LINDENHURST BOARD OF EDUCATION  
LINDENHURST, NEW YORK  

McKenna Administration Building  
Wednesday, December 2, 2015  
8:00 p.m.  

--------------------------------------------  
BUSINESS MEETING AGENDA  

Board of Education  
Donna Hochman, President  
Mary Ellen Cunningham, Vice-President  
Linda Aniello  
Kevin Garbe  
Edward A. Langone  
Valerie McKenna  
Sean McNeilly  
Edward J. Murphy, Jr.  
Robert R. Vitiello  

Central Office Administration  
Daniel E. Giordano, Superintendent of Schools  
Jacqueline A. Scio, Asst. Supt. for Business  
Suzanne Sugarman, Asst. to Supt. for Spec. Ed & PPS  
John Marek, Plant Facilities Administrator  

------------------------------------------------------------------------------------------  
OPENING OF MEETING:  

EXECUTIVE SESSION  
Time: ________ p.m.  

Motion: _______________  
Second: _______________  

Yes ________  
No _________  
Abstained ________  

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PUBLIC MEETING  
Time: ________ p.m.  

Motion: _______________  
Second: _______________  

Yes ________  
No _________  
Abstained ________  

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Call to Order  
Pledge of Allegiance  
Moment of Silent Meditation  
Fire Code Announcement  

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PRESENTATION:  
Simply Self-Storage Presentation  

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Approval of Minutes: – November 18, 2015 – Special Meeting/Community Forum

Motion: _______________     Second: _______________

Yes _______     No _______     Abstained _______

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BOARD OF EDUCATION’S REPORT TO THE COMMUNITY:

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SUPERINTENDENT’S REPORT TO THE COMMUNITY:

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AGENDA QUESTIONS FROM THE BOARD OF EDUCATION:

*****************************************************************************

INDIVIDUALS AND DELEGATIONS:

*****************************************************************************

TRUSTEE’S REQUEST:

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SUPERINTENDENT’S RECOMMENDATIONS:

#1. Field Trips

Resolution: RESOLVED that the Board of Education approves the following field trips:

Senior High School

Saturday January 9, 2016
Approximately 10 members of the Girls Varsity Track Team will travel to Staten Island to participate in the Ocean Breeze Track Meet. Transportation will be via bus.

Thursday-Monday February 4-8, 2016
Approximately 30 members of the Varsity Cheerleading Team will travel to Orlando, FL to participate in the Nationals competition. Transportation will be via plane.

Wednesday February 3, 2016
Approximately 25 Music Students will travel to New York City to visit the Lincoln Center. Transportation will be via LIRR.

Motion: _______________     Second: _______________

Yes _______     No _______     Abstained _______

*****************************************************************************
#2. Grant in Aid I

Resolution:

WHEREAS, the Lindenhurst Union Free School District has received a Grant-in-Aid from the New York State Education Department in the amount of One Hundred Thousand ($100,000.00) Dollars to be utilized for general purpose in support of the general expenditures of the District;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education, upon the recommendation of the Superintendent, appropriates the sum of this Grant-in-Aid, One Hundred Thousand ($100,000.00) Dollars, to be deposited into the District’s General Fund to be used for the improvement of the High School Consumer Science Classroom, and recorded as Other State Aid, Revenue Account Code A3289;

BE IT FURTHER RESOLVED that the Board of Education increases the General Fund appropriation in the amount of One Hundred Thousand ($100,000.00) Dollars and that account code A1621-420-00-0000 appropriation be increased by Seventy Five Thousand ($75,000) Dollars, and account code A1621-250-00-0000 be increased by Twenty Five Thousand ($25,000) Dollars.

Motion: ________________  Second: ________________

Yes _______  No _______  Abstained _______

***********************************************************************************************************************

#3. Grant in Aid II

Resolution:

WHEREAS, the Lindenhurst Union Free School District has received a Grant-in-Aid from the New York State Education Department in the amount of Twenty Seven Thousand Five Hundred ($27,500.00) Dollars to be utilized for a general purpose in support of the general expenditures of the District;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education, upon the recommendation of the Superintendent, appropriates the sum of this Grant-in-Aid, Twenty Seven Thousand Five Hundred ($27,500.00) Dollars, to be deposited into the District’s General Fund to be used for the implementation of the High School Life Skills Program, and recorded as Other State Aid, Revenue Account Code A3289;

BE IT FURTHER RESOLVED that the Board of Education increases the General Fund appropriation in the amount of Twenty Seven Thousand Five Hundred ($27,500.00) Dollars and that account code A2250-250-01-0000 appropriation be increased by Three Thousand One Hundred Seven ($3,107.00) Dollars, and account code A2250-500-01-0000 be increased by Twenty Four Thousand Three Hundred Ninety Three ($24,393.00) Dollars.

Motion: ________________  Second: ________________

Yes _______  No _______  Abstained _______

***********************************************************************************************************************
#4. Agreement

**Resolution:** RESOLVED that the leave donation agreement for the benefit of the employee named and discussed in executive session, with the CSEA, Custodial Bargaining Unit, is hereby approved and the Board President is authorized to execute said agreement.

Motion: _______________  Second: _______________

Yes _______  No _______  Abstained _________

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#5. WSBOCES Joint Municipal Cooperative Bidding Resolution

**Resolution:**

WHEREAS, various educational and municipal corporations located within the State of New York desire to bid jointly for Tutorial & Special Education Services for Students, Western Suffolk BOCES & Component School Districts – RFP #12 01/Opened April 25, 2012; Original contract term: July 1, 2012 through June 30, 2013, Extension of contract: July 1, 2015-June 30, 2016; and

WHEREAS, the LINDENHURST UFSD, an educational/municipal corporation (hereinafter the “Participant”) is desirous of selectively participating with other educational and/or municipal corporations in the State of New York in joint bidding in the areas mentioned above pursuant to General Municipal Law § 119-o and Education Law Section 1950; and

WHEREAS, the Participant is a municipality within the meaning of General Municipal Law § 119-n and is eligible to participate in the Board of Cooperative Educational Services, Second Supervisory District of Suffolk County (hereinafter Western Suffolk BOCES) Joint Municipal Cooperative Bidding Program (hereinafter the “Program”) in the areas mentioned above; and

WHEREAS, with respect to all activities conducted by the Program, the Participant wishes to delegate to Western Suffolk BOCES the responsibility for drafting of specifications, advertising for bids/proposals, accepting and opening bids/proposals, tabulating bids/proposals, awarding the bids/proposals, and reporting the results to the Participant.

BE IT RESOLVED that the Participant hereby appoints Western Suffolk BOCES to represent it and to act as the lead agent in all matters related to the services as described above; and

BE IT FURTHER RESOLVED that the Participant hereby authorizes Western Suffolk BOCES to place all legal advertisements for any required cooperative bidding in Newsday, which is designated as the official newspaper for Western Suffolk BOCES; and

BE IT FURTHER RESOLVED that this Agreement with the Participant shall be for a term of one (1) year as authorized by General Municipal Law §119-o.2.j.

Motion: _______________  Second: _______________

Yes _______  No _______  Abstained _________

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#6. Budget Transfers over $5,000

**Resolution:** RESOLVED that the Board of Education, upon the recommendation of the Superintendent, approves the attached budget transfers over $5,000.00.

Motion: ________________  Second: ________________
Yes _______  No _______  Abstained _______

*****************************************************************************

#7. Obsolete Equipment

**Resolution:** RESOLVED that the Board of Education, upon the recommendation of the Superintendent, approves the disposal of the following items:

MIDDLE SCHOOL - 4 Water-Damaged Tenor Saxophones  No Lind #

Motion: ________________  Second: ________________
Yes _______  No _______  Abstained _______

*****************************************************************************

SCHEDULES

**Resolution:** RESOLVED that the Board of Education approves the following Schedules:

Motion: ________________  Second: ________________
Yes _______  No _______  Abstained _______

Schedule A-1 No. 4-S Athletic Supervision

Approve the appointment of the following:

<table>
<thead>
<tr>
<th>NAME</th>
<th>POSITION</th>
<th>SEASON</th>
<th>HRS/$</th>
<th>APPROX. GMS/HRS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Tyler Ray</td>
<td>Supervision</td>
<td>All Year</td>
<td>$17/hr</td>
<td>100 hrs.</td>
</tr>
<tr>
<td>2. Mike Cheskay</td>
<td>Pairing Master-Wrest.Tourn.</td>
<td>Winter*</td>
<td>$200</td>
<td>Entire Day</td>
</tr>
<tr>
<td>3. Tiffany Gibson</td>
<td>Director-Lindy Wrest.Tourn.</td>
<td>Winter*</td>
<td>$200</td>
<td>Entire Day</td>
</tr>
<tr>
<td>4. Stacey Lofstad</td>
<td>Wrestling Tourn. Trainer</td>
<td>Winter*</td>
<td>$200</td>
<td>Entire Day</td>
</tr>
</tbody>
</table>

*League Championships on February 6, 2016. Fees will be reimbursed by Section XI.

Schedule A-1 No. 7 Personnel, Instructional – Resignations & Terminations

Approve the resignation of the following:

Carmela Bode     Art Club Advisor       eff. 11/13/15       Resignation
Schedule A-2 No. 4 Personnel, Instructional – Leave of Absence
Approve the following leave of absence:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Dates</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Singer</td>
<td>Art Senior High</td>
<td>11/30/15 to 06/30/16</td>
</tr>
</tbody>
</table>

(Ms. Singer is extending her leave.)

Schedule A-3 No. 45 Personnel, Instructional Appointments
Approve the following appointments:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>OWL TEACHER CENTER – WINTER 2016 PROGRAM</td>
<td>$3,150.00</td>
</tr>
<tr>
<td>1.</td>
<td>Instructor Google Apps for Educators K-5 45 hours, 3 inservice credits</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Instructor Teaching Channel Teams 45 hours, 3 inservice credits</td>
<td>$3,600.00</td>
</tr>
</tbody>
</table>

Schedule A-3 No. 46 Personnel, Instructional Appointments
Approve the following appointments:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject And Tenure Area</th>
<th>Salary</th>
<th>Date of Appointment</th>
<th>Expiration Date of Probationary Period</th>
<th>Certif. Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Ms. Rettaliata is replacing Jill Singer who has extended her leave.)

Schedule A-3 No. 47 Personnel, Instructional Appointments – Extra Curricular Activities - SHS
Approve the following appointments:

GROUP ACTIVITY SPONSOR SALARY

Schedule C:

Group E

Alleghany 1. ELA Club* Leighann Hollweg $841.00

*Replacing Art Club
Schedule AS-1 No. 8 Substitute Personnel, Instructional – Resignations & Terminations
Accepts the resignations of the following individuals:

<table>
<thead>
<tr>
<th>NAME</th>
<th>SUBJECT</th>
<th>DATE</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vonholt Victoria</td>
<td>Consultant Support Staff</td>
<td>11/20/15</td>
<td>Resigned</td>
</tr>
<tr>
<td>Albany Avenue</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Ms. Vonholt was appointed at the August 5, 2015 Board Meeting.)

Schedule AS-3 No. 12 Substitute Personnel Appointments
Approve the following appointments:

<table>
<thead>
<tr>
<th>NAME</th>
<th>APPOINTMENT</th>
<th>PERIOD</th>
<th>SALARY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dowd Jordan-Brittany</td>
<td>Permanent Substitute</td>
<td>12/3/15 thru 6/24/16</td>
<td>$115 per diem</td>
</tr>
<tr>
<td></td>
<td>Daniel Street</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The following name(s) are Permanent Substitute Teachers that are employed for the purpose of coverage of class. These substitutes fill the first absence of the day in the building to which they are assigned. If there are no absences in the assigned building, they are sent to another building that may need coverage. In the event of no absences, the principal will then assign duties to these substitutes. The following Consultant Support Staff Teachers will work with Special Education students.

Schedule B-1 No. PT-8 Part-Time Non-Instructional Personnel – Retirements/Resignations/ Terminations
Accepts the resignations of the following individuals:

<table>
<thead>
<tr>
<th>NAME/ POSITION</th>
<th>REASON</th>
<th>EFFECTIVE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Loni Ingino Spec Ed Aide (#NI-39) Middle School</td>
<td>Resignation</td>
<td>10/1/15</td>
</tr>
</tbody>
</table>

Ms. Ingino changed her mind and declined the position

Schedule B-2 No. PT-6 Non-Instructional Personnel – Leave of Absence
Approves the following leave of absence:

<table>
<thead>
<tr>
<th>NAME/POSITION</th>
<th>FROM</th>
<th>TO</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maria Sangiorgi Cafeteria Monitor Rall</td>
<td>11/17/15</td>
<td>3/29/16</td>
<td>Personal</td>
</tr>
</tbody>
</table>
**Schedule B-3 No. PT-9 Part-Time Non-Instructional Personnel Appointments**

Approve the appointment of the following individuals:

<table>
<thead>
<tr>
<th>NAME</th>
<th>POSITION</th>
<th>HOURLY RATE</th>
<th>HOURS/DAY</th>
<th>EFFECTIVE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alexandra Truncali</td>
<td>Support Staff</td>
<td>$9.50/hr</td>
<td>3.5 hrs/day</td>
<td>11/19/15</td>
</tr>
<tr>
<td>Part Time Clerk (#NI-77) Middle School Ms. Truncali is replacing Ms. Magliong who transferred to another position.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Michelle Jarrell</td>
<td>Support Staff</td>
<td>$9.50/hr</td>
<td>6 hrs/day</td>
<td>12/10/15</td>
</tr>
<tr>
<td>Special Ed Aide (#NI-80) Harding Ms. Jarrell is replacing Ms. Agunzo who resigned.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule B-3 No. PT-10 Part-Time Non-Instructional Personnel Appointments**

Approve the appointment of the following individuals:

<table>
<thead>
<tr>
<th>NAME</th>
<th>POSITION</th>
<th>HOURLY RATE</th>
<th>HOURS/DAY</th>
<th>EFFECTIVE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nicole Smith</td>
<td>Monitor</td>
<td>$9.40/hr</td>
<td>3.5 hrs/day</td>
<td>12/3/15</td>
</tr>
<tr>
<td>Hall Monitor (#NI-83) Middle School Pending Fingerprint Clearance Ms. Smith is replacing Ms. Rivera who resigned</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lamis Rabie</td>
<td>Support Staff</td>
<td>$9.50/hr</td>
<td>7 hrs/day</td>
<td>10/29/15</td>
</tr>
<tr>
<td>Spec Ed Aide (#NI-71) Middle School Ms. Rabie is filling a new position as per the students IEP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule B-3 No. S-12 Non-Instructional Appointments, Substitute Personnel**

Approve the appointment of the following individuals:

Lori Pecoraro

The above named person(s) are on the substitute school monitor and/or clerical lists and are called in to substitute for the absences of the day.

The above appointments are contingent upon New York State fingerprint clearance pursuant to Project SAVE.
Schedule B-3.1 No. PT-1 Non-Instructional Personnel - Permanent Appointments
Approve the appointment of the following individuals:

<table>
<thead>
<tr>
<th>NAME</th>
<th>POSITION</th>
<th>EFFECTIVE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Kim Doner</td>
<td>Account Clerk</td>
<td>11/5/15</td>
</tr>
<tr>
<td>Administration</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Ms. Doner was appointed effective May 6, 2015 at the August 26, 2015 Board meeting.

Schedule B-5 No. S-4 Substitute Personnel, Non-Instructional – Resignations & Terminations
Accepts the resignations of the following individuals:

<table>
<thead>
<tr>
<th>NAME</th>
<th>SUBJECT</th>
<th>DATE</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Abbamonte</td>
<td>Per Diem Nurse</td>
<td>11/12/15</td>
<td>Resigned</td>
</tr>
<tr>
<td>Teresa</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule D No. 18
That the Board of Education accepts all recommendations of the CSE and CPSE as listed:

- October 15, 2015 – SHS CSE
- October 26, 2015 - CSE
- October 27, 2015 – CSE
- October 29, 2015 – SHS CSE
- October 30, 2015 – SHS CSE
- November 2, 2015 – MS CSE
- November 4, 2015 – CSE
- November 5, 2015 – CSE
- November 5, 2015 – SHS CSE
- November 6, 2015 – CSE
- November 9, 2015 – CSE
- November 9, 2015 – MS CSE
- November 10, 2015 – CSE
- November 10, 2015 – MS CSE
- November 12, 2015 – CSE
- November 13, 2015 – CSE
- November 13, 2015 – SHS CSE
- November 18, 2015 – CPSE

Schedule OA/C No. 16 Outside Agencies/Consultants
Approve appointments of:

**School Year 2015/2016**

- Richard W. Johnson, PT
  - CSE Meetings
    - $45/half hour
  - CSE Teleconferences
    - $45/half hour
  - PT Evaluations
    - $45/half hour

Schedule ST/1 No. 7 Student Teachers/interns/observers
Approves the following Student Observer:

<table>
<thead>
<tr>
<th>NAME</th>
<th>COLLEGE</th>
<th>SCHOOL</th>
<th>SUBJECT/GRADE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kristina</td>
<td></td>
<td>Student Observer</td>
<td></td>
</tr>
<tr>
<td>2. Stitt</td>
<td>St. Joseph's</td>
<td>Senior High School</td>
<td>Math 1/21/16 – 3/11/16</td>
</tr>
<tr>
<td>Matthew</td>
<td>College</td>
<td>Student Teacher</td>
<td></td>
</tr>
<tr>
<td>3. Lumley</td>
<td>St. Joseph's</td>
<td>Senior High School</td>
<td>Math – 1st session 1/21/16 – 3/11/16</td>
</tr>
<tr>
<td>Emily</td>
<td>College</td>
<td>Student Teacher</td>
<td>Math – 2nd session 3/14/16 – 5/11/16</td>
</tr>
</tbody>
</table>
Schedule V No. 5 Volunteers
Approve the appointment of the following volunteers:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minard</td>
<td>Accompanist</td>
<td>Alleghany and Harding Avenue winter and spring concerts for chorus</td>
</tr>
</tbody>
</table>

UNFINISHED BUSINESS

NEW BUSINESS

SUPERINTENDENT'S REPORTS:

a. Budget Transfers Under $5,000 completed from October 26, 2015 through November 23, 2015
b. Treasurer's Report (#4), Revenue Status and Appropriation Status Reports as of October, 2015
c. Collateralization Report as of October, 2015
d. Warrants #4 – Regular – October, 2015

DATES TO REMEMBER

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Time</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wednesday</td>
<td>December 16</td>
<td>7:00 p.m.</td>
<td>Community Forum – McKenna</td>
</tr>
<tr>
<td>Thurs-Fri</td>
<td>Dec 24-Jan 1</td>
<td></td>
<td>HOLIDAY RECESS – SCHOOL CLOSED</td>
</tr>
<tr>
<td>Monday</td>
<td>January 4</td>
<td></td>
<td>School Reopens</td>
</tr>
<tr>
<td>Wednesday</td>
<td>January 6</td>
<td>8:00 p.m.</td>
<td>Business Meeting – McKenna</td>
</tr>
<tr>
<td>Wednesday</td>
<td>January 13</td>
<td>7:00 p.m.</td>
<td>Audit Committee Meeting – McKenna</td>
</tr>
<tr>
<td>Monday</td>
<td>January 18</td>
<td></td>
<td>Martin Luther King Day – SCHOOL CLOSED</td>
</tr>
<tr>
<td>Wednesday</td>
<td>January 20</td>
<td>8:00 p.m.</td>
<td>Community Forum – Harding Avenue</td>
</tr>
<tr>
<td>Wednesday</td>
<td>January 27</td>
<td>7:30 p.m.</td>
<td>PTA Council – Alleghany</td>
</tr>
</tbody>
</table>

EXECUTIVE SESSION

Time: _______ p.m.

Motion: ________________  Second: ________________

Yes _______  No _______  Abstained _______
MEMO

TO: Daniel Giordano

FROM: Jacqueline A. Scric

DATE: November 23, 2015

SUBJECT: Budget Transfers under $5,000

Attached are the Budget Transfers of less than $5,000 completed from October 26, 2015 through November 23, 2015.

attachment
<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Description</th>
<th>Code</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/26/15</td>
<td>2855-500-00-0000</td>
<td>Supplies-Interscholastic</td>
<td>2860-500-01-0000</td>
<td>Supplies HS/MS PHY ED</td>
<td>13.09</td>
</tr>
<tr>
<td>10/30/15</td>
<td>2850-400-11-0000</td>
<td>Co-Curricular High School</td>
<td>2110-501-11-0000</td>
<td>Instructional Supplies - HS</td>
<td>788.00</td>
</tr>
<tr>
<td>11/2/2015</td>
<td>1621-550-00-0000</td>
<td>Window Glass &amp; Glazing Supplies</td>
<td>1621-548-00-0000</td>
<td>Metal Supplies</td>
<td>105.00</td>
</tr>
<tr>
<td>11/2/2015</td>
<td>1621-584-00-0000</td>
<td>Fence Maintenance</td>
<td>1621-525-00-0000</td>
<td>Plant Maintenance Supplies</td>
<td>1,000.00</td>
</tr>
<tr>
<td>11/2/2015</td>
<td>1621-439-00-0000</td>
<td>Contractual Vehicle Repairs</td>
<td>1621-421-00-0000</td>
<td>Door &amp; Closers Repairs</td>
<td>1,000.00</td>
</tr>
<tr>
<td>11/2/2015</td>
<td>1621-560-00-0000</td>
<td>Uniforms</td>
<td>1621-549-00-0000</td>
<td>Small Tools</td>
<td>2,000.00</td>
</tr>
<tr>
<td>11/3/2015</td>
<td>9750-700-00-0000</td>
<td>Tax Anticipation Notes</td>
<td>1989-400-00-0000</td>
<td>Bond &amp; Interest Diab Fees</td>
<td>650.00</td>
</tr>
<tr>
<td>11/5/2015</td>
<td>2815-402-00-0000</td>
<td>Health Services Contracts</td>
<td>2815-500-00-0000</td>
<td>Supplies - Nursing</td>
<td>200.00</td>
</tr>
<tr>
<td>11/19/2015</td>
<td>2330-400-01-0000</td>
<td>GED 18-21 Contractual</td>
<td>2330-150-01-0000</td>
<td>GED 18-21 Instructional Salaries</td>
<td>4,500.00</td>
</tr>
<tr>
<td>11/23/2015</td>
<td>2850-401-00-0000</td>
<td>Textbook - Harding</td>
<td>2815-501-07-0000</td>
<td>Supplies - First Aid - Harding</td>
<td>100.00</td>
</tr>
<tr>
<td></td>
<td>2850-401-00-0000</td>
<td>Marching Band Contractual</td>
<td>2850-150-00-0000</td>
<td>Club Salaries</td>
<td>1,000.00</td>
</tr>
</tbody>
</table>

Total: 11,356.09
MEMO

TO: Daniel Giordano
FROM: Jacqueline A. Scrio
DATE: November 23, 2015
SUBJECT: Budget Transfers under $5,000

Attached are the Budget Transfers of less than $5,000 completed from October 26, 2015 through November 23, 2015.

attachment