / CLASS DONATION	CR-6	0.00	194.00	194.00
12/06/2022	<u>895496</u>			CLASS OF 2028 / POPCORN FUNDRAISER	CR-6	0.00	1,481.76	1,675.76
01/06/2023	<u>2914</u>		3262	CLASS OF 28 FUNDRAISER - KIDS KORNER FUNDRAISER	CD-6	260.00	0.00	1,415.76
Z C28 Totals:						260.00	1,675.76	1,415.76

OWEN D. YOUNG CSD

General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023



Account	Account Name							
Date	Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Z DRM	Drama Club							
07/01/2022	<u>16</u>			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	3,667.31	3,667.31
01/13/2023	<u>2915</u>		3091	WILLY WONKA PLAY - OWEN D YOUNG DRAMA PLAY	CD-6	1,020.00	0.00	2,647.31
03/01/2023	<u>2923</u>		1437	PLAY SUPPLIES - DRAMA CLUB PLAY	CD-8	75.36	0.00	2,571.95
03/01/2023	<u>2921</u>		4151	DRAMA CLUB CONCESSIONS - REIMBURSEMENT MATERIALS	CD-8	190.00	0.00	2,381.95
03/03/2023	<u>895610</u>			OWEN D YOUNG DRAMA CLUB / PRIZE MONEY FOR MARCHING BAND	CR-11	0.00	150.00	2,531.95
03/10/2023	<u>2927</u>		1475	PAY NON-AID PORTION OF ARTS AND ED - WILLY WONKA PLAY	CD-8	276.30	0.00	2,255.65
03/27/2023	<u>2930</u>		1475	CHARGE DRAMA FOR ANY COST NON-AID - PORTION OF COST NON-AID	CD-8	122.80	0.00	2,132.85
04/06/2023	<u>895677</u>			OWEN D YOUNG DRAMA CLUB / WILLY WONKA JR PLAY DONATIONS	CR-12	0.00	2,282.00	4,414.85
04/21/2023	<u>2933</u>		1862	WALTER KEACH DRAMA - GRAD AWARD	CD-9	25.00	0.00	4,389.85
Z DRM Totals:						1,709.46	6,099.31	4,389.85

OWEN D. YOUNG CSD



General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
Z INL	Internation Club							
07/01/2022	16			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	2,010.65	2,010.65
Z INL Totals:						0.00	2,010.65	2,010.65

OWEN D. YOUNG CSD



General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
Z JNHS	Junior National Honor Society							
07/01/2022	<u>16</u>			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	2,040.64	2,040.64
11/09/2022	<u>2909</u>		2634	NATIONAL JUNIOR HONOR SOCIETY - ODY JUNIOR HONOR SOCIETY	CD-4	385.00	0.00	1,655.64
11/16/2022	<u>895473</u>			OWEN D YOUNG CSD JUNIOR NATIONAL HONOR SOCIETY / WREATH SALE	CR-5	0.00	1,815.24	3,470.88
11/30/2022	<u>104</u>			TO SHARE JNHS MONEY WITH NHS FOR PROFIT SHARE ON WREATH SALE	JE-5	227.00	0.00	3,243.88
12/01/2022	<u>895485</u>			OWEN D YOUNG JNHS / WREATH SALES	CR-6	0.00	192.15	3,436.03
12/14/2022	<u>2912</u>		2323	HONOR SOCIETY WREATH SALE - HONOR SOCIETY FUNDRAISER	CD-5	1,569.50	0.00	1,866.53
Z JNHS Totals:						2,181.50	4,048.03	1,866.53

OWEN D. YOUNG CSD



General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
Z LSC	LEARN AND SERVE COMMUNITY CLUB							
07/01/2022	16			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	48.40	48.40
Z LSC Totals:						0.00	48.40	48.40

OWEN D. YOUNG CSD

General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023



Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
Z NHS	Senior National Honor Society							
07/01/2022	<u>16</u>			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	1,036.05	1,036.05
10/25/2022	<u>2907</u>		2634	NHS MEMBERSHIP DUES - ODY NHS DUES	CD-3	385.00	0.00	651.05
11/30/2022	<u>104</u>			TO SHARE JNHS MONEY WITH NHS FOR PROFIT SHARE ON WREATH SALE	JE-5	0.00	227.00	878.05
12/02/2022	<u>895490</u>			OWEN D YOUNG HONOR SOCIETY / WREATH SALE	CR-6	0.00	18.48	896.53
Z NHS Totals:						385.00	1,281.53	896.53

OWEN D. YOUNG CSD



General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
Z SCI	Science & Outing Club							
07/01/2022	<u>16</u>			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	1,632.85	1,632.85
03/24/2023	<u>895655</u>			OWEN D YOUNG SCIENCE CLUB / COOKIE DOUGH FUNDRAISER PRE-PACKAGED FROZEN NOT COOKED	CR-11	0.00	560.00	2,192.85
04/04/2023	<u>2932</u>		3262	SCIENCE FUNDRAISER PRE-PACKAGED COLD - ODY SCIENCE CLUB FUNDRAISER	CD-9	313.00	0.00	1,879.85
Z SCI Totals:						313.00	2,192.85	1,879.85

OWEN D. YOUNG CSD

General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023



Account	Account Name	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number					
Z SKI	Ski Club						
07/01/2022	<u>16</u>		Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	771.90	771.90
12/13/2022	<u>895504</u>		OWEN D YOUNG SKI CLUB / STUDENT PAID LIFT TICKET	CR-6	0.00	150.00	921.90
12/22/2022	<u>2913</u>	4083	STUDENT MADE CHECK OUT TO ODY SHOULD HAVE BEEN ROYAL - SKI CLUB STUDENT WRONG VENDOR	CD-5	150.00	0.00	771.90
01/13/2023	<u>895557</u>		SKI CLUB / TRANSPORTATION TO BE USED FOR END OF YEAR TRIP (FAHEY) ODY \$90	CR-8	0.00	90.00	861.90
01/26/2023	<u>895563</u>		OWEN D YOUNG SKI CLUB / TRANSPORTATION TO BE USED FOR END OF YEAR TRIP (FAHEY) ODY \$149	CR-8	0.00	149.00	1,010.90
02/01/2023	<u>895571</u>		OWEN D YOUNG SKI CLUB / TRANSPORTATION TO BE USED FOR END OF YEAR TRIP FAHEY (\$94)	CR-10	0.00	94.00	1,104.90
02/01/2023	<u>895572</u>		OWEN D YOUNG SKI CLUB / DONATIONS (ODY \$192 CVS \$20)	CR-10	0.00	20.00	1,124.90
02/01/2023	<u>895572</u>		OWEN D YOUNG SKI CLUB / DONATIONS (ODY \$192 CVS \$20)	CR-10	0.00	192.00	1,316.90
02/01/2023	<u>895573</u>		OWEN D YOUNG SKI CLUB / COLD PRE-PACKAGES POT PIES (ODY \$903 CVS \$120)	CR-10	0.00	3,311.00	4,627.90
02/01/2023	<u>895573</u>		OWEN D YOUNG SKI CLUB / COLD PRE-PACKAGES POT PIES (ODY \$903 CVS \$120)	CR-10	0.00	440.00	5,067.90
02/07/2023	<u>895578</u>		OWEN D YOUNG SKI CLUB / COLD PRE-PACKAGED POT PIE (ODY \$9)	CR-10	0.00	33.00	5,100.90
02/10/2023	<u>2920</u>	4088	SKI CLUB FUNDRAISER - POT PIE PREPACKAGED COLD	CD-7	2,752.00	0.00	2,348.90
02/17/2023	<u>895600</u>		OWEN D YOUNG SKI CLUB / TRANSPORTATION TO BE USED FOR END OF YEAR TRIP (FAHEY) \$72.00	CR-10	0.00	72.00	2,420.90
03/08/2023	<u>895611</u>		OWEN D YOUNG SKI CLUB / STUDENT DEPOSIT FOR GORE FIELD TRIP	CR-11	0.00	1,156.00	3,576.90
03/10/2023	<u>2925</u>	3780	GORE MOUNTAIN RENTAL FEES - GORE MOUNTAIN	CD-8	300.00	0.00	3,276.90
03/10/2023	<u>2926</u>	4170	GORE LIFT TICKETS - GORE MOUNTAIN	CD-8	2,092.00	0.00	1,184.90
03/16/2023	<u>895636</u>		OWEN D YOUNG SKI CLUB / STUDENT DEPOSIT FOR GORE FIELD TRIP	CR-11	0.00	384.00	1,568.90

OWEN D. YOUNG CSD



General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
Z SKI	Ski Club							
03/23/2023	895652			OWEN D YOUNG SKI CLUB / TRANSPORTATION TO BE USED FOR END OF YEAR TRIP (FAHEY) \$66	CR-11	0.00	66.00	1,634.90
Z SKI Totals:						5,294.00	6,928.90	1,634.90

OWEN D. YOUNG CSD

General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023



Account	Account Name							
Date	Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Z STC	Student Council (Juice)							
07/01/2022	<u>16</u>			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	1,122.79	1,122.79
07/31/2022	<u>895259</u>			ADIRONDACK BANK / ACTIVITY FUNDS CHECKING INTEREST	CR-1	0.00	0.17	1,122.96
07/31/2022	<u>895273</u>			ADIRONDACK BANK / ACTIVITY FUNDS SAVINGS INTEREST	CR-1	0.00	0.12	1,123.08
08/31/2022	<u>895283</u>			ADIRONDACK BANK / ACTIVITY FUNDS SAVINGS INTEREST	CR-2	0.00	0.14	1,123.22
08/31/2022	<u>895287</u>			ADIRONDACK BANK / ACTIVITY FUND CHECKING INTEREST	CR-2	0.00	0.19	1,123.41
09/30/2022	<u>895390</u>			ADIRONDACK BANK / ACTIVITY FUNDS INTEREST	CR-3	0.00	0.17	1,123.58
09/30/2022	<u>895394</u>			ADIRONDACK BANK / ACTIVITY FUNDS SAVINGS INTEREST	CR-3	0.00	0.13	1,123.71
10/31/2022	<u>895463</u>			ADIRONDACK BANK / ACTIVITY FUNDS CHECKING INTEREST	CR-4	0.00	0.19	1,123.90
10/31/2022	<u>895468</u>			ADIRONDACK BANK / ACTIVITY SAVINGS INTEREST	CR-4	0.00	0.13	1,124.03
11/30/2022	<u>895497</u>			ADIRONDACK BANK / ACTIVITY SAVINGS INTEREST	CR-5	0.00	0.13	1,124.16
11/30/2022	<u>895505</u>			ADIRONDACK BANK / ACTIVITY FUND CHECKING INTEREST	CR-5	0.00	0.20	1,124.36
12/31/2022	<u>895544</u>			ADIRONDACK BANK / ACTIVITY CHECKING INTEREST	CR-6	0.00	0.22	1,124.58
12/31/2022	<u>895552</u>			ADIRONDACK BANK / ACTIVITY SAVINGS INTEREST	CR-6	0.00	0.13	1,124.71
01/31/2023	<u>895584</u>			ADIRONDACK BANK / ACTIVITY FUND CHECKING INTEREST	CR-8	0.00	0.23	1,124.94
01/31/2023	<u>895588</u>			ADIRONDACK BANK / ACTIVITY SAVINGS INTEREST	CR-8	0.00	0.14	1,125.08
02/15/2023	<u>895596</u>			OWEN D YOUNG STUDENT COUNCIL / DANCE DONATION	CR-10	0.00	264.00	1,389.08
02/28/2023	<u>895621</u>			ADIRONDACK BANK / ACTIVITY FUNDS CHECKING INTEREST	CR-10	0.00	0.24	1,389.32
02/28/2023	<u>895623</u>			ADIRONDACK BANK / ACTIVITY FUNDS SAVINGS INTEREST	CR-10	0.00	0.12	1,389.44
03/20/2023	<u>178</u>			NEW YORK STATE / ACTIVITY SALES TAX	JE-9	0.00	31.63	1,421.07

OWEN D. YOUNG CSD

General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023



Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
Z STC	Student Council (Juice)							
03/31/2023	<u>895694</u>			ADIRONDACK BANK / ACTIVITY CHECKING INTEREST	CR-11	0.00	0.24	1,421.31
03/31/2023	<u>895697</u>			ADIRONDACK BANK / ACTIVITY SAVINGS INTEREST	CR-11	0.00	0.13	1,421.44
04/24/2023	<u>895705</u>			OWEN D YOUNG STUDENT COUNCIL / BAKE SALE DONATIONS	CR-12	0.00	128.25	1,549.69
04/30/2023	<u>895731</u>			ADIRONDACK BANK / ACTIVITY CHECKING INTEREST	CR-12	0.00	0.21	1,549.90
04/30/2023	<u>895738</u>			ADIRONDACK BANK / ACTIVITY SAVINGS INTEREST	CR-12	0.00	0.12	1,550.02
Z STC Totals:						0.00	1,550.02	1,550.02

OWEN D. YOUNG CSD

General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023



Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
Z TECH	TECHNOLOGY CLUB							
07/01/2022	<u>16</u>			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	325.40	325.40
01/26/2023	<u>895565</u>			OWEN D YOUNG TECHNOLOGY CLUB / MEAT STICK FUNDRAISER	CR-8	0.00	908.00	1,233.40
02/01/2023	<u>2916</u>		4144	MEAT STICK FUNDRAISER - TECH CLUB MEAT STICKS	CD-7	472.00	0.00	761.40
02/01/2023	<u>2916</u>		4144	**VOID** - **VOID** TECH CLUB MEAT STICKS	CD-7	-472.00	0.00	1,233.40
02/01/2023	<u>2919</u>		4144	MEAT STICK FUNDRAISER - TECH CLUB MEAT STICKS	CD-7	472.00	0.00	761.40
02/10/2023	<u>895593</u>			OWEN D YOUNG TECH CLUB / MEAT STICK FUNDRAISER	CR-10	0.00	230.00	991.40
03/01/2023	<u>2924</u>		4136	ODY FFA - FFA MEMBERSHIP ODY	CD-8	200.00	0.00	791.40
03/24/2023	<u>182</u>			TO REIMBURSE CLUB FOR FFA MEMBERSHIP PAID BY CORNELL GRANT	JE-9	0.00	200.00	991.40
04/04/2023	<u>2931</u>		4134	FFA APPAREL - MEMBER APPAREL	CD-9	518.47	0.00	472.93
Z TECH Totals:						1,190.47	1,663.40	472.93

OWEN D. YOUNG CSD

General Ledger Account Transactions Detail Report From 7/1/2022 To 4/30/2023



Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
Z YRB	Otsquagan Yearbook							
07/01/2022	<u>16</u>			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	4,092.02	4,092.02
07/14/2022	<u>2904</u>		3262	YEARBOOK FUNDRAISER - YEARBOOK FUNDRAISER	CD-1	153.00	0.00	3,939.02
08/02/2022	<u>895250</u>			YEARBOOK CLUB / YEARBOOK ADS	CR-2	0.00	470.00	4,409.02
08/11/2022	<u>2905</u>		2289	YEARBOOK BALANCE - YEARBOOK BALANCE	CD-2	357.00	0.00	4,052.02
09/21/2022	<u>895320</u>			YEAR BOOK CLUB / YEAR BOOK ADS (CASH)	CR-3	0.00	65.00	4,117.02
10/17/2022	<u>76</u>			TO MOVE FUNDS CREDITED TO THE WRONG ACCOUNT	JE-4	0.00	208.00	4,325.02
10/21/2022	<u>895418</u>			OWEN D YOUNG YEARBOOK / CHOCOLATE FUNDRAISER	CR-4	0.00	434.94	4,759.96
10/27/2022	<u>895433</u>			ODY YEARBOOK CLUB / YEARBOOK ADS	CR-4	0.00	85.50	4,845.46
11/09/2022	<u>2908</u>		2289	INITIAL DEPOSIT - ODY YEARBOOK	CD-4	1,990.00	0.00	2,855.46
11/30/2022	<u>2911</u>		3262	CHOCOLATE FUNDRAISER - YEARBOOK FUNDRAISER	CD-4	301.00	0.00	2,554.46
12/01/2022	<u>895486</u>			OWEN D YOUNG YEARBOOK / YEARBOOK ADS	CR-6	0.00	375.00	2,929.46
12/20/2022	<u>895516</u>			OWEN D YOUNG YEAR BOOK / YEARBOOK ADS	CR-6	0.00	345.00	3,274.46
02/15/2023	<u>895597</u>			OWEN D YOUNG YEARBOOK CLUB / YEARBOOK SALES	CR-10	0.00	515.01	3,789.47
03/03/2023	<u>895609</u>			OWEN D YOUNG YEARBOOK / DANCE DONATION	CR-11	0.00	398.00	4,187.47
03/21/2023	<u>895644</u>			OWEN D YOUNG YEARBOOK / CHEESECAKE FUNDRAISER	CR-11	0.00	849.88	5,037.35
03/22/2023	<u>2928</u>		2289	FINAL PAYMENT - FINAL DEPOSIT	CD-8	1,903.40	0.00	3,133.95
03/27/2023	<u>895656</u>			OWEN D YOUNG YEAR BOOK / YEARBOOK SALES	CR-11	0.00	508.87	3,642.82
03/27/2023	<u>2929</u>		3262	CHEESECAKE FUNDRAISER - YEARBOOK FUNDRAISER	CD-8	564.00	0.00	3,078.82
03/31/2023	<u>895665</u>			OWEN D YOUNG YEARBOOK CLUB / YEARBOOK ADS	CR-11	0.00	428.00	3,506.82
Z YRB Totals:						5,268.40	8,775.22	3,506.82



Madison-Oneida

Board of Cooperative Educational Services

Lead • Partner • Innovate • Excel

OFFICE OF INTERMUNICIPAL LEGAL SERVICES

Phone: 315.361.5522 ♦ Fax: 315.361.5595

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May 15, 2023

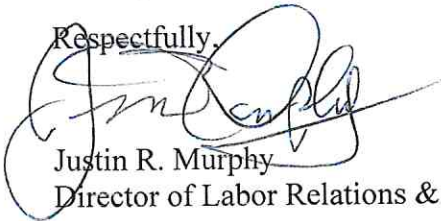
Mr. Brennan Fahey, Superintendent of Schools
Owen D. Young Central School
PO Box 125, 2316 State Rt. 80
Van Hornesville, NY 13475

Dear Mr. Fahey:

Enclosed for your consideration is an intermunicipal agreement between the Owen D. Young Central School District and the Madison - Oneida BOCES for the 2023 – 2024 school year. If your Board approves this agreement, District Superintendent Budelmann will present it to the BOCES Board for its approval.

Thank you and please do not hesitate to contact me with questions.

Respectfully,



Justin R. Murphy
Director of Labor Relations & Policy Services/School Attorney

C: Mr. Fred Seifried, Business Manager ✓

AGREEMENT

The parties to this AGREEMENT are the Madison - Oneida Board of Cooperative Educational Services (“**BOCES**”), with its principal business address at 4937 Spring Road, Verona, New York 13478-0168 and the Owen D. Young School (“**DISTRICT**”), with its principal business address at 2316 State Route 80, Van Hornesville, NY 13475.

RECITALS

A. Education Law section 1950(4) (e) provides that BOCES, as a duly constituted board of cooperative educational services, has the power and duty to employ personnel such as attorneys to carry out its program, upon the recommendation of the district superintendent; and, BOCES, upon the recommendation of its district superintendent, has employed attorneys to assist it in carrying out its program.

B. DISTRICT is established as a central school district under the New York State Education Law; Section 1804 of the Education Law authorizes the board of education of a central school district to employ personnel such as attorneys to assist it in carrying out its duties; and, the DISTRICT’s board of education desires to employ one or more attorneys to assist it in carrying out its duties under the Education Law.

C. New York State General Municipal Law, Article 5-G authorizes BOCES and DISTRICT each to enter into an intermunicipal agreement to carry out any function or responsibility each has authority to undertake alone.

D. BOCES and DISTRICT have undertaken a reasonable review of the cost of separately employing one or more attorneys and have determined that obtaining such services by jointly hiring one or more attorneys will afford best value to each organization.

COVENANTS

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and other good and valuable consideration, receipt of which is acknowledged by both parties, it is agreed as follows:

1. **TERM:** The term of this AGREEMENT shall begin on July 1, 2023, and shall extend through and including June 30, 2024.
2. **EMPLOYMENT OF AN ATTORNEY:** BOCES agrees that it will employ one or more attorneys duly licensed to practice law in the State of New York, whose services will be available to DISTRICT upon the terms set forth in this Agreement.
3. **EQUIPMENT AND OTHER RESOURCES:** BOCES shall be responsible for providing the jointly employed attorney(s) with office space, office and support staff, equipment, supplies, and professional resources necessary to provide professional services to BOCES and DISTRICT.
4. **COMPENSATION:** The parties agree that the jointly employed attorney(s) shall be considered to be employed by BOCES for purposes of payroll administration, pension service reporting and all other benefits. BOCES agrees to provide DISTRICT with such information that may be necessary for DISTRICT to satisfy its reporting obligation under Education Law Section 2053.

To insure that the expense incurred by DISTRICT is proportionate to the services received by DISTRICT, the parties agree that DISTRICT will compensate BOCES on an hourly basis for work performed by the attorney(s) on behalf of DISTRICT. Specifically, DISTRICT agrees to reimburse BOCES at the rate of \$120.00 per hour for those services. For greater efficiency, the support staff employed by BOCES may include one or more paralegals and/or legal support personnel. District agrees to reimburse BOCES at the rate of \$50.00 per hour for services performed by paralegals and/or legal support personnel.

DISTRICT agrees that BOCES may require the payment in advance of out-of-pocket expenses (disbursements) such as filing fees, transcript fees, witness fees, service of process, and significant printing or copying charges.

5. **INVOICES:** BOCES shall provide DISTRICT with periodic invoices. The invoices shall provide a reasonably specific description of the services performed, and shall separately specify charges for professional services and charges for disbursements. DISTRICT shall remit payment to BOCES within thirty (30) days of the date of the invoice.
6. **ATTORNEY-CLIENT RELATIONSHIP:** BOCES and DISTRICT are distinct entities, and, thus, each will have a distinct attorney-client relationship with any jointly employed attorney that performs services for either of them. Each jointly employed attorney shall act to maintain client loyalties and client confidences in accordance with the New York State Code of Professional Responsibility.
7. **CONFLICT OF INTEREST:** If circumstances arise that constitute a conflict of interest between BOCES and DISTRICT, as defined by the New York State Code of Professional Responsibility, then, as to that matter, no jointly employed attorney, and no attorney employed by BOCES or DISTRICT as staff or in-house counsel, shall represent either BOCES or DISTRICT.
8. **PROFESSIONAL LIABILITY INSURANCE:** BOCES shall maintain professional liability insurance coverage applicable to the professional services provided by the jointly employed attorney(s) to DISTRICT, in the amount of at least one million dollars. The shared cost of this insurance is reflected in the compensation arrangement established in paragraph 4. The limits and coverage of this policy shall be the parties' sole remedy in the event of loss experienced due to the culpable conduct of one or more of the jointly employed attorney(s); and, neither party shall have any obligation to indemnify the other in the event of such loss.
9. **NON ASSIGNMENT:** This AGREEMENT may not be assigned by either PARTY, or its right, title or interest therein assigned, transferred, conveyed or otherwise disposed of without the previous consent, in writing, of the other PARTY and any attempts to assign the contract without such written consent will be null and void.
10. **DISPUTE RESOLUTION:** In the event either PARTY has a dispute relating to this AGREEMENT, including but not limited to the applicability of professional standards for work undertaken by the joint employee, it shall provide written notice to the other PARTY of such dispute and include a detailed description of the nature of the dispute and proposed method of resolution. Within seven (7) calendar days of receiving such notice, the receiving PARTY shall contact the disputing party and a mutually acceptable time shall be set for the PARTIES to meet and discuss the resolution. Both PARTIES shall provide documentation or other information useful for resolution of such dispute. Both PARTIES shall make a good faith effort to resolve such dispute in a mutually acceptable and timely manner. In the event the PARTIES cannot agree

to resolve such dispute, either PARTY may exercise its right to terminate pursuant to paragraph eleven (11) of this AGREEMENT.

11. **TERMINATIONS:** Both PARTIES reserve the right to terminate this AGREEMENT upon providing thirty (30) days written notice to the other PARTY provided, however, that prior to providing such notice the PARTY seeking termination shall participate in dispute resolution as described in paragraph ten (10) of this AGREEMENT.

12. **NOTICES:** Any notices or other communications that must be given in connection with this AGREEMENT shall be in writing and shall be deemed to have been validly made or given when delivered personally or when received if properly deposited with the United States Postal Services, postage prepaid certified or registered mail return receipt requested or with a nationally recognized overnight courier service to the address set forth below:

(a) **If to DISTRICT:**

Mr. Brennan Fahey, Superintendent of Schools
Owen D. Young School
2316 State Rt. 80
Van Hornesville, NY 13475

(b) **If to BOCES:**

Mr. Scott Budelmann, District Superintendent
Madison – Oneida BOCES
4937 Spring Road / PO Box 168
Verona, NY 13478 - 0168

13. **HEADINGS:** Headings or titles of sections are for convenience of reference only and do not constitute a part of this AGREEMENT.

14. **FULL AGREEMENT:** This AGREEMENT constitutes the full agreement between the parties. This Agreement may not be amended or modified by either party except by a written agreement signed by both parties.

IN WITNESS WHEREOF, the parties have executed this AGREEMENT on the day and year written below.

For the DISTRICT

Date

For the BOCES

Date

CERTIFICATION BY SCHOOL DISTRICT BOARD CLERK

I, _____, Clerk of the Board of Education for the Owen D. Young School, do certify that an AGREEMENT for certain staff attorney functions between the Madison - Oneida BOCES and the Owen D. Young School was duly approved by a majority vote of the voting strength of the Board of Education on _____.

SIGNATURE OF SCHOOL DISTRICT BOARD CLERK

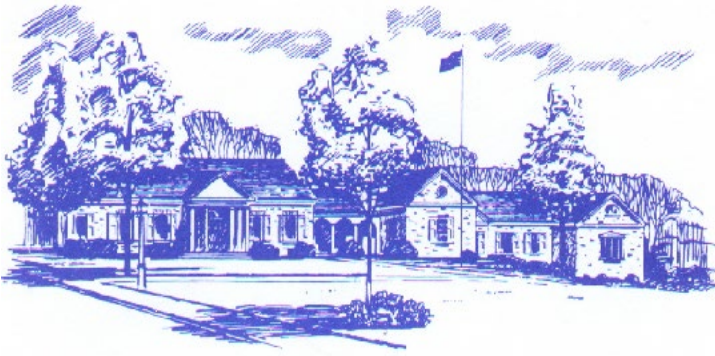
Date

CERTIFICATION BY BOCES BOARD CLERK

I, _____, Clerk of the Board of Education for the Madison - Oneida BOCES do certify that an AGREEMENT for certain staff attorney functions between the Madison - Oneida BOCES and the Owen D. Young School was duly approved by a majority vote of the voting strength of the Board of Education on _____.

SIGNATURE OF BOCES BOARD CLERK

Date



OWEN D. YOUNG CENTRAL SCHOOL
2316 STATE ROUTE 80
VAN HORNESVILLE, N.Y. 13475-0125
Mr. Brennan Fahey, Superintendent of Schools

Telephone: (315) 858-0729
Fax: (315) 858-2019

May 16, 2023

This letter is written to confirm the 2023 – 2024 Owen D. Young Central School District Budget vote held on May 16, 2023. The results of the vote are as follows.

2023 – 2024 School Budget

Yes	81
No	16

2023 – 2024 Library Tax Levy

Yes	83
No	14

School Board Candidates

Paul Kennerknecht	73
Amy Doody	52
George Mower	43

Library Board of Trustees

Deb Bronner	90
-------------	----

Sincerely,

Jennifer Jones
District Clerk
Owen D. Young Central School

Owen D. Young Central School District Board of Education

RESOLUTION

**Ratifying Tentative Three (3) Year Agreement With
Mr. Cory Pike – Assistant Principal**

WHEREAS, the negotiating teams for the District and the Assistant Principal reached a tentative contractual agreement (the "Agreement") which covers the three (3) year period including school years 2023-2024 through and including 2025-2026; and

WHEREAS, the Board has been fully briefed regarding the terms of the Tentative Agreement, and has received the recommendation of the Superintendent; and

WHEREAS, the Board desires to formally enter its approval into the record and fully ratify the Tentative Agreement and all actions taken thereunder; now therefore, it is hereby

RESOLVED, that the Board hereby fully approves and ratifies the Tentative Agreement reached between the District and Mr. Cory Pike – Assistant Principal, for the three (3) year period from July 1, 2023 through June 30, 2026 dated June 5, 2023; and be it further

RESOLVED, that the Board hereby fully approves and ratifies all actions taken by the Superintendent and Mr. Pike to date to fully implement the terms of the Agreement; and be it further

RESOLVED, that this resolution shall take effect immediately.

Date: June 5, 2023

Introduced by:

Seconded by:

Voting Aye:

Voting Nay:

Abstained:

Absent:

Owen D. Young Central School

2023-2024 (Draft 6/5/23)

Section V: Emergency Remote Instruction Plan

This appendix addresses the 2022-2023 amendments of Sections 100.1, 155.17, and 175.5 of the Regulations of the Commissioner of Education Relating to Remote Instruction and its Delivery under Emergency Conditions, and the amendments of Sections 200.7, 200.16, and 200.20 of the Regulations of the Commissioner of Education Relating to Remote Instruction and its Delivery Under Emergency Conditions and Length of School Day for Approved School-Age and Preschool Programs Serving Students with Disabilities

INTRODUCTION

The Owen D. Young CSD developed the following Emergency Remote Instruction Plan to address the instruction of students if extraordinary circumstances prevent students and staff from physically attending school. The Emergency Remote Instruction Plan meets the requirements of New York State Education Commissioner's Regulations for inclusion in the 2023-2024 District-Wide School Safety Plan.

BACKGROUND INFORMATION

The NYS Education Department (NYSED) authorized a "snow day pilot" program during the Covid-19 pandemic 2020-2021 and 2021-2022 school years. This program allowed school districts to deliver instruction remotely on days in which they would otherwise have closed due to an emergency.

To give districts greater predictability, in September 2022, the NYSED Board of Regents amended section 175.5(e) of the Commissioner's regulations to codify this flexibility. Districts that would otherwise close due to an emergency may, **but are not required to**, remain in session and provide instruction through remote learning and count these instructional days towards the annual hours requirement for State Aid purposes. Instruction must be provided to all students and be consistent with the definition of remote instruction, as explained below. In addition, beginning with the 2023-2024 school year, such instruction must be consistent with the school district's Emergency Remote Instruction Plan.

NYSED also amended section 155.17 of the Commissioner's regulations to require public schools, BOCES, and county vocational education and extension boards amend their District-wide School Safety Plans to include plans for remote instruction beginning with the 2023-2024 school year. This gives the public an opportunity to provide feedback on such plans for remote instruction prior to their adoption. The Emergency Remote Instruction Plan must include the methods that the school district will ensure the availability of: devices; internet access; provision of special education and related services for students with disabilities; the expectations for time spent in different remote modalities.

Such plans also require that each chief executive officer of each educational agency located within a public school district report information on student access to computing devices and access to the internet each year.

NYSED additions to section 100.1 of the Commissioner's regulations define the term "remote instruction." This definition identifies various ways in which remote instruction may be delivered, but which must include, in all situations, regular and substantive teacher-student interaction with an appropriately certified teacher.

The NYS Board Regents adopted the amendments noted above that became effective as a permanent rule on September 28, 2022.

Sections 200.7, 200.16, and 200.20 of the Regulations of the Commissioner of Education were amended, and became effective September 13, 2022, and December 12, 2022, as an emergency action for the preservation of the general welfare to permit approved special education providers to provide remote instruction in the 2022-2023 school year on days they would otherwise close due to an emergency and to count such instructional days towards 14 minimum requirements and to identify the ways in which such remote instruction may be delivered. These amendments relate to remote instruction and its delivery under emergency conditions for students in approved private schools for the education of students with disabilities, state-supported schools, state-operated schools, and approved preschool special education programs. These updated regulations now provide the same flexibility for remote instruction under emergency conditions that was given to school districts. The effective date of the final rule was January 25, 2023.

REMOTE INSTRUCTION

The Commissioner's regulations define remote instruction as "instruction provided by an appropriately certified teacher, or in the case of a charter school an otherwise qualified teacher pursuant to Education Law §2854(3)(a-1), who is not in the same in-person physical location as the student(s) receiving the instruction, where there is regular and substantive daily interaction between the student and teacher." For the purpose of this plan, remote instruction means the instruction occurring when the student and the instructor are in different locations due to the closure of one or more of the district's school buildings due to emergency conditions as determined by the Superintendent of Schools. Emergency conditions include, but are not limited to, extraordinary adverse weather conditions, impairment of heating facilities, insufficient water supply, prolonged disruption of electrical power, shortage of fuel, destruction of a school building, shortage of transportation vehicles, or a communicable disease outbreak, and the school district would otherwise close due to such an emergency.

UNSCHEDULED SCHOOL DELAYS AND EARLY RELEASES

Instructional hours that a school district scheduled but did not execute, either because of a delay to the start of a school day or an early release, due to emergency conditions, may still be considered as instructional hours for State aid purposes for up to two instructional hours per session day, provided the School Superintendent certifies such to NYSED, on the prescribed NYSED form, that an extraordinary condition existed on a previously scheduled session day and that school was in session on that day ([NYSED Part 175.5](#)).

The Emergency Remote Instruction Plan shall identify various ways in which instruction may be delivered, including synchronous and asynchronous instruction. In all situations, remote instruction requires regular and substantive teacher-student interaction with an appropriately certified teacher.

Synchronous instruction engages students in learning in the direct presence (remote or in-person) of a teacher in real time. During remote instruction, students and teachers attend together from different locations using technology. Asynchronous instruction is self-directed learning that students engage in learning without the direct presence (remote or in-person) of a teacher. Students access class materials during different hours and from different locations. During an emergency closing, synchronous instruction is the preferred method of instruction, whereas asynchronous instruction is considered supplementary instruction.

ENSURING ACCESSIBILITY AND AVAILABILITY (INTERNET, COMPUTERS/DEVICES)

The Owen D. Young CS shall survey families to find out who has a reliable high-speed internet connection. A survey conducted in 2020 identified families who live in the district that do not have access, therefore remote learning is a challenge, if not impossible, for these students. Since 2020, every student who enrolls in the district provides information on internet access and computer accessibility. All survey information is stored and available in the district's SchoolTool database. When students do not have internet access, the district works with the families to develop a plan to provide instructional materials for them as well as a process for recording attendance and grading. The district works with the community to provide locations where internet access could be used if they are able to use these locations.

Commissioner's regulation 115.17(f) outlines the annual data collection that districts must submit to SED every year by June 30. It requires the school district to survey families regarding internet and device access at the student's place(s) of residence. The chief executive officer (School Superintendent) shall survey students and parents and persons in parental relation to such students to obtain information on student access to computing devices and access to internet connectivity.

District policy and procedures are followed to ensure computing devices are made available to students or other means by which students will participate in synchronous instruction.

OWEN D. YOUNG CENTRAL SCHOOL DISTRICT

EMERGENCY CLOSURE REMOTE LEARNING PLAN

<p style="text-align: center;">POLICIES</p>	<p>The plan adheres to guidance set forth in the following Board of Education policies: AR 5153.1 Emergency Regulation Regarding Student Registration and Attendance; AR 8330.3 Staff Use of District Technology and Student Use of District Technology; <u>5300 Code of Conduct</u>; <u>5300.25 Student Dress Code</u>].</p>
<p style="text-align: center;">INTERNET AND DIGITAL DEVICE ACCESS</p>	<p>The school district provides all students in grades K-12 access to a personal computing device of a Chromebook or laptop. In the event of an emergency, closing provisions will be made to the greatest extent possible to ensure that all students have their device at home for instruction.</p> <p>The school district participates fully in the SED Digital Access Survey along with locally developed surveys to assess how many students have internet access at home. The district provides hotspots to any families that indicate a need for reliable internet to facilitate access to learning at home.</p> <p>All faculty should have an alternative general activity for students in the instance that widespread power outages or other disruptions to connectivity occur preventing synchronous connection. If students lose connectivity, then the expectation is they will complete the alternate assignment provided.</p>
<p style="text-align: center;">PEDAGOGY</p>	<p>All teachers in grades K-12 will use Google DOCS as their primary instructional platform.</p> <p>Several district provided instructional technology software programs are available to support instruction along with a wide array of other resources curated by faculty. Teachers will utilize these programs to differentiate instruction, accessing a variety of delivery methods that best suit their course, grade level, and teaching style. The instructional approach may include a combination of:</p> <p><u>Synchronous “Live” Instruction</u> - Using Google Meet along with other digital platforms, teachers will deliver real time instruction to a full group or subset of students. Teachers may incorporate asynchronous or project based opportunities within this model.</p> <p><i>Teachers will make personal connections with all students during scheduled class times via Google Meet. These connections will allow teachers to take attendance, introduce new content or skills and will allow students to connect with their teachers and peers in order to be guided through lessons, ask questions, and maintain personal relationships. The duration of these synchronous connections depends on the grade level and daily instructional plan but should be the primary mode of instruction and substantial enough to guide learning.</i></p>

	<p><u>Asynchronous “Flipped” Instruction</u> - Using a variety of digital platforms, teachers will deliver captured or recorded lessons with associated expectations for students participation and assignment completion (i.e. “Flipped Classroom”). These activities may include teacher/student synchronous interactions for a portion of the lesson.</p> <p><u>Authentic Independent Instruction</u> - Using a variety of methods, teachers will engage students in high quality learning activities. These activities must engage students in the learning process. Teachers will provide assistance to students in this mode of instruction through asynchronous and synchronous methods outlined above.</p>
<p style="text-align: center;">STUDENT EXPECTATIONS</p>	<p>All students will receive information on how to access course material and instruction from their teachers. Students are expected to follow all directions and requests to participate in instruction to the fullest extent possible. During synchronous instruction students are expected to be school ready. This includes being on time for class, engaging fully through video and audio as directed by their teacher, and presenting themselves in a manner that is in accordance with school expectations.</p> <ul style="list-style-type: none"> • All students are expected to practice appropriate digital etiquette and responsible behavior during assigned Google Meets: <ul style="list-style-type: none"> o Mute yourself on meets as directed by your teacher o Cameras are to be kept on during classroom meets unless directed specifically by your teacher to do otherwise. • Students are expected to work in an appropriate setting when participating remotely / on-line. Work places include a desk, table, kitchen counter, etc... Other locations are not appropriate or acceptable. • Student dress must be appropriate in all platforms - the Student Dress Code section of the Student Handbook / Code of Conduct applies to students in all platforms. <p>If there are any circumstances preventing full and appropriate participation the student should let the teacher know. As this is a required attendance day, students must fulfill expectations for satisfactory participation as determined by their teacher.</p>
<p style="text-align: center;">DAILY SCHEDULE</p>	<p>The virtual day will follow the same schedule framework as the HS, MS and Elementary School to which the student is assigned. As with all school schedules, appropriate breaks will be included in the daily schedule for students and faculty, including time for lunch. Students will attend all assigned classes at their scheduled time. The method of instructional delivery will vary to facilitate appropriate screen time per age level within these parameters. MS and HS teachers must be available for academic support during scheduled classes, study halls and Academic Labs.</p>
<p style="text-align: center;">COMMUNICATION PROTOCOL: INTERVENTION</p>	<p>Teachers will follow the same communication protocols that are established in school for addressing areas of academic or behavioral need. This includes a combination of email, phone calls, and academic/behavioral referrals to the administration. All effective strategies should be accessed to maintain effective communication.</p>
<p style="text-align: center;">SPECIAL SERVICES</p>	<p>School districts are required to implement supports, services and accommodations, as indicated in students’ IEPs or 504 Accommodation Plans, to the best of their ability. NYSED recognizes that there may be limitations to implementing certain services or</p>

	accommodations through remote instruction and as a result, encourages districts to apply a “lens of reasonableness” to their approach.
<p>NON- INSTRUCTIONAL SERVICES</p> <ul style="list-style-type: none"> ● TRANSPORTATION ● FOOD SERVICE ● MAINTENANCE ● CUSTODIAL ● CLERICAL/ ADMINISTRATIVE SUPPORT 	<p>When a school district is in remote session, non-instructional services may still be required to report to work to perform critical services related to their area of expertise. In the event that the change to remote instruction is due to a snow or other weather emergency, such change will likely impact transportation and other critical services. Decisions whether or not non-instructional employees should report to work will be made and communicated in real time by the appropriate supervisor or administrator based on whether services can be provided in a safe and efficient manner.</p>

NYSED Plan Requirements

1. Policies and procedures to ensure computing devices will be made available to students or other means by which students will participate in synchronous instruction;
2. Policies and procedures to ensure students receiving remote instruction under emergency conditions will access internet connectivity;
3. Expectations for school staff as to the proportion of time spent in synchronous and asynchronous instruction of students on days of remote instruction under emergency conditions with an expectation that asynchronous instruction is supplementary to synchronous instruction;
4. A description of how instruction will occur for those students for whom remote instruction by digital technology is not available or appropriate;
5. A description of how special education and related services will be provided to students with disabilities and preschool students with disabilities, as applicable, in accordance with their individualized education programs to ensure the continued provision of a free appropriate public education; and
6. For school districts that receive foundation aid, the estimated number of instructional hours the school district intends to claim for State aid purposes for each day spent in remote instruction due to emergency conditions pursuant to section 175.5 of this Chapter.

INSTRUCTIONAL HOURS FOR STATE AID AND REPORTING REQUIREMENTS

Pursuant to Section 175.5 of Education Law the school district may decide to transition to remote instruction in the event emergency conditions dictate the closure of the PreK through Grade 12 facilities. Under the provisions of New York State Education Law and the District Emergency Remote Instruction Plan any instruction sessions provided during the closure of the school facilities are counted towards annual hour requirements for meeting 180 days required for State financial aid.

Annual Hourly Requirements for the purpose of apportionment of State Aid (for districts receiving foundation aid) are noted below:

- 450 instructional hours for pupils in half-day kindergarten
- 900 instructional hours for pupils in full-day kindergarten and grades one through six
- 990 instructional hours for pupils in grades seven through twelve

The district estimates the number of instructional hours it intends to claim for State aid purposes for each day spent in remote instruction due to emergency conditions from a minimum of 1 remote instruction day due to emergency conditions, up to the full year's annual hourly requirement. A district remote instructional day is the same number of hours as an in-person instructional day. The actual hours of the instructional day shall be discussed each spring during building council.

For example,

1. Grades K-5: 6 hours
2. Grades 6-8: 6 hours
3. Grades 9-12: 6 hours

TRANSPORTATION

When a school district is in remote session, pupil transportation must be provided to students attending religious and independent schools, charter schools or students whose individualized education program (IEP) have placed them out of district. In the event that the change to remote instruction is due to a snow or other weather emergency, such change will likely impact transportation for students attending school outside of the district. Decisions not to transport will be based on real-time information relevant to the safety of students, staff and vehicles. The Owen D. Young School District will work with associated religious and independent schools as these situations arise to ensure student safety and access to their education.

REPORTING

IMMEDIATELY

Whenever a school building must close to instruction due to the activation of its District-wide School Safety Plan or Building-level Emergency Response Plan, a *Report of School Closure* must be submitted to the Commissioner of Education by the School Superintendent as required under CR 155.17(f) via the NYSED Report of School Closure portal. Even when remote instruction is provided during an emergency closure, a *Report of School Closure* must be submitted. This also applies when instruction can be delivered in an interim location or via another instructional modality.

When it is determined that it is safe to re-open a school building after an emergency closure, the School Superintendent must notify the Commissioner by completing a corresponding *Report of School Re-Opening*, via the NYSED Report of School Re-Opening portal.

The *Report of School Closure* is intended to provide immediate notification to the Commissioner regarding an emergency closure. The *Report of School Re-Opening* notifies the Commissioner of

the re-opening and also collects the actual duration of the closure, the location and modality of instruction, and detailed information that may not have been available at the time of the closure.

Reasons for building closures may include, but are not limited to, natural disasters, power outages, instances of infectious disease, extraordinary adverse weather conditions and threats of violence. It is no longer required to submit a *Report of School Closure* for routine snow days.

ANNUALLY BY JUNE 30TH

The School Superintendent shall notify the NYSED Commissioner the results of the survey on student access to computing devices and access to internet connectivity through the Student Information Repository System (SIRS) every year by June 30th.

END OF THE SCHOOL YEAR

The school district shall report Emergency Remote Instruction through the State Aid Management System at the end of the school year. After the close of the school year starting with the ending of 2023-2024, the School Superintendent reports remote instructional days under emergency conditions through the State Aid Management System, and certifies this at the time NYSED's *Form A* is submitted as part of other required certifications. Using the NYSED prescribed form, the School Superintendent certifies to NYSED:

- That an emergency condition existed on a previously scheduled session day and that the school district was in session and provided remote instruction on that day;
- How many instructional hours were provided on such session day; and
- Beginning with the 2023- 2024 school year, that remote instruction was provided in accordance with the district's Emergency Remote Instruction Plan.

BOARD OF EDUCATION APPROVAL

As part of the District-wide School Safety Plan, the school district's Board of Education shall make the Emergency Remote Instruction Plan available for public comment and public hearing for no less than thirty days (30) prior to adoption. The plan must be adopted as part of the District Wide School Safety Plan annually prior to September 1st and posted on the district website in a conspicuous location.

SUPPORT FOR STUDENTS WITH DISABILITIES DURING EMERGENCY CLOSING VIRTUAL INSTRUCTION

School districts are required to implement supports, services and accommodations, as indicated in students' IEPs or 504 Accommodation Plans, to the best of their ability, when providing virtual instruction.

Special education teachers who provide direct/indirect consultant services will initiate outreach to their students' general education teacher(s) to collaborate on instructional modalities and any necessary accommodations or modifications required of assignments or assessments for the day.

Special education teachers who teach resource room, self-contained special classes either content specific or specialized programs, should follow the same guidance and expectations as classroom teachers in regards to pedagogy, content, class meetings, and flexibility.

Teaching assistants are available for instructional support by way of participating in class meetings, keeping up on classroom assignments and expectations, and serving as additional academic support.

Related service providers are to provide "tele-therapy" services, to the best of their ability. Related service providers are expected to adhere to similar guidelines as other professionals in regard to student and teacher work at home, communication, and flexibility and they will use the students' IEPs to determine an appropriate/reasonable level of communication and support.

Documentation Requirements: Special education personnel are expected to document all supports and services provided to students during this time. Document the manner, means, duration of time, follow up efforts, etc. IEP progress monitoring is required to be collected and reported to parents following the schedule listed on students' IEPs. Medicaid session notes continue to be a requirement for eligible related service providers. Special education teachers/service providers are responsible to hold any virtual professional meetings already scheduled on a day that becomes a virtual instruction day.

Budget Transfer Schedule Report For A - 11: MAY Budget Transfer

Ref Number	Date	Budget Transfer Description	Detail Description	Approval Status	Transfer Out	Transfer In
Account	Account Description					
322	05/31/2023	END OF MONTH TRANSFER (MAY)		Not Required		
A 1620.400-31	OP PLANT CONTRACTUAL MAIN					6,000.00
A 1620.404-32	OP PLANT FUEL OIL TEACHER					4,700.00
A 1621.400-31	MAINT CONTRACTUAL MAIN				6,000.00	
A 1910.421-00	LIABILITY INSURANCE				4,700.00	
A 2110.430-00	REG SCHOOL CONTRACTUAL					7,000.00
A 2110.450-82	REG SCHOOL SUPPLIES MUSIC					1,200.00
A 2110.490-00	REG SCHOOL BOCES SERVICES				1,200.00	
A 2110.490-00	REG SCHOOL BOCES SERVICES				7,000.00	
A 2855.150-00	INTER ATHLETIC SALARY					1,745.00
A 2855.400-00	INT ATHLETIC CONTRACTUAL				200.00	
A 2855.450-00	INT ATHLETIC SUPPLIES					200.00
A 5510.162-00	TRANS SALARY - OVERTIME					2,000.00
A 9060.800-00	HEALTH INSURANCE EMP BENEFIT				2,000.00	
A 9060.800-00	HEALTH INSURANCE EMP BENEFIT				1,745.00	

Budget Transfer Schedule Report For A - 11: MAY Budget Transfer

Ref Number	Date	Budget Transfer Description	Detail Description	Approval Status	Transfer Out	Transfer In
Account	Account Description					
Grand Totals:					22,845.00	22,845.00
Net Amount:					0.00	

Number of Budget Transfers: 1

Account Distribution Totals

Account	Description	Debits	Credits
A 1910.400-00	MAINT CONTRACTUAL MAIN	6,000.00	0.00
A 1910.421-00	LIABILITY INSURANCE	4,700.00	0.00
A 2110.400-00	REG SCHOOL CONTRACTUAL	0.00	7,000.00
A 2110.450-62	REG SCHOOL SUPPLIES MUSIC	0.00	1,200.00
A 2110.490-00	REG SCHOOL BOCES SERVICES	8,200.00	0.00
A 2855.150-00	INTER ATHLETIC SALARY	0.00	1,745.00
A 2855.400-00	INT ATHLETIC CONTRACTUAL	200.00	0.00
A 2855.450-00	INT ATHLETIC SUPPLIES	0.00	200.00
A 5510.162-00	TRANS SALARY - OVERTIME	0.00	2,000.00
A 9060.800-00	HEALTH INSURANCE EMP BENEFIT	3,745.00	0.00
Fund A Totals:		22,845.00	22,845.00
Grand Totals:		22,845.00	22,845.00

OWEN D. YOUNG CSD



Budget Transfer Query From 5/1/2023 - 5/31/2023 In Between \$0.00 And \$999,999,999.99

Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
322	05/31/2023	END OF MONTH TRANSFER (MAY)	A 1621.400-31		6,000.00	0.00
			A 1910.421-00		4,700.00	0.00
			A 2110.490-00		7,000.00	0.00
			A 2110.490-00		1,200.00	0.00
			A 2855.800-00		1,745.00	0.00
			A 5510.162-00		0.00	2,000.00
			A 1620.400-31		0.00	4,700.00
			A 1620.404-32		0.00	4,700.00
			A 2110.400-00		0.00	7,000.00
			A 2110.450-62		0.00	1,200.00
			A 2855.150-00		0.00	1,745.00
			A 2855.450-00		0.00	200.00
			A 5510.162-00		0.00	2,000.00
Transfer Totals:					22,845.00	22,845.00
Grand Totals:					22,845.00	22,845.00

Discipline Report

May 2019- May 2023

		May 2019	May 2020	May 2021	May 2022	May 2023
Did not abide with school rules	7			3	10	14
Inappropriate behavior	2			1	5	7
Disrespectful to Staff Member	1			2	1	1
Disruption of Education	2			1	4	1
Insubordination	2			2	1	7
Missed or skipped class	2			0	0	0
Inappropriate Language	3			2	2	4
Uncooperative	0			0	0	0
Destruction or damage to school property	1			0	1	1
Violation of COVID-19 safety protocols	0			0	0	0
Late to Class	4			0	0	0
Uncooperative	0			0	0	0
Misuse of computer account	1			3	1	0
Excessive Talking	0			0	0	1
Inappropriate use of cell or electronic device	0			0	3	0
Left class without permission	0			0	0	0
Lying	0			0	0	0
Profanity or Gestures	0			0	0	1
Fighting	2			0	0	1
Threats	0			0	1	0
Unexcused absences	0			0	0	0
Frequently Late to Class	0			0	0	0
Theft	0			0	0	0
Threatening to harm staff	0			0	0	0
8. Use, Possession, or Sale of Drugs	0			0	0	0
Driving/Riding/Parking infraction	0			0	0	0
Inappropriate attire	0			0	1	0
Left school without permission	0			0	0	2
Smoking	0			0	0	0
Inappropriate display of affection	0			0	0	0
Pass abuse	0			0	0	0
Sexual Harassment	0			0	0	0
Skipped or missed detention	0			0	0	0
Total Offenses:	27			14	30	40

**Owen D. Young CSD: BOE Activity Report
Guidance & CSE/CPSE: May/June 2023**

Alicia Soper

ODY School Counseling	ODY CSE/CPSE
Review grading data in preparation for summer school communication	Reviewed SPED Indicator reporting requirements due from ODY this year, and prepared data/documentation
Met with all students in grades 8-11 to discuss course Selections. Parents were invited and some attended These in person meetings. Course selections mailed home to families	Coordinated meetings with highschool students and ACCES-VR (Vocational Counseling services for students with disabilities). Assisted students and families with the application process, and arranged intake meetings for students and ACCES-VR Vocational Counselor
HCCA Meeting 5/10 at Herkimer College (summer school, graduation pathways, etc)	CSE meetings to review results of recent evaluations Annual Review Meetings
Complete CFES End of Year report and submit to Program director- We are hopeful that ODY will earn CFES School of Distinction status for the 2022-2023 school year!	IST Meeting Participation/weekly team meetings: meeting beginning to be scheduled during the month of October to discuss student needs
May 17th, 8 to Great at Herkimer BOCES (8th graders visit BOCES career tech programs)	CSE Chairpersons Meeting (zoom meeting) Jun 1, 2023
May 17th CFES Peer Mentor Expo @ the Otesaga (small group of CFES Peer Mentors will present on ODY CFES activities from the 22-23 school year	Shared resources with ODY Special Education teachers and related service providers regarding programs and services during the 2022-2023 School year
K-6 career plan completion/lessons in classrooms	Weekly IEP Counseling with Elementary students
May 18th- 7th and 8th grade visit SUNY Cobleskill	Review of current sped students and preparing recommendations for the 2023-2024 school year to ensure IEP's are in compliance- Presentation to Mr. Fahey for Faculty Assignment Planning
Birchak- Assembly for 6-12 grade students June 8th	Participation in data meetings with k-5 teachers and collaboration with ODY Administration and School Psychologist regarding special education programs/service needs for the upcoming school year.

Coming up!

- Regents Exams
- Summer School Communication/Registration
- Finalize IEP's and mail documents home to families
- Summer work- Scheduling, SPED services/Case management assignment-preparing communication and assignments for the 2023-2024 school year.

Owen D. Young CSD BOE Activity Report

Assistant Principal / Athletic Director

June 2023

Cory Pike

Athletic Director

- Spring sports concluding soon:
 - Camryn M. competing in state qualifiers on 6/1 for track/field
 - Modified Baseball last game on 6/5
 - All other sports have concluded
- Sports Banquet planning and Prep
- Schedules and planning for fall sports
 - ODY hosting and scheduling games for Girls JV soccer through Section 3
 - Paperwork to be approved and filled out for combinations

Assistant Principal

- Into Reading (new program through HMH/Journeys) was selected. Quoting process is underway
- General scheduling plans and discussions for next year.
- Day to day support for teachers and students
- Science 8 Lab portion complete
- NYSESLAT complete
- NYS Regents exams underway
 - Proctor training conducted during May 6-12 faculty meeting
- Superintendent Days/Faculty Meeting planning
 - Freckle/Lilalo training for teachers on May 19th
- Science Fair was a successful event with an abundance of displays and well attended
- Posting regularly pictures, accomplishments, and events on facebook and website.
- Planning around STAR being administered through 11th grade
- Disciplinary concerns and write-ups
- Coordinating with Guidance and Mrs. Dieffenbacher in regard to student needs

Upcoming

- Monthly AD meetings
- Athletic planning with Richfield ongoing
- Elementary Field Days - June 20
- K-5 Moving Up day planning - June 22
- Planning for Faculty Meetings and Data Meetings
 - Future PD for new programs and Into Reading, Freckle, Lilalo, STAR, MyOn
- Continued announced observations which will conclude the week of 5/30.
- Test coordinating for Regents
- Sports Banquet scheduled for 6/6
- Lifeguard training

Owen D. Young CSD; BOE Activity Report
IT Department
June 2023
Oleg Verenich

Student Updates

Addressed Device Repair Requests
Supported Student Password Resets
Supported Student Device Network

Teacher Updates

Supported Instructional Software
Supported ClassLink Launchpad for Students and Teachers

Classroom Updates

Reviewed Network in Basement

District Updates

In Contact with Day Automation Capital Project – BAS Server
Reviewed and Processed District Grants

**Owen D. Young CSD;
BOE Activity Report
Facilities - Robert Walker
May 2023**

- **Monthly fire extinguisher Check/ Extinguishers annual inspect & Charge**
- **Work with Construction Manager- Schedule, Phasing and Logistics for project**
- **Clean out areas for Capital project**
- **Locate shut off Valves to isolate pool locker rooms**
- **Capital Project started in pool locker room**
- **Plant grass seed/ top soil around campus**
- **Fire alarm system being worked on by Davis Ulmer Company (change CO heads)**
- **Start to fill & open pool**
- **Receive storage container for capital project**
- **Work with electrician on Radar signs for school**
- **Work on AC problem room 108**
- **Have walk in freezer repaired**
- **Elevator inspection**
- **Turn off Boilers for season**
- **Put portable AC units in**
- **Put soccer nets on**
- **Mow and weed campus**
- **Sell items auction international**
-

Communications Update - BOE Meeting June 5, 2023:

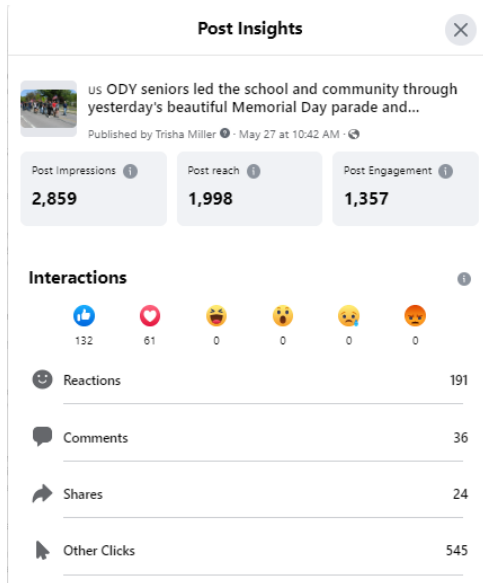
Budget Vote/BOE Election Support:

- Graphics created for both the Facebook page and website to help promote the Budget Hearing and the Budget Vote.
- Budget Newsletter created:
 - main budget story written (information from B. Fahey and F. Seifried)
 - photos I took throughout the school year were sprinkled in
 - many rounds of edits with BOCES graphic designer, B. Fahey & F. Seifried to make sure all numbers are accurate; (NOTE - W. Armstrong & J. Jones very important and helpful during this process)
 - the entire process takes about one month, from start (creating content) to finish (printed and delivered to homes)

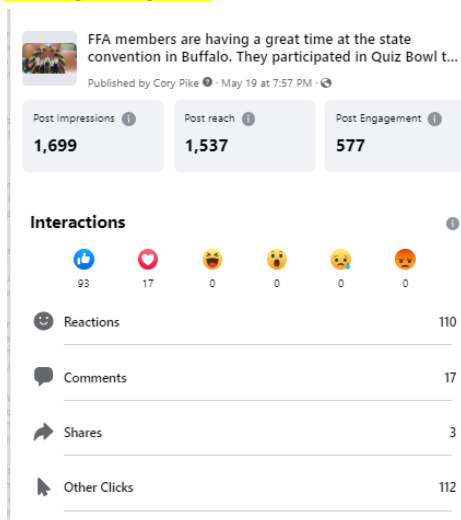
Facebook Coverage (since April 19, 2023):

Posts highlighted in yellow indicate the highest performing/most interaction/biggest audience.

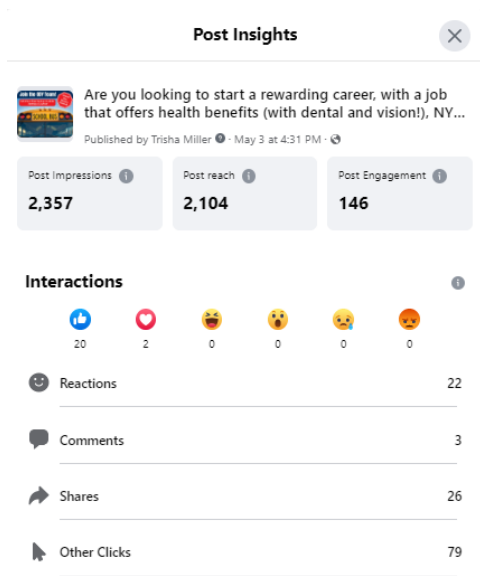
- **Saturday, May 27** - Annual Memorial Day (recap of the parade and ceremony; more than 75 photos posed; videos used for FB “stories” on Memorial Day (Monday, May 29). *Trisha covered this event in-person.*



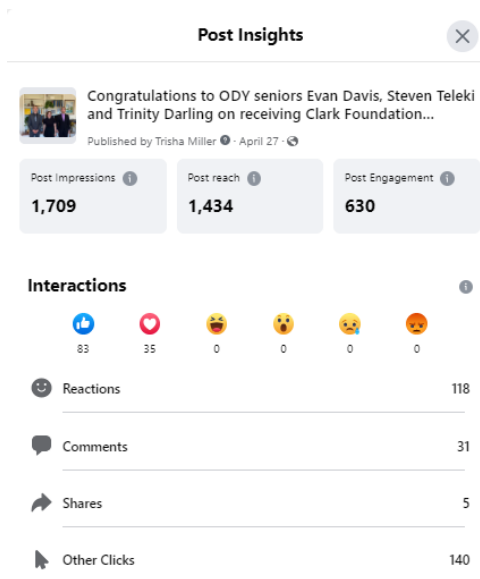
- **Friday, May 26** - graphic created re: NYS Survey on Internet Access and Digital Equity (*content from B. Fahey*)
- **Wednesday, May 24** - C. Pike posed photo/info on Cam Marshall winning 2nd in discus at sectionals
- **Tuesday, May 23** - photos info posted re: three 9th grade students who gave a CFES presentation (*content from Alicia Soper*)
- **Monday, May 22** - C. Pike posted from Aptegey re: purchasing track meet tickets online
- **Friday, May 19** - C. Pike posted photos/info re: FFA state convention in Buffalo



- **Friday, May 19** - photo/info posted re: Camryn Marshall winning Tri Valley Championships (*content from B. Fahey*)
- **Thursday, May 18** - 7th and 8th grade students' visit to SUNY Cobleskill. 25 photos posted & three videos used in FB stories. *Trisha covered this event in-person.*
- **Wednesday, May 17** - graphic created re: Science Fair (*content from Erin Folts*)
- **Wednesday, May 17** - graphic created re: "Thank You to the ODY Community" (*message content from B. Fahey*)
- **Tuesday, May 16** - graphics created showing results of budget vote, propositions and BOE election
- **Tuesday, May 16** - C. Pike posted a reminder about the Science Fair
- **Monday, May 15** - Animated graphic created reminding the community to vote, with bitly links leading people back to the website for more information on "What's on the Ballot" and "BOE Candidate Bios"
- **Friday, May 12** - Information and photo re: Robert Teel's 2nd place team finish at SkillsUSA (*content from communications colleague at BOCES*)
- **Thursday, May 11** - C. Pike shared post from Bill Kardas with photos of therapy dog visiting earth science class
- **Wednesday, May 10** - graphic created re: BOCES CTE honor roll recipients (*content from communications colleague at BOCES*)
- **Monday, May 8** - graphic created re: public budget hearing; post used bitly link to refer people to the website for a story on the budget.
- **Wednesday, May 3** - graphic created re: "School Bus Drivers Needed" with info on how to apply (*content from B. Fahey*)



- **Tuesday, May 2** - C. Pike posted content re: donations to golf team
- **Tuesday, May 2** - posted photos/info re: students in grades 10, 11 & 12 and their visit to SUNY Polytechnic Institute (*content from A. Soper*)
- **Monday, May 1** - C. Pike posted through Apptegy re: Camryn Marshall's personal record for discuss
- **Thursday, April 27** - photos/info posted re: three ODY seniors winning Clark Foundation Scholarships (*content from A. Soper*)



- **Wednesday, April 26** - Jared Campbell K-5 assembly photos (content from A. Soper)
- **Monday, April 24** - C. Pike shared post from Richfield Springs Central School re: Kevin Brooks, SADD presentation
- **Monday, April 24** - photos and info posted re: Erin Folts NY State Test Boot Camp (content from E. Folts)
- **Thursday, April 20** - graphic created re: Summer Interest Forms with link back to the form on the website (content from W. Armstrong)
- **Tuesday, April 18** - post re: ordering yearbooks (content from C. Fricke)

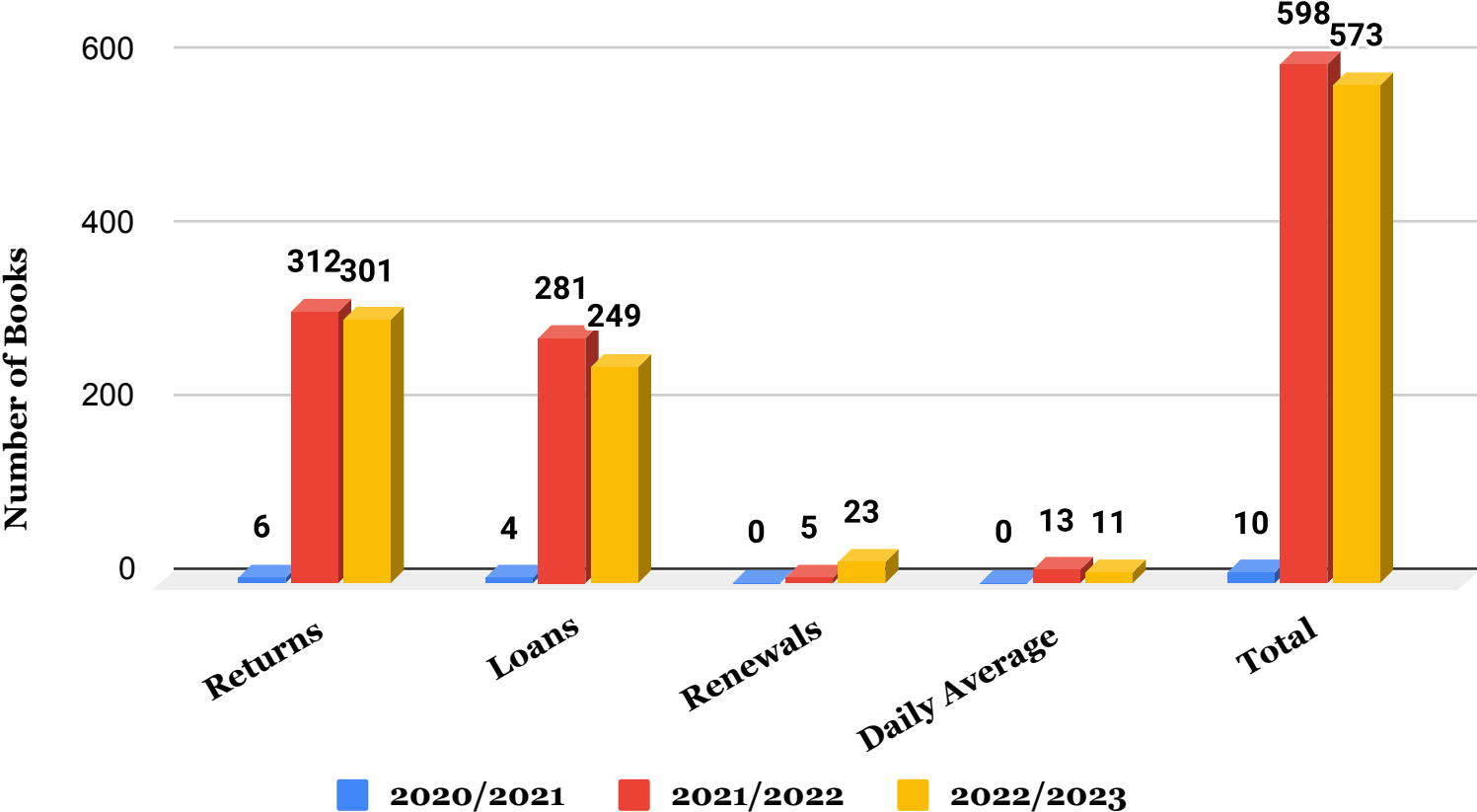
Website:

APPTegy: Cory Pike and I have monthly meetings with our Apptegy representatives to go over features that we may want to start using or add to the site - she has recently added us to Google Analytics so that we can start better understanding how people use our website (which pages they visit the most, etc)

STORIES: Stories posted to the web are typically the same stories that are posted to the FB page, but usually with slightly different text and different sized graphics/photos.

UPDATES: More focus in the last few months on deleting outdated news items/live feed posts.

Library Usage for the Month of May



OWEN D. YOUNG CSD

General Ledger Account Transactions Detail Report From 7/1/2022 To 6/2/2023



Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
Z C23	CLASS OF 2023							
07/01/2022	<u>16</u>			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	3,407.11	3,407.11
10/03/2022	<u>895351</u>			OWEN D YOUNG CSD (CLASS OF 2023) / CR-4 WELCOME BACK DANCE		0.00	521.00	3,928.11
10/12/2022	<u>895385</u>			OWEN D YOUNG (CLASS OF 2023) / HEIDELBERG BREAD FUNDRAISER (COLD PRE-PACKAGED)	CR-4	0.00	801.00	4,729.11
10/17/2022	<u>76</u>			TO MOVE FUNDS CREDITED TO THE WRONG ACCOUNT	JE-4	208.00	0.00	4,521.11
10/25/2022	<u>2906</u>		4111	CLASS OF 2023 / BREAD FUNDRAISER - CLASS OF 2023	CD-3	256.00	0.00	4,265.11
10/31/2022	<u>895437</u>			OWEN D YOUNG CSD/ CLASS OF 2023	CR-4	0.00	45.00	4,310.11
02/01/2023	<u>2917</u>		3981	SENIOR TRIP HOTEL - CLASS OF 23 SENIOR TRIP	CD-7	1,051.05	0.00	3,259.06
02/01/2023	<u>2918</u>		4032	SENIOR HOODIES - CLASS OF 2023 HOODIES	CD-7	291.50	0.00	2,967.56
02/15/2023	<u>895598</u>			OWEN D YOUNG CLASS OF 2023 / CARNATION SALE	CR-10	0.00	370.90	3,338.46
03/01/2023	<u>2922</u>		3193	CLASS OF 2023 FUNDRAISER - CLASS OF 23 CARNATION SALE	CD-8	127.50	0.00	3,210.96
05/18/2023	<u>2934</u>		3372	SENIOR TRIP SIX FLAGS TICKETS - SENIOR TRIP SIX FLAGS	CD-10	414.87	0.00	2,796.09
05/18/2023	<u>2935</u>		3981	FRICKE, CHARLEY - CAPS / TASSELS AMAZON	CD-10	50.15	0.00	2,745.94
05/18/2023	<u>2935</u>		3981	FRICKE, CHARLEY - SENIOR TRIP AQUARIUM	CD-10	100.00	0.00	2,645.94
05/23/2023	<u>2935</u>		3981	**VOID** - **VOID** CAPS / TASSELS AMAZON	CD-10	-50.15	0.00	2,696.09
05/23/2023	<u>2935</u>		3981	**VOID** - **VOID** SENIOR TRIP AQUARIUM	CD-10	-100.00	0.00	2,796.09
05/23/2023	<u>2938</u>		3981	CAPS / TASSELS - GRADUATION	CD-10	50.15	0.00	2,745.94
05/23/2023	<u>2937</u>		4180	ODY SENIOR TRIP - ODY SENIOR TRIP AQUARIUM	CD-10	100.00	0.00	2,645.94
Grand Totals:						2,499.07	5,145.01	2,645.94